



Vikas Sahyog Pratishthan

**ANNUAL REPORT
2018-2019**

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Vision, Mission & Objectives:

Vision- A society based on equality, social justice and harmony with nature

Mission -To facilitate communities and influential stakeholders for promoting development, equality, sensitivity towards nature and gender.

Objectives –

- To engage communities, related stakeholders to undertake the processes and program in empowering mode to change their lives for the betterment.
- In the context of holistic development undertake activities such as sustainable livelihood, Water and Soil Conservation, Sanitation and Hygiene, Quality Education etc.
- Undertake the capacity building processes at each level to build the cadre that would bring impact and sustain the efforts towards future. To collaborate for scaling the efforts and development models evolved in the field. Advocate for the safeguarding constitutional principles and sustainable development goals.

President's Foreword



Vikas Sahyog Pratishthan has been successfully contributing to society for the last 29 years. Many demonstrative initiatives have now become common practices for improved livelihood, education, green practices, health and well-being of the deprived communities, especially the rural and tribal. The present identity of VSP as an implementing organization could not change its USP as a Network Organization. It has connected various organizations through innovative demonstrations and experiences.

VSP, through its varied initiatives, has been able to contribute to sustainable Development Goals. It believes that convergence is essential for any program to sustain. The transformation of best practices can be adapted in routine life. Big applause to VSP for its contribution to soil and water conservation, as the Government of Maharashtra, has declared VSP as a nodal agency in the CAIM program for the western Vidarbha region!

In the second year of its strategic plan, VSP has walked a long way and has tried hard to maintain the quality, in the changing political and economic paradigms. I must say that even in the current resource crunch, VSP has been able to retain its resource base by colluding with CSR and other resource agencies. I express my gratitude towards the supporters for their commitment!

Human Resources is an important resource for any organization. I believe this pillar decides the success or failure of the organization. A cohesive, transparent and committed team of VSP has achieved annual goals under the able leadership of the CEO which I believe highly appreciable. Over the years, the support we have received from various government functionaries, academicians, scientists, individual consultants, different CSO forums and issue-based platforms from Maharashtra and across the nation has been immense. Finally, I express my humble gratitude towards the Governing Board including the General Body for restoring VSP's identity in the development sector.

I look forward to another year full of success to help our communities.

Datta Patil
President

From the CEO's Desk



This Annual Report is to share with you the details of development activities and empowerment processes that VSP has undertaken for marginalized communities with a mission to achieve a vision that our General Body has set for.

I am grateful to all the stakeholders of VSP for their valuable support with the energy and ever-increasing quality roles. As an organization, VSP is growing due to the active guidance of the Governing Board such as shaping policies, evolving strategies and monitoring legal compliances of organization. The staff members have played a specialized role with dedications in the areas of program, finance, HR, organizational management etc. In the last year the financial resources have increased due to the trust of institutional and individual donors, contribution from communities and engagement with Government Schemes. The role of the grassroots cadre in changing the fate of the communities has been trusted upon. In the last year the interns from different backgrounds have contributed immensely. The educational institutes that teach MBA and MSW have been connected with VSP through student placements and need base research.

Through this report we wish to say that we are looking for more collaboration in possible manner to work on societal issues. We believe each one of us has resources and by coming together we will create values for the needy. Look forward to your feedback and dialogue on how to work further.

Mohan Surve
Chief Executive Officer

Executive Committee



Mr. Dattatrey Patil – President

Mr. Dattatrey Patil is the Director-General of Yuva Rural Association, Nagpur. He has a Master's degree in Sociology. His visionary leadership and strategic management have always helped the organization realize its goals.



Dr. Vaishali Patil – Secretary

Dr. Vaishali Patil represents the board of Ankur Trust and the M. R. Foundation. She has done a Doctorate in Philosophy. She is keen on maintaining gender balance within the organization. Vaishali is active in ensuring the rights of Adivasi communities and disadvantaged women.



Ms. Hemangi Joshi – Treasurer

Ms. Hemangi Joshi is a Director of the Unnati Institute for Social and Educational Change. She holds a Master's degree in Arts and Social Work. Hemangi has a keen interest in Education and Child Rights. She believes in practicing social values into the organization's behaviour.



Dr. Kishor Moghe – Member

Mr. Kishor Moghe is the Director of GraminSamasya Mukti Trust. He holds a Doctor's degree in Medicine (Homeopathy). He has expertise in Community Health, Child Rights and Education. Kishor represents the Vidarbha Region Development Board, of Maharashtra State.



Mr. Nitin Paranjape – Member

Mr. Nitin Paranjape is the Co-Founder and Executive Director of Abhivyakti Media for Development. Mr. Nitin holds a Master's degree in Social Work. He urges us to practice the reflective process to strengthen the internal systems of the organization. He believes that the organization with conviction gives good returns to society.



Mr. Dattu Patil – Member

Mr. Dattu Patil is a Founder of Somling Gram Vikas Mandal. He holds a Bachelor's degree in Science with Agriculture. With a keen interest in Agriculture management, Dattu has conducted several grassroots studies on agriculture practices in Maharashtra.

Mr. Lalit Babar – Member



Mr. Lalit Babar is the Founder of Ambedkar Sheti Vikas VA Sanshodhan Sanstha. He holds a Bachelor's degree in Arts. He has expertise in Land Rights and Drought Mitigation. He has represented the Maharashtra State Labour Welfare Board and Railway Recruitment Board. Lalit believes in bringing a grassroots perspective in organizational philosophy.

Mr. Mohan Surve

Chief Executive Officer and Executive Secretary



Mr. Mohan Surve represents a board of 2 organizations under Society, 1 Non-Profit Company, 1 Credit Co-Op Ltd., 1 Agri Producers Company Ltd. He holds a Master's degree in Social Work. He has expertise in Organization Development, Livelihood, Education, and Networking. Mohan recognizes the contribution of stakeholders in the growth of the organization.

Leader's Forum

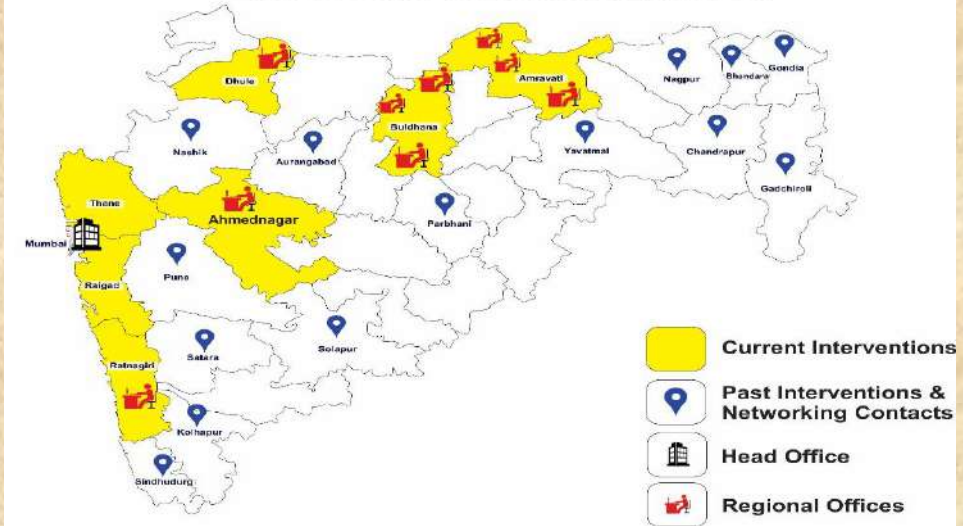
Field & Administrative Staff

Rahul Khadse	Regional Program Manager
VinodChavan	Governance & HR Officer
Mahesh Shelar	Accountant
SayaliRane	MIS Assistant
SonaliKamble	Accounts Asst. & Admin
Vijay Kadam	Regional Coordinator
ManojDhavale	Project Coordinator
ArvindKhadse	Field Coordinator
Sandeep Dhote	Field Coordinator
SharadChakule	Field Coordinator
Deepak Pahurkar	Field Coordinator
UmeshRathod	Field Coordinator
MahadevPalaskar	Field Coordinator

Teachers and Volunteers

**VSP has a vibrant team of 20 Part Time Teachers and 25 Volunteers
Gratitude To Our Partners**

Interventions in Maharashtra



Gratitude To Our Partners



Maskati Trust



SALAAM BOMBAY

Sahayak Trust, Mumbai

Thematic Interventions

SUSTAINABLE DEVELOPMENT

2018-2019 was the second last year of VSP's Strategic Plan. It has walked a long way in the core areas with the help of the field and program team. These efforts were well recognized and supported by major funders who value the partnership with VSP.

VSP intends to establish sustainable practices for livelihood in different parts of Maharashtra. It does focus on fulfilling present needs without compromising the ability of future generations to accomplish needs. In other words, it consistently ensures that the current agriculture pattern needs to be replaced with that of organic practices. The excessive use of chemicals and fertilizers has been reduced in the project locations and these sustained efforts would further ensure a safe and clean planet.

Livelihood for Sustainable Development

VSP caters to the needs, issues of disadvantaged sections in the society. It intends to provide strong support to the people in resolving their issues of survival. In Maharashtra, especially in the Vidarbha region, VSP has done significant work for the past 10 years. Buldhana district, which is one of the drought-affected districts in the state, has witnessed alternative agriculture practices. The efforts were made to lessen the impact of agricultural debt and distress in the district.

VSP as a social development agency empowers communities through financial education, training, capacity building, and local governance processes. The objective of the intervention in Buldhana was to enhance the livelihood of 1800 women and their families across 45 villages in Shegaon, Sangrampur and Jalgaon Jamod blocks of Buldhana district. The project was implemented with women from SC/ST, and NT communities, especially from the lower-income groups.

Agriculture

Kitchen Garden for nutrition (Parisar Poshan Baug)

Parisar Poshan Baugh is an organic nutrition model that addresses anaemia and provides a base for income generation. These kitchen gardens (Parisar Poshan Baugs) are set up often in the backyard of the houses using household wastewater. This year, this program has helped around 500 families improved health and income status. The community-based initiative on developing alternate income generation model with nutrition value has been adopted by over 5949 families. The initiative has been supported by renowned funding agencies like RFIT, EdelGive Foundation & HDFC Bank.

Seed Bank



Livestock:

Poultry/ Goat rearing

VSP has successfully conducted training on poultry and goat rearing activities with 350 Women. VSP also supported aspiring entrepreneurs in the location by distributing 15 goat rearing enterprises and 200 backyard poultry units.



Entrepreneurship

With a motive of bringing barren lands under cultivation, VSP has been supporting women and youth social entrepreneurs. It has distributed 30 Sprinklers & 30 Spiral Separators to 643 farmers. VSP has become instrumental in bringing 537 acres of barren land under cultivation. The farmers have started cultivating crops like chickpeas, arhar, and cotton. This has led employment to many people in the villages.

Education and Skill Enhancement

Education is the premise of progress in every society. Education and skill enhancement has been one major thrust area of VSP. In this year VSP has continued strengthening its intervention on addressing learning deficit among Children. Developing various social skills through STEM, inculcating strong constitutional values among Children and enhancing hard skills through vocational education have been some of the major thrust areas of VSP for the year 2018-19.



Following are the Key Achievements in each of its Interventions:

Continuing education through age appropriate Learning:

Migration has been the major character of the majority of families from the nomadic and de-notified tribes. They stay on the outskirts of villages and face a lot of hardship in routine life. They find it difficult to make ends meet. As a result, their children often are denied the fundamental right to education. VSP has been working with these communities to ensure sustained lives with dignity. **1200** migrant children from grades 3 to 5 from NT/DNT communities of Mehekar block in Buldhana District have rejoined school education. These children from among 20 villages have been taking interest in learning Maths and Languages in the schools through the innovative teaching-learning material.

Training for 60 Zilla Parishad Schools was organized among which 25 Schools have adapted participatory teaching and learning methods.

11,472 Parents have become aware of the importance of learning. Regular Parent engagement meetings helped them enrol their children in schools.



VSP through its intervention could intervene strongly and reduce the learning deficiency by **67%**. **468 Dropouts** are successfully re-enrolled in Schools.

Developing young STEM practitioners

STEM is important in today's world. The economy and general well being of society depend largely on applications of science, technology, engineering, and mathematics in day to day life. STEM education includes a variety of skills like critical thinking, problem-solving, creativity, curiosity, decision making, leadership, flexibility, innovations. It builds a strong scientific base of learning among children. Children from the disadvantaged sections hence need such learning which goes beyond the school curriculum.

VSP through Project Jigyasa attempted nurturing these values in children in around 60 municipal corporation schools in Mumbai, Navi Mumbai, and Thane Cities.



Innovative and easy to experiment STEM material was developed by the Think Tac inspired by Mr. Arvind Gupta, Indian Toy Inventor and Expert in Science. The handy material and practical demonstrations encouraged children to develop their interest in key concepts of the subjects.

The baseline about STEM helped the team to fix up the expected changes. Teachers from these schools have started conducting sessions with curiosity. The local education bodies provided their support by allowing extra sessions for the children.

Enhancing Employment through Vocational Initiatives:

Many times it is observed that the children from the disadvantaged sections of the society find it difficult to continue higher education and gain professional knowledge and skills. As a result, they lack access to good opportunities of livelihood. But, these children can benefit from various vocational courses. Vocational training is provided for a specific trade. It comprises hard skills that can be used through practical applications of skills learned. VSP initiated such program in Buldhana district.

Around 30 youth have received training on motor rewinding and veterinary courses. They are literate and have started earning money with the help of

the training went through. Trained youth from the veterinary course have started providing support to the poultries and goat rearing units. Another set of trained youth started repairing service to maintain borewells, hand pumps, etc. The training has provided them with a dignified way of livelihood. Now the villagers are happy as their expenditure for travel to block or district places has reduced due to doorstep service providers are available in their villages.

Balu becomes an entrepreneur



Balu, is a young resident of Kavathal, a small village in Sangrampur Block of Buldhana district. He lives with his mother and brothers. The family has a piece of land, but he can't work hard due to his weak health. His mother's health is also compromised and can't earn money. Balu has completed his school education.

VSP in 2016 has conducted training with the help of the Rangoonwala Foundation India Trust. Balu was selected as one of the trainees for the motor rewinding training workshop. A batch of 15 youth completed two months training program. The training helped him get INR 200-300 per day by doing repairing work for television, fans, motors, etc.

Gradually, he set up a small shop at the central place near his village, so that people from the vicinity could avail of his services. Now Balu earns minimum

INR 500/- a day. He appointed a person as help for his work. Now he can feed his family and take care of his mother as well.

He was inspired by the efforts made by VSP and hence he has started training 6 youth in his village.

Rangoonwala Foundation India Trust recognized his voluntary efforts in building a career of young friends. The foundation felicitated his efforts by awarding him for "Imbibing the spirit of volunteerism"

Balu believes that alike him other youth should also receive timely help in setting up a livelihood. He acknowledges VSP and Rangoonwala Foundation India Trust as examples of valuable mentors and he admires them for their support.



VSP in CAMPAIGN Mode

Fight the Bite - A battle against Dengue

Dengue is a mosquito-borne viral disease. Dengue virus is transmitted by female mosquitoes. A focused campaign was launched to cure and prohibit the spread of the virus. The Year 2018 witnessed around 11011 cases of dengue in Maharashtra which was the second-largest state in having the highest numbers of dengue patients in India.

Vikas Sahyog Pratishthan in partnership with Plan India and collaboration with Municipal Corporation of Greater Mumbai (MCGM) & Pune Municipal

Corporation (PMC) conducted a two months campaign on “Awareness & Preventive measures against Dengue”. 40 slums in Mumbai and 30 in Pune were covered through this campaign. A team of 70 volunteers from respective locations and wards was trained by VSP and the officials from concerned departments of Mumbai and Pune Corporation.

The Pune campaign flagged off on 5th October 2018 in the Corporation head office, in the special presence of Dr. Siddharth Dhende Dy. Mayor, Pune, Mr. Mohan Surve, CEO, VSP, and Mr. C. P. Arun, Senior Program Manager, West & Central India Program, Plan India. Various campaign strategies like a door to door campaign, a campaign by auto-rickshaw, jingles on FM Radio, Hoardings in public places were used to maximize the impact of the campaign.

The campaign was reached out to some 2, 02,593 households across two locations. The officials provided active support in seeking permissions and developing the IEC material of the campaign. The campaign also received proactive support from our vendors and other donor partners like Pest Control Department, Vidhyavati Travels, and Times Group.



All you need is 11- Goodbye Anaemia

Anaemia is a multi-factorial disorder that requires a multipronged approach for its prevention and treatment. Therefore, an initiative was taken by VSP in partnership with Sahayak Trust to scale awareness and prompt actions as a part of the prevention and treatment program. The campaign was based on spreading awareness about increasing iron intake through food, like

diversified vegetables, and food fortification with iron. Majorly the women, adolescent girls, pregnant and lactating mothers, children, old age people easily become the victims of anaemia and iron deficiency.

The general count of women with anaemia was found 7-8 as against the normal count of 11. The campaign was held across 103 villages of the Vidarbha region.

VSP reinforced the traditional food basket by introducing the concept of a diversified kitchen garden. The backyard vegetable and fruit cultivation can become a viable option by optimizing the consumption of used water. The impact was amazing, as over 800 families started kitchen gardens. Around 2400 people including children, women, men and the elderly could benefit from this program.

Many village women are happy with their kitchen gardens, as they get colourful veggies and also their HB count has reached up to 11.



Say no to tobacco

VSP in collaboration with Salaam Bombay Foundation has conducted tobacco free school campaign in total 2,345 Government Schools from Ratnagiri and Buldhana districts of Maharashtra. In depth discussions were held in the workshops conducted with the Teachers & Principals of the schools. The children were sensitized about the ill effects of consuming tobacco through various games and group work.

The wider coverage of the campaign is given in the below table:

<i>Districts</i>	2
<i>Blocks</i>	13
<i>Primary Schools</i>	928
<i>Higher Primary Schools</i>	587
Secondary Schools	53
Ashram Schools	13
Private Schools	764

VSP IN THE NEWS

Nowadays the world has come closer due to advancement is done in the information and technology sector. Precisely, it is generally understood that any information is just a finger away from you. You google it and it is available for you.

VSP understands the importance of advance social media coverage and its impact on opinion building. To drive visibility of VSP's work, build an understanding of sustainability and child rights, VSP reached about major media across print, electronic and online media.



Facebook – 324 Followers



Instagram – 136 Followers



YouTube – 9 Subscribers

तंबाखूमुक्तीबाबत रत्नागिरीत कार्यशाळा

लोकमत न्यूज नेटवर्क

चिपळूण : तंबाखुमुक्त शाळा अभियानांतर्गत रत्नागिरी जिल्हा परिषद शिक्षण विभाग, सलाम मुंबई फाऊंडेशन व विकास सहयोग प्रतिष्ठान, मुंबई यांच्यातर्फे आयोजित केलेली 'तंबाखुमुक्त रत्नागिरी' ही जिल्हास्तरीय कार्यशाळा रत्नागिरीतील दामले विद्यालयामध्ये पार पडली.

'तंबाखूचे दुष्परिणाम' यावर विद्यार्थी व शाळा परिसरातील सर्व घटकांचे प्रशिक्षण करणाऱ्या प्रशिक्षक शिक्षकांसाठी या जिल्हास्तरीय कार्यशाळेचे आयोजन करण्यात आले होते. विद्यार्थीदशेमध्ये तंबाखू सेवनाचे परिणाम व त्याचे मानवी जीवनावर होणारे आघात याविषयी विद्यार्थ्यांमध्ये जागृती घडवून आणणे व रत्नागिरी

◆ शिक्षण विभाग, सलाम मुंबई व विकास सहयोगतर्फे आयोजन.

◆ प्रशिक्षक शिक्षकांसाठी कार्यशाळेचे आयोजन.

◆ विद्यार्थ्यांमध्ये जागृती घडवून आणण्यासाठी उपक्रम.

जिल्हातील सर्व शाळा तंबाखुमुक्त करण्यासाठी काय रणनीती असावी, या उद्देशाने आयोजित केलेल्या या कार्यशाळेला जिल्हातील प्रत्येक तालुक्यामधून शिक्षकांचा चांगला प्रतिसाद मिळाला. या एकदिवसीय कार्यशाळेत तंबाखू - समज, गैरसमज, महाराष्ट्र तंबाखू नियंत्रण कायदा व अभियानाच्या कार्यातील महत्त्वाचे टप्पे, कार्यपद्धती, अभियान राबविण्याचे व कार्यपूर्तीचे निकष व पुरावे, तंबाखुमुक्त शाळा अभियानाचे

वार्षिक नियोजन, तंबाखुविरोधी अभियानाची उद्दिष्टे, शाळा व ग्रामस्तरावरील उपक्रम आदी विषयांवर तज्ज्ञांनी मार्गदर्शन केले.

या कार्यशाळेच्या यशस्वी आयोजनासाठी सलाम मुंबई फाऊंडेशनचे संतोष लोखंडे, लांजा येथील या विषयाचे प्रशिक्षक शिक्षक संतोष पडवणकर, रत्नागिरी येथील प्रशिक्षक शिक्षक सिध्देश्वर डिके, विकास सहयोग प्रतिष्ठानचे विभागीय समन्वयक विजय कदम यांनी मेहनत घेतली. या कार्यशाळेत प्राथमिक उपशिक्षणाधिकारी कडर, जिल्हा शिक्षणाधिकारी प्राथमिक कुलाळ यांनी या कार्यशाळेचे नियोजन व अभियानात सहभागी सर्व शिक्षक यांच्याशी प्रत्यक्ष संवाद साधला. सूत्रसंचालन सलाम मुंबई फाऊंडेशनचे लोखंडे यांनी केले.

Hello Ratnagiri
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प्रत्येक विद्यार्थी तंबाखुमुक्तीचा दुवा; कार्यशाळेत विश्वास

लोकमत न्यूज नेटवर्क

चिपळूण : आपला भारत देश तंबाखू सेवनाच्या विडळव्याप्त वाहेत पडण्यासाठी शाळेतील विद्यार्थीच महत्वाची भूमिका निभावू शकतात, असा विश्वास रत्नागिरी येथील तालुकास्तरीय मुख्याध्यापकांच्या कार्यशाळेत व्यक्त करण्यात आला.

सलाम मुंबई फाऊंडेशन व पंचायत समिती, रत्नागिरी यांच्यातर्फे रत्नागिरी शहरातील माऊनकाय येथील शिके विद्यालयात झालेल्या या कार्यशाळेत रत्नागिरी तालुक्यातील मुख्याध्यापक, केंद्रप्रमुख व विस्तार अधिकारी सहभागी झाले होते. या प्रशिक्षण कार्यशाळेत तंबाखू मुक्तीसाठी फरावयाच्या

उपाययोजनांबाबत विचार पाडण्यात आला.

तंबाखूमुळे भारतात दररोज २ हजार ५०० लोकांचा मृत्यू होत आहे तर दरवर्षी भारतात १० लाखंहून अधिक लोक हे तंबाखूमुळे मरण पावतात. तंबाखू हा रोग नमून, ती सवय आहे. त्यामुळे हा राक्षस रोखण्यासाठी विद्यार्थी व शिक्षक खूप

मोठे योगदान देऊ शकतात. त्यामुळे आणू या अभियानातदे वाढीव कार्य म्हणून पाहणे गरजेचे आहे, असे मत अनेक शिक्षकांनी यावेळी व्यक्त केले. या प्रशिक्षण कार्यक्रमाचे मुख्य मार्गदर्शक सिध्देश्वर डिके, प्रशांत वाघय व वृषाली सावंत यांनी प्रत्येक शाळेत राबविण्यात येणाऱ्या ११ निकषांच्या अनुषंगाने करारवयाच्या

उपाययोजनांची माहिती यावेळी उपस्थित मुख्याध्यापक, केंद्रप्रमुख व विस्तार अधिकारी यांना दिली.

या प्रशिक्षण कार्यक्रमाला प्रभाती गटशिक्षणाधिकारी भायली हिरवे, पर्यवेक्षक र. भि. चव्हाण, विस्तार अधिकारी एस. जी. पाटील, पु. एस. भोसले, एस. एस. टांडाखाडे, अश्विनी काणे व अधिकारी उपस्थित होते.

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चर्चगेटला महिला बचत गटांच्या वस्तूंचे प्रदर्शन



मुंबई : प्रतिनिधी

बचत गटातील महिलांनी निर्माण केलेल्या वस्तूंचे प्रदर्शन व विक्री हे महिला सक्षमीकरणाचा एक प्रयत्न आहे, असे मत रंगुनवाला फाऊंडेशनच्या मुख्य कार्यकारी अधिकारी निसरीन इब्राहीम यांनी महिला बचत गटांनी निर्मित केलेल्या वस्तूंच्या विक्री आणि प्रदर्शनासाठी आयोजित केलेल्या प्रतिबिंब या कार्यक्रमाच्या उद्घाटन प्रसंगी व्यक्त केले.

बचत गटांनी तयार केलेल्या उत्पादनाला योग्य बाजार मिळावा, याकरिता रंगुनवाला फाऊंडेशन मार्फत प्रतिबिंब हा विक्री आणि प्रदर्शन कार्यक्रम ११ ते १४ डिसेंबरपर्यंत मुंबई चर्चगेट, बजाज भवन येथे आयोजित करण्यात आला आहे. प्रदर्शनामध्ये महिलांनी तयार केलेले पापड, लोणची, मालवणी मसाला त्याच प्रमाणे आकर्षक कलाकुसरीच्या वस्तू, कपडे, कॉटन रेव्हिझन बॅग, सिरॅमिक वस्तू याच बरोबर चटकदार खाद्यपदार्थांचे स्टॉल मांडण्यात येणार आहेत. या कार्यक्रमाची विशेष लक्ष वेधून घेणारी बाब म्हणजे मुंबई परिसरात काम करीत असलेले बचत गट या कार्यक्रमात शिकण्यासाठी तसेच अनुभव घेण्यासाठी मोठ्या संख्येने सहभागी होतात.

या प्रदर्शनामध्ये मोठ्या संख्येने महिला बचत गट, सहकारी संस्था, स्वयंसेवी संस्था सहभागी झाल्या. गावरान, अस्सल मातीतील, आरोग्यदायी पदार्थांची एकत्रित उपलब्धता होणार असून विदर्भमधील दुष्काळी भागातील हळद, तुरडाळ, मुगडाळ, खडामसाला बांचीही खरेदी केली जाते. मुंबईमधील नागरिकांनी या प्रदर्शनास भेट देऊन महिला बचतगटांता बाजारपेठ उपलब्ध करून देण्याचे आवाहन विकास सहयोग प्रतिष्ठान मुख्य कार्यकारी अधिकारी मोहन सुर्वे यांनी केले आहे.

Financial Disclosures

Name of the Public Trust :- VIKAS SAHYOG PRATISHTHAN
Income and Expenditure Account for the year ending :31st March 2019

Registration No. :- F-18694.

EXPENDITURE	Schedule	2018-2019		2017-2018		2018-2019		2017-2018	
To Expenditure in respect of properties :- Rates, Taxes, Cesses Repairs and maintenance Salaries Insurance Depreciation (by way of provisions of adjustments) other expenses		-	-	-	-	-	-	-	-
To Establishment Expenses	"3"	26,593	42,664	-	-	24,728	37,643	-	-
To Remuneration to Trustees		-	-	-	-	-	-	15,40,812	10,03,474
To Remuneration (in the case of a trust) to the head of the trust, including his household expenditure, (if any).		-	-	-	-	-	-	22,18,724	15,00,000
To Legal Expenses		-	-	-	-	-	-	-	-
To Audit Fee		1,18,000	80,000	-	-	-	-	-	-
To Professional Fee		-	-	-	-	-	-	-	-
To Contribution and fees		-	-	-	-	-	-	-	-
To Amount written off:		-	-	-	-	-	-	-	-
(a) Bad debts		-	-	-	-	-	-	-	-
(b) Loan Scholarship		-	-	-	-	-	-	-	-
(c) Irrecoverable Rents		-	-	-	-	-	-	-	-
(d) Other Items		-	-	-	-	-	-	-	-
(e) Grant and Advances		-	-	-	-	-	-	-	-
To Miscellaneous Expenses		-	-	-	-	-	-	-	-
To Depreciation (Not of Depreciation transfer from Equipment Fund)	"4"	(2,52,367)	23,383	-	-	-	-	67,39,026	58,00,485
To Amount transferred to Reserve or Specific Funds.		-	-	-	-	-	-	1,37,74,168	51,71,892
To Expenditure on Objects of the Trust		-	-	-	-	-	-	-	-
(a) Religious		-	-	-	-	-	-	-	-
(b) Educational-Scolar		1,01,17,802	69,86,753	-	-	-	-	-	-
(c) Medical Relief		-	-	-	-	-	-	-	-
(d) Relief of Distress		1,49,58,318	74,53,509	-	-	-	-	-	-
(e) Other Charitable Objects		-	-	-	-	-	-	-	-
To Surplus Carried Over Balance Sheet	"5"	-	7,42,603	-	-	-	-	-	-
Significant Accounting Policies		2,49,68,945.74	1,53,32,912.16	2,49,68,945.74	1,53,32,912.16	2,49,68,945.74	1,53,32,912.16		

As per our report of even date
For C.S. Aggarwal & Co.,
Chartered Accountants
Vijaykumar Sonani
Proprietor
Place :- Mumbai
Date :- 9 OCT 2019

As per our report of even date
For Vikas Sahyog Pratishthan;
Strike off whichever is not applicable
Vikas Sahyog Pratishthan
President
Secretary
Trustee
Place :- Mumbai
Date :- 09 OCT 2019



For Vikas Sahyog Pratishthan;
TREASURER
CHIEF EXECUTIVE OFFICER
CHIEF FUNCTIONARY

Name of the Public Trust - **VIKAS SAHYOG PRADESHTHAN**
 Balance Sheet As At - **31st March 2019**

Registration No. - **F-18691**

FUND & LIABILITIES	Schedule	30.09.2019	30.03.2018	Schedule	30.09.2018	30.03.2017		
Trusts Funds or Corpus :- Balance as per last Balance Sheet Income Other Estimated Funds :- (Control under the provisions of the trust deed or scheme or out of the Income) Depreciation Fund Sinking Fund Reserve Fund Equipment Fund Loans (Secured or Unsecured):- From Trustees From Others	1*	14,74,697	15,73,693	Investible Properties :- (At Cost) Balance as per last Balance Sheet. Additions during the year Less :- Assets (disposed) during the year Movement :- Note: The market value of the above investments is B:- 1. Rents & Dividends & Other Items Loans (Secured or Unsecured) - Good/Outstand Loss Scholarship Other loans Advances :- To Trustees To Employees To Committees To Lawyers To Others (Advances) To Depositor Income Outstanding > Stock Income Account but not Due Grant Receivable (shown as Current) Prepaid Expenses Tax Deductible at Source	1,89,455	35,97,489	51,90,272	4,52,716
Liabilities :- Tax Unpaid/Guarantee Provision for Income For Bank and Other Deposits For Sundry Credit Balances Advance	2*	34,78,824 41,67,797	52,829 36,22,090	Bank Income Account but not Due Grant Receivable (shown as Current) Prepaid Expenses Tax Deductible at Source	656,128	3,11,934		
Income and Expenditure Account :- Balance as per last Balance Sheet 19,08,415 Add :- Surplus/Deficit, if any Less :- Loss :- Deficit in year per Income and Expenditure Account Add :- Excess/Short adjustment	3*	14,34,429	19,08,415	Bank and Bank Balances:- (a) In Saving Account In Fixed Deposit Account (b) With the Trustee (c) With the manager Income and Expenditure Account :- Balance as per last Balance Sheet Add :- Deficit as per Income and Expenditure account Less :- Surplus/ Expenditure account	58,02,859	4,31,677		
Significant Accounting Policies								
As per the attached schedule, dated 03.10.2018 For C.S. Akanksh & Co., Chartered Accountants		1,46,36,648	48,54,363		1,46,36,648	48,54,363		

The above Balance Sheet is the best of our belief contains in true account of the Funds and Liabilities and of the Property and Assets of the Trust for **VIKAS SAHYOG PRADESHTHAN**.

CHIEF EXECUTIVE OFFICER
CHIEF FUNCTIONARY

SECRETARY / **TREASURER**
TRUSTEE

Place: Mumbai
 Date: 08 OCT 2019

