Gram Vikas Sanstha

Chhatrapati Sambhajinagar (Aurangabad)

Annual Report 2025–2026



Gram Vikas Sanstha – Silver Jubilee Year

Workers' Gratitude Gathering

Gram Vikas Sanstha

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ABOUT GRAM VIKAS SANSTHA – IN BRIEF

The Executive Board is pleased and satisfied to present the Annual Report of the various development projects, activities and social commitment initiatives undertaken by Gram Vikas Sanstha during the financial year 2025–26.

Gram Vikas Sanstha has been continuously working for rural development, water conservation, women's empowerment, training, health, education and the upliftment of deprived sections for many years. During this journey, the organisation completed its Silver Jubilee milestone. To mark this special stage not merely through celebration but by expressing gratitude to the workers who made a valuable contribution to the institution's development, a "Gram Vikas Sanstha Workers' Gratitude Gathering" was organised on 31 January 2026 at Hotel Ecotel. More than 150 present and former workers who had contributed sincerely to health, water conservation, women's empowerment, training and rural development participated. Many of these workers are today active in different fields of society, which is a true outcome of the Gram Vikas philosophy.

The gathering included memories, exchange of experiences, recognition of colleagues' work and renewal of relationships, followed by a community meal. The President, directors, members, office-bearers of MarathwadaPaniParishad, dignitaries and former workers shared their views about the organisation. It became clear that an institution is not merely an office, project or activity structure; it stands on people's dedication, commitment to ideas and collective determination to do something for society.

During 2025–26, under Jal Jeevan Mission, training was provided to sarpanches, deputy sarpanches, gram sevaks and other key office-bearers of Gram Panchayats in Chhatrapati Sambhajinagar and Jalna districts on "Strengthening and Sustainability of Water Sources". This helped several villages address drinking-water problems.

Through the Shalivahan Gramvikas Farmer Producer Company established on the initiative of the organisation, at least 50 farmers were provided working capital for agriculture, modern agricultural technology and support required for allied agricultural enterprises.

The organisation's approach moved beyond simply providing assistance to strengthening farmers' productivity, financial capacity and self-reliance. Along with these major initiatives, Gram Vikas Sanstha strengthened its social commitment through Jal Jeevan Mission, Swachh Bharat Mission, conservation of fertile soil carried away by excessive rainfall, provision of seeds to needy small-holder and single-parent women farmers from deprived sections, uniform distribution to needy students, Diwali Faral activities, adolescent life-skills training, financial literacy programmes and "Yoga for Health" activities on World Yoga Day.

Identifying community needs, making appropriate use of available resources and keeping local people's participation at the centre of the development process have remained the foundation of Gram Vikas Sanstha's work. Thus, 2025–26 was not merely a year of recording projects; it broadened the organisation's principle of "People at the centre and development for all".

BACKGROUND OF THE ORGANISATION

At the initiative of Vikas Sanstha, , a group of like-minded youth came together. Under the chairmanship of President's Award recipient B. D. Patil, Gram Vikas Sanstha was established in 1998 with the objective of managing available natural and physical resources and building a self-reliant society.

AREA OF OPERATION

The organisation's area of operation is Maharashtra, with present work particularly in the Marathwada and Nashik divisions. The overall development of Marathwada is the organisation's main agenda, and water is a major area of its constructive work.

Marathwada is located in the central part of Maharashtra and has 8 districts and 76 talukas. According to the 2011 Census, its population was about 1.87 crore. Around 80% of the population depends on agriculture for livelihood. Except Aurangabad, the remaining region is industrially backward. Small and marginal farmers constitute about 70%.About 50% of the population is below the poverty line. The climate is hot and dry, with average rainfall of about 750–800 mm. Forest cover is about 4%, irrigation facilities are inadequate, and about 69% of the area is permanently drought-prone.

Compared with other regions of Maharashtra, Marathwada is backward and has a significant shortage of roads, schools, health and self-employment facilities. According to the 2011 Census, per-capita income was about Rs. 14,227 and the Human Development Index was 0.42. Women remain distant from the mainstream of development. Therefore, constructive work is needed for the overall development of Marathwada, particularly in water management.



GVS OBJECTIVES

Implementation of sustainable rural development programmes throngs peoples participation keeping water, land and man at the centre.

- Implementation of employment oriented constructive action plan for bringing the deprived section of the society into the mainstream.
- Implementation of various programmes for health awareness, education, literacy and well as empowerment of women and children.
- Implementation of various programmes like training camps, workshops, seminars, public awareness, research as well as publication for development of human resources in different sections of the society.
- Establishment of likeminded voluntary organizations for expediting the process of rural development and also for reaching the benefits of modern technology to the villages.

PROJECTS SUCCESSFULLY IMPLEMENTED BY GRAM VIKAS SANSTHA FOR SUSTAINABLE RURAL DEVELOPMENT

* Maharashtra Village Social Transformation Campaign.
* Chitte River Rejuvenation Campaign (IWMP-17).
* Vasundhara (IWMP-28) Udgir Project.
* Gayatri Watershed Development Project.
* Bajaj–AFARM CSR Water Conservation Project.
* World Bank Pilot Aquifer Management Project.
* Adarsh Gaav Sankalp and Project.
* Aapala Vikas Aaplya Hati Special Project.
* Day Care Centre, Naregaon.
* Jalswarajya Project, Latur–Nashik.
* Shivkalin Water Storage Scheme.
* Women's Development.
* AaplaPani Project, Aurangabad.
* National Rural Drinking Water Programme.
* Gram Vikas Publications.
* Panchayati Raj, self-employment, livelihood and watershed-related training projects.

During the financial year 2025–26, Gram Vikas Sanstha implemented important projects and made a valuable contribution to rural development.

WATER AND SUSTAINABLE RURAL DEVELOPMENT – TRAINING AND RESEARCH

"Water is the foundation of rural development." Guided by this basic understanding, Gram Vikas Sanstha has developed its work over many years. Through water conservation, watershed development, rejuvenation of water sources, water budgeting, people's participation and sustainable rural development, the organisation has linked water issues with the overall development of villages rather than treating them only as short-term problems. Changing climate, irregular rainfall, excessive rainfall, recurring drought, soil erosion and rising production costs are creating new challenges for the rural economy. As uncertainty in agriculture increases, sustainable water management has become the backbone of rural development.

Against this background, in 2025–26 Gram Vikas Sanstha focused especially on "Strengthening and Sustainability of Water Sources" under Jal Jeevan Mission. Sarpanches, deputy sarpanches, gram sevaks, Anganwadi workers and members of Gram Panchayat Water Supply and Sanitation Committees from rural areas of Chhatrapati Sambhajinagar and Jalna districts were trained on strengthening water sources. For every rural household to receive sustainable and adequate piped water under Jal Jeevan Mission, infrastructure alone is not enough. A capable, sustainable and locally protected water source is essential. Many rural water-supply schemes fail to achieve expected results because their sources are inadequate or unstable. Therefore, the organisation followed the perspective that merely bringing a tap does not mean bringing water; only when the sustainable water source is secured can water continue to flow through the tap.

Local representatives and functionaries were guided on the importance and conservation of water sources, planning available water, village-level participation and collective responsibility for water security. The programme sought to establish the idea that water is not only the government's responsibility but also the collective property and responsibility of the village.

From the perspective of Gram Vikas Sanstha, training is not merely a process of giving information; it is a means of turning knowledge into action, action into people's participation and participation into sustainable change.

Accordingly, emphasis was placed on strengthening local leadership through Jal Jeevan Mission training. Through efforts for strengthening and sustaining water sources, the organisation took an important step towards creating a strong foundation for future rural water security. The experience gained through various water-conservation and watershed-development projects, knowledge of local conditions and methods of people's participation were used in the training process. Thus, in 2025–26, the organisation's basic ideas of water, training and sustainable rural development received a broader and more effective form.

JalJeevan Mission ChhatrapatiSambhajinagar and Jalna

Gram Vikas Sanstha is working successfully at the national level as a Key Resource Centre (KRC) under the Government of India, Ministry of Jal Shakti's "HarGharNal Se Jal" Jal Jeevan Mission. The organisation has responsibility for Chhatrapati Sambhajinagar and Jalna districts in Maharashtra. For effective and successful implementation of Jal Jeevan Mission, Gram Vikas Sanstha is responsible for large-scale training of key Gram Panchayat stakeholders on capacity building and related subjects.

TRAINING NEED ASSESSMENT

To make capacity-building and other training under Jal Jeevan Mission more useful and to support successful implementation, the organisation first visited selected Gram Panchayat stakeholders in a representative manner to identify the type of training required. Based on this assessment, training was organised at cluster and taluka levels.

TRAINING OF TRAINERS

Training of trainers was considered essential to make the training process more effective and useful.On 2 April 2025, a training-of-trainers programme was held at Gram Vikas Bhavan under the guidance of the organisation's President Jayashree Hadgal, Secretary Vikas Sanstha, , Prof. Jayprakash Bagde, Mr. Sevekar Saheb and Ashok Ghuge, retired Executive Engineer.

TRAINING READING MATERIAL

The effectiveness and usefulness of training depend greatly on appropriate reading material. Considering important Jal Jeevan Mission subjects, local conditions and different dimensions, reading material containing photographs, statistics, tables, examples and practical experiences in simple language was provided to trainees through environmentally friendly kits.

The material gave trainees practical information on water conservation, water quality, water saving, the role of Gram Panchayat and Gram Water and Sanitation Committee, people's participation and maintenance of schemes. After training, practical use of this knowledge at village level helped effective and sustainable implementation of Jal Jeevan Mission in Chhatrapati Sambhajinagar and Jalna districts.

FORMAL INAUGURATION

A two-day training on strengthening water sources was organised at Hotel Big B, Jalna for key stakeholders of 14 Gram Panchayats in Jalnataluka, including sarpanches, gram sevaks, deputy sarpanches/members, ASHA workers and Anganwadi workers.

The Jal Jeevan Mission project director and representatives of Gram Vikas Sanstha were present.

TRAINING CONDUCTED UNDER JAL JEEVAN MISSION, 31-03-2022 TO 31-03-2025

Sr.No.	Training Topic	District	Duration	Number Of Gram Panchayat	Number Of Trainees Present
1	Jal Jeevan Mission Introducti	Chhatrapati Sambhajinagar and Jalna	15-02-2022 to 08-09-2023	1,748	7,769
2	Operation, Maintenance and Repair Training	Chhatrapati Sambhajinagar and Jalna	12-02-2024 to 19-03-2024	1,748	7,890
3	Water Quality Information and Practical Training	Chhatrapati Sambhajinagar and Jalna	20-03-2024 to 23-03-2024	1,748	1,338
4	Water Literacy Training	Chhatrapati Sambhajinagar and Jalna	07-10-2024 to 05-12-2024	1,748	8,003
5	Information and Practical Training on Water Quality for Women	Chhatrapati Sambhajinagar and Jalna	16-01-2025 to 12-02-2025	1,748	4,331
			Total	**8,740**	**29,331**

JAL JEEVAN MISSION TRAINING DURING 2025–26

Sr. No	Training Topic	District	Duration	Number Of Gram Panchayat	Number Of Trainees Present
1	Resource Strengthening And Sustainability Training	Chhatrapati Sambhajinagar	11-08-2025 to 16-10-2025	870	4,281
2	Resource Strengthening And Sustainability Training	Jalna	07-04-2025 to 29-05-2025	778	3,808
			Total	**1,648**	**8,089**

INNOVATIVE INITIATIVES

The organisation planned the training taluka-wise and district-wise. A total of 3,296 villages were covered. In each village, sarpanch, deputy sarpanch, gram sevak, Anganwadi worker, ASHA worker, women's self-help group member and water conservation worker were contacted personally by phone and informed about the training.

A Gram Vikas Sanstha employee was selected for each village for training. The employee visited every Gram Panchayat, personally met five persons, handed over the organisation's prepared letter and obtained acknowledgement from each trainee.

The Jal Jeevan Mission District Project Director also encouraged all trainees to take benefit of the training organised by Gram Vikas Sanstha as the key resource institution.

1. **WHATSAPP GROUP**

Batch-wise WhatsApp groups were created for all training programmesorganised through Gram Vikas Sanstha. Through these groups, success stories, videos, news and useful posts related to Jal Jeevan Mission were shared.

2.FOLLOW-UP

After training, communication with trainees was maintained to understand the usefulness of the training and help resolve difficulties.

3. ONLINE MEETINGS / WORKSHOPS

Online meetings and workshops were arranged so that experts from the water-supply sector could provide guidance until complete implementation and maintenance/repair procedures were ensured.

4.EXHIBITION

For successful Gram Panchayat and village-level stakeholder training, reading material, posters, banners, FTK kits, various pipes and construction materials related to Jal Jeevan Mission were displayed. This helped trainees obtain additional important information.

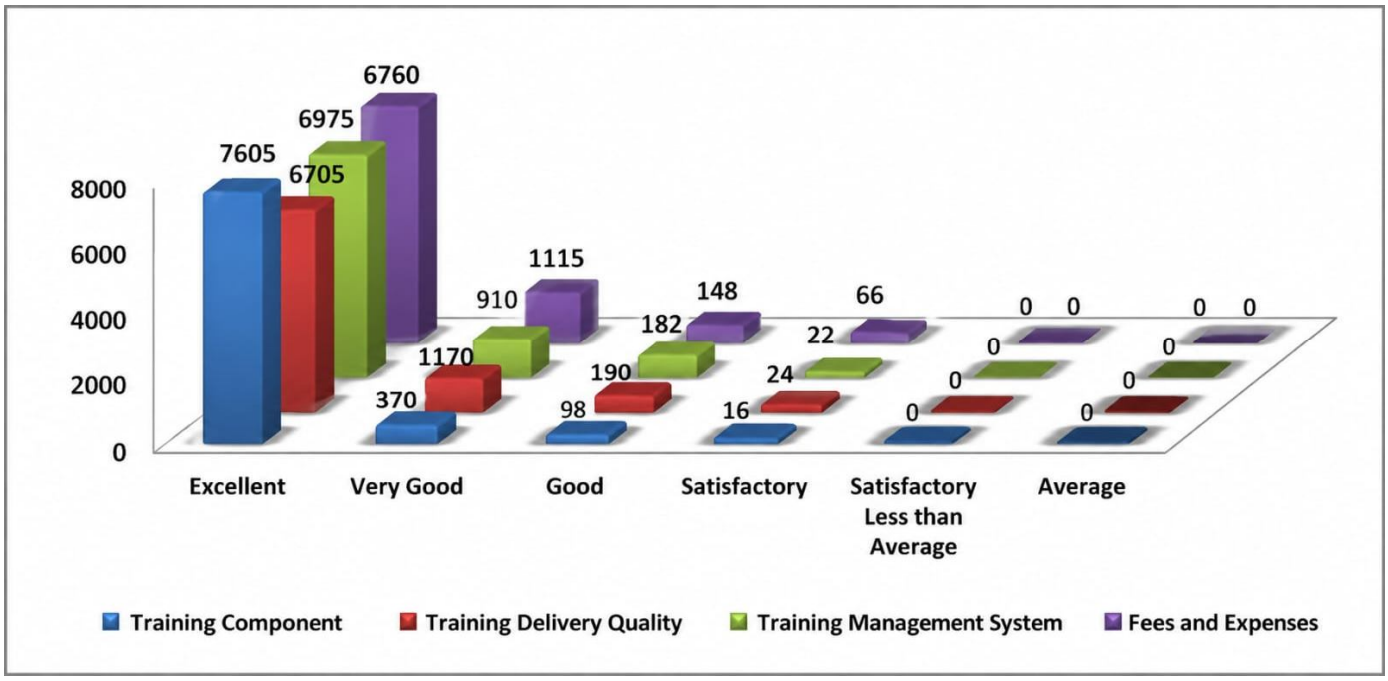
These activities transformed training from a one-day programme into a continuous process of guidance, dialogue, experience-sharing and practical action.

TRAINING EVALUATION – 8,089 TRAINEES

Resource Center Evaluation Arrangements,Food,etc

Arrangements	Excellent	Very Good	Good	Average	Below Average
Training Venue	7605	370	98	16	0
Audio- Visual Aids Used During Trainig	6705	1170	190	24	0
Seating Arrangement During Trainig	6975	910	182	22	0
Food and Beverages	6760	1115	148	66	0

Resource Center Evaluation



OVERALL EVALUATION OF TRAINING PROGRAMMES / WORKSHOPS

(TRAINING EVALUATION – 8,089 TRAINEES)

Excellent	Very Good	Good	Average	Below Average
5701	1562	826	0	0



TRAINING OUTCOMES

- Understanding the information on village wells, bore wells, ponds, bunds, drains and other water sources.
- Understanding the present condition of water sources and availability of water.
- Understanding measures for arresting rainwater and allowing it to percolate into the ground.
- Selecting, planning and implementing water-conservation works.
- Understanding methods for recharging wells and other water sources.
- Understanding the importance of regular maintenance and repair of water sources.
- Receiving information on water quality and safe drinking water.
- Planning village water use and saving water.
- Understanding the role and responsibility of the Gram Panchayat and Water Committee.
- Increasing local participation for strengthening water sources.
- Understanding water saving, reuse, efficient and productive use of water.
- Understanding the concept of “My Water, My Responsibility”.

- Understanding how the Drinking Water Code should be implemented in the village.
- Understanding how to prepare an integrated water-management village action plan for sustainable water supply.
- Understanding Gram Panchayat-level stakeholder roles in the Water Literacy Campaign, regular operation of piped water supply schemes, Jal Jeevan Mission operation, maintenance and repair policy.
- Understanding water-tariff collection techniques and annual financial statements.
- Understanding water-source strengthening measures and related government schemes.
- Understanding future challenges in Jal Jeevan Mission and water-supply schemes and possible solutions.
- Developing a sense of ownership regarding Jal Jeevan Mission.
- Receiving information on cleanliness surveys and related tools.
- Understanding the role and responsibility of Water Supply Committee members.
- Guidance on creating piped water-supply facilities in each village and providing water to households through functional household taps.
- Understanding the Drinking Water Code through water-literacy training.
- Understanding the reasons behind interruption of water-supply schemes through the “My Water, My Responsibility” concept.
- Guidance on the structure, role and responsibilities of the Village Health, Nutrition, Water Supply and Sanitation Committee.
- Guidance on strengthening village water sources and carrying out necessary repairs for sustainable water supply through village-level piped water-supply schemes.
- Guidance on maintaining water sustainability at village level.
- Guidance on daily and annual operation and maintenance work and on the importance of water-tariff collection and people’s contribution.





Jal Jeevan Mission Gram Panchayat-level stakeholder training programme was formally inaugurated at Phulambri in the presence of Hon. MLA Anuradhatai Chavanand Gram Vikas Sanstha Secretary Vikas Sanstha, , ZP S.W. Nehri & Participant

WOMEN AND CHILD DEVELOPMENT

"If a woman becomes empowered, the family becomes empowered; and when the family becomes empowered, the village receives a new direction." Guided by this belief, Gram Vikas Sanstha has given women and child development an important place in its work.

Considering women's health, education, safety, personality development, economic self-reliance and leadership capacity, various activities were undertaken during 2025–26.

UNIFORM DISTRIBUTION TO NEEDY AND DEPRIVED STUDENTS

With the intention of bringing a smile of confidence to needy and deprived students, Gram Vikas Sansthaorganised a uniform distribution programme on 19 July 2025 at its office. Around

50 financially needy students from five schools in the organisation's working area were selected and provided uniforms. Priority was given to students facing difficult family circumstances, especially those whose mother or father had died or whose families struggled even to meet basic educational needs.

Uniforms were distributed by Ms. ManjushaKorale, Manager of Saraswat Co-operative Bank, in the presence of office-bearers, workers and dignitaries. A uniform is not merely an item of clothing; it gives a student the confidence that "I am also like others and I too can move ahead." This initiative therefore became a living example of the organisation's social sensitivity.







uniform distribution programme

WOMEN'S HEALTH CHECK-UP AND WOMEN'S HONOUR

Every year On the occasion of International Women's Day, a general disease-diagnosis and health check-up camp was organised jointly by Gram Vikas Sanstha and Sakolkar Hospital on 10 March 2026 at Chincholi, Taluka and District Chhatrapati Sambhajinagar.

Around 60 women received health check-ups. Senior citizens in the village were also examined and guided towards a healthy and disease-free lifestyle.

Along with women's health, recognition of their social contribution was an important part of the programme. Women office-bearers working as sarpanches, deputy sarpanches, school teachers, ASHA workers, Anganwadi workers and in various local self-government institutions were appropriately honoured.

The fundamental idea was to honour women not merely as beneficiaries, but as a leadership force in village development.



Glimpses from the Health Camp organized by GramVikas Sanstha at Chincholi.

ADOLESCENT LIFE-SKILLS TRAINING – A NEW DIRECTION FOR THE NEXT

To create awareness among adolescent girls about self-confidence, personality development, communication skills, health awareness, safety, laws, life values and future planning, an “Adolescent Life Skills Training Programme” was organised at Gram Vikas Bhavan on 24 and 25 November 2025. Experts from different fields provided useful and life-oriented guidance. Human-resource development expert Jayprakash Bagde guided the girls on personality development and communication skills. Meenakshi Jadhav explained government schemes available to adolescent girls and women and opportunities to move towards self-reliance through hobbies and skills. Advocate VinayaDharurkar guided them on laws related to adolescent girls and women. Dr. Aparajita Shinde guided them on women’s and adolescent health and safety.

Archana Pawar provided guidance on life values and future planning. Kanchan Miradhe, PSI and head of Damini Squad, along with Nirmala Nimbhore, Kalpana Nagari, Pooja Jadhav and representatives of the organisation attended the programme. The training provided more than information. It gave girls the energy to look at themselves from a new perspective, face circumstances with confidence and plan their future consciously. The confidence created in the mind of an adolescent girl is the foundation of tomorrow’s empowered woman; with this understanding, the programme became especially important to the organisation.



Certificate Distribution to Adolescent Girls During the certificate distribution ceremony for adolescent girls, the organization’s President Mrs. JayshreeShivpure, Secretary Mr. Vikas Sanstha, , and Director Mr. Jayprakash Bagde were present.

WOMEN'S ECONOMIC SELF-RELIANCE

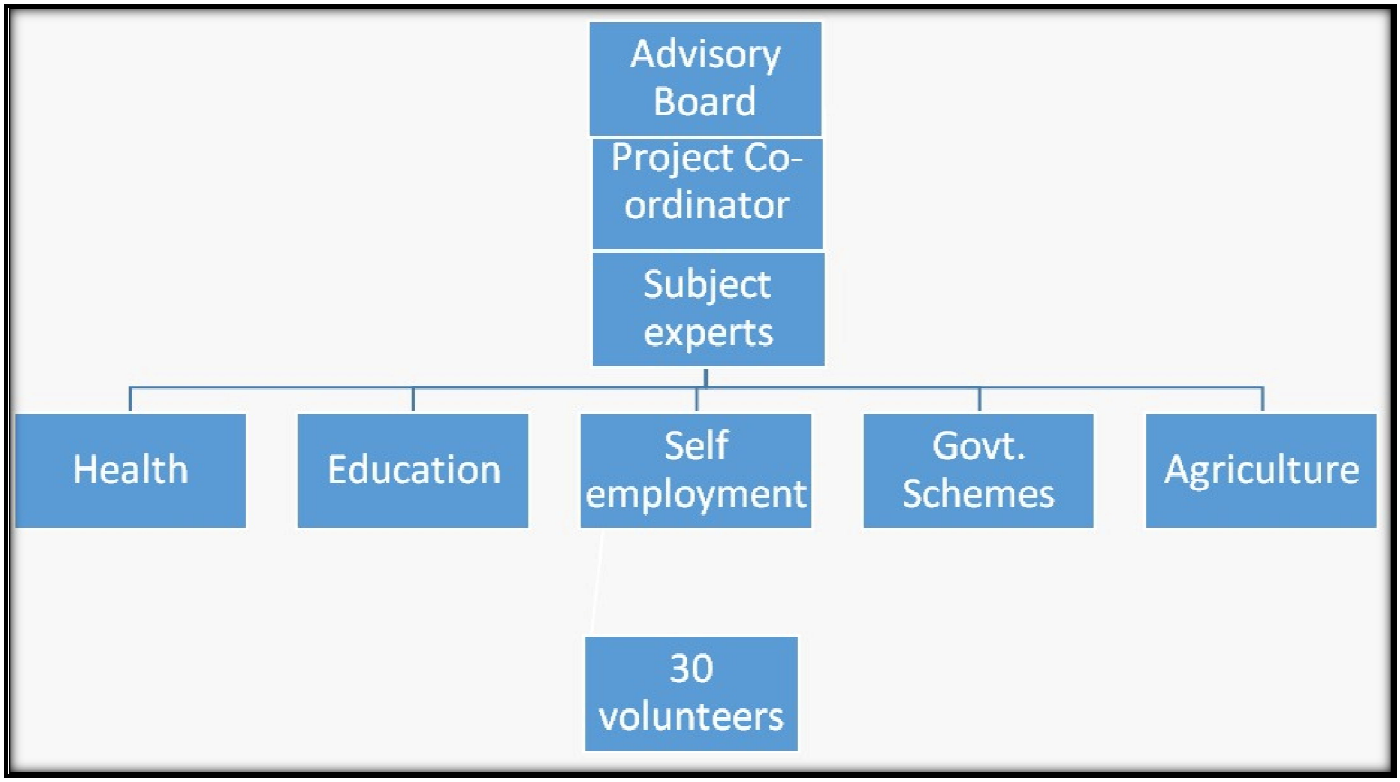
The true meaning of women's empowerment cannot be complete without economic self-reliance. With this in mind, Gram Vikas Sanstha, through its initiative and Gram Vikas Urban Nidhi, attempted to provide selected rural women with working capital required for self-employment. The objective was to enable women to establish small businesses, convert their existing skills into sources of income and increase their participation in family economic decision-making.

From health to education, safety to skills and dignity to economic self-reliance, Gram Vikas Sanstha advanced women's empowerment through various initiatives. The central idea was to empower women not as persons needing assistance, but as a force for transformation of the family, society and village. The women and child development activities of 2025–26 created hope, confidence and new possibilities in the lives of many girls, women and families. This is the true social achievement of Gram Vikas Sanstha.

GRAM VIKAS SANSTHA INFORMATION AND ADVISORY CENTRE

Helpline Number: 9145431778

GRAM VIKAS SANSTHA INFORMATION AND ADVISORY CENTRE- WORKING METHODOLOGY



Direct Work

Important and necessary information on key subjects is disseminated through WhatsApp groups, Gram Vikas Channel, Facebook, Instagram and Twitter, reaching more than 30,000 people at a time.

The Information and Advisory Centre is a people-oriented initiative that provides timely information, advice, guidance and support to needy, deprived, vulnerable and rural citizens for solving day-to-day problems. The centre provides information in agriculture, health, education, government schemes, self-employment, employment, industry and business, banking, railways, post, animal husbandry and other important areas. Information is provided on the Mahatma JyotiraoPhule Jan Arogya Yojana, Ayushman Bharat, Chief Minister's Relief Fund, various educational scholarships, opportunities after Class 7, 10 and 12, RTE, Savitribai Phule child-care scheme and other government welfare schemes. Citizens are regularly guided about government decisions and circulars.

Effective use of digital media is a feature of the centre. Through WhatsApp groups, Facebook, Instagram and the organisation's social-media platforms, useful and updated information is shared daily with rural citizens. Approximately 3,000 villages and more than 50,000 citizens in Marathwada are connected to this information flow. A helpline facility is also made available for urgent public questions. To study the effectiveness of the initiative, a survey of 110 families in Chincholi village of Chhatrapati Sambhajinagar district was conducted. The study examined awareness of government schemes, access to education and scholarship schemes, actual benefits received by deprived and needy families and awareness among rural citizens.

The survey highlighted that lack of information itself is a major obstacle to development. The core objective is to connect ordinary citizens with government schemes through information, guidance and proper direction, help them access services and opportunities to which they are entitled, and help resolve small problems in time. "Right information at the right time" – the Information and Advisory Centre is a platform that gives direction and guidance to rural problems.

Gram Vikas Urban Nidhi Bank- Farmer Loan Distribution

To free farmers from the pressure of private moneylenders and provide them with accessible and trustworthy credit facilities, Gram Vikas Urban Nidhi Limited was established in 2021. During the financial year 2025–26, more than 500 farmer families and needy persons benefited. Farmers received loans for seeds, agricultural implements, pipelines, agricultural motors and agriculture-related and allied businesses. Farmers fromWadji, GeoraiBashi, Salwadgaon, Chincholi, GevraiKuber, Khodegaon, Borwadi and other areas benefited. Timely capital helped farmers continue agricultural operations and created opportunities for increased production and income. Guidance was also provided on climate, fertiliser management, irrigation and pest control. Social relationships with beneficiary families were strengthened through activities such as Diwali Faral. The initiative of Gram Vikas Urban Nidhi Limited is not merely loan distribution; it is a hand of trust extended towards farmers' self-reliance and a brighter future.



Gram Vikas Urban Nidhi Bank to farmers from Chincholi and Wadji, District Chhatrapati Sambhajinagar

Shalivahan Gram Vikas Farmer Producer Company

ORGANISING SMALL AND MARGINAL FARMERS – A JOURNEY TOWARDS PROSPERITY THROUGH COLLECTIVE FARMING !

With the objective of making agriculture more viable for small and marginal farmers in Marathwada and opening a path of collective progress through farmer organisation and group farming, Shalivahan Gram Vikas Farmer Producer Company Limited was established in 2021 on the initiative of Gram Vikas Sanstha. The company continuously works to provide farmers with modern agricultural technology, quality seeds, fertiliser management, irrigation, integrated pest management, guidance and facilities required for agriculture and allied businesses. It also works on grading, packing, branding, value addition and direct market linkage for farm produce.

Guidance and support are also provided for dairy, vegetable and horticultural enterprises. During 2025–26, as an important step, more than 50 farmers were provided working capital at the beginning of the Kharif season to purchase seeds, fertilisers and agricultural inputs. This gave

farmers timely financial support during the season and prevented agricultural operations from stopping because of financial constraints. The real strength of Shalivahan Gram Vikas Farmer Producer Company is not merely capital in farmers' hands but confidence to invest in agriculture. The company is moving towards creating a new path of prosperity for small and marginal farmers through organised farmers, modern agriculture and capable markets.

Working Capital Distribution to Gram VikasSanstha Workers and Farmers

A Helping Hand in Difficult Times – Nurturing a Relationship of Trust

For workers who have been associated with Gram Vikas Sanstha for a long time, and for selected needy farmers associated with rural-development work, the organisation has been providing working capital / revolving-fund support since 2018. The objective is to provide financial support in times of sudden family, personal or agricultural difficulties and to maintain the relationship of trust with people who have contributed to the organisation.

During 2025–26, workers and selected farmers received assistance from the organisation's corpus fund. The support helped them address immediate family needs and other difficulties. The initiative is not limited to financial assistance; it reinforces in families the feeling that "the organisation stands behind us". It is an expression of gratitude towards present and former workers and a helping hand for needy farmers who support rural development. Around 40–50 needy workers and farmers associated with the organisation received timely support from the corpus fund.Standing with people during difficult times and extending a helping hand when needed is a true expression of Gram Vikas Sanstha's work culture.



Gram Vikas Sanstha Workers' Gratitude Gathering

"An institution stands not merely through buildings, but through the selfless contribution of people."

On the occasion of Gram Vikas Sanstha's Silver Jubilee year, a Workers' Gratitude Gathering was organised on 31 January 2026 at Hotel Ecotel, Jalna Road, Chhatrapati Sambhajinagar, to express gratitude to present and former workers who contributed to the organisation's journey since its establishment. More than 150 present and former workers attended.The programme was attended by President Jayashree Hadgal Shivpure, Secretary Vikas Sanstha, , Director Jayprakash Bagde, Ashok Gurnale, Chandrakant Pande Phalegaonkar and dignitaries Jayant Deshpande and Dr. Sarjerao Thombre.The gathering celebrated the people who sowed the seeds of effort and helped shape the institution's path.

At the beginning of the programme, Secretary Vikas Sanstha, spoke about the purpose of organising the Workers' Gratitude Gathering, the contribution of workers during the organisation's 25-year journey and the direction of its future journey. In the morning session, expert Prof. Jayprakash Bagde interacted with workers on "Sustainable Rural Development through Workers' Participation".The "Workers' Reflections" session became highly emotional. Present and former workers shared memories of how their lives and development were shaped through Gram Vikas Sanstha, what the institution gave them, what experiences they gained and how they evolved during the organisation's journey. Some relationships are not of blood; they are of ideas, trust and struggle. The relationship with Gram Vikas became stronger over time.

After the community meal, Jayant Deshpande gave inspiring guidance on sustainable rural development and the future journey of Gram Vikas Sanstha. Dr. Sarjerao Thombre also gave valuable guidance on the direction of sustainable rural development, the role of workers and the importance of remaining continuously connected with the organisation. At the end, present and former workers were honoured with appreciation letters, certificates and gifts.The gathering was not merely a felicitation programme; it was a celebration that recalled 25 years of struggle, sacrifice, experience and human relationships."We walked step by step and the path created itself; we kept connecting people and the Gram Vikas movement stood up."Through the gathering, the thread of experiences, ideas and memories was tied once again in the hearts of the workers. The experience of former colleagues and enthusiasm of the new generation combined to give new energy to the future journey of Gram Vikas Sanstha. Theprogramme concluded with the National Anthem, followed by a group photograph of all workers. The 25-year journey is not merely a passage of time; it is the history of the selfless efforts of countless people. These people are the true wealth of Gram Vikas Sanstha, and gratitude towards them is the organisation's true culture.





Gram Vikas Sanstha Workers' Gratitude Gathering

Gram Vikas Sanstha –Key Initives

MARATHWADA TRAINING AND RESEARCH CENTRE

Marathwada is a relatively backward region compared with other divisions of Maharashtra and at the national level. There are deficiencies in the Human Development Index, per-capita income, health, education, self-employment and basic facilities.For genuine sustainable development of the region and to accelerate the development process, Panchayati Raj and women's empowerment are important. Since 2005, Gram Vikas Sanstha has been working effectively through training on Panchayati Raj and women's empowerment.

OTHER IMPORTANT ACTIVITIES

During 2025–26, on the initiative of Gram Vikas Sanstha, a training programme for all workers was organised on 13 August 2025 at Gram Vikas Bhavan, N-2, CIDCO, Chhatrapati Sambhajinagar, on "Various Activities for Sustainable Rural Development". The programme included planning of various activities undertaken throughout the year for sustainable rural development, including water conservation, training, publication of the calendar, tree plantation, Gram Vikas Information and Advisory Centre and other relevant activities.Dr. Ramesh Pandav, Prof. Jayprakash Bagde, Vikas Sanstha, , Satish Wankhede, Minakshi Birajdar and Bharati Khartmal provided guidance. Thirty-five workers benefited.

Aamras-Poli Community Lunch Program

Gram Vikas Sanstha organized an Aamras-Poli community lunch program for its workers, office bearers, and distinguished guests. The program was attended by members of Gram Vikas Sanstha, its workers, and other dignitaries. The event provided an opportunity for everyone to come together and enjoy a traditional and delicious meal in a warm and friendly atmosphere. The participants enjoyed aamras, poli, and other traditional food items. The program helped strengthen team spirit, mutual bonding, togetherness, and communication among the organization's workers and members. It also provided a pleasant opportunity for the team to

spend quality time together beyond their regular organizational activities.The program was successfully conducted with the active participation and cooperation of the organization's office bearers and workers. The presence of dignitaries and team members made the occasion joyful, memorable, and meaningful.

Distribution of Multipurpose Utensil Set

Gram Vikas Sanstha provided one multipurpose utensil set for the entire village of Chausala, Chhatrapati Sambhajinagar District, for community use. The set will be used for weddings, Saptah/religious functions, Gram Sabhas, social programmes, festivals, community gatherings and other village-level activities.This initiative will help villagers reduce the expense of hiring or purchasing utensils for community events. It will also promote community ownership, collective responsibility, proper maintenance and optimum utilization of common resources.

The villagers appreciated the initiative and expressed their commitment to maintaining the utensil set properly and using it for the benefit of the entire community.

STUDY VISIT OF NGO REPRESENTATIVES TO THE CHITTE RIVER REJUVENATION CAMPAIGN

On 5 June 2025, representatives of various NGOs from Marathwada attended a training programme at Wadmi, Chhatrapati Sambhajinagar. As part of the training, the representatives visited the Chitte River Rejuvenation Campaign of Gram Vikas Sanstha and observed practical work in river rejuvenation, water conservation and strengthening of water sources.

They were informed about desilting the riverbed, increasing water-storage capacity, improving water flow, groundwater recharge and conservation of water sources through local people's participation.

Gram Vikas worker Balaji Biradar explained the concept, planning, implementation, people's participation, technical measures and positive outcomes of the Chitte River Rejuvenation Campaign.

It was explained that river rejuvenation is not merely work in the riverbed but an integrated outcome of water conservation, groundwater conservation, agriculture, environment and community participation.

Representatives visited the actual site, understood various measures and shared practical field experiences useful for implementing similar river-rejuvenation and water-source-strengthening initiatives in their own areas.




INDEPENDENCE DAY FLAG-HOISTING PROGRAMME – 15 AUGUST 2025

As every year, with the objective of fostering a sense of patriotism and national pride among the organization's staff and workers, a Flag Hoisting and Salute Ceremony was held on 15 August 2025 at 8:00 a.m. The flag was hoisted at the auspicious hands of Mrs. ArchanaPawar.

On this occasion, Mr. Vikas Sanstha, , Director Chandrakant Pandey, Digambar Nikamje, Principal Jayprakash Bagde, Balaji Birajdar, Rupali Shivpure, Nivrutti Ghodke, Rajkumar Birajdar, Sachin Jamkar, and the staff and workers of GramVikas Sanstha were present. The program concluded thereafter.




Independence Day Flag Hoisting Ceremony

FINANCIAL LITERACY DIALOGUE PROGRAMME – 2025–26

Gram Vikas Sanstha is a socially and people-oriented organisation that continuously organises useful programmes according to community needs.

On 18 September 2025 at 6:00 p.m., a “Financial Literacy Dialogue Programme” was organised at Gram Vikas Bhavan, N-2, CIDCO, Chhatrapati Sambhajinagar.

Chartered Accountants Mahesh Indani and AnandTotla provided major guidance. They addressed important subjects connected with daily life, including financial fraud, protection from cybercrime, safe investment opportunities, financial planning and financial literacy.

In today’s digital age, cyber-fraud incidents have increased in financial transactions. Participants were guided on precautions during online transactions, protecting themselves and family members from fraud, conducting financial transactions more safely and making thoughtful use of available investment opportunities.

The programme increased awareness among participants about financial transactions.

President JayashreeHadgal, Secretary Vikas Sanstha, , directors and other dignitaries, including representatives of Marathwada Youth Development Mandal, were present.

Against the background of increasing financial fraud and cybercrime, the programme was highly useful from the perspective of “Cautious financial transactions, safe families and an aware society”.

A tea programme followed the session, after which an open discussion was held on various financial topics.



“Financial Literacy Dialogue Programme”

GRAM VIKAS SANSTHA ANNUAL PLANNING AND WORKERS’ TRAINING PROGRAMME

As per the organisation’s tradition, every year during September/October an annual training and annual planning meeting is organised for all workers.

This year, the programme was held on 20 October 2025 at Gram Vikas Bhavan, N-2, CIDCO, Chhatrapati Sambhajinagar.

The formal inauguration was attended by President Jayashree Hadgal and Secretary Vikas Sanstha, .

After the inauguration, human-resource development expert Prof. Jayprakash Bagde provided detailed guidance on worker and personality development.

After lunch, a review of all projects of the organisation and planning for the coming year were presented.

In the concluding session, Secretary Vikas Sanstha, explained the organisation's efforts during the year to reach government schemes and benefits to beneficiaries through various projects.

Certificates were distributed to all participants and the annual planning meeting concluded.

DIWALI SWEETS DISTRIBUTION

As per the organisation's tradition, Diwali sweets were distributed on 18 October 2025 to all workers and contact persons of Gram Vikas Sanstha. Around 30 workers benefited.





Gram Vikas Sanstha –Diwalin Sweets Distribution Program

GRAM VIKAS SANSTHA DIWALI FAMILY FARAL PROGRAMME

The Gram Vikas Sanstha family's Diwali Faral programme was organised in November 2025 at Gram Vikas Bhavan, N-2, CIDCO, Chhatrapati Sambhajinagar, in the presence of family members. Every year, instead of keeping the programme merely as a social gathering, a useful and intellectually enriching lecture is organised for family members. This year, senior thinker Dr. Vijay Dharurkar delivered guidance on "The Role of Parents in Personality Development". He spoke about parents' role in children's development, values, self-reliance, confidence and the role parents should adopt. His guidance helped create a positive family environment.

Jayprakash Bagde, Ashok Gurnale, Dr. Karad, Tukaram Bhure, Ram Wagh and many members of the Gram Vikas family were present.

The programme was organised on 13 November 2025 at 5:00 p.m. and was conducted in an enthusiastic family atmosphere.

Dr. Dharurkar explained parents' behaviour, communication methods, children's emotional needs and the development of appropriate decision-making ability. His guidance helped strengthen the family environment and parent-child relationships.

The programme was attended by President Jayashree Hadgal, Secretary Narhari Shivpure, Director and other representatives of Gram Vikas Sanstha and Gram Vikas Urban Nidhi.

After the lecture, all participants enjoyed Diwali Faral together. A group photograph of family members was taken and the programme concluded in a joyful and affectionate atmosphere.

The annual Diwali Family Faral programme is organised to strengthen friendship, affection, family unity and mutual communication among Gram Vikas family members, while also enriching social and intellectual awareness. It reinforced the spirit of “One Family – One Feeling – One Development Vision”.





Diwali Faral Program- Photographs

SEED DISTRIBUTION TO SINGLE WOMEN FARMERS – 2025–26

During 2025–26, excessive rainfall in Marathwada caused many farmers’ lands to be washed away and eroded. This natural disaster caused major losses, and particularly for economically vulnerable single women farmers, sowing the Rabi season became a challenge.

Against this background, Gram Vikas Sanstha organised a seed-distribution programme on 28 November 2025 at Vaijapur to provide wheat and chickpea seeds to single women farmers for Rabi sowing.

Needy and affected single women farmers from Kapuswadgaon, Singi, Savkhedganga, Vargaon and surrounding areas of Vaijapur taluka were selected and provided necessary seeds.

Aadhar Shetkari Jaldoot Sanstha, Vaijapur, supported the initiative. Secretary Narhari Shivpure, Panditrao Shinde of Aadhar Shetkari Jaldoot Sanstha, Balaji Biradar and Archana Pawar were present.

The initiative enabled women whose Rabi sowing had become uncertain due to excessive rainfall to receive wheat and chickpea seeds in time and complete sowing.

Earlier, Marathwada PaniParishad and Gram Vikas Sanstha had undertaken a special initiative regarding restoration of agricultural lands washed away and eroded by excessive rainfall.

In the next stage of the same initiative, seeds were provided to distressed women farmers in Vaijapur taluka. The assistance helped restart agricultural production and strengthened the food security of their families.

The programme again demonstrated Gram Vikas Sanstha's role in standing with needy sections during natural disasters, excessive rainfall and other emergencies and providing timely, useful assistance.

"Helping hand in times of crisis and development support during reconstruction" expresses the organisation's spirit behind this initiative. It was important both for the economic empowerment of rural women and for the revival of their agriculture and family food security.



SeedDistribution Program For Single Women- Photograph

GRAM VIKAS CALENDAR PUBLICATION CEREMONY – 2026

As every year, on the occasion of the New Year 2026, Gram Vikas Sanstha's calendar was published on 1 January 2026. The calendar was released at the hands of former Divisional Commissioner Dr. Purushottam Bhapkar. Dr. Bhagwanrao Kapse, a pioneer of group farming, Secretary Narhari Shivpure, Balaji Biradar, Prof. Muzaffar Syed, Sandeep Shinde and other dignitaries were present.

Dr. Purushottam Bhapkar appreciated Gram Vikas Sanstha's work for sustainable rural development, including the Chitte River Rejuvenation Campaign. He expressed the expectation that the organisation should work on a broader scale to provide water to lands deprived of irrigation in Marathwada and improve the quality of life of economically backward rural people.

The Gram Vikas calendar is particularly popular among rural farmers and citizens of Marathwada, and many people eagerly await it every year. It provides useful information on agriculture, water, environment, health, sanitation, employment and various government schemes related to rural development.

The calendar also includes marriage dates, religious festivals, international days, agricultural observances, anniversaries and memorial days of prominent personalities.Thus, the Gram Vikas calendar is not merely a calendar; it has created a distinct place as a year-round guide and collection of useful information for farmers, rural families and ordinary citizens. Its 2026 edition was also published enthusiastically as per the organisation's tradition. Through the publication ceremony, the direction of Gram Vikas Sanstha's work in sustainable rural development, water conservation, agricultural development and improving rural quality of life was once again highlighted.



Gram Vikas Calendar Publication

GRAM VIKAS SANSTHA'S PARTICIPATION IN AGROVAN AGRICULTURAL EXHIBITION

At the agricultural exhibition organised by Agrovan, Gram Vikas Sanstha set up an information and awareness stall.

Through the stall, information about the organisation's work in rural development, water conservation, soil conservation, sustainable agriculture and various social programmes was provided to farmers, citizens and visitors.

Books, calendars, information leaflets and details of various programmes were made available at the stall. Information about various projects implemented by the organisation was displayed through panels.

Through the Gram Vikas Information and Advisory Centre, information was also provided on agricultural, water-conservation, rural-development and farmer-welfare schemes of the Central and State Governments. Guidance was provided on eligibility, application procedures and required documents.

Farmers, women, youth, Gram Panchayat representatives and citizens visiting the stall were guided on their questions. Awareness was also created regarding water conservation, soil conservation, tree plantation, groundwater recharge, climate-friendly farming, sustainable agricultural practices and people's participation in rural development.

The agricultural exhibition provided an opportunity for direct interaction with farmers and rural communities while helping to spread information about Gram Vikas Sanstha's various initiatives. It was useful for taking information about the organisation's work to a larger number of people.





Gram Vikas Sanstha's Participation in the Agrovan Agricultural Exhibition

REPUBLIC DAY FLAG-HOISTING PROGRAMME – 26 JANUARY 2026

On the occasion of Republic Day, Gram Vikas Sanstha organised a flag-hoisting programme at the auspicious hands of Mrs. Jyoti Pagare.SecretaryVikas Sanstha, , Directors Chandrakant Pande and Jayprakash Bagde, and workers including Rajkumar Birajdar, Shivajirao Ghuge, Ulhas Deshmukh, Balaji Biradar, RavindraVasnik, Archana Pawar, Yogita Shinde, Nivrutti Ghodke, Sandeep Shinde, Pranita Salve, Sanghratna Jadhav, VarshaDaunde, Aarti Jaitmal, Rajshree Pendse, DeepaliRaut, Prakash Rathod and Sachin Jamkar were present.




Republic Day Flag Hoisting Ceremony

VISITS OF DIGNITARIES TO GRAM VIKAS SANSTHA

Various public representatives, researchers, officers, farmers, students and trainees have visited Gram Vikas Sanstha's sustainable rural-development projects.

Among those who visited the Chitte River Rejuvenation Campaign and other projects were then Chief Minister Devendra Fadnavis, Assembly Speaker Haribhau Bagde, Jalpurush Rajendra Singh Rana, LokSabha and Assembly representatives, Israel's Ambassador David Akov, former Water Conservation Minister Pankaja Munde, former Leader of Opposition Dhananjay Munde,

MPs Supriya Sule and Kirit Somaiya, Ashish Shelar, Rahul Bhatya Navghare, MLAs, Divisional Commissioner UmakantDangat, Agriculture Commissioner VikasDeshmukh, District Collector and Chief Executive Officer Chaudhari Saheb and many other dignitaries.

During 2025–26, Union Minister Dr. Virendra Kumarji of the Ministry of Social Justice and Empowerment, senior geologist Dr. Kailas Aher, Dr. Vishwas Patil, former Divisional Commissioner Umakant Dangat and other dignitaries visited Gram Vikas Bhavan, N-2, CIDCO, Chhatrapati Sambhajinagar and learned detailed information about the Chitte River Rejuvenation Campaign and other projects.



Chitte River Rejuvenation Campaign work being inspected in the presence of Chief Minister Devendra Fadnavis, with Assembly Speaker Haribhau Bagde and Gram Vikas representatives.



Former Water Conservation Minister Pankaja Munde and other dignitaries receiving information about the Chitte River Rejuvenation Campaign.Israel's Ambassador David Akov and other dignitaries visiting



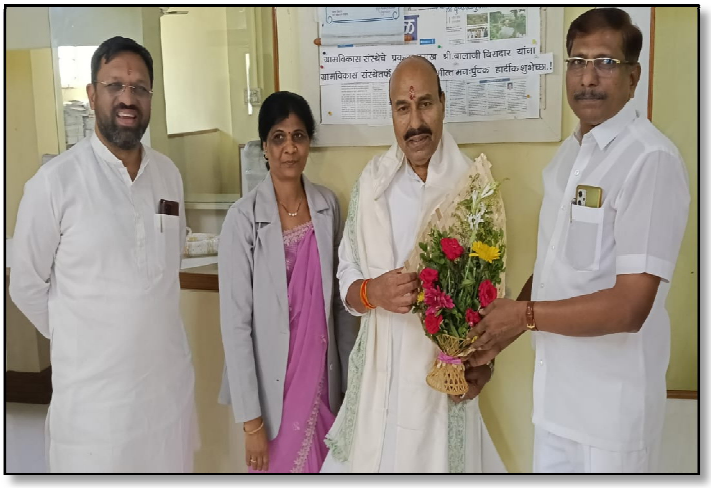
Guidance at the Chitte River Rejuvenation Campaign Panchkoshi meeting by HaribhauBagde and Gram



Jalpurush Rajendra Singh Rana and other dignitaries inspecting the river-rejuvenation campaign. Inspection of Chitte River Rejuvenation Campaign work with media representatives and Gram Vikas Secretary Narhari Shivpure.



Dr. Vishwas Patil, President of the 99th Akhil Bharatiya Marathi Sahitya Sammelan, visiting Gram Vikas Sanstha.



Union Minister Dr. Virendra Kumar visiting Gram Vikas Sanstha, with President Jayashree Shivpure, Secretary Narhari Shivpure and others.

SUMMARY / CONCLUSION

The material presented in this Annual Report is not merely a conclusion of the year; it is an overall review of Gram Vikas Sanstha's 27-year journey, its work during 2025–26 and its commitment for the future.

CONCLUSION: TOWARDS SUSTAINABLE RURAL DEVELOPMENT THROUGH PEOPLE'S PARTICIPATION

Twenty-seven years of trust… the strength of people's participation… and the resolve to create self-reliant villages!

Gram Vikas Sanstha was established with the objective of taking development opportunities to the last person in society and creating sustainable rural development through people's participation. During its continuous 27-year journey, the organisation has worked in water conservation, integrated water management, agriculture, self-employment, women's empowerment, education, health, training and rural self-reliance.

The financial year 2025–26 was another important and satisfying stage. During the year, along with integrated water management and agriculture, special emphasis was placed on self-employment, women's empowerment, education, health, financial literacy, training and effective implementation of various ambitious Central and State Government schemes.

These included Jal Jeevan Mission, Swachh Bharat Mission, Gram Vikas Information and Advisory Centre, Gram Vikas Urban Nidhi Bank and Shalivahan Gram Vikas Farmer Producer Company.

JAL JEEVAN MISSION: FROM WATER SECURITY TO WATER PROSPERITY

Under Jal Jeevan Mission, special emphasis was placed on strengthening water sources in villages of Chhatrapati Sambhajinagar and Jalna districts. Sarpanches, deputy sarpanches, gram sevaks, water-supply staff, ASHA workers, Anganwadi workers and other key village stakeholders were trained on strengthening, conservation, maintenance and sustainable water supply.

The objective was to ensure that every rural household receives 55 litres of clean, safe and regular water per person per day, with sustainable management of water sources, local planning and people's participation at the centre.

ACTIVITIES THAT MAINTAIN THE RELATIONSHIP WITH SOCIETY

Along with development work, activities reflecting social commitment received special place during the year. These included World Yoga Day, financial literacy and cyber-safety awareness, Diwali Faralprogramme, efforts to restore agricultural lands eroded by excessive rainfall and distribution of wheat and chickpea seeds to single women farmers in Vaijapurtaluka.

A Workers' Gratitude Gathering was organised to recognise workers who contributed to the institution's development. It became a special memory of the financial year and highlighted the relationship between the organisation and its workers.

EFFORTS FOR ECONOMIC SELF-RELIANCE

Through Gram Vikas Urban Nidhi Bank, financial assistance was provided to more than 500 farmers, families and needy persons. Along with strengthening rural families economically, the organisation worked to create opportunities in agriculture, self-employment and livelihoods.

WIDE AREA OF WORK, WIDE IMPACT

Through various projects, during 2025–26 the organisation's work reached 10 districts, 48 talukas and more than 2,700 villages, with more than 22 lakh people receiving direct or indirect benefits.

The focus remained mainly on small and marginal farmers, landless families, BPL families, needy, neglected and deprived households. By providing drinking water, agricultural water, modern agricultural technology, education, health, self-employment and economic opportunities, the organisation continued working towards a more capable and self-reliant rural population.

STRENGTH OF COLLABORATION – DIRECTION OF DEVELOPMENT

This journey is not the achievement of the organisation alone. It is the result of the collective participation of workers, rural people, Gram Panchayats, local self-government institutions, the Central and Maharashtra Governments, the World Bank, social organisations, CSR partners, media groups and technology partners.

Through this cooperation, Gram Vikas Sanstha has created a position of trust in rural development. In recognition of its contribution to sustainable rural development and self-reliant society building, the organisation has been honoured by national, state-level and other reputed institutions.

AWARDS AND RECOGNITION

- Third National Jal Award 2022, the highest national award for voluntary organisations in the water sector, from the Ministry of Jal Shakti, Government of India.
- Maharashtra Government's Jalbhushan Award 2021–22.

• Yashwantrao Chavan Pratishthan Seva Gaurav Award 2016.
• Rotary International Community Service Award 2015.
• NGO Leadership Award 2018.
• Sukhna Bhushan Award 2022.
• Maharashtra Government's ShetiMitra Award – 2024.
• The organisation has been honoured with several other awards.

The success of the organisation has been supported by villagers, workers, the World Bank, German Government, Government of India, Government of Maharashtra, Agriculture Department, Garware, Bajaj, Sakal Media Group, Caring Funds, Mumbai and others.

RESOLVE FOR THE FUTURE

Building on its experience, people's trust and the strength of collaboration, Gram Vikas Sanstha is committed to working in a broader and more effective manner for the creation of water-rich, agriculture-rich, employment-rich, empowered and self-reliant villages.

The organisation's journey is based on the belief that "development of a village is possible only through the participation of its villagers".

This journey is not merely that of one organisation…

It is the journey of:
• water-rich villages,
• self-reliant farmers,
• empowered women,
• capable youth,
• and a self-sufficient rural society.

You too are invited to participate in this journey of transformation.

The organisation looks forward to your cooperation, guidance and participation in its efforts towards sustainable development through people's participation.

Gram Vikas Sanstha
"Towards Sustainable Rural Development through People's Participation…"



Gram Vikas Sanstha Secretary Mr. Narhari Shivpure and Social worker Mr. Balaji Biradar receiving the National Third Award for Voluntary Organizations in the Water Sector from Union Minister for Jal Shakti, Mr. Gajendra Singh Shekhawat, and Minister of State, Mr. Prahlad Singh Patel, on behalf of the Government of India.



he organization's President Mrs. Jayshree Hadgaon, Secretary Mr. Narhari Shivpure, Mr. Bapurao Bhosle, and other dignitaries receiving the Seva Gaurav Award from Yashwantrao Chavan Pratishthan for the Chitte River Rejuvenation Campaign, presented by MP Supriya Sule and Dr. Bhalchandra Mungekar

GRAM VIKAS SANSTHA – WORKERS'

Workers working as of 31 March 2026:

1. Vikas Sanstha,
2. Balaji Biradar
3. Bapurao Bhosle
4. Archana Pawar
5. Nivrutti Ghodke
6. Sandeep Shinde
7. Yogita Shinde
8. Priyanka Shinde
9. Bandu Bhalekar
10. Sanghratna Jadhav
11. Vitthal Zihne
12. Sopan patil
13. Kishor Salve
14. PrashantJ agtap
15. Anand Patil
16. Ashok Khade
17. Varsha Daunde
18. Rupali Varade
19. Rupali Kharat
20. Salve Pranita
21. Krishna Gaikwad
22. Vidya Daud
23. Aarti Jaitmal
24. Rajshree Pendse

CONSULTANTS / TRAINERS

The report identifies the organisation's consultants/trainers as a separate category on the following page.

CONSULTANTS / TRAINERS WORKING AS OF 31 MARCH 2026

1. Govind Khupse – Technical
2. Jyoti Pagare – Women's Empowerment
3. Digambar Nikalje
4. Madhusudan Deshpande
5. Jayashree Kulkarni
6. Jayprakash Bagde
7. Shivajirao Ghuge
8. Machhindra Pandit

9. Rajkumar Birajdar
10. Minakshi Birajdar
11. Nita Gangavane
12. Ashish Kulkarni
13. Bharati Khartmal
14. Satish Wankhede
15. Hamsherabi Sheikh
16. Rekha Pagare

INSTITUTIONS / DONOR PERSONS PROVIDING SUPPORT

• Central Government-sponsored Vasundhara Project – District Superintendent Agriculture Officer.
• Vasundhara Training – District Superintendent Agriculture Officer.
• Adarsh Gaav Sankalp and Project – District Superintendent Agriculture Officer.
• Sakal Relief Fund.
• Maharashtra Film, Stage and Cultural Development Corporation Ltd., Mumbai.
• Maharashtra Village Social Transformation Mission, Mumbai.
• Caring Friends, Mumbai – Manavlok Sanstha, Ambajogai.
• World Bank.
• Government of India – Ministry of Jal Shakti.

CHARTERED ACCOUNTANT OF GRAM VIKAS SANSTHA

M/s M. S. Ajmera and Associates.

CHARTERED ACCOUNTANT – ADDRESS

Varad Tower, near Shivaji High School,
Ajab Nagar, Khokadpura,
Chhatrapati Sambhajinagar (Aurangabad) – 431001
Phone: (0240) 2362887
E-mail: msajmera-ca@rediffmail.com

EXECUTIVE MEMBERS AS OF 31 MARCH 2026

Sr. No	Name of Executive Member	Position |	Profession
1	. Mrs. Jayashree Maroti Hadgal	President	Service

2	Mr. Vishwambhar Ramrao Biradar	Vice President	Farmer
3	Mr. Narhari Namdevrao Shivpure	Secretary	Professional Social Work
4	Mr. Ashok Namdevrao Gurnale	Treasurer	Business
5	Mrs. Chandrakant Diwakar Phalegaonkar	Joint Secretary	Business
6	Mrs. Sandhya Magre	Member	Homemaker
7	Mr. Jayprakash Bhagwatrao Bagde	Member	Business

Financial Expenditure – 2025–26

Income (in lakhs)	Expenditure (in lakhs)
17745584	17745584

TRUST AUDIT REPORT

FOR

FINANCIAL YEAR 2025-26

ASSESSMENT YEAR 2026-27

OF

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

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The Bombay Public Trust Act, 1950
Schedule IX-C
[Vide Rule -32]

Report of an auditor relating to accounts audited under Sub-section (2) of section 33 & 34 and ruled 19 of the Bombay Public Trust Act, 1950

Registration No.	:	**F-5604 (Latur)**
Name Of The Public Trust	:	**GRAM VIKAS SANSTHA, At Post Vijaynagar, (Gaundgaon)Tq. Devni, Latur - 413531**
For The Year Ending	:	**March 31, 2026**

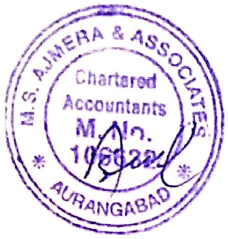
a)	Whether accounts are maintained regularly and in a accordance with the provision of the Act and the Rules;	Yes
b)	Whether receipts and disbursements are properly and correctly shown in the accounts;	Yes
c)	Whether the cash balance and vouchers in the custody of the manager or trustee on the date of the audit were in agreement with the accounts;	Yes, Refer our Observation
d)	Whether all books, deeds, accounts, vouchers, other documents or records required by the auditor were produced before him;	Yes
e)	Whether a register of movable and immovable proprietors is properly maintained, the changes therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit reports have been duly complied with;	Yes, Refer our Observation
f)	Whether the manager or trustees or any other person required by the auditor to appear before him did so and furnished the necessary information required by him; [Yes – Secretary Shre N N Shivpure]	Yes
g)	Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust;	No
h)	The amounts outstanding for more than one year and the amounts written off, if any;	No
i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-;	NA
j)	Whether any money of the public trust has been invested contrary to the provision of section 35;	No
k)	Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors;	No
l)	All cases of irregular, illegal or improper expenditure or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof & whether such expenditure, failure, omission loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustee or any person while in the management of the trust;	No, such cases were noticed during the course of our audit.
m)	Whether the budget has been filed in the form provided by rule 16A;	No
n)	Whether the maximum and minimum of the trustees are maintained;	Yes
o)	Whether the meetings are held regularly as provided in such instrument;	Yes
p)	Whether the minute book of the proceedings of the meetings is maintained;	Yes
q)	Whether any of the trustees has any interest in the investments of the trust;	No
r)	Whether any of the trustees is a debtors or creditors of the trust;	No

M/S AJMERA & ASSOCIATES Chartered Accountants M.No. 104632 AURANGABAD

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s)	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of the audit;	Yes
t)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	No, such cases were noticed during the course of our audit.

For M S Ajmera & Associates
Chartered Accountants



Mahendra Ajmera
[Proprietor]
F R No. 119218W

Dated : 09/09/2026
Place : Chh. Sambhajinagar
UDIN : 26106632IFNATE5190

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The Bombay Public Trust Act, 1950
Schedule IX-C
(Vide Rule -32)

Statement of Income liable to contribution for the year ending	:	**March 31, 2026**
Name Of The Public Trust	:	**Gram Vikas Sanstha,** At Post Vijaynagar, (Gaundgaon), Tq. Devni, Dist. Latur – 413531 [Mh]
Registration Number	:	**F-5604 (Latur)**

I	**Income As Shown In The Income And Expenditure Account (Schedule Ix)**	17449219.00
II	**Items Not Chargeable To Contribution Under Section 58 And Rule 32**	
(i)	Donation received from the other Public Trust and Dharamdas	Nil
(ii)	Grant received from Government & Local Authority	16965334.00
(iii)	Interest on sinking or depreciation fund	Nil
(iv)	Amount spent for the purpose of secular education	Nil
(v)	Amount spent for the purpose of medical relief	Nil
(vi)	Amount spent for the purpose of veterinary treatment of animals	Nil
(vii)	Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire, or other natural calamity.	Nil
(viii)	Deduction out of income from lands used for agricultural purpose (a) Land Revenue and Local Fund Cess (b) Rent Payable to Superior landlord (c) Cost of production if land is cultivated by the trust.	Nil
(ix)	Deduction out of income from lands used for non-agricultural purpose (a) Assessment, Cesses and other Government or Municipal Taxes (b) Ground rent payable to the Superior Landlord (c) Insurance premia (d) Repairs at 10 percent of gross rent of buildings (e) Cost of collection at 4 percent of the gross rent of building let out	Nil
x)	Cost of collection of income or receipts from securities, stocks etc., at one percent of such income	Nil
xi)	Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 percent of the estimated gross annual rent.	Nil
	Gross Annual income chargeable to contribution - In Rs.	483885.00
	***Amount of Contribution Computed At The Rate Fixed Under The Sub-section (1) of Section 58 And Payable**	9677.70

Certified that while claiming deduction admissible under the above Schedule, the trust has not claimed any amount twice either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double deduction.

Trust Address: At Post Vijaynagar, (Gaundgaon),Tq. Devni, Dist Latur – 413531 [Mh]

- **As Required**

For M S Ajmera & Associates
Chartered Accountants

Mahendra Ajmera
[Proprietor]
F R No. 119218W

M.S. AJMERA & ASSOCIATES Chartered Accountants AURANGABAD

For & On behalf of the Trust of
Gram Vikas Sanstha

[President **Secretary** **Treasurer]**

ग्रामविकास संस्था रजि.नं. एफ-५६०४

Dated :09/09/2026

Place : Chh. Sambhajinagar

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The Bombay Public Trust Act, 1950
Schedule IX-D
[See Rule – 19(2A)

Information to be submitted by the Auditor along with Audit Report under Sub-section (1) of section 34 of the Bombay Public Trust Act, 1950

For GRAM VIKAS SANSTHA
At Post Vijaynagar (Gaundgaon), Tq. Devni, Dist. Latur 413531
F-5604 (Latur)

Statement of Particular For the Year Ending 31st March, 2026

Sr. No.	Particulars	Details
1.	PAN No. of Trust	AAATG4266C
2.	Registration No. with date of registration under section 12AA of Income Tax Act, 1961 (43 of 1961)	AAATG4266CE20087 Date of Registration 24/09/2021 wef 01/04/2021
3.	Acknowledgement No. with date of filling of the Return of Income for earlier three years	

Sr. No.	Acknowledgement No.	Year
1	674229110311024	AY 2024-25
2	674229110311024	AY 2024-25
3	526674611241123	AY 2023-24

4.	PAN No. of all Trustees	Sr. No	Name of Trustee	PAN No.
		1	Mrs. Jayashree M. Hadgal [Mrs Jayshre Narhari Shivpure]	ABEPH6485R
		2	Shri Vishwambhar R. Biradar	EPHPB7205G
		3	Shri Narhari N. Shivpure	AOPPS2118J
		4	Shri Chandrakant D. Phalegaonkar	AFJPP7303R
		5	Shri Ashok N. Gurnale	AHWPG0855C
		6	Shri Jayprakash B. Bagade	ADTPB2052P
		7	Mrs. Sandhya U. Magre	AOWPM7827B

For M S Ajmera & Associates
Chartered Accountants

M.S. AJMERA & ASSOCIATES Chartered Accountants M.No. 196634 AURANGABAD

Mahendra Ajmera
[Proprietor]
Firm Registration No. 119218W

Dated : 09/09/2026
Place : Chh. Sambhajinagar

[President **Secretary** **Treasurer]**

ग्रामविकास संस्था रजि.नं. एफ-५६०४

SIGNIFICANT ACCOUNTING POLICIES

For the Financial Year ended 31 March 2026

1. Basis of Preparation

The financial statements of the Trust have been prepared in accordance with generally accepted accounting principles in India, the applicable Accounting Standards issued by the Institute of Chartered Accountants of India, and the applicable provisions of the Maharashtra Public Trusts Act, 1950 and the Bombay Public Trusts Rules, 1951.

The financial statements have been prepared on the historical cost convention and on a consistent basis, except where otherwise specifically stated.

2. Centre / Project-wise Accounting

The Trust undertakes various activities and projects for charitable purposes. Separate books of account are maintained for such centres/projects where required by the respective sanctioning authorities/agencies or for proper accounting and monitoring of project funds.

The financial statements of the Trust include the transactions and balances relating to all such centres/projects.

3. Method of Accounting

The Trust generally follows the mercantile system of accounting. However, bank interest, donations and membership fees are accounted for on receipt basis. Other income and expenditure are recognised in accordance with the applicable accounting principles and the specific policies stated herein.

4. Grants and Project Funds

Grants and funds received or receivable from Government authorities or other funding agencies for specified projects or activities are accounted for in accordance with the terms and conditions of the respective sanction and applicable accounting principles.

Such grants are recognised on an accrual basis with reference to the **eligible project expenditure incurred up to the reporting date**, to the extent that the Trust has a reasonable and enforceable claim for reimbursement/release of the grant and the recovery/release is reasonably certain.

Where eligible project expenditure incurred up to the reporting date exceeds the grant received, the corresponding eligible amount is recognised as **Grant Receivable**.

Where the grant received exceeds the eligible project expenditure recognised up to the reporting date, the excess amount is carried forward as **Advance Grant / Grant Received in Advance** and accounted for in accordance with the terms and conditions of the respective sanction.

Any amount required to be refunded or carried forward under the terms of the respective grant is accounted for accordingly.

5. Revenue Recognition

Donations and membership fees are recognised on receipt basis.

Other income is recognised when there is reasonable certainty regarding its realisation and the amount can be reliably determined.

Contributions received with a specific direction from the donor that they shall form part of the corpus of the Trust are credited to the respective corpus fund and are not treated as revenue income.

M.S. AJMERA & ASSOCIATES Chartered Accountants AURANGABAD

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6. Fixed Assets

Fixed assets are stated at historical cost, comprising the purchase price and other expenditure directly attributable to the acquisition, construction or installation of the assets, less accumulated depreciation.

7. Depreciation

Depreciation on fixed assets is provided on the **Written Down Value (WDV) method** at the rates consistently followed by the Trust, which are based on the depreciation rates prescribed under the Income-tax Act, 1961.

Depreciation is charged on a year-to-year basis on the written down value of the respective block/class of assets and is recognised as expenditure in the Income and Expenditure Account. The method of depreciation has been consistently followed by the Trust from year to year.

8. Employee Benefits

The Trust does not have permanent employees. Employees/workers are engaged on a project/activity basis when the Trust undertakes a specific project or activity for which grants or funds are sanctioned by the concerned authority/entity. Such engagement generally continues for the duration of the respective project/activity.

Salary, wages and other employee benefits payable to such employees/workers are recognised as expenditure in the period in which the related services are rendered. Applicable statutory and contractual benefits are recognised when the corresponding obligation arises.

Since the employees/workers are engaged for specific projects/activities and their services cease on completion of the respective engagement, no provision is made for future employee benefits where, as at the reporting date, there is no accrued or enforceable statutory, contractual or other obligation towards such employees/workers.

Any employee benefit liability outstanding at the reporting date, if any, is recognised in the financial statements based on the amount payable.

9. Bank Balances and Deposits

Cash and bank balances are carried at their respective book balances.

Bank deposits, including term/fixed deposits, are recognised at the amount deposited together with accrued interest, where such interest is recognised in accordance with the Trust's accounting policy.

10. Provisions and Contingent Liabilities

Provisions are recognised when the Trust has a present obligation arising from a past event, it is probable that an outflow of resources will be required to settle the obligation and the amount can be reasonably estimated.

Contingent liabilities are disclosed when there is a possible obligation or a present obligation for which an outflow of resources is not probable or the amount cannot be reliably estimated.

11. Taxes on Income

The Trust is registered under Section 12AB of the Income-tax Act, 1961.

The Trust is eligible to claim exemption under the applicable provisions of Sections 11 and 12 of the Income-tax Act, 1961, subject to fulfilment of the conditions prescribed under the Act and the rules made thereunder for the relevant assessment year.

The Trust complies with the applicable requirements relating to application and utilisation of income, accumulation, prescribed audit report and return of income, as applicable.

12. Use of Estimates

The preparation of financial statements requires the management/trustees to make estimates and assumptions affecting the reported amounts of assets, liabilities, income and expenditure and the disclosure of contingent liabilities.

M.S. AJMERA & ASSOCIATES Chartered Accountants

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Actual results may differ from such estimates. Estimates and underlying assumptions are reviewed periodically and revisions, where necessary, are recognised in the period in which the estimates are revised.

13. Going Concern

The financial statements have been prepared on a going concern basis.
In assessing the appropriateness of the going concern basis, the Trustees consider the Trust's available resources, sanctioned projects and grants, expected receipts, commitments and other relevant circumstances.

14. Consistency of Accounting Policies

The accounting policies have been applied consistently during the year and are consistent with those followed in the preceding year, except where a change is required by an applicable Accounting Standard, statutory requirement or where such change results in a more appropriate presentation of the financial statements.

M.S. AJMERA & ASSOCIATES Chartered Accountants M. No. 106687 AURANGABAD

PRESIDENT SECRETARY TREASURER

प्रगतिविकास संस्था रजि.नं. एफ-१८८७

Date : 09/09/2026

Place : Chh. Sambhajinagar

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NOTES TO ACCOUNTS - For the Financial Year ended 31 March 2026

1. Basis of Presentation and Regrouping

The opening balances as at 1 April 2025 have been taken from the audited financial statements of the Trust for the previous financial year.

Wherever considered necessary, the corresponding figures of the previous year have been regrouped, rearranged or reclassified to conform to the classification adopted in the current year's financial statements. Such regrouping/reclassification has no impact on the reported surplus/deficit of the previous year.

2. Books of Account and Accounting Records

The Trust maintains its books of account and accounting records through a computerised accounting system.

Separate books of account are maintained for the various centres/projects undertaken by the Trust in accordance with the requirements of the respective authorities/agencies sanctioning grants or funds. The transactions and balances of such centres/projects have been incorporated in the financial statements of the Trust.

3. Verification of Cash, Fixed Assets and Bank Balances

The cash balances, fixed assets and bank balances/deposits appearing in the books of account have been verified by the management/trustees and appropriate records have been made available to the auditor for verification as part of the audit.

The Trust does not hold investments in shares, securities, mutual funds or other market-linked investment instruments. Funds of the Trust are maintained primarily in savings/current bank accounts and bank deposits, including term/fixed deposits, as applicable.

4. Expenses and Supporting Evidence

According to the information and explanations provided by the management/trustees, the expenditure incurred by the Trust has been incurred in connection with the activities and objects of the Trust.

The management/trustees have represented that the expenses and payments recorded in the books are for the purposes and activities of the Trust and that no personal expenditure has been charged to the Trust.

The auditor has considered such representations together with the books of account, supporting documents, vouchers and other audit evidence produced during the course of audit.

5. Projects / Activities Undertaken During the Year

During the year, the Trust undertook various charitable/project activities for which separate books of account were maintained.

The significant projects/activities include:

M/S AJMERA & ASSOCIATES Chartered Accountants AURANGABAD

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A. Corpus / Future Fund

The Trust has earmarked/created a fund for meeting the future requirements of the Trust and for facilitating continuity of its charitable activities during periods when adequate grants, project funds or donations are not available.

The Trust also intends to utilise the fund, in accordance with its objects and applicable approvals/conditions, for providing short-term financial assistance to needy persons for agricultural activities in remote/rural areas, on a recoverable basis.

Where any amount is specifically received with a direction from the donor to form part of the corpus of the Trust, such amount is accounted for separately as corpus contribution in accordance with the applicable provisions.

B. Jal Jeevan Mission – KRC

The Trust conducted training programmes for capacity building under the Jal Jeevan Mission through the Key Resource Centre (KRC), in accordance with the guidelines, terms and conditions prescribed by the Ministry of Jal Shakti, Department of Drinking Water and Sanitation, National Jal Jeevan Mission, Government of India.

6. Current Assets and Current Liabilities

Current assets and current liabilities have been stated at the amounts appearing in the books of account, subject to necessary adjustments and provisions considered appropriate based on the information and explanations available at the reporting date.

Balances of receivables, payables and other current assets/liabilities are subject to confirmation/reconciliation wherever considered necessary.

7. Statutory Dues

During the year, Professional Tax was not deducted from the salary/wages as required under the applicable provisions.

The management has been advised to ensure proper deduction and timely deposit of Professional Tax with the appropriate Government authority and to comply with the applicable periodic return filing requirements.

8. Related Party Transactions

During the year, transactions were entered into with persons who fall within the related party definition applicable to the Trust.

The significant related party transaction identified during the year is as follows:

Sr. No.	Name	Relation	Amount [Rs.]	Description of Expenses
1]	Shri N. N. Shivpure	Trustee [Secretary]	720000.00	Professional Charges
			720000.00	

The above transaction has been accounted for in the books of account of the Trust.

The professional Charges paid/payable to the Trustee/Secretary is disclosed as a related party transaction in the financial statements. The transaction is subject to the applicable provisions of the Maharashtra Public Trusts Act, 1950, the trust deed/instrument and other applicable laws and regulations.

9. Provisions, Contingent Liabilities and Commitments

The Trust has recognised provisions, wherever applicable, based on obligations existing as at the reporting date and the information and evidence available with the management.

Contingent liabilities and commitments, wherever material and ascertainable, have been disclosed separately in the financial statements.

10. FCRA Registration and Foreign Transactions

The registration of the Trust under the Foreign Contribution (Regulation) Act, 2010 (FCRA) was cancelled during the financial year 2025-26.

M.S. AJMERA & ASSOCIATES Chartered Accountants M.No. 109632 AURANGABAD

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The Trust has not undertaken any foreign currency transaction or received any foreign contribution during the year, as represented by the management.

Accordingly, there are no foreign currency balances or foreign contribution transactions requiring separate accounting disclosure for the year.

11. Registration under Section 12AB of the Income-tax Act, 1961

The Trust is registered under Section 12AB of the Income-tax Act, 1961.

The Trust is eligible to claim exemption under the applicable provisions of Sections 11 and 12 of the Income-tax Act, 1961, subject to fulfilment of the conditions prescribed under the Act and the rules made thereunder for each relevant assessment year.

The Trust is required to comply with the applicable statutory requirements, including furnishing the prescribed audit report in Form 10B or Form 10BB, as applicable, filing the prescribed return of income and complying with the conditions relating to application, accumulation and utilisation of income.

12. Management Representation

The financial statements have been prepared based on the books of account and records maintained by the Trust and on the information and explanations furnished by the management/trustees.

The management/trustees are responsible for the completeness and accuracy of the information provided to the auditor and for compliance with the applicable provisions of the Maharashtra Public Trusts Act, 1950, the Bombay Public Trusts Rules, 1951, the terms and conditions of grants received and other applicable statutory requirements.

13. Previous Year's Figures

Previous year's figures have been regrouped/reclassified wherever necessary to make them comparable with the current year's presentation.

M.S. AJMERA & ASSOCIATES Chartered Accountants FRN. 128222 AURANGABAD

PRESIDENT SECRETARY TREASURER

ग्रामविकास संस्था रजि.नं. Chh. Sambhajinagar

Date : 09/09/2026

Place : Chh. Sambhajinagar

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CONDOLIDATED FINANCIAL STATEMENT

FOR

FINANCIAL YEAR 2025-26

ASSESSMENT YEAR 2026-27

OF

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

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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]

CONSOLIDATED RECEIPT AND PAYMENT ACCOUNT for the year ended March 31, 2026

Receipts	Rs.	Payments	Rs.
To Opening Balance		**By Administrative Expenses**	
Cash in Hand	47639.33	Bank Charges	119.41
	-	Professional Fees	16200.00
Cash at Bank		Advertisement Expenses	45250.00
Bank of Maharashtra [GVS] 60243391895	551570.85	Calender Expenses	22101.00
Saraswat Bank [GVS] 082200100003911	235149.05	Hathway Cable And Datacom	8246.00
Bank of Maharashtra FCRA 332337	3246.50	Accidental Insurance Exp	8100.00
Bank of Maharashtra - Corpus	1615011.99		
Bank of Maharashtra - JJM, Chh. Sam.	624616.06	**By Expenditure on Object :**	
Bank of Maharashtra - SBM, Chh. Sam.	41694.06	Salary	159286.00
Bank of Maharashtra - SBM Jalna	75753.17	Hall and Lunch Expenses	25440.00
Bank of Maharashtra - JJM Jalna	375629.94	GVS Uniform Distribution	38301.00
		GVS Seed Distribution	30030.00
To Revenue Receipts - Interest		GVS Steel Utensils Distribution	24000.00
Saving Bank Interest Received [GVS]	9193.00		
Interest on Bank Deposits - GVS	27389.00	**By Administrative Expenses - Corpus Fund A/c**	
Bank Interest [SBM, Jalna]	1908.00	Bank Charges	622.78
Bank Interest [Jal Jeevan Mission, Jalna]	32179.00		
Bank Interest [SBM, Chh. Sambhajinagar]	1064.00	**By Expenses on Object - SBM, Jalna**	
Bank Interest [Jal Jeevan Mission, Chh. Sam]	60741.00	Bank Charges	2.71
		Interest on Tds	2243.00
To Revenue Receipts - Grant			
Grant Received [Jal Jeevan Mission, Jalna]	9605629.00	**By Expenses on Object - JJM, Jalna**	
Grant Received [JJM, Chh. Sambhainagar]	7359705.00	Bank Charges	895.46
		Hall and Bhojan Expenses	1110977.00
To Receipts - Donation		Vehicle Rent	1871680.00
Interest on Corpus Fund Deposit A/c	5954.00	Data Entry & Report Preparation	1230551.00
Donation From Public	336637.00	Hall & Tea, Breakfast Expenses	479100.00
Interest on Corpus Fund Saving A/c	5306.00	Interest On TDS Payment	13846.00
		Late Fees TDS Return	9800.00
To Other Receipts - Corpus / Future Fund		Master Trainer	99551.00
Annual Membership Fees	3514.00	Salary Expenses	1069040.00
		Professional Fees	26150.00
To Grant Receivable		Project Co-ordinator	32000.00
Jal Jeevan Mission, Jalna	13043267.00	Sound System Expenses	1277600.00
Jal Jeevan Mission, Chh. Sambhajinagar	11968695.00	Travelling Expenses	17720.00
Jal Jeevan Mission, Chh. Sambhajinagar	1000800.00	Books, Printing & Stationery	683295.00
		Video & Photo Shooting Expenses	1342070.00

Contd...

M.S. AJMERA & ASSOCIATES Chartered Accountants M. No. 106622 AURANGABAD

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Receipts	Rs.	Payments	Rs.
To TDS Deducted		**By Expenses on Object - SBM, Chh. Sambhajinagar**	
Project Jal Jeevan Mission [JJM], Jalna	79651.00	Bank Charges	2.71
Project Jal Jeevan Mission, Chh. Sambhajinagar	118841.00	Interest on Tds	840.00
To Secuirity Deposit Collected		**By Expenses on Object - JJM, Chh. Sambhajinagar**	
Project Swatchha Bharat Mission [SBM], Jalna	1868.00	Bank Charges	1359.78
Project Jal Jeevan Mission, Chh. Sambhajinagar	3750.00	Bhojan Expenses	1089021.00
		Books Printing Expenses	138036.00
To Deposits, Loans and Advances		Breakfast, Tea, Snacks etc	949570.00
Krishna Gaikwad [GVS]	25000.00	Salary	1403910.00
Yogesh Sonawane [TDS], JJM Jalna	240.00	Consultant Payment	802000.00
Nivruti Ghodke [TDS], JJM Jalna	243200.00	Interest on TDS Payable	14379.00
N N Shivpure, JJM, Chh. Sambhajinagar	1428000.00	Printing and Stationary	1932375.00
Krishna Kanade [JJM, Chh. Sambhajinagar]	739.00	LCD Projector & Sound System Exp	352000.00
Farmer [Corpus Fund]	1635000.00	Training Work Organisor Payment	121918.00
		Programme Co-ordinator	137770.00
		Video Shooting & Photography Exp	440000.00
		GST Deduction	303048.00
		By Anamat / Advances To Other	
		Anamat Return Other Than Trustee	90000.00
		Krushna Gaikwad [JJm, Chh. Sambhajinagar]	2700000.00
		By TDS Payable	
		TDS Deducted - Deposit [JJM, Jalna]	279756.00
		TDS Deducted - Deposit SBM, Jalna]	5724.00
		TDS Deducted - Deposit [SBM, Chh. Sambhajinagar]	2146.00
		TDS Deducted - Deposit [JJM, Chh. Sambhajinagar]	249035.00
		By Anamat Paid	
		Various Farmer [CF]	1635000.00
		Balonnati Foundation [CF]	100000.00
		N N Shivpure [JJM, Jalna]	650000.00
		Nivruti Ghodke [JJM Jalna]	2000000.00
		Sukhlal Jadhav [JJM Jalna]	700000.00
		By TDS Deducted	
		JJM Jalna	452978.00
		JJM, Chh. Sambhajinagar	697320.00
		TDS Excess Deposit [JJM, Chh. Sambhajinagar]	595.00
		By Deposit or Advances	
		Deposit - Bank of Maharashtra [GVS]	575000.00
		Accrued Interest on Deposit [GVS]	27389.00
		Deposit - Bank of Maharashtra [CF]	125000.00
		Accrued Interest on Deposit [CF]	5954.00

Contd...

M.S. AJMERA & ASSOCIATES Chartered Accountants M. No. 106632 AURANGABAD

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GVS-RP-25-26

Receipts	Rs.	Payments	Rs.
		By Expens Payable - GVS	
		Audit Fees Payable	24750.00
		By Amount Paid to Sundry Creditors	
		JJM, Jalna	10057759.00
		JJM, Chh. Sambhajinagar	11213724.00
		By Closing Balances	
		Cash In Hand	
		Gram Vikas Sanstha	24376.33
		Project JJM, Jalna	3071.00
		Project JJM, Chh. Sambhajinagar	424.00
		Cash at Bank	
		Bank of Maharashtra [GVS] 60243391895	1252.82
		Saraswat Bank [GVS] 082200100003911	32765.67
		Bank of Maharashtra - GVS-20040332337	3331.50
		Bank of Maharashtra - Cor. Fund-60278406100	1444695.21
		Bank of Maharashtra - SBM, Jalna 60463615750	69691.46
		Bank of Maharashtra - JJM, Jalna 60458581847	8848.48
		BOM - SBM, Chh. Sambhajinagar 60463615705	39769.35
		Bank of Maharashtra - JJM, Chh. Sam - 60405748289	17778.28
Total	**50568580.95**	**Total**	**50568580.95**

As per our Report of Even Date
For M S Ajmera & Associates
Chartered Accountants
F R No. 119218W

M.S. AJMERA & ASSOCIATES Chartered Accountants M. No. 106032 AURANGABAD

Mahendra Ajmera
Proprietor

Date : 09/09/2026
Place : Chh. Sambhajinagar

For Gramvikas Sanstha

[President] [Secretary] [Treasurer]

ग्रामविकास संस्था नो. नं. छत्र-45.09

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Registration No. - F/5604 [L]

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, Cidco, Chh. Sambhajinagar - 431003 [Maha]

BALANCE SHEET as on March 31, 2026

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
Corpus Fund		250000.00	**Fixed Assets**		
Balance B/d	250000.00		[Refer Annexure - "VI"]		620054.37
Add - Adjment This Year	-				
			Investment		-
Specific Fund		2478284.21	Deposits With Bank	-	
[created under the provisions of the trust deed or scheme or out of the income]					
Depreciation Fund	-				
Sinking Fund	-		**Loans [Secured/Unsecured]**		-
Reserve Fund	-		[Goods / Doughtful]		
Any Other Fund			Loans Scholarships	-	
Corpus Fund	1651644.21		Other Loans	-	
Building Fund	381000.00				
Capital Subsidy (Tractor)	445640.00		**Income Outstanding**		4453812.00
			[Refer Annexure - "VII"]	4453812.00	
Loans and Advances		1692500.00			
[Refer Annexure - "IV"]			**Deposits & Advances**		4002704.00
Anamat From Trustee	1529500.00		[Refer Annexure - "VIII"]	4002704.00	
Anamat From Other	163000.00				
Liabilities & Provision		4296867.00	**Current Assets**		1646004.10
For Expenses - [Refer Ann. "V"]	4296867.00		In Current Account	1618132.77	
		1193250.00	*In Fixed Deposit Account*		
Sundry Creditors - [Refer Ann. "V"	1193250.00		With the Trustee	27871.33	
			With the Manager	-	
			[Refer Annexure - "IX"]		
Advance Grant - Udgir Project		-			
			Income & Expenditure A/c		-
Income & Expenditure A/c		811673.26	Balance For Last Year	-	
Balance For Last Year	1108038.33		[+] Excess of Exp.	-	
[+] Add / Less This Year	-296365.07		[+] Adjustment	-	
[Refer "Annexure - X"]					
Total		**10722574.47**	**Total**		**10722574.47**

As Per Our Report of Even Date

For M S Ajmera & Associates
Chartered Accountants
F R No. 119218W

Mahendra Ajmera
Proprietor

Date : 09/09/2026
Place : Chh. Sambhajinagar

Income O/s :
If a/c kept :
on Cash basis :
Rent :
Interest :
Other Income :

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.

For Gramvikas Sanstha

[President] [Secretary] [Treasurer]

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Schedule - IX

[Vide Rule 17 (1)]

Name of The Public Trust : Gramvikas Sanstha

Address of the Trust : Regd. Office - At Post Vijaynagar (Gaundgaon), Tq. Devni, Dist Latur

Registration No. : F/5604 [L]

Income and Expenditure account for the year ending March 31, 2026

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
To Expenditure In Respect			By Rent [Accrued / Realised]		
of Properties -			By Interest [Accrued/Realise]		143734.00
Rates, Taxes and Cess			On Securities	-	
Repairs & Maintenance			On Loans / IT Refund	0.00	
Salaries			On Bank Account	143734.00	
Insurance			[Refer Annexure III]		
Depreciation [By way			By Dividend		-
of provisions/adj.]			By Donation in Cash / Kind		336637.00
Other Expenses			[Refer Annexure III]		
To Establishment Expenses		101889.19	By Grants		16965334.00
[Refer Annexure I]			[Refer Annexure III]		
To Remuneration to Trustee		-			
To Remuneration [In the		-	By Income From Other Source		
case of math]to the head			[Refer Annexure III]		3514.00
of the math including his					
household exps,if any.					
To Legal Expenses			By Transfer From Reserve		-
To Audit Fees		27500.00	By Contributions		-
To Contribution & Fees			By Deficit Carried Over to B/S		296365.07
To Amount Written off -					
Bad Debts					
Loans / Scholarships					
Irrecoverable Rents					
Other Expenses					
To Miscellaneous Expenses		-			
To Depreciation		33501.00			
To Amounts transfer to					
reserve or specific funds		10637.22			
To Exp.on Object of the Trust		17572056.66			
Religious					
Educational					
Medical Relief					
Relief of Poverty					
Other Charitable Objects					
[Refer Annexure II]					
To Surplus Carried over to b/s		0.00			
Total		**17745584.07**	**Total**		**17745584.07**

As Per Our Report of Even Date

For M S Ajmera & Associates

Chartered Accountants

F R No. 119218W

M. S. AJMERA & ASSOCIATES Chartered Accountants FRN 119218W AURANGABAD

Mahendra Ajmera

Proprietor

Date : 09/09/2026

For Gramvikas Sanstha

[President] [Secretary] [Treasurer]

Place : Chh. Sambhajinagar

ग्रामविकास संस्था रजि.नं. [illegible]

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 - I"

Consolidated Administrative Expenses for the year ended March 31, 2026

Particulars	Rs.
Gramvikas Sanstha -	
Bank Charges	119.41
Professional Fees	17450.00
Advertisement Expenses	45250.00
Calender Expenses	22101.00
Hathway Cable And Datacom	8246.00
Insurance Exp	8100.00
Bank Charges - Corpus Fund Account	622.78
Total	**101889.19**

Date : 09/09/2026

Place : Chh. Sambhajinagar

For Gramvikas Sanstha

[President] [Secretary] [Treasurer]

M.S. AJMERA & ASSOCIATES Chartered Accountants M. No. 105632 AURANGABAD

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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 - II"

Consolidated Expenditure On Object for the year ended March 31, 2026

Expenditure On Object - Sanstha Account, Vijaynagar

Particulars	Rs.
Salary	159286.00
GVS Uniform Distribution	38301.00
GVS Seed Distribution	30030.00
GVS Steel Utensils Distribution	24000.00
Hall and Lunch Expenses	25440.00
Total [a]	**277057.00**

Expenditure On Object - Jal Jeevan Mission, Chh. Sambhajinagar

Particulars	Rs.
Bank Charges	1359.78
Bhojan Expenses	1089021.00
Books Printing Expenses	138036.00
Breakfast, Tea, Snacks etc	949570.00
Salary	1403910.00
Consultant Payment [TDS]	802000.00
Interest on TDS Payable	14379.00
Printing and Stationary	1932375.00
LCD Projector & Sound System Exp	352000.00
Training Work Organisor Payment	121918.00
Programme Co-ordinator	137770.00
Video Shooting & Photography Exp	440000.00
GST Payment	303048.00
Total [b]	**7685386.78**

SBM, Chh. Sambhajinagar

Particulars	Rs.
Bank Charges	2.71
Interest on Tds	840.00
Total [c]	**842.71**

Contd...

M.S. AJMERA & ASSOCIATES Chartered Accountants M. No. 108827 AURANGABAD

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GRAMVIKAS SANSTHA

"Annexure - II"

Expenditure On Object - SBM Jalana

Particulars	Rs.
Bank Charges	2.71
Interest on Tds	2243.00
Total [d]	**2245.71**

Expenditure On Object - Jal Jeevan Mission - KRC, Jalna

Particulars	Rs.
Bank Charges	895.46
Hall and Bhojan Expenses	1110977.00
Car Rent	1871680.00
Data Entry & Report Preparation	1230551.00
Hall & Tea, Breakfast Expenses	479100.00
Interest On TDS Payment	13846.00
Late Fees TDS Return	9800.00
Master Trainer	99551.00
Salary Expenses	1411289.00
Professional Fees	26150.00
Project Co-ordinator	32000.00
Sound System Expenses	1277600.00
Travelling Expenses	17720.00
Books, Printing & Stationery	683295.00
Video & Photo Shooting Expenses	1342070.00
Total [e]	**9606524.46**
Grand Total [a+b+c+d+e]	**17572056.66**

Date : 09/09/2026

Place : Chh. Sambhajinagar

For Gramvikas Sanstha

[President] **[Secretary]** **[Treasurer]**

M.S. AJMERA & ASSOCIATES Chartered Accountants AURANGABAD

ग्रामविकास संस्था

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, 2026

Particulars	G.V.S.	Jal Jeevan Mission-Jalna	SBM - Chh. Sambhajinagar	SBM - Jalna	GVS - Corpus / Future Fund	Jal Jeevan Mission-A'bad	Total
Interest Received							
On Bank Account	9193.00	32179.00	1064.00	1908.00	5306.00	60741.00	110391.00
Interest on FDR	27389.00				5954.00		33343.00
Donation From Public [Cash / Kind]	336637.00	-	-		-		336637.00
Grant Received / Accrued	-	9605629.00	-	-	-	7359705.00	16965334.00
Other Receipt							
Annual Membership Fees	3514.00						3514.00
	376733.00	**9637808.00**	**1064.00**	**1908.00**	**11260.00**	**7420446.00**	**17449219.00**

Date : 09/09/2026

Place : Chh. Sambhajinagar

For Gramvikas Sanstha

[President] [Secretary] [Treasurer]

N.S. AMERA & ASSOCIATES Chartered Accountants M.No. 196822 AURANGABAD

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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, 2026

Anamat from Trustee - Sanstha

Particulars	Closing Balance
A] Sanstha Account	
Mrs. Jayshree Hadgal, b/d	67500.00
Shri Ashok Gurnale, b/d	18000.00
Shri C.D. Pande , b/d	16000.00
B] JJM (KRC) Chh. Sambhajinagar	
Shri N N Shivpure	1428000.00
Sub Total	**1529500.00**

Anamat from Other

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
Dwarkadas Hood, b/d	17000.00
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, b/d	10000.00
Ashwini Biradar, b/d	10000.00
Sub Total	**163000.00**
Total Rs.	**1692500.00**

Date : 09/09/2026

Place : Chh. Sambhajinagar

[President] [Secretary] [Treasurer]

M/s. AJMERA & ASSOCIATES Chartered Accountants AURANGABAD

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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, 2026

Particulars	G.V.S.	SBM - Jalna	Jal Jeevan Mission-Jalna	IWMP -17	Jal Jeevan Mission-A'bad	SBM - A'bad	Total
ayable Expenses							
Payable - Audit Fees	27500.00	-		-			27500.00
Payable - Salary	5000.00	-	342249.00	-			347249.00
Payable Expenses - Day Care Cent, b/d	2431180.00				914969.00		3346149.00
Salary Payable to Village Level Secretary	-	-		176000.00			176000.00
ther Liability							
Javed Shah		15680.00					15680.00
Payable - TDS	4000.00	-	10640.00		238355.00	-	252995.00
Other Payable - Security Deposit		7982.00	53422.00		61852.00	8038.00	131294.00
undry Creditors			1131616.00	10585.00	51049.00	-	1193250.00
otal	**2467680.00**	**23662.00**	**1537927.00**	**186585.00**	**1266225.00**	**8038.00**	**5490117.00**
	-	-	-	-	-	-	-

ate : 09/09/2026

lace : Chh. Sambhajinagar

[President] [Secretary] [Treasurer]

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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 - VI"

Consolidated List of Fixed Assets for the year ended March 31, 2026

Gram-vikas Sanstha

Sr. No.	Particulars	Opening Balance	Addition in Days >= 180	Addition in Days < =180	Deduction 2025-26	Total 31.03.2026	Rate of Dep	Dep 2025-26	Closing Balance
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	1768.00	-	-	-	1768.00	10%	177.00	1591.00
	Chairs	2111.00	-	-	-	2111.00	10%	211.00	1900.00
	Steel Vessel	1915.00	-	-	-	1915.00	10%	192.00	1723.00
	Table	1291.00	-	-	-	1291.00	10%	129.00	1162.00
	Furniture-Avert	5740.00	-	-	-	5740.00	10%	574.00	5166.00
	Furniture-MHRDC	729.00	-	-	-	729.00	10%	73.00	656.00
	Dead Stock-MHRDC	76.00	-	-	-	76.00	10%	8.00	68.00
	Steel Vessel [DCC]	2348.00	-	-	-	2348.00	10%	235.00	2113.00
	Sub Total	**15978.00**	**-**	**-**	**-**	**15978.00**	**-**	**1599.00**	**14379.00**
4]	**BLOCK 15%**								
	Video Camera	5912.77	-	-	-	5912.77	15%	887.00	5025.77
	Air Conditioner	1673.00	-	-	-	1673.00	15%	251.00	1422.00
	Invertor & Battery	6162.00	-	-	-	6162.00	15%	924.00	5238.00
	Motor HP	2507.00	-	-	-	2507.00	15%	376.00	2131.00
	H P Gas	328.00	-	-	-	328.00	15%	49.00	279.00
	Mike & Amplifier	439.00	-	-	-	439.00	15%	66.00	373.00
	EPABX	744.00	-	-	-	744.00	15%	112.00	632.00
	Invertor-Avert	3406.00	-	-	-	3406.00	15%	511.00	2895.00
	Printor Canon	5610.00	-	-	-	5610.00	15%	842.00	4768.00
	Printer HP Laser	1607.00	-	-	-	1607.00	15%	241.00	1366.00
	Battery - 20.10.20	8691.00	-	-	-	8691.00	15%	1304.00	7387.00
	Camera [VSTF]	12285.80	-	-	-	12285.80	15%	1843.00	10442.80
	Printer [VSTF]	5664.00	-	-	-	5664.00	15%	850.00	4814.00
	Sound Speaker [VSTF]	5328.80	-	-	-	5328.80	15%	799.00	4529.80
	Mobile Oppo A3	16650.00		-		16650.00	15%	2498.00	14152.00
	Sub Total	**77008.37**	**-**	**0.00**	**-**	**77008.37**	**-**	**11553.00**	**65455.37**

Contd....

M/S AJMERA & ASSOCIATES Chartered Accountants AURANGABAD

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	Particulars	Opening Balance	Addition in Days >= 180	Addition in Days < =180	Deduction 2025-26	Total	Rate of Dep	Dep 2025-26	Closing Balance
6]	**BLOCK 15%**								
	Tractor	84107.00	-	-	-	84107.00	15%	12616.00	71491.00
	Sub Total	**84107.00**	**-**	**-**	**-**	**84107.00**	**-**	**12616.00**	**71491.00**
	BLOCK 40%								
	Laptop	1.00	-	-	-	1.00	40%	0.00	1.00
	Computer & Printer	1.00	-	-	-	1.00	40%	0.00	1.00
	LCD Projector	1.00	-	-	-	1.00	40%	0.00	1.00
	Computer-Avert	13.00	-	-	-	13.00	40%	5.00	8.00
	Computer-MHRDC	1.00	-	-	-	1.00	40%	0.00	1.00
	Tally Software 12.11.20	2092.00	-	-	-	2092.00	40%	837.00	1255.00
	Computer-VSTF	1655.00	-	-	-	1655.00	40%	662.00	993.00
	Laptop - VSTF	13520.00	-	-	-	13520.00	40%	5408.00	8112.00
	Computer New	2053.00		-		2053.00	40%	821.00	1232.00
	Sub Total	**19337.00**	**-**	**-**	**-**	**19337.00**		**7733.00**	**11604.00**
	TOTAL [a]	**653555.37**	**-**	**-**	**-**	**653555.37**		**33501.00**	**620054.37**

Date : 09/09/2026

Place : Chh. Sambhajinagar

[President] [Secretary] [Treasurer]

M.S. AJMERA & ASSOCIATES Chartered Accountants AURANGABAD

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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 - VII"

Consolidated List of Grant and Other Receivable for the year ended March 31, 2026

Particulars	G.V.S.	IWMP -17	JJM-A'bad	SBM-A'bad	Jal Jeevan 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 Jeevan Mission Project							
Grant Receivable			1273735.00				1273735.00
Total	**3087352.00**	**92725.00**	**1273735.00**	-	-		**4453812.00**

Date : 09/09/2026

Place : Chh. Sambhajinagar

M.S. AJMERA & ASSOCIATES Chartered Accountants AURANGABAD

[President] [Secretary] [Treasurer]

ग्रामविकास संस्था रजि. नं. MH-4504

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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 - VIII"

Consolidated List of Deposit, Loans & Advances for the year ended March 31, 2026

Particulars	G.V.S.	Jal Jeevan Mission -Jalna	SBM- Jalna	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 - Jalna	20000.00	-		-			20000.00
Security Deposit -IWMP Jalna	5450.00						5450.00
Deposit - AMC - Day Care Centre	25000.00	-		-		-	25000.00
Deposit - Bank of Maharashtra	575000.00			125000.00			700000.00
Int. Accrued - Bank of Maharashtra	27389.00			5954.00			33343.00
Sundry Advances							
Bandu Nannaware [TDS]		9025.00					9025.00
Manohar Kurudkar [TDS], b/d		15000.00					15000.00
Kailash Sonawane [TDS]		10640.00					10640.00
Shubhangi Satdive		707364.00					707364.00
N N Shivpure		742400.00					742400.00
Prakash Rathod [TDS]					238355.00		238355.00
Ekanath Rathod						12029.00	12029.00
Ramesh Namdev Kale				100000.00			100000.00
Balonnati Foundation				100000.00			100000.00
TDS Receivable From Govt Authority							
TDS - Various Project [Old]	87205.00						87205.00
TDS - FY 25-26		452978.00			697320.00		1150298.00
TDS - Excess Deposit					595.00		595.00
Total	**786044.00**	**1937407.00**	**0.00**	**330954.00**	**936270.00**	**12029.00**	**4002704.00**

Date : 09/09/2026

Place : Chh. Sambhajinagar

M. S. AJMERA & ASSOCIATES Chartered Accountants M.No. AURANGABAD

[President] [Secretary] [Treasurer]

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GRAMVIKAS SANSTHA

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"Annexure - IX"

Consolidated List of Cash & Bank Balance for the year ended March 31, 2026

Particulars	G.V.S.	IWMP-17	GVS - Corpus / Future Fund	SBM Jalna	Jal Jeevan Mission - Jalna	Sbm - A'bad	Jal Jeevan Mission -A'bad	TOTAL
Cash in Hand	24376.33	-	-	-	3071.00	-	424.00	27871.33
Gram Vikas Sanstha -								
Saraswat Co-op Bank	32765.67	-	-	-	-	-		32765.67
Bank of Maharashtra	1252.82	-	-	-	-	-		1252.82
Bank of Maharashtra-FCRA	3331.50							3331.50
Corpus / Future Fund					-	-		
Bank of Maharashtra	-	-	1444695.21	-	-	-		1444695.21
SBM Jalna					-	-		
Bank of Maharashtra - 0768	-	-	-	69691.46	-	-		69691.46
Jal Jeevan Mission, Jalna					-	-		
Bank of Maharashtra - 0768					8848.48	-		8848.48
SBM, A'bad								
Bank of Maharashtra						39769.35		39769.35
Jal Jeevan Mission, A'bad								
Bank of Maharashtra							17778.28	17778.28
	61726.32	0.00	1444695.21	69691.46	11919.48	39769.35	18202.28	1646004.10

Date : 09/09/2026

Place : Chh. Sambhajinagar

[President] [Secretary] [Treasurer]

S. AJMERA & ASSOCIATES Chartered Accountants AURANGABAD

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GRAMVIKAS SANSTHA

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

Consolidated List of P & L A/c Balance for the year ended March 31, 2026

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	625735.60	-70335.00	-753.50	-	204945.17	113091.94	178563.06	56791.06	1108038.33
Adjusted - Interunit	-753.50		753.50						0.00
Current Year I/E	-62591.41	0.00	-	-	-337.71	31283.54	221.29	-264940.78	-296365.07
	562390.69	**-70335.00**	**0.00**	**-**	**204607.46**	**144375.48**	**178784.35**	**-208149.72**	**811673.26**

Date : 09/09/2026

Place : Chh. Sambhajinagar

M.S. AJMERA & ASSOCIATES Chartered Accountants M. No. AURANGABAD

[President] [Secretary] [Treasurer]

ग्रामविकास संस्था रजि.नं. एफ-५६०५

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