



GRAMIN AVAM SAMAJIK VIKAS SANSTHA ANNUAL REPORT 21-22

about the Organization

Introduction

Gramin Avam Samajik Vikas Sanstha (GSVS) is a Rajasthan based non-profit, non-political and non-governmental organization established in 2001 and got registered under Rajasthan society's act 1958. GSVS is the manifestation of turbulence within the heart of seven acquaintances that internalized the pain of people leading their life in drudgery and crises. Since its inception, organization has been striving for generating awareness among downtrodden section of the society about their rights and for providing them an appropriate stand in the society.

Vision

GSVS vision is to create an educated, healthy and prosperous society where each and every one gets the equal opportunities of dignified living with improved self-esteem without any discrimination of caste, culture, religion and gender.

Mission

GSVS mission is to provide the opportunities for holistic development to poor, deprived, exploited section of society by organizing and making them sensitive towards primary education, health and employability.

Strategy

Organization strategy is based on the belief that people have the capacity to develop themselves, if aptly facilitated and ensured participation. The organization will promote activities, which would lead to economic growth, education and awareness of one's right in the society.



Organization thematic areas



Welfare & Rights of
Unorganized Sector Labourers

Livelihood Promotion



Child Development and
Child Rights

Organization

Working Strategy

Since its inception and in accordance with its vision and mission, the organization has been working with the most exploited and underprivileged sections of the community. The organization gathers information through different types of research and surveys in its area of work, in order to create awareness about issues faced by the community. It first creates awareness within the community on relevant issues and then works along with the community to formulate strategies to resolve these issues and these issues and their strategies are then shared with donor organizations.

The organization works to prepare leaders from within the community itself, around issues that the community is facing and works on the capacity building of these leaders, in order to formulate strategies to resolve these issues. In all its programmes, the organization works with the affected community, the local government and other stakeholders at different levels to resolve issues.

The organization attempts, in its field of work, to work on emerging issues, through regular engagement with the community, and also tries to emulate successful examples of problem solving in its area of work in new areas of work too. This helps a large section to benefit from the work experience of the organization.

Organization

Strength

Based on its work experience in the past 20 years, the organization specialises on the 3 issues of child development, child labour, welfare of workers and promotion of livelihoods and the organization has models that it has developed to work on these issues. Besides, given that the organization has experience with the different kinds of challenges and has developed strategies to deal with them, it does not face any problems in the implementation of programmes.

In addition to this, the organization has forged its own identity in the community because of its effective community engagement and it is also working with other partner organizations on community engagement, child development and livelihood promotion and it also imparts training on access to social security schemes.

The organization works towards bringing gender equality in its programs and is working on women's rights and improving decision making among women. The organization always gives priority to women in its programs and is at present working to empower women through self-help groups, mothers' committees and women labour organizations

The organization works primarily with the most affected sections of the community such as victims of silicosis, workers who are accident victims, malnourished children and migrant workers. In addition, the organization prioritizes the inclusion of women and disabled people in all its programs.

Our Key Donors and Partners

Key Donors are :-

Childline India Foundation

Hindustan Zinc Limited

Paul Hamlyn Foundation UK

Human Capability Foundation UK

Azim Prem Ji Philanthropic Initiative

Janki Devi Bajaj Gram Vikas Sanstha

Key Partners are :-

Ajivika Bureau Udaipur

Center for Micro
finance Jaipur

ARAVALI Jaipur

Majdoor Kisan Shakti
Sangthan Rajsamand

Ekjut Ranchi

Uttar Kshetriya Samaj
Vikas Kendra Agra

CARE India

Jatan Sansthan
Rajsamand

Sewa Mandir Udaipur

The Goat Trust Lucknow

Ibtada Alwar

Disha-RCDSSS Ajmer



Welfare & Rights of *Unorganized Sector Labourers*

GSVS is working for the migrant and unorganized labour working in construction industries, factories, mining and mineral grinding units. We are working with two strategy one is support at source and from where the labourers are coming at these source areas we run Shramik sahayta evam sandharb kendra from these centre we aware them about different labour laws and provide legal support if they face any legal problem related to work and on the other hand we run Labour support centres at destination these centre established in city areas where labourer are coming for livelihood from these centres we are providing following services to the labourers

Legal awareness and legal aid

Work on occupational safety and health

Linking laborers with social security schemes

Departmental support for establish labour friendly facilities
at city area

Collectivization



Gram Panchayat
15 - Jawaja and Masuda Block
18 - Bijolia Block

Stakeholders
PRI, WCD, labour department,
Factory and Boiler department, Block development officer,
Sub Divisional Officer, Mines department
and Health department

30,000
Labourers





50%

Reduction of accidents in mineral grinding units of Beawar

System established for silicosis rehabilitation in **20000** Bijolia Block (Laborers)

55

Mineral units registered in Factory Act

New technology established for silicosis prevention **500** (Laborers)



Impact Stories

Ikbal is working in mineral grinding units since last 8 years. 7 months ago he had an accident during maintenance of boll mill in this accident is lost his four fingers owners I got treated by the owners but after the treatment owner refuse to give compensation this time I was supported by labour union of mineral grinding labour with the help of this union I was given the compensation of rupees 2 lacs 50 thousand



Name : Ikbal s/o alludin
Add. : Village Rani sagar GP kharwa Block Masuda



Name- Sunita Bhatt
Residence- Vill. Piplaz Th Beawar, Ajmer

In this critical time of Covid 19, so many children are facing problem to continue their studies. The un-employment of parents also affected the children in their study. At this time scholarship under BOCW scheme plays an important role to support the education of children. Sunita Devi is one of the active member of women collective who was working in mineral grinding units of Beawar, she filled scholarship application form one year before, but did not get the scholarship. In last month Sunita regularly visited labour office and provided the required documents by the department. And now she got the scholarship of 17000 rupees. She told us that if they did not get this amount it would not be possible to continue their children's study in private school.



Livelihood Promotion

To increase the permanent income of poor and backward families in villages of through goat based livelihood promotion program and to connect eligible families with government schemes by creating awareness about government schemes GSVS Covered the following goals.

20 Pashu Sakhi residential training complete

1713 Linkages with Schemes

20 GRG Bank Account open

100 Goat and 20 Buck of Sirohi Breed distributed to 79 Families

SAKSHAMSAKHI Women Producer Company limited was formed with the help of NABARD in which 600 goat rearing women was added.

Support amount of 80 lakhs was given to FPO for livelihood development by JBGVS.

25 women goat reares trained at central goat research institute makhdoom (UP)



1500
Families

20
Villages
Piprali Block, Sikar

stakeholders
Animal Husbandry
Department,
Agriculture Department,
Gram Panchayat, NABARD,
R-Seti, JBGVS,
Social Welfare Department,
Labour Department,
GRGs, Farmer,
SHGs

Impact Stories

Total Family Members:05 (2 boys and 1 girl) children doing studies. Her Husband is handicapped and works as a watchman in sikar.Prem devi joined goat reares group (GRG) in July 2021. She was selected for Buck entrepreneur and she purchased aSirohi breeding buck of Rs.27500.For which she took loan from revolving fund of Rs 13000/-and rest amount was contributed by herself.in starting local community did not interested in breeding from this goat Due to lack of breeding related awareness and unavailability of Breeding impact data so we did regular awareness on breed improvement through quality Buck and in starting some farmers agree for breeding with this goat and after regular motivation 36 breeding has through this breeding Prem devi earned Rs. 7500. In the next breeding season we are planning for breeding 100 goats in that village so prem devi will be established as a bulk entrepreneur and will earn 15K to 20K per year.



Name : Prem Devi
Village - Harsaniya , Sikar



Rinku joined Pashu sakhi in July 2021. After the training of pashu sakhi, Rinku formed a goat rearing group in her village, in which 25 women are members, After learning advanced goat rearing Rinku started Kid nursery with 4 bulk and she sold theses 4 bulk in 88 thousand after seven months. From 4 bulks she got the benefits of rupees of Rs. 33000. Now Rinku again rearining 5 Buck and is established goat rearining as a income enhancement activity.

Name- Rinku
Village - Todi, Sikar



Child Development and Child Rights

With vision of A child friendly nation that gurantees the rights and protection of all children GSVS is working for Child Rights and Developent by implementing the projects in Aanganwadi Centers and aware the school going children for quality education, good health, and other rights given by government of India. By the Developing the ground level strategy and easy approcable methods we are getting the impactful results in Urban and Rural area Ajmer. organization major focus on improve the health status of malnutorished child for this we are organize the multiple health camps, regular health followup, providing the need base nutrional supplementary foods and conducting the Positive divince sessions. We also aware the pregent and lactating mothers on benefits of nutritions food, timely vaccination, new born baby care and good health habits.

Community based management of acute malnutrition Camps

Various Training Pograms for Front line Workers and Stakeholders

Improve the Quality of Early Childhood PSE Learning

Multiple of Awareness Campaign and Activities for connect the Community

Through active Advocacy protect the child from abuse



190
Aanganwadi
Centers

Stakeholders
Integrated Child Development Service,
Health Department, Police Department,
Social Justice and Empowerment Department
Education Department

7674
Children





13480
Child
Screened

150
Identified
SAM & MAM
CHILDREN

59
CHILDREN
MOVED TO
NORMAL

16 Children Referred to MTC

200 Formation of Nutri Garden

29 Child Protect from Abuse

350 FLW Trained on Health & Nutrition



Impact Stories

Two girls called up on the child line helpline and informed that both of them are minors and their family fixed their marriage. They are not willing to get married; they want to do more studies. With regard to this matter, the Child line team spoke to the Sarpanch (Village leader) and along with the child line team the sarpanch. Similar community members and parents made arguments with them but the sarpanch used his power to restrict the family member. He also told them about the disadvantage of getting married before 18 years. At present time the child line team is constantly interacting with the girls for help and guiding them about the beneficial government schemes for education and health of girls.

Through the Child Welfare Committee, the Childline team got information that one 16-year-old girl is pregnant in Beawar. The child welfare committee was informed about this. The girl is not mentally stable due to the sickness of her mother and needs proper protection for her. When the child line team visited the house, some relatives and neighbors did unappreciated talks about the character of the girl. Childline team members stopped them from doing these types of talks and told them how it can be more harmful for the mental and physical health of the girl. When we talked with her mother, she said 'I want to fight for my child and ready to take legal action against the accused but she doesn't know about the legal process. The child line team told her about the POSCO Act and the committee restricted the help under the POSCO Act. They directed the Police to take the action for the same. The case investigation is still in progress.

The Field Coordinator was following up on his case during a home visit with the Aanganwadi worker and they interacted consecutively with the child's mother by making her understand nutrition and showing her healthy recipe videos as well. They used to make her prepare the recipe and hygiene method of feeding the same used to explain.

But while visiting the house, it was feared to interact with the grandmother of the child that she used to refuse to believe that the child is malnourished and never allowed to take his weight and MUAC. She also scolded the child's mother for allowing the worker and Field Coordinator inside the home.

It's very difficult to make her understand malnourishment. The Aanganwadi worker and Field Coordinator made a strategy for it; they invited her to monthly meetings and treated her as a senior who has great knowledge about basic home treatments and therapies. During the meetings, the mothers' group and Asha also told her about the scientific reasons for the poor health of pregnant ladies and children. After getting the knowledge, she understood her mistake and invited the worker and Field Coordinator to her home and promised for regular support.

With positive thoughts, the grandmother, mother, Aanganwadi worker, and Field Coordinator did focused intervention to improve the health of the child. After getting the proper regular diet and good care of the child, as he is gaining weight. They also made some space for them to set a kitchen garden. Today the child's weight is 10 kg 200 gram and he has come back to the normal category from the red line category.



Covid-19 Relief Activities

Hygiene kit Distribution:

During the covid period migrant labourer and unorganized labourer facing more difficulty to save them selves from covid 19 viroous they are regularly went workplaces and the they did not have any preventive measures. We have distributed 4000 hygiene kit in that mask soap and sanitizer were distributed.

Dry ration Kit Distribution:

In the second wave of covid 19 so many factories and mines were closed and due to that labourer families faced shortage of food specially in the case of migrant labourer they were in more bad conditions the owner and supervisor did not pick the call of labourers. In this situation organization distributed 800 dry ration packets to migrant and weaker group of unorganized labourers.

Health check-up camp:

In the second wave of covid 19 labourer were scared to access health services because if any labourer got the symptom of covid they were being send to isolation centre due to this so many pregnant women and silicosis patient faced problem. So, after the discussion with local community, we had organized 24 health check-up camp for migrant and unorganized labourer in worksite as well as village of local labourers in every health check-up camp more than 100 labourer were benefited.

Along with this if a labourer got covid positive there is a no place at worksite for isolation because in mineral grinding area all the family members are living in one room and if one person found covid positive there is no place of isolation. So, with the support of local health department, we run an isolation centre and, in this isolation, centre the facilities of food, beds, medicines and regular health monitoring were provided.



Audit Reports

S S VERMA & CO
Chartered Accountants

To,
The Board of Trustees,
Gramin avam Samajik Vikas Sanstha

Dear Sir,

Subject: Management Representation Letter for the year ended 31st March 2022

We have recently completed our audit of Gramin avam Samajik Vikas Sanstha 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 2022. Those issues are set out in the attached report.

Yours Faithfully,

For and on behalf of,

S S VERMA & CO

Chartered Accountants

S S Verma
Prop.

Place: Jaipur

Date : 01 August 2022



GRAMIN EVAM SAMAJIK VIKAS SANSTHA
GSVS-INDIAN-FCRA

Consolidated Balance Sheet as on 31st MARCH 2022

Liabilities	Amount (₹)	Assets	Amount (₹)
Moveable Properties Fund:- Childline	6,925	Fixed Assets-Childline	6,925
Opening Balance	7695	Fixed Assets APPI	166,735
Less: Depreciation	-770	Fixed Assets-Khushi	560,727
Moveable Property-Khushi	560,727	Fixed Assets-Goat	19,210
Add: Opening Balance	673140	Fixed Assets-HCF	66,734
Less: Depreciation	-112413	Fixed Assets-PFH	7,092
Moveable Property-HCF	66,734	Fixed Assets-MAIN	1,662,222
Add: Opening Balance	77851	Avika Building	1,662,222
Less: Depreciation	-11117	Other Assets	1,074,899
Moveable Property-PHF	7,092	Current Assets, Loans & Advances	
Add: Opening Balance	11819	Aravali	111,600
Less: Depreciation	-4727	TDS Receivable	75,908
Moveable Property Fund GOAT	19,210	TDS Receivable 2021-22	64,669
Add: Opening Balance	22600	Sundry Debtors	12,112
Less: Depreciation	-3390	Loan to MRC	216,120
Moveable Property Fund APPI	166,735	Receivable from UKSVK	13,500
Add: Opening Balance	197592	Grant Receivable From Childline	335,266
Less: Depreciation	-30857	Grant Receivable from JBGVS	1,111,731
Moveable Property-MAIN	2,737,121	Grant Receivable From Khushi	1,095,619
Opening Balance	2401873	Closing Balances :-	
Add: Addition	660746	Cash at Bank : LIC	57,748
Less: Depreciation & Deletion	-325498	Cash at Bank : Khushi	36,809
General Fund and Other Fund-Main	545,716	Cash in Hand : Khushi	37
Opening Balance	643329	Cash at Bank : GOAT	653
Add: Income over Expenditure	-97613	Cash at Bank : APPI	7,844,756
Current Liabilities		Cash in Hand : Childline	3
Unspent Program Balance		Cash in Bank : Childline	3,350
APPI Vaccination	464,505	Cash in Hand : LIC	100
APPI	7,844,756	Cash at Bank : APPI Vaccination	464,505
LIC General Fund	96,186	Cash in Hand : MRC	128
Childline General Fund	3,570	Cash at bank PNB (Main 2021)	5,722
P.H.F.	1,303,347	Cash at Bank SBI (PF /ESI 629)	174,753
H.C.F.	2,632,484	Cash at Bank Canara	73,219
NDMB	1,605	Cash at Bank SBI (General 536)	5,986
Inter Bank Transfer	108,758	Cash in hand :- Main	776
ESIC A/c	23,951	Cash in Hand : H.C.F.	114
Provident Fund A/c	118,833	Cash in Hand : P.H.F.	69
Expenses Payable Goat	1,112,496	Cash at Bank : P.H.F.	1,303,278
Expenses Payable Khushi	772,443	Cash at Bank : H.C.F.	2,632,370
Nandgarh Insurance Balance	35,243	Cash at Bank : NDMB	1,605
Secured Loan	483,613		
Loan for Avika	95,000		
TOTAL	19,207,050	TOTAL	19,207,050

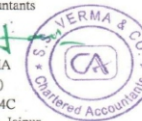
In terms of our Audit Report even date attached.

For S S VERMA & CO
Chartered Accountants

S. S. VERMA
(Proprietor)
FRN : 022814C
01st August 2022, Jaipur

For GRAMIN EVAM SAMAJIK VIKAS SANSTHA

Secretary



Audit Reports

GRAMIN EVAM SAMAJIK VIKAS SANSTHA GSVS-INDIAN-FCRA CONSOLIDATED RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH 2022			
Receipts	Amount (₹)	Payments	Amount (₹)
Project Receipts :		Project Expenses :	
Opening Balance :		Childline Expenses	
Cash at Bank : Khushi	42,203	Project Expenses	539,377
Cash at Bank : Childline	7,890	LIC Expenses	
Cash in Hand : Childline	91	Project Expenses	5,063
Cash at bank PNB (Main 2021)	45,810	Khushi Expenses	
Cash at Bank SBI (PF /ESI 629)	180,059	Project Exp.	8,169,994
Cash at Bank Canara	169,921	Payable Exp. 20-21	1,750,312
Cash at Bank SBI (General 536)	1,861	Mission Gaurav Expenses	
Cash in hand :- Main	2,151	Project Expenses	908,048
Cash at Bank : LIC	41,505	APPI- Vaccination Program	
Cash in Hand : LIC	100	Project Expenses	887,944
Cash at Bank : MRC	5,909	GOAT Expenses	
Cash at Bank : Mission Gaurav	720,445	Project Expenses	3,211,749
Cash in Hand : Mission Gaurav	115	Fixed Assets	22,600
Cash at Bank : GOAT	2,149,373	APPI Project Expenses	
Cash in Hand : GOAT	97	Project Expenses	977,289
Cash at Bank : RSAT	1,426	Fixed Assets	197,592
Cash in Hand : RSAT	128	HCF Project Expenses	
Cash in Hand : H.C.F.	226	Project Expenses	3,600,549
Cash in Hand : P.H.F.	181	PHF Project Expenses	
Cash at Bank : P.H.F.	1,274,717	Project Expenses	3,082,285
Cash at Bank : H.C.F.	3,102,936	GSVS Main Exp.	
Grant Received :		Interest Charge on car Loan	85,856
Grant From Bajaj Foundation- GOAT	1,051,000	Legal Exp.	67,077
Grant from Hindustan Zinc limited	9,928,794	Office Rent Exp.	77,940
Grant From Childline India Foundation	352,347	Website & App Developing Exp	13,500
Grant From LIC	20,230	Conveyance & Travelling Expenses	16,742
Grant From CMF & TATA (Mission Gaurav)	187,588	Insurance Exp.	17,234
Grant From APPI- Vaccination Program	1,341,000	Office Exp.	198,216
Azim Premji Philanthropic Initiative Pvt. Ltd	9,052,000	Bank Charges	5,619
Grant From H.C.F.	3,094,551	Compensation to Employees	1,209,487
Grant From P.H.F.	3,108,058	Other Exp.	83,773
ICICI PAY Out Receipts	1,179,762	Audit Fees	100,000
School of Democracy	19,000	Advacne to Staff	862
Organisation Cost Receipt	208,348	Covid Relief Expenses	63,717
Bolero Support Service Charges	5,145	ICICI Bank car Loan	126,172
Overhead Cost Received	40,000	Advance to Khushi Staff	157,755
Sale of Asset (Two Wheeler)	70,500	Grant Refund to TATA Trust	5,909
Bank Interest	156,890	Payment for Different projects	1,450,782
Annual Membership Fees	3,608	Closing Balance.	
Indira Mahila Shakti Incentive and Samman Yojana	5,000	Cash in Hand : H.C.F.	114
Donation Received	163,478	Cash in Hand : P.H.F.	69
Other Receipt	5,843	Cash at Bank : Khushi	36,809
Interest on IT Refund	5,546	Cash in Hand : Khushi	37
IT Refund Received	44,094	Cash at Bank : Childline	3,350
Receivalbe from Khushi	361,546	Cash in Hand : Childline	3
Receipt from Different projects	1,461,952	Cash at bank PNB (Main 2021)	5,722
Advance received	26,000	Cash at Bank SBI (PF /ESI 629)	174,753
		Cash at Bank : Canara	73,219
		Cash at Bank SBI (General 536)	5,986
		Cash in hand :- Main	776
		Cash at Bank : LIC	57,748
		Cash in Hand : LIC	100
		Cash in Hand : MRC	128
		Cash at Bank : APPI Vaccination	464,505
		Cash at Bank : APPI	7,844,756
		Cash at Bank : GOAT	653
		Cash at Bank : P.H.F.	1,303,278
		Cash at Bank : H.C.F.	2,632,370
		Cash at Bank : NDMB	1,605
TOTAL	39,639,424	TOTAL	39,639,424

In terms of our Audit Report even date attached.
For S S VERMA & CO
Chartered Accountants
S. S. VERMA
(Proprietor)
FRN : 022814C
01st August 2022, Jaipur



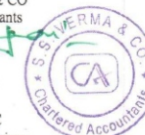
For GRAMIN EVAM SAMAJIK VIKAS SANSTHA
Secretary
S. S. VERMA & CO
Chartered Accountants



GRAMIN EVAM SAMAJIK VIKAS SANSTHA GSVS-INDIAN-FCRA CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2022			
Expenditure	Amount (₹)	Income	Amount (₹)
Project Expenses :		Opening Program Balance	
To Childline Expenses	547,328	GOAT	2,149,470
To Khushi Expenses	9,001,057	Mission Gaurav	720,560
To LIC Expenses	5,063	P.H.F.	1,571,598
To Mission Gaurav Expenses	908,048	H.C.F.	3,103,162
To APPI- Vaccination Program	887,944	Grant Received	
To GOAT Project Exp.	4,324,245	Grant Received From Childline	208,279
To HCF Project Expenses	3,600,549	Grant received from LIC	21,295
To PHF Project Expenses	3,378,985	Grant received from Khushi	7,919,283
To APPI- Program	977,289	Grant received from Mission Gaurav	187,588
To GSVS Main Exp.		Grant received from GOAT	1,051,000
Interest Charge on car Loan	85,856	Azim Premji Philanthropic Initiative Pvt. Ltd.	1,341,000
Office Rent Exp.	77,940	Azim Premji Philanthropic Initiative Pvt. Ltd.	9,052,000
Website & App Developing Exp	13,500	Grant From P.H.F.	3,108,058
Conveyance & Travelling Expenses	16,742	Grant From H.C.F.	3,094,551
Insurance Exp.	17,234	Overhead Cost Received	40,000
Office Exp.	198,216	Organistion Cost Receipt	266,968
Compensation to Employees	1,209,487	School of Democracy	19,000
Other Exp.	122,773	Bolero Support Service Charges	5,145
Bank Charges	5,618	Donation Receipt	163,478
Audit Fees	100,000	ICICI PAY Out Receipts	1,241,865
Legal Exp.	67,077	Interest on IT Refund	5,546
To Covid Relief Expenses	63,717	Other Receipt	20,843
To Program Balance APPI Vaccination	464,505	Bank Interest Received	156,910
To Program Balance Childline	3,570	Indira Mahila Shakti and Samman Yojana	5,000
To Program Balance APPI	7,844,756	Annual Membership Fees	3,608
To Program Balance LIC	17,309	Grant Receivable	
To Programe Balance PHF	1,303,347	Grant Receivable From Childline	335,266
To Program Balance HCF	2,632,484	Grant Receivable From Khushi	1,095,619
To FCRA A/C	1,605	Grant Receivable From GOAT	1,111,731
To Moveable Property Fund GOAT	22,600	Excess of Exp. Over income-Main	97,613
To Moveable Property Fund -APPI	197,592		
TOTAL	38,096,436	TOTAL	38096436

In terms of our Audit Report even date attached.
For S S VERMA & CO
Chartered Accountants

S. S. VERMA
(Proprietor)
FRN : 022814C
01st August 2022, Jaipur



For GRAMIN EVAM SAMAJIK VIKAS SANSTHA
Secretary





Head Office
602/39 Uttranchal Colony
Parbatpura Bypass Ajmer - 305002
Contact Number : 9214569944, 0145-2695871
Email : gsvs_ajm@yahoo.co.in