



Gramvikas Sanstha
Chh. Sambhajinagar (Aurangabad)
Annual Report 2024-25



**Visit of a Maharashtra NGO representative to the
GramvikasInstitute's Chitte River Rejuvenation Campaign.**

Gramvikas Sanstha

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About Gramvikas Sanstha

While presenting the Annual Report of various projects and initiatives implemented during the financial year 2024–25, the Executive Committee of Gramvikas Sanstha expresses great pleasure and satisfaction. This year marked the Silver Jubilee (25th year) of the Gramvikas Institute. For the past 25 years, the organization has been dedicated to sustainable rural development through community participation. Along with working for various sections of society, the Institute has also contributed to strengthening other organizations and community groups. While preparing this year's report, it is important to highlight several key initiatives undertaken as part of the Silver Jubilee celebrations. These included distribution of school uniforms to needy students; personality development, employment, and self-employment workshops for college youth; and efforts through the Gramvikas Information and Guidance Center to ensure that government schemes for farmers and marginalized communities reach rural beneficiaries effectively. On the occasion of International Women's Day (8th March), a special felicitation program was organized to honor Anganwadi workers and rural health workers for their contribution to women's empowerment. In addition to these programs, significant efforts were made in rural areas of Chhatrapati Sambhajnagar and Jalna districts to ensure safe, adequate, and timely drinking water supply. Capacity-building programs, water literacy initiatives, and large-scale training on water quality were conducted to support the successful implementation of water supply schemes. These efforts deserve special mention.

Over the past 25 years, the Institute has implemented more than 20 projects in the fields of agriculture, water, health, self-employment, training, and women's empowerment. Through these initiatives, it has reached more than 2,500 villages across 38 talukas in 10 districts of Central Maharashtra, impacting over 2 million rural people. By fostering a people's movement for sustainable rural development, the organization has made a

significant contribution toward improving rural livelihoods and building a self-reliant society.

Background of the Organization

Gramvikas Sanstha was founded in the year 1995 with a goal to enable the society to attain comprehensive development through efficient management of natural resources for sustainable agricultural development, poverty alleviation, empowerment of women and health education for a self-reliant society, with active social participation. Mr. Narhari Shivpure with some self-motivated youth, under the able Chairmanship of **President Award winner** Mr. B.D. Patil, established this organization.

Area of operation:-

Our area of operation is entire Maharashtra; however our focus point is to make substantial contribution in overall development of **Marathwada** region, with special focus on rural development of the region. At present our major activities are being carried on, in Marathwada and also to some extent in Nashik region.

Water Management, being a cardinal and inevitable area in overall rural development, with other aspect of social development, water conservation had always been our area of concern and we have made some remarkable constructive work in the field of water conservation and Water management.

Marathwada Division is a central part of Maharashtra, comprising of 8 districts and 76 talukas. According to the 2011 census, the population is estimated at one 1.87 crore. 80% of the people of Marathwada depend on agriculture for their livelihood. Except Aurangabad, rest of the divisions are industrially backward. Out of the total farmers 70% are small farmers and marginal, further 50% of the total population is below the poverty line. The climate is hot and dry, with an average rainfall of 750 to 800 mm. 4% of the forest area lacks irrigation facilities and 69% of the area is permanently drought prone. Marathwada is backward as compared to other parts of Maharashtra; there is lack of roads, schools, health, self-employment facilities. As a result of this, per capita income of the people of Marathwada is Rs.14,227/- only as per 2011 census. Human Development Index is 0.42. Women are far from mainstream development. This situation necessitates doing constructive work with dedicated efforts for the overall development of Marathwada and especially for "water management".

Our Motto: -Sustainable Development through people's active participation.

Our Vision: -Self-reliant motivated and disciplined society is the goal of the Sanstha.

Objectives of our Organisation: - The Moto Sustainable rural development through public participation.

Our Mission:-To create the ability to achieve all-round development in the society with systematic planning and efficient management of the natural resources available in the area in a systematic, time-bound manner field crucial in enhancing rural development, like water management, women empowerment, Agriculture development, rural education etc.

Objectives of the Organisation:

- To implement complementary creative programs for sustainable rural development through people's participation, by keeping land, water, and people as centric Point.
- To implement various activities related to health, education, illiteracy, women empowerment. Conducting training camps, workshops, seminars, etc. for manpower development.
- To run agricultural information and advisory center with a view to generate awareness among the rural society about the advanced techniques and knowledge in the field of different sectors of rural development.
- To implement complementary action programs for employment and self-employment.

Projects successfully implemented by Gramvikas Sanstha for sustainable rural development till date

- Maharashtra Village Social Transformation Campaign.
- Chitte River Rejuvenation Mission (IWMP-17)
- Vasundhara watershed development program (IWMP-28)
- Gayatri Watershed Area Development Project.
- Udgir Project.
- Afarm Bajaj CSR Water Conservation Project
- World Bank–supported project -PathdarshiJaladhara Water Management Project.
- Adarsh village Sankalp and project.
- Our development in our own hands” a special projects at Vava Village

- Day Care Centre Naregaon.
- JalSwaraj Project Latur-Nashik .
- Project on Shivkalin Water Harvesting Schemes at Vava village.
- Women development.
- AplePani project Aurangabad.
- National Rural Drinking Water.
- GramvikasPrakashan

Gramvikas Sanstha has given its valuable contribution in rural development by implementing the following important projects in the financial year 2024-25

Water and Sustainable Rural Development Training & Research

JalJeevan Mission Project (Chhatrapati Sambhajnagar – Jalna)

As a Key Resource Centre(KRC) at National level ,Gramvikas Sanstha has been successfully implementing the capacity building training under the theJalJeevan Mission a flagship program of Jalshakti Ministry of Govt. of India, with a motto “हर घर नलसे जल.”

For the effective and successful implementation of the JalJeevan Mission project, the Gramvikas Sanstha has the task of conducting capacity building trainings for the major stakeholders at Gram Panchayat level in Chhatrapati Sambhajnagar and Jalna district of Maharashtra so as to make these stakeholders, well aware about their respective responsibilities under JJM.

Main Stages under the project.

1. Training Needs Assessment (TNA)

Effective Capacity building training of all the stake holders is a pivotal part for successful implementation of JJM. Gramvikas Sanstha’s representatives visits the Gram Panchayats and interact with some selective stake holders on sample basis with a view to ascertain the exact need of training, and accordingly the trainings are being organized at the cluster and Taluka level in a phased manner.

2. Training of Trainer (TOT)

Training of trainers is essential to make training effective and more useful. With a view in this on 2nd April 2024, a comprehensive training of Trainers was conducted for all the Chief Trainers of Gramvikas Sanstha at Gramvikas Bhavan in presence and under the able guidance of senior professionals like, Dr. Ramesh Pandav, Prof. Jayaprakash Bagde, Hon. Sevekar Saheb, Hon. Ashok Ghuge (Retired Executive Engineer). This training has been proved to be a very fruitful in making the trainers more effective and well equipped with deep subject knowledge and training skills.

3. Reading material for the trainee

Reading/Training material plays a vital role in achieving the training objectives. A well designed reading material in line with Training Need Assessment (TNA) and with due consideration to all the important aspects related to JalJeevan Mission containing, photographs and statistics in local, simple dialects were made available

to the trainees in an eco-friendly kit, which helped in making the trainees to understand the overall the concept and overall aspects of JJM and their respective responsibilities to make, success of JalJeevan Mission in Chhatrapati Sambhajnagar and Jalna districts to a large extent.

Formal Inauguration

Two days capacity building training program for key stakeholders (Sarpanch - Gram Sevak - Jalsurakshak - Asha Worker - Anganwadi Tai) of 14 Gram Panchayats of Chhatrapati Sambhajnagar taluka of Chhatrapati Sambhajnagar District was organized at Hotel Ecotel besides the Dhoot Hospital on Jalna Road. The said training was formally inaugurated by the then Hon. Minister of Co-operation Maharashtra State Mr. Atul Save. On this occasion dignities like Hon. Chairman of Child Rights Commission Mr. Pravin Ghuge, JalJeevan Mission Project Director Mr. Rajendra Desle, Secretary of Gramvikas Sanstha, Mr. Narahari Shivpure, Mr. S. W. Nehri, Prof. Jayprakash Bagde, Mr. Shivajirao Ghuge were present along with GVS employees Mr. Balaji Biradar,

The details of trainings conducted under JalJeevan Mission in the financial year 2023-24

Sr. No	Training Subject	District	Duration	Number of Gram Panchayats.	No of Trainees Present
01	Water Literacy Training	Chh. Sambhajinagar	7 Oct 2024 to 5 Dec 2024	870	4222
02	Water Quality Awareness and Practical Training for Women	Chh. Sambhajinagar	16 Jan 2025 To 12Feb 2025	870	2509
03	Water Literacy Training	Jalna	30 Sep 2025 To 30 Oct 2025	778	3781
04	Water Quality Awareness and Practical Training for Women	Jalna	23Jan 2025 To 11 Feb 2025	778	1822
			Total	1648	12334

Innovative activities

We planned entire training program according to Zilla Parishad cluster in each taluka. We covered **3296** villages from such clusters and accordingly the Sarpanch, Gram Sevak, Anganwadi Tai, Asha, Female members of SHG groups, members of the Gram Panchayat, Jal Surkshak in respective villages were well informed about the training program, on phone calls. One employee Gram Vikas Sanstha visited each Gram Panchayat village selected for training and met 5

authentic persons from respective Gram Panchayat and personally handed over the letter prepared by the GVS to each of the trainees. Also, Mr. Rajendra Desle, the project director, JalJeevan Mission Zilla Parishad Chh. Sambhajinagar, through the video, addressed the village level stakeholders, elaborated the importance of such capacity building training organised by the Gramvikas Sanstha (KRC) for the sustainable and effective implementation of JalJeevan Mission project, and also appealed them to attend the same sincerely to make the mission successful.

1) Watsup Group-

Batch wise watsup groups were formed for all the training programs organised by Gramvikas Sanstha. Through these groups, information about the JalJeevan Mission scheme was given through various posts of Jal Jeevan Mission success stories, videos, news, suggestions.

2) Follow-up

Immediate after every training, follow-up with the trainees is being taken on their understanding of training contents. Also queries and doubts if any are being clarified through such follow up exercise

3) Online Workshop

Through online meetings and workshop, the guidance advice of different experts is being made available to all the stakeholders, until the completion of respective water supply scheme under JalJeevan Mission and post project repair and maintenance policy of the water supply scheme is finalised.

4) Exhibition:-

To make the village level stakeholders more effective the training organised by Gramvikas Sanstha, the exhibitions are being organised demonstrating the IEC materials e.g. posters, banners, FTK kits, various pipes, construction materials etc. Through such exhibitions trainees get useful information and related knowledge.

Evaluation of Trainings

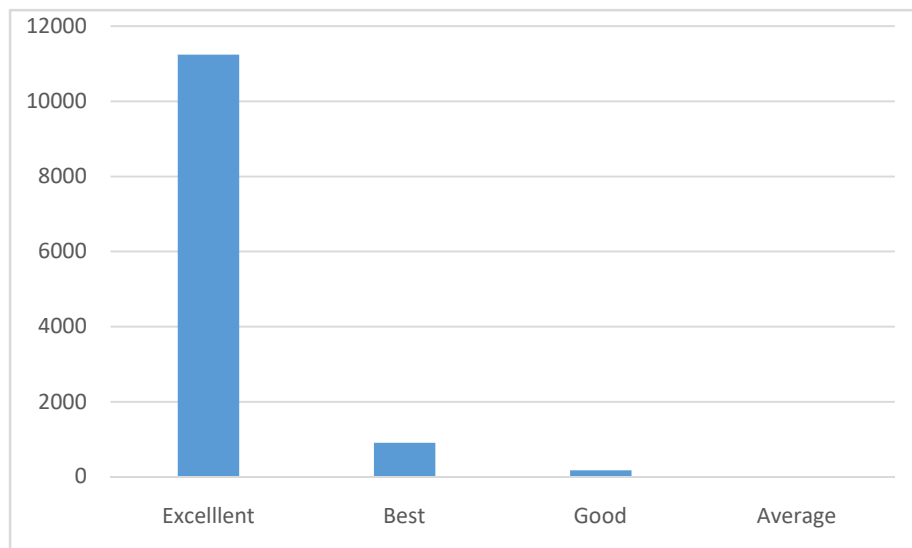
1. Resource Centre Evaluation, e.g. training arrangement, food etc. Arrangement: - Excellent/Good/ Average /below average.

Sr.No	Arrangement	Excellent	Best	Good	Average	Below average
01	Training place	11850	370	98	16	00
02	Audio-Visual facilities during training	10950	1170	190	24	00
03	Seating arrangement	11220	910	182	22	00
04	Food& braveries	11005	1115	148	66	00



Overall Training Evaluation

Excellent	Best	Good	Average	Below average
11242	910	182	00	00



Training Outcomes (Outputs)

- 1.The trainees understood the importance of water conservation, water reuse, and the efficient and productive use of water.
- 2.The concept of “My Water, My Responsibility” was clearly understood by the trainees.
3. The trainees learned how to implement the Drinking Water Code effectively at the village level.
4. The trainees understood how to prepare an Integrated Village Action Plan for sustainable water supply management.
5. Gram Panchayat–level stakeholders gained clarity about the Water Literacy Campaign, its importance, and the regular operation, maintenance, and repair policies of the Tap Water Supply Scheme under the JalJeevan Mission.

6. Gram Panchayat–level stakeholders and Water Supply Committee members understood techniques for water tariff collection and the preparation of the annual financial balance sheet.
7. Gram Panchayat–level stakeholders and Water Supply Committee members learned about water source strengthening measures and the related government schemes.
8. Information was provided about the JalJeevan Mission scheme, the future challenges in water supply schemes, and the measures to address them.
9. Awareness was created regarding the sense of ownership and responsibility under the JalJeevan Mission scheme.
10. Gram Panchayat–level stakeholders and Water Supply Committee members received information about sanitation surveys and related tools.
11. Gram Panchayat–level stakeholders and Water Supply Committee members clearly understood their roles and responsibilities.
12. Guidance was provided on creating tap water supply infrastructure in every village and ensuring functional household tap connections for all families.
13. During the Water Literacy Training, trainees clearly understood the Drinking Water Code
14. Under the concept “My Water, My Responsibility,” trainees understood the reasons behind the failure or discontinuation of water supply schemes.
15. Guidance was provided on the formation, roles, and responsibilities of the Village Health, Nutrition, Water Supply, and Sanitation Committee.
16. Guidance was provided on strengthening village water sources and carrying out necessary repairs to ensure sustainable water supply through village-level tap water schemes.
17. Guidance was given on maintaining water sustainability at the village level.
18. Detailed guidance was provided on daily and annual operation and maintenance activities, water tariff collection, and the importance of community contribution.

19.Guidance was provided on the importance of the “HarGharNal Se Jal” concept and how it should be fully implemented.

20.Information was shared on water quality monitoring, water safety surveillance, and water testing procedures. Practical demonstrations were conducted at the village level, including collection of water samples and on-site testing, along with guidance on how to conduct water quality tests.

21.Information was provided on the importance of community participation in operation and maintenance activities.

22.The importance of safe drinking water for every household was clearly understood.



Women & child development

Distribution of School Uniforms to Needy Students by Gramvikas Sanstha

On Tuesday, 16th July 2024, , Gramvikas Sanstha carried out a significant initiative for underprivileged and needy students. Dr. T.R. Patil, Vice-Principal of Vivekanand College, expressed appreciation for the organization's work during the occasion.

The event was organized as part of the Silver Jubilee Year celebrations of Gramvikas Sanstha through the Information and Guidance Center at Gramvikas Bhavan, N-2, CIDCO. Free school uniforms were distributed to students in need. Prominent attendees included: Jayashree Hadgal(President-GVS), Narhari Shivpure, (Secretary-GVS) Dr. Yogita Taurhoke Patil (Management Council Member at B.A.M.U.), Mrs. Megha Nemane, Manda Jadhav and Kalpana Bansod.

Dr. Patil highlighted that schoolchildren are the future of the nation and encouraged them to pursue competitive exams to serve the country as officers in various administrative roles. She also announced that all students present would receive a General Knowledge book to aid in their exam preparation. The event witnessed active participation from students of grades 5th to 7th from various schools in Chhatrapati Sambhajnagar city. Uniforms were distributed to 33 deserving students. Other notable attendees included: Archana Sarkate, Kalpana Doifode, Balaji Biradar, Ravi Satadive from Gramvikas Sanstha .The program was anchored by Archana Pawar, and concluded with the national anthem. Special efforts to ensure the success of the event were contributed by Nivrutti Ghodke, Sandeep Shinde, and Prakash Rathod.



International Women's Day – Recognition of ASHA Health Workers

Date: 8th March 2025, Saturday

Venue: Gramvikas Bhavan, N-2, CIDCO, Chhatrapati Sambhaji Nagar

On the occasion of **International Women's Day**, the **Zilla Parishad Chhatrapati Sambhaji Nagar** in collaboration with **Gramvikas Sanstha** honored **ASHA (Accredited Social Health Activist) volunteers** for their outstanding contributions in the fields of **health and sanitation** in rural areas.

The program was graced by: **Mr. Rajendra Desle** – Project Director, JalJeevan Mission, **Ms. Tejashree Pachpute** – (Police Inspector, Bharosa Cell), **Ms. Jayshri Hadgal** – (President, Gramvikas Sanstha), **Mr. Narhari Shivpure** – (Secretary, Gramvikas Sanstha), **Mr. Jayprakash Bagde** – Director, **Ms. Meenakshi Birajdar**

The ceremony began with the presentation of the **Maharashtra Government's Gyanjyoti Savitribai Phule Award** by Ms. Meenakshi Birajdar. Additionally, **ten ASHA volunteers** from Chhatrapati Sambhaji Nagar and Jalna districts, recognized for their exemplary work in health and sanitation, were honored with **shawls, certificates, and bouquets**. The awardees included: Preeti Wagh – (Pachod), Irfan Sheikh – (Naygaon), Lata Gaikwad – (Waghola), Anita Murkude – (Rail), Ranjana Gawali – (Mudalwadi), Swati Jadhav – (Shekta), Sarla Indapure – (Ranjangaon Khuri), Vandana Vanarse – (Dhasla, Tal. Badnapur), Anita Dandekar – (Ranjani, Tal. Ghansangvi), Mandakini Pathare – (Jalgaon, Jalna)

The program was attended by a large gathering of women from both **rural and urban areas**, along with **Shivaji Ghuge, Rajkumar Birajdar, and Pratibha Gurnale**. The event was successfully organized thanks to the tireless efforts of **Balaji Biradar, Ravi Satdive, Archana Pawar, Varsha Donde, Rajshri Bagde, Vandana Gunzal, Sandeep Shinde, Nivrutti Ghodke, and Prakash Rathod**.



Snapshots of Gramvikas Ngo Silver Jubilee Year & International Women's Day Felicitation and honor Program.

“HarSawalKaJabab” – For the poor and marginalized communities.

Gramvikas Sanstha Information & Advisory Center

Even in today's modern and progressive society, there are numerous tragic cases where individuals have taken their own lives simply because they **did not have money to pay exam fees or bus tickets**. Similarly, many welfare and development schemes fail to reach the intended beneficiaries in time, and delays in receiving **timely medical treatment** have also resulted in fatalities.

Timely access to accurate information and minimal support can make a significant difference and even save a life. But who will provide this help? Gramvikas Sanstha has taken the initiative to address this need through its “*Har Sawal Ka Jawab*” Information

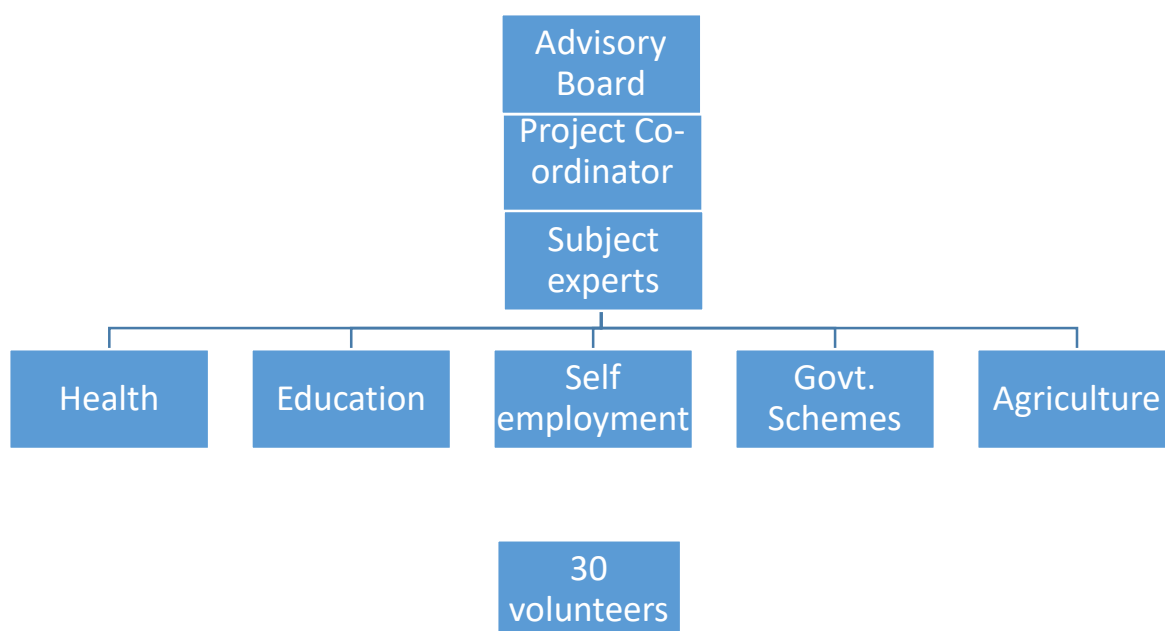
& Advisory Center. The center has already started functioning on the ground, providing guidance and support in the following areas:

1. **Health**
2. **Education**
3. **Self-employment**
4. **Government welfare schemes**
5. **Agriculture and other related areas**

Through this center, the organization ensures that **information and support reach the poor and marginalized sections of society**, helping them overcome challenges and access opportunities effectively.

Working Methodology of Gramvikas Sanstha Information and Advisory Centre

Gramvikas Information & advice centre



Direct Work and Outreach

The essential information on the above-mentioned topics is **simultaneously disseminated to over 30,000 people** through multiple platforms, including: WhatsApp groups, Gramvikas Channel, Facebook, Instagram, Twitter ,

Helpline Number: 9145431778

Gramvikas Urban Fund Bank – Farmer Loan

For more information regarding the above schemes, the helpline number 9145431778 is provided. Between 10:00 AM and 5:00 PM (except Sundays), detailed information about the schemes, soft copies of relevant documents, and sample forms are made available to the public.

Through this method, the **Gramvikas Sanstha Information & Advisory Center** continues to work tirelessly for the **needy, marginalized, and economically disadvantaged sections of society**, providing guidance and support in: Health, Education, Self-employment, Government schemes, Agriculture and other related areas

To date, the centre has provided accurate, timely, and complete information to thousands of people regarding: Right to Education (RTE), Crop Insurance for farmers, Free training programs, Education and schemes for differently-abled individuals, Schemes for Scheduled Castes and Scheduled Tribes, Various certificates and official documentation

By providing important information, the center has been able to bring meaningful changes in the lives of the poor and marginalized, making a significant and positive impact in the community.



Meeting of Gramvikas Information and Advisory Centre Concluded

Other Important Initiatives of Gramvikas Sanstha

Gramvikas Urban Nidhi Bank

With an intention to free the farmers, women, and rural youths from private money lenders, and to provide them finance at reasonable rates as and when needed for agriculture, agro-base business and self-employment, GramvikasNidhi Bank has been established with the sincere initiatives of Gramvikas Sanstha in the year 2021. In the financial year 2024-25, 520 farmer families, 218 women and 115 individual youth-businesses have been provided finance through the bank with 100% recovery. 360 beneficiaries were benefited by conducting business development workshops, Diwali snacks, tree plantation, etc. along with financing through bank.



Snapshots of loan distribution to farmers of Vadgaon and surrounding villages (TalukaPaithan) by Gramvikas Urban Fund Bank.



napshots of loan distribution to farmers in Chincholi, TalukaChhatrapati Sambhajinagar, by Gramvikas Urban Fund Bank.

ShalivahanGramvikas Farmers Production Company

In the region like Marathwada, with limited irrigation facilities, farming cannot said to be affordable, especially for small farmers with limited resource. There are several such small farmers in the region. Group farming is a panacea for this;with the initiative of Gramvikas Sansthathe **ShalivahanGramvikasShetkari Producer Company** was established in the year 2021 In order to address this problem. The activities like Collective seed procurement, irrigation facilities, modern technology in agriculture, agricultural produce market, direct sale of agricultural produce, grading of agricultural produce, packing, branding, agricultural and agro industry training etc. are done through ShalivahanGramvikas Farmer Producer Company. During the Covid-19 lockdown, the company has helped the farmers to a large extent to sell their perishable produce, vegetables and fruits.

Gramvikas Sanstha – Distribution of Working Capital to Farmers

For many years, Gramvikas Sanstha has been providing working capital support from its corpus fund to needy farmers in rural areas for agriculture and allied agricultural activities. Under this initiative, farmers receive financial assistance ranging from ₹20,000 to ₹25,000 as working capital. This support helps farmers avoid dependence on private moneylenders and ensures timely availability of funds for farming operations. In addition, this benefit is also extended to field workers of Gramvikas Sanstha. Through this initiative, 45 families have directly benefited, contributing significantly to their financial stability and economic progress.

Tree Plantation Program at GevraiBashi by Gramvikas Sanstha

On 10th July 2024, Gramvikas Sanstha, Chhatrapati Sambhajinagar organized a tree plantation program at Gevrai Bashi in Paithan Taluka. During the program, coconut and mango saplings were distributed and planted by the participants. The event was attended by prominent members and officials, including the school Principal, Director of the GVS Prof. Jayprakash Bagde along with Balaji Biradar, Nivrutti Ghodke, Archana Pawar, Ram Wagh, Bandu Bhalekar. Several local residents also actively participated, contributing to the success of the plantation drive.



Visit of Students from Dr. Babasaheb Ambedkar Marathwada University, College of Social Work

On Tuesday, 30th July 2024, students from **Dr. Babasaheb Ambedkar Marathwada University, College of Social Work** visited **Gramvikas Sanstha** to learn about the various community-oriented projects being implemented by the organization. The visit was attended by key representatives of Gramvikas Sanstha, including: GVS's secretary **Mr. Narhari Shivpure**, **Prof. Ramesh Gavit**, **Ravindra Satadive** and **Archana Pawar**.

During the visit, students were briefed on the objectives, scope, and impact of the social welfare and rural development projects run by the organization.



Secretary of Gramvikas Ngo, Mr. Narhari Shivpure, guiding the students of Samajkaran Mahavidyalaya.

Online Workshop for India Post Recruitment Organized by Gramvikas Sanstha

On 3rd August 2024, **Gramvikas Sanstha** organized an online workshop for youth regarding **India Post** recruitment at **Gramvikas Bhavan, CIDCO**.

The workshop was attended by **Mr. Mohammad Shakeel Habib Sheikh** from the **India Post Department**, who provided detailed guidance on the recruitment process and related procedures. Organization's Secretary **Mr. Narhari Shivpure**, were also present,

who guided the youth of **district** through the online session, helping them understand the recruitment process and preparation strategies.

Marathwada Training and Research Center

Marathwada is a backward region when compared with other regions of Maharashtra as well as at the national level. The region faces significant deficiencies in **human development indices, per capita income, health, education, self-employment, and other basic facilities**. To achieve **sustainable development** in this backward region and accelerate the development process, it is crucial to strengthen **Panchayati Raj institutions and women's empowerment**.

Since **2005**, **Gramvikas Sanstha** has been effectively working on **Panchayati Raj governance and women's empowerment** through **training programs**.

In the **financial year 2024–25**, on **14th August 2024**, Gramvikas Sanstha organized a **training session for all its staff at Gramvikas Bhavan, N-2 CIDCO, Chhatrapati Sambhajanagar**, on the topic **“Various Initiatives for Sustainable Rural Development.”**

During this program, detailed planning was conducted for the year's **sustainable rural development initiatives**, including: **Water conservation programs, Training sessions, Publication of daily calendars, Tree plantation drives, Gramvikas Sanstha Information and Advisory Center activities, Other relevant initiatives**. The training session was guided by **Dr. Ramesh Pandav, Prof. Jayprakash Bagde, Narhari Shivpure, Satish Wankhede, Minakshee Birajdar, and Bharti Khartmal**. A total of **35 staff members** of Gramvikas Sanstha benefited from this comprehensive training program.

Gramvikas Sanstha Annual Planning and Staff Training Program

As per the tradition of **Gramvikas Sanstha**, every year during **September/October**, an **annual training and planning meeting** is organized for all the staff of the organization. This year, the program was conducted on **20th February 2025** at **Gramvikas Bhavan, N-2 CIDCO, Aurangabad**. The **official inauguration** was attended by the Secretary of Gramvikas Sanstha, **Narhari Shivpure**.

After the formal inauguration, **Prof. Jayprakash Bagde**, an expert in **staff development, personality development, and human resource management**, provided detailed

guidance to the staff. In the afternoon session, a **review of all ongoing projects** of the organization was presented, along with the **planning for the upcoming year**.

In the final session, Narhari Shivpure provided a detailed briefing about the various projects to be implemented by Gramvikas Sanstha throughout the year. He emphasized that this year, the organization would make special, conscious efforts to ensure that government schemes and initiatives, especially through and other projects, reach the underprivileged beneficiaries effectively.

The program concluded with the distribution of certificates to all participants, marking the successful completion of the annual planning and staff training meeting.



Organization of Personality Development, Employment, and Self-Employment Opportunities Workshop for college youth on the occasion of Gramvikas Ngo Silver Jubilee Year.



At the end of the workshop, several participants shared their feedback, stating that the session was a turning point for them. They discovered their talents and strengths through the workshop. The opening remarks were delivered by Ravi Satdive, Project Coordinator of Gramvikas Sanstha, and the program was conducted by Nitin Kasab, a student from the Social Work College. The vote of thanks was given by Ravindra Vasanik, Project Coordinator of the organization.

The workshop benefited 82 students from the Social Work College and the Gopinathrao Munde National Rural Development and Research Institute. To ensure the success of the workshop, Balaji Biradar, Sandeep Shinde, and Prakash Rathod made significant contributions



On the occasion of Gramvikas Institute's Silver Jubilee Year, a Personality Development, Employment, and Self-Employment Workshop was organized for the youth of SamajkaranMahavidyalaya (BAMU), with the presence of the Institute's Secretary Narhari Shivpure, JaiprakashBagde, Principal P.M. Shahapurkar, Sunil Kasture, and the participating students.

79th Independence Day Flag Hoisting Ceremony – 15th August 2024

As in previous years, to instill a sense of nationalism among its Social Workers Gramvikas Sanstha organized a **flag hoisting ceremony** on **15th August 2024 at 7:30 AM**, led by **Shri Ravindra Sevekar**. The event was attended by **Narhari Shivpure, Director Chandrakant Pandey, Digambar Nikalje, Prof. Jayprakash Bagde, Balaji Biradar, Rajkumar Biradar**, and other staff members of the organization. The ceremony concluded after a tea session.



Diwali Sweets Distribution – 28th October 2024

Following its annual tradition, Gramvikas Sanstha distributed Diwali sweets to all staff members and contact persons on 28th October 2024. This initiative benefited 30 staff members, fostering a sense of unity and celebration within the organization.

Gramvikas Sanstha-Diwali Sweet distribution to GVS Employees

Release of Gramvikas Annual Calendar

Date: 6th January 2025, Monday

Venue: Chhatrapati Sambhaji Nagar

The **Gramvikas Annual Calendar** was released under the **auspices hands of MLA Anuradha Tai Chavan**, highlighting the important work of Gramvikas Sanstha in sustainable rural development.

In her address, **MLA Anuradha Tai Chavan** emphasized that the **progress of villages is directly linked to the progress of the nation**. She stressed the need to provide **basic facilities in rural areas** and to promote **agriculture-based industries** for comprehensive rural development.

The program was attended by: **Mr. Narhari Shivpure** – Secretary, Gramvikas Sanstha, **Mr. Arvind Kendre** – Senate Member, **Mr. Namdev Karad** – Guest, **Mr. Dnyaneshwar Shinde** – Guest. During the event, **Mr. Narhari Shivpure** provided detailed information about the **socially beneficial projects** of Gramvikas Sanstha and the **key rural development information included in the diary**.

The event was successfully organized with the efforts of **Balaji Biradar and Sandeep Shinde**.



Formal Publication of Gramvikas Calendar Year 2025

Republic Day Celebration – 26th January 2025

Organized by: Gramvikas Sanstha

On the occasion of **Republic Day**, Gramvikas Sanstha extended warm greetings and conducted a **flag hoisting ceremony** under the **auspices of Mr. Babnrao Jagade**.

The program was attended by the key members of Gramvikas Sanstha: **Mr. Narhari Shivpure** – Secretary, **Mr. Chandrakant Pandey** – Director, **Mr. Jayprakash Bagde** – Director. Along with the above, other participants included: Rajkumar Biradar, Shivajirao Ghuge, Ulhas Deshmukh, Vivek Kandarkar, Prakash Rajendra, Balaji Biradar, Ravindra Satdive, Ravindra Vasanik, Archana Pawar, Nivrutti Ghodke, Sandeep Shinde, Pranita Salve, Varsha Donde, Aarti Jetmal, Rajshri Pendse, Dipali Raut, Prakash Rathod, Sachin Jamkar. The event fostered **patriotism and national spirit** among all participants and was conducted smoothly with active participation from all members.



Republic Day Flag Hoisting Ceremony.

Visits of dignitaries to Gramvikas Sanstha.

During the year prominent personalities from varied fields visited our various ongoing activities and acknowledged our work.

Public representatives, researchers, Govt. officials, farmers, students, trainees visit time to time to our sustainable rural development ongoing project through. The then Chief Minister Hon. Devendraji Fadnavis, Assembly Speaker Hon. Haribhau Bagde Nana, Jalpurush Rajendra Singh Rana, Poptrao Pawar of Hivrebazar, Ambassador of Israel David Akav, then Water Conservation Minister Hon. Pankajatai Munde, then Leader of Opposition Hon. Dhananjay Munde, MP Supriyatai Sule, MP Kirit Somayya, Aashish Shelar, many MLAs, Divisional Commissioner Hon. Umakant Dangat, Agriculture Commissioner, District Collector, ZP CEO etc are some of the prominent personalities who visited our dream project “Chitte River Rejuvenation” and acknowledged our work and praised the sincere efforts of Gramvikas Sanstha in the varied field of rural development.

60 students from Government College of Social Work and Principal Mr. Shahapurkar visited our office at Gramvikas Bhavan N-2 CIDCO Chhatrapati Sambhaji Nagar, on July 6, 2023, and took detailed information on our “Chitte River Rejuvenation” and other rural development projects implemented and being implemented by Gramvikas Sanstha.



During the inspection of the Chitte River Rejuvenation Campaign, Hon. Chief Minister **Devendra Fadnavis** and Assembly Speaker **Haribhau Bagde**, along with Gramvikas Ngo's Secretary **Narhari Shivpure** and other



Gramvikas Minister Hon. **Pankajatai Munde** and Israeli Ambassador Hon. **David Akov** being briefed about the Chitte River Rejuvenation Campaign by Gramvikas Ngo Secretary **Narhari Shivpure** and other dignitaries.



Meeting of Government Officials and Office Bearers under the Chittenadi River Rejuvenation Campaign, held in the presence of Hon. Haribhau Bagde Nana and Hon. Narhari Shivpure, Secretary of the Organization.



During the inspection of work carried out under the Chitte River Rejuvenation Campaign in collaboration with Sakal, **Waterman Hon. Rajendra Singh Rana**, Sakal's Edition Editor **Sanjay Varkad**, and GramvikasNgo's Secretary **Narhari Shivpure**.

To Summerise, More than 20lakh rural people from around 2500 villages in 38 talukas of ten districts have benefited directly and indirectly due to the various projects implemented by Gramvikas Sanstha for sustainable rural development. Most of these families were small& marginal land holders, landless, BPL, unprivileged and deprived section of the society. Gramvikas Sanstha made immense contribution in making self sustainable rural community by assisting the rural people in getting drinking water, irrigation for agriculture, agricultural technology, health, education facilities, opportunities of self-employment etc. through its various rural development projects.

The remarkable contribution made by Gramvikas Sanstha in the field of sustainable rural development and building a self-reliant society, has been well recognised at State as well as at National Level. The organization has been awarded the highest National Third Jal Award 2022 by the JalShakti Ministry, Govt. Of India, Further the Jalbhushan Award 2021-22 by the Govt. of Maharashtra, Yashwantrao Chavan Foundation Merit Award 2016, and Community Service Award 2015 by Rotary International. Gramvikas Sanstha has been honoured with many awards like NGO Leadership Award 2018, Sukhnabhushan Award 2022. In this success of the organization, our employees, volunteers, various

associates have valuable contribution. Apart from them organizations like, World Bank, German Govt., Govt. of India, Govt. of Maharashtra, Department of Agriculture, and other Govt. dept. Garware, Bajaj, Sakal Media Group, Caring friends Mumbai, have given valuable help.



GramvikasNgo Secretary **Narhari Shivpure** and activist **Balaji Biradar** receiving the National Third Award in the Water Sector for NGOs from the Government of India, Ministry of Jal Shakti, from Hon. **Central Minister Gajendra Singh Shekhawat** and Minister of State **Pralhad Singh Patel**.

For the Chitte River Rejuvenation Campaign, while receiving the **SevaGaurav Award** of YashwantraoChavanPratishthan from Hon. **Supriya Sule** and **Bhalchandra Mungekar**, the Ngo President **Jayshree Hadgal**, Secretary **Narhari Shivpure**, **Bapurao Bhosale**, and other dignitaries were present.

List of Gramvikas Sanstha's employees / Field Functionaries

Executives working on 31 March 2025

1.Narahari Shivpure	14. Prashant Jagtap
2.Balaji Biradar	15. Anand Patil
3.Bapurao Bhosle	16. Ashok Khade
4.Rahul Ragde	17. Varsha Donde
5.Nivritti Ghodke	18. Rupali Varade
6.Sandeep Shinde	19. Rupali Kharat
7. Ravidra Satdive	20. Salve Pranitha

8. Archana Pawar	21. Krishna Gaikwad
9. Bandu Bhalekar	22. Chandrakant Ambhore
10. Sanghratn Jadhav	23. Arti Jaitaml
11. Bharat Sable	24. Sangeeta Lokhande
12. Vidya Daud	25. Rajshree Pendse
13. Kishore Salve	

Consultants / Trainers.

Associated with Gramvikas Sanstha as on 31st March 2025

1. AvinashMirakle (Technical)	7. Shivajirao Ghuge
2. Jyoti Pagare (Women Empowerment)	8. Machhidra Pandit
3. Digambar Nikalje	9. Rajkumar Birajdar
4. Madhusudan Deshpande	10. Minakshi Birajdar
5. Jayashree Kulkarni	11. Nita Gangavane
6. Jayaprakash Bagde	12. Ashish Kulkarni.

- Central Government Sponsored Project Vasundhara (District Superintendent Agriculture Officer)
- - Vasundhara Training (District Superintendent Agriculture Officer) –
- Adarsh Village Resolution and Project (District Superintendent Agriculture Officer)
- Sakal Relief Fund –
- Film Rangbhumi and Cultural Development Corporation Ltd. Mumbai.
- Maharashtra Gram Social Transformation Mission Mumbai.
- Caring Friends Mumbai

- ManavlokSanstha Ambajogai
- World Bank
- Government of India – Ministry of Jal Shakti.

Annual Accounts of Gramvikas Sanstha

Gramvikas Sanstha Chartered Accountant :-

MS Ajmera & Associates - Varad Tower Near Shivaji High School Ajabnagar
Khokadpura Aurangabad 431001 Phone (0240) 2362887

E-mail:- msajmera-ca@rediffmail.com

Gramvikas Sanstha Aurangabad

Sr. No	Name of Excutive member	Designation	Occuation
01	Mrs.Jayshri Hadgal	President	Service
02	Mr.Vishwambhar Ramrao Biradar	Vice President	Farmer
03	Mr.Narhari Namdevrao Shipure	Secretary	Social Work
04	Mr.Ashok Namdevrao Gurnule	Treasurer	Business
05	Mr.Chandrakant Diwakar Falegaonkar	Joint Secretary	Business
06	Mrs.Sandhya Magre	Member	Housewife
07	Mr.Jayprakash Bhagwantrao Bagde	Member	Business

List of Executive Members as on 31 March 2025. No.

Business Annual Accounts 2024-2025 Income (Lakhs)

Income (Lakhs)	Expenditure (Lakhs)
67.44	67.016

TRUST AUDIT REPORT
FOR
FINANCIAL YEAR 2024-25
ASSESSMENT YEAR 2025-26

OF
GRAMVIKAS SANSTHA,
AT POST VIJAYNAGAR, TQ. DEVNI, DIST. LATUR.

CONSOLIDATED RECEIPT AND PAYMENT ACCOUNT for the year ended March 31, 2025

Receipts	Rs.	Payments	Rs.
To Opening Balance			
Cash in Hand	102639.33		
Cash at Bank			
Bank of Maharashtra [GVS] 6024339.1895	448605.48	Bank Charges	643.05
Saraswat Bank [GVS] 082200100063911	6279.47	Office Expenses	9086.00
Bank of Maharashtra - IWMIP - 17 20040335.105	22108.00	Advertisement Expenses	20285.00
Bank of Maharashtra - FCRA 20040332337	3358.50	Computer Repair & Maintenance	950.00
Bank of Maharashtra - Corpus	1260713.77	Calendar Purchase	80000.00
Bank of Maharashtra - JIM, Chh. Sam.	319956.57	Website Upgradation Charges	3000.00
Bank of Maharashtra - SBM, Chh. Sam.	313783.71	Gvs Uniform Distribution	21080.00
Bank of Maharashtra - SBM Jalna	14348014.03	Highway Cable And Datacom	8246.00
Bank of Maharashtra - JIM Jalna	189958.20	Insurance Exp	1620.00
		Printing and Stationary	2600.00
		Garden Expenses	16400.00
		Project Proposal	2146.00
		Interest on TDS Late Payment	158.00
To Revenue Receipts - Interest			
Saving Bank Interest Received [GVS]	6805.00	By Administrative Expenses - Corpus Fund A/c	
Interest on IT Refund - GVS	750.00	Bank Charges	263.78
Bank Interest [IWMIP 17]	239.00		
Bank Interest [FCRA]	88.00	By Expenses on Object - SBM, Jalna	
Bank Interest [SBM, Jalna]	26634.00	Bank Charges	331.86
Bank Interest [Jal Jeevan Mission, Jalna]	103191.00	Hall and Bhojan Expenses	1116670.00
Bank Interest [SBM, Chh. Sambhalnagar]	17839.00	Interest on Tds	2913.00
Bank Interest [Jal Jeevan Mission, Chh. Sam]	30710.00	Printing and Stationary	1543352.00
Interest on IT Refund - SBM Jalna	5924.00	Master Trainer - Honorarium	1000.00
Interest on IT Refund - SBM Chh. Sambhalnagar	5716.00	Photoes And Videos Expe	1300000.00
		Sound/ LCD Expense	1040000.00
		Technical Expert Expense	276810.00
		Travelling Exp	520000.00
To Revenue Receipts - Grant			
Grant Received [Jal Jeevan Mission, Jalna]	13832030.00	By Expenses on Object - JIM, Jalna	
Grant Received [JIM, Chh. Sambhalnagar]	15824329.00	Bank Charges	1654.26
		Hall and Bhojan Expenses	2905439.00
		Book Expenses	402000.00
		Car Rent	1663624.00
		Consultant Expenses	32000.00
		Data Entry & Report Preparation	853450.00
		Hall & Tea, Breakfast Expenses	1151057.00
		Interest On TDS Payment	22921.00
		Master Trainer	221325.00
		Salary Expenses	1948262.00
		Sound System Expenses	1122400.00
		Books, Printing & Stationery	2276661.00
		Video & Photo Shooting Expenses	3086783.00
To Receipts - Donation			
Cospus Donation	400000.00		
Donation From Public	155500.00		
Interest on Corpus Fund Saving A/c	4562.00		
To Other Receipts - Corpus / Future Fund			
Calender Receipts	12500.00		
To Grant Receivable			
Project JIM, Jalna	420370.00		
Project JIM, Chh. Sambhalnagar	1113671.00		

Contd...



[Signature]

[Signature]

Receipts	Rs.	Payments	Rs.
To Other Receipt - Capital IT Refund - GVS IT Refund - SBM Jalna IT Refund - SBM Chh. Sambhalnagar	10000.00 148160.00 142960.00	By Expenses on Object - SBM, Chh. Sambhalnagar Bank Charges Writing & Dip Work Hall and Bhajan Expenses Interest on Tds Printing and Stationary Master Trainer - Honorarium Photos And Videos Expe Sound/ LCD Expense Technical Expert Expense Travelling Expenses Salary to Staff	338.65 1326457.00 1484115.00 4466.00 122000.00 31160.00 1260000.00 960000.00 237840.00 480000.00 44324.00
To TDS Deducted Project Swatchha Bharat Mission (SJIM), Jalna Project Jal Jeevan Mission (JJM), Jalna Project Swatchha Bharat Mission, Chh. Sambhalnagar Project Jal Jeevan Mission, Chh. Sambhalnagar	55129.00 237409.00 54185.00 254128.00	By Expenses on Object - JJM, Chh. Sambhalnagar Bank Charges Bhajan Expenses Books, Printing Expenses Breakfast, Tea, Snacks etc Salary Interest on TDS Payable Printing and Stationary Data Entry And Report Printing LCD Projector & Sound System Exp Miscellaneous Expenses Training Work Organisr Payment Vehicle Rent Expenses Video Shooting & Photography Exp	1850.51 4722460.00 4000.00 1340766.00 1502523.00 557.00 2067924.00 1948228.00 1240120.00 10890.00 302520.00 1840319.00 1550628.00
To Security Deposit Collected Project Swatchha Bharat Mission (SJIM), Jalna Project Jal Jeevan Mission, Chh. Sambhalnagar	200.00 2568.00	By Expenses on Object - IWMP 17 Bank Charges Chief Ex. Officer - Grant Refund	87.00 22260.00
To Deposits, Loans and Advances Kuber Rama Keshwao (GVS) Jawed Shahi (SBM Jalna) Nivruti Ghodke Sukhalal Jadhav Krushna Galkwad Farmer Corpus Fund]	1000000.00 15680.00 2000000.00 700000.00 1699200.00 1350000.00	By Ananrat / Advances To Other Shree N N Shivpure (GVS) Krushna Galkwad (GVS) Bandu Nannaware (TDS - JJM Jalna) Nivruti Ghodke (TDS - JJM Jalna) Manohar Kurudkar (TDS - JJM Jalna) Yogesh Sonawane (TDS - JJM Jalna) Ekanath Rathod (TDS - SBM Chh. S Nagar) Krushna Kunade (JJM, Chh. Nagar)	5719313.00 25000.00 9025.00 243200.00 15000.00 240.00 12029.00 739.00

Contd...



Receipts	Rs.	Payments	Rs.
		By TDS Payable TDS Deducted - Deposit (JIM, Jainal) TDS Deducted - Deposit (SBM, Jainal) TDS Deducted - Deposit (SBM, Chh Sambhajinagar) TDS Deducted - Deposit (JIM, Chh Sambhajinagar) TDS Deducted - Deposit (GVS) By Anamat Paid - Corpus Fund To Various Farmer By Fixed Asset Purchase - GVS Computer Mobile By Expens Payable - GVS Audit Fees Payable Professional Fees Payable N N Shilpуре - Exp Payable Cash in Hand Gram Vikas Sanstha Project JIM, Jainal Project JIM, Chh. Sambhajinagar Cash at Bank Bank of Maharashtra (GVS) 60243391895 Saraswat Bank (GVS) 082200100003911 Bank of Maharashtra - IWMP-17 20040335305 Bank of Maharashtra - FCRA-20040332337 State Bank of India - FCRA - 40098595960 Bank of Maharashtra - Cor. Fund-60278406100 Bank of Maharashtra - SBM, Jainal 60463615750 Bank of Maharashtra - JIM, Jainal 60458581847 BOM - SBM, Chh. Sambhajinagar 60463615705 Bank of Maharashtra - JIM, Chh. Sam - 60405748289	138683.00 59293.00 60076.00 135770.00 3500.00 1400000.00 16900.00 18000.00 39000.00 45664.00 133187.00 29869.33 1901.00 15869.00 551570.85 235149.05 0.00 3246.50 0.00 1615011.99 75753.17 375629.94 41694.06 624616.06
Total	55745894.06	Total	55745894.06

As per our Report of Even Date

For M S Almera & Associates

Chartered Accountants

F R NO. 119218W

Mahendra Almera
Proprietor

Date : 09/11/2022

Place : Chh. Sambhajinagar

For Gramvikas Sanstha

(President)

(Secretary)

(Treasurer)

: Gramvikas Sanstha
: Regd. Office - Al Post Vilaynagar (Gaudgaon), Tq. Devni, Dist. Latur
: T/5604 (U)

Expenditure

[illegible]

For Gramvikas Sanstha

Gramvik:

as Sanstha

[President]

[Secretary]

[Treasurer]

[President]

[Secretary]

[Treasurer]

Place : Chh. Sambhalinagar

GRAMVIKAS SANSTHA

Regd. Office - At Post Vijaynagar (Gaundgaon), Tq. Devni, Dist Latur - 413 531 [Maha]
 Adm'n. Office - Gramvikas Bhavan, BH 1/28, Thakare Nagar, N-2, CIDCO, Chh. Sambhajinagar - 431003 [Maha]

"Annexure - I" Consolidated Administrative Expenses for the year ended March 31, 2025

Particulars	Rs.
Gramvikas Sanstha -	
Bank Charges	643.05
Professional Fees	9086.00
Advertisement Expenses	20285.00
Computer Repair & Mainenace	950.00
Calender Purchase	80000.00
Website Upgradation Charges	3000.00
Gvs Uniform Distribution	21080.00
Hathway Cable And Datacom	8246.00
Insurance Exp	1620.00
Printing and Stationary	2600.00
Garden Expenses	16400.00
Project Praposal	2146.00
Interest on TDS Late Pay	158.00
Bank Charges - Corpus Fund Account	263.78
Total	166477.83

Date : 09/11/2025

Place : Chh. Sambhajinagar



For Gramvikas Sanstha



[President]



[Secretary]



[Treasurer]

GRAMVIKAS SANSTHA
Regd. Office - At Post Vijaynagar (Gaundgaon), Tq. Devnl, Dist Latnr - 413 531 [Maha]
Admln. Office - Gramvikas Bhavan, BH 1/28, Thakare Nagar, N-2, Cidco, Chh. Sambhajinagar - 431003 [Maha]

"Annexure - II"

Consolidated Expenditure On Object for the year ended March 31, 2025

Expenditure On Object - Jal Jeevan Mission, Chh. Sambhajinagar	
Particulars	Rs.
Bank Charges	1850.51
Bhojan Expenses	7260871.00
Books Printing Expenses	4000.00
Breakfast, Tea, Snacks etc	2594700.00
Salary	1502523.00
Interest on TDS Payable	557.00
Printing and Stationary	2068324.00
Data Entry And Report Printing	2037328.00
LCD Projector & Sound System Exp	3627987.00
Miscellaneous Expenses	10890.00
Training Work Organisr Payment	302520.00
Vehicle Rent Expenses	3776759.00
Video Shooting & Photography Exp	4602565.00
	27790874.51
SBM, Chh. Sambhajinagar	
Particulars	Rs.
Bank Charges	338.65
Writing & Dtp Work	1326457.00
Hall and Bhojan Expenses	1484115.00
Interest on Tds	4466.00
Printing and Stationary	122000.00
Master Trainer - Honororium	31160.00
Photoes And Videos Expe	1200000.00
Sound/ LCD Expense	960000.00
Technical Expert Expense	237840.00
Travelling Expenses	480000.00
Salary to Staff	44324.00
Total [e]	5890700.65



contd.....

"Annexure - II"

Expenditure On Object - SBM Jalana

Particulars	Rs.
Bank Charges	331.86
Hall and Bhojan Expenses	1116670.00
Interest on Tds	2913.00
Printing and Stationary	1543352.00
Master Trainer - Honorarium	1000.00
Photoes And Videos Expe	1300000.00
Sound/ LCD Expense	1040000.00
Technical Expert Expense	276810.00
Travelling Exp	520000.00

Total [c]	5801076.86
------------------	-------------------

Expenditure On Object - Jal Jeevan Mission - KRC, Jalna

Particulars	Rs.
Bank Charges	1654.26
Hall and Bhojan Expenses	4606884.00
Book Expenses	402000.00
Car Rent	3279304.00
Consultant Expenses	32000.00
Data Entry & Report Preparation	1690000.00
Hall & Tea, Breakfast Expenses	2200160.00
Interest On TDS Payment	22921.00
Master Trainer	221325.00
Salary Expenses	1948262.00
Sound System Expenses	2152000.00
Books, Printing & Stationery	4335823.00
Video & Photo Shooting Expenses	5984618.00

Total [d]	26876951.26
------------------	--------------------

Expenditure On Object - IWMP -17

Particulars	Rs.
Grant Refund	22260.00
Bank Charges	87.00
	22347.00
Grand Total [a+b+c+d]	66381950.28

Date : 09/11/2025

Place : Chh. Sambhajinagar



For Gramvikas Sanstha

[Signature]
[President]

[Signature]
[Secretary]

[Signature]
[Treasurer]

GRAMVIKAS SANSTHA

Regd. Office - At Post Vijaynagar (Gaundgaon), Tq. Devni, Dist Latur - 413 531 [Maha]
Admin.Office - Gramvikas Bhavan, BH 1/28, Thakare Nagar, N-2, Cidco, Chh. Sambhajinagar - 431003 [Maha]

"Annexure - III"

Consolidated Receipt for the year ended March 31, 2024

Particulars	G.V.S.	Jal Jeevan Mission-Jalna	IWMP - 17 [GP - 10]	GVS FCRA	SBM - Chh. Sambhajinagar	SBM - Jalna	GVS - Corpus / Future Fund	Jal Jeevan Mission-A'bad	Total
Interest Received									
On Bank Account	6805.00	103191.00	239.00	88.00	17839.00	26634.00	4562.00	30710.00	190068.00
Interest on Refund	750.00				5716.00	5924.00			12390.00
Donation From Public [Cash / Kind]	155500.00	-	-	-	-		400000.00		555500.00
Grant Received / Accrued	-	26875297.00	-	-	6039163.00	5968068.00	-	27789024.00	66671552.00
Other Receipt									
Calender Advertisement	12500.00								12500.00
	175555.00	26978488.00	239.00	88.00	6062718.00	6000626.00	404562.00	27819734.00	67442010.00

Date : 09/11/2025

Place : Chh. Sambhajinagar

For Gramvikas Sanstha




[President]


[Secretary]


[Treasurer]

Schedule "VIII"
[Vide Rule 17(1)]
GRAMVIKAS SANSTHA

Regd. Office - At Post Vijaynagar (Gaundgaon), Tq. Devni, Dist Latur - 413 531 [Maha]
Admin. Office - Gramvikas Bhavan, BH 1/28, Thakare Nagar, N-2, Cldco, Aurangabad - 431003 [Maha]

BALANCE SHEET as on March 31, 2025

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
Corpus Fund		250000.00	Fixed Assets		653555.37
Balance B/d	250000.00		[Refer Annexure - "V"]		
Add - Adjustment This Year	-		Investment		0.00
			Deposits With Bank	0.00	
Specific Fund		2467646.99			
[Created under the provisions of the trust deed or scheme or out of the income]			Loans [Secured/Unsecured]		-
Depreciation Fund	-		[Goods / Doughtful]		
Sinking Fund	-		Loans Scholarships	-	
Reserve Fund	-		Other Loans	-	
<u>Any Other Fund</u>			Income Outstanding		29465774.00
Corpus Fund	1641006.99		[Refer Annexure - "VII"]	29465774.00	
Building Fund	381000.00		Deposits & Advances		1388652.00
Capital Subsidy (Tractor)	445640.00		[Refer Annexure - "VIII"]	1388652.00	
Loans and Advances		4753700.00	Current Assets		3570310.95
[Refer Annexure - "IV"]			In Current Account	3522671.62	
Anamat From Trustee	101500.00		In Fixed Deposit Account	47639.33	
Anamat From Other	4652200.00		With the Manager	-	
			[Refer Annexure - "IX"]		
Liabilities & Provision		4040858.00			
For Expenses - [Refer Ann. "V"]		22458049.00			
Sundry Creditors - [Refer Ann. "V"]		22458049.00			
Advance Grant - Udgir Project		-			
Income & Expenditure A/c		1108038.33	Income & Expenditure A/c		-
Balance For Last Year	682133.66		Balance For Last Year	-	
[+] Add This Year	425904.67		[+] Excess of Exp.	-	
[Refer "Annexure - X"]			[+] Adjustment		
Total		35078292.32	Total		35078292.32

As Per Our Report of Even Date

For M S Ajmera & Associates

Chartered Accountants

F R No. 119218W

Income O/s

If a/c kept

on Cash basis

Rent

Interest

Other Income

For Gramvikas Sanstha

The above Balance Sheet to the best of my or our belief contains a true account of the Funds and Liabilities and of the Property & Assets of the Trust.

Mahendra Ajmera
Proprietor

Date : 09/11/2025

Place : Chh. Sambhajinagar

[President]

[Secretary]

[Treasurer]

GRAMVIKAS SANSTHA

Regd. Office - At Post Vijaynagar (Gaundgaon), Tq. Devni, Dist Latur - 413 531 [Maha]

Admin. Office - Gramvikas Bhavan, BH 1/28, Thakare Nagar, N-2, Cidco, Chh. Sambhajinagar - 431003 [Maha]

"Annexure - IV"

Consolidated List of Loans & Advances [Liability] for the year ended March 31, 2025

Anamat from Trustee - Sanstha

Particulars	Closing Balance
Mrs. Jayshree Hadgal, b/d	67500.00
Shri Ashok Gurnale, b/d	18000.00
Shri C.D. Pande, b/d	16000.00
Sub Total	101500.00

Anamat from Other - Sanstha

Particulars	Closing Balance
Anamat from Other - Sanstha	
Babasaheb Ghodke, b/d	17000.00
Bandu Bhalekar, b/d	19000.00
Biradar Dattatray, b/d	17000.00
Dnyaneshwar Shinde, b/d	19000.00
Dwarkadas Hood, b/d	17000.00
Gahaninath Chitle, b/d	16000.00
Haribhau Kasole, b/d	19000.00
Mahesh Kanake, b/d	17000.00
Mohan Takpir, b/d	19000.00
Narayan Bhand, b/d	18000.00
Prabhakar Chaware, b/d	18000.00
Rahul Mane, b/d	18000.00
Shivaji Shinde, b/d	19000.00
Shubhangi Satdive	10000.00
Ashwini Biradar	10000.00
Anamat from Other - JJM, Jalna	
Krishna Gaikwad	1699200.00
Anamat from Other - JJM, Aurangabad	
Nivruti Ghodke	2000000.00
Sukhlal Jadhav	700000.00
Sub Total	4652200.00
Total Rs.	4753700.00

Date : 09/11/2025

Place : Chh. Sambhajinagar



[President]

[Secretary]

[Treasurer]

GRAMVIKAS SANSTHA

Regd. Office - At Post Vijaynagar (Gaundgaon), Tq. Devni, Dist Latur - 413 531 [Maha]
Admin. Office - Gramvikas Bhavan, BH 1/28, Thakare Nagar, N-2, Cidco, Chh. Sambhajinagar - 431003 [Maha]

"Annexure - V"

Consolidated List of Current Liabilities & Provision for the year ended March 31, 2025

Particulars	G.V.S.	SBM - Jalna	Jal Jeevan Mission-Jalna	IWMP - 17	Jal Jeevan Mission-A'bad	SBM - A'bad	Total
Payable Expenses							
Payable - Audit Fees	27500.00	-		-			27500.00
Payable - Salary	5000.00	-		-			5000.00
Payable - TDS	-	5724.00	107705.00		131643.00	2146.00	247218.00
Payable - Salary TDS			92400.00				92400.00
Payable Expenses - Day Care Cent, b/d	2431180.00						2431180.00
Other Payable - Security Deposit		7982.00	51554.00		58102.00	8038.00	125676.00
Salary Payable to Village Level Secretary	-	-		176000.00			176000.00
Expenses Payable					920204.00		920204.00
Other Liability							
Javed Shah		15680.00					15680.00
Sundry Creditors			11189375.00	10585.00	11258089.00	-	22458049.00
Total	2463680.00	29386.00	11441034.00	186585.00	12368038.00	10184.00	26498907.00

Date : 09/11/2025

Place : Chh. Sambhajinagar




[President]


[Secretary]


[Treasurer]

GRAMVIKAS SANSTHA

Regd. Office - At Post Vijaynagar (Gaundgaon), Tq. Devni, Dist Latur - 413 531 [Maha]
Admin. Office - Gramvikas Bhavan, BH 1/28, Thakare Nagar, N-2, Cidco, Chh. Sambhajinagar - 411003 [Maha]

"Annexure - VI"

Consolidated List of Fixed Assets for the year ended March 31, 2025

Gram-vikas Sanstha

Sr. No.	Particulars	Opening Balance	Addition in Days		Deduction 2024-25	Total 31.03.2025	Rate of Dep	Dep 2024-25	Closing Balance
			≥ 180	< 180					
1]	BLOCK 0%								
	Land	33400.00	-	-	-	33400.00	0%	-	33400.00
	Sub Total	33400.00	-	-	-	33400.00	-	-	33400.00
2]	BLOCK 10%								
	Building Construction	423725.00	-	-	-	423725.00	0%	-	423725.00
	Sub Total	423725.00	-	-	-	423725.00	-	-	423725.00
3]	BLOCK 10%								
	Furniture	1965.00	-	-	-	1965.00	10%	197.00	1768.00
	Chairs	2346.00	-	-	-	2346.00	10%	235.00	2111.00
	Steel Vessel	2128.00	-	-	-	2128.00	10%	213.00	1915.00
	Table	1435.00	-	-	-	1435.00	10%	144.00	1291.00
	Furniture-Avert	6378.00	-	-	-	6378.00	10%	638.00	5740.00
	Furniture-MHRDC	810.00	-	-	-	810.00	10%	81.00	729.00
	Dead Stock-MHRDC	85.00	-	-	-	85.00	10%	9.00	76.00
	Steel Vessel [DCC]	2609.00	-	-	-	2609.00	10%	261.00	2348.00
	Sub Total	17756.00	-	-	-	17756.00	-	1778.00	15978.00
4]	BLOCK 15%								
	Video Camera	6956.77	-	-	-	6956.77	15%	1044.00	5912.77
	Air Conditioner	1968.00	-	-	-	1968.00	15%	295.00	1673.00
	Invertor & Battery	7250.00	-	-	-	7250.00	15%	1088.00	6162.00
	Motor HP	2950.00	-	-	-	2950.00	15%	443.00	2507.00
	H P Gas	386.00	-	-	-	386.00	15%	58.00	328.00
	Mike & Amplifier	517.00	-	-	-	517.00	15%	78.00	439.00
	EPABX	875.00	-	-	-	875.00	15%	131.00	744.00
	Invertor-Avert	1891.00	-	-	-	1891.00	15%	284.00	1607.00
	Printer Canon	4007.00	-	-	-	4007.00	15%	601.00	3406.00
	Printer HP Laser	6600.00	-	-	-	6600.00	15%	990.00	5610.00
	Battery - 20.10.20	10225.00	-	-	-	10225.00	15%	1534.00	8691.00
	Camera [VSTF]	14453.80	-	-	-	14453.80	15%	2168.00	12285.80
	Printer [VSTF]	6663.00	-	-	-	6663.00	15%	999.00	5664.00
	Sound Speaker [VSTF]	6268.80	-	-	-	6268.80	15%	940.00	5328.80
	Mobile Oppo A3			18000.00		18000.00	15%	1350.00	16650.00
	Sub Total	71011.37	-	18000.00	-	89011.37	-	12000.00	77008.37

Contd...



Particulars	Opening Balance	Addition in Days		Deduction 2024-25	Total	Rate of Dep	Dep 2024-25	Closing Balance
		>= 180	<= 180					
BLOCK 15%								
Tractor	98949.00	-	-	-	98949.00	15%	14842.00	84107.00
Sub Total	98949.00	-	-	-	98949.00	-	14842.00	84107.00
BLOCK 40%								
Laptop	1.00	-	-	-	1.00	40%	0.00	1.00
Computer & Printer	2.00	-	-	-	2.00	40%	1.00	1.00
LCD Projector	1.00	-	-	-	1.00	40%	0.00	1.00
Computer-Avert	22.00	-	-	-	22.00	40%	9.00	13.00
Computer-MHRDC	1.00	-	-	-	1.00	40%	0.00	1.00
Tally Software 12.11.20	3487.00	-	-	-	3487.00	40%	1395.00	2092.00
Computer-VSTF	2758.00	-	-	-	2758.00	40%	1103.00	1655.00
Laptop - VSTF	3421.00	-	-	-	3421.00	40%	1368.00	2053.00
Computer New	16900.00	-	-	-	16900.00	40%	3380.00	13520.00
Sub Total	9693.00	-	16900.00	-	26593.00	3.60	7256.00	19337.00
TOTAL [a]	654534.37	-	34900.00	-	689434.37		35879.00	653555.37

Date : 09/11/2025

Place : Chh. Sambhajinagar

[President]

[Secretary]

[Treasurer]



GRAMVIKAS SANSTHA

Regd. Office - At Post Vijaynagar (Gaundgaon), Tq. Devni, Dist Latur - 413 531 [Maha]
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"Annexure - VII"

Consolidated List of Grant and Other Receivable for the year ended March 31, 2025

Particulars	G.V.S.	IWMP - 17	JIM-A'bad	SBM-A'bad	Jal Jeewan Mission-Jalna	SBM-Jalna	TOTAL
Gram Vikas Sanstha -							
Grant - Human Development	94352.00	-					94352.00
Grant - Rajiv Gandhi Training	51300.00	-					51300.00
Grant - Udgir Project	5465.00						5465.00
Grant Receivable- Day Care Centre	2936235.00						2936235.00
IWMP - 17 Watershed Project							
Grant Receivable	-	92725.00					92725.00
Jal Jeewan Mission							
Grant Receivable			13242430.00		13043267.00		26285697.00
Total	3087352.00	92725.00	13242430.00	0.00	13043267.00		29465774.00

Date : 09/11/2025

Place : Chh. Sambhajinagar


[President]


[Secretary]


[Treasurer]



GRAMVIKAS SANSTHA

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"Annexure - VIII"

Consolidated List of Deposit, Loans & Advances for the year ended March 31, 2025

Particulars	G.V.S.	Jai Jeevan Mission - Jaina	SBM- Jaina	Corpus Fund	JJM - Chh. Sambhajinagar	SBM- Chh. Sambhajinagar	TOTAL
Deposits							
Deposit - M.S.E.B.	1000.00	-		-			1000.00
Deposit - DRDA SHG Train	20000.00	-		-			20000.00
Deposit - Human Develop	25000.00	-		-			25000.00
Deposit - NRDW Project - Jaina	20000.00	-		-			20000.00
Security Deposit - RWMP Jaina	5450.00	-		-			5450.00
Deposit - AMC - Day Care Centre	25000.00	-		-			25000.00
Sundry Advances							
Krishna Galkwad	25000.00			100000.00			25000.00
Sharad Chavan							100000.00
Bandu Nannaware [TDS]		9025.00					9025.00
Nivruti Ghodke [TDS]		243200.00					243200.00
Manohar Kurudkar [TDS]		15000.00					15000.00
Shubhangi Satdive		707364.00					707364.00
Yogesh Sonawane [TDS]		240.00					240.00
N N Shivpure		92400.00					92400.00
Ekanath Rathod						12029.00	12029.00
Krushna Kunade					739.00		739.00
TDS Receivable							
TDS - Various Project [Old]	87205.00						87205.00
Total	208655.00	1067729.00	0.00	100000.00	739.00	12029.00	1888652.00

Date: 09/11/2025

Place: Chh. Sambhajinagar


[President]


[Secretary]


[Treasurer]



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"Annexure - IX"
Consolidated List of Cash & Bank Balance for the year ended March 31, 2025

Particulars	G. V. S.	IWMP-17	GVS - Corpus / Future Fund	GVS FCRA	SBM Jalna	Jal Jeevan Mission - Jalna	Sbm - A'bad	Jal Jeevan Mission - A'bad	TOTAL
Cash In Hand	29869.33	-	-	-	-	1901.00	-	15869.00	47639.33
Gram Vikas Sanstha - Saraswat Co-op Bank Bank of Maharashtra	235149.05 551570.85	-	-	-	-	-	-	-	235149.05 551570.85
GVS - IWMP-17 Bank of Maharashtra	-	0.00	-	-	-	-	-	-	0.00
Corpus / Future Fund Bank of Maharashtra	-	-	1615011.99	-	-	-	-	-	1615011.99
GVS FCRA Bank of Maharashtra State Bank of India	-	-	-	3246.50	-	-	-	-	3246.50
SBM Jalna Bank of Maharashtra - 0768	-	-	-	-	75753.17	-	-	-	75753.17
Jal Jeevan Mission, Jalna Bank of Maharashtra - 0768	-	-	-	-	-	375629.94	-	-	375629.94
SBM, A'bad Bank of Maharashtra	-	-	-	-	-	-	41694.06	-	41694.06
Jal Jeevan Mission, A'bad Bank of Maharashtra	-	-	-	-	-	-	-	624616.06	624616.06
	816589.23	0.00	1615011.99	3246.50	75753.17	377530.94	41694.06	640485.06	3570310.95

Date: 09/11/2025

Place: Chh. Sambhajinagar

[President]

[Secretary]

[Treasurer]



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"Annexure - X"

Consolidated List of P & L A/c Balance for the year ended March 31, 2025

Particulars	G.V.S.	IWMP-17	GVS FCRA	Corpus Fund	SBM Jalna	Jal Jeevan Mission - Jalna	Sbm - A'bad	Jal Jeevan Mission - A'bad	TOTAL
Opening Balance	679773.65	-48227.00	(841.50)	-	5396.03	11555.20	6545.71	27931.57	682133.66
Current Year I/E	-54038.05	-22108.00	88.00	-	199549.14	101536.74	172017.35	28859.49	425904.67
	625735.60	-70335.00	-753.50	-	204945.17	113091.94	178563.06	56791.06	1108038.33

Date : 09/11/2025

Place : Chh. Sambhajinagar



[President]

[Secretary]

[Treasurer]