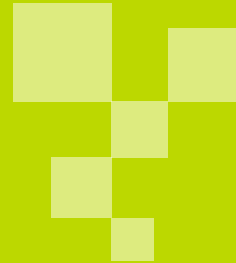


# ANNUAL REPORT 2018-19



Ensuring lasting change for

# CHILDREN



[www.gvtbharuch.org](http://www.gvtbharuch.org)



**Registered Office:**

A-18, Pushpadhan Bungalows, LinkRoad,  
Near HDFC Bank, Bharuch-392 001.  
(Gujarat, India)



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[trustee@gvtbharuch.org](mailto:trustee@gvtbharuch.org)

## President's Message

I am very pleased to share the 18-years journey of Gram Vikas Trust and the achievements of 2018-19 in this Annual Report.

This journey was not supposed to be an easy one but as I look back, I smile. Even in the toughest moments all of us at Gram Vikas Trust have found support, advice and mentorship. Experiences on the ground have continually shaped our thinking, strategy and beliefs. One starts with intuition and motivation to solve a problem but I believe



Our experiences in the field and evaluations tell us whether the interventions are working or not. It can't be based on intuition. And I think that's one of the significant things that I feel proud of today that Gram Vikas Trust has believed in the participatory approach methods of implementation and on the ground voices to guide the strategy and path of the organization, not what we as a team believe we should be doing. Focusing on key areas has helped too. Within the domain of Child education, children rights too there's a lot one can do but in the early years we chose to focus on child education and child rights and healing intervention through the network of schools. That helped us quickly build an age-appropriate curriculum, pilot it and create a training kit with which we are now training stakeholders across project area.

It's personally and professionally been a very empowering journey for me and I have learnt and am still learning to be a relevant founder and president to a differently sized team every year, navigating the internal and external challenges and head along together to pave a path that was never there before. All of us at Gram Vikas Trust are warriors at battle every single day, fighting for the rights of children, women and all the vulnerable groups. Values such as Respect, Perseverance, Accountability, Compassion and Excellence have guided us throughout. Together we have created a culture that unites us in our mission and have created a space that is unique and beautiful where we as humans and as professionals find congruence in our feelings and thoughts. Whilst processes have helped streamline implementation it is the people who drive it with their passion and dedication.

2018-19 was a year of opportunities that opened new doors for us. I am excited to see the future and try our best to scale through training and partnerships with the Government, Corporate and large NGOs to reach as many children as we can. Keep our Services team at the same level with reaching out to 25,000 children a year.

We will also invest in building our health & hygiene prevention programme to create personal safety modules for children and adolescents to access basic messages and skills for caregivers. This is a new area for us and in time we will be able to measure its effectiveness.

I feel heartened and grateful to all our Board members, Advisors, Donors, Partners, Volunteers and Well-wishers for traveling on this journey every step of the way to collectively work together.

I look forward to another decade of work to experiment with new tools and new partnerships to reach millions of children and adults throughout the state and come closer to fulfilling our vision. Lastly my sincerer gratitude towards my family at GVT, all partners, donors, peer organizations and other stakeholders who continue to support and believe in our work.

Best wishes,

**Ramesh Kasandra**

Founder & President

Gram Vikas Trust, Bharuch

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

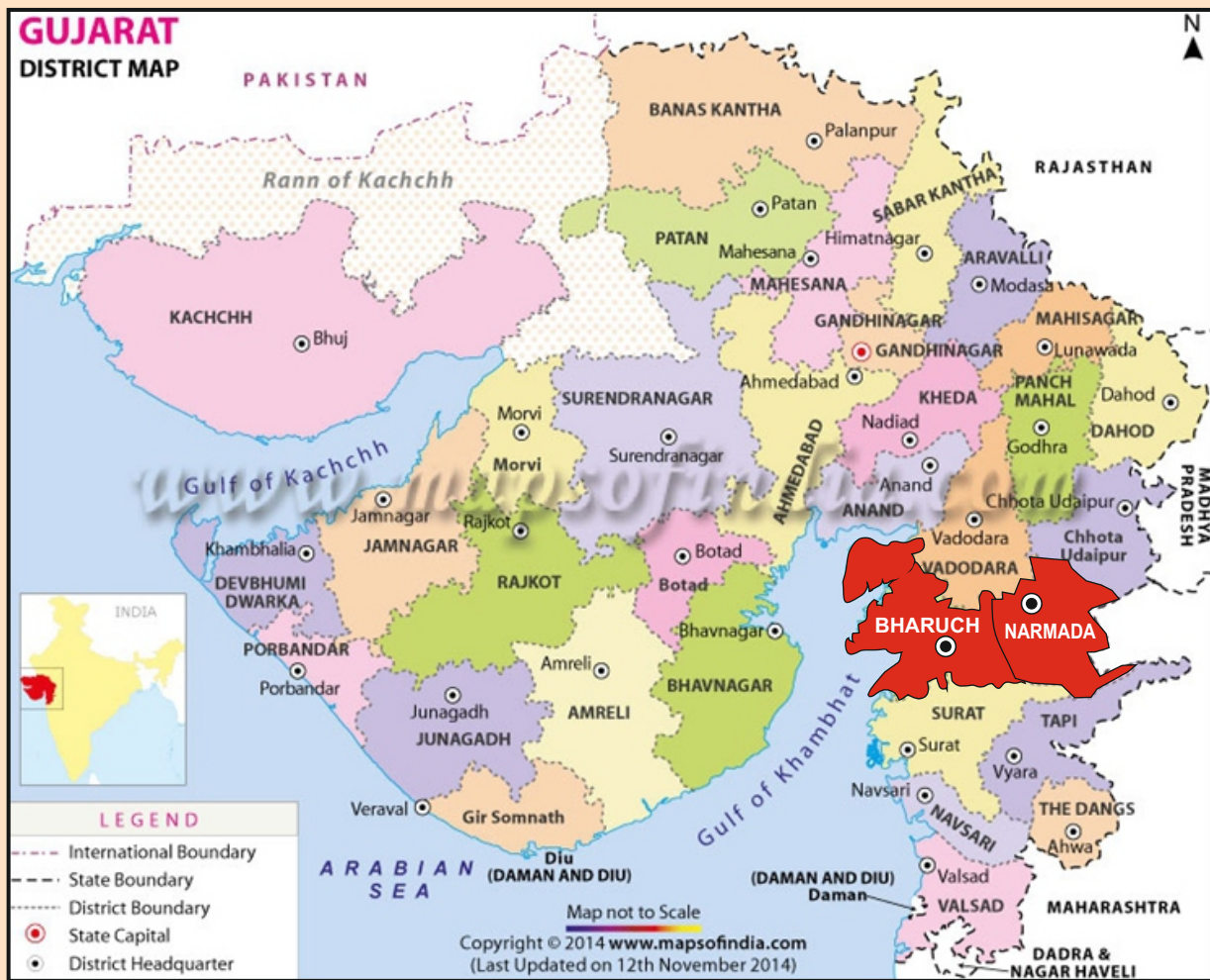
To foster democratic and equitable living environment, where all vulnerable people, especially the underprivileged, children and women have access to education, health, sustainable livelihood opportunity and essential infrastructure services irrespective of their economic and social status.



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# Programme Area (Gujarat, India)



Bharuch & Narmda District

Education

Food Nutrition & Health

WASH

Childline

Skill Building

## GVT 2018-19 by the numbers

Provide Scholarship to almost **200** students for higher education

**20,000**  
And more children helped through quality education

**8**  
Youth participated in internship program

**22**  
PROJECTS

**5000+**  
Women provided with awareness regarding menstruation

Helped **50+**  
Girls in higher education through bicycle program

Support **100**  
and more government schools in making Teaching intrusting

**300+**  
VILLAGES

**1250**  
Children covered in Bal health Mela

Improved food and nutrition of **920** old age

**114**  
Mal nutrition kits provided to red zone mal nourished kids

**480**  
Women accessed the health care at Gynec camp

**5** LAKH +  
PEOPLE SERVED

Provided Adult literacy to more than **100** women

More than **150**  
Children rescued under childline

**186**  
Children provided with school supply kits

Trained **1000**  
and more girls in skill building

# 1. Education

## Education & Community Program (ECP)

Gram Vikas Trust in Partnership with Reach to Teach implemented Education and Community Programme in 69 Schools and Villages, to transform lives of children in remote and marginalised communities in India by improving the quality of primary education. The program aims to improve children's prospects by boosting their attendance and supporting Government Teachers in improving the quality of teaching and learning. Our approach to transforming teaching and learning is Developed from best practice teaching skills and international research, our approach improves learning by enhancing teachers' skills.

## Educational Intervention

### Co-teaching across Standards 1 to 4

Co-teaching is a form of paired professional development that models best practice teaching and learning techniques in the classroom. This enables teachers to learn together to further develop the quality of teaching and learning and boost pupil outcomes.

### Head Teacher Leadership Development

Head Teachers play a key role as significant change agents within the school system and are critical to improving learning outcomes for children. We recognise that Head Teachers face substantial daily challenges and administrative priorities. Accordingly, we have developed a Head Teacher Leadership Development Programme to support them building a learning-centred vision for their school, and to support them in developing effective teaching and learning with colleagues.



## Government Teacher Professional Development Programme

We believe that teachers are vital to improving learning outcomes. We support Government Teachers in Std 1 to 4 through our Government Teacher Professional Development Programme, which involves three days of high quality professional development training on: Creating inclusive classrooms and schools, Teaching skills for accelerating progress, Understanding concepts and using effective skills, tools and strategies to accelerate learning and progress.

## Learning Resources

The REACH Toolkits are a series of highly effective lesson plans and learning activities which we know improve pupil outcomes. These materials are designed by teachers for teachers, to support strong curriculum knowledge and improved outcomes for pupils. The Toolkits promote positive relationships for learning and support teachers in identifying effective teaching strategies.







### Parental Engagement

We recognise the importance of working with parents to boost children's attendance and learning outcomes, so we routinely involve parents in our campaigns. For this we are inviting parents to attend Mohalla meetings, to help engage parents with communities while increasing awareness about the value of education.

### Community ownership of Attendance Program

We recognise that the whole community plays a crucial role in supporting the school to ensure that children attend regularly, which is why we work in our project villages to increase understanding of the importance of education and how regular attendance improves learning outcomes. Involving members of the local community helps to build a network - among parents, Attendance Champions (local volunteers), the school, the SMC and the Panchayat - that is focused on the children, their education and their attendance.

### Attendance Buddies

Selected students of Std 5 to 8 are the attendance buddies for Std. 1 to 8 children. Attendance Buddies are partnered with irregular and highly irregular students from their mohallas, who are at an elevated risk of poor school outcomes, and ultimately of dropping out. Attendance buddies serve as motivators, connectors, and confidence-builders for students and their families. The CFs carefully guide and orient the attendance buddies to ensure that they can play their role effectively.

### School Annual Day

The School Annual Day is an event held at the end of the school term to celebrate learning which parents and key stakeholders are invited to attend. This will be an opportunity for the children to perform cultural activities and celebrate their learning. Sports / games and cultural competitions for children will be organised prior to the annual day celebrations and the winners will be awarded during the function. We will also celebrate and recognise parents and children with a strong attendance record.

### Community Programmes

We believe that a key ingredient of a successful school is the support of the local community. For this reason, we provide a Community Facilitator (CF) to help run number of community initiatives aimed at bringing the school and community closer together. These initiatives include:

### Tracking Pupil Attendance

Our CF will track each child's attendance daily, and liaise with parents, community leaders and Head Teachers to develop bespoke programmes to address the individual issues identified. This includes initiatives such as health and hygiene awareness campaigns, to reduce the occurrence of hygiene-related illnesses.



# Vidhya Sathi

Gram Vikas Trust with Aarti Industries Ltd. provide Vidhya Sathi in Govt. Schools. The primary aim of this initiative is to improve enrollment and attendance, retention, and quality of education in Schools.

- In each Schools of Vagra and Jagadiya, 01 trained local facilitator in association with school teachers identifies the mediocre students, conduct SWOT analysis of them and facilitator run a separate class for the students who are poor in reading, writing and counting.
- With specially developed materials, methods and skill charts, appointed facilitators track each student's progress and ensure all students gain the required knowledge of the language, math, and competences. Students who are lagging behind are separately followed up with additional attention and improved
- We also engage parents contribution in child's education, they are involved with a view to ensure teachers accountability and regular attendance by the students



**Case study:** Divyaben Rajeshbhai Vasava is a resident of Ochhan Village, Vagra and is registered in Primary school of Ochhan. The girl stays with her parents and a younger sister. As the parent's occupation is to go for daily labour the girl stayed at home looking after the younger sister. Divya is studying in 8th Stander and did not attend school for one full month. After constant intervention of Vidhya Sathi Ms. Sunita she was able to convince the family for regularity of Divya in school.



# Bicycle Program

GVT analysed that most the villages had a drop out ratio after primary education and understood that this is because the girl child has to go beyond her village to have her higher education and thus it was difficult for the girl to go out of her village by walking. Gifting a cycle helps the child to go for higher education outside the village and also take her friend along with her.

**Case study :** At the age of 12, Vasava Sanjanaben Sanabhai lost her mother towards sickness and is left all alone with two brothers and a father. Her father is a daily wage worker and her two brothers are still studying along with her. Her willingness to study did not keep her away from school even after the loss of her mother. Being a girl child of the house she truthfully completes all the cleaning work in the house and cooks food for her father and two brothers. She fetches drinking water from far for the family and then dresses up for school, as she stays in Virwadi and goes school to Du:malpur which is 4-5 kms away from home has to walk all the way to meet her thirst for learning. Gram vikas trust identified and intervened in the matter and provided bicycle to Sanjana as she can save the walking time to reach school and fulfill her task at home and school with more energy and positivity. Sanjana now reaches school on time and her performance in studies is excelling day by day, being a bright students she helps her classmates to learn new things and lives happily.



# Scholarship Program

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 Bharuch district of India. 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. You can become a sponsor for a child in India for as little as \$20/month.

Gram Vikas Trust in project area that targets children who are unable to pursue education due to lack of funds. 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 Gram Vikas Trust in project area in India.

**Testimony of the beneficiary** "I am attending nursing school in the fall to fulfill my childhood dream of becoming a Nurse. My sponsors Gram Vikas Trust is helping me with a scholarship. They have been there for me since I was in 8th grade. Once I am a Nurse. I will serve poor people who need my help. Someday I hope to run a nursing home of my own in rural and remote tribal area, where I can provide free service to poor patients. "



# Adult Literacy

Gram Vikas Trust with Aarti Industries Ltd. initiated adult literacy classes. This project is implemented in Dumalpur and pipalpan villages of Jagadiya block. In this project we educate women from the age group of 20-70 on basic literacy. Raise awareness of learning opportunities and support greater engagement by people with literacy and numeracy needs

Integrate literacy and numeracy by ensuring that relevant literacy and numeracy are developed as part of the subject specific learning.

We also Provide intensive learning program for people who are illiterate, in the workplace and supporting families by learning.



## Case study

**Name: Phuli Ben Vasava, Age: 56** Phule Ben never went to school. Her parents never allowed her to attain school, they thought what is purpose of educating girl when girls have to work at home only. She also not worried about her education, and never thought about it until she found difficulty in doing legal aspect work. She feels upset that she can't read and write. When Gram Vikas Trust introduces Adult Literacy program in her Dumalpor villager, she likes to join as her parents did not allow her to attend school. Earlier people were not giving attention to girl child education. As large numbers of women in a rural area are uneducated. Phule Ben is one of them. When Gram Vikas Trust started Adult literacy program in January she insisted by her daughter Renuka Ben who teacher at Adult Literacy program, Dumalpor. Her daughter takes out some time to teach her mother even after class. She learns in class how to do calculation and reading Gujarati, after 4 months class, she knew how to write her name, basic calculation, she also came to know, how to do proceed legal work, she is aware of government policies and scheme. At old age also she has a zest to learn new thing, even after so many responsibilities from home she is making an effort to educate herself.

Many changes took place in her life after joining class. After learning so many things she came to know what education means to her, knowledge improve her work efficiency. She aware of new government policy and also do her legal work her own self. e.g going bank alone to withdraw money, Questioning about work before signing any paper and many other. She gained some respect in the family and as well as in society, and she is feeling better, that now she can also read and write and do the work on her own.



## 2. Food nutrition and Health

### Gynec Camp

Gram Vikas Trust with the help of Desai Foundation organises Gynec Assistance camps to help the Vulnerable group of adolescents and women from tribal belt of Jagadiya and Vagra. The villages where camps are conducted are interior and cannot be accessed easily. The camp helps the women from these villages to understand personal and menstrual hygiene, know more about the health care practices and healthy eating practices. In the previous year around 480 of the women were given assistance from Gynec Camp and these women now practiced tremendous change in their healthy lifestyle.

**Case study :** Shitalben Shekharbhai Patel is a 24 years is a resident of Juni Bhilwada, Kelod. She was identified as a beneficiary of the Gynec Camp during the survey and she admitted that she is facing a problem about her irregular menstruation after an intense intervention by the field officer. She did denied to meet the doctor at once as she felt hesitant to talk about her illness. The day when we arranged the Gynec camp Shitalben agreed to visit the doctor, it was diagnosed that beneficiary had irregular periods after she had conceived her first child. She has a child of two and a half year and thus she gets her periods once in 2-3 months. She also shared that she gets pain in her abdominal during periods. The case was referred to Welfare Hospital Bharuch. After physical examination and detailed case history she was provided with medicines and has been asked to visit the doctor after three months.



### Bal Health Mela

Gram Vikas Trust with Desai Foundation organised Bal Health Mela and invited children of Govt. School from and around Vagra, the main objective of Bal Health Mela is to create mass awareness regarding cleanliness & importance of Education in children and their parents, and also to provide basic message on health, hygiene & good habits through various games with play way method & fun, which is always easy to understand for the children with an opportunity to learn new things by engaging in different activities and meeting other children.



# Food Kit distribution Old age and Malnourished child

Gram Vikas trust provided Food kit to old age and malnourished people every month, these people are identified by the field officer in two categories: one being for old age where the geriatric who are abounded by the children or the once who are old and are dependent on beggary for bread and butter are provided with ration for the month so that their nutrition intake is not hindered.

**Case Study for old age :** Mr. Valjibhai Vasava 81 from Talodara Village is the beneficiary for the old age food kit distribution program. He has being identified and intervened by community organizer of Gram Vikas Trust. Gram vikas trust staff was very touched by the condition of Mr. Valjibhai and shared that the person is badly in need of help through us as, if we do not intervene now he may lose his life. Mr. Valjibhai was working as a daily wage labor all his life. He made his family stable by his earnings and even helped his children to get education. But eventually his wife was diagnosed with terminal illness and this children left him. He was left all alone and thought that there is no hope from life. He survived on the food that is provided by the neighbors as his family has disowned him forever and started living in other part of the city. That is the time when Gram Vikas Trust made an effort to help Mr. Valjibhai and provided him the old age food kit that consists of food grains and nutritious commodity as a small contribution towards his difficult life.



Gram Vikas Trust with the help of Foreign funders distribute Food kit to malnourished children in Jagadiya and Vagra Block of Bharuch. These children belong to below poverty line and their family cannot effort to feed them nourished food because of which the child's growth is hindered. The food kit is being suggested by well-known pediatriation and it consists of all the nutrients that the child would need to grow in health.

**Case Story:** Solanki Vanshbhai Sureshbhai is a child enrolled in Anganwadi of his village. The child is an example of acute stunting which is an irreversible process. The child was under nourishment when his mother was pregnant and due to which the child was born malnourished. Vanshraj was constantly being recorded in the red zone and proper diet practices at aanganwadi were not helping him to gain weight atal. Gram vikas trust identified this child and regular supply of food kit has helped the child to gain weight regularly and his physical health has also improved.



# 3. Skill Building

## Vocational Training Centres

**Beauty Parlour Case Story:** In this new and modern age, there are some individuals. Those who want to move on their own. Something new is this girl's story. She is 19 years old. She was unable to complete her studies for many reasons. As her father was not earning anything and her father's addiction towards alcohol had made her family vulnerable. When she heard about the vocational training from Gram Vikas Trust and Desai foundation she became very happy and felt that she has got a dream now. She enrolled herself in Beauty Parlour course and was a very bright student in the class. Always curious about learning new thing and practicing the same after going home. Seema is now well trained beautician and is practicing from home and earning handsome amount of money to run the family.



**Sewing Class Case Study:** Name Ayushiben Manojbhai Kushvara **Testimony of beneficiary:** "The tailoring class information was provided to me by my neighbor, they knew that I wanted to do something in my life but as I was not able to because of my poor family conditions. I don't have a mother, and my two brothers earn peanuts so to run the house it becomes very difficult. I get up at 4 in the morning and do all the household work, my father is a panipuri seller. I was very happy when I came to know about these sewing classes as they were for free, most of the classes had high fees and I could not afford them.

The opportunity that Gram Vikas Trust has offered me will help me to support my family financially and give a better future to me and my family".



**Jewellery Making Case Story:** Jyotsana Gohil lives at Kadodara Village with her 4 children and mother in law, she lost her husband before 4 years. Jyotsana and her mother in law work as daily labor for earnings. Jyostna ben wanted to start some earnings by their own they got to know about our jewelry making workshop and attended 5 days regularly, after attending our workshop she purchased material and started making Jewellery to sale it she also shares that she will also contact other shop keepers and vendors to sale Jewellery created by her.



**Computer Class Case Story:** Vasava Renukaben is a resident of Dumalpur almost 20 kms inside of Jagadiya. Renuka has studied only till 10th std as her village is interior and her family conditions are very poor. She has been very much interested in higher studies but s her family conditions were very poor she was not able to study. Renuka got herself enrolled in Vocational training for basic computer course, and according to the trainer she was a very bright student in the class. She has learned things more than the syllabus from the trainer and wishes to be a trainer for basic computer one day.



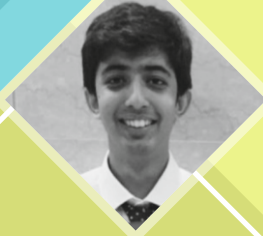


# Internship Programs

We conduct an exclusive internship programs where young talents from all over India can join and get engaged in life changing activities which will eventually help them to bring lasting changes. These are some of the experiences shared by the interns at GVT



"My internship stint with GVT Bharuch has been pivotal step in shaping my learning curve. This immense exposure includes understanding grassroots level problems and freedom to solve them along with welcoming staff. I realised that working in social setting is not a cakewalk as it seems, but what motivates to still work is the 'Change you make in someone's life'. Truly unforgettable experience!"  
**- Kashisih Bhavsar**  
MBA Marketing, School of Business Management, NMIMS, Mumbai



"The experience at GVT was not only new for me, but it was a lot exciting and informative. Learning in campuses surrounded by the concrete jungle doesn't allow you get accustomed to the rural India and that is the kind of exposure was provided at GVT. Being a management student, I got to work on live projects at GVT which gave me a first hands on experience at Project Management. Although the stint at GVT was short, it was a memorable one where we were supported throughout."  
**- Milin Tolat**  
MBA HR, School of Business Management, NMIMS, Mumbai

"Working as an intern with GVT Bharuch has by far been one of the maximum learning for me. Interacting with underprivileged children has given me a different perspective of my own as well as that of the world around me. The constructive work in the GVT Bharuch has been both interesting and challenging."  
**- Vaibhavi Mistry**  
LLB 2nd Year,  
M.S.University, Baroda



# 4. WASH

## Asani Sanitary Pads project

**For Women By Women:** an initiative by Gram Vikas Trust & Desai Foundation With the aim of creating awareness among adolescents girls and women of Bharuch District on menstrual hygiene management GVT Commenced Asani Sanitary Napkin Project.

It was observed that women from rural area are not using sanitary napkin due to lack of awareness, non-availability at village level, high cost of marketed napkins and also shame to buy it from male shop keeper when available. To overcome these all reason and to make women and girls to use sanitary pad for better menstrual hygiene, Gram vikas trust and Desai foundation start Asani sanitary napkin- for women by women program. In Asani program high quality low cost sanitary napkin prepared by a group of women and also sale by women at faliya level. This makes sanitary napkins both accessible and affordable to women by women in this region and also eliminate the shame involve during purchase from male shopkeeper. Simultaneously this program encourage women empowerment and to dream beyond limits.

With the help of SHG members, ASHA worker, local leader or any other NGO in the village our organisation runs campaigns to create awareness among adolescent girls and women about the importance of hygienic sanitation practices. We also discuss and explain the truth behind every myth and taboo. We encourage them to use clean napkins regularly and dispose of used ones properly. We also promote basic practices like washing hands after using the toilet.

GVT have impacted total 1476 Beneficiary through our MHM awareness programmes in community and School at villages of Bharuch District. We have total 170 sales women's who sales sanitary napkin of Asani and earn on regular bases.



# 5. Child line

## Bharuch Child Line 1098

Touching every heart. Making every child count.

### 1. Case Name : Krishna Kotwani



■ **Case Details :** Krishna Kotwani is one of the Missing child case that was referred to childline by Railway police of Bharuch. Childline had intense interaction with the boy. It was seen that the child has behavioral problem. The child was under counselling and through that the contact number of the parents was derived from the child and Bharuch childline contacted the child's parents. The child's parents came at night and the child was handed over to the parents.



## 2. Case Name: Mubina Bhaiji Mussa

- **Case Details:** Mubina was found at Bharuch Railway station by Team Member. She was seen sitting at the station for 2 hours and crying so Bharuch childline intervened. After a long conversation with the child she gave location of her home where the team members took her. The case was registered under Palej Police station and the police was also involved in this as it was for the safety of the child.



## 3. Case Name: Jaswindar Korr

- **Case Details:** This case found during the outreach activity of childline in Bharuch District. Our team found this child to be malnourished, our team conducted home visit, and collected information about the child. The child is 4 years old but her weight is not increased due to stunting. Childline provided nutrition kit for her good health, and now the weight of the child is increasing constantly.



## 4. Case Name: Rohit Vasava

- **Case Details:** Rohit was found at KGN Tea shop during an outreach program, Bharuch childline had conducted observation for 3 days, after which a legal communication to the shopkeeper was conveyed by Bharuch childline. Awareness on the law regarding child labour was given to the owner. Home visit of Rohit's house was also done by the team to understand the family condition of the child. It was seen that the child has lost his mother and thus he was forced for the labour. Rohit was later enrolled in a govt. school where he is regularly attending the classes.



## Organization Team & Governing Board

### Gram Vikas Trust Staff Detail As on 31.3.2019

Staff Details: Slab of Gross Monthly Salary (in Rs.) Plus Benefits Paid to Staff	Male Staff	Female Staff	Total Staff
< 4,999	0	0	0
5,000-9,999	31	72	103
10,000-24,999	14	81	95
25,000-49,999	19	7	26
50,000-99,999	0	0	0
1,00,000>	0	0	0
<b>Total</b>	<b>64</b>	<b>160</b>	<b>224</b>

## Governing Board

Sr. No.	Name	Designation	Remuneration	Primary Affiliation
1	Ramesh J. Kasandra	President	Nil	Reliance Industries Ltd.
2	Hemraj P. Patel	Trustee	Nil	Reliance Industries Ltd.
3	Mulabhai H. Patel	Trustee	Nil	Adani Foundation
4	Vasant N. Santoki	Trustee	Nil	Laxmicolorlab

## Our Partners / Supports



**BOROSIL®**



**KOHLER®**



**NASSCOM®**  
FOUNDATION



**CAF** Charities Aid  
Foundation  
India

**Individual Donors  
&  
Volunteers**

# Financial

## J M T & 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

<b>Name of the Public Trust</b>	Gram Vikas Trust
<b>Registration Number</b>	E / 2875 / Bharuch
<b>Address</b>	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, 2019 and beg to report as under:

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

We have to further report that: NIL

Place: Bharuch  
Date: September 24, 2019



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

  
Atul J Trivedi  
Partner  
Membership No.: 045076  
UDIN: 19045076AAAAEN4170

# Financial

Name of the Public Trust: GRAM VIKAS TRUST, BHARUCH  
 Trust Registration No.: E/2875/Bharuch Registration Date: 30/06/2001  
 Address of the trust's Registered Office: A-18 Pushpdhan Banglows, Opp.HDFC Bank, Link Road, Bharuch  
 Address of the Trust's Correspondence office: 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

Balance Sheet as at March 31, 2019

FUNDS & LIABILITIES	GVT - Consolidated		PROPERTIES & ASSETS	GVT - Consolidated	
	Rs.	Rs.		Rs.	Rs.
<b>Trust Fund or Corpus :- As per Annexure-1</b>		116993.00	<b>Immovable Properties :- (at cost)</b>		0.00
Balance as per last Balance Sheet			<b>(As per Annexure-2)</b>		
Adjustment during the year(give details)			Balance as per last Balance Sheets	0.00	
			Additions during the year	0.00	
			Less: Sales during the year	0.00	
			Depreciation up to date	0.00	
<b>Other Earmarked Funds :-As per Annexure-3</b>		3881660.77	<b>Movable Properties:- (at cost) - Annex - 8</b>		3596348.91
(Created under the provisions of the Trust Deed or scheme or out the income)			Movable Assets	3596348.91	
Fund for Capital Asset	3596348.91				
General Fund	285311.86		<b>Investments :-</b>		0.00
			Note:The market value of the above investments is Rs. _____ As per Annexure		
			<b>Loans (Secured or Unsecured):</b>		0.00
<b>Loans(Secured or Unsecured) :-</b>		0.00	Good/doubtful		
From Trustees	0.00		Loans Scholarships		
From Others	0.00		Other Loans - Debtor		
			<b>Advances :- As per Annexure-9 &amp; 10</b>		863000.91
<b>Project Fund Received in Advance :-</b>		3554805.45	To Trustees	0.00	
Grant Received in Advance - Annex-4	3069138.06		To Contractor	683113.00	
Donation Received in Advance-Annex.5	485667.39		To Employees	179887.91	
			To Lawyers	0.00	
			To Others	0.00	
<b>Liabilities :- Annexure - 6 &amp; 7</b>		867822.00	<b>Income Outstanding :- Annexure - 14</b>		495963.00
For Expenses	163811.00		Grant Receivable	495963.00	
For Advances	0.00		<b>Deposit (Asset) :- Annexure - 11</b>		40395.00
For Rent and Other Deposits	0.00		Deposit (Asset)	40395.00	
For Sundry Credit Balances	704011.00		<b>Sundry Debit Balance :- Annexure - 13</b>		318464.00
			TDS	318464.00	
			<b>Branch/Divisions - Annexure</b>		0.00
			Project Control A/c.		
<b>Income and Expenditure Account :- Annex.2</b>		652044.97	<b>Cash and Bank Balances :- Annexure-15</b>		3759154.37
(Loss) as per last Balance Sheet	382372.71		(a) in Current (Saving)Account with:		
Add: Surplus as per I & E A/c	269672.26		with Banks	3724913.05	
			(b) Cash on hand	34241.32	
<b>Total</b>		<b>9073326.19</b>	<b>Total</b>		<b>9073326.19</b>

0.00

As per our Report of even date

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

For J M T & Co.  
Chartered Accountants

Atul J Trivedi  
Partner  
FRN - 126286W  
Bharuch, September 24, 2019



*[Signature]*  
Trustee  
Gram Vikas Trust  
Trustee

*[Signature]*  
Trustee  
Gram Vikas Trust  
Trustee

Bharuch, September 24, 2019





# Financial

Name of the Public Trust: **GRAM VIKAS TRUST, BHARUCH**  
 Trust Registration No.: E/2875/Bharuch Registration Date: 30/06/2001  
 Address of the trust's Registered Office: A-18 Pushpdhan Banglows, Opp.HDFC Bank, Link Road, Bharuch  
 Address of the Trust's Correspondence office: 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, 2019

EXPENDITURE	Rs.		INCOME	GVT - Consolidated	
	Rs.	Rs.		Rs.	Rs.
<b>To Expenditure in respect of properties</b>		0	By Rent <u>(accrued)</u> x (realised)	0	
Rates,Taxes,Cessess	0		By Interest <u>(accrued)</u> x (realised)	0	178078.00
Repairs and maintenance	0		On Securities	0	
Salaries	0		On Other Interest	0	
Insurance	0		On Loans	0	
Depreciation(by way of provision or adjust.)	0		On Bank account - <b>Annex-16</b>	178078.00	
Other expenses	0				
To Establishment Expenses - <b>Annexure-19</b>		52314.74	By Donation in cash or kind- <b>Annex-17</b>		1985039.00
To Remuneration to Trustee		0	By Grants - <b>Annexure-18</b>		45810347.80
to the head of the math, including his household exepnditure,if any		0	By Income from other sources (in details as far as possible) ( Educational Fees)		0.00
To Legal Expenses		0	By Transfer from Reserve		
To Audit Fees		0			
To Contribution		0			
<b>To Amount written off :-</b>		0			
(a) Bad debts	0				
(b) Loan scholarship	0				
(c) Irrecoverable rent	0				
(d) Other items	0				
To Miscellaneous Expenses		0			
To Depreciation		0			
To Amount transferred to Reserve or Specific Funds Trust Fund		0			
To Expenditure on object of the trust :-		47651477.80			
(a) Religious	0				
(b) Educational - <b>Annexure - 22</b>	46982509.80				
(c) Relief to poor - <b>Annexure - 20</b>	403898.00				
(d) Medical Relief	0				
(e) Health & Hygine - <b>Annexure - 21</b>	265070.00				
To Surplus carried over to Balance Sheet		269672.26			
<b>Total</b>		<b>47973464.80</b>	<b>Total</b>		<b>47973464.80</b>

As per our Report of even date

For J M T & Co.  
Chartered Accountants

Atul J Trivedi  
Partner  
FRN - 126286W  
Bharuch, September 24, 2019



*[Signature]*  
Trustee  
Gram Vikas Trust  
Trustee

Bharuch, September 24, 2019

*[Signature]*  
Trustee  
Gram Vikas Trust  
Trustee



# Financial

Name of the Public Trust: **GRAM VIKAS TRUST, BHARUCH**  
 Trust Registration No.: E/2875/Bharuch Registration Date: 30/06/2001  
 Address of the trust's Registered Office: A-18 Pushpdhan Banglows, Opp.HDFC Bank, Link Road, Bharuch  
 Address of the Trust's Correspondence office: 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

Receipt & Payment Account for the year ended March 31, 2019

GVT - Consolidated

Receipt	Amt. Rs.	Amt. Rs.	Payment	Amt. Rs.	Amt. Rs.
<b>Opening Bank Balance - Annex-13</b>		4317211.71	<b>Programme Expenses</b>		47703792.54
Cash on hand	24580.32		To Expenditure in respect of - Insurance	0.00	
Bank Balance	4292631.39		To Legal Expenses	0.00	
			To Contribution	0.00	
<b>Increase in Fund - Annexure - 1</b>		461656.03	To Establishment Exp -Annexure-17	52314.74	
General Fund	2335.03		To Expenditure on object of the trust	0.00	
Fund for capital Asset	459321.00		(A) Educational - Annexure - 20	46982509.80	
			(b) Relief for poor - Annexure - 18	403898.00	
			(e) Health & Hygine - Annexure - 19	265070.00	
<b>Un-spent Grant - Annexure - 2 &amp; 3</b>		(344043.27)	<b>Decrease in fund</b>		0.00
Grant Received in Advance	(419957.10)		Income & Exp A/c	0.00	
Donation Received in Advance	75913.83				
			<b>Decrease in liabilities -</b>		0.00
<b>Increase Liabilities - Annexure - 4</b>		128110.00	Sundry Creditors	0.00	
Provision for Exp	128110.00				
Duty & Taxes			<b>Settlement of Advance - Annexure- 10 &amp;11</b>		126450.00
			Advance to staff	114769.00	
<b>Decrease in Advance - Annexure-5</b>		12500.00	Advance to supplier	11681.00	
Expenses	12500.00				
<b>Sundry Credit Balance - Annex-6</b>		38648.64	<b>Addition in capital asset - Annexure - 7</b>		459321.00
Sundry Creditors	38648.64		Movable Asset	459321.00	
			Deposit- Annexure - 8		32525.00
<b>Income</b>		47973464.80	<b>Sundry Debit Balance- Annex. 9 &amp; 12</b>		506305.00
Misc. Income -	0.00		TDS	10342.00	
Interest in bank -Annexure-14	178078.00		Grant Receivable	495963.00	
Grant income - Annexure-16	45810347.80		Pre-paid Exp	0.00	
Donation Income - Annexure - 15	1985039.00				
Other Income	0.00		<b>Closing Balance - Annexure - 13</b>		3759154.37
			Cash on Hand	34241.32	
			Bank Balance	3724913.05	
<b>Total</b>		<b>52587547.91</b>	<b>Total</b>		<b>52587547.91</b>

0.00

As per our Report of even date

For J M T & Co.  
Chartered Accountants

Atul J Trivedi  
Partner  
FRN - 126286W  
Bharuch, September 24, 2019



*[Signature]*  
Trustee  
Gram Vikas Trust  
Trustee

*[Signature]*  
Trustee  
Gram Vikas Trust  
Trustee

Bharuch, September 24, 2019



## Organizational Set Up

To achieve our objectives, we have organized ourselves into a Governing Body (responsible for policy decision), Managing Committee (day-to-day administration of Gram Vikas Trust) and a dedicated army of volunteers, social workers and like-minded professionals who support our efforts. We have a personnel policy which is followed to eliminate hierarchy in the organisations, another policy including financial and child protection policy to enhance transparency.

## Government Support

Gram Vikas Trust's work has been duly recognized by the Government of India by according it 80G status under the Income Tax Act, 1961 wherein all donations are 50% tax exempt. We also welcome overseas contributions and are duly registered under Foreign Contribution Regulatory Act (FCRA).

## Accreditation

Gram Vikas Trust is accredited by:

- Implementing Agencies Hub at Indian Institute of Corporate Affairs (IICA).
- Empanelment Certificate from National CSR Hub, TISS, Mumbai.
- Give India & Give Foundation USA.
- Global Giving UK.
- Charity Aid Foundation (CAF) India.
- Creditability Alliance.
- Guide Star India.
- Member in District CSR Committee
- Member in District Education & Health Committee.

## Support Our Programme

Sr. No.	Programme	Amount (Rs.)
1	Support Girl Child Higher Education Through Bicycle	3500.00
2	Support Educational Aid to needy & poor child	1000.00
3	Support Malnutrition child by providing three month ration	2000.00
4	Support Para Teacher in Government primary School.	7500.00
5	Support by adopting a grant parent by providing them monthly groceries.	1445.00
6	Support by providing scholarship to needy & poor children for High school	5000.00
7	Support by providing scholarship to needy & poor children for Higher secondary education	10000.00
8	Support by providing scholarship to needy & poor children for Graduation	25000.00
9	Support by providing three month vocational training to youth for sustainable livelihood	2000.00

