



GRAMIN AVAM SAMAJIK VIKAS SANSTHA

**ANNUAL REPORT
2023-24**

Executive Summary

Aligned with its vision, mission, and values, Gramin avam Samajik Vikas Sanstha (GSVS) has been dedicated to the upliftment and empowerment of oppressed and marginalised communities. With over 24 years of extensive experience in Rajasthan, GSVS focuses on four key thematic areas: **Welfare and Rights of Unorganised Sector Labourers, Child Rights and Child Development, Livelihood Enhancement and Skill Development, and Women Empowerment.**

The organisation primarily serves the most vulnerable sections of society, including migrant workers, victims of industrial hazards such as silicosis and workplace accidents, and malnourished children. In addition to providing direct support, GSVS emphasises proactive measures to prevent such adversities and raise awareness within communities. A strong commitment to inclusivity ensures that women and youth play a central role in all GSVS initiatives. Through continuous efforts and meaningful community engagement, the organisation has established a strong identity and trust within the communities it serves. Furthermore, GSVS aligns its programs with the **Sustainable Development Goals (SDGs)** to drive long-term, impactful change.



PRESIDENT'S MESSAGE

It brings me immense joy and pride to present this year's Annual Report of GSVS. Since 2001, we have remained steadfast in pursuing the goals and objectives that laid the foundation of this organisation. Over the years, we have worked tirelessly to achieve our vision into reality, making significant strides toward building a brighter and more inclusive future for those in need.

This year's report highlights the significant milestones we have achieved, showcasing the impact of our efforts on the lives of children and unemployed individuals through our various programmes. Our initiatives have focused on providing opportunities, fostering growth, and empowering those who need it the most. Whether supporting children's education, ensuring their holistic development, or creating pathways for the unemployed to build sustainable livelihoods, the organisation has stood as a pillar of support.

Such achievements would not have been possible without the unwavering cooperation, guidance, and encouragement of everyone associated with GSVS. I extend my deepest gratitude to all our supporters, including individuals, partner organisations, and community leaders, who have contributed to our journey. Your dedication and belief in our mission have played a crucial role in our success.

As we reflect on our accomplishments, we are reminded of the work that lies ahead. With renewed commitment, we will continue striving to create opportunities, empower lives, and bring lasting change to the communities we serve. I invite you all to stay connected with us, support our efforts, and walk alongside us as we work toward realising our shared dream.

Thank you for being a part of this journey and for your invaluable support. Together, we can continue making a difference.

With gratitude,
Namita Sharma
President



DIRECTOR'S MESSAGE

Over the past 15 years, we have worked extensively to enhance the well-being of migrant worker communities by focusing on education, health, capacity building, and mobilisation. Our efforts have shown that empowering communities through legal provisions fosters long-term self-reliance and resilience. Driven by this momentum, we deepened our commitment by expanding our initiatives to support children's rights and development.

Our balwadis ensure that children's fundamental needs nutrition, education, health, and safety are met. These efforts nurture a brighter future and provide much-needed respite to migrant worker parents, enabling them to pursue livelihoods with peace of mind. Childcare is not just an immediate necessity; it is an investment in a future where every child has the opportunity to thrive.

Recognizing the risks labourers face in precarious work environments, we have taken decisive steps to improve workplace safety and security. Our initiatives from health camps and safety training to systemic interventions help workers understand their rights and safeguard their well-being, including reproductive health. Additionally, we strengthen their voice by building their capacity to advocate for better working conditions.

We are equally committed to empowering women through goat-based livelihood programs and fostering economic independence via Self-Help Groups (SHGs). At the same time, we focus on the youth, providing skill development programs that steer them away from hazardous industries and towards sustainable livelihoods.

None of this progress would be possible without our dedicated team, partners, and other stakeholders. Each of you has played a crucial role in this journey of co-creation, learning, and unlearning. As we navigate the highs and lows of this transformative work, we find ourselves in a state of deep fulfilment grounded in experience, driven by purpose, and ready to move forward with renewed energy.

With gratitude,

Abhay Singh

Program Director

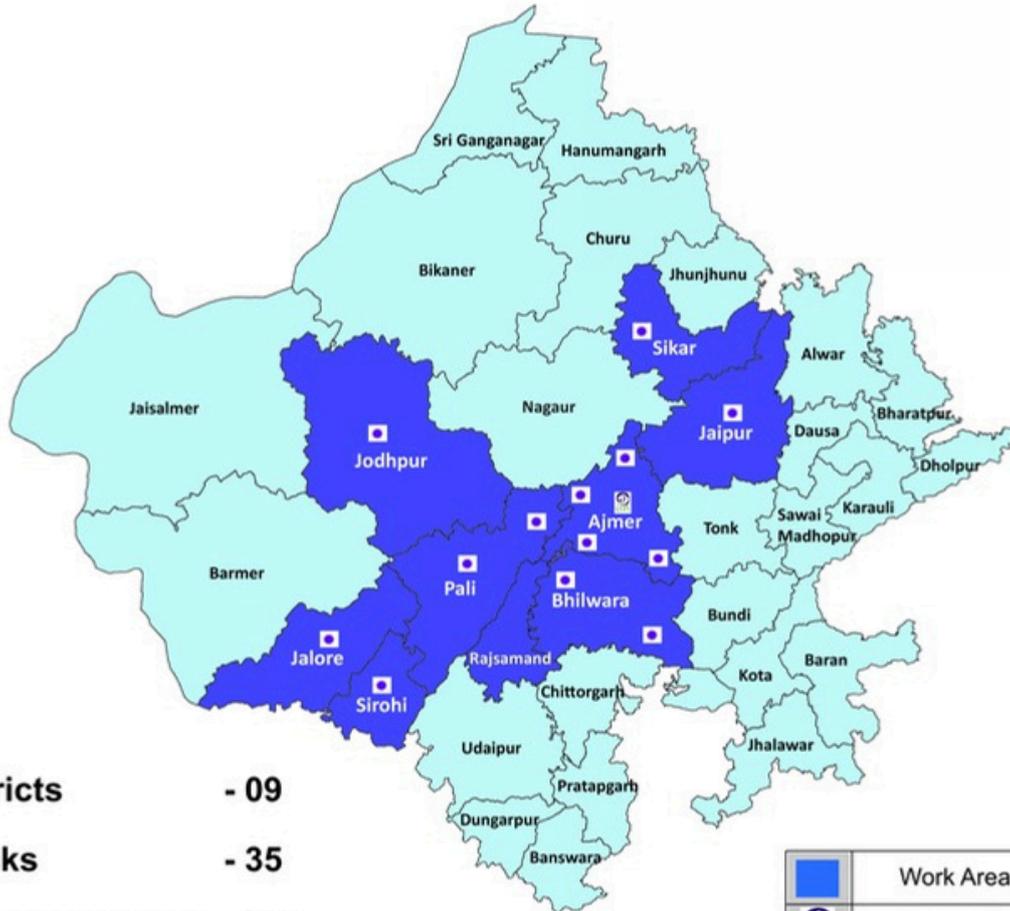


CONTENTS

Program Areas	01
Vision, Mission, and Values	02
Welfare and Rights of Unorganised Sector Workers	03
Child Development and Child Rights	10
Livelihood Enhancement and Skill Development	15
Women Empowerment	21
Way Forward	26
Media Coverage	27
Financial and Audit Reports	28
Donors and Partners	31



PROGRAM AREAS



Districts - 09
Blocks - 35
Gram Panchayat - 150
Villages - 750

	Work Area
	Head Office
	Field Offices

CORE THEMATIC AREAS

Labour Welfare

Child Development and Rights

Livelihood Enhancement

Women Empowerment

VISION

Since its inception in 2001, Gramin avam Samajik Vikas Sanstha has strived to create an educated, healthy, and prospering society where every individual enjoys equal opportunities for a dignified life with improved self-esteem, regardless of their socio-economic background. It mobilises and raises awareness about primary education, health, and employability to enable the holistic development of underprivileged sections of society.

MISSION

Believing that people have the capacity to develop themselves when aptly facilitated and actively included, GSVS identifies key issues through thorough research and surveys, raises awareness, and collaborates with the community to address them. The organisation also focuses on preparing leaders from within the community, building their capacity, and formulating strategies for sustainable solutions. Additionally, GSVS works closely with local governments and other stakeholders to empower marginalised communities effectively.





WELFARE AND RIGHTS OF UNORGANISED SECTOR LABOURERS

*Empowering the Backbone of Our Nation: Rights,
Wages, and Well-being*





WHAT WE DO

Since 2008, Gramin avam Samajik Vikas Sanstha has worked with migrant and unorganised workers in **construction, brick kilns, factories, mining, and mineral grinding**. It runs workers' support centres- Shramik Sahayata evam Sandharbh Kendras in source and destination areas, enabling labourers with essential resources and assistance.

Legal Awareness and Legal Aid



Through multiple legal awareness meetings, GSVS has sensitized laborers about the importance of essential documents and other necessary information required at workplaces. Additionally, we have identified workers facing conflicts with their employers and provided mediation services to resolve these disputes. As a result, GSVS has reached over 30,000 workers, conducted training sessions educating individuals on labor laws, and successfully resolved 147 cases, securing a total compensation and settlement of ₹15,69,507. GSVS is also a partner with the Rajasthan Government's Labour Helpline to empower workers further.

Fostering Leadership



GSVS organises workers by occupation to strengthen their shared representation. The organisation builds leadership skills among worker-nominated leaders and trains them to effectively represent workers' interests, mediate disputes, and champion their rights.

Social Schemes Linkages



The organization connects eligible workers and their families to government social security schemes such as BOCW, Palanhar Yojana, and pensions etc. Our labour support centers assist with applications, conduct enrolment camps, offer financial literacy programs, help workers open bank accounts, access insurance, and avoid banking fraud. In the financial year we linked more than 3000 laborers and their families with different social security schemes.

Reproductive and Sexual Health



GSVS raises awareness about reproductive and sexual health for women laborers in the unorganized sector. We collaborate with health providers and government departments to ensure access to prenatal and postnatal care, immunization, child nutrition, gynecological care, and anemia prevention. In addition to these efforts, we are actively working to strengthen the government health system to enhance healthcare services for unorganized laborers.

Occupational Safety and Hazard

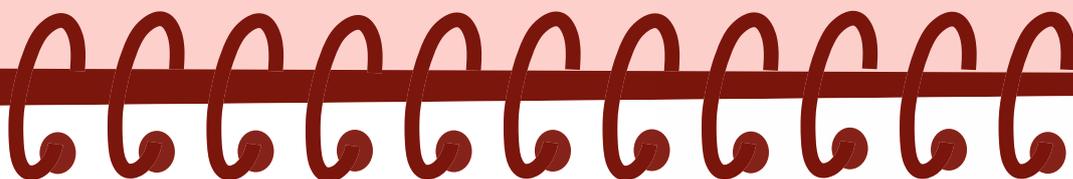


GSVS actively addresses workplace accidents and occupational diseases such as silicosis and TB through comprehensive safety training, health camps, and the development of preventive technologies in collaboration with experts. We also engage with employers to implement effective safety measures while strengthening government support systems for the prevention of incurable diseases, ensuring better protection for labourers in hazardous industrial areas. We also established Model Units, where safe working conditions are ensured to prevent occupational hazards and improve workplace safety. These units are developed in consultation with technical experts, thoroughly assessed, and modified as needed to enhance their effectiveness and impact. Additionally, we are working with owners and government departments to replicate these model units, promoting safer workplaces across hazardous industries.

Labour Friendly Spaces

To address worker needs that have been overlooked due to rapid industrialization, GSVS collaborates with state departments to establish shelters, childcare centers, drinking water, and toilet facilities at labour chaukti, regular health checkup camps for unorganized workers and their families and social security linkages camps with the help of allied departments in urban areas.

KEY IMPACTS & ACHIEVEMENTS



Over 30,000 migrant and unorganized laborers have gained legal awareness and the ability to access legal aid services. Through our training sessions, they have been educated on labour laws, resulting in the successful resolution of 147 cases and securing a total compensation and settlement of ₹15,69,507.

We have sensitized more than 4,000 migrant laborers about the importance of immunization, regular health check-ups for pregnant and lactating women, and the risks associated with unsafe healthcare practices. Additionally, we work towards improving hygiene habits among migrant workers. As a result, we have provided health check-ups to nearly 800 individuals, facilitated silicosis and TB diagnoses for around 1,000 workers, and trained approximately 3,000 migrant laborers on workplace safety.

30 model units have been established to enhance workplace safety in mineral grinding units and mines.

Over 3,000 workers and their families have successfully accessed government social security schemes through awareness initiatives, significantly improving their financial stability and well-being.

Reproductive health meetings have engaged over 12,000 women, and our health check-up camps have benefited 8,245 participants. The organization has facilitated vaccinations for nearly 400 pregnant women and approximately 2,000 children while distributing over 10,000 vitamin, iron, and nutritional supplements to support maternal and child health.

BREAKING THE SILENCE ON SILICOSIS: RAJU BHIL'S STORY

Raju Bhil, a resident of Balapura village, is a father to two children. Due to financial distress, he and his family have worked at the Khoda Mata RIICO Mineral Grinding Unit for the past 10 years. Unaware of the hazards of exposure to silica dust, he experienced severe weight loss from 55 kg to 43 kg. He has also been on medication for tuberculosis for the past five years.

Through interactions, the Shramik Sahayata evam Sandharbh Kendra informed Raju about occupational hazards and facilitated his silicosis diagnosis. Initially rejected, after multiple attempts, his case was finally approved after an appeal to the Pneumoconiosis Board. Raju was diagnosed as a silicosis patient and received state compensation and benefits. Grateful, he ensured his wife and son left the hazardous sector for safer and viable livelihood options.



SAVING LIVES, ON HELPING HAND AT A TIME



Phool Kumari, a 32-year-old pregnant woman, migrated from Bihar to work at Radha Vallabh RIICO in Beawar. Already eight months pregnant and a mother of four, she lacked awareness about maternal healthcare and missed essential vaccinations.

With support from GSVS, she visited a Balwadi (operated by GSVS) at RIICO, where she received vaccination and maternal care guidance. A check-up revealed severe iron deficiency, increasing the risk of childbirth complications.

During labour, her condition worsened due to anaemia. She was admitted to a small clinic and was referred to the district hospital in Beawar. As her health deteriorated post-delivery, she needed a blood transfusion. GSVS arranged blood through its contacts in the region and ensured she received an iron drip, stabilising her condition.

Following treatment, both mother and child were declared healthy. The organisation strengthens state healthcare systems through such initiatives, ensuring migrant workers access to essential maternal care.



CHILD DEVELOPMENT AND CHILD RIGHTS

*Investing in Children Today for a
Stronger Tomorrow*





WHAT WE DO

The first 12 years shape a child's development, requiring support in education, health, and safety. GSVS ensures holistic growth through early education, nutrition, healthcare, and child protection. It advocates against child marriage, labour, and abuse, promoting a safe, nurturing childhood free from exploitation.

Child Development



GSVS adopts a holistic approach to child development, ensuring every child has access to quality education, healthcare, and a safe environment to reach their full potential. Through the organisation's integrated programmes, it provides children with a solid foundation to become healthy, educated, and strong individuals, empowering them to contribute to the future of their communities.

Child-Care Centres

GSVS operates six daycare centres in Jaipur and Ajmer for over 350 children of migrant workers in construction and industry. Running from 9 am to 5 pm, these centres provide a safe space, focusing on health, education, nutrition, and safety. Trained staff conduct regular health check-ups, offer nutritional support for undernourished children, and run community awareness programs on child care and health. In collaboration with health departments, they ensure vaccinations for mothers and children. Additionally, 30 children have been mainstreamed into formal schooling. With support from builders and factory owners, GSVS aims to expand its impact and secure a brighter future for these children.



Child Rights

GSVS advocates for children's rights, tackling child marriage, labour, and sexual abuse. In Pali and Jodhpur, it connects local administration, communities, and PRIs to prevent exploitation and ensure justice. Through awareness programs and collaborations, GSVS strengthens protection systems, creating a safer, nurturing environment for children.



- **Child Marriage:** GSVS empowers girls by ensuring their right to education, health, and freedom. It works to prevent child marriage and create opportunities for them to lead independent and meaningful lives.
- **Child Labour:** GSVS combats child labour by supporting legal action, providing education, helping children escape hazardous work, and ensuring a safe and healthy childhood.
- **Child Sexual Abuse:** GSVS protects children from sexual abuse and supports survivors in healing. It helps them rebuild their lives in a safe and nurturing environment.



KEY IMPACTS & ACHIEVEMENTS



- 4,83,807 individuals pledged against child marriage through schools, panchayats, community groups, youth organisations and government departments through the organisation's interventions.
- With support from the district administration, GSVS prevented 60 child marriages, including 57 without legal action, by raising awareness, monitoring at-risk areas, and intervening with the help of authorities, schools, and communities.
- In a major crackdown on child labour, GSVS, in collaboration with Child Welfare Committees (CWC), police, and labour officials, rescued 97 children, registered 57 FIRs, and integrated 57 into formal education.
- GSVS, along with CWC, provided mental health support and other services to 194 child sexual abuse victims through counselling programmes.



LIVELIHOOD ENHANCEMENT AND SKILL DEVELOPMENT

*Equipping Individuals with Skills for a Brighter,
Self-Reliant Future*





WHAT WE DO

GSVS strengthens economic resilience in Rajasthan's Ajmer and Sikar districts by promoting sustainable goat-based livelihoods and improving access to government schemes. It enhances productivity, expands market opportunities, and empowers youth through skill development and job training. Integrated with MGNREGA, these initiatives ensure holistic rural development.



Goat-Based Livelihood Programme



GSVS promotes sustainable goat rearing in Rajasthan's arid regions, helping farmers adopt commercial practices, enhance productivity, and improve market access. It focuses on four key farming components to ensure long-term economic stability.

- **Primary Veterinary Care:** GSVS trains local women with basic education to provide medical care, vaccinations, and deworming, establishing them as para-vets. This reduces livestock mortality, addresses the lack of rural veterinary care, and strengthens women's socio-economic roles.
- **Management of Goat Rearing:** Farmers receive training in pen management, feeding, and seasonal care to improve productivity. Proper management enhances goat health, ensuring higher profitability for rural households.
- **Breed Improvement:** GSVS promotes advanced breeds for better yields for milk, meat, and offspring. Ensuring local availability helps farmers maximise earnings and reduce risks.
- **Market Linkage Facilitation:** Farmers learn strategic marketing, including penning, lamb nurseries, and key markets like the Eid market. This knowledge boosts their income and improves their livelihoods.



Skill Development for Youth

To divert youth from hazardous occupations, GSVS has implemented several measures by linking them to safe and secure employment options in the formal sector.

- **Industry Mentor Model (UDYOG MITRA):** GSVS pairs aspiring entrepreneurs with industry mentors who provide business skills and guidance. It monitors progress, compensates mentors, and helps youth secure bank loans and establish businesses.
- **On-the-Job Training:** GSVS arranges training for youth already employed but lacking formal skills, enhancing their expertise, income, and career growth.
- **Skill Training:** GSVS offers skill development based on interests and job prospects, provides placement support, and ensures one year of assistance for sustained employment and career stability.



MGNREGA

GSVS facilitates effective MGNREGA management and works with local panchayats and administration to guarantee smooth implementation



Key Impact & Achievements

- Modern rearing practices improved productivity and animal health, benefiting 950 women farmers and 100 families with sustainable income opportunities.
- The organisation trained 950 women in goat farming, disease management, and business skills while empowering 1,500 women farmers through self-help groups.
- GSVS promoted organic fodder, eco-friendly manure, and improved disease management across 300+ acres. Improved veterinary care and nutritional support reduced goat mortality by 60-70%, increasing small-scale farmers; profitability.
- Through the Sakhi Mart initiative, GSVS trained 10 Gram Sakhis, who provided easy access to affordable animal feed at the village level, benefiting over 500 families.
- GSVS provided working capital support to over 400 women farmers, aligning with
- NABARD schemes (₹11.44 lakh), and enabled 10 women entrepreneurs to manage Sakhi Mart.
- Establishing 10 goat kid nurseries improved survival rates and growth for newborn goats.

100
Families

950
Trained
Women

10
Establishing
goat kid
nurseries

100
Families with
sustainable
income
opportunities

60-70%,
Improved
veterinary care
and nutritional
support

Transforming Rural Livelihoods through Animal Feed

Babita, a resident of Palasara village in Sikar district, Rajasthan, faced challenges in accessing affordable, high-quality animal feed for her goat farming. Like many livestock farmers in the region, this limited her earnings and livestock health.

GSVS, through the Saksham Sakhi initiative, helped Babita join Saksham Sakhi Women Producer Company Limited, Sikar, an FPO promoting rural women's entrepreneurship. The organisation trained her in animal nutrition, feed management, and business operations. It also provided a revolving fund for bulk feed procurement. It guided her in setting up Sakhi Mart, ensuring a reliable supply chain for local farmers.

With these efforts, Babita now earns Rs. 50,000 monthly, supplying quality feed to over 100 farmers and improving livestock health and productivity. Inspired by her success, more women in the FPO are exploring business opportunities, fostering rural economic empowerment.





WOMEN EMPOWERMENT

*Breaking Barriers, Creating Opportunities, and
Leading Change*



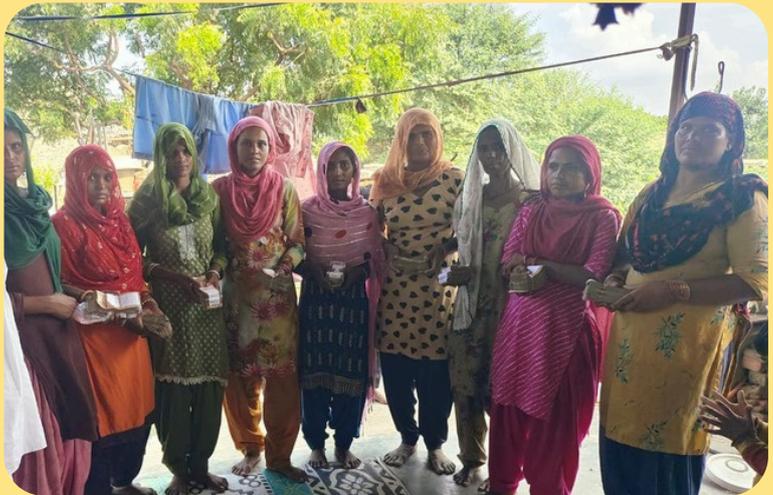


What We Do

GSVS empowers women in Rajasthan by forming and supporting Self-Help Groups (SHGs) that enable them to secure bank loans, engage in economic activities, and develop leadership skills. It also strengthens Mahila Suraksha evam Salah Kendra (MSSK) by providing trained counsellors and social workers who offer legal aid, psychological support, and guidance to women facing domestic violence and social challenges, helping them achieve financial independence and drive community progress.

SHG Formation

Since its inception, the Gramin avam Samajik Vikas Sanstha has been working to empower women in Central Rajasthan by uniting them through self-help groups (SHGs). Through these SHGs, women are facilitated to secure bank loans to promote economic activities. Furthermore, these groups enable women to share knowledge and collectively address their challenges. About 180 self-help groups are run by women across various regions in Rajasthan.



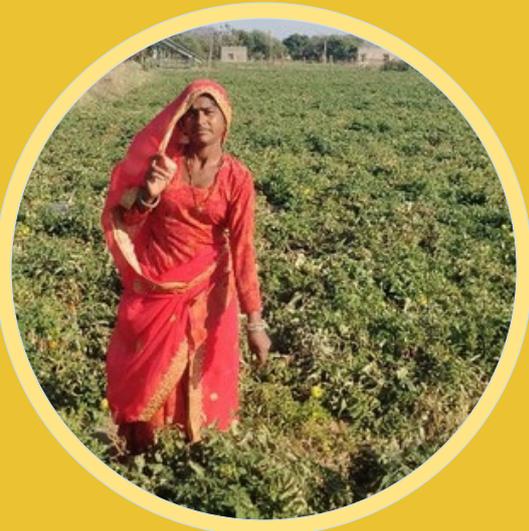
Mahila Suraksha evam Salah Kendra

GSVS operates Mahila Suraksha evam Salah Kendra (MSSK), providing women a safe space to seek help for domestic violence, harassment, and legal issues. These centres offer legal aid, mental support, health services, and awareness programs. Run by Rajasthan's Women Empowerment Department and NGOs, they play a vital role in women's safety and empowerment.

Key Impact & Achievements



- GSVS formed 50 SHGs, adding 600 women, and facilitated ₹3 crore in bank loans. It supported 550 women-led micro-enterprises in goat farming, enabling women to achieve financial independence and establish sustainable livelihoods through entrepreneurship.
- More than 300 women received training in business skills, sales, and financial management. Their monthly income increased by ₹6,000-₹10,000, and 80% reported improved financial decision-making.
- By promoting goat farming, 60% of women chose local livelihoods, gaining financial security and reducing economic vulnerability and migration.
- Through Mahila Suraksha evam Salah Kendra, run by the Women Empowerment Department, provided legal support to 123 women with cooperation from the police department.



From Struggle to Sustainability

Sunita Devi, a 40-year-old woman from a Bhimpura village in Ajmer district, struggled to support her family as a daily wage labourer. In 2023, she joined the Sahida Self-Help Group (SHG), where she received ₹20,000 as financial support, and training in organic vegetable farming.

With this support, she leased 0.5 acres of land and started growing tomatoes, spinach, okra, and brinjal using organic methods. Within three months, she harvested her first crop, selling directly to local markets and nearby towns, earning 5,000-7,000 per month.

Within a year, her monthly income increased to 9,000-₹10,000, making her financially independent.



WAY FORWARD

GSVS aims to enhance the welfare of unorganised sector labourers, particularly migrant labourers, by collaborating with government departments. It improves worker safety and health through targeted interventions and drives systemic change in hazardous industries with technical solutions. By strengthening labour rights and workplace conditions, GSVS fosters safer environments and long-term sustainability in labour welfare.

Expanding its initiatives beyond child welfare and recognising the unique needs of adolescents, GSVS is actively working to include career guidance, life skills, and health awareness of adolescents. Adolescence is a crucial transition phase where guidance and support can shape future opportunities and well-being. Empowering young individuals ensures they make informed choices and develop resilience for a better future.

GSVS is committed to strengthening women's economic and social independence through the formation of Farmer Producer Organizations (FPOs). By promoting collective entrepreneurship and skill development, GSVS empowers women to achieve financial stability and self-reliance. This significant empowerment fosters gender equality and enhances the overall socio-economic fabric of communities, inspiring all with the progress made.

GSVS remains steadfast in uniting the community, government, and other stakeholders to build an inclusive and holistic society. By fostering collaboration and sustained engagement, the organisation aims to drive meaningful and lasting change, ensuring a better quality of life for all.



FINANCIAL AND AUDIT REPORTS



S S Verma & Co
Chartered Accountants

C-3, Sahkar Marg, Near Lakshmi
Mandir Cinema, Jaipur-302015
☎ 94142 71614
ssvermafca@gmail.com

To,
The Board of Trustees,
Gramin avam Samajik Vikas Sanstha
Parbatpura Ajmer
Rajasthan, India- 305002

Dear Sir,

Subject: Management Representation Letter for the year ended 31st March 2024

We have recently completed our audit of Grameen Evam Samajik Vikas Sanstha (GSVS) which we conducted in accordance with standards on Auditing and Guidance Note issued by the Institute of Chartered Accountants of India. Those standards require that we plan and perform the audit to obtain reasonable assurance that the annual financial statements are free of material misstatements but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

An audit is conducted to enable us to form and express an opinion on the financial statements that have been prepared by management with the oversight of the Executive Board. The audit of the financial statements does not relieve management or the Executive Board of their responsibilities. However, in accordance with our normal practice, we write to draw your attention to certain matters which we identified during our audit of the financial statements of Grameen Evam Samajik Vikas Sanstha for the year ended 31st March 2024. Those issues are set out in the attached report.

ACCOUNTING POLICIES

The accounting policies which are material or critical in determining the results of operations for the year or financial position are set out in the financial statements. The financial statements are prepared on mix (cash and accrual) basis.

ASSETS

GSVS has a satisfactory title to all assets and there are no liens or encumbrances on the Company's assets.



FINANCIAL AND AUDIT REPORTS

Fixed Assets

None of the fixed assets have been revalued during the year. Physical verification is not carried out during the year.

GENERAL

- There have been no irregularities involving management or employees who have a significant role in the system of internal control that could have a material effect on the financial statements.
- The financial statements are free of material misstatements, including omissions.
- We have no plans or intentions that may materially affect the carrying value or classification of assets and liabilities reflected in the financial statements.
- No personal expenses of employees and other Managerial persons have been charged to the revenue account, other than those payable under contractual obligation.

Yours Truly,

For and on behalf of,

S S VERMA & CO

Chartered Accountants

S S Verma

Prop.

Place: Jaipur

Date : 24/09/2024

FINANCIAL AND AUDIT REPORTS

GRAMIN EVAM SAMAJIK VIKAS SANSTHA CONSOLIDATED			
Balance Sheet as on 31st MARCH 2024			
Liabilities	Amount (₹)	Assets	Amount (₹)
General Fund and Other Fund	1,037,387	Fixed Assets	3,238,983
Land and Building Fund	1,405,135	Grant Receivable	896,606
Moveable Properties Fund	1,833,848	Loans and other current assets	355,049
Loans and Advances	645,664	Other Current Assets	733,432
Current Liabilities	16,890,973	Investment in Bank FD	7,500,000
		Cash at Bank	9,088,634
		Cash in Hand	303
TOTAL	21,813,007	TOTAL	21,813,007

In terms of our Audit Report even date attached.
For S S Verma & Co. Chartered Accountants
S. S. VERMA Prop. FRN No. 022814C Date :6th Sept., 2024, Jaipur

For GRAMIN EVAM SAMAJIK VIKAS SANSTHA
Secretary

GRAMIN EVAM SAMAJIK VIKAS SANSTHA CONSOLIDATED			
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH 2024			
Receipts	Amount (₹)	Payments	Amount (₹)
Opening Balance :		Project Expenses :	
Cash at Bank	7,857,412	on different projects	31,715,769
Cash in Hand	1,053	Admin Expenses	2,019,627
FDR in bank	7,500,000	Fixed Assets purchased	508,980
Grant Received :		Loan and Advance	240,000
Grant in aid from different funders	32,914,247	Closing Balance	
Other Receipts	1,732,182	Cash at Bank	9,088,634
Bank Interest	400,919	Cash in Hand	303
Loan and Advance	667,500	FDR in bank	7,500,000
TOTAL	51,073,313	TOTAL	51,073,313

In terms of our Audit Report even date attached.
For S S Verma & Co. Chartered Accountants
S. S. VERMA Prop. FRN No. 022814C Date :6th Sept., 2024, Jaipur

For GRAMIN EVAM SAMAJIK VIKAS SANSTHA
Secretary

GRAMIN EVAM SAMAJIK VIKAS SANSTHA CONSOLIDATED			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2024			
Expenditure	Amount (₹)	Income	Amount (₹)
To Project Expenses :	30,161,934	By Grant In Aid :	31,729,349
on different projects		Grant in aid from different funders	
To Admin Expenses	2,027,278	By Other Receipts	255,279
To Trfd to Assets Fund	508,980	By Bank Interest	400,919
		By Excess of Exp. over Income	312,645
TOTAL	32,698,192	TOTAL	32,698,192

In terms of our Audit Report even date attached.
For S S Verma & Co. Chartered Accountants
S. S. VERMA Prop. FRN No. 022814C Date :6th Sept., 2024, Jaipur

For GRAMIN EVAM SAMAJIK VIKAS SANSTHA
Secretary

DONORS AND PARTNERS

Donors



Paul Hamlyn
Foundation, UK



Human Capability
Foundation, UK



Kailash Sathyarthy
Children's Foundation



ChildFund India
Foundation



Mobild Creche, Delhi



Women Empowerment
Department



Janki Devi Bajaj Gram
Vikas Sanstha



NABARD



Minova Runaya Pvt.
Ltd.



Azim Premji
Philanthropic
Initiatives

Azim Premji Philanthropic
Initiatives Ltd.

Partners



ARAVALI



Centre for
Micro Finance



The GOAT
Trust



Aajeevika
Bureau



Shiv Shiksha
Samiti



Jatan
Sanstha



Address (Head Office)

**Gramin avam Samajik Vikas Sansatha
602/39 Utranchal Colony, Parbatpura Bypass,
Ajmer, Rajasthan 305002**

www.ngogsvs.org

gsvs_ajm@yahoo.co.in

admngsvs@gmail.com

