



GRAMAVIKAS PEACE FOUNDATION (GPF)



ANNUAL REPORT



2019-2020



GRAMAVIKAS PEACE FOUNDATION (GPF)

**Reporting Period:
1st April 2019 to 31st March 2020**

General Information

Name of the Project : Family focused Village Development (FFVDP) Programme

Location : Prakasam District - Two clusters:
1. Chirala cluster and 2. Vetapalem cluster

Guntur District - One Cluster :

1. Vedullapalli cluster

Chirala clusters : 1. Santosh nagar (Kavuri varipalem Panchayat)
2. Gavinivaripalem (Gavinivaripalem Panchayat)
3. Indira Nagar (Epurupalem Panchayat)

Vetapalem cluster : 1. Parvatipuram (Ramannapet Panchayat, Vetapalem (Mdl)
2. Vinayakanagar (Ramannapet Panchayat) Vetapalem (Mdl)
3. Mahalaxmi colony (Chnaganjam Panchayat and Mdl)
4. Prabhudeva Colony (H/o Poolavaripalem),
Chinaganjam Panchayat and Mandal

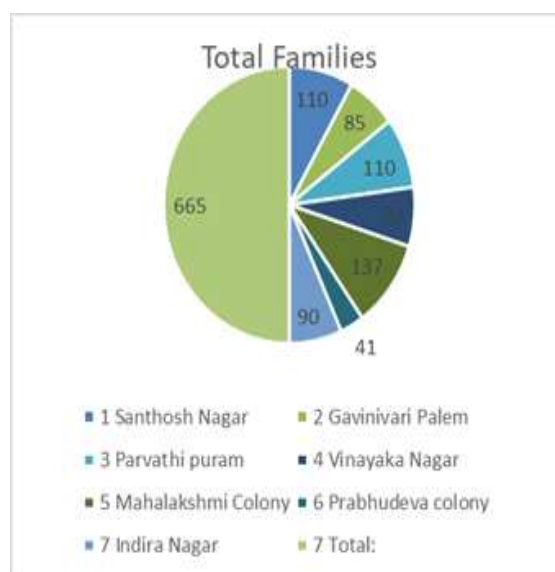
Vedullapalli cluster : 1. Kondubotlavaripalem village, Bapatla (Mdl)

Activities taken up : *Family Focused Village development programs under
6 mission topics in above mentioned 7 villages:*

1. Leadership
2. Education
3. House Hold Care
4. Health Care
5. Earnings and Finance and
6. Values and Ethics

Particulars of beneficiaries under this programme

| S.No | Village Name | Total | Population Families |
|------|--------------------|------------|---------------------|
| 1 | Santhosh Nagar | 110 | 441 |
| 2 | Gavinivari Palem | 85 | 368 |
| 3 | Parvathi puram | 110 | 404 |
| 4 | Vinayaka Nagar | 92 | 322 |
| 5 | Mahalakshmi Colony | 137 | 463 |
| 6 | Prabhudeva colony | 41 | 136 |
| 7 | Indira Nagar | 90 | 375 |
| | Total | 665 | 2,509 |



PROJECT DETAILS

1. LEADERSHIP

In all 7 villages there is a village development committee of 7 members formed with elders, youth & women's participation. Each member is given responsibility of a mission topic. Besides this there is a FDG group for every 10 families. VDC committee meets twice in every month, each FDG meets once in one month. Besides there are Self Help Groups

1. Santhosh Nagar 3 Self Help Groups
2. Gavinivari Palem 2 Self Help Groups
3. Parvathi Puram 2 Self-help Groups
4. Vinayaka Nagar 2 Self Help Groups
5. Mahalakshmi Colony 2 Self Help Groups
6. Prabhudeva Colony 1 Self Help Group and
7. Indira Nagar 3 Self Help Groups.

To increase their knowledge, to improve their communication skills 1 VDC capacity building training camp is conducted.

To increase of the knowledge and for improving their livelihoods 1 SHG groups training camp is conducted.

For improvement of skills, to have knowledge of the future, livelihood skills, 1-day training camp was conducted for youth of all 7 villages. For volunteers also a 1-day training camp is conducted in which Mr. David raju & Mr. Ramakrishna acted as resource persons and enlightened the volunteers and how to improve their capacity of their work.



VDC Meeting Conducted by Community Organizer

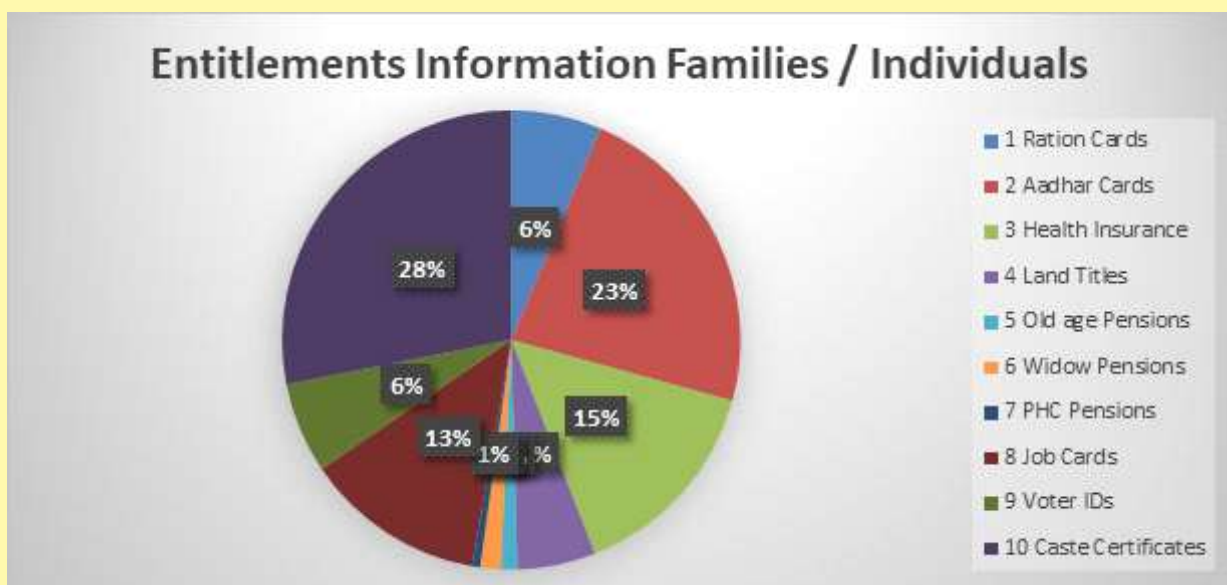
To create awareness of human rights, child rights, women rights etc., Legal awareness camps are conducted in 6 villages with the help of local advocates bar association.

This year we have started FDG groups. A 10 member FDG group for every 10 families who met once in every month discussed about economical living and live with values & ethics.

Some of the VDC members, FDG members attended the Gramasabha and village secretariat and submitted applications for various entitlements beneficial for individual as well as community.

Due to the combined efforts of VDC members, FDG members the families who could not get entitlements from governments like Aadhar cards, Ration cards, Job cards, Pensions met the concerned officials, could be able to achieve those lacked entitlements.

Through VDC Entitlements Received



2. EDUCATION

In all villages our C. O's, Remedial Teachers encouraged the children aged between 3-5 years to join in Government Anganwadi. But in Mahalakshmi colony and Prabhudeva colony has Government Anganwadi is 1½ K.M far from village and as the villages are by the side of national highways, heavy traffic we have conducted Balwadi schools in these 2 villages 30 to 35 children from Mahalakshmi colony Remedial centres (Evening Tuition Centres) are conducted in 1. Santhosh Nagar, 2. Gavinivari Palem, Parvathi Puram, 4. Vinayaka nagar, 5. Mahalakshmi colony and 6. Indira Nagar. Besides getting them done homework, clarifying the doubts in subjects they are provided nutritious snacks. The dropout children are made to attend regular school or study privately. 65 adults are made to read and write or sign in their mother tongue. 50 Youth are made to learn professional / vocational courses like Driving, Carpentry, Tailoring, and Masonry at senior professionals and have a decent earning, improve their earning capacity. 12 students (Male & Female) are provided help for paying part of college fee, purchasing of instruments Laptop Etc., Out of them 7 are polytechnic studying students.

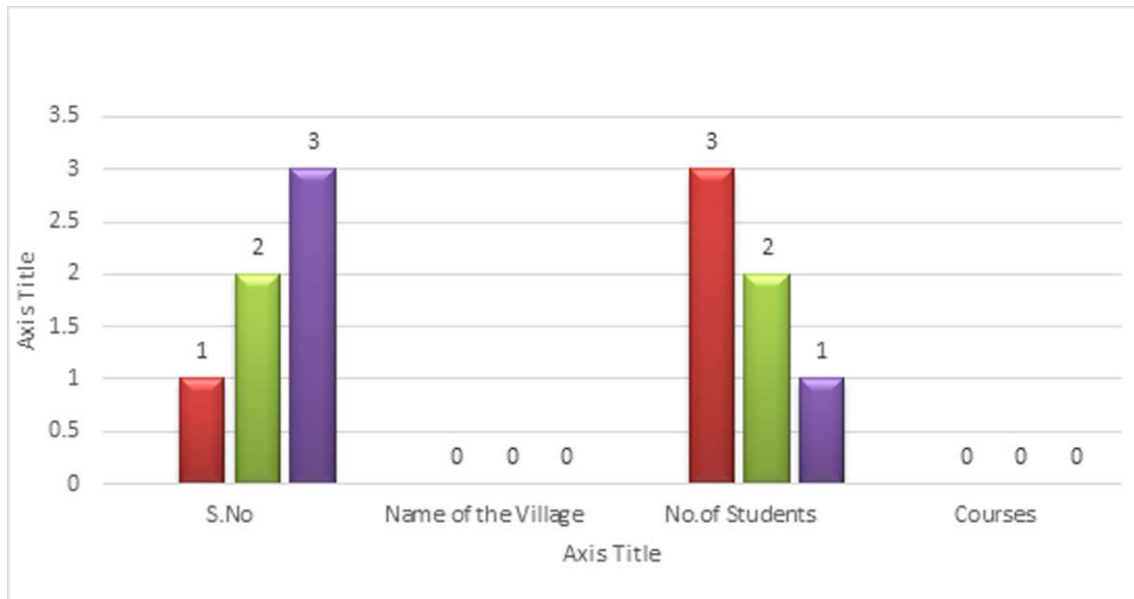
Education Help Information

| S.No | Name of the Village | No. of Students | Courses |
|------|---------------------|-----------------|-------------|
| 1 | Parvathi Puram | 3 | Polytechnic |
| 2 | Vinayaka Nagar | 2 | Open 10th |
| 3 | Mahalakshmi Colony | 1 | Open 10th |

Visit of Balwadi School by D.I Mr. Venkat



Educational Support



3. HOUSEHOLD CARE

Through FDG meetings villagers are encouraged to have 2 to 3 nutritious meal a day keep their house premises clean & hygienic.

Provided vegetable seeds, curry leaf seeds and fruit trees for all 665 families and encouraged the families to raise kitchen gardens.

To encourage the villagers to have fruits in future for healthy food they are motivated to raise fruit trees. 665 families are provided 7 fruit trees of each.

Fruit Tree Information

| S.No | Name of the Village | No. of Families | No. of Fruit Trees | Varieties Supplied |
|------|---------------------|-----------------|--------------------|---|
| 1. | Santhosh Nagar | 110 | 110 | Pomegranate, Sapota and Sweet Lemon |
| 2. | Gavinivari Palem | 84 | 84 | Pomegranate, Sapota and Sweet Lemon |
| 3. | Parvathi Puram | 93 | 93 | Pomegranate, Sapota and Sweet Lemon |
| 4. | Vinayaka Nagar | 78 | 78 | Pomegranate, Sapota and Sweet Lemon |
| 5. | Mahalakshmi Colony | 128 | 128 | Coconut, Mango, Guava, Banana and Pomegranate |
| 6. | Prabhudeva Colony | 41 | 41 | Coconut, Mango, Guava, Banana and Pomegranate |



Distribution of Fruit Plants through Mandal A.O Lakshmi

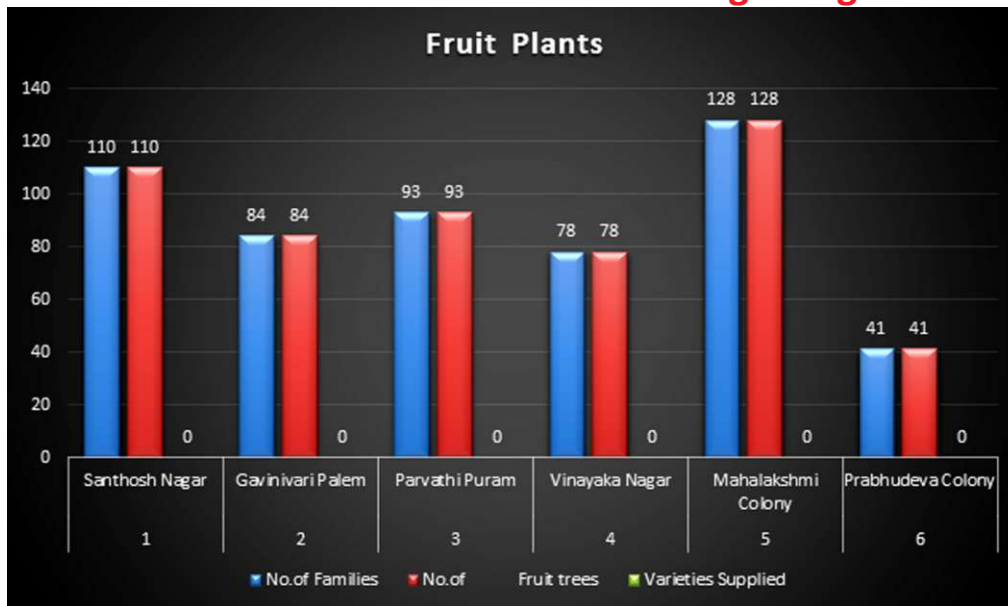


Fruits plants received from Kadiamlanka – Rajahmundry



Guava and Sapota Plants ready for distribution in Villages

Fruit Plants Distributed in Working Villages



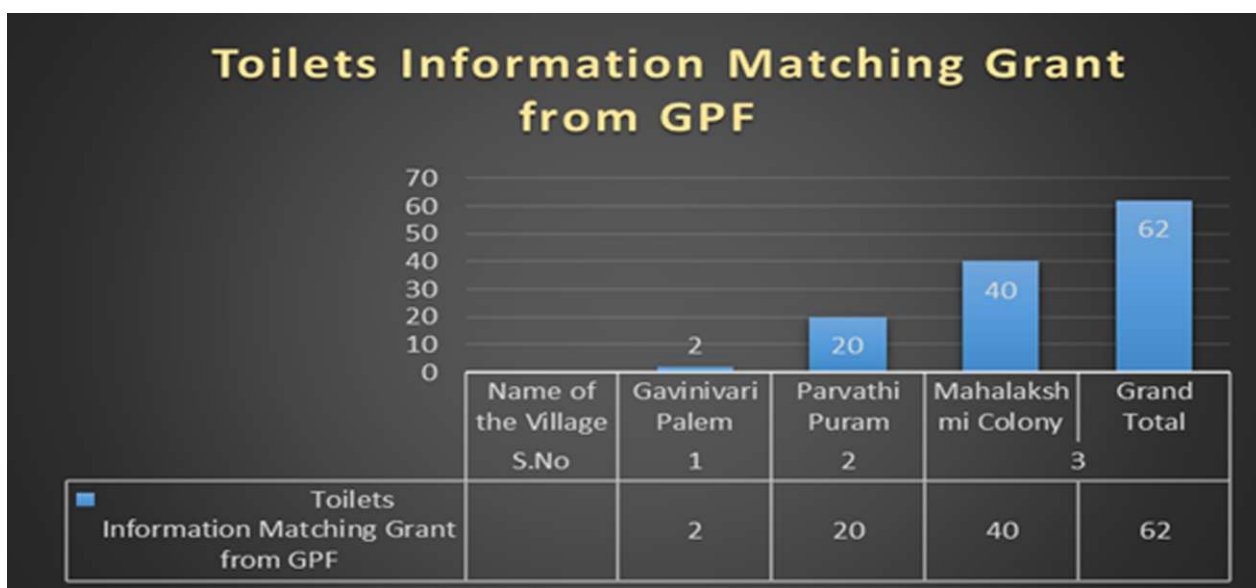
4. HEALTH CARE

100 families are provided Mosquito Nets

Medical camps, Health awareness camps are conducted with the cooperation of local reputed hospitals in all 7 villages. As families in Parvathi puram, Vinayaka nagar, Mahalakshmi colony and Prabhudeva colony are very poor, could not afford money and shy to go to hospitals a community health worker is appointed by GPF to help these poor villagers.

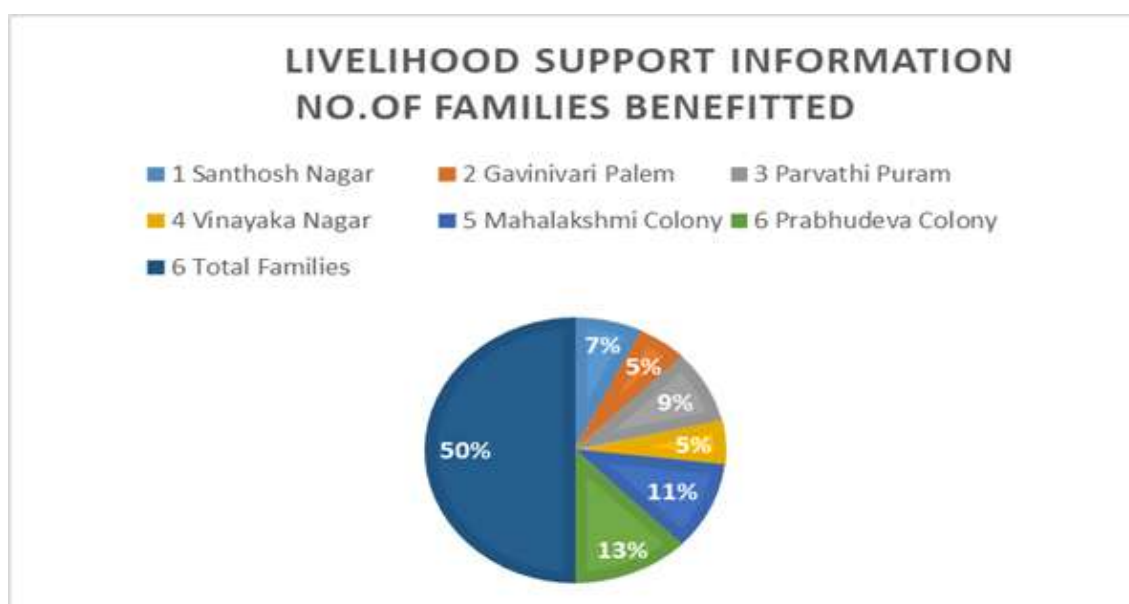


Constructed 62 toilets with the support from the foundation. Provided Rs. 5,000/- each as matching grant to poor families for construction of latrines.



5. EARNINGS AND FINANCE

To develop the families economically and to lead those to sustainable living, SHG women groups are provided interest free loans, so that they can do petty businesses, raising of goats, buffaloes and such other alternative livelihoods. GPF identified vulnerable families who are very poor and in bad conditions supported 36 of such vulnerable families who are doing petty businesses etc., and increasing their income due to these alternative livelihoods, from all 7 villages 108 families could increase their income. 120 families doing savings could be able to do savings of Rs.100/- to 200/- per family in post offices, banks by opening savings account. As the income has increased due to alternative livelihoods 65 families could be able to discharge which are obtained from money lenders at higher interests.





A women supported under vulnerable family stretching clothes

6. VALUES AND ETHICS

Living with values & ethics gained increase in minds of the people as its importance is experienced by them. People are coming to know about the losses of liquor consumption, using tobacco products, gambling, differences between spouses etc., as living with values & ethics is being taught regularly in FDG meetings and VDC meetings. After the intervention of GPF all families of 7 villages realized the benefits of following values & ethics now they are practicing them in their lives.

One of the Unlivable House of a very poor family made as livable





Distribute Sewing Machine to Widows



Expaling about Nutrition



Care & Support Nutrition Distribution

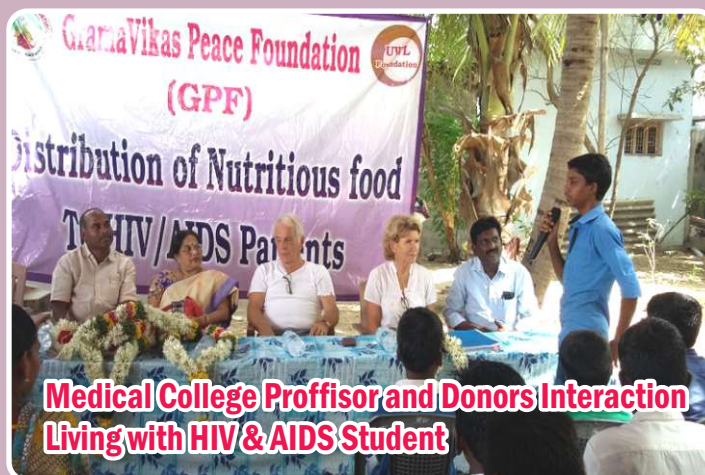


Care & Support Meeting

Care & Support services for 125 Hiv infected patients

Through this programme 125 (including children) received help from GPF & UWL-F. They are provided supplementary nutritious food kits to give them strength and enhance their life period. Out of these 125 35 vulnerable families are given financial support for doing alternative livelihoods. 3 Health counsellors provided their services to these 100 hiv / aids affected patients.

With constant encouragement by GramaVikasa Peace Foundation financial support provided for doing small businesses, rearing of live stocks, creation of awareness among villagers through VDC, FDG and Youth sessions villagers are slowly heading towards development. FFVDP programme is slowly showing its impact and leading the families into their comprehensive development.



Medical College Proffisor and Donors Interaction Living with HIV & AIDS Student



Medical Officer Speech about Care and Support



Mrs Rita Adressing Patients



Nutrition Bags Ready for Distribution



After Workshop at Vijayawada, Staff with Donors



Mrs Claudia with Remedial Centre Children



Mr Walter Linsi and Mrs. Rita with Village President Family



Director Jacob Explaining about the Centre & Sales



Director Explaining about ongoing Program



Donors Visited Prabhudeva Colony



Donors Village Visit



Donors Interacting with Prabhudevacolony Villagers



Donors with Board Members and GPF Staff



Evening Donors, Board Members and Staff



Mr Walter Linsi and Mrs. Rita with Village President Family



Mrs Claudia with Children



Mrs. Claudia with GPF Remedial Teacher



Mrs. Rita and Mrs.Claudia with Skill Centre Staff



Rita and Claudia Visited Readymade Cloth & Tailoring Centre



Mrs.Claudia with Remedial Centre Children



Villagers Meeting in Mahalakshmi Colony



Visited Skill Centre



Visited Skill Centre



Mrs. Rita and Mrs. Claudia with Skill Centre Staff

Audit Report 2019-2020

GRAMAVIKAS PEACE FOUNDATION - G P F

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2020

RECEIPTS

| | Sch. Ref. | Rs. | P. |
|---------------|-----------|-----------------------|----|
| Balance | [4] | 11,14,034.00 | |
| Contributions | [5] | 99,34,463.00 | |
| Other Income | [6] | 1,11,350.49 | |
| Total | | 1,11,59,847.49 | |

PAYMENTS

| | | | |
|------------------------------|------|-----------------------|--|
| Administration & Maintenance | [7] | 1,18,990.00 | |
| Rural Development | [8] | 95,56,941.20 | |
| Fixed Assets | [9] | 35,080.00 | |
| Revolving Fund | [10] | 3,51,790.00 | |
| Balance | [4] | 10,97,046.29 | |
| Total | | 1,11,59,847.49 | |

Guntur
16-12-2020

UDIN : 20020129AAAADM3293

As per our report even date annexed,
For K V R SUBBA RAO & CO.
Chartered Accountants

(Signature)

K V R Subba Rao FCA
Chartered Accountant



GRAMAVIKAS PEACE FOUNDATION - G P F

SCHEDULES TO BALANCE SHEET AS AT MARCH 31, 2020

SCHEDULE : [1]

CAPITAL FUND:

Balance as on April 1, 2019
Add : Surplus for the year

| | Rs. | P. |
|--------------|------------------|----|
| | 27,76,321 | |
| | 3,04,363 | |
| Total | 30,80,684 | |

SCHEDULE : [2]

FIXED ASSETS

| S.No. | Particulars | Balance as on 01-04-2019 | Additions during the year | Total | Delations during the year | Balance | Rate of depn. | Depn. for the year | Balance as on 31-03-2020 |
|-------|-------------------|--------------------------|---------------------------|-----------------|---------------------------|-----------------|---------------|--------------------|--------------------------|
| 1 | Computers etc | 2,89,992 | - | 2,89,992 | - | 2,89,992 | 10% | 28,999 | 2,60,993 |
| 2 | Furniture | 96,821 | 35,080 | 1,31,901 | - | 1,31,901 | 10% | 13,190 | 1,18,711 |
| 3 | Plant & Machinery | 21,461 | - | 21,461 | - | 21,461 | 15% | 3,219 | 18,242 |
| 4 | Vehicles | 1,97,842 | - | 1,97,842 | - | 1,97,842 | 10% | 19,784 | 1,78,058 |
| 5 | Equipment | 3,271 | - | 3,271 | - | 3,271 | 10% | 327 | 2,944 |
| | Total | 6,09,387 | 35,080 | 6,44,467 | - | 6,44,467 | | 65,520 | 5,78,948 |

SCHEDULE : [3]

REVOLVING FUND:

Advances to SHG:

Balance as on April 1, 2019
Add : Advances during the year

Less: Advances recovered



| | | |
|--------------|------------------|--|
| | 10,52,900 | |
| | 15,68,500 | |
| | 26,21,400 | |
| | 12,16,710 | |
| Total | 14,04,690 | |

Audit Report 2019-2020

GRAMAVIKAS PEACE FOUNDATION - G P F

INCOME & EXPENDITURE ACCOUNTANT FOR THE YEAR ENDED MARCH 31, 2020

| INCOME | <i>Sch. Ref.</i> | <i>Rs. P.</i> |
|------------------|------------------|-----------------------|
| Contributions | [4] | 99,34,463.00 |
| Other Income | [5] | 1,11,350.49 |
| Total (1) | | 1,00,45,813.49 |

| EXPENDITURE | | |
|------------------------------|-----|---------------------|
| Administration & Maintenance | [6] | 1,18,990.00 |
| Charitable Contributions | [7] | 95,56,941.20 |
| Depreciation | [2] | 65,519.79 |
| Total (2) | | 97,41,450.99 |

Surplus (1) - (2) 3,04,362.50

Guntur
16-12-2020
UDIN : 20020129AAAADM3293

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For K V R SUBBA RAO & CO.
Chartered Accountants

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GRAMAVIKAS PEACE FOUNDATION - G P F

BALANCE SHEET AS AT MARCH 31, 2020

| SOURCES OF FUNDS | <i>Sch. Ref.</i> | <i>Rs. P.</i> |
|-------------------------|------------------|---------------------|
| Capital Fund | [1] | 30,80,683.88 |
| Total | | 30,80,683.88 |

| APPLICATION OF FUNDS | | |
|-----------------------------|-----|---------------------|
| Fixed Assets | [2] | 5,78,947.59 |
| Loans & Advances | [3] | 14,04,690.00 |
| Cash & Bank balances | [4] | 10,97,046.29 |
| Total | | 30,80,683.88 |

Guntur
16-12-2020
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**GRAMAVIKAS PEACE FOUNDATION
(GPF)**

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