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2023
ANNUAL REPORT



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Message from Board of Members



Khimi Devi
Secretary



Movani Bai
Member



Karami Bai
Tresurer



Faganu Bai
Member



Lali Bai
Member



Kamali Bai
Member



Sodi Bai
Member



Meeri Bai
Member



Shanti Bai
Member



Sankali Bai
Member



Champa Bai
Member



Jesi Bai
Member

Ghoomar Mahila Samiti is wholeheartedly committed to the empowerment of women and striving to create a positive and transformative impact in their lives. We are incredibly grateful for the unwavering support we have received from the Government, as well as all our stakeholders, as we work towards our shared vision.

Currently, our efforts are making a significant difference in the lives of 5,000 families residing in 27 villages of the Bali block. Witnessing the tangible changes and improvements we have brought about fills us with a profound sense of purpose and drives us to continue our mission. However, our aspirations reach far beyond this initial impact, as our ultimate goal is to touch the lives of 20,000 families by the year 2030.

Central to our approach is the holistic development of the families we serve. We firmly believe that empowering women is key to transforming communities. Through our interventions, we have provided a platform for women to express their thoughts, feelings, and aspirations. They are now active participants in community decision-making processes, engaging in village Gram Sabhas, and contributing their perspectives to shape the collective future. Furthermore, we take great pride in witnessing women celebrating national festivals with joy and enthusiasm, reclaiming their cultural heritage and strengthening their sense of identity. Additionally, by emphasizing the importance of education, we have encouraged parents, particularly women, to ensure that their children have access to quality schooling, paving the way for a brighter future.

As we continue on our journey, we remain steadfast in our dedication to serving society. We recognize that there will be challenges along the way, but our tireless efforts, unwavering determination, and the collective spirit of our team will propel us forward. With each passing day, we strive to make a lasting and sustainable impact on the lives of individuals and communities, fostering positive change and paving the way for a more inclusive and equitable society.

Advisory Board



Prem Nath Yogi

He is a seasoned individual with over 20 years of experience, and his expertise lies in the domain of team building. Presently, he holds the position of Team Leader at SRIJAN and serves as an esteemed member of the advisory board for Ghoomar Mahila Samiti. His remarkable knowledge and skills in team dynamics make him an invaluable asset in his roles.



Prabhu Lal Saini

Prabhu Lal Saini is a renowned expert in community institution building with a remarkable track record of 15+ years of experience in the field. He has successfully established numerous self-sustaining institutions that are thriving and making significant impacts. As an esteemed member of the advisory board for Ghoomar Mahila Samiti, he continues to contribute his invaluable insights and expertise to further empower the community.



Purushottam Singh

He is an experienced agriculture expert with a Post Graduate Diploma in Social Forestry & Environment and a B.Sc. in Agriculture. With over 23 years of experience, he has worked with various organizations and is currently associated with Ambuja Cement Foundation. Additionally, he serves on the advisory board of Ghoomar Mahila Samiti.



Jitendra Kumar Meena

He is a value chain expert with an M.S.W. and over 10 years of experience, has collaborated with numerous organizations. Presently, he is employed at SRIJAN and serves as a member of the advisory board for Ghoomar Mahila Samiti.



Narendra Nath Shandilya

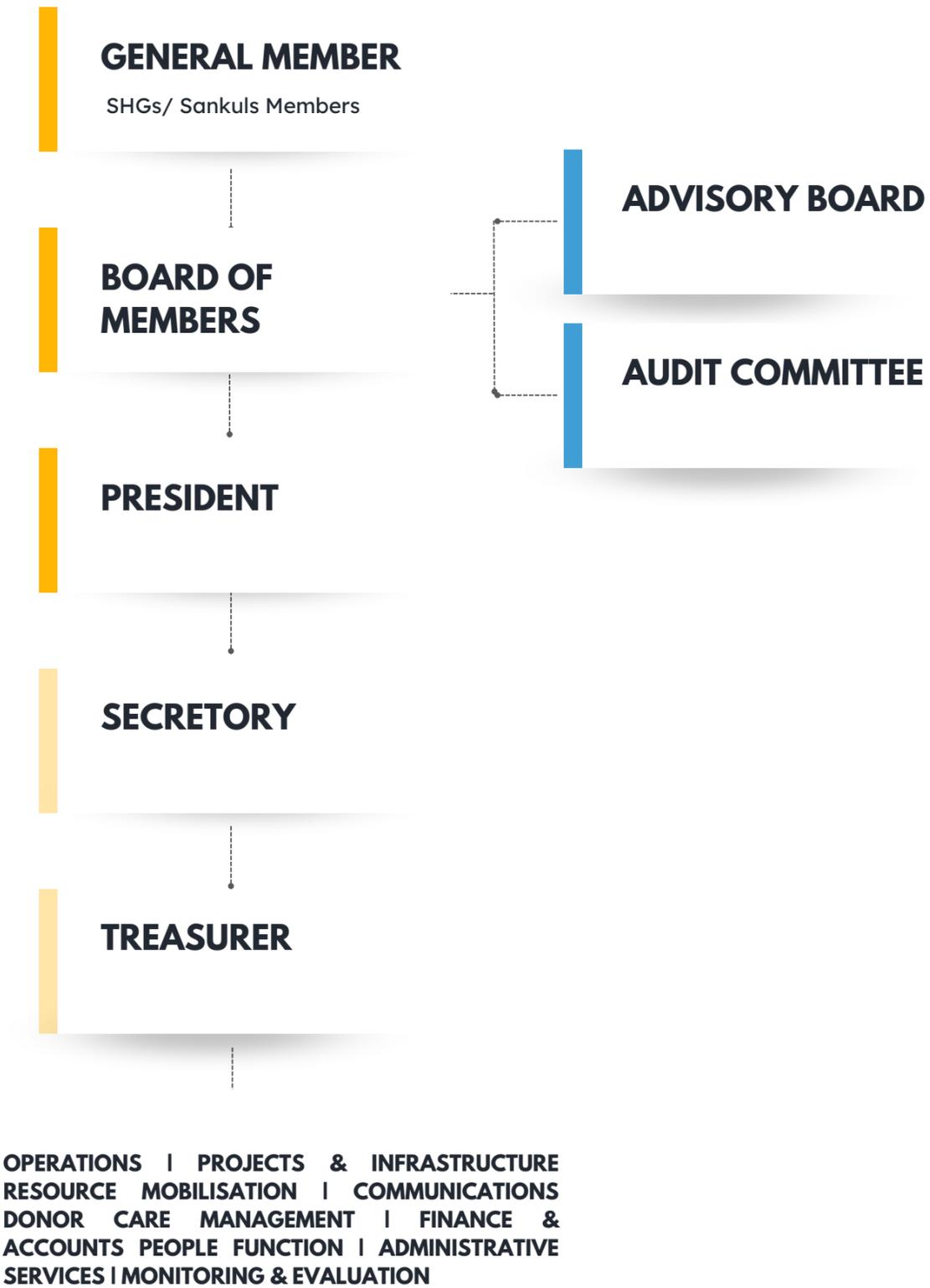
Narendra Nath Shandilya is an accomplished freelancer and holds an M.Tech degree from IIT, showcasing his expertise in documentation and legal matters. With more than 5 years of experience, he has established himself as a reputable professional in his field. Additionally, Narendra serves as an advisory member of Ghoomar Mahila Samiti, contributing his valuable insights to the organization.



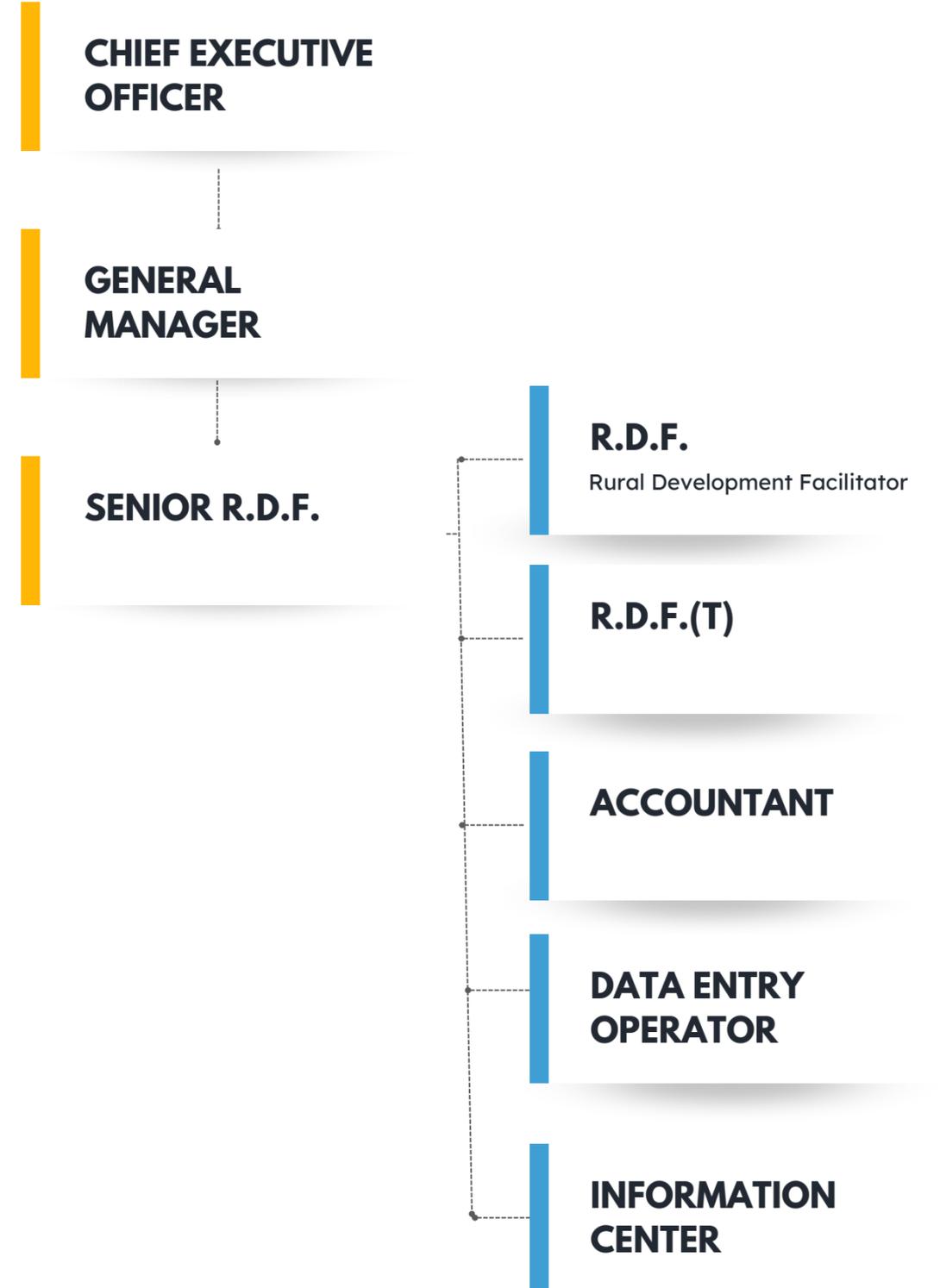
Piyush

Piyush is an exceptional individual with profound knowledge and a Deep understanding of project implementation and CSR. With over 5 years of experience, he currently holds a significant position at Coal India Limited, a Maharatna Company. Additionally, he serves as a valued member of the advisory board for Ghoomar Mahila Samiti.

Organizational Structure



HR Structure



Human Resource



Shanta Ram
SENIOR R.D.F.



Seeta Kumari
SENIOR R.D.F.



Arjun Kumar
SENIOR R.D.F.



Hada Ram
SENIOR R.D.F.



Ranki Kumari
ACCOUNTANT



Kamali Kumari
R.D.F. (T)



Champa Kumari
R.D.F.



Leela Kumari
R.D.F.



Ghasi Lal
D.E.O.



Vaja Ram
R.D.F.



Indra Garasiya
R.D.F.



Reshmi Kumari
R.D.F.



Ganga Devi
R.D.F. (T)



Seeta Kumari
R.D.F. (T)



Indra Kumari
R.D.F. (T)



Sapna Garasiya
R.D.F. (T)



Janu Kumari
R.D.F. (T)



Teji Kumari
R.D.F. (T)

Note from the CEO



“ The prospect of a brighter future for all the individuals we serve fuels our determination to expand our efforts and enhance our impact.

I am overwhelmed with gratitude as I reflect on the incredible journey of Ghoomar Mahila Samiti (GMS) over the years. It fills my heart with humility and joy to acknowledge where we stand today, the remarkable achievements we have made, and the countless opportunities that await us in the future.

Our unwavering commitment to our mission of serving 20,000 families by 2030 continues to be the driving force behind everything we do. One of our primary endeavors is empowering women by facilitating their inclusion in self-help groups, which grants them the invaluable gift of financial independence. At GMS, we are deeply invested in the comprehensive development of women, with a focus on nurturing leadership skills, building capacity, encouraging personal expression, fostering active participation in local governance through Gram Sabha, and ensuring access to government schemes.

Despite the daunting challenges brought about by the COVID-19 pandemic, we rose to the occasion and extended our support to those in need. Our organization provided 1,500 ration kits, exemplifying our unwavering dedication to lending a helping hand during times of crisis.

As we move forward, I am filled with immense hope and optimism. The path ahead may have its own set of hurdles, but with the collective efforts and determination of our team, I am confident that we will continue to make a profound impact on the lives of countless individuals and communities. Together, we will create a brighter and more inclusive future for all.

Saddam Husain Chisti
CEO, Ghoomar Mahila Samiti

Note from the General Manager

Women and children make up a majority of the population in India, and their empowerment and protection is essential for the country's sustainable development. The Indian Constitution guarantees gender equality, but conservative social norms often prevent women from exercising their rights. Ghoomar Mahila Samiti has been working to empower women in the tribal area of Bali since 2009. The organization's goal is to promote the overall development of tribal families, and it has been working tirelessly to achieve this goal.

Women play a vital role in the development of society, and their empowerment is essential for the progress of the country. All citizens must understand this and work together to ensure that women have the opportunity to reach their full potential. Ghoomar Mahila Samiti's work has helped women in Bali to understand their rights and to participate in decision-making. The organization's efforts are helping to create a more just and equitable society for all.

Here are some other aspects that could be highlighted in the rewritten text:

- The challenges that women face in India, such as gender discrimination, lack of education, and poverty.
- The work that Ghoomar Mahila Samiti is doing to address these challenges, such as providing education and training, creating economic opportunities, and raising awareness of women's rights.
- The impact that Ghoomar Mahila Samiti's work has had on the lives of women in Bali block of Pali Rajasthan, such as increased self-confidence, improved economic status, and greater participation in decision-making.

Ramesh Kumar Garasiya
General Manager, Ghoomar Mahila Samiti

“

Women's empowerment is essential for India's sustainable development. Ghoomar Mahila Samiti is working to empower women in Bali block of Pali, Rajasthan.





MISSION

WE ARE ON A MISSION TO EMPOWER 20,000 POOR FAMILIES IN BALI BLOCK. OUR MISSION IS TO INCREASE THEIR ANNUAL INCOME BY A MINIMUM OF RS 50,000/- BY 2030. WE PLAN TO DO SO WITH THE HELP OF OUR UNIQUE CLUSTER/SHGS APPROACH AND BY ENHANCING THE CAPACITY OF THE RURAL COMMUNITIES TO ACCESS THE RESOURCES THEY DESERVE.

OUR VALUE

Compassion

Compassion lies at the heart of the organization's mission. By understanding and empathizing with the challenges faced by tribal women, the organization fosters a supportive and nurturing environment. Through compassionate outreach, they ensure that the women's unique needs, aspirations, and cultural sensitivities are respected and addressed. This empathy-driven approach instills a sense of belonging and encourages the women to explore new possibilities with confidence.

Quality

The organization recognizes that sustainable empowerment comes from providing quality programs and initiatives. They invest in comprehensive skill-building and education programs that cater to the specific needs of tribal women. By ensuring that the services rendered are of the highest quality, they enable the women to acquire valuable skills and knowledge that will serve them well in their pursuit of livelihood opportunities.

Trustworthiness

Building and maintaining trust is of paramount importance in the organization's journey. Tribal women place their hopes and dreams in the hands of this endeavor, and in return, the organization remains steadfast in delivering on their promises. Trustworthiness forms the bridge of reliability and accountability that fortifies the women's belief in their own potential and the organization's commitment to their well-being.

VISION

WE ASPIRE TO BUILD A SOCIETY WHERE EVERY INDIVIDUAL WOULD BE TREATED WITH RESPECT & DIGNITY. THE TRIBAL COMMUNITY SHOULD MOVE UP THE LADDER OF SOCIAL & ECONOMIC PROSPERITY.

Integrity

Integrity is the backbone of the organization's actions and interactions. They uphold a commitment to honesty, transparency, and ethical conduct in all their endeavors. With integrity, the organization builds trust within the tribal communities they serve, fostering genuine partnerships. The women can rely on the organization's unwavering dedication to their welfare, reinforcing a sense of security and cooperation.

Synergy

Synergy is harnessed as the organization collaborates with various stakeholders, including tribal leaders, local authorities, and partner organizations. By leveraging the strengths of each entity, they create a cohesive network that fosters mutual support and amplifies the impact of their initiatives. Through this synergy, they can address complex challenges with innovative and inclusive solutions.

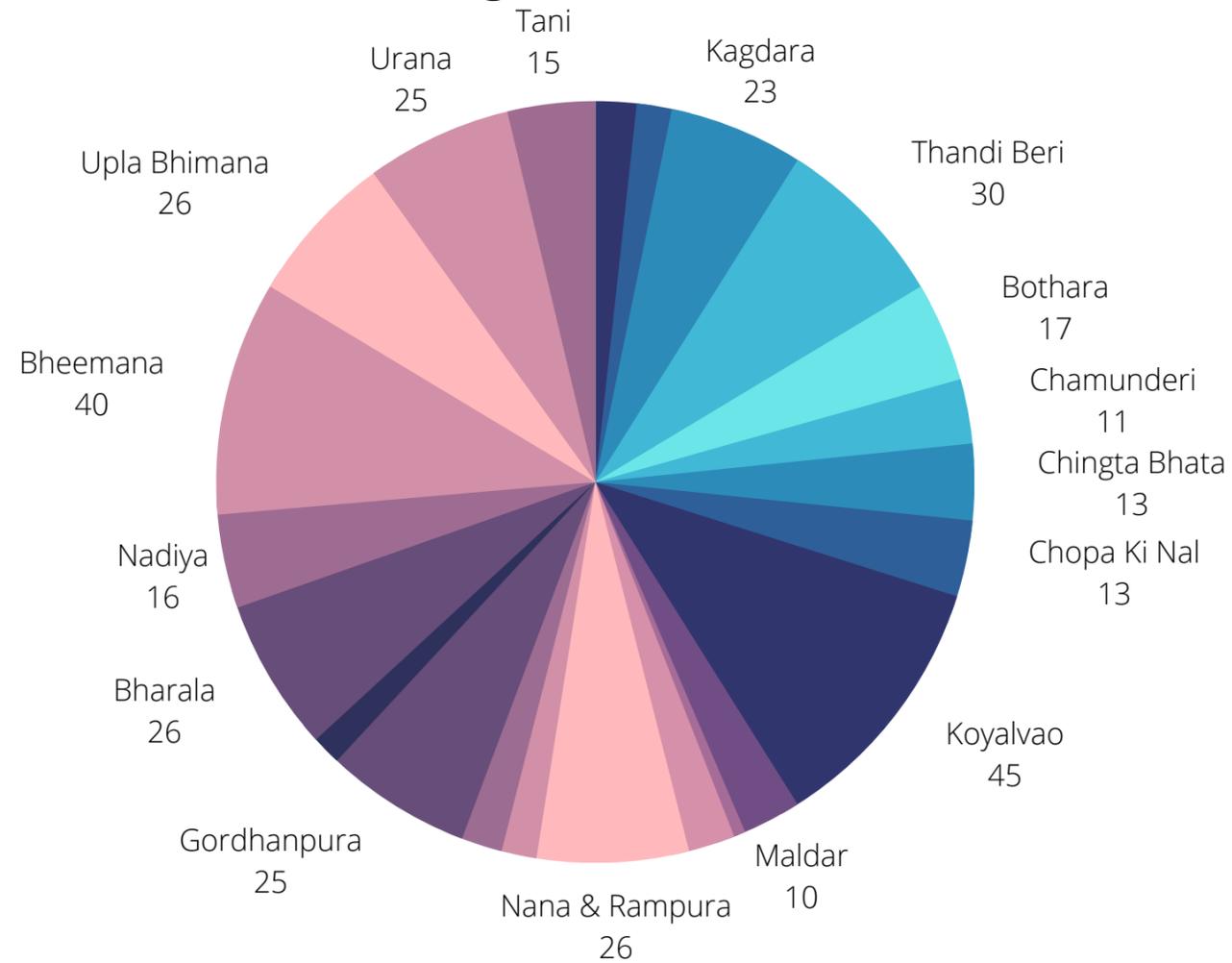
Devotion

The organization's dedication to empowering tribal women goes beyond mere words. It is fueled by unwavering devotion to the cause and the women they serve. This passion drives them to persevere through obstacles and continue seeking innovative ways to uplift and transform lives. Devotion becomes the catalyst for profound, lasting change that benefits not just individuals but the entire community.

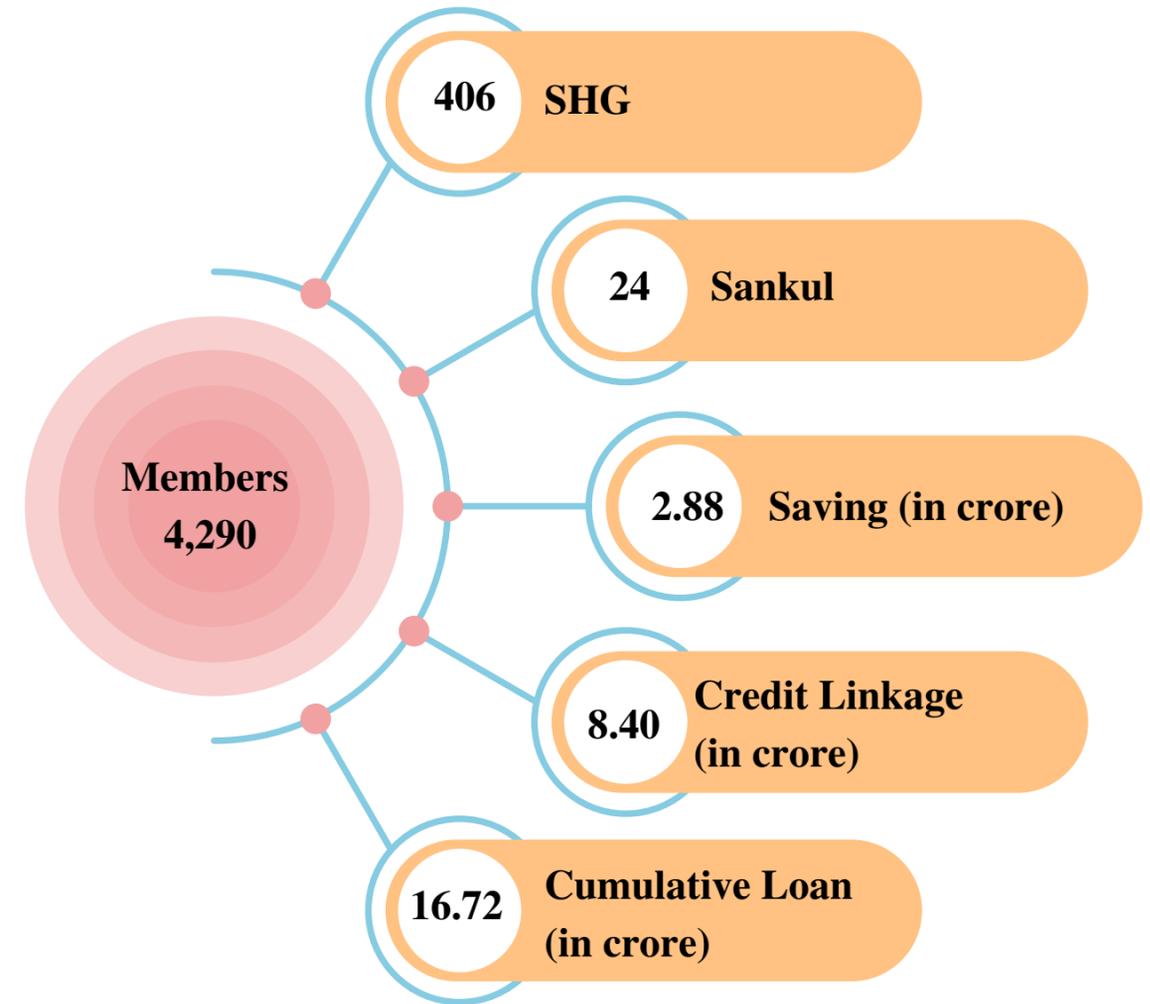
OUR REACH



Village wise SHG



Overview of Federation



Livestock & Enterprise Development Program

The villages of Chopa ki naal and koyalwav have a total of 59 Self- Help Groups, Among these 59 SHGs, 150 members have been selected for the 5 Livelihood and Enterprise Development Program (LEDP) training.

Each family in the villages has a herd size of 3-4 goats, which is a primary source of income for them. However, there are some setbacks in their rearing practices, such as high mortality rates, imbalanced feed, and poor marketing.

The LEDP training has helped to address these issues. The deworming rate has increased, which has led to a decrease in the mortality rate from 25% to 15%. The average weight of a goat has also increased by 5-7 kg due to castration. As a result, the average annual income of the goat rearers has increased by 12,000.

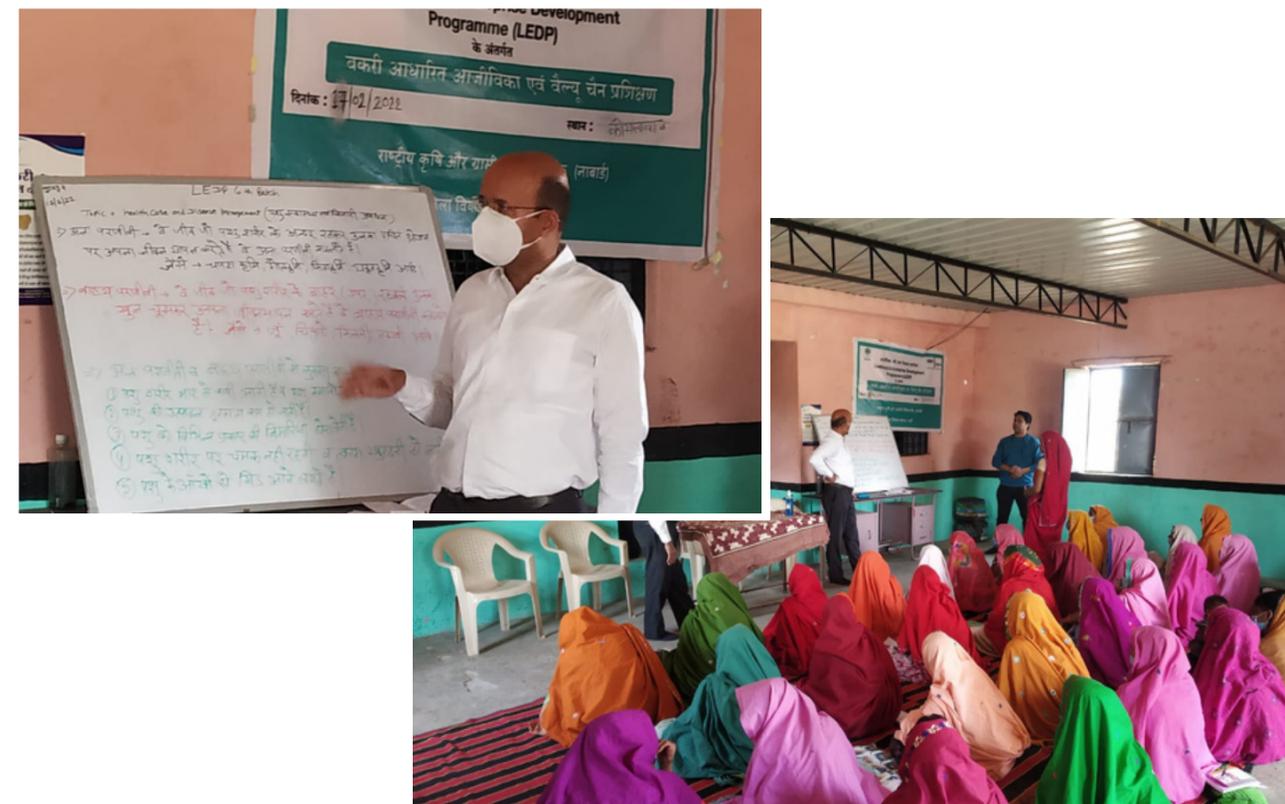
The LEDP training has been a success in improving the lives of the goat rearers in Chopa ki naal and koyalwav villages. It has helped to reduce mortality rates, increase the average weight of goats, and improve marketing practices. As a result, the average annual income of the goat rearers has increased by 12,000.

The villages of Chopa ki naal and koyalwav have undergone a transformative change with the implementation of the Livelihood and Enterprise Development Program (LEDP). Comprising a total of 59 Self-Help Groups (SHGs), the communities have been working tirelessly to improve their goat rearing practices, which serve as the primary source of income for the families.

Initially, the goat rearers faced several challenges that hindered their progress, including high mortality rates among the goats, issues with imbalanced feed, and difficulties in marketing their products. The situation demanded urgent intervention to uplift their livelihoods and ensure sustainable growth.

The LEDP training emerged as a beacon of hope for the villagers, offering valuable knowledge and practical skills to address these setbacks. The training program was tailored to cater to the specific needs of the goat rearers, focusing on crucial aspects such as deworming and castration techniques.

As a result of the comprehensive training, the goat rearers were able to significantly improve their practices. The deworming rate increased, leading to a commendable reduction in the mortality rate from a worrisome 25% to a promising 15%. Additionally, the implementation of proper castration techniques contributed to a remarkable increase in the average weight of each goat by 5-7 kg.



These positive changes had a profound impact on the financial well-being of the goat rearers. The average annual income of the families rose by an impressive 12,000, resulting in an overall improvement in their quality of life. With a boost in their income, the villagers were able to access better healthcare, education, and living conditions, thus creating a more sustainable and prosperous community.

Beyond the financial gains, the LEDP training has fostered a spirit of unity and cooperation among the SHGs. Collaborative efforts have strengthened the sense of community and social support, paving the way for further advancements in the future.

The success of the LEDP in Chopa ki naal and koyalwav villages serves as a shining example of how targeted and practical interventions can bring about positive and lasting change in rural communities. The upliftment of goat rearers showcases the potential for sustainable development and the promise of a brighter future for marginalized communities across the region. As the ripple effects of this successful initiative continue to spread, it is evident that the LEDP has set a new benchmark for empowerment and progress in the area of livestock-based livelihoods.



Rural Hart

In the tribal villages of Bali block, the majority of families rely on agriculture and daily wage labor for their livelihoods. However, due to limited landholdings, with an average of up to 1 beegha, these traditional sources of income often fall short in meeting their daily expenses and aspirations for a better life. Recognizing the need to empower these communities and create sustainable opportunities for economic growth, Ghoomar Mahila Samiti, in collaboration with SRIJAN and NABARD, took the initiative to develop micro-entrepreneurship in the region. The goal was to provide an avenue for small entrepreneurs to establish their businesses and sell their products, fostering self-reliance and financial independence.

To realize this vision, a Rural Hart was constructed in Koyalwav. This facility serves as a hub for micro-entrepreneurs to gather and set up their small shops on a fortnightly basis. The Rural Hart was thoughtfully designed to cater to the needs of these entrepreneurs, offering essential amenities such as toilets and bio-degradable facilities. The spacious layout accommodates up to 40 shops, providing a vibrant marketplace where the community can come together and engage in economic activities.

The Rural Hart has become a bustling center of commerce, attracting local residents and visitors alike. With a capacity to host up to 200 people at a time, it has emerged as a vital community space that fosters a sense of unity and cooperation among the entrepreneurs.

To prepare the aspiring entrepreneurs for their ventures, the Micro Enterprise Development Program conducted six comprehensive training sessions in six villages: Gordhanpura, Thandiberi, Koyalwav, Bhimana, Upla Bhimana, and Tani. A total of 180 members were targeted and provided with training on technical aspects of running a business, as well as the unique characteristics of Non-Timber Forest Products (NTFPs) such as custard apple, ber, and palash.

Equipped with newfound knowledge and skills, 31 selected members were further supported with an initial capital investment of Rs 6000 to establish their micro-enterprises. This financial boost has enabled them to kick-start their ventures and generate income for themselves and their families.

Through the establishment of the Rural Hart and the implementation of the Micro Enterprise Development Program, the communities of Bali block are witnessing positive transformation. The journey towards self-reliance and empowerment continues, with the hope of creating a brighter and more prosperous future for all the villagers involved. The spirit of entrepreneurship, coupled with the collective effort of various organizations and support systems, has laid the foundation for sustainable development and progress in these tribal villages.



Solar Street Light

Access to reliable electricity is a fundamental necessity for any community's development and well-being. However, in many regions across the globe, particularly in rural areas, electricity infrastructure is lacking, leading to significant challenges and hindrances in the daily lives of people. The Ghoomar Mahila Samiti, in collaboration with SRIJAN and HDFC, has taken a commendable step towards addressing this issue by establishing 93 street solar lights at public places in 10 villages of Bali block.

Impact on the Community:

1. **Improved Safety:** The installation of street solar lights has significantly improved safety and security in public areas. Streets and road were once dimly lit or completely dark during the night are now well-lit, reducing the risk of accidents, crimes, and providing a sense of safety to residents.
2. **Enhanced Livelihood Opportunities:** Access to reliable lighting has opened up new livelihood opportunities for the community. Small businesses such as street vendors and local shops can now operate during the evening, increasing their potential income and contributing to the economic growth of the area.
3. **Better Education Facilities:** With well-lit streets, children can travel safely to and from educational institutions even during late hours. This has led to increased school attendance and improved overall educational outcomes.
4. **Health and Well-being:** Improved access to lighting has also positively impacted the health and well-being of the community. Medical emergencies can be addressed more efficiently at night with well-lit streets, and community members can engage in recreational activities without fear.
5. **Environmental Benefits:** Solar lights rely on renewable energy, reducing the dependence on fossil fuels and lowering carbon emissions. This sustainable approach contributes to a cleaner environment and fosters a culture of environmental responsibility within the community.
6. **Sense of Empowerment:** This initiative has empowered the community by involving them actively in decision-making and problem-solving processes. It has instilled a sense of ownership and pride in their neighborhood, fostering a stronger sense of community cohesion.

The establishment of 93 street solar lights by Ghoomar Mahila Samiti, with the support of SRIJAN and HDFC, exemplifies the power of collective action and community-driven development. This initiative has not only addressed the electricity issue in the region but has also brought about positive changes in various aspects of the community's life. Through a sustainable and inclusive approach, the project has demonstrated how local communities, when empowered and supported, can be the catalysts of positive change. Such initiatives should serve as an inspiration for other communities and organizations to collaborate and work towards creating a brighter and more sustainable future for all.

Ghoomar Information Center

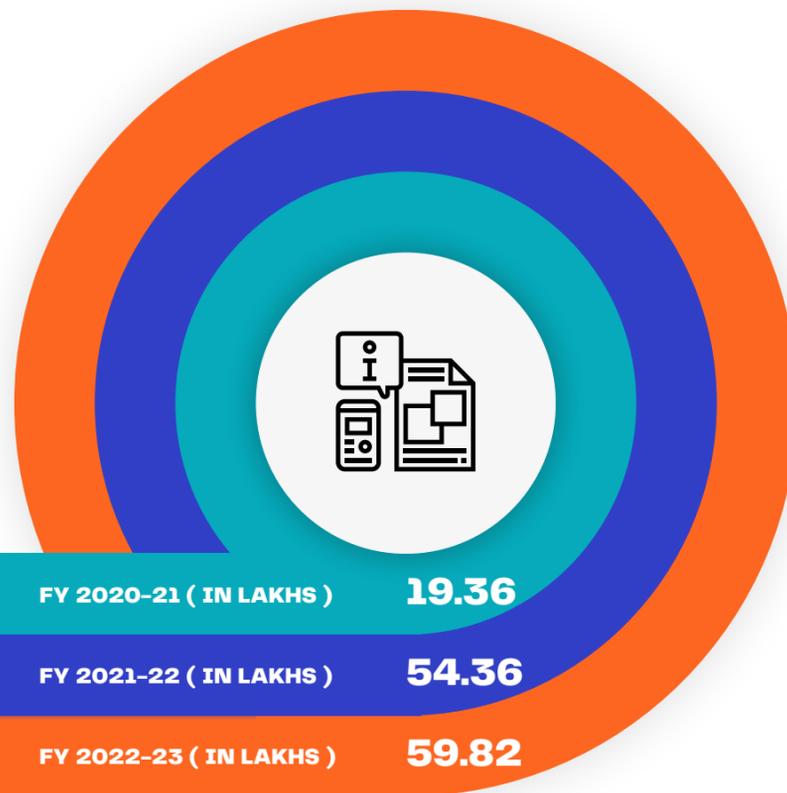
Ghoomar Information Centre is setup by Ghoomar Mahila Samiti. It is constantly engaged with Government Departments, business establishments, banks, insurance companies and education institutions to augment the range of services that can be provided through Ghoomar Information Centre and thereby ensure their sustainability.

Services Offered by “Ghoomar Information Centre”

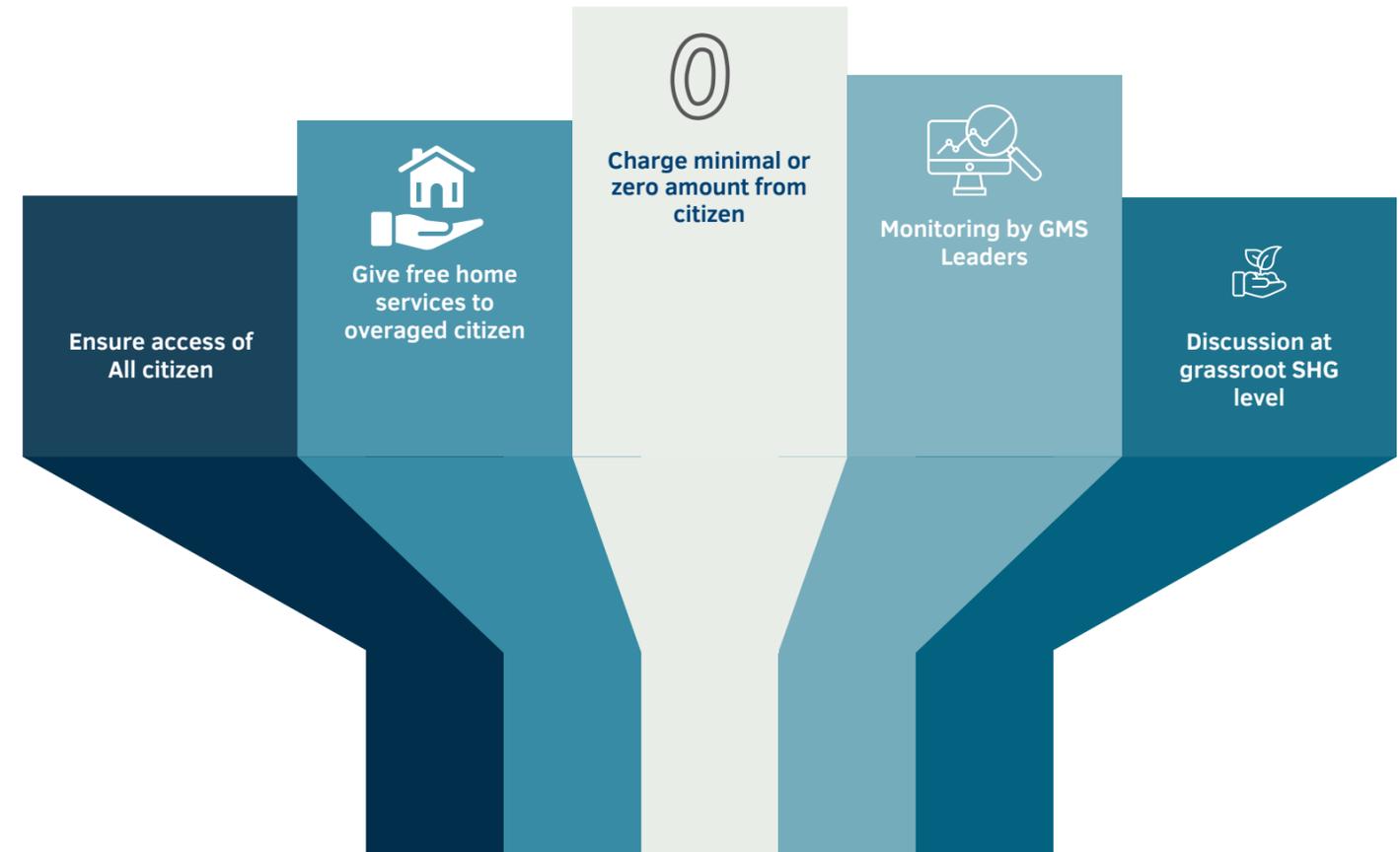
- o Cash Deposit/ Cash Withdrawal
- o Balance Check
- o Open Individual Bank Account (RMGB)
- o Linkage with State Govt. Scheme through “E-Mitra”.
- o New/Modification in Ration Card, Jan Aadhar Card.
- o Linkage with Central Govt. Scheme through “Common Service Centre”.
- o Deliver the State G2C Services, Tours & Travels, Healthcare services, Utility Bill Payments, Agri services and Product distribution.

Equipment Used by “Ghoomar Information Centre”

- o Computer -1
- o Laptop -1
- o Printing/Xerox Machine -2
- o Color Printer -1
- o Biometric Finger -1
- o Iris biometric -1
- o Micro ATM Machine -1
- o Lamination Machine -1
- o Camera -1



Process of Ghoomar Information Center



Empowering Tribal Livelihoods

Ghummar Mahila Producer Company Ltd is a pioneering initiative that stands as a beacon of hope for tribal communities, particularly women, in its region. This remarkable producer company is driven by the noble mission of providing sustainable livelihood opportunities to impoverished families heavily reliant on agriculture and meager wages. By striving to put an end to the distressing trend of male migration for daily sustenance, Ghummar Mahila Producer Company Ltd has emerged as a powerful force for positive change.

In the heart of rural landscapes, the livelihoods of these families have long been dependent on agricultural activities and meager wages, which have often proved insufficient to meet their basic needs. As a result, many of the male members are compelled to seek employment opportunities far away from home, leaving behind their families for extended periods. This phenomenon has caused emotional strains and financial hardships for the households and has often led to social disintegration.

However, with a resolute commitment to uplift these struggling families, Ghummar Mahila Producer Company Ltd has become a ray of hope. By creating avenues for meaningful work and income generation within their native communities, the company seeks to eradicate the need for male migration and, in turn, strengthen familial bonds and social cohesion.

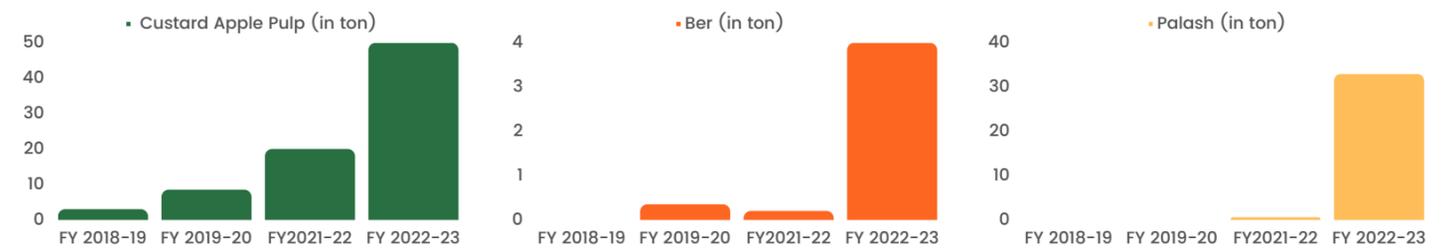
Central to the success and impact of Ghummar Mahila Producer Company Ltd is its exclusive focus on empowering women. The executive board, consisting of nine members, stands as a testament to the women's leadership and decision-making abilities. These visionary women have assumed crucial roles in steering the company's strategies and operations towards greater prosperity for their communities.

The heartwarming aspect of this remarkable venture is that it not only benefits a handful of individuals but also has a profound reach within the community. The company boasts a substantial shareholder base of 1805 farmers, all of whom have a stake in its endeavors and outcomes. This collective ownership strengthens the sense of responsibility and participation among the beneficiaries, fostering a spirit of shared success and mutual growth.

In pursuit of its mission, Ghummar Mahila Producer Company Ltd has ventured into various sectors, seeking to maximize its positive impact on the lives of its members. Among the diverse range of products they are involved in, one can find custard apple pulp, ber (Indian plum), berstick, plash leaves plate, herbal gulal (color powder), and more. These endeavors not only contribute to economic growth but also promote sustainable and environmentally friendly practices.

With a resolute commitment to inclusive development, Ghummar Mahila Producer Company Ltd tirelessly works day and night, serving as a catalyst for progress in the region. By providing stable livelihood opportunities and bolstering local economies, the company is successfully breaking the vicious cycle of poverty and migration.

As Ghummar Mahila Producer Company Ltd continues its inspiring journey towards transformation, its work has the potential to serve as a blueprint for similar initiatives in other underserved regions. Through empowerment, entrepreneurship, and a strong sense of community, this exceptional producer company shines as a beacon of hope, proving that the collective efforts of determined women can create lasting positive change for their families, communities, and beyond. With an authorized capital of 25 lakh, the company is poised to expand its reach and impact, opening doors to a brighter future for countless individuals striving for a better life.



Success story

Agriculture for Environment

Amiya Bai, a resilient and determined woman from Kagadra village in Bali block, has been on a remarkable journey of success and transformation, all thanks to her involvement in the Ghoomar Mahila Samiti. Her story is an inspiring testament to how determination, learning, and community support can lead to extraordinary achievements.

Amiya Bai comes from a humble background, belonging to a poor family with five members. To make ends meet and support their household, her husband had to migrate to out of state for work, spending around 10 months away from home each year. Meanwhile, Amiya Bai worked as a daily wage laborer in house construction to contribute to the family's income.

Despite their combined efforts, the earnings from both husband and wife were not sufficient to cover their daily expenses and provide a good education for their two children.

It was a challenging situation for the family, and they struggled to make ends meet.

Fortunately, a ray of hope emerged when Ghoomar Mahila Samiti initiated the formation of Self Help Groups in their area, offering a way to improve their economic condition.

Recognizing the opportunity to uplift her family's financial situation, Amiya Bai decided to join the Chamunda Mata Self Help Group.

Within the Self Help Group, Amiya Bai received various training programs focused on agriculture. She discussed the prospects with her husband and together, they made the decision to venture into agriculture. In 2014, her husband, Babu Lal, returned to Kagadra, marking a significant turning point for the family.

With the support of Ghoomar Mahila Samiti and SRIJAN, Amiya Bai and other SHG members were taken to Aburoad for an exposure visit. During this visit, she learned about Tomato and Cauliflower cultivation, which sparked her interest in implementing the same at her home. In 2015, she took a low-interest loan from the Self Help Group and purchased 5 beegha of land. Despite facing initial failure and losing her first crop, she did not give up. In 2016, Amiya Bai successfully produced 10,000 kg of tomatoes, selling 8,000 kg in the market and earning 1,50,000 Rs. This success brought her immense happiness, but she couldn't ignore the environmental impact of using chemical fertilizers like uriya and DAP.

To address her concerns, in 2017, she started organic farming under the guidance of the organization. In 2018, Amiya Bai's husband attended an exposure program on organic resource management in Andhra Pradesh. Motivated by the learnings from the exposure, they both established a Bio Resource Center (BRC) at their farm in 2020. The BRC focused on producing organic FYM using cow dung and cow urine. By 2021, they had successfully produced 1500 kg of organic FYM.



However, Amiya Bai's aspirations did not end there. She and her husband are now venturing into sugarcane cultivation, with the dream of establishing a jaggery production unit. If successful, this initiative could create employment opportunities for many other farmers in the region. Amiya Bai's determination, continuous learning, and commitment to sustainable farming practices have not only transformed her own life but also have the potential to positively impact the lives of others in her community.

In addition to working hard to improve their economic condition, Amiya Bai and her husband were committed to providing a good education for their children. They understood the value of education and the opportunities it could bring for their family's future.

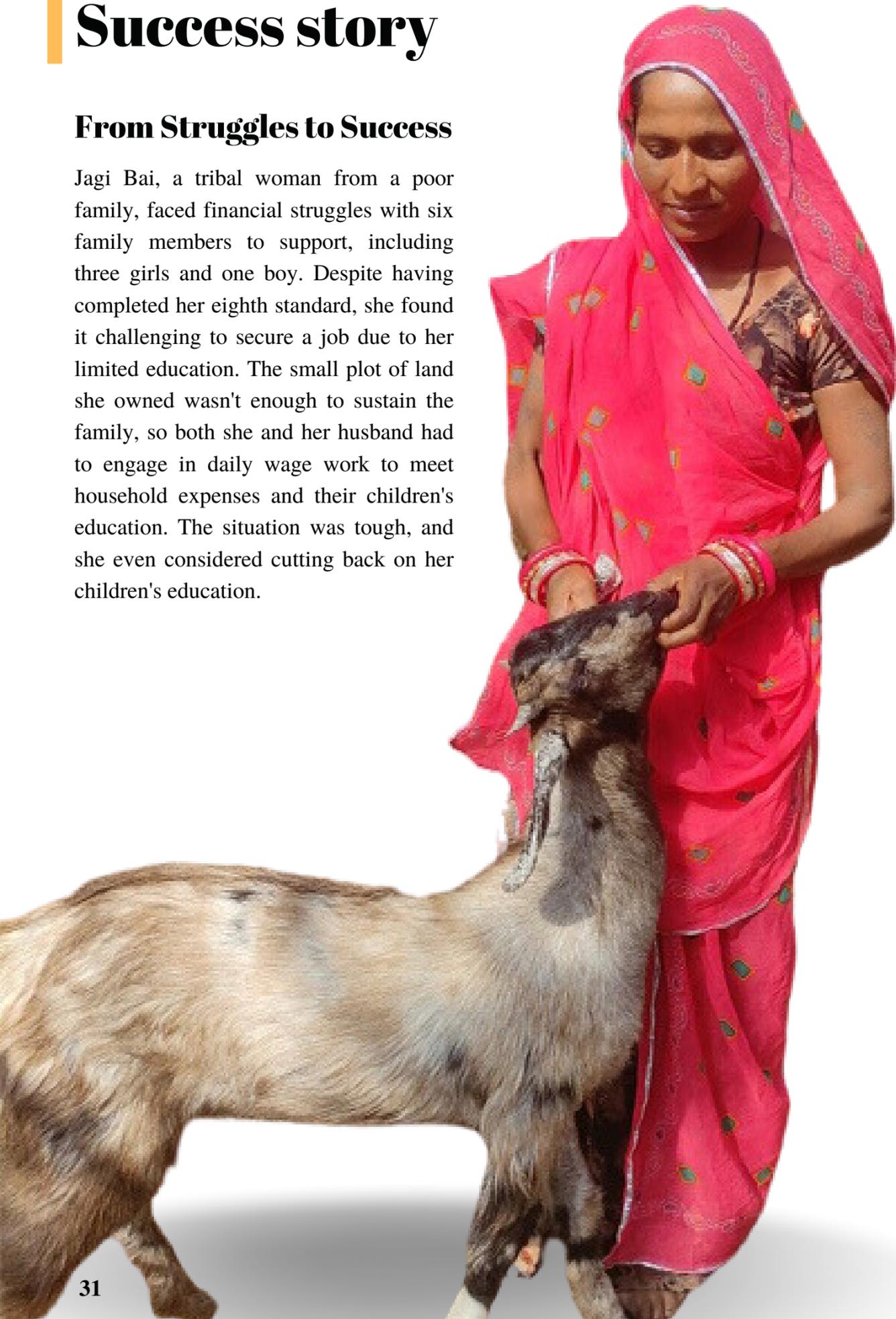
Their eldest child was studying in 12th grade, while the younger one was in 10th grade. Despite the financial challenges they faced, Amiya Bai and her husband prioritized their children's education. They believed that education would empower their children to break free from the cycle of poverty and lead successful lives.

Amiya Bai's success story continues to motivate and empower others, fostering a ripple effect of transformation and prosperity in Kagadra and beyond. Her unwavering spirit, coupled with the support of the Ghoomar Mahila Samiti, SRIJAN and her community, has turned her dreams into reality, leaving an indelible mark on the landscape of agriculture and sustainable development.

Success story

From Struggles to Success

Jagi Bai, a tribal woman from a poor family, faced financial struggles with six family members to support, including three girls and one boy. Despite having completed her eighth standard, she found it challenging to secure a job due to her limited education. The small plot of land she owned wasn't enough to sustain the family, so both she and her husband had to engage in daily wage work to meet household expenses and their children's education. The situation was tough, and she even considered cutting back on her children's education.



However, in 2013, her life took a positive turn when she was given the opportunity to join the Holi Mata Self Help Group. Supported by Ghoomar Mahila Samiti and SRIJAN, she became a Pashu Sakhi and received extensive training in livestock diseases. This opportunity provided her with exposure to various aspects of her profession, and she became well-known in her area for her expertise.

With her newfound skills, Jagi Bai even trained four other Pashu Sakhis in her region, and they are now actively freelancing in their respective areas.

Starting her journey with limited education, reading and remembering the names of medicines posed a challenge. However, her strong passion for learning helped her overcome this hurdle. Another obstacle she faced was people doubting her abilities since she wasn't a licensed Livestock doctor. As a result, opportunities to practice were scarce. But over time, as her treatments proved effective and cattle started to recover, people's belief in her grew.

Gradually, she gained the trust of the community and even began performing small operations, deworming, vaccination, castration etc. Additionally, she established connections with the government livestock department, enabling her to request necessary medicines. In critical cases, she received assistance from Livestock Assistants or Livestock doctors.

Upto 2022, with the support of Ghoomar Mahila Samiti and SRIJAN, she organized 50 animal health camps in Koyalwao, Chopa ki Nal, and Nadiya villages, benefiting 150 families.

As of September 2022, she has become fully independent and is no longer receiving any compensation from SRIJAN and Ghoomar Mahila Samiti. Her journey is a testament to her determination and dedication to improving animal health in her community.

To improve agricultural production, Jagi Bai took a low-interest loan from the SHG and invested in a tractor. Additionally, with the support of the SHG, she dug a tubewell on her farm, leading to a significant increase in her farm's productivity. As a result, her combined earnings from agriculture, livestock, and her profession have reached 1,50,000.

Having experienced the benefits of upgrading her skills as a Pashu Sakhi, Jagi Bai now envisions training more Pashu Sakhis from her area. Her goal is to ensure that villagers' livestock receive proper care and treatment. With her determination and the support of the SHG, she aspires to contribute to the betterment of the community's livelihoods and create a positive impact in the lives of others.



Success story

From poverty to prosperity

Movani Bai, a tribal woman from Thandberi, Rajasthan, was living in poverty. She had 5 bighas of land, but only one bigha was cultivable. She used to grow corn on this land to feed her family of 6. She also worked as a daily wage laborer, but her income was not enough to support her family.

In 2020, Movani Bai joined Ghoomar Mahila Samiti, Satlok Self Help Group. She received various training and exposure in agriculture with the support of Ghoomar Mahila Samiti and SRIJAN and learned about the importance of organic farming. She decided to produce poshanbadi (nutritious food) on her farm, but she faced a few challenges. First, her land was not level, and second, she did not have enough water.

Movani Bai took a loan and dug a tubewell in her farm. She also leveled the land. This enabled her to cultivate 3 bighas of land. She also started a kitchen garden and a compost pit on her farm. In 2022, she produced 3600 kg of organic FYM, which she used on her own farm. She also sold vegetables in the market, earning an annual income of around 1 lakh rupees.

Before joining the self-help group, Movani Bai's family's main meal consisted of corn and red chilies. They rarely consumed green vegetables. However, after Movani Bai started growing vegetables on her own farm, her family started eating a variety of vegetables. Their health also improved.

Movani Bai's story is an inspiration to other women in rural areas. It shows that with hard work and determination, it is possible to overcome poverty and improve one's standard of living.

Here are some of the lessons we can learn from Movani Bai's story:

- * Education is important. Movani Bai's training in agriculture gave her the knowledge and skills she needed to succeed in farming.
 - * Hard work and determination are essential. Movani Bai faced many challenges, but she never gave up. She worked hard to improve her farm and her family's livelihood.
 - * Self-help groups can be a valuable resource. Movani Bai's self-help group provided her with training, support, and access to loans.
 - * Organic farming is a sustainable way to improve one's livelihood. Movani Bai's use of organic farming methods has helped to improve the health of her land and her family.
- Movani Bai's story is a reminder that anything is possible if you set your mind to it. She is an inspiration to all who know her, and her story shows that even in the face of adversity, it is possible to achieve success.

Our Supporter



Community Institution



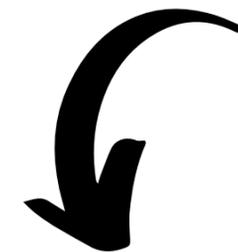
ALONE WOMEN



SELF HELP GROUP



SANKUL



GHOOMAR MAHILA SAMITI



GHOOMAR MAHILA PRODUCER COMPANY LTD



AGRICULTURE



HERBAL GULAL



DONA PATTAL



PULP PROCESSING



LIVESTOCK



KITCHEN GARDEN



FINANCIAL LITRECY



LITRACY INCRASING



DISCUSSION ON SOCIAL ISSUES



SPEECH



HEALTH CAMP



PARTICIPATION IN GRAM SABHA



CELEBRATING FESTIVALS



SUPPRORT IN CRUCIAL TIME

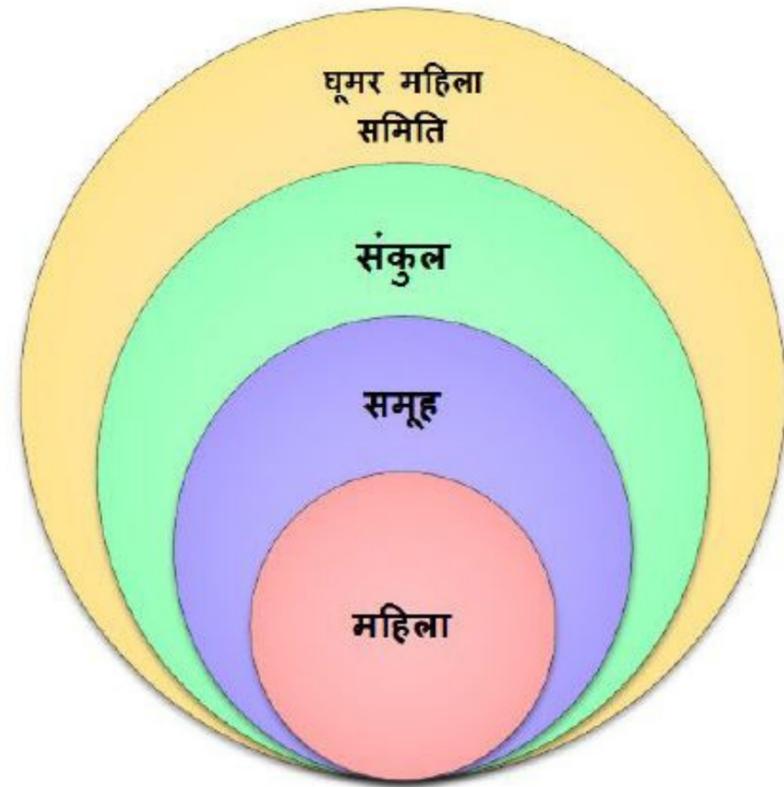


REACH TO OFFICERS AND MINISTERS



IMPLEMETATION OF GOVT SCHEMES

Structure of Ghoomar Mahila Samiti



Objective of Ghoomar Mahila Samiti



About Ghoomar Mahila Samiti

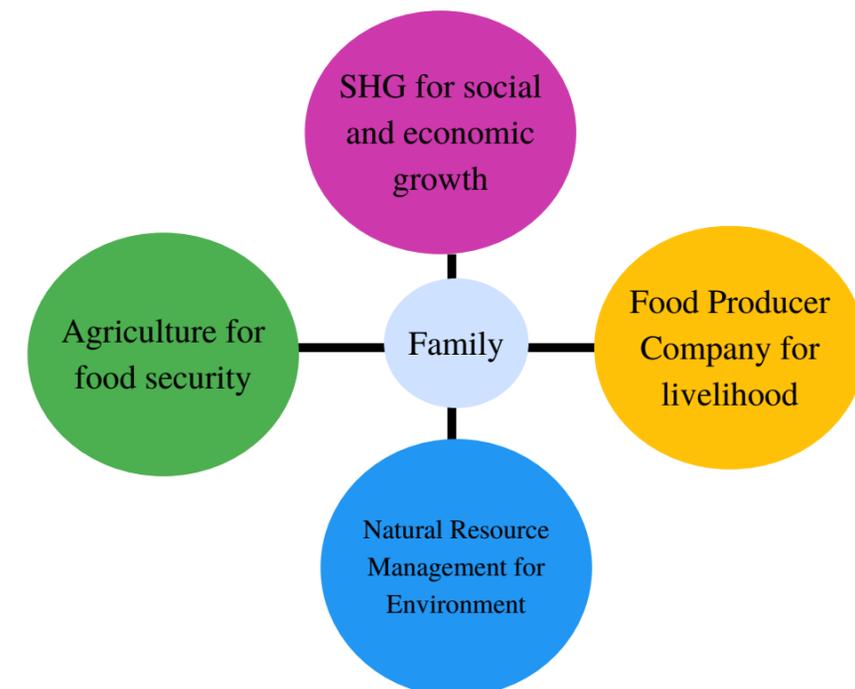
Before



After



Holistic Development



मंडे पॉजिटिव ■ आदिवासी क्षेत्र बाली में शराबबंदी करवा चुकीं महिलाओं ने कर्ज में डूबे 700 परिवार चिह्नित किए साहूकारी के पीछे पड़ी गुलाबी गैंग, 100 लोगों को कर्ज से निकाला

प्रकाश पालीवाल | बाली/पाली

बाली क्षेत्र के आदिवासी अंचल की गुलाबी गैंग अपने इलाके में शराबबंदी करवाने के बाद नए मिशन साहूकारों से मुक्ति दिलाने के प्रयास में जुट गई है। करीब सड़के 4 हजार महिलाओं को स्वयं सहायता समूह ने कर्ज में डूबे 700 परिवारों को चिह्नित कर 100 परिवारों को कर्ज से मुक्ति दिला चुकी है। समूह मात्र 70 पैसे प्रति सैकड़ा की ब्याज दर पर एकमुश्त राशि उपलब्ध करावा कर कर्ज उतारने में मदद करता है। बात दें कि पीड़ित परिवारों से साहूकार 10 से 15 रुपए तक ब्याज वसूलते हैं। इस गैंग की मुखिया कमली बाई है। इसकी पूर्व मुखिया बाबली देवी थी। यह वही बाबली देवी, जो शराब के कारण पति की मौत के बाद पूरे इलाके में शराबबंदी को लेकर तस्करों में खोफ का पर्याय बना गई थी। वर्ष 2010 कोयलबन में 10 महिलाओं का कालका माता का स्वयं सहायता समूह

बनाया। जो 2017 में लगभग साढ़े 3 हजार महिलाओं का समूह बन गया। अब इस समूह में लगभग साढ़े 4 हजार महिलाएं हैं। बात दें कि आदिवासी अंचल के 60 गांव-ढाणियों में शराबबंदी अभियान को सफलतापूर्वक चला चुके हैं। अभियान के दौरान महिलाएं गुलाबी साड़ी पहनती हैं। जमीन, जेवर गिरवी कर 10 से 15 प्रतिशत वसूलते हैं साहूकार : बाली इलाके की 13 ग्राम पंचायतों के अधिकारियों में रोजगार का स्वाई साधन नहीं होने से अधिकांश परिवारों का घर खर्च साहूकारों के भरोसे ही चलता है। क्षेत्र में जेवरत समेत अनाज की दुकानें चलाने वाले व्यापारी इनकी मजबूरी का फायदा उठाते हुए जमीनों जेवरत को अपने यहां पर गिरवी रखकर 10 से 20 रुपए प्रति सैकड़ा ब्याज पर रकम देते हैं। गुलाबी गैंग का दावा है कि अब तक वह 100 से अधिक परिवारों को स्वयं सहायता समूह से 70 पैसे प्रति सैकड़ा की ब्याज दर ऋण उपलब्ध करावा रही।

साहूकार 15 रुपए सैकड़ा तक वसूल रहे, ये 70 पैसे ब्याज पर करवा रहीं कर्ज मुक्ति



बाली, गुलाबी गैंग आदिवासी क्षेत्र बाली में महिलाओं का स्वयं सहायता समूह।

गुलाबी साड़ी पहनना अनिवार्य, इसलिए गुलाबी गैंग नाम इस मुहिम में जुटी सभी महिलाओं के लिए गुलाबी साड़ी पहनना अनिवार्य है। जब भी किसी परिवार को ब्याज से मुक्ति दिलाने का कार्य साथ में लिया जात है। पहले सभी

महिला समूह ने इलाके को कर्जमुक्त करने का उठाया बीड़ा क्षेत्र में ब्याजखोरों का आलेक है। कई परिवार कर्ज में डूबे हैं। महिलाओं के समूह ने अब इस इलाके को कर्जमुक्त करने की बीड़ा उठाया है। क्षेत्र के कॉर्डिनेटर प्रभुलाल सैनी ने कर्जमुक्त आदिवासी अभियान की रूपरेखा बनाई थी। अब तक काफी परिवारों को कर्ज से मुक्ति दिलाई है। यह राशि समूह की बचत से दी जा रही है। इसके बदले परिवार की महिला को स्वरोजगार अभियान से जोड़ा गया है। -कमली बाई, प्रमुख गुलाबी गैंग

मंडे पॉजिटिव ■ घूमर आदिवासी संगठन ने 25 गांवों में स्थापित किए संग्रहण केंद्र, महीने की 7 हजार रुपए कमाई प्लास्टिक बैन तो पलाश के पत्तों से दोना-पत्तल बनाने में जुटे 3 हजार आदिवासी परिवार, महिलाएं घरों पर बनाकर भेज रहीं

प्रकाश पालीवाल | बाली

गोडवाड़ के क्षेत्र के आदिवासी परिवारों में शिक्षा और नशा विरोधी अभियानों के बाद महिलाएं रोजगार से भी जुड़ रही हैं। सीताफल के फल्य और होली पर प्राकृतिक गुनाल बनाने वाली ये महिलाएं अब पलाश के सूखे पत्तों से दोना और पत्तल भी तैयार कर बाजार तक पहुंचा रही हैं। प्लास्टिक पर प्रतिबंध के बाद इनका यह काम अब और बढ़ने की संभावना है। इस रोजगार से करीब 3000 परिवार जुड़े हैं और इनका सहयोग कर रहा है घूमर आदिवासी संगठन। इन्होंने महिलाओं को ऑटोमैटिक मशीनों उपलब्ध कराई ताकि



पलाश के पत्तों से पत्तल दोना बनाती महिलाएं।



पलाश के पत्तों से चुनती महिला।

ये घर पर ही दोना पत्तल तैयार कर सके। इसके अलावा 25 गांवों में संग्रहण केंद्र भी तैयार किए हैं, जहां तैयार किए गए दोना और

पत्तल दिए जाएंगे। इस काम में 6 से 7 हजार रुपए तक की महीने की आय भी होगी। सशान से पत्तों को सिल

बना रहीं पत्तल : महिलाएं सिलाई आकर्षक पत्तल तैयार होती है। जिसकी मशीन से पलाश के पत्तों को आपस में धागे से सिलती हैं। इसके कारण बहुत

24 घंटे में 6 प्रकार के 6000 पत्तल तैयार

बाली ब्लॉक में घूमर महिला प्रोड्यूसर कंपनी लिमिटेड लगातार 10 सालों से आदिवासी बाहुल्य क्षेत्र में जंगली उत्पादों से ग्रामीण इलाकों में रोजगार के अवसर पैदा कर रही है। सृजन संस्था के सहयोग

से आदिवासी परिवर्तन परियोजना अन्तर्गत पलाश के पत्तों से पत्तल दोना बनाने का कार्य की शुरुआत की गई है। कार्यक्रम अधिकारी सृजन पाली, जिलेदार मीणा ने बताया कि प्लास्टिक बैन होने से इनकी डिमांड बढ़ेगी।

आकर्षक पत्तल तैयार होती है। जिसकी मशीन से पलाश के पत्तों को आपस में धागे से सिलती हैं। इसके कारण बहुत

पाली भास्कर

6 अंश में उड़ितवृक्ष की बंजर करने नहीं करनी चाहिए। वृक्षों को काटने से पहले पत्तों को हटाकर निकालें।
 2017-18 का वार्षिक वृद्धि दर 11.2%।
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पाली की 100 महिलाएं उड़ीसा, एमपी और छत्तीसगढ़ की महिलाओं को बताएंगी सक्सेस स्टोरी

अंतरराष्ट्रीय महिला दिवस विशेष : आदिवासी क्षेत्रों में महिलाओं की ओर से हुए सामाजिक आर्थिक बदलावों की जानकारी देगी, सक्सेस होने का मंत्र भी बताएंगी

महिलाओं ने 2.50 करोड़ का लोन लेकर शुरू किया व्यापार, शराबबंदी से लेकर वार्षिक सिखा जैसे मुद्दों पर पूरे क्षेत्र में लार्ड जगन्नाथदास

यह है आर्थिक बदलाव के उदाहरण

कार्टर एजेंसी की कोऑरिनेटर सुनिता से ओडिशा 500 से अधिक महिलाओं को

सामाजिक बदलाव के लिए क्षेत्र में वार्षिक आंदोलन

पार्ले वार राष्ट्रीय स्तर पर कार्यक्रम, 40 हजार महिलाओं को टेग प्रशिक्षण

शराबबंदी : शराब से इन क्षेत्र में हर जगह से बंद करने के लिए कार्यवाही शुरू की गई है। शराबबंदी को लेकर अनेक घटनाएं और पूरे क्षेत्र में आंदोलन चल रहा है।

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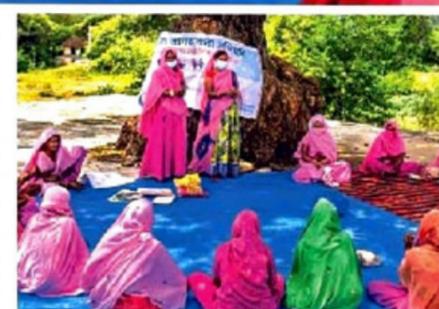
आदिवासी महिलाओं ने 10 रु. से किया था आगाज, अब 7.61 करोड़ का खुद का बैंक

11 साल पहले भीमण गांव की महिलाओं ने की थी शुरुआत, अब तक 71 गांव-ढाणी जुड़े



भास्कर संवाददाता | पाली

यह उन निरक्षर महिलाओं की कहानी है, जो कभी स्कूल नहीं गईं, लेकिन कुछ अलग करने की सोच और विवेक से सफलता की नई इबारत लिख दी। बाली क्षेत्र की ठेठ 13 आदिवासी ग्राम पंचायतों के 50 से अधिक गांव-ढाणियों की इन महिलाओं का खुद का 'घूमर महिला समिति' मिनी बैंक है। अब ये अपने समूह की सदस्यों को घरेलू जरूरतों, पशुपालन सहित अन्य आजीविका के लिए लोन तक दे रही हैं। इन्का काम देखकर कई बैंक खुद इनके पास चलकर आए, करार किया। अब बैंकों से लोन लेकर ये महिलाएं टर्नओवर लगातार बढ़ा रही हैं। समिति का ढांचा पूरी तरह सक्षम बैंक की तरह है। इसमें कुल 13 महिलाएं निदेशक हैं। कसनीबाई गोरधनुरा अध्यक्ष, चौसीबाई सचिव, कर्माबाई कोषाध्यक्ष हैं।



शपथ कुछ कर गुजरने की

■ 13 ग्राम पंचायतों में 398 स्वयं सहायता समूह • हर 5 से 10 और 15 समूहों पर बना रखा है ग्राम संगठन

जिनमें 4560 महिलाएं सदस्य हैं। • 4.55 करोड़ की नकद पूंजी है आज इन महिलाओं के पास। • निवेश, बैंक लोन और जमा की कुल राशि को जोड़ लें तो 7 करोड़ 61 लाख तक पहुंच गया करोबर। • 3.06 करोड़ का ऋण लेने के बाद भी किस्तों का समय पर चुकारा, कई राष्ट्रीयकृत बैंकों से मजबूत करा। साहूकारों के चंगुल से मुक्ति मिली, रोजगार मिली सा अलग • महिलाओं के जुड़ने का सबसे बड़ा कारण रहा खुद की बचत और जरूरत के समय बड़ी रकम मिलना।

रोजगार अभियान से बढ़ा रहीं बचत का दायरा : महिलाएं बचत के साथ स्वरोजगार भी कर रही हैं। इनमें मुर्गी पालन, शहतूत, बकरी पालन, गो-पालन, सीताफल फल्य निकालना, ओड़नी-सिलाई कार्य, खेती में नवाचार समेत सहित अनेक छोटे कारोबार शामिल हैं। समिति की प्रमुख कमलीबाई गोरधनुरा बताती हैं कि हमारा सफर मात्र आदिवासी गांवों तक पूरा नहीं होता, पूरे क्षेत्र की महिलाओं को जोड़ने का लक्ष्य है। हिसाब का जिम्मा पढ़ी-लिखी महिलाओं के हाथ : स्वयं सहायता समूह में लगभग सभी महिलाएं अनपढ़ हैं। हालांकि अधिकांश महिलाओं ने अब पासबुक जमा की पर्ची पर हस्ताक्षर करना सीख लिया है।

यूं हुई शुरुआत और...

• 2010 में भीमाणा गांव की कुछ महिलाओं ने मिलकर 10 रुपए प्रति माह की बचत से शुरुआत की। • 13 पंचायतों के 71 गांव-ढाणियों में अब ऐसे 398 समूह बन गए, चंगुल से मुक्ति मिली। रोजगार मिली वह अलग।



20 23

Financial Statements



PARVEEN S KUMAR & CO.

CHARTERED ACCOUNTANTS

427, C-1, Palam Vihar, Gurgaon-122017, Haryana

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gangwani@accountant.com

INDEPENDENT AUDITOR'S REPORT

To the Board of Members of
Ghoomar Mahila Samiti

Report on the Financial Statements

Opinion

We have audited the financial statements of **Ghoomar Mahila Samiti**, ("the Society"), which comprise the balance sheet as at 31st March 2023, and the statement of Income & Expenditure Account, and Receipt & Payments Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Society Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India,

- in the case of the Balance Sheet ,of the state of affairs of the Society as at March 31, 2023, and
- in the case of Income and Expenditure Account, of the surplus for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Society in accordance with the Code of ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to our audit of the financial statements under the Act, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Society in accordance with the accounting principle generally accepted in India, including the accounting standards issued by ICAI, to the extent applicable. This responsibility also includes maintenance of adequate accounting records in accordance with accounting principles generally accepted in India, for safeguarding the assets of the Society and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting principles; making judgments and estimates that are responsible and prudent; and design, implementation and maintenance of adequate internal controls, that were operating effectively for ensuring the accuracy and completeness of accounting records, relevant to the preparation and presentation of financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Society's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to cease operations or to cease operations, or has no realistic alternative but to do so.

Management is responsible for overseeing the Society's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Society's internal controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.



- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Society's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Society to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

We Report that:

- a. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b. In our opinion, proper books of account as required by law have been kept by the Society so far as it appears from our examination of those books and
- c. The Balance Sheet and Income & Expenditure Accounts dealt with by this report are in agreement with the relevant books of account.

for, **PARVEEN S KUMAR & Co.**
Chartered Accountants



[Signature]
P. KUMAR
F.C.A.

M.No.524665
UDIN: 23524665BGTGJF8900

16th September, 2023 | Gurugram, Haryana

GHOOMAR MAHILA SAMITI

(A Society registered under Rajasthan Society Registration Act, 1958)



Audited Financial Statement

		Amount in Rs.	
BALANCE SHEET AS AT		31-Mar-2023	31-Mar-2022
SOURCES OF FUNDS			
CORPUS FUND	1	1,598,943	400,000
REVOLVING FUND	2	-	-
OTHER FUNDS AND RESERVES	3	-	-
Restricted Funds-Unspent Project Balances		-	-
Less : Restricted Funds Overspent Balances		-	-
Add : Unrestricted Funds		3,496,628	3,399,836
Total		5,095,571	3,799,836
APPLICATION OF FUNDS			
FIXED ASSETS			
Tangible assets	4	152,950	116,755
CURRENT ASSETS (A)			
a) Cash and bank balances	5	5,151,016	4,151,588
b) Sundry Debtors	6	22,250	25,722
c) Receivable from members under sanitation project		-	-
d) Other Current assets	7	2,211,256	112,576
Sub Total (A)		7,384,522	4,289,886
G-3			
CURRENT LIABILITIES AND PROVISIONS (B)			
(a) Current liabilities and provisions	8	2,441,901	606,805
Sub Total (B)		2,441,901	606,805
Net Current Assets (A-B)		4,942,621	3,683,081
Total		5,095,571	3,799,836

Significant Accounting Policies and Notes on Accou 1-9

The accompanying notes referred to above form an integral part of these financial statements.

As per our report of even date
for **PARVEEN S KUMAR & Co.,**

Chartered Accountants
ICAI Firm Regn. No: 030274N


Parveen Kumar
FCA
ICAI M. No: 524665



for and on behalf of Board Members of
Ghoomar Mahila Samiti

Secretary Treasurer
कमली खीमी क र मी वाई
अध्यक्ष सचिव कोषाध्यक्ष

Pali, Rajasthan | September 16th, 2023

Audited financial statements for the year ended march 31, 2023

GHOOMAR MAHILA SAMITI

(A Society registered under Rajasthan Society Registration Act, 1958)



Audited Financial Statement

		Amount in Rs.	
INCOME AND EXPENDITURE ACCOUNT		For the Year Ended March 31, 2023	For the Year Ended March 31, 2022
REVENUE			
Grant and Contribution	9	-	1,871,022
Project Income		2,798,674	2,760,021
Interest income on bank balances		142,176	75,158
Other Income		5,221	13,939
Total		2,946,071	4,720,140
EXPENDITURE			
Direct Project Expenditure			
Program expenditure (WHO)		-	1,901,197
Honorarium expenses- Project Staff		2,012,345	1,509,011
Professional and Consultancy expenses		6,923	12,460
Training & capacity building for members		22,715	1,980
Travel & local conveyance		302,283	179,864
Water and Electricity expenses		12,837	20,419
Staff welfare expenses		21,770	-
Printing and Stationery expenses		90,964	13,428
Office expenses		40,597	375,882
Statutory audit fees		23,600	4,500
Bank charges		778	525
Other Expenses		274,900	-
Depreciation on fixed assets	4	39,567	23,224
Total		2,849,279	4,042,491
EXCESS OF INCOME OVER EXPENDITURE / (EXCESS OF EXPENDITURE OVER INCOME)		96,792	677,649
APPROPRIATION			
Transferred to Restricted Fund		-	(203,682)
Transferred to Un-restricted Fund		96,792	881,331
Total		96,792	677,649

The accompanying notes referred to above form an integral part of these financial statements.

As per our report of even date
for **PARVEEN S KUMAR & Co.,**

Chartered Accountants
ICAI Firm Regn. No: 030274N


Parveen Kumar
FCA
ICAI M. No: 524665



for and on behalf of Board Members of
Ghoomar Mahila Samiti

कमली खीमी क र मी वाई
अध्यक्ष सचिव कोषाध्यक्ष
Secretary Treasurer

Pali, Rajasthan | September 16th, 2023

GHOOMAR MAHILA SAMITI

(A Society registered under Rajasthan Society Registration Act, 1958)



Amount in Rs.

Notes to Audited Financial Statement	For the Year Ended March 31, 2023	For the Year Ended March 31, 2022
NOTE 1: CORPUS FUND		
Opening balance	400,000	400,000
Additions during the year	1,198,943	-
Closing Balance	1,598,943	400,000
NOTE 2: REVOLVING FUND		
Opening balance	-	-
Additions/ transfer during the year	-	-
Closing Balance	-	-
NOTE 3: OTHER FUNDS AND RESERVES		
(A) RESTRICTED FUNDS		
-Opening Balance	-	203,682
Add: Transfer from Statement of Income & Expenditure Account	-	(203,682)
<i>Sub total</i>	-	-
(B) UN-RESTRICTED FUNDS		
-Opening Balance	3,399,836	2,518,505
Add: Transfer from Statement of Income & Expenditure Account	96,792	881,331
<i>Sub total</i>	3,496,628	3,399,836
Total	3,496,628	3,399,836
NOTE 5: CASH AND BANK BALANCES		
Cash In Hand		
Balance with banks		
State Bank of India, Nana	2,925,842	3,576,539
Axis Bank	1,722,295	120,641
State Bank of India (Foreign Contribution)	3	3
Fixed Deposit with SBI, Nana (including interest)	502,876	454,405
Total	5,151,016	4,151,588
NOTE 6: SUNDRY DEBTORS		
Sundry receivables	22,250	25,722
Total	22,250	25,722

वास्ते : घूमर महिला समिति
कमली श्री कारणीबाई
अध्यक्ष सचिव कोषाध्यक्ष



GHOOMAR MAHILA SAMITI

(A Society registered under Rajasthan Society Registration Act, 1958)



Amount in Rs.

Notes to Audited Financial Statement	For the Year Ended March 31, 2023	For the Year Ended March 31, 2022
NOTE 7: OTHER CURRENT ASSETS		
TDS Recoverable	3,288	4,424
Work advance	90,408	50,000
Other recoverable	2,117,560	58,152
Total	2,211,256	112,576
NOTE 8: CURRENT LIABILITIES AND PROVISIONS		
Audit Fees Payable	23,600	-
Expenses payables	500	253,621
Watershed payables	-	124,000
Other payables	460,904	110,823
Sundry creditors	311,936	118,361
Loans (Liability)	1,644,961	-
Total	2,441,901	606,805
NOTE 9: GRANT AND CONTRIBUTION		
Grant from WHO	-	1,848,322
Grant from SRIAN	-	22,700
	-	1,871,022

As per our report of even date

for **PARVEEN S KUMAR & Co.**
Chartered Accountants

ICAI Firm Regn. No: 030274N

Parveen Kumar.
FCA

ICAI M. No: 524665



for and on behalf of Board Members of
Ghoomar Mahila Samiti

वास्ते : घूमर महिला समिति
President

कमली श्री कारणीबाई
अध्यक्ष सचिव कोषाध्यक्ष
Secretary Treasurer

Pali, Rajasthan | September 16th, 2023

GHOOMAR MAHILA SAMITI

(A Society registered under Rajasthan Society Registration Act, 1958)



Notes to Audited Financial Statements as at March 31, 2023

NOTE 4: FIXED ASSETS

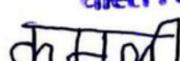
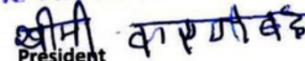
Amount in `

Name of Assets	As on April 01, 2022	Additions during the year		Deductions during the year	As on March 31, 2023	Depreciation for the year	WDV as on 31st March 2023
		Before Sept 2022	After Sept 2022				
Tangible assets							
Office Equipments	64,652	5,660	9,499	-	79,811	7,157	72,653
Computer systems & Printer	52,103	-	75,300	14,697	112,706	32,410	80,296
Total	116,755	5,660	84,799	14,697	192,517	39,567	152,949

As per our report of even date
for **PARVEEN S KUMAR & Co.**
Chartered Accountants
ICAI Firm Regn. No: 030274N


Parveen Kumar
FCA
ICAI M. No: 524665



for and on behalf of Board Members of Ghoomar Mahila Samiti
वास्तु : घूमर महिला समिति
 
अध्यक्ष President
सचिव कोषाध्यक्ष
Secretary Treasurer

Pali, Rajasthan | September 16th, 2023

GHOOMAR MAHILA SAMITI NANA



Amount in `

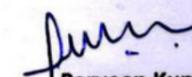
Notes to Audited Financial Statements for the year ended March 31, 2023

NOTE 11: RESTRICTED AND UN-RESTRICTED FUND BALANCES

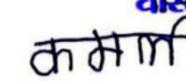
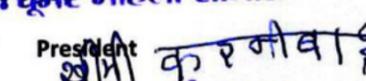
Name of Funding Agencies	Opening Balance as on April 01, 2022	Transfer From / (To) Statement of Income and Expenditure A/c	Closing Balance as on March 31, 2023
RESTRICTED FUND			
General Donations	-	-	-
WHO (World Health Organization)	-	-	-
Srijan- CIB Capacity Building	-	-	-
Srijan- Relief Care	-	-	-
TOTAL (A)	-	-	-
UNRESTRICTED FUND			
GHOOMAR MAHILA- OWN FUND	3,399,836	96,792	3,496,628
TOTAL (B)	3,399,836	96,792	3,496,628
TOTAL (A+B)	3,399,836	96,792	3,496,628

As per our report of even date

for **PARVEEN S KUMAR & Co.,**
Chartered Accountants
ICAI Firm Regn. No: 030274N


Parveen Kumar
FCA
ICAI M. No: 524665



for and on behalf of Board Members of
Ghoomar Mahila Samiti
वास्तु : घूमर महिला समिति
 
अध्यक्ष President
सचिव कोषाध्यक्ष
Secretary Treasurer

Pali, Rajasthan | September 16th, 2023

GHOOMAR MAHILA SAMITI

(A Society registered under Rajasthan Society Registration Act, 1958)

NOTE 12: SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS FOR THE YEAR ENDED MARCH 31st, 2023

A) SIGNIFICANT ACCOUNTING POLICIES:

1) Basis of preparation of financial statements:

The financial statements have been prepared to comply in all material respects with the generally accepted accounting principles and accounting Standards issued by the Institute of Chartered Accountants of India (ICAI). The statements have been prepared under the historical cost convention and on accrual basis except where stated otherwise. The accounting policies have been consistently applied by the society and except for the changes in accounting policy discussed more fully below, are consistent with those used in the previous year.

2) Use of estimates:

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities at the date of the financial statements and the results of operations during the reporting period end. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates.

3) Revenue / Expenditure Recognition:

- 3.1 The main income of the society is from grant and contribution from government agencies, corporate and various development institutions, from Indian agencies. All grants are recognized on cash basis and expenditure and liabilities are recognized on accrual basis. In case of a program undertaken with the support of some government and other agencies, though the funds received are in the nature of Program Execution charges under a contract, the same is reported under grant in view of restriction on the expenditure and its nature as reimbursement of expenses.
- 3.2 Interest income on fixed deposits with banks is recognized on time proportion basis taking into the account, the amount outstanding and rate applicable.
- 3.3 Interest income on bank saving balance is recognized as when it is received from the respective banks.
- 3.4 Society has charged training and other services cost from various community based federation through discharge their duties from their employees, income is recognized when and only the services has been discharged.

4) Provision and contingent liabilities:

The society creates a provision where there is a present obligation as a result of past event that probably requires an outflow of resources and reliable estimate can be made of the amount of obligation. A disclosure of contingent liability is made, when there is a possible obligation or a present obligation that will probably not require outflow of resources or where reliable estimate of the obligation cannot be made.



Notes to Audited financial statement for the year ended March 31, 2023

GHOOMAR MAHILA SAMITI

(A Society registered under Rajasthan Society Registration Act, 1958)

B) NOTES TO ACCOUNTS:

1) NOTE ON THE ACTIVITIES OF THE SOCIETY:

- 1.1 Ghoomar Mahila Samiti [GMS] is a Society, registered on February 2nd, 2015 under Rajasthan Society Registration Act, 1958 at Pali, Rajasthan, and it is a self-regulatory federation for their member's promotions and is mainly engaged in women empowerment towards self-capacity with an object to achieve self-sustainability amongst members.
- 1.2 During this year, the Society got registered under Section 12AA (1) (b) of Income Tax Act, 1961, status as Charitable Institution vide 2016-17/S-530/12AA, order dated: July 26th, 2017 from Commissioner of Income Tax (Exemptions), Jaipur.
- 1.3 During this year, the Society got Registration under Foreign Contribution (Regulation) Act, 2010 (FCRA) with Ministry of Home Affairs (MHA) vide dated: 25/03/2021.

2) **Corpus Fund: an amount of Rs 15,98,943** represents accumulation of funds by their members which were earned amongst themselves or received as membership fees from their members.

3) **Excess of Income over Expenditure amounting Rs. 96,792**, (Previous year excess of Income over Expenditure Rs. 6,77,649) represents, amount spent towards the objective of the trust and also as per mandate of various donor agencies

4) Corresponding figures of the previous year have been regrouped / rearranged wherever necessary to make them comparable with the figures of the current year.

As our report of even date
for **PARVEEN S KUMAR Co.,**
Chartered Accountants

for and on behalf of Board of
Members of
Ghoomar Mahila Samiti



PARVEEN KUMAR
FCA

ICAI Firm Reg. No.: 030274 N | M. No.: 524665

President

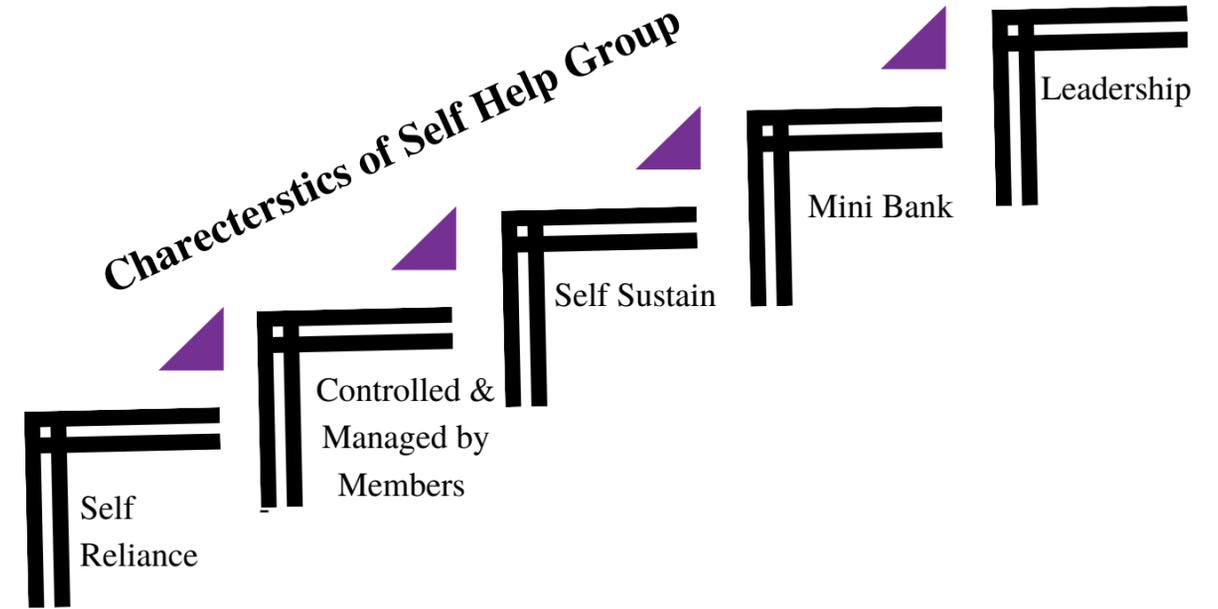
Secretary

Treasurer

Pali, Rajasthan | 16th September, 2023

Future Plan

- Expand our reach to more rural areas. Ghoomar Mahila Samiti has been working in the Bali district of Rajasthan for many years, but we have the potential to reach many more women in other parts of the district and state. We could do this by partnering with other organizations or by setting up new chapters in other districts.
- Focus on sustainable livelihood initiatives. Ghoomar Mahila Samiti has a proven track record of helping women to start their own businesses. We could build on this success by expanding our focus on sustainable livelihood initiatives, such as organic farming, NTF Products, and Livestock.
- Strengthen our organizational capacity. Ghoomar Mahila Samiti is a well-run organization, but we could always improve our organizational capacity. This could involve hiring more staff, developing better training programs, and investing in new technology.
- Promote gender equality. Ghoomar Mahila Samiti is committed to promoting gender equality. We could do this by working to change social norms, providing legal aid to women, and advocating for women's rights.
- Empower women. Ghoomar Mahila Samiti's ultimate goal is to empower women. We could do this by providing them with education, skills training, and access to resources.



Village wise SHG

