

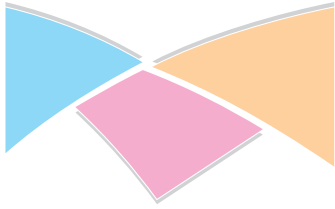
# Annual Report 2013-14



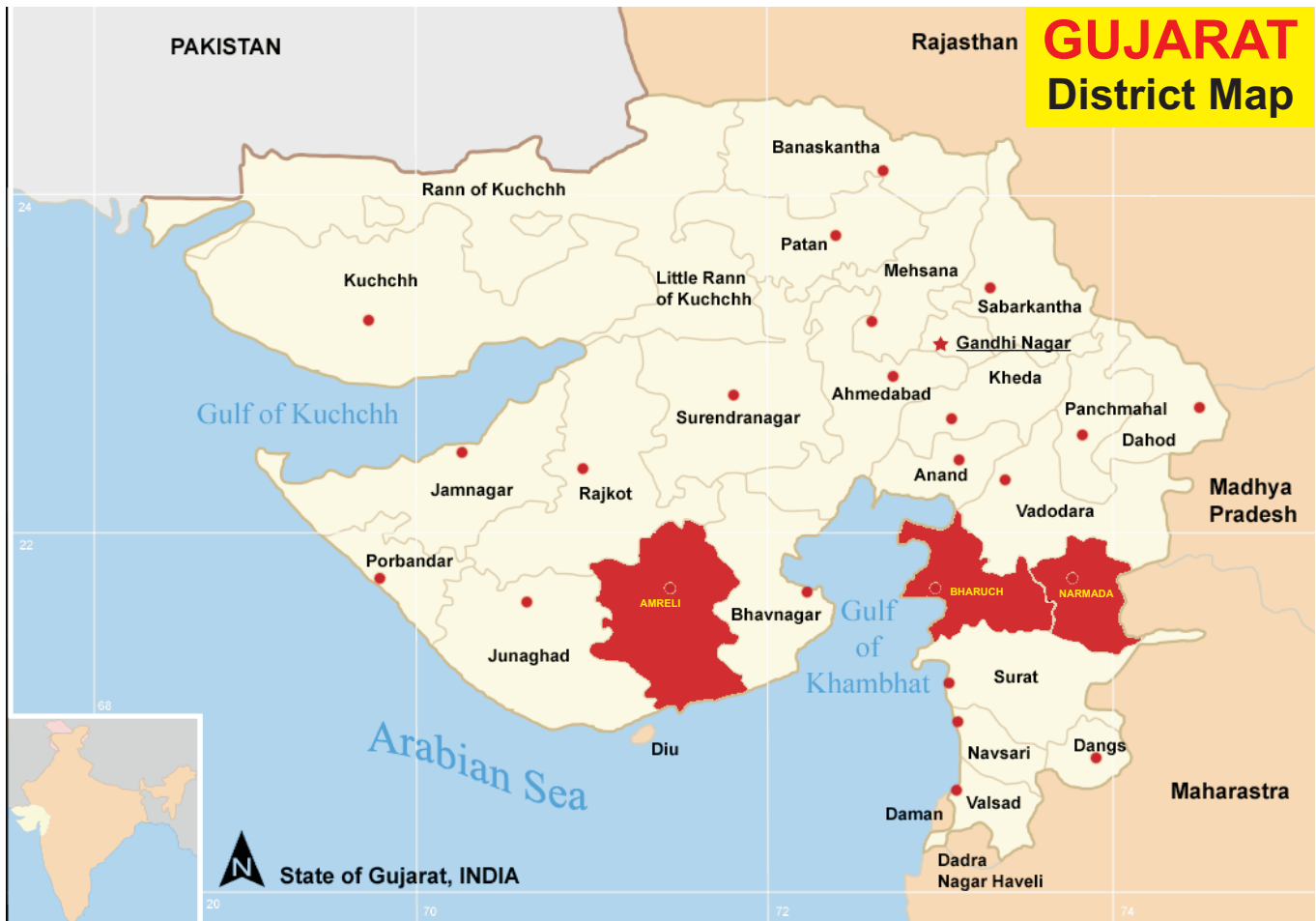
**"EVERY CHILD DESERVES A CHANCE"**



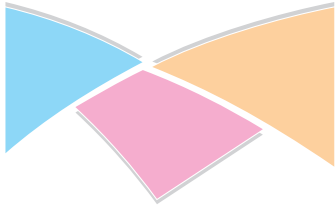
**13 Years of Enabling Change 2001-2014**



# Programme Area



## BHARUCH - NARMADA - AMRELI DISTRICT OF GUJARAT



### **Vision**

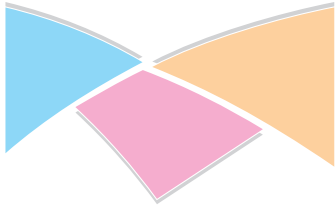
We are committed to create strong and independent society without inequalities and discrimination and where everybody enjoys equal opportunities.

### **Mission**

To Foster Democratic & Equitable Living Environment, Where all Vulnerable people specially underprivileged, women and Children have to access Education, Health, Sustainable Livelihood opportunity and essential infrastructure services irrespective of their economic and social status.

### **Goal**

Over all Socio - Economic Development of underprivileged people specially women and children.



## **ABOUT GRAM VIKAS TRUST :**

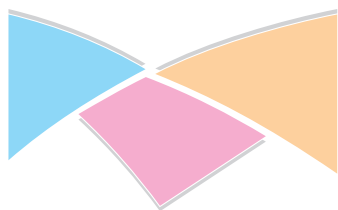
"Gram Vikas Trust" came into existence as a result of the motivation and personal initiative of Mr. Ramesh Kasondra, to improve the socio-economic status of the underprivileged population thriving in and around him. Hailing from a rural family, Founder was no stranger to hardships. Few committed people joined this initiative and attempted to secure integrated development through people's participation. The key areas identified for interventions were Child Rights, Education, Health and hygiene, Women empowerment and Sustainable livelihood opportunity. Our efforts resulted in long lasting association with Government and Quasi Government agencies as also the communities and groups with whom we have worked all these years.

We have come a long way after a small beginning in June, 2001 and in a span of 12 eventful years we have implemented a wide variety of projects covering activities like Child Rights for Change, Reproductive Child health care, Quality Education, tribal development, low cost sanitation, alternate energy sources, self-help groups, projects for women empowerment and training programmes in Bharuch and Narmada Districts of Gujarat.

While implementing different developmental projects, our thrust has always been to secure peoples participation. At "GVT" we have always believed in the capacities and capabilities of the communities and have always strive to channel hidden and dormant energies of the people for the betterment of the societies at large. Our efforts have always been directed in the direction of creating an environment conducive of giving opportunities to local people to think and act positively. We have always endeavored to develop skills and competencies of local communities with a view to enabling them to B. organization manage, operate and maintain the assets, created through the implementation of various project on sustainable basis.

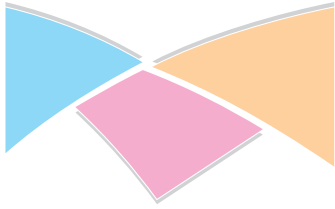
This philosophy of ours has led us to adopt a holistic and participatory approach to Rural development. We believe in covering all the sections of the society in a village and hence we work through the forum of village level meeting, which incidentally is a truly representative body. Further, we also make optimum use of participatory rural appraisal techniques to understand people's viewpoint and develop an appropriate model of development.





## Table of contents

Sr. No.	Particulars	Page No.
1.	From the President Desk	05
2.	The year in review: key highlights 2013-2014	06
3.	Activity achievement & performance	09
	◆ GVT Shikshana	09
	◆ Vocational Training programme	16
	◆ Support government primary school through Para teacher	19
	◆ Support Education Programme	22
	■ School supply	22
	■ Girl child higher education	23
	■ Support a child programme	28
	◆ Health and hygiene	28
	■ Food kit to Malnourished child	28
	■ Elderly people support programme	30
	■ Sanitation programme	32
	◆ The Solar project	36
4.	Governing Board Details	37
	◆ Governing Board Meeting Details	37
5.	Staff Details	37
6.	Audit Accounts	38
7.	Our supporters	48



## From the President Desk.....

### Greetings from Gram Vikas Trust.

We made a modest beginning in 2001, with adoption of two needy and poor children in Dahej. In the year 2013 -14, Gram Vikas Trust operates various programmes and activities in Bharuch and Narmada District of Gujarat state. This journey of thirteen years, with ups and downs, has been a huge learning experience.



As this report shows we either directly provide services or facilitate the needy to access services provided by others. The focus of each program has been the underprivileged communities specially women and children.

We are now at a cusp of growth to take the next step from providing facilities and services to providing long-term solutions. For example, health & hygiene we are provided to nutrition kits to malnutrition child from the project villages free of cost. It is time to adopt an integrated approach towards health to include sanitation, hygiene and preventive care so that the overall health of the villagers improves. Similarly, our other programs addressing issues of quality education, skill development and women's empowerment will need to be suitably enhanced.

A set of benefits from our programs in project villages during last thirteen years, we have developed a rapport with the project communities in these villages. We need to convert the goodwill for proactive engagement of these communities in issues such as quality education, Girl child higher education, Health and Hygiene, skill development through vocational training & women empowerment etc. The involvement of the communities of these project villages will be essential for implementing the related programs. These initiatives will be a major step towards creating successful and replicable models for development and growth.

To this end, we need to bring about a change in the way we do things. To begin with, we need to change the way we collect data. At present, all information of our day to day activities is captured in a daily report so that we can maintain a high level of transparency and accountability. We now need to augment this exercise with continuous system of impact assessment and course correction. For our new initiatives we need to upgrade our governance as well as the skills of our Coordinators and Social Workers.

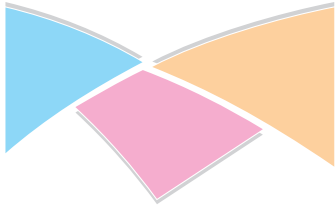
We have always been proud of the fact that institutional & individual donors are our main support. We want to bring more value to their unstinted support. We also hope to garner the support of more institutional donors in the future. We could also tap the new CSR initiative.

In all these years, we have been unwavering in our mission to assist and support the underprivileged communities. We hope that with the proposed changes in the future we can make real difference in the lives of our fellow citizens from marginalized sections.

Thank you all for your continue support on our journey.

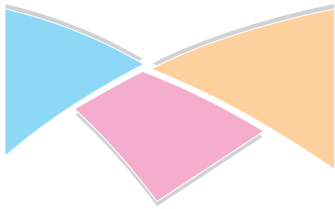
Sincerely,

**Ramesh J. Kasodara**  
President



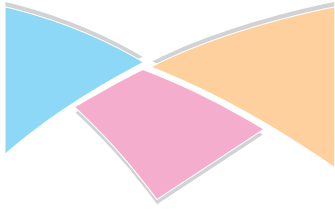
## The Year in Review: Key Highlights 2013 - 2014





- ◆ A GVT-Shikshana project (quality education) has covered 38 government schools by intervening with 5508 children. Through project activity 30% children improved in reading, writing and Arithmetic skill, which shows decreased dropout rate by 17% in 2013-14. The Gujarat Gunotsav 2013 results shows; 8 schools upgraded from "D" grade to "B" grade and 6 schools upgraded from "D" to "C" grade.
- ◆ Significant progress was made by training women and youth through various vocational Training in rural area of Bharuch District. We have trained 200 women and youth through tailoring, beauty parlor and handicraft. 120 of them are self-employed.
- ◆ Malnutrition is one of the issues in villages of Bharuch district. Children in Pre-primary schools suffer severely malnourished. GVT provides food kit to improve health of children age group 3-5 years by conducting meeting with their parents and educating them on providing nutritious food. 58 children were supported through this programme, 70% children (i.e. 41) marked healthier in the health chart of pre-primary school.
- ◆ GVT supported 1550 children by availing educational aid to needy & poor children in government primary school which ensure 90% attendance in schools.
- ◆ There is major improvement in Re-enrollment of girl child in higher education. GVT could identify the gaps where girls are dropping out from schools. GVT is providing bicycle to travel to the nearby high school in a group to give security to girl child. In the year 2013-14 GVT supported 350 girls in rural area by providing bicycle to attend higher education classes in nearby villages where high school exist.
- ◆ Support to poor elderly people through monthly ration that prevent from hunger. GVT supported 180 elderly people by providing monthly ration, who are abandoned by their families.
- ◆ In the education sector, GVT make a major difference in government schools by availing Para teacher where a shortage of regular teachers in the Government schools. In 2013-14 we have provided 125 Para teachers in the government primary schools.
- ◆ The solar project in a year 2013-14 have made significant change in rural area of Amreli District of Gujarat which provided 811 solar lights in 6 block, that includes solar light in 211 villages.
- ◆ Years 2008-2012 was important for Gram Vikas Trust for partnering with Save the Children initiated project "Child rights for Change".

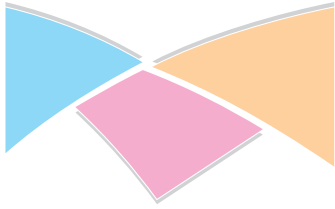




The Following are the key highlights of the "CHILD RIGHTS FOR THE CHANGE" Project in its 4th year.

- ◆ **80** Child Protection Committees and **80** children groups trained to identify.
- ◆ Prevent and Address Cases of abuse and exploitation of children.
- ◆ **265** government officials trained on child rights and child labour issues.
- ◆ **105** Children trained in the life skills related to child labor risks.
- ◆ **1696** Children received birth certificates.
- ◆ **1387** Dropouts and **721** Irregular in school were helped out of child labor and put back in school.
- ◆ **7693** Adolescent's including **4823** women and **2870** girls completed their vocational education courses.
- ◆ **2248** SHG members trained on child rights and saving and Credit.
- ◆ **10210** families linked with the various social security schemes promoted by the government.





## Activity achievement & performance:

### GVT Sikshana Project:

#### **Nurturing, Empowering and Improving Government Schools.**

GVT Sikshana project is in 38 Government Schools of Jhagadia & Vagra Block of Bharuch District since 2010. GVT-Sikshana project is implemented to improve the learning level of students in Government Primary Schools. This project is focused on ensuring that the student will acquire the necessary reading, writing and arithmetic skills by providing quality education before they enter in high schools. We selected Jhagadia & Vagra Block for Project implementation. Most of the people in this blocks are daily wages labors and they do not have enough time to pay attention towards their child's education in result the level of education in project villages are decreasing and dropout rates are increasing, project like Sikshana have helped government schools to bring learning improvement and develop healthy environment for students in government school.

**"IF A CHILD CAN'T LEARN THE WAY WE TEACH, MAY BE WE SHOULD TEACH THE WAY THEY LEARN"**

#### **Our work:**

GVT-Sikshana works with the Government, using its strengths and getting around its weaknesses, it does not venture into areas such as infrastructure which are within the domain of the State, and on the other hand it focuses on motivation as the tool of intervention. Operating within this ambit, the program has been able to achieve significant enhancements in the learning levels in the class room at a typical cost of less than Rs 500 per annum per child.

#### **Activities under Shikshana project:**

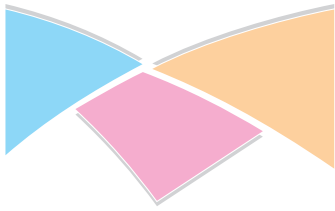
##### **Writing sheet:**

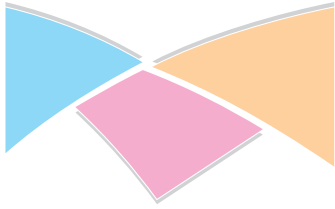
Usually children don't like to write in note books on regular bases but if we provide single paper they will love to write because they feel different from daily routine. We provide writing sheet to each and every students of these 31 schools we not only provide the writing sheet but ensure that every child is writing regularly on writing sheet by monitoring every school on regular bases. Frequent usage of writing sheet helps to improve writing skills of students.

##### **Teachers Training:**

We organize teachers TQM (Total Quality Management) training teachers. This training is very special in terms of it helps teachers to know about themselves. Which include their belief system, perception and thought process. This training has been successfully trained 80 teachers from our project schools.







## Library:

We have provided books in each project schools to improve reading skills of students. They can take books at home also, library contains story books, mathematical puzzle books, activity books, poem books and many other which will help them to develop their knowledge. Also the students write from these books in the writing sheets.

## Competition:

We organize different competition to gain involvement of students in different activities. We organize quiz competition, drawing competition, storytelling competition.

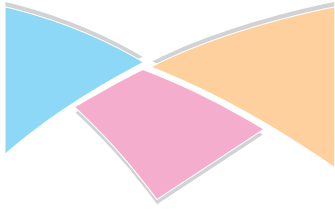


## Spot Prize:

This is about providing Star to the children in schools to reward students for their performances in school. We have three types of Stars

- ◆ Pink: studying well
- ◆ Green: regular at school, cleanliness, well dressed
- ◆ Silver: extra-curricular activities, art, culture and sport activity





### **Para Teachers:**

In many school of Jhagadia blocks have shortage of teachers. We have provided 10 para teachers in 10 Government Schools within the project schools to ensure quality education to children.

### **Meetings with SMC members:**

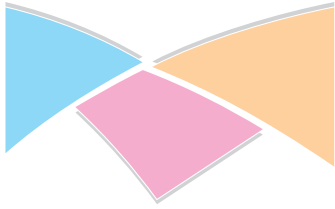
School Management Committee (SMC) plays an important role in development of school we regularly organize meetings with SMC members.

Other Activities:

- ◆ Newspaper cuttings
- ◆ General Knowledge Session
- ◆ Motivational video
- ◆ Motivational Games
- ◆ Vocabulary Test
- ◆ Sport and games

### **Outcome:**

- ◆ A Shikshana project (quality education) has covered 38 government schools by intervening with 5508 children.
- ◆ Through project activity 30% children improved in reading, writing and Arithmetic skill
- ◆ Decreased dropout rate by 17% in 2013-14
- ◆ The Gujarat Gunotsav 2013 results shows:
- ◆ 8 schools upgraded from "D" grade to "B" grade and,
- ◆ 6 schools upgraded from "D" to "C" grade.



## Teachers Feedback....



Himmatbhai Patel shares "Gvt shikshana project provide good stuff for students to improve their reading, writing and arithmetic skills. Students also motivated to participate in extracurricular activities, writing sheet, library and activities by mentor in Shikshana project motivate students to attain class regularly."

**Himmatbhai Patel**

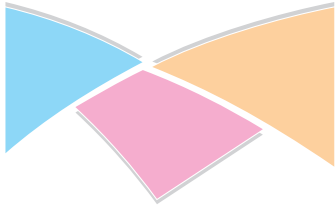
Principal of Nanasanja primary school

Chandrasinh says "Shikshana project is there from last 3 years in Mortalav primary school. Shikshana project is very helpful for students as well as teachers. Many week students of our school get started writing and reading with the help of writing sheet and library books by GVT. Every student of our school regularly use writing sheet to improve their writing and arithmetic skill. Teacher's staff of Mortalav primary school is thankful to GVT for this project."

**Chandrasinh Vasiya**

Teacher at Mortalav primary school





## Student Feedback....



"I regularly use writing sheet because it helps me to improve my handwriting and writing speed. I got 5 different stars for my best performance in class and also get reward from mentor for participating in different activities. We like when mentor comes and do different activities with us."

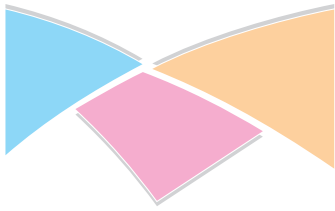
**Sharmishtha Vasava**

School was a boring place for me before Shikshana Project, but after Shikshana Project I am enjoying in my school because mentors from Gram Vikas Trust regularly come to our school and do activities with us, we play game together, we have done activities like painting, singing, Dancing in our school, I got many stars for my good performance in the activity, I become a good students because of Shikshana. My writing is improved very much along with my reading.

**Manisha Vasava**







## Mentors Review...



"I have been working in GVT Sikshana project since one year. I monitor 10 project schools. I like interacting with children. The students of the schools that I work with have shown remarkable improvement in terms of academics as well as in developing social skills. I visit schools and motivate children through stories and interesting facts. I feel glad that my efforts have paid off. All that it takes is to motivate children. This is exactly what I did in my schools. Spending time with them, understanding their problems and motivating them with positive thoughts has led to drastic improvement in the children. I undertake motivational classes too, which has helped them in developing confidence and interest in studies. It feels good when children come back to me asks for more. I am glad that my efforts are worthy and have made a difference in the schools I work with."

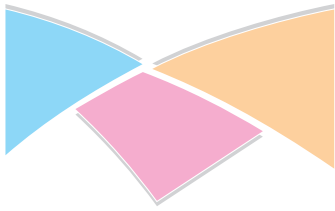
**Jignesh Christi**  
GVT Bharuch



Sikshana project has provided me a platform to interact with students. Most of them are from socially and economically disadvantaged communities, while working Sikshana project in government school I have realize that this project is very helpful to improve reading, writing and arithmetic skills of students. Now students are more concern about their writing and reading skills they write more writing sheet to improve their writing and it has also improved their reading skill, yet watch them turn flexible through education is an experience in itself. Interacting with these students, who are so determined to learn with high aspiration, inspires me to help them achieve their goal.

**Disha Bheda**  
GVT Bharuch





## Vocational Training Programme...

Gram Vikas Trust promote Vocational training programme in Bharuch district of Gujarat in 4 blocks i.e. Bharuch, Ankleshwar, Vagra and Jagadiya aimed at enabling and empowering youngsters from families that are below poverty line. These 90 days programme equips unemployed youth (18 Years and more with vocational skills that ensures employment with reputed organization at the end of training programme. It helps youth of Bharuch district to gain skills by which rural youth can earn some income and bare basic expense of the family.

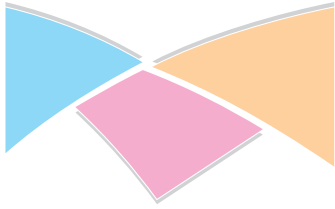
In Addition to imparting knowledge and skills sets in these vocations, Gram Vikas Trust trains youth in life skills, speaking English. A special attention is given to inculcating personal and community values in the youth. Those who undergo the programme emerge not just to face society, but to contribute meaning fully to it.

The major objective of the project is to empower the underprivileged and marginalized community through vocational training.

Training programme is focusing on all the aspects of the individual, we not just do training at our center which is located in Dahej and Bharuch but in the community itself where face problem of lack of transportation and socially rigid community where women are not much allowed to travel to the other places.

### Training offered in Vocations:

- ◆ Sewing
- ◆ Embroidery
- ◆ Beauty Parlor
- ◆ Mobile Repairing
- ◆ Computer Training
- ◆ Driving
- ◆ Fisheries
- ◆ Bajpadiya Making



## Total Number of Beneficiary Till Date:

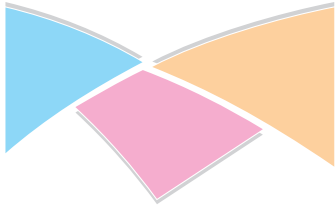
Sr No	Vocational Trade	No of person Trained	Total Employed	Employed	Self Employed
1.	Sewing	90	55	12	43
2.	Beauty parlor	60	37	4	33
3.	Embroidery	50	28	10	18



**Sewing**



**Beauty parlor classes**



## Success Story ...

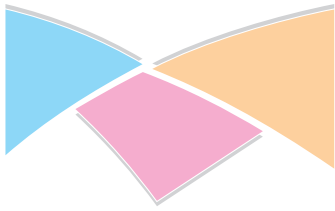
Meenaben is a housewife stays in a Suthiyapura slum of Bharuch district. She has 3 children with her in-laws in a family. She always wanted to support her family by earning herself. She felt that "I am not trained nor have any skills to earn money."



She joined our vocational training classes for tailoring. During tailoring classes she learnt to stitch different cloths bags with different designs, blouse, frock, petticoats. She shares that this training is very helpful for her to start sewing business at her home. After conducting vocational training programme she had made many beautiful bags and earned money by selling those bags, she also made out many dress and frocks. She thinks that the training has developed confident to do anything in life. Now she can help her husband financially by running sewing business at her home.

**Meenaben Solanki**





## Support Government primary school through Para Teacher :

### ◆ Primary schools in 'crisis' over looming teacher shortage

The second attempt by filling vacant posts for Mathematics and Science teachers in government primary schools turned out to be a futile exercise, as more than 1,200 positions are still lying vacant at the end of the recruitment process that completed. The Gujarat Education Department had invited applications for filling 6,000 vacancies for Mathematics and Science teachers (vidyasahayaks) in the month of November last year. These posts were re-advertised after the Department failed to fill them within August that included recruitment of 8,800 vidyasahayaks. Despite repeated attempts to call in candidates from the waiting list for these subjects, these vacancies could not be filled. This time, of the 6,000 posts, the Department failed to fill nearly 20 per cent, amounting to 1,218 vidyasahayaks across the state. "At present, the department is not sure how to fill these posts that have again fallen vacant for the second time. Whether there will be re-advertisement or these vacant posts will be carried forward to the next recruitment drive is uncertain at the moment," stated a senior official.

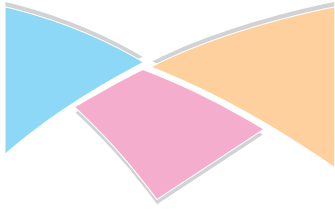
### ◆ Situation in Bharuch District :

After new session began from 21st November'2012 still there is acute shortage of regular primary teachers in the primary schools. As per the press note which is published in the Sandesh newspaper there is still need of 452 teachers in the district. The details of the requirement are as follow:

Sr.Nos.	Name of the Block	Requirement of teachers
1	Bharuch	12
2	Ankleshwar	18
3	Valia	10
4	Vagra	94
5	Jhagadia	53
6	Amod	37
7	Hansot	08
8	Jambusar	200
	Total Requirement	452

In addition to shortage of teachers in primary schools there is also shortage of teachers in government high schools in Bharuch district. In association with Education Department and Local community GVT chalk out strategy for implementation of programme where school management committee is responsible for identifying qualified para teachers within the village or nearby village and school principal responsible to take work from the para teachers as regular teacher. Selection of the para teachers done by the committee comprise of school management committee, village sarpanch and representative from Gram Vikas Trust. The main role of Gram Vikas Trust is to provide regular monthly incentives to all the Para teachers in the Bharuch district, Our staff member do regular visits in schools and interact with the students and teachers about Para teacher's role and how it helps to children, whether children are enjoying studying with him/her. Regular monitoring of the Para teachers is done by school management committee and school principal of the concern school. The concern school maintains daily attendance register of the Para teacher, and if he/she wants take off on some day, he/she has to take permission from the principal only.





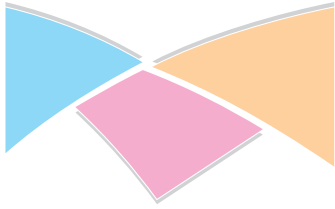
◆ **No of Para teachers deployed by Gram Vikas Trust :**

Table below indicate no. of para teachers deployed by Gram Vikas Trust, Bharuch since January'2012 and continue in Bharuch District.

Sr. No	Name of the Block	Name of Primary School	No of Para Teacher deployed
1.	Jambusaar	26	68
2.	Vagra	19	47
3.	Jhagadia	7	10
	TOTAL	55	125

## Out Comes / Result

- ◆ **125** Para teachers were deployed in primary schools where there is shortage of regular teachers.
- ◆ **4375** children of age group **6-14** are getting regular education in primary schools.
- ◆ The dropout rate of children after 5th & 8th std is shown reduced.
- ◆ Parents seems self-assured confident and happy for their children education and building their future.
- ◆ School Management Committee have took leading role in local self-governance
- ◆ New found dignity amongst weaker section in particular & people in general.
- ◆ Cordial relationship with District Administration especially with Education Department.



## Para Teacher Review:

“I have worked as Para teacher at Mulad primary school. I always wanted to do something for the children of my village. Concept of Para teacher is very helpful for the students as they are more attached with the person of their own village, they can share their queries with me easily and



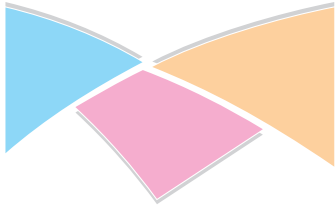
learn with high enthusiasm. Being Parateacher in Mulad school, I could also carried out Shikshana project activity in school which helps students to improve their reading and writing skill, students get highly motivated by star activities they learn easily and perform well to get stars. GVT is supporting many other schools by providing Para teacher.”

**Chhaya Patel**  
Para teacher at Mulad

I am Sayraben. I am Para teacher in my own village primary school I enjoy teaching children. Gram Vikas Trust has given me exposure to work in school. Children do lot of interaction with me as I am not new to them they all know me very well. Being in school as a Para teacher I need to be more focus while dealing with sensitive students, I am learning new things from them as time has changed a lot from my schooling days. Children are much more intelligent than we were; It is good experience so far teaching students in my village primary school.

**Dola Sayraben**  
Para teacher at Kasad school





## Support Education Programme:

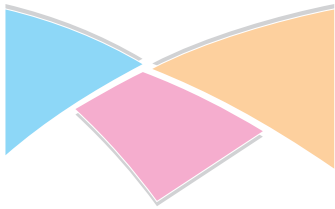
"Education Is To Bring Light The Ideal Of The Individual"

### School supply:

- ♦ very year Gram Vikas Trust provides educational aid to needy and poor children in the project villages. It aims to ensure regular attendance of children in school and to make them available study material.
- ♦ 2013-15 GVT has supported 1550 children by providing educational aid. The kit include notebooks, school bag, pens, pencils, eraser, sharpener, slat, compass box, drawing book, sketch pen, ruler, and two pair of uniform.



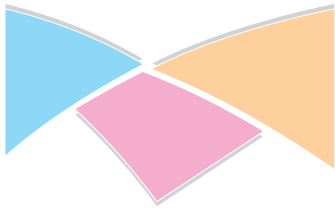




## Girl child higher Education:



- ◆ Girl Child Higher Education project aims to promote higher education of girls who are deprived of education in rural area. The major issue in villages is girls have to travel 8-10 kilometers to attend high school where parents feel unsafe to send their children to study further. In the case, every year GVT provides bicycle through this projects in remote area of Bharuch and Narmada district so they can continue their education.
- ◆ In rural and remote tribal areas of two district of Gujarat more than 50% of girls dropped out of school after Class 5. Although school is free, transport costs deter rural families from sending girls to school. These families seek a mobile solution to make education a reality for their daughters.
- ◆ The girls deserve the chance to go to school; only through education can they become independent and successful, and be released from poverty and repression. As ongoing projects, we try to give 300 bicycles to girls each year, allowing them to continue their schooling.
- ◆ Successfully we could provide 350 bicycles in year 2013-14. In future we aim to provide bicycles to maximum number of girls that they do not have to discontinue their education.

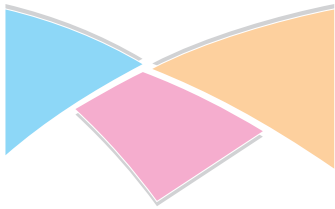


**Happy faces that says, “we will be able to go school everyday”**



**Bicycle distribution at Padal village in presence of District collector (Bharuch)**





## Success Story ....



**Neema Vasava** is Studying in 8th Standard. she is from Motipara village in Jaghadiya Block of Bharuch District. Her parents are agriculture labour. Her school is 6km far from her village, which takes 1 hour to reach. She is good in studies as her teachers mentioned but being from an economically backward family she has no other means of transportation.

Being in a village, going to school for girls by walking is very difficult , many girls from her village has dropped out from school because of poor transportation. She might have dropped out of school sooner or later like most other girls in her village.

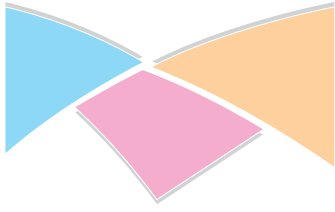
Gram Vikas trust works on girl child education have provided her Bicycle to give her educational support. Now she is more confident about her studies, she doesn't have to worries about the time she spent on reaching school by walking. She can allot time for study. Neema's Devotion for her studies gives motivation to other girls of her village.

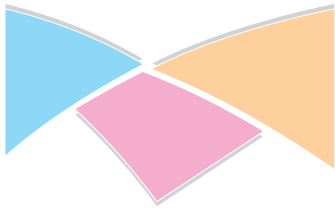
**Rakshika Vasava** is studying in 8th Standard. Rakshika lost her parents few years ago and she stays with her maternal aunt. She was dropped out for 3 year during her primary education. It was very difficult for teachers to get her back to school, though she was enrolled in School again to complete her primary education. GVT comes to know about her, we intervene with her about her higher education. We make sure that she continues her higher studies, through bicycle giving project we provided bicycle. Now she go to school every day.

She happily goes to school now and it is not difficult for her to give extra time for studies as she does not have to walk 7 km every day. She will continue studying and achieve her dream true becoming a teacher.

Her aunt says that she is feeling happy for her that she will continue her studies further without any barrier.







## Support a Child Programme :

The support-a-child program makes it possible for an individual to sponsor the cost of education or total living expenses for one or more underprivileged children in our project area. The aim is to support the child financially till he or she completes college or vocational education and is able to support himself or herself. One can become a sponsor for a child in our project area for as little as \$20/month.

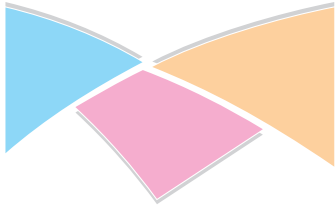
The project is being implanted in association with Asha for education. Asha's role is to collaborate education project run by a Gram Vikas Trust in Bharuch and Narmada district that targets children who are unable to pursue education due to lack of funds. Then Asha endeavors to find sponsors for the children in this project and facilitates linking sponsors with individual children. Asha follows through by disbursing and monitoring the sponsors' funds. It works with both sponsors and the projects in India to obtain regular progress reports of the children and build a strong sponsor-child communication. The sponsor has the opportunity to become a mentor and friend to his sponsored child by writing letters. The sponsor can also arrange a visit with his child through Asha and the project coordinators in India.

## Health And Hygiene Programme :

### Food kit to malnourished child

Health and hygiene is very important issue as human development is directly link with health of the individual, a good health indicates a good physical and psychological development of an individual. This project focuses on children who falls under who are in RED zone who consider to be severely malnourished as per Anganwadi health assessment under Integrated Child Development Schemes (ICDS) of Gujarat government.

- ◆ Green- Those children who are healthy and have proper height and weight
- ◆ Yellow-Children who don't have proper height and weight
- ◆ Red- Children who have huge difference in Height and weight to their age



## Objectives:

- ◆ To ensure proper health care by providing nutritious food
- ◆ To prevent malnourishment
- ◆ Parents learn to provide a kind of nutritious food a child.



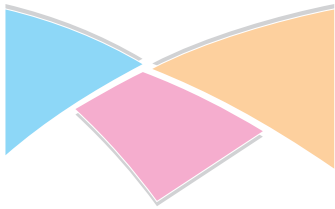
GVT is working in remote and rural area of Bharuch where the project initiated by GVT have surveyed over 80 project villages there are total 5716 children age group of 1 to 5 years, in which 2887 boys and 2829 girls. According to the survey 4573 came under Green zone, 909 were in Yellow zone and 234 were in Red zone i.e. 4% children were in Red Zone.

To fight this issue GVT is helping these children by providing food kit to improve in health.

### The Food Kit contains:

- ◆ Six different types of beans
- ◆ Oil
- ◆ Horlicks
- ◆ Milk Powder
- ◆ Iodine Salt
- ◆ Wheat flour
- ◆ Parle-G biscuits
- ◆ Rice





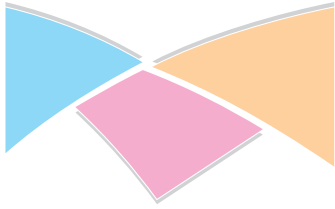
## Outcomes:

- ◆ We have helped 58 children 2013-14 under this project to improve in health.
- ◆ Achieved 70% improvements in health of children.
- ◆ Achieved age appropriate health status of child.



**Sarasvati** is 2 years old from Ankot village in Vagra block. She was suffering from a severe malnourishment. Her parents shares that "when she tries to walk she simply fall down as she is unhealthy" Her parents are agriculture laborer. The pre-primary teacher of that village mentioned that she is in RED category, her weight is 6kg which is very lower compare to a normal child. It is because her family is very poor

and unable to provide nutritious food to her. There are 7 members in her family. GVT has provided food kit to this girl to improve her health. After 3 months GVT staff has followed up of her health status and the pre-primary school teachers showed that her health improved and she is no more in RED but YELLOW category, which is medium. Her mother says that "I am thankful to GVT not for giving my daughter kit but for making me aware the kind of food I shall give to my child" Gram Vikas Trust makes sure that child like her do not suffer to malnourishment.



## Elderly people support programme:

The number of elderly women is more than that of elderly men. Nearly three out of five single older women are very poor, and two out of three rural elderly women are fully dependent on others for want of appropriate livelihood opportunities towards economic security. With poor social security arrangements for the elderly, it is not surprising that around 37 million elderly in India need to work in order to survive. A majority of these workers are illiterate or have limited levels of education.



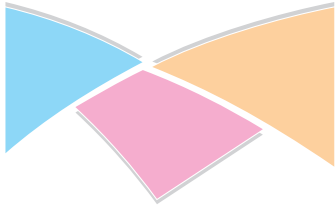
Rural Elderly have been doubly disadvantaged as the access issues common to rural areas to health, economic and development services are only exacerbated due to the fact that the elderly are invisible and unorganized.

GVT is helping elderly people by providing food kit on monthly basis to survive, most of the beneficiary do labor work, begging, and domestic work in the villages.

GVT has conducted Baseline surveys in 40 villages of Vagra and Jhagadia blocks and identified 1107 widow women who need helps as most of them are homeless and live in huts, they do labour work that they able to get food from the village people, few of them do regular bagging from the village and in nearby area to get meal.

Though there are few women who have children but they are not getting any kind of help from their children.

GVT is helping 180 elderly on monthly basis with the objective to improve in their health by providing nutritious food. This project includes mostly widow elderly women and neglected poor elderly people. Today food security has become a major issue where poor are suffering. The food kit is contains of beans, Milk powder, Oil, Iodine salt, Wheat flour, Onion and Potato.

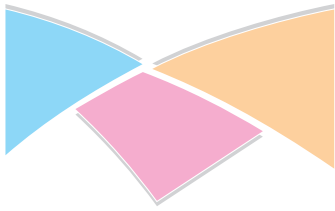


## Our Impact:

- ◆ All widow women have security of food, they don't have to beg or be dependent on others for food.
- ◆ Improvement in the status of health of these women.







## Sanitation programme :

During the year we have made collaboration with FINISH Society Netherland for constructing 5000 sanitation units in Bharuch district.

### Finish Society Support to GVT

- ◆ Support for conducting base line survey
- ◆ Support for developing IEC materials
- ◆ Film show let's make it rights for community
- ◆ Animator and mason training programme
- ◆ Provide incentives for animator and programme coordinator to enhance the awareness and importance of sanitation in rural areas.

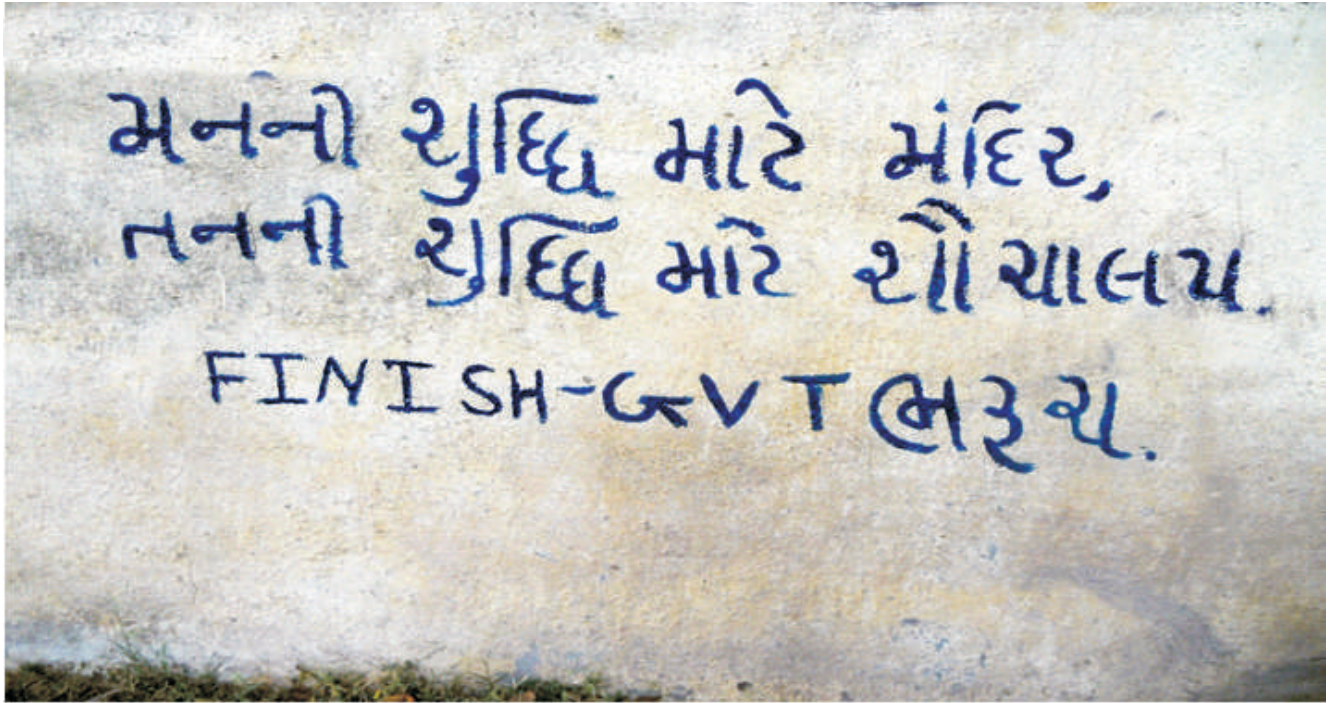
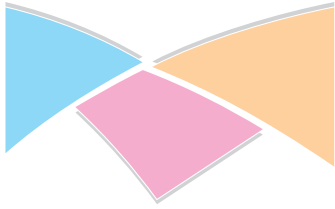
Gram Vikas Trust put efforts to link the community members with total sanitation campaigning which is Government Assisted programme to facilitate sanitation activities. DRDA provide subsidy to BPL and APL beneficiaries through MGNREGA+NBA schemes.

**Model 1**



**Model 2**





### Slogan writing activity on safe sanitation on common walls in of villages

For sanitation to have an impact on health, sanitation should be safe and be coupled with good hygienic practices around use of the sanitation assets. The health impact of sanitation furthermore depends on concentration of sanitation, or pockets of density. The project is highly impactful, we could able make 3797 sanitation units to the target of 5000 sanitation unit with the help of Government Grant from MGNREGA&NBA.

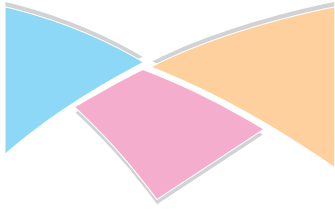
### Objectives:

- ◆ To give understanding of safe sanitation in school
- ◆ To make clean street -clean village
- ◆ To solve health issue especially women and children
- ◆ Make people aware about Sanitation.

Financial Inclusion improves Sanitation and Health. Every month by this project, village awareness program should be done by conducting a video show, dram and street shows.

GVT generated awareness in the villages to reduce the diseases resulting from unsafe water and poor sanitation. This proved to be crucial for sustainable health. It has resulted into controlling the diseases related to water and sanitation.





- ◆ Formation of women SHGs, Children Groups and Health Committee.
- ◆ Formation of parents association and school management committee.
- ◆ Awareness camp regarding drinking water and malaria awareness camp.
- ◆ Awareness about low cost sanitation unit and sock pits construction.
- ◆ Awareness on personal cleaning and environment hygiene.
- ◆ Behaviour change communication and counselling.
- ◆ Kitchen gardening.
- ◆ Creating a trained cadre for promoting hygiene (community based organisations, SHGs,

### **Schools, Youths, Panchayat etc.)**

- ◆ Rain water recharging in schools and villages.
- ◆ Adolescence training on health and hygiene.
- ◆ Reproductive child health care activities.

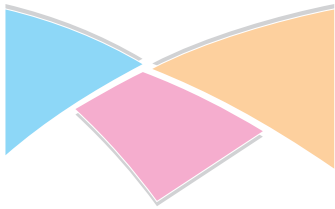
### **Awareness Activities in this Project:**

- ◆ Film Show of Cat film
- ◆ Hand wash Film Show and practical
- ◆ Slogans writing on cleanliness & safe sanitation
- ◆ Flip chart of safe sanitation



**Awareness activity on Hand washes with school children**





Open bank accounts of villager's



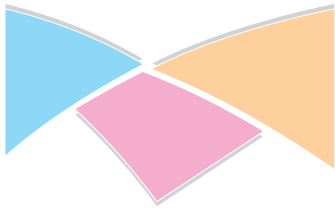
Documentary show in schools

## Success Story ...



A 47 year old **Sanabhai Govindbhai Vasava** lives in Kasad village (Bharuch). He is our project beneficiary under sanitation project. He & his family shares few experience. He has his own house which is built under India Avas Yojna (IAY), which does not have even a roof. He belongs to a poor family. They have a limited source of income as he is not keeping well all day. His son earns through construction labour work for their livelihood. They do not have a sanitation unit and they have no other option then open defecation. His wife shares that they use to suffer a lot during monsoon as they have to go out for sanitation; being woman again it is very difficult for me to go out in day time.

We could intervene with this family & successfully built a sanitation unit though Finish Model. Sanabhai shares that "I am very happy that me and my family will not suffer any more for the sanitation as we have our own sanitation unit now".



## THE SOLAR PROJECT

### 1. INTRODUCTION

A Solar lantern is a simple application of solar photovoltaic technology, which has found good acceptance in rural regions where the power supply is irregular and scarce. Even in the urban areas people prefer a solar lantern as an alternative during power cuts because of its simple mechanism.

Home lighting System is powered by solar energy using solar cells that convert solar energy (sunlight) directly to electricity. The electricity is stored in batteries and used for the purpose of lighting whenever required. These systems are useful in non-electrified rural areas and as reliable emergency lighting system for important domestic, commercial and industrial applications. The SPV systems have found important application in the dairy industry for lighting milk collection/ chilling centers mostly located in rural areas.

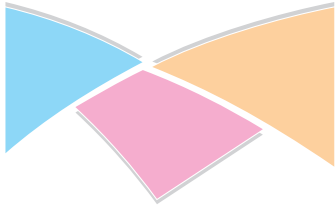
Solar Street Light system is designed for outdoor application in un-electrified remote rural areas. This system is an ideal application for campus and village street lighting. The system is provided with battery storage backup sufficient to operate the light for 10-11 hours daily. The system is provided with automatic ON/OFF time switch for dusk to dawn operation and overcharge / deep discharge prevention cut-off with LED indicators.



### Solar panel

SR NO	DISTRICT	BLOCK	NO. OF VILLAGE	NO OF LIGHT PROVIDED IN VILLAGE
01	AMRELI	BAGSARA	26	97
02	AMRELI	KHAMBHA	42	109
03	AMRELI	BABRA	39	102
04	AMRELI	DHARI	41	139
05	AMRELI	KUKAVAV	42	228
06	AMRELI	LATHI	36	136
			226	811

We provided 811 solar lights in 6 block of Amreli District which includes solar light in 211 villages. After we placed solar light in project villages, the whole responsibility was given to villagers, Surpanch and Gram Panchayat Member.



## Governing Board Details:

Sr. No.	Name	Designation On Board	Remuneration	Relation	Primary Affiliation (Company/Organization Working For)
1	Ramesh Kasondra	President	NIL	-	Reliance Industries Ltd.
2	Mulabhai H.Patel	Trustee	NIL	-	Hindalco Industries LTd.
3	Vasant N.Santoki	Trustee	NIL	-	Laxmi Colour lab
4	Manjula R.Patel	Trustee	NIL	-	House wife

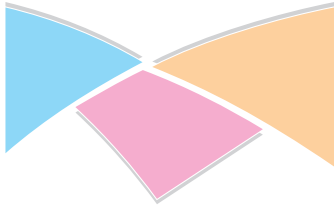
## Governing Board Meeting Details:

Sr. No.	Name	Designation On Board	Meeting Date	No. of Meeting Attended	Remuneration and Reimbursements in Rs.
1	Ramesh Kasondra	President	24.06.2013	4	Nil
2	Mulabhai H.Patel	Trustee	30.09.2013	4	Nil
3	Vasant N.Santoki	Trustee	07.01.2013	3	Nil
4	Manjula R.Patel	Trustee	14.03.2014	3	Nil

## Staff Details

Staff Details: Slab of Gross Monthly Salary (in Rs.) Plus Benefits Paid to Staff	Male Staff	Female Staff	Total Staff
< 5,000	8	3	11
5,000-10,000	5	0	5
10,000-25,000	4	2	6
25,000-50,000	0	1	1
50,000-1,00,000	0	0	0
1,00,000>	0	0	0
Total	17	6	23





## Audited Accounts

  
**CHIRAG TAMBEDIA & CO.**  
**CHARTERED ACCOUNTANTS**

Phone No.(O)263682  
 Chirag Tambedia  
 B.Sc,DEDP,FCA

Muntazir Patel  
 B.com.A.C.A

Krutarth Desai  
 B.Com. A.C.A.

9- Pruthvi Nagar 1st Floor, Station Road, Bharuch. 392 001

REPORT OF AN AUDITOR RELATING TO ACCOUNTS  
 AUDITED UNDER SUB-SECTION(2) OF SECTION 33&34  
 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.

Registration No.: **E-2875 Bharuch**  
 Name of the Public Trust : **GRAM VIKAS TRUST**  
 For the Year Ending :**31.3.2014**

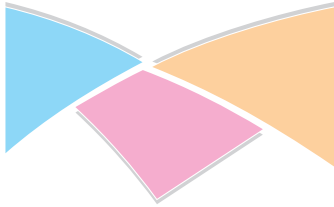
(a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules;	Yes
(b) Whether receipts and disbursements are properly and correctly shown in the accounts;	Yes
(c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of the audit were in agreement with the account ;	Yes
(d) Whether all books,deeds,account,vouchers or other documents or records required by the auditor were produced before him;	Yes
(e) Whether an inventory,certified by the trustee of the movables of the public trust has been maintained;	No
(f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	Yes
(g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust ;	No
(h) The amounts outstanding for more than one year and the amounts written off, if any.	Nil
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-;	N/A
(j) Whether any money of the public trust has been invested contrary to the provisions of Section 35;	No
(k) Alienations, if any, of the immovable property contrary of the provisions of Section 36 which have come to the notice of the auditor;	No
(l) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner;	Nil

Dated at : 15/09/2014  
 Place : BHARUCH



  
 Chirag Tambedia & Co.  
 Chartered Accountants

Registration No: 101849W



## Audited Accounts



**CHIRAG TAMBEDIA & CO.**  
CHARTERED ACCOUNTANTS

Phone No.(O)263682  
Chirag Tambedia  
B.Sc,DEDP, F.C.A

Muntazir Patel  
B.Com. A.C.A.

Krutarth Desai  
B.Com. A.C.A.

9-Pruthvi Nagar,1st Floor, Station Road, Bharuch. 392 001

**SCHEDULE / IX / C**  
[Vide Rule 32]

Statement of Income liable to contribution for year ending :31.3.2014

**Name of the Public Trust : GRAM VIKAS TRUST**  
**Registration No.: E-2875 Bharuch**

<b>Gross annual income</b>		<b>15067627.04</b>
<b>Details of Income not chargeable to Contribution under Section 58 and Rule 32</b>		
(i) Donations received during the year from any source ...	1668224.00	
(ii) Grants received from Government and Local authorities ...	13,160,427.15	
(iii) Interest on Sinking or Depreciation Fund ...		
(iv) Amount spent for the purpose of education ...	0.00	
(v) Amount spent for the purpose of medical relief ...		
(vi) Deductions out of income from lands used for agricultural purposes ...		
(a) Land Revenue and Local Fund Cess ...		
(b) Rent payable to superior landlord ...		
(c) Cost of Production, if lands and cultivated by trust ...		
(vii) Deductions out of income for lands used for nonagricultural purposes :-		
(a) Assessment,cesses and other Government or Municipal Taxes ...		
(b) Ground rent payable to the superior landlord ...		
(c) Insurance premia ...		
(d) Repairs at 8.33% of gross rent of building ...		
(e) Cost of collection at 4 percent of gross rent of buildings let out ...		
(viii) Cost of collection of income or receipts from securities stocks, ect. At 1 percent of such income		
(ix) Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent.		
<b>Gross Annual income chargeable to contribution Rs...</b>		<b>14828651.15</b> <b>238975.89</b>

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction.  
Trust Address:

**Chirag Tambedia & Co.**  
Chartered Accountants  
Membership No:- 037120  
Registration No: 101849W  
Dated at : 15/09/2014  
Place :- Bharuch

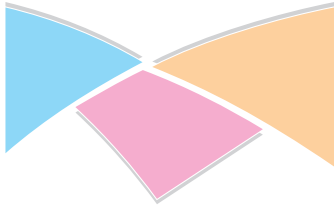


**GRAM VIKAS TRUST**

**Authorised Signatory**

Trustee  
Gram Vikas Trust  
Bharuch





## Audited Accounts

THE BOMBAY PUBLIC TRUST ACT, 1960  
[ S C H E U L E IX (Vide Rule 17(1) ]

Phone : (O) 263682  
CHIRAG TAMBEDIA & CO.  
CHARTERED ACCOUNTANTS  
9- PruthviNagar, 1st Floor,  
Station Road, BHARUCH-392001

Chirag Tamedia  
B.Sc, DEDP, FCA

Muntazir Patel  
B.com. A.C.A.

Krutarth Desai  
B.com. A.C.A.

Name of the Pubic Trust: GRAM VIKAS TRUST, BHARUCH  
Balance Sheet as at : 31.3.2014  
FCRA Registration No: 041990061  
Trust Registration No. E-2875

FUNDS & LIABILITIES		PROPERTY & ASSETS		CONSOLIDATED	
	Amt.Rs.	Amt.Rs.		Amt.Rs.	Amt.Rs.
<b>Trusts Funds or Corpus :- As per Annexure</b>		112666.00	<b>Immovable Properties :- (at cost) (As per Annexure)</b>		
Balance as per last Balance Sheet	112666.00		Balance as per last Balance Sheets	0.00	
Adjustment during the year(give details)	0.00		Additions during the year	0.00	
			Less: Sales during the year	0.00	
			Depreciation up to date	0.00	
<b>Other Earmarked Funds :-As per Annexure</b>		663391.89	<b>Movable properties</b>		630379.63
(Created under the provisions of the trusts deed or scheme or out the income)			<b>As per Annexure</b>		
Depreciation Fund	302523.12				
Sinking Fund	0				
Reserve Fund	0.00				
Any other Fund	360868.77				
Sundry Creditors					
			<b>Investments :-</b>		0.00
			Note:The market value of the above investments is Rs. _____		
			<b>As per Annexure</b>		
<b>Loans(Secured or Unsecured) :-</b>		48000.00	<b>Loans (Secured or Unsecured):</b>		166584.52
From trustees	0.00		Good/doubtful		
From others	48000.00		Loans Scholarships	0.00	
<b>As per Annexure</b>			Other Loans - Debtor	0.00	
<b>Liabilities :- As per Annexure</b>		403,111.52	<b>Advances :- As per Annexure</b>		308468.00
For expenses	0.00		To Trustees	0.00	
For advances	0.00		To Contractor	0.00	
For rent and other deposits	0.00		To Employees	0.00	
For sundry credit balances	403,111.52		To Lawyers	0.00	
			To others	308468.00	
<b>Income and Expenditure Account :-</b>		3138901.56	<b>x Income Outstanding :-</b>		3260638.82
Balance as per last Balance Sheet	2338427.20		<b>Cash and Bank Balances :-</b>		
Less: Appropriation, if any	348957.00		(a) in Current (Saving) Account with:		
<u>Add: Surplus</u> as per income and	1149431.36		with SBI FCRA (As per Annexure)	3247715.82	
Less: Deficit Expenditure Account	0.00		(b) With the Trustee <b>Cash on hand.</b>	12923.00	
			(c) With the Manager	0.00	
<b>Total Rs.</b>		<b>4366070.97</b>	<b>Total Rs.</b>		<b>4366070.97</b>

- As per our report of even date
- This above Balance Sheet to the best of my/our belief Contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust (if account are kept on cash basis)
- Income Outstanding:-

Rent	0.00
Interest	0.00
Other income	0.00
<b>Total Rs.</b>	<b>0.00</b>

Chirag Tamedia & Co.  
Chartered Accountants  
Registration No: 101849W  
Dated at :15/09/2014  
Place: Bharuch

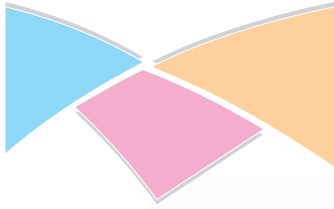


**GRAM VIKAS TRUST**

*Chirag Tamedia*  
**Authorised Signatory**

TRUSTEE  
Gram Vikas Trust  
Bharuch



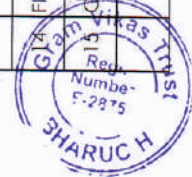


## Audited Accounts

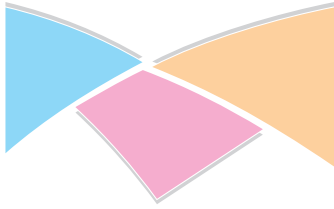
**GRAM VIKAS TRUST**  
BALANCE SHEET AS AT 31.03.2014

**ANNEXURE**

Sr. No.	Name of the Project	FUNDS & LIABILITIES										CONSOLIDATED	
		Trust Funds Or Corpus	Depreciation Fund	Other Earmarked Funds				LIABILITIES	TRANSFER From Reserve	INCOME Expenditure A/c	TOTAL		
				Building Fund	Eq. Fur. Fund	LOANS (Secured/Unsecured)							
1	ASHA FOR EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	324722.01	0.00	324722.01		
2	SAVE THE CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
3	SAVE THE CHILDREN (Unit 2)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
4	SHIKSHANA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99950.01	0.00	99950.01		
5	VDC Shikshana	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38102.00	0.00	38102.00		
6	GLOBAL GIVING - USA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3621.50	0.00	3621.50		
7	Give India	0.00	0.00	0.00	0.00	0.00	0.00	9564.52	19040.81	0.00	28605.33		
8	VDC LONDON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
9	YUVA PARIVARTAN VOCATIONAL TRG. CENTRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
10	GRAM VIKAS TRUST	112666.00	302523.12	0.00	360868.77	0.00	0.00	0.00	1871214.54	0.00	2647272.43		
11	NATIONAL COUNCIL FOR RURAL INSTITUTE	0.00	0.00	0.00	0.00	48000.00	0.00	0.00	-47794.00	0.00	206.00		
12	NABARD SHG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00		
13	Solar Light Project	0.00	0.00	0.00	0.00	0.00	0.00	293793.00	32334.00	0.00	326127.00		
	FINISH PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	613710.69	0.00	613710.69		
	GIVE INDIA	0.00	0.00	0.00	0.00	0.00	0.00	99754.00	183500.00	0.00	283254.00		
	<b>GRAM VIKAS TRUST</b>	<b>112666.00</b>	<b>302523.12</b>	<b>0.00</b>	<b>360868.77</b>	<b>48000.00</b>	<b>0.00</b>	<b>403111.52</b>	<b>3138901.56</b>	<b>0.00</b>	<b>4366070.97</b>		



Authorised Signatory

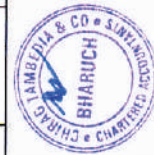


## Audited Accounts

**GRAM VIKAS TRUST**  
BALANCE SHEET AS AT 31.03.2014

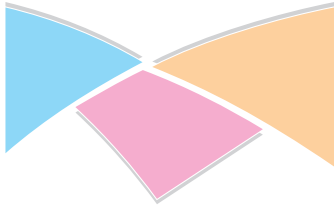
**ANNEXURE**

Sr. No.	Name of the Project	ASSETS											Total
		Immovable Properties	Movable Properties	Investmen	Loans	Advances	Income Outstanding	Bank Balance	Fixed Deposite	Cash on Hand	Income Expenditure Account		
1	ASHA FOR EDUCATION	0.00	9,500.00	0.00	0.00	0.00	0.00	315222.01	0.00	0.00	0.00	0.00	324722.01
2	SAVE THE CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	SAVE THE CHILDREN (Unit 2)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	SHIKSHANA	0.00	24510.00	0.00	0.00	0.00	0.00	75440.01	0.00	0.00	0.00	0.00	99950.01
5	VDC Shikshana	0.00	0.00	0.00	0.00	0.00	0.00	38102.00	0.00	0.00	0.00	0.00	38102.00
6	GLOBAL GIVING - USA	0.00	0.00	0.00	0.00	0.00	0.00	3621.50	0.00	0.00	0.00	0.00	3621.50
7	Give India	0.00	0.00	0.00	0.00	0.00	0.00	26147.33	0.00	0.00	0.00	2458.00	28605.33
8	VDC LONDON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	YUVA PARIVARTAN VOCATIONAL TRG. CENTRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	GRAM VIKAS TRUST	0.00	596369.63	0.00	166584.52	5150.00	0.00	1874203.28	0.00	0.00	0.00	4965.00	2647272.43
11	NATIONAL COUNCIL FOR RURAL INSTITUTE	0.00	0.00	0.00	0.00	0.00	0.00	206.00	0.00	0.00	0.00	0.00	206.00
12	NABARD SHG	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
13	Solar Light Project	0.00	0.00	0.00	0.00	303318.00	0.00	17309.00	0.00	0.00	0.00	5500.00	326127.00
14	FINISH PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	613710.69	0.00	0.00	0.00	0.00	613710.69
15	GIVE INDIA	0.00	0.00	0.00	0.00	0.00	0.00	283254.00	0.00	0.00	0.00	0.00	283254.00
	<b>TOTAL.....</b>	<b>0.00</b>	<b>630379.63</b>	<b>0.00</b>	<b>166584.52</b>	<b>308468.00</b>	<b>0.00</b>	<b>3247715.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12923.00</b>	<b>4366070.97</b>



**GRAM VIKAS TRUST**  
*[Signature]*  
Authorised Signatory





# Annual Report 2013-14

## Audited Accounts

THE BOMBAY PUBLIC TRUST ACT, 1960  
[ S C H E U L E IX (Vide Rule 17(1) ]

Phone : (O) 263682  
CHIRAG TAMBEDIA & CO.  
CHARTERED ACCOUNTANTS  
9- PruthviNagar, 1st Floor,  
Station Road,BHARUCH-392001

Mr. Chirag Tambedia  
B.Sc.,DEDP,FCA


Muntazir Patel  
B.com. A.C.A.

Krutarth Desai  
B.com. A.C.A.

Name of the Pubic Trust: GRAM VIKAS TRUST, BHARUCH  
CONSOLIDATED Income Expenditure Account For The Year Ended on : 31.3.2014  
FCRA Registration No: 041990061  
Trust Registration No. E-2875


EXPENDITURE	CONSOLIDATED				
	Amt Rs.	Amt Rs.	INCOME	Amt Rs.	Amt Rs.
<b>To Expenditure in respect of properties As per Annexure</b>		167430.58	By Rent (accrued) x (realised)		
Rates,Taxes,Cessess	0.00				
Repairs and maintenance	0.00				
Salaries	0.00		By Interest (accrued) x (realised)	0.00	71067.00
Insurance	0.00		On Securities	0.00	
Depreciation (by way of provision or adjustment)	0.00		On Other Interest	0.00	
Other expenses	0.00		On Loans	0.00	
<b>To Establishment Expenses As per Annexure</b>		0.00	<b>As per Annexure</b>		
To Remuneration to Trustee		0.00	On Bank account	71067.00	
to the head of the math, including his household exepnditure,if any		0.00	<b>As per Annexure</b>		
To Legle Expenses:		0.00	By Donation in cash or kind		1668224.00
To Audit Fees		0.00	<b>As per Annexure</b>		
To Contribution		0.00	By Grants		13160427.15
<b>To Amount written off :-</b>			By Income from other sources (in details as far as possible) ( Educational Fees)		167908.89
(a) Bad debts	0.00		<b>As per Annexure</b>		
(b) Loan scholarship	0.00				
(c) Irrecoverable rent	0.00				
(d) Other items	0.00				
To Miscellaneous Expenses		0.00			
To Depreciation		0.00			
To Ammount transferred to Reserve or Specific Funds Trust Fund		0.00			
To Expenditure on object of the trust		13750765.10			
(a) Religious	0.00		By Transfer from Reserve		0.00
(b) Educational <b>As per Annexure</b>	0.00				
(c) Relief of poverty	0.00				
(d) Medical Relief	0.00				
(e) Other charitable objects	13750765.10				
<b>As per Annexure</b>					
To Surplus carried over to Balance Sheet		1149431.36	To Deficit carried over to Balance Sheet		0.00
<b>Total Rs.</b>		<b>15067627.04</b>	<b>Total Rs.</b>		<b>15067627.04</b>

As per our report of even date  
x Strike off whichever is not applicable

  
Chirag Tambedia & Co.  
Chartered Accountants  
Registration No: 101849W  
Dated at :15/09/2014  
Place : Bharuch

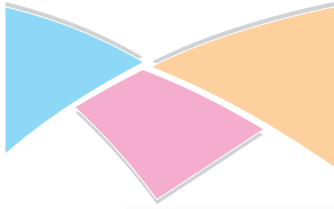


**GRAM VIKAS TRUST**

  
**Authorised Signatory**

Trustee  
Gram Vikas Trust  
Bharuch





## Audited Accounts

### GRAM VIKAS TRUST INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2014

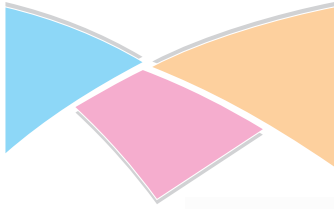
#### ANNEXURE

Sr. No.	Name of the Project	Rent	Interest			Income				Income From Other Sources	Transfer From Reserves	Deficit	Total
			On Securities	On Loans	On Bank A/c	Dividend	Donation	GRANTS					
1	SAVE THE CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	497723.00	0.00	0.00	0.00	0.00	497723.00
2	SAVE THE CHILDREN (Unit 2)	0.00	0.00	0.00	2044.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2044.00
3	VIBHA SHIKSHANA	0.00	0.00	0.00	25.00	0.00	0.00	1117652.01	0.00	0.00	71725.99	0.00	1189403.00
4	ASHA FOR EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	565000.00	0.00	0.00	0.00	0.00	565000.00
5	VDC Shikshana	0.00	0.00	0.00	0.00	0.00	0.00	375000.00	0.00	0.00	0.00	0.00	375000.00
6	GLOBAL GIVING - USA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22732.89	0.00	32267.11	0.00	55000.00
7	Give India	0.00	0.00	0.00	0.00	0.00	0.00	71700.00	0.00	0.00	0.00	0.00	71700.00
8	VDC. LONDON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	YUVA PARIVARTAN VOCATIONAL TRG. CENTRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174272.00	0.00	178207.00
10	GRAM VIKAS TRUST	0.00	0.00	0.00	63648.00	0.00	0.00	1596524.00	145176.00	0.00	0.00	0.00	2924362.95
11	NATIONAL COUNCIL FOR RURAL INSTITUTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	NABARD SHG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	0.00	3000.00
13	Solar Light Project	0.00	0.00	0.00	0.00	0.00	0.00	8353800.00	0.00	0.00	404846.00	0.00	8758646.00
14	FINISH PROJECT	0.00	0.00	0.00	1415.00	0.00	0.00	651087.19	0.00	0.00	0.00	0.00	652502.19
15	GIVE INDIA	0.00	0.00	0.00	0.00	0.00	0.00	481150.00	0.00	0.00	0.00	0.00	481150.00
	<b>Total.....</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>71067.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13160427.15</b>	<b>167908.89</b>	<b>0.00</b>	<b>686111.10</b>	<b>0.00</b>	<b>15753738.14</b>

**GRAM VIKAS TRUST**

Authorised Signatory





## Audited Accounts

**Gram Vikas Trust**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2014**

ANNEXURE

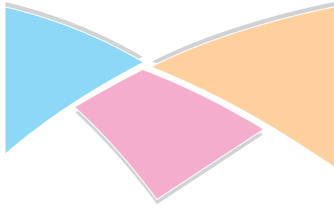
Sr. No.	Name of the Project	EXPENDITURE											Surplus	Total	
		Exp. in Respect of Properties	Establishment Expenses	Legal Expenses	Audit Fees	Contribution & Fees	Amount Written off	Misc. Expenses	Transfer of Reserves	Religious	Educational	Relief to Poverty			Medical Relief
1	SAVE THE CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	497312.00	411.00	497723.00
2	SAVE THE CHILDREN (Unit 2)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1850.00	194.00	2044.00
3	VIBHA SHIKSHANA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1189403.00	0.00	1189403.00
4	ASHA FOR EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	331650.00	233350.00	565000.00
5	VDC Shikshana	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	345320.00	29480.00	375000.00
6	GLOBAL GIVING - USA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55000.00	0.00	55000.00
7	Give India	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70450.00	1250.00	71700.00
8	VDC LONDON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	YUVA PARIVARTAN VOCATIONAL TRG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178207.00	0.00	178207.00
10	GRAM VIKAS TRUST	167430.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1778406.00	978526.37	2924562.95
11	NATIONAL COUNCIL FOR RURAL INSTITUTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	NABARD SHG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	0.00	3000.00
13	Solar Light Project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8758646.00	0.00	8758646.00
14	FINISH PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72521.10	579981.09	652502.19
15	GIVE INDIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	469000.00	12150.00	481150.00
	<b>Total.....</b>	<b>167430.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13750765.10</b>	<b>1835542.46</b>	<b>15753738.14</b>

CONSOLIDATED

**GRAM VIKAS TRUST**  
*[Signature]*  
Authorised Signatory







## Audited Accounts

**GRAM VIKAS TRUST**  
 A-18, Pushpadhan Bunglows, Near HDFC Bank, Link Road, Bharuch-392001  
 Trust Regi.No.E-2875  
**CONSOLIDATED RECEIPT & PAYMENT A/C FOR THE YEAR ENDED ON 31ST MARCH,2014**

RECEIPT	Amt. Rs.	Amt. Rs.	PAYMENT	Amt. Rs.	Amt. Rs.
<b>Opening Balance</b>		<b>1,634,529.36</b>	<b>Current liabilities</b>		<b>118,871.00</b>
Bank accounts	1,609,885.36		Tax Deducted At Sources	10,224.00	
Cash-in-hand	24,644.00		Professional tax Paid	2,970.00	
			Provisions	105,677.00	
<b>Fund Account</b>		<b>329255.00</b>	<b>Sundry Creditors</b>		<b>8,940,086.00</b>
Interest Fund A/c.	329,255.00		SCBR Project - 1	42,135.00	
			SCBR Project - 2	-	
<b>Current liabilities</b>		<b>168854.00</b>	Shikshana Project	125,120.00	
Professional tax Received a/c	2,970.00		Give India Project	132,350.00	
Shikshana	9,602.00		Solar Light Project	8,577,203.00	
SCBR	25,267.00		Asha For Education Project	19,400.00	
Solar Light	130,815.00		Give India FCRA	37,600.00	
Give India	200.00		Gram Vikas Trust Main	6,278.00	
<b>Loans &amp; Advances(Asset)</b>		<b>1,658,434.30</b>	<b>Fixed Asset Purchase</b>		<b>326,756.00</b>
Advance to SCBR	279,164.00		Furniture & Fixtures	34,945.00	
Advance To Give india	1,750.00		Computer	95,775.00	
Taluka Panchayat- Bagasara	-		Lcd Projector	39,300.00	
Taluka Panchayat- Dhari	-		Motorbike	134,529.00	
Taluka Panchayat - Khambha	-		Printer	22,207.00	
Advance To Finish Project	-				
Advance To Solar Light	972,317.00		<b>Loans &amp; Advances(Asset)</b>		<b>934,508.65</b>
Advance To Shikshana	-		Advance To SCBR Project-1	0.00	
Advance To VDC Project	-		Advance To SCBR Project-2	88961.00	
Advance To Gvt	6,000.00		Advance To Finish Project	0.00	
Advance To GVT Staff	399,203.30		Advance To Solar Light Project	384455.00	
			Deposits - Solar Light Pro.	0.00	
			GVT Main	441390.65	
			Yuva Parivartan Program	19702.00	
			Advance To Shikshana Project	0.00	
			Advance To Shikshana	0.00	
<b>Indirect Income</b>		<b>15,122,038.56</b>	<b>Indirect expenses</b>		<b>5049966.10</b>
Donation	1,596,524.00		Bank Charges(SCBR)	2903.10	
Grant	1,119,014.95		GVT Physiotherapi Exp.	0.00	
Misc. Income	-		GVT Education Support Prog.	0.00	
Grant For Asha For Education	565,000.00		GVT Ration & Cloth for Poor Old Person	0.00	
Grant For SCBR - 1	497,723.00		GVT Help A Mainourished Child	0.00	
Grant For SCBR - 2	-		GVT School Supplies For Poor Child	0.00	
Grant For Shikshana	1,043,045.27		GVT Org. Exp.	1672128.00	
Grant For VDC Shikshana	375,000.00		Asha For Education Exp.	312250.00	
Bank Interest(SCBR)	71,067.00		SCBR Project - 1 Exp.	457142.00	
Grant For Globle Giving	22,732.89		SCBR Project - 2 Exp.	0.00	
Grant for Give India	14,854.00		Shikshana Project Exp.	1066531.00	
Grant for Finish Project	650,012.00		VDC Shikshana Proj. Exp.	220200.00	
Grant For Solar Light Pro.	8,353,800.00		VDC Landon Proj. Exp.	0.00	
YP Vocational Fee Income	38,393.00		Finish Project	69993.00	
Finish Project	1,075.19		Globle giving	55000.00	
Give India Project	481,150.00		Solar Light Proj. Exp.	768969.00	
Give India FCRA	72,864.52		Give India Project Exp.	212600.00	
Shikshana Project	74,606.74		NABARD Project Exp.	3000.00	
GVT Main	145,176.00		Give India FCRA	24650.00	
			NCRI Project Exp.	0.00	
			Yuva Parivartan Prog. Exp.	184600.00	
			<b>Loans &amp; Advances(Liability)</b>		<b>272,175.00</b>
			GVT Main	1323.00	
			Give India-Local	46900.00	
			SCBR Project - 1	23050.00	
			SCBR Project - 2	78400.00	
			Shikshana Project	122502.00	
			<b>Closing balance</b>		<b>3,270,748.47</b>
			Bank accounts	3240263.47	
			Cash-in-hand	30485.00	
<b>Total.....</b>		<b>18,913,111.22</b>	<b>Total.....</b>		<b>18,913,111.22</b>

0.00

*Chirag Tambda*

Chirag Tambda & Co.  
Chartered Accountants  
Membership No:- 037120  
Registration No: 101849W  
Dated at: 15/09/2014  
Place : Bharuch

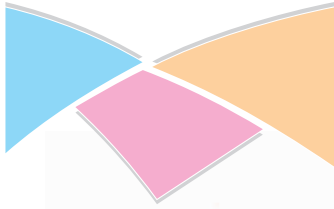


**GRAM VIKAS TRUST**

*Trustee*  
**Authorised Signatory**

Trustee  
Gram Vikas Trust  
Bharuch





## Audited Accounts

### Consolidated Fixed Assets As on 31/03/2014

Sr. No.	Name of the Project	GROSS BLOCK			DEPRECIATION			NET BLOCK
		As at 01/04/2013	Addition	Deduction	As at 31/3/2014	Addition	Deduction	
		As at 01/04/2013	Addition	Deduction	As at 31/3/2014	Addition	Deduction	
1	ASHA FOR EDUCATION	9500.00	0.00	0.00	9500.00	0.00	0.00	9500.00
2	SAVE THE CHILDREN	326756.00	0.00	0.00	326756.00	0.00	0.00	326756.00
3	SAVE THE CHILDREN (Unit 2)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	SHIKSHANA	24510.00	0.00	0.00	24510.00	0.00	0.00	24510.00
5	VDC Shikshana	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	GLOBAL GIVING USA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Give India	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	VDC LONDON	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	YUVA PARIVARTAN VOCATIONAL TRG. CENTRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	GRAM VIKAS TRUST	269613.63	0.00	0.00	269613.63	0.00	0.00	269613.63
11	NATIONAL COUNCIL FOR RURAL INSTITUTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	NABARD SHG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Solar Light Project	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	FINISH PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	GIVE INDIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>TOTAL</b>	<b>630379.63</b>	<b>0.00</b>	<b>0.00</b>	<b>630,379.63</b>	<b>0.00</b>	<b>0.00</b>	<b>360,766.00</b>

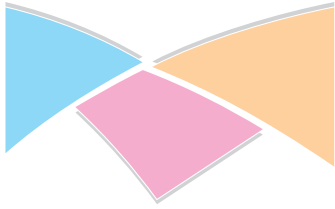
**GRAM VIKAS TRUST**  
*[Signature]*  
 Authorised Signatory



TRUSTEE  
 Gram Vikas Trust  
 Bharuch

*[Signature]*  
 Chirag Tambadia & Co.  
 Chartered Accountants  
 Membership No:- 037120  
 Registration No: 101849W  
 Dated At:- 15/09/2014  
 Place: Bharuch



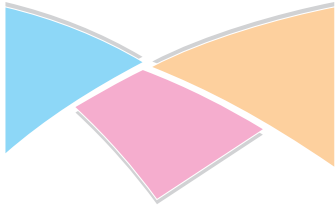


## OUR SUPPORTERS

Our organization's main focus areas are Child Rights, Education, Health, Women Empowerment and Sustainable Livelihood hence most of our beneficiaries are children, women and youth from the weaker section of the society especially underprivileged people.

We could not have built the organisation nor had the flexibility required to address the ever changing needs of the underprivileged children of Bharuch and Narmada district without our supporters and donors we thank everyone that has made it possible to reach out to so many children over the last 13 years.

- ◆ Government of India
- ◆ Government of Gujarat
- ◆ Aasha For Education-USA
- ◆ Vibha-USA
- ◆ Save the Children-UK
- ◆ KASA India
- ◆ Sikshana Banglore
- ◆ Globle Giving
- ◆ Give India
- ◆ Credibility alliance
- ◆ Finish society
- ◆ Guide star India
- ◆ Gudville
- ◆ Pennyful
- ◆ United way Mumbai
- ◆ Global success foundation
- ◆ Village Development Council-London
- ◆ NABARD
- ◆ Corporate Sector
- ◆ Individual Donor
- ◆ Beneficiaries
- ◆ Volunteers



**Registered Office**

A-18, Pushpadhan Banglows, Link Road, Near HDFC Bank, Bharuch –392001 (Gujarat)

**Correspondence Office**

T4, Yash Kamal Complex, Above Kotak Mahindra Bank, Shravan Chokdi, Bharuch—392001

Phone : 02642 239001, Fax No. 02642 238364

Email : [gvt\\_trust@yahoo.co.in](mailto:gvt_trust@yahoo.co.in), Website : [www.gvtgujarat.org.in](http://www.gvtgujarat.org.in)