



GRAMAVIKAS PEACE FOUNDATION (GPF)



ANNUAL REPORT 2020-2021



GRAMAVIKAS PEACE FOUNDATION (GPF)

**Reporting Period:
1st April 2020 to 31st March 2021**

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)

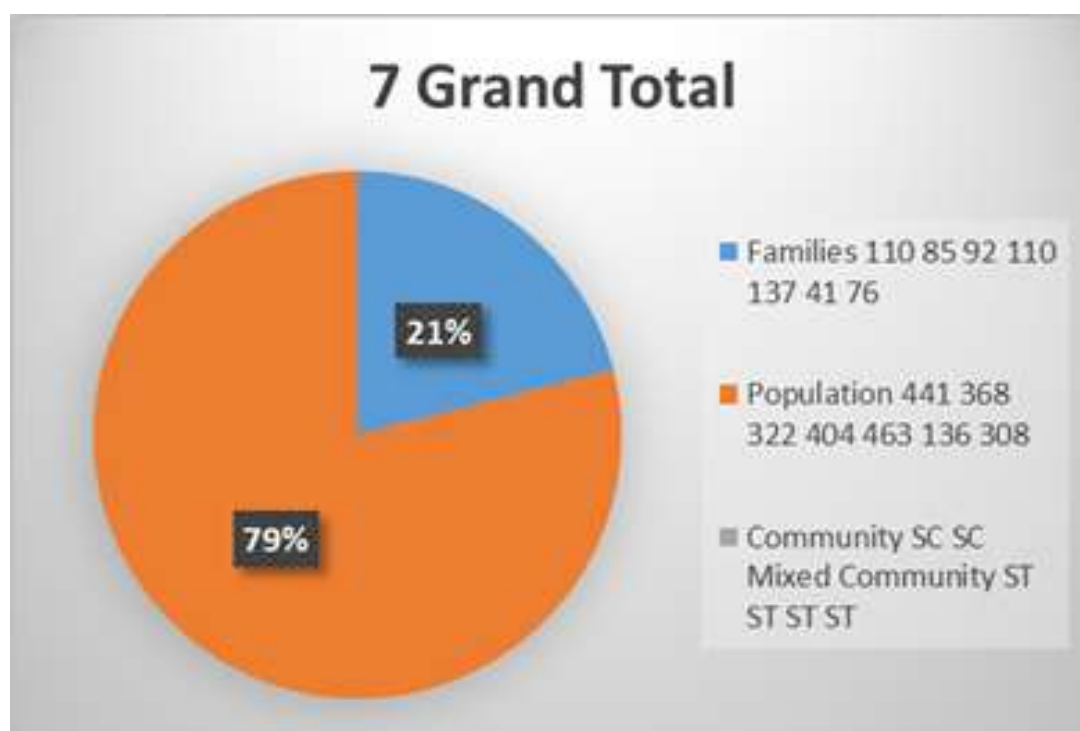
Activities taken up : *Family Focused Village development programs under
6 mission topics in above mentioned 7 villages:*

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

Families information for the Year 2020-2021

S.No	Name of the Village	Families	Population	Community
1	Santhosh Nagar	110	441	SC
2	Gavinivari Palem	853	68	SC
3	Vinayaka Nagar	923	22	Mixed Community
4	Parvathi Puram	110	404	ST
5	Mahalakshmi Colony	137	463	ST
6	Prabhudeva Colony	411	36	ST
7	Karlapalem ST Colony	76	308	ST
Grand Total			651	2442



PROJECT DETAILS

1. LEADERSHIP

In all 7 villages there is a village development committee 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 3 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. Kondubotluvari Palem 1 Self Help Group. To empower, to increase their knowledge to improve their communication skills 2 VDC capacity building training camps are 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, 2-day training camp was conducted for youth of all 7 villages. Competitions are separately conducted for 45 young men & 25 women in sports & games. The winners were given prizes on youth day.

For volunteers also a 2days training camp is conducted in which Mr. Venkat Finance Head & Mr. Shylet Head Operational Excellence acted as resource persons and enlightened the volunteers and how to improve their capacity of their work.

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



**FDG Meeting conducted by
Community Organizer**

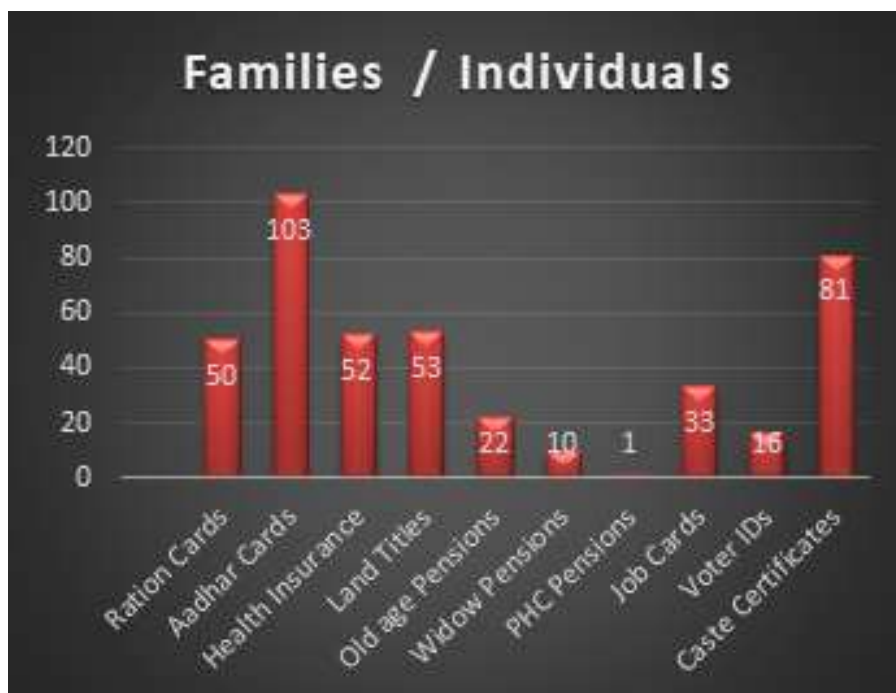


There is a 10 member FDG group for every 10 families who met once in every month discussed about economical living and live with values & ethics.

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 are meeting the concerned officials could be able to achieve those lacked entitlements. They are also could be able to get the lacked infrastructural facilities by interacting with government officials.

Entitlements Information

S.No	Name of the Entitlement	Families / Individuals
1	Ration Cards	50
2	Aadhar Cards	103
3	Health Insurance	52
4	Land Titles	53
5	Old age Pensions	22
6	Widow Pensions	10
7	PHC Pensions	1
8	Job Cards	33
9	Voter IDs	16
10	Caste Certificates	81





Remedial School running with covid precautions after lockdown is over



Remedial teacher getting homework done at Mahalakshmi Colony

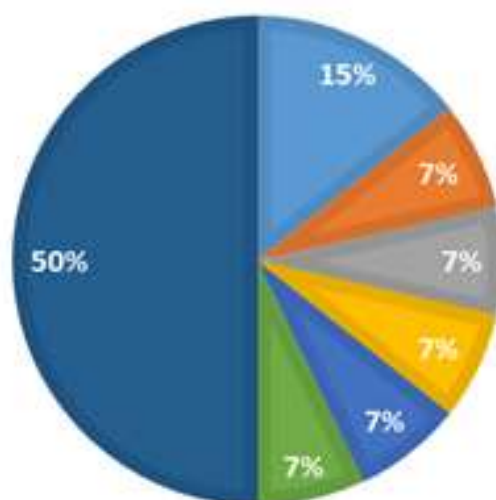
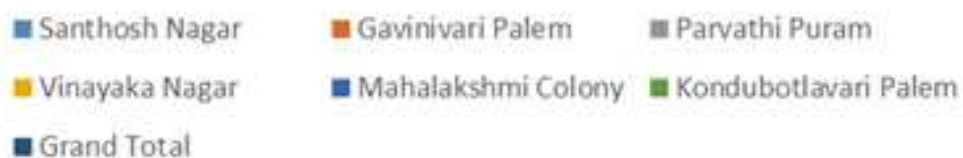
2. EDUCATION

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 and 20 to 25 children from Prabhudeva colony. They are given Nutritious Mid-day meal, uniform besides enhancing the senses of the children, driving them towards education. 6 Remedial centres (Evening Tuition Centers) are conducted in 1.Santhosh Nagar, 2.Gavinivari Palem, 3.Parvathi Puram, 4.Vinayaka nagar, 5.Mahalakshmi colony and 6.Kondubotluvari palem. 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. 55 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. 14 students (Male & Female) are provided help for paying part of college fee, purchasing of instruments Laptop Etc.,

EDUCATIONAL SUPPORT – 2020 -2021

S.No	Name of the Village	No. of Students	Courses
1	Santhosh Nagar	2	B.Sc & B.Tech
2	Gavinivari Palem	1	DMLT 2nd Year
3	Parvathi Puram	1	Open Inter
4	Vinayaka Nagar	1	Polytechnic
5	Mahalakshmi Colony	1	GNM
6	Kondubotluvari Palem	1	ITI
	Grand Total	7	

NO.OF STUDENTS



Balwadi- Mid-day meal given by at their doorsteps – Prabhudeva colony



House Repairs at Prabhudeva Colony



Flooring of the house of Dhanalakshmi

3. HEALTH CARE

There is no safe & purified drinking water facility in the villages. In kondubotluvari Palem, Mahalakshmi colony 9 boring pumps are erected for the availability of water to the villagers. In Prabhudeva colony water tank with motor and taps fixed to the tank are made due to these steps the above villager's need of water is satisfied though it is not pure.

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.

Provided Rs. 5,000/- each as matching grant to 26 poor families for construction of latrines.



Kitchen Garden in Parvathipuram Village

4. 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 41 of such vulnerable families who are doing petty businesses etc., and increasing their income due to these alternative livelihoods, from all 7 villages 115 families could increase their income. 107 families could be able to do savings in post offices, banks by opening savings account. 61 families could be able to discharge their debts.



M.Rechal of Parvathi puram doing curry point business with the loan amount received under SHG group.



Tailoring by K.Anuradha who purchased tailoring machine with the help of SHG loan – Mahalakshmi colony



Mariyamma doing petty Business with the grant received under vulnerable Family



N.Koteswara rao of Kondubotluvari palem, with his rat traps purchased from the grant received from GPF

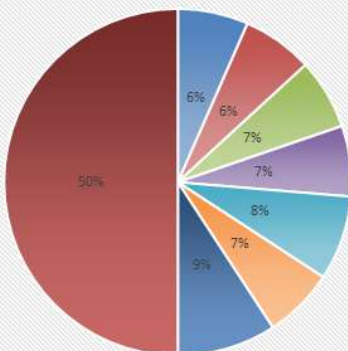


M.Thirupathamma who received loan under SHG group purchased fishing nets and doing earnings for livelihood.

Livelihood Support Information

S. No	Name of the Village	No.of Families Benefitted
1	Santhosh Nagar	5
2	Gavinivari Palem	5
3	Parvathi Puram	5
4	Vinayaka Nagar	5
5	Mahalakshmi Colony	6
6	Prabhudeva Colony	5
7	Kondubotluvari Palem	7
	Grand Total	38

Livelihood Support Information No.of Families Benefitted



M.Polayya of Kondubotluvari palem who received grant from under Vulnerable family purchased a rikshaw for his livelihood.



Plantation of Fruit Plans on Environment Day



Fruit plants ready for distribution in villages

5. 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 practising them in their lives.



Flag hosting at Santhosh Nagar on Republic Day



Balwadi center at Prabhudeva colony



Distribution of sweets to the remedial children at Vinayaka Nagar



Flag hosting at Mahalakshmi colony on Independence Day



Distribution of Essential provisions to the villagers during Covid-19 lockdown

COVID - 19

During covid-19 with the help of UWL-F essential provisions for food are distributed to all 645 families for 3 months (July to Sept) besides masks, sanitizers and hand washes are provided to all villages.

Distribution of Essential provisions to the villagers during Covid-19 lockdown





**Distribution of
Nutritious food kits to
HIV/Aids affected**

Care & Support services for 125 Hiv infected patients:

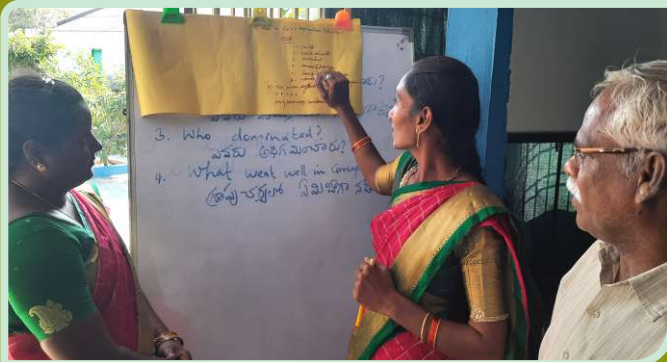
Through this programme 125 (25 children & 100 adults) received help from GPF & UWL-F. They are provided supplementary nutritious food kits to give them strength and enhance their life period. Out of these 125 35 vulnerable families are given financial support for doing alternative livelihoods. 3 Health counsellors provided their services to these 125 hiv / aids affected patients.

As GPF is slowly making steps of development in the villages, trying to develop their financial, educational, health and living in clean and hygienic circumstances, safe & secure houses villages, making the families to get their entitlements from the government side, now the families and villages in these 7 villages are very happy and a clear change in their lives is apparent. Thus, FFVDP run by GPF as a partner of UWL Foundation is proving a successful way of development of rural areas

**A handicapped
HIV patient
who received
help under
Vulnerable family
doing business
for livelihood**



PROGRAMMES 2020 - 2021



PROGRAMMES 2020 - 2021



PROGRAMMES 2020 - 2021



GPF - Annual Report 1st April 2020 - 31st March 2021

TRAININGS 2020 - 2021



AUDIT REPORT 2020 - 2021

K V R SUBBA RAO & CO.

CHARTERED ACCOUNTANTS

AUDIT REPORT TO THE MEMBERS

We have audited the attached Balance Sheet of GRAMAVIKAS PEACE FOUNDATION, Bapatla, Guntur Dist., as at March 31, 2021 and the Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion. We have no relationship with or any interests in the Association other than our capacity as auditors.

We report that, in our opinion and to the best of our information and according to the explanations given to us, the said accounts, give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- i) in the case of the Balance Sheet, of the state of the Institute's affairs as at March 31, 2021; and
- ii) in the case of Income & Expenditure Account, of the surplus for the year ended on that date.

Place: Guntur
Date: 10-08-2021

For K V R SUBBA RAO & CO.
Chartered Accountants



K V R Subba Rao FCA
Chartered Accountant
M No. 020129



AUDIT REPORT 2020 - 2021

GRAMAVIKAS PEACE FOUNDATION - G P F

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2021

RECEIPTS

Sch. Ref.	Rs. P.
[4]	10,97,046.49
[5]	1,78,32,376.00
[6]	49,959.00
Total	<u>1,89,79,381.49</u>

PAYMENTS

Administration & Maintenance	[7]	1,42,718.00
Rural Development	[8]	1,31,38,879.20
Fixed Assets	[9]	1,35,000.00
Revolving Fund	[10]	10,12,800.00
Balance	[4]	<u>45,49,984.29</u>
Total		<u>1,89,79,381.49</u>

Guntur
10-08-2021

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

Chartered Accountants



K V R Subba Rao FCA
Chartered Accountant



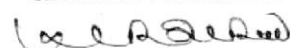
AUDIT REPORT 2020 - 2021

GRAMAVIKAS PEACE FOUNDATION - G P F

INCOME & EXPENDITURE ACCOUNTANT FOR THE YEAR ENDED MARCH 31, 2021

	Sch. Ref.	Rs.	P.
INCOME			
Contributions	[4]	1,78,32,376.00	
Other Income	[5]	49,959.00	
Total (1)		<u>1,78,82,335.00</u>	
EXPENDITURE			
Administration & Maintenance	[6]	1,42,718.00	
Charitable Contributions	[7]	1,31,38,879.20	
Depreciation	[2]	72,306.83	
Total (2)		<u>1,33,53,904.03</u>	
Surplus	(1) - (2)	45,28,430.97	
Guntur			
10-08-2021			

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



K V R Subba Rao FCA
Chartered Accountant

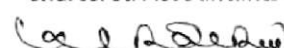


GRAMAVIKAS PEACE FOUNDATION - G P F

BALANCE SHEET AS AT MARCH 31, 2021

	Sch. Ref.	Rs.	P.
SOURCES OF FUNDS			
Capital Fund	[1]	76,09,114.89	
Total		<u>76,09,114.89</u>	
APPLICATION OF FUNDS			
Fixed Assets	[2]	6,41,640.60	
Loans & Advances	[3]	24,17,490.00	
Cash & Bank balances	[4]	45,49,984.29	
Total		<u>76,09,114.89</u>	
Guntur			
10-08-2021			

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



K V R Subba Rao FCA
Chartered Accountant



AUDIT REPORT 2020 - 2021

GRAMAVIKAS PEACE FOUNDATION - G P F

SCHEDULES TO BALANCE SHEET AS AT MARCH 31, 2021

SCHEDULE : [1]

CAPITAL FUND:

Balance as on April 1, 2020

Add : Surplus for the year

Rs. P.	
30,80,684	
45,28,431	
Total	76,09,115

SCHEDULE : [2]

FIXED ASSETS

S.No.	Particulars	Balance as on 01-04-2020	Additions during the year	Total	Delations during the year	Balance	Rate of depn.	Depn. for the year	Balance as on 31-03-2021
1	Computers etc	2,60,993	-	2,60,993	-	2,60,993	10%	26,099	2,34,894
2	Furniture	1,18,711	1,35,000	2,53,711	-	2,53,711	10%	25,371	2,28,340
3	Plant & Machinery	18,242	-	18,242	-	18,242	15%	2,736	15,506
4	Vehicles	1,78,058	-	1,78,058	-	1,78,058	10%	17,806	1,60,252
5	Equipment	2,944	-	2,944	-	2,944	10%	294	2,649
	Total	5,78,947	1,35,000	7,13,947	-	7,13,947		72,307	6,41,641

SCHEDULE : [3]

REVOLVING FUND:

Advances to SHG:

Balance as on April 1, 2020

Add : Advances during the year

Less: Advances recovered

14,04,690	
14,48,000	
28,52,690	
4,35,200	
Total	24,17,490





**GRAMAVIKAS
PEACE
FOUNDATION
(GPF)
Andhra Pradesh**