



**GRAMVIKAS SANSTHA
AURANGABAD**

Annual Report for the year 2018-19



CNB ANJANDOHI

GRAMVIKAS SANSTHA

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GRAMVIKAS SANSTHA

AURANGABAD

Annual Report for the year 2018-19

With great pleasure, the Executive committee of Gramvikas Sanstha is pleased to submit here with the, Annual Report for the year 2018-19 consisting the details about the different project implemented and other social activities conducted by our Organization during year

❖ Highlights of the year

- Remarkable work done by GVS under “**Maharashtra Rural Social Transformation**” an ambitious project of Maharashtra Govt.
- Working capital distribution under Vasundhara Watershed Livelihood program and effective result oriented management of the same.
- Different Water conservation works done through people’s active participation during the year.
- Presentation at National level platform at New Delhi, on successful implementation of “Chitte River Rejuvenation project.
- Gramvikas Sanstha honored with “NGO leadership Award”

Organization’s Background:-

Gramvikas Sanstha came in to existence in the year 1995 with an intention to make sincere efforts to achieve the goal of sustainable rural society by optimum exploitation of local natural resources and other means in the region and with active social participation.

Mr. Narhari Shivpure with some self motivated youth, under the Able Chairmanship of **President Award winner** Mr. B.D. Patil, established this organization. Though the Organization commenced it’s working in the year 1995, officially was registered in the year 1998.

Area of operation:-

Our area of operation is entire Maharashtra; however our prime intention is to make substantial contribution in overall development of **Marathwada** region, with special focus on rural development of the region. At present our activities are being carried on, in Marathwada as well as in Nasik region.

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

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

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

Objectives of our Organisation:-

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.

Organization values

- Commitment.
- Work ethics.
- Accountability.
- Innovation.
- Transparency.

The organization is serving the society since last 21 years in the following areas



Working area : Marathawada & Nasik division

Women empowerment : Established Six hundred SHG`S

Human resources : Highly educated & devoted staff

Organization Legal Status

Societies registration act 1860	Maha/9049/ Date- 10-2-1998
Bombay public trust act 1950	F 5604 Date- 02-04-1998
Foreign contribution regulation act 1860	083750107 Date- 05-8-2016

Details of tax exemption issued under IT act 1961

80 G	NO ABD/CIT/TECH/80G/GUS-188/43	Reg. Date- 18-3-2009
12 A	NO 07/01/03-04/260	Reg. Date- 08-05-2003

Achievement

- Integrated watershed development programme has been implemented by the Gramvikas Sanstha covered land 25000 hectare and outcome of this project is nearly 50 villages had become free from droughts.
- Gramvikas Sanstha had implemented different projects in rural areas and covered 500 villages and which has the population of over 5 lakhs individuals are the beneficiaries of this projects.
- Gramvikas Sanstha has succeeded in reaching at the grass roots level With the Co- operation of Sakal media group, Gramvikas Sanstha had implemented 'Jal pher Bharan Abhiyan' in Marathwada region. Many villages in Marathwada region had benefited from this project. this project has helped the villages in several ways for example the villages has become drought free.
- Gramvikas Sanstha has established more than 600 self help groups for women till date near about 8000 needy women's had got the self-employment at the local level.
- The Government of Maharashtra and some other Agencies has recognized the dedication of the Gramvikas Sanstha in social cause.

Gramvikas Sanstha is being honored in the field of 'Water' and 'Sustainable Rural Development' by the following awards.

- STATE LEVEL KRUSHI MITRA PURASKAR.
- COMMUNITY SERVICE AWARD (For outstanding service in Rotary International's Focus Area : " Water & Sanitation "
- Yashwantrao Chavhan Service Pride Award

Details of Projects Implemented by Gramvikas Sanstha Till the year.

Sr. No	Name Of Project	Sr. No	Name Of Project	Sr. No	Name Of Project
01	Maharashtra Village	07	Apla Vikas Aplya	13	Apple Pani-Aurangabad

	Social Transformation Campaign		hati (Our Village Our Development)		
02	Rejuvenation campaign of Chiite River (IWMP-17)	08	Day care Center Naregaon	14	National Rural Drinking Water.
03	Water Conservation Project (Bajaj CSR)	09	Jalaswaraj Project (Latur-Nashik)	15	Vasundhra IWMP-28 Udgir Dist. Latur
04	Training on Sustainable Agriculture	10	Water Storage System in Shivaji Maharaj Reign	16	Vasundhra LRA Training Jalna & shillod
05	Jaldhar Water Management Project	11	Marathwada Training and Research Center.		
06	Adarsh Gram Prakalp Vava	12	Women Development		

OUR SUPPORTERS & PARTNERS			
			
World Bank	Central Government	Wasundhra	Adarsh Gaon
			
Sakal Daily News Paper	Avet USA ID	Yashada	Jalswarajya
			
Aapla Pani Project	Municipal Corporation	LIC of India	Garware
			
GSDA	Agri	Bajaj	VSTF

About Marathwada Region

There are total eight districts in Marathwada region comprising of total 76 Talukas (Blocks) .The eight districts are Jalna, Aurangabad, Parbhani, Hingoli, Nanded, Latur,

Osmanabad and Beed. This Marathwada region was once part of the erstwhile kingdom of the Nizam of Hyderabad. The total area occupied by the Marathwada region is 64590 km²,

As per 2011 census total population of this region was 187 Lakhs. Around 80% of the population depends on agriculture for their livelihood and about 70 % of the Agricultural land is rain fed. further around 50% of the population lives under BPL.

Weather of the region normally is dry and hot. Further this has historically been a rain shadow region, rainfall has been always in the range of 750- 800mm. In recent past, Marathwada has been facing exceptionally cruel weather. June-September Monsoon, which is the lifeline of most of this rainfed region, has been playing truant. Around 60% of the region always prone to drought. The forest comprises around 4 % of the total land, As compare to other regions, Marathwada is most back ward area in Maharashtra.

The literacy rate of Marathwada region is the lowest in the State (51.23%, Census 2001). All eight districts figure in the list of the 100 poorest districts in the country.

Except Aurangbad, and to some extent Jalna , all other districts are hardly having any big industrial estates.

As compare to other region in Maharashtra, Marathwada is far lagging behind in case of basic infrastructure and essential amenities like road, schools, health facilities and employment opportunities etc.

As per 2011 census, the per capita income in the region was Rs,14227 and human development index is 42. Majority of the women are far away from main stream.

Effective Water Management will definitely make substantial contribute toward achieving the goal of sustainable development of the region. Hence we feel that some concentrated and constructive efforts, especially in the field Water Management are very much essential.

Water and Sustainable Development

Inspired with the Gandhian concept of “Gram Swaraj”, we strongly believe that, the effective and systematic management of natural resources like water, land, including animals, human beings and effective forest conservation is the only way to achieve sustainable rural development. In line with this ideology, we concentrate our efforts and are being selecting and implementing our different project.

Projects Implemented by our Organization during 2018-19

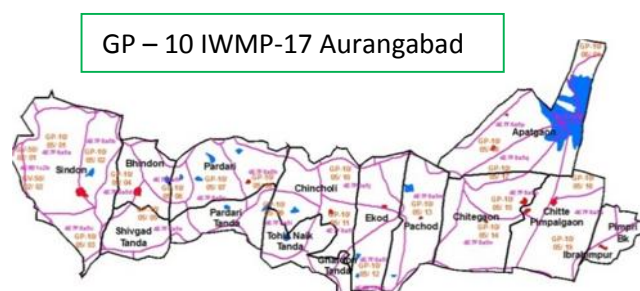
1. Rejuvenation campaign of Chiite River (Under Vasundhara IWMP-17)

Back Ground in short:- Chiitte River Basin is around 12 km away from Aurangabad, however this region, besides bestowed with ample natural resources , due to the lack of proper water management and concentrated efforts, was always being attracted acute drought, .Also people in the area were not much ambitious and were making hard efforts to support their livelihood by supplying fire wood and animal fodder to nearby area. Road condition was very poor, The endless water shortage, affected the life of peoples adversely, especially the women were having most significant adverse effect on their life, also the lack of sufficient fodder in the area reduced the livestock in the area. There was huge migration from the area for job hunting. The 2012 Drought gave a significant impact on the life of

farmers and most of them were forced to **destroy their horticultural and** also were compelled to sale out their livestock.

About Chitte Basin:- Chitte River basin admeasuring around 6427 hectors, is 12 K.M. away from Aurangabad toward the west. This basin encompasses 12 villages, like village Sindon, Bhadon, Ekod, Pachod, Chittegaon etc. and include total 19 micro Watershed. This 17 K.M. river water has its impact on the livelihood and in turn on life of around 15000 villagers living in this area. The Land layers in this area found to consists of Black and Manjrya Rock and Red Bol.

The height from Sea level ranges between 537 M to 793 M. The project area comprises of waste land and forest land to a vast extent .Total land under irrigation was 421 hector.



In the year 2015-16 the rejuvenation plan of Chitte river was finalized in presence of honorable Mr. Haribhu Bagde. We also have an honor of Minister of Rural Development Pankajatai Mundhe being present on the occasion of the actual commencement of the project work..

Main Aim of the project:- To develop a self sustainable, self sufficient and Sustainable cluster by optimum utilization of available natural resources in the region.

Main objective of the project

1. To make sincere effort towards enhancing the living standard of peoples in project area by optimum exploitation of available natural resources.
2. To provide capacity building skill development trainings to the land less peoples in the area for self employment also to provide some working capital to them for commencing some productive activity in line with the training provided to support their livelihood.

Main Activities under the Project:-

1. Entry Point Activities
2. Capacity Building Training
3. Natural Resource Management and
4. Livelihood Support Activities.

Project Area Details:-

Proposed project area details

Sr. No.	Name of Villages	Total Households	Total Population	Total Land (in Ha)
01	Shindon	150	1602	1080
02	Bhindon	165	1428	0321
03	Shivgadtanda	100	0890	0265
04	Pardari	400	1380	0844
05	Chincholi	150	1374	0759
06	Ekod	200	1653	0477
07	Pachod	211	1541	0473
08	Chittegaon	401	2010	632
09	Citte Pimpalgaon	273	1105	648
10	Apatgaon	447	2017	928
	Total	2497	15000	6427

Different NRM works completed

Sr No.	Interventions	Adarsh Gram Project		Other Dept		Total	
		Qty/Hec.	Amount In Lakhs	Qty /Hec.	Amount In Lakhs	Qty/Hec.	Amount In Lakhs
01	CCT	138	23.00	30	03	168.00	26.00
02	Compartment Bunding	2500	83.72	00	00	2500.00	83.72
03	ENB	001	02.91	10	24.00	11.00	26.91
04	CNB	15(2)	183.01 (20.54)	14 (05)	250.10 (50)	29.00(07)	433.11 (70.54)
05	Farm Ponds	11	008.92	32(20)	052.00 (20)	43.00	60.92
06	Deepening and Widening Chitte Rive	06 km.	07.79	10 km	197.73	16.00	205.52
	Total		309.35		526.83		836.18

Livelihood Activities:-

As a part of livelihood activities under the Vasundhara (IWMP-17) project, in all the villages from Chitte River Basin, and nearby area, the SHGs, landless and marginal farmers

were provided assistance with a view to support their livelihood, enhance their income level. These different sections of the society were provided financial assistance under the project for livelihood activities like Goat rearing, Animal Husbandry, and Dairy farm, to purchase implements like fodder machine, electrical motor, internal pipeline, activities like Grocery shop etc. were commenced in this area.

Details of Financial Assistance provided under livelihood support program

Sr. No	Name of Village	SHG		Land less Workers		Farmers		Peoples Contribution
		Phy.	Fin	Phy.	Fin	Phy.	Fin	
01	Sindon	05	125000	10	96000	66	859000	171800
02	Chincholi	15	365000	11	75300	88	888000	116550
03	Ekod	12	300000	04	40000	48	537800	062620
04	Pachod	10	235000	05	49000	53	546500	104600
05	Chittegaon	12	290000	07	68000	96	587400	95800
06	Bhidon	05	125000	05	33000	52	342600	57240
07	Shivgan Tanda	04	98000	03	28000	27	255436	25515
08	Pardari	12	300000	08	76000	68	842901	118113
09	Pimpalgaon	10	250000	07	61000	55	680000	105500
10	Apadgaon	16	400000	08	76000	71	836000	162700
		101	2488000	68	602300	624	6375637	1020438

Outcome of the projects:-

1. Flood Control and prevention of soil erosion.
2. Increase in the ground water level by 3-4 Meter in 452 wells.
3. Irrigated land area increased up to 2308 Ha.
4. Milk production increased by 10000 letters.
5. Increased Employment opportunities for local youths.
6. Substantial increase in land under Horticulture and Vegetable cultivation.

Special Achievement:-

1. Succeeded in collecting total cumulative Local contribution Rs. 168 Lakhs.
2. Total 300 villager voluntarily working as “Jalmitra”
3. Remarkable women involvement in the project work.
4. Our Organization honored with “Seva Gaurav” Award as token of Rejuvenation of Chitte River.

PROJECT NAME :- WASUNDHARA (IWMP-28) UDGIR PROJECT.

Along with vasundhara IWMP-17 Gramvikas Sanstha Aurangabad is also implementing vasundhara (IWMP-28) in Tondar and surrounding five villages udgir (Dist. Latur)

Project Area Details:-

Proposed project area details

Sr. No.	Name of Villages	Total Households	Total Population	Total Land (in Ha)
01	Tondar	685	4825	2060.53
02	Loni	561	3214	705.79
03	Haibatpur	218	1317	417.66
04	Tiwatgyal	77	504	205.06
05	Malkapur	548	3343	387.17
06	Shekapur	287	1687	673.56
	Total	2376	14890	4449.77

Different NRM works completed

Sr No.	Interventions	Adarsh Gram Project		Other Dept		Total	
		Qty/Hec.	Amount In Lakhs	Qty /Hec.	Amount In Lakhs	Qty/Hec.	Amount In Lakhs
01	Compartment Bunding	150	6.50	0	0	150	6.50
02	ENB	00	0	0	0	0	0
03	CNB	03	35.00	02	30.00	05	65.00
04	Farm Ponds	0	0	05	5.00	05	5.00
	Total		41.50		35.00		76.50

Livelihood Activities:- As a part of livelihood activities under the Vasundhara (IWMP-28) project, SHGs, landless and marginal farmers were provided assistance with a view to support their livelihood, enhance their income level. These different sections of the society were provided financial assistance under the project for livelihood activities like Goat rearing, Animal Husbandry, and Dairy farm, to purchase implements like fodder machine, electrical motor, internal pipeline, activities like Grocery shop etc. were commenced in this area.

Details of Financial Assistance provided under livelihood support program

Sr. No	Name of Village	SHG		Land less Workers		Farmers		Peoples Contribution
		Phy.	Fin	Phy	Fin	Phy.	Fin	
01	Tondar	1	0.25	2	0.20	11	2.64	0.46
02	Loni	2	0.48	0	00	0	00	0
03	Haibatpur	1	0.24	2	0.16	5	1.15	0.16
04	Tiwatgyal	0	0.00	0	00	4	0.90	0.13
05	Malkapur	3	0.69	2	0.15	0	0	0
06	Shekapur	1	0.24	3	0.30	4	0.96	0.19
		08	1.90	9	0.81	24	5.65	0.94

Outcome of the projects:-

1. Flood Control and prevention of soil erosion.
2. Increase in the ground water level by 3-4 Meter in 125 wells.
3. Irrigated land area increased up to 2308 Ha.
4. Increased Employment opportunities for local youths.

Water Conservation Projects taken up under different funding agencies assistance:-

Film, Theater Academy Water Conservation Project Gevrai Bashi:-

In village Gevrai Bashi , from Paithan Taluka, the water conservation work of Nala Deepening and Widening was taken up with the prime initiative of Gram Vikas Sanstha . For this work a financial assistance of Rs. 02 Lakhs was provided by Film, Stage & Cultural Development Corporation and an amount of Rs, 25000/- was collected in form of local contribution. Under this initiative total 8333 cubic meter Nala widening and deepening work was done. As a result of this work, a water storing capacity in this area has been increased by 2.5 crores liters. This has also resulted in to increase in water level and ultimately the water level in around 24 wells in this area has been observed to be increased. So many farmers have been benefited by this water conservation work and also the agriculture yield has been enhanced up to remarkable level.

Sakal Foundation Water Conservation Project in Gevrai Basi & Laygaon.

The “SAKAL” foundation always had been giving their sincere contribution for water conservation initiatives by Gramvikas Sanstha. With the financial assistance of Rs.04 Lakhs provided by Sakal Foundation and Rs.50000/- collected in form of local contribution, Gramvikas Santha taken up a water conservation work of Nala Widening and

Caring Friend Water Conservation Project in Gevrai Bashi and Ekod

With the co-operation of caring friends Mumbai, with the Initiative of Gramvikas Sanstha Gevrai bashi (Tq.Paithan & Ekod (Tq.Aurangabad) in this villages nala deepening & widening work completed 18618 Q.M. for drought relief due to this work 41 wells in both villages increase groundwater level & this work benefited the farmers for irrigation for kharif, rabbis & perennial crops.

Adarsh Gram Project Village Wava:-

Project Objectives:-

1. To contribute in enhancing the standard of living of local people, through integrated Management of natural resources like Land Water Soil, Plants Animals including Human beings.
2. **To Follow the Seven Principles (Saptapadi)** like 1) Prevention of Grazing, 2.Prevention of tree cutting, 3.Prevention of Intoxication, 4.Voluntry contribution in physical project work. 5. Family panning, 6) prevention of open defecation and 7) Water Budgeting.
3. Providing capacity building trainings to rural youths under skill development program and provide some working capital for commencing livelihood activities.
4. To provide infrastructural facilities and basic amenities in targeted villages.

Main Components of the Project

1. Effective Natural Resource Management.
2. Capacity Building Training.
3. Skill Development training to Landless peoples to make them able for self employment and to provide them some working capital for commencing own livelihood activity.
4. To provide basic infrastructure and amenities.

About the Vava villages:-This village is from Paithan Block of Aurangabad District. It is located around 40 K.M. from Aurangabad towards the South direction on Aurangabad Paithan road, and around 4 km away from village Dhangaon towards East.

Gramvikas Sanstha with intention to give the “**form of peoples movement**” to the Gandhian concept rural development with self sustained, self dependant self governed villages, implemented an ambitious project named “ Apla Vikas Aplya Hati” i.e.our development with our own efforts. As a virtue of this project the Govt. of Maharashtra selected this village for development under Adarsh Gram scheme.

Under this project during the year 2017-18 following works were taken up and completed.

- Compartment bunding on 200 hector land.
- Construction of total 07 Cement Nala Bandh,(03 under this project and 04 under other departments.)

As a consequence of these interventions, sufficient water was made available to farmers and facilitated them to take both the crops i.e. Rabbi and Kharip by using drip irrigation, and ultimately resulted in enhancing the farmer's income by double. Total population of this village is 700 and area under Watershed is 721 hectors.

Sr. no	Interventions	Adarsh Gram Project		Other Dept		Total	
		Qty/Hec.	Amount In Lakhs	Qty/Hec.	Amount In Lakhs	Qty/Hec.	Amount In Lakhs
1	Deep CCT	00	00.00	19	02.50	19.00	02.5
2	Compartment Bunding	200	09.38	00	00.00	200.00	09.38
3	ENB	01	01.82	00	00.00	001.00	01.82
4	Earthern Plug	05	00.17	00	00.00	005.00	00.17
5	Gully Plug	05	00.17	00	00.00	005.00	00.17
6	CNB	03	25.43	04	60.00	007.00	85.43
7	Farm Ponds	00	00.00	20	20.00	020.00	20.00
8	Deepening and Widening	00	00.00	04 kms	08.50	004KMs	08.50

Livelihood Activities: Under this Adarsh Gram project in Vava village, the SHGs, landless and marginal farmers were provided assistance with a view to support their livelihood, enhance their income level. These different sections of the society were provided financial assistance under the project for livelihood activities like Goat rearing, Animal Husbandry, and Dairy farm, activities like Grocery shop, Floor Mill, Shavai machine etc. were commenced in this area. Under these livelihood assistance total 168 women were directly benefitted. Total 15 SHGs were provided Rs.3.75 Lakhs and total 18 landless labor were provided Rs.1.82 Lakhs for commencing different livelihood activities

Outcome or adverse effect if any

- Total 350 hector agricultural land was irrigated with Drip irrigation.
- Increased ground water level in the range of 2 to 3 Meters.
- Doubled agriculture yield.
- Employment to landless villagers
- Women empowerment through Self Help Groups.
- Increased livelihood opportunities and increased income level.

Notable outcomes:-

- Increased active participation of youths and women in village development.

- Positive change in attitude of local people.
- Strict implementation of 'prevention of bore wells' in these villages.
- Achieved the status of **Open Defecation Free Village**.
- Soak pit in every house.

Maharashtra Village Social Transformation Mission

Village Social Transformation Project

Objective of the Project: - Integrated Rural Development.

State Level Targets Under the project:-

1. To achieve over all and sustainable development in 1000 villages in Maharashtra.
2. Providing basic infrastructure facilities in these 1000 targeted villages.
3. Making effort towards enhancing the human development Index.
4. Increase in Agriculture yield.

Major Works to be under taken under the project:-

1. To ensure availability of sufficient potable water to ever one in project area,
2. To Enhance Agriculture yield by double.
3. To minimize the mother and child death rate.
4. To provide Educational Facilities, so as to enhance the education standered.

Gramvikas Santha implemented the Villages Transformation Project under Maharashtra Village Social Transformation campaign in below detailed villages from Chitte River basin near Aurangabad city.

Villages Covered under Village Transformation Project

Sr. No.	Name of Villages	Total HHS	Total Population	Total Land (in Ha)	Total Landless HHS	Irrigated Land in Hectors
01	Shindon	191	1157	1080	37	15
02	Shivgadtanda	125	664	0265	59	00
03	Pardari	222	1281	0844	52	293
04	Chinchili	302	1533	0759	41	64
05	Yekod	329	1498	0477	19	41
06	Chittegaon	508	2017	632	90	150
07	Chitte Pimpalgaon	290	1675	648	81	156
08	Khodegaon	698	3124	1961	132	35

	Total	2665	12949	6697	511	754
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**Works completed under Maharashtra Villages Social Transformation
during the year 2018-19**

This project was sanctioned to Gramvikas Sanstha in last phase of year 2018-19 i.e. Feb. 2018. The primary phase activities were commenced in the year 2017-18, however major project activities commenced in current year only.

Sr .N o	Major Activities	Sindon	Shivg ad	parda ri	Chinch oli	Ekod	Chitteg aon	Chitte pimpp algaon	Khodeg aon	Total	
1	Soil & Water Conservation	-	-	-	-	-	-	-	-	-	-
	Farm Pond	4	0	2	2	17	7	11	25	68	
	Nala Deepening & Widening	3	0	1	3	10	1	2	0	20	
	C.N.B.	0	1	3	3	5	2	3	0	17	
2	Agriculture	-	-	-	-	-	-	-	-	-	-
	Horticulture	7	5	20	8.8	14.8	21.8	0	14	91.4	
	Drip Irrigation	1	5	3.2	5	20.3	21.8	20.62	8.83	85.75	
	Soil Testing	391	56	325	150	281	465	286	195	2149	
	Farmers Group Formation	2	1	3	4	5	3	1	1	20	
	Workshop on Cotton Cultivation	0	0	0	0	1	1	1	1	4	
	Kitchen Garden	0	0	10	20	25	25	25	20	125	
3	Livelihood Support	-	-	-	-	-	-	-	-	-	-
	SHG	5	4	12	15	11	6	5	0	58	
	Landless	10	3	8	11	4	4	7	0	47	
	Farmers	66	27	68	88	45	46	41	0	381	
4	Digital School	-	-	-	-	-	-	-	-	-	-
	K yan	1	0	3	2	2	5	1	0	14	
	Educational Material	0	1	0	1	1	0	3	1	7	
5	Basic Infrastructure	-	-	-	-	-	-	-	-	-	-
	Main Road	0	1	7	0	0	0	0	0	8	

	Farm Road	0	1	0	1	6	0	0	0	8	
	Internal CC Road	1	1	1	1	2	0	1	0	7	
	Auditorium	1	0	1	2	25	0	0	0	29	
	Toilets	0	29	70	39	0	72	11	54	275	
6	Individual Benefit Schemes	-	-	-	-	0	-	-	-	-	-
	PMGUY	20		20	21	14	20	42	137	274	
	Sahaj Bijli Har Ghar Yojna (SAUBHAGY)	20		3	16	6	8	39	15	107	
	PMAY Awas Yojna	1		4	4	3	2	0	1	15	

Details of Village wise Works Completed under Villages Social Transformation during 2018-19 in Aurangabad

Along with above specified works .Rs.146260803 have been utilized under this project and remarkable work has been done under major subject like Water Management, Education, Health, Agriculture, Environment Development, Skill development, Adolescent Girl development, Animal Husbandry and dairy development

1. Special notable Activities:- Conducting Health Checkup Camps

With a view to contribute to health and social well-being, GVS in coordination with Zilha Panchayat Health Department under VSTF arranged one “All disease diagnosis camp” on 19 Th Feb.2019 at 10 A.M. in village Shindon.

The formal inauguration of this health camp was done by honourable Pavnit Kour, CEO Zilha Parishad Aurangabad. Other prominent personalities present for the ceremony were our Secretary Mr.Narhari Shivpure, District Health Officer Dr. Amol Gite,Panchyat Samitee member Mr.Anurag Shinde, Taluka Health Officer Mr. Prashant Date, Dr. Deepali Rathod, Sarpanch Mr. Mohan Shinde, and project incharge Mr. Baliram Ghuge . During this health camp total 110 villagers (Men/Women) were benefitted during the health camp. Similar camps were conducted in Shivgad Tanda, Pardari, Yekod,Chincholi, Chitttegaon,Chitte Pimpalgaon,Khodegaon, during these camps also,the Women, old age persons from respective villages were benefitted. We received very positive feedback from most of these villages.



Hon Pavnit Kour CEO Z.P.A,bad, on the occasion Health Camp Present GVS Secretary Mr.Narhari Shipure & other Prominent Personalities

Diary Management Workshop conducted in village Chincholi: -

Under Village Social Transformation Foundation (VSTF), Gram Vikas Sanstha organized two days workshop on Diary management in village Chincholi. Dr.Govind Pande from the department of Animal Husbandry, Mr. Narhari Shivpure Secretary GVS, Livestock Development Officer Mr.Rajshekhar Dadke, Surpanch Mr.Prabhakar Wagh, Mr.Uddhav Ghodke and Mr. Pandhari Ghodke were present for the formal inauguration of this work shop.

During this workshop different functional experts in the field shared their experience and expertise opinions and given valuable insight to the participants on different subjects. The different expert who guided the entire two days workshop and provided valuable insight to the participants were Dr.Govind Pande , Dr.Rajshekhar Dadke, Dr.Katkar, Dr. Haribhau Govind, Dr, Gilbile, and Dr. Ganesh Sure.

The subject addressed during the workshop were

- ❖ Diary Development and Management.
- ❖ Goat rearing and Poultry farm Management with special insight on how to overcome the different animal diseases, with appropriate precautionary measures.
- ❖ Need and importance Different Vaccination for Animals.

During this workshop ,also the valuable insight was given on different schemes being implemented by Govt. for this field and also explained how to avail the benefits under respective schemes.

At the end of session, different expert panelist welcomed varied practical queries from the participant, and addressed each and every query raised by the participants and resolved the same to the satisfaction of each query raiser.

Total 53 Milk producers, Poultry farm owner and farmers from all the villages covered under VSTF participated in and benefitted from the workshop

All the participants expressed their gratitude to GVS for arranging such an important workshop



Dairy Management workshop in chincholi

Direct Marketing from Farmers to Customers:-

With a view to facilitate farmer to get better or deserving rate to their own product, Gramvikas Sanstha under Maharashtra Villages Social Transformation campaign, first time arranged an event of “Direct Marketing from Farmers to Consumers” i.e. a sale of farm produce to the final user of consumer, without any involvement of middleman or trader, at Gramvikas Bhavan on 9th March 2019 at 10 A.M.

The Event was inaugurated by Honourable Minister of State –Industry Mr.Atul Save. Other distinguished personalities participated in the inauguration ceremony were, Mr. Pravin Ghuge, President Child Right Commission , Mr.Gajanan Sanap convener Marathwada Vikas Manch, Mr,Narhari Shivpure Secretary, Gram Vikas Santha, Mr.Manoj Shevale, President Marathwada Youth Development Board, Mr. T.R. Patil, Director NSS BAMU, Mr. Ratnakar Kulkarni,and Smt. Yogita Tour –Patil.

As a policy, it was decided to commence the campaign with only fruits sale and accordingly only the horticulture farmers were involved in this first phase of Farmer to Consumer sale campaign. Different horticulture farmers who joined this campaign, have been benefitted from this, for instance Mr. Sachin Khade, a farmer from Yekod village, could sale 03 quintal Grapes, Mr, Bhagwan Kuber from Gevrai Kuber sold his 03 quintal Pomegranate under this campaign. Apart from Mr. Ashok Khade other farmers like Nivrutti Ghodke and other some also were benefitted from this campaign. They sold different fruits like Pomegranate, Chikkus, etc and got some higher rates than the market rates in normal course they get in market. Gradually this campaign is spreading the area and farmers in the area are become aware about the same and taking benefits from this campaign.



Direct marketing from farmers to consumers inaugurated by Hon Minister of state - industry Mr. Atul save, President child right commission Mr. Pravin Ghuge & GVS Secretary Mr. Narhari Shivpure & other Prominent Personalities.

VSTF Gram Prerak /Parivartak Training Camp.

Gramvikas Sanstha under Maharashtra Villages Social Transformation campaign, arranged one capacity building training program at Gramvikas Bhavan on 7th and 8th April 2018.

During this training program Mr.Vinayak Kande, Ramesh Pandav, Agriculture Officer Mr.Konde, and Mr.Sardarshing Bainade valuable guidance and insight to the participants, on the subjects like,

- Sustainable Rural Development,
- Importance and essence of Watershed Development in rural development.
- The role and contribution of rural youths in Agriculture and overall rural development.

Total 30 workers were benefitted during this camp.

After a successful and result oriented implementation of Chitte River Rejuvenation campaign, Gramvikas Santha decided to implement an ambitious program of Maharashtra Rural Social Transformation campaign in Chitte River Basin.

As a part of awareness generation among the concerned villagers and to inspire, the active participation of local people, social institutions, Govt. official etc. a comprehensive workshop was arranged by Gramvikas Sanstha for Surapanch from different Gram Panchayats in Chitte River Basin, different Govt. Officials, local leaders, elected members etc. in Babasaheb Ambedkar Marathwada University at Sifart hall on 17th April 2018.

The prominent personalities like Dr.Purshottam Bhapkar, Divisional Commissioner Aurangabad, Dr. B.A.Chopde, Vice Chancellor BAMU, Mr.Umakant Dangat, Director VSTF, Mr. Shrikant Bharti, Special works Executive to Honorable Chief Minister Maharashtra, Mr.P.L.Sormare, Adl. Collector, Dy. Chief Executive Officer Mr. Vasudev Salunke, Child Right Commissioner Mr. Pravin Ghuge, Dr.Sarjerao Thombre, Mr.Narhari

Shivpure Secretary GVS, and Mr. Bhagwan Kapse of Jan Jagruti Pratishthan were present for inaugural function of the workshop.

Mr. Vinayak Kande, Dr. Sarjerao Thombre, and Mr. Bhagwanrao Kapse, extended their valuable contribution in form their valuable guidance to the participants.

Total 250 peoples (Male/Female) from all the villages in Chitte River Basin and from other 10 villages under Jan Jagruti Pratishthan were participated in this workshop.

Women & Child Development Activities.

As it is rightly said that, the condition of a nation well reflected by looking at the status of its women. The country, in which higher attention has been paid towards women and Child care, develops rapidly and with high quality, as compare to the others. Thus woman empowerment can make the society powerful and the children are the future of any country and hence the women and child development are high priority subjects for any nation.

Gramvikas Sanstha's wasundhara (IWMP-17) Abad, (IWMP-28) Udgir, Adarsh gaon Prkalp Wawa Project's in 19 villages 401 women self help group working

Above sanstha's project this financial year 2018 -19 as per below chart working capital distribution for women self employment

Sr. No	Village No	Total working women Self Help group	Total working capital Distribution no of SHG	Working capital Distribution (In lack)	Benefited total women
01	19	401	124	3053000	1364

Self Employment :-

In this financial year 2018-19 under Gramvikas sanstha's Project wasundhara (IWMP-17) Abad (IWMP-28) Udgir & Aadarsh gaon Prkalp wawa 3053000 (Thirty lack & fifty three thousand) Distribution working capital for 124 women SHG. due to this working capital benefited 1364 women's for goat raring, milk Production, kirana shop, Agriculture, cottage, industry, masala, flour mil , papad etc. for sustainable livelihood activities.

Training & Research

As stated earlier, it is very much clear like sunlight that, the Marathwada region, as compared to the other regions in Maharashtra is very backward, the per capita income is very low, human development index is low, also the infrastructure and basic amenities like health facilities, educational facilities, employment opportunities etc. are also very poor as compared to other regions. Always this region seems to be drought prone.

In this financial year 2018-19 Gramvikas Sanstha organize various Training Programme for volunteers, Rural youth, farmer, women & adolescent girls relevant important subject.

This training programme benefited to volunteer's, rural youth, farmer, women & adolescent girls.

Gramvikas Sanstha's Significant Activities in Brief during the year.2018-19

Celebration of 15th August, our Independent Day: -

As usual this year also, we celebrated our 72th Independent day. In the morning at 7.30 a.m. on 15th August 2018, the tricolour flag was hoisted by Mr. Jayprakash Bagde and honour was given to Indian Flag. Besides Mr. Bagde our Secretary Mr. Narhari Shivpure, GVS employees were present for the ceremony.

Annual action Plan and Volunteer Training Program. –

We have an age old practice, to conduct an annual training program for all our volunteers and also to arrange an annual planning meeting in the month of Sept. /Oct. every year. Accordingly, this year the said training and meeting was arranged on 14th and 15th Sept. at Gramvikas Bhavan CIDCO N2. Taluka Agriculture Officer, Vishwas Jadhav, Assistant Block Development Officer Mr. Anil Sirsath and our Secretary Mr. Narhari Shivpure were present for the inauguration ceremony of the program.

During different sessions the subject specialists, shared their views with the participants, and given expertise guidance on their respective topics during the training session, as detailed below.

Details of Topics addressed by the experts during Annual Training Programs for GVS Volunteer

Sr.No.	Topic Covered	Guidance By Subject Specialist
01	Duties and Responsibilities of Volunteers	Mr. Jayprakash Bagde (An Human Resource Development Specialist)
02	Joyful and Creative Education	Mr. Sanjay Khade
03	Health related schemes	Dr. Samadhan Raut, Dr. Anand Rathod, and Mr. Sunil Kousadikar
04	Watershed Development through people's active participation.	Bapurao Bhosle
05	Individual Benefit Schemes	Deepak Bajare
06	Agriculture related schemes.	Mr. Rohidas Rathod. (Cereal Officer)

During last session Mr.Narhari Shivpur, Secretary GVS briefed about the different projects taken up and implemented by GVS, and also explained about the upcoming projects and plans. He specially elaborated that in future GVS will make concentrated efforts towards assisting the vulnerable and depressed class of the society to avail the maximum possible benefits through the Maharashtra Village Social Transformation campaign and other Govt. schemes for the masses. With this determination the session consolidated.

Work Shop on Water Crises In Marathwada Region.

With collective initiatives of Gramvikas Sanstha and other susceptible NGOs from Marathwada region, one speech of renowned authority in the field of water and water related problems and subject expert member of Marathwada Vaidhanik Vikas Mandal Mr. Shankar Nagre was arranged, and the subject was “Water crises in Marathwada and remedial action to be taken on the same.” Dated on 19th sep 2018 At Gramvikas Bhawan N-2, Cidco Aurangabad. Representatives from 20 NGOs attended this expert speech. Our secretary & President of Marathwada Pani Parishad Mr. Narhari Shivpure were present on this occasion.

Immediate after this speech, GVS along with all other NGOs present, given an application to Mr. Bhagwat Karad, President Marathwada Vaidhanik Vikas Mandal, demanding to implement Integrated Watershed Development project on mission mode basis.

Publication of Gramvikas Sanstha’s Calendar:-

As usual, this year also we published our Calendar, consisting information on different important rural development programs/ schemes, other important social development programs, of Maharashtra Govt. This Calendar also consists a brief information on the different projects implemented by and initiative being taken by Gramvikas Sanstha in different social activities.

Distinguished personalities like Mr. Baba Bhand, President Maharashtra State Board for Literature and Culture, along with Asha Tai Bhand, Jayshree Hadgal, President Gramvikas Sanstha, Secretary Mr. Narhari Shivpure, Mr. Deepak Bajare etc. were present for the formal inauguration function of Calendar publication dated on 1 Jan 2019. Total 5000 Calendars were distributed.

Sweet Distribution :-

This Year also on the occasion of Diwali Gramvikas sanstha distributed sweets to its staff and volunteers on 5th November 2018. Thirty five (35) Staff members were given sweets.

GVS’s involvement in National Level Workshop on “Rural Development.

A National level workshop was arranged on “Effective Water Management through people’s active participation” under National Rural Development, on 7th December 2019, with the collective initiatives of S.M.Sahegal Foundation and NIRD Hyderabad, at India International Centre New Delhi. Gramvikas Sanstha got an important opportunity to make presentation at such an important National platform, on their valuable initiatives in

implementing “Rejuvenation campaign of Chiite River “a success story, with people’s active participation. This subject was presented by our Secretary Mr.Narhari Shivpure. We take this as an important honor for our organization.

Celebration of 70th. Republic day. As a regular practice this year also we celebrated 70th. Republic day at our Gramvikas Bhavan N-2 CIDCO on 26th January 2019. In the morning at 8.00 a.m. the tricolour flag was hoisted by Mr. Deepak Bajare, and honour was given to Indian Flag. Besides Mr.Bajare our secretary Mr.Narhari Shivpure, Mr.Jayprakash Bagde and GVS employee were present for the ceremony.

Mr.Narhari Shivpure Secretary Gramvikas Sanstha Honoured by the NGOs in Marathwada

Our Secretary Mr. Narahri Shivpure was felicitated by the prominent NGOs on his appointment as a Senate member on Dr. Babasaheb Marathwad University by Governor of Maharashtra State, This ceremony was arranged at Marathwada Revenue Training Academy on 8th March 201. On this occasion Me. Shivpure along with wife, was honoured by offering Shawl and Shriphal and Certificate, in the hand Mr. Jaisingrao Gaikwad, ex-minister Govt.of Maharashtra, Mr Sarjerao Thombre, and Dr.Hemant Vasekar, Additional Chief Executive Officer Vasundhara Watershed. On this auspicious occasion representatives from different NGOs, social workers from different villages well known personalities from the field of social work and GVS employees were present.

Innovative Events:-

Extended a Hand of help to the students from drought affected area: -

As a token of their commitment towards the social cause, Gramvikas Sanstha handed over a cheque of Rs.10000/- to Smt.Sadhna Pande, Registrar, BAMU dated on 25th Feb 2019. On this occasion Administrative council Member Mr. Shankar Ambhure, director NSS Dr. P.R.Patil and Maharashtra State Governor nominated Senate member and Secretary GVS Mr.Narhari Shivpure were present. This small monitory assistance facilitated these students in completing the academic year with ease.

Distribution of Working Capital to Farm Workers and Farmers.

As a regular practice every year GVS distributes some amount from its corpus fund to some most needy selected farmers, to purchase the seeds, fertilisers etc. This year also GVS distributed total Rs. 3.50 to 05 workers and 10 farmers in June 2018. Such type of support helps farmers in keeping them away from taking expensive and burdensome borrowings from private money lenders.

Concrete efforts for Prevention of Boll Rot Disease on Cotton –in village Chincholi: -

During last 2-3 years the cotton crop and ultimately the cotton yield was reported to be adversely affected due to ball rot disease. To overcome this problem, one farmers gathering with the initiatives of Gramvikas Sanstha was organised at Chincholi on 14th August 2018 at

9 am. During this gathering the subject expert from the extension centre of Vansantrao Naik Krushi Viddypith Parbhani, Mr.Rameshwar Thombre addressed the issue, satisfactorily resolved the practical queries raised the participant farmers, also he visited some farms to examine the problem and also demonstrated the solution in some selected cases.



On this occasion our Secretary Mr. Narhari Shivpure, Mr.Mangesh Nikam from Agriculture Dept., Mr. Shridhar Wagh, Baliram Ghuge, and Deepak Bajare were present for this program total 50 farmers from Chitte River Basin were benefitted from this program. Mr. Nivrutti Ghodke with other villagers took special effort for successful organisation of this program.

Distribution of Multi-purpose Utensils in village Mavsala: -

Kitchen and catering utensils costing Rs.42000/- were distributed by GVS on 12th December 2018. These multi-use utensils will useful during any social gathering in the village and for any individual program also.

List of Employees Working with Gramvikas Sanstha As on 31.03.2019

Sr. No.	Name	Sr. No.	Name
01	Narhari Shivpure	08	Ajay Jaradh
02	Balaji Biradar	09	Bandu Bhalekar
03	Bapurao Bhosle	10	Rvindra Satdive
04	Ambadas Bhare	11	Ashok Khade
05	Baliram Ghuge	12	Nivrutti Ghodke
06	Deepak Bajare	13	Krushna Gaikwad
07	Panchshila Bagul	14	

List of Volunteers Working with Gramvikas Sanstha As on 31.03.2019

Sr. No.	Name	Sr. No.	Name
01	Dnyeneshwar Shinde	07	Santosh Misal
02	Vithal Zine	08	Bharath Narwade
03	Mohan Takpir	09	Ramchandra Shinde
04	Nahu Sayyad	10	Kishor Ghodke
05	Sunil Salve	11	Nivrutti Ghodke
06	Rauf Shekh		

Consutant in GVS as on 31.03.2019

1. **Avinash Mirkale - Technical Consultants**
2. **Jyoti Pagare (Women Empowerment)**
3. **Nikalje**
4. **Suhas Deshpande**

Donor List /Funding Agencies:-

1. Central Govt. Funded Vasundhara Projec(District Suprintendent Agriculture Officer)
2. Vasundhara Training Program(District Suprintendent Agriculture Officer)
3. Adarsh Gav Sankalp ani Prakalp (District Suprintendent Agriculture Officer)
4. Sakal Relief Fund
5. Maharashtra Film ,Stage & Cultural Development Corporation.
6. Maharashtra Village social Transformation Foundation

Chartered Accountant of our Orgnisation.

M/s M.S.Ajmera & Associates
Varad Tower, Near Shivaji High school
Ajabnagar,Khokadpura, AURANGABAD
Contact No.0240 2362887 E,mail msajmera-ca@rediffmail.com

Details of Executive Committee Members of Gramvikas Santha As on 31 March 2019

Sr.No	Name	Designation	Occupation
01	Sou.Jayshri Marotrao Hadgal	Presidant	Service
02	Mr.Vishwambar Ramrao Biradar	Vice Presidant	Farmer
03	Mr.Narhari Namdev Shivpure	Secretary	Professional Social Worker
04	Mr.Ashok Namdevrao Gurnale	Treasurer	Business
05	Mr.Chandrakant Divakar Phalegaokar	Dy.Secretary	Business
06	Sou.Sandhya Magre	Member	Housewife
07	Mr.Jaypraksh Bhagwant Bagde	Member	Business

Financial Turnover for the year 2018-19

Income In Lakhs	Expenditures In lakhs
50.71	44.13

Gramvikas Sanstha Director's Honorarium year 2018-19

Sr. No	Name	Honorarium (Amount In Rupees)	Office Rent (In Rupees)	Total Amount (in Rupees)
01	Mr.Narhari Shivpure	2.99	1.80	4.79

Visit of Eminent Personalities to Gram Vikas Sanstha During the Year 2018-19

Sr. No.	Date	Name of the Project	Name of Visitor/Organisation	Purpose
01	19.07.2018	Gramvikas Bhawan	40 Students from MSW Collage	To Collect and study on different Social benefit works/projects being carried out at GVS
02	10.08.2018	Kala Gram - Anulom	Division Commisior Mr. Purshottam Bhapkar	Formal Visit to Chitte River Rejunivation Stall at Kalagram
03	10.12.2018	Chitte River Rejuvenation project at village Yokod Tq.Dist. ABD	Mr.Sarjerao Thombre Director GMNIRD, Prop.Ramesh Pandav,Dr.Kamble etc.	Formal visit at project site.
04	12.12.2018	Ekod village. Tq.Dist Aurangabad	Mr. C.N.Srinivas, CSR head, Rural Electrification Corporation New Delhi.	To Assess various ongoing works in the village.

Apart from these, other Prominent personalities like Divisional Commissioner honourable Mr. Dangat, ZP CEO Pvanjeet Kour, Mr.Nikhesh Amne from VSTF, District Healthr Officer Dr.Gite, Mr. P.R.Patil Director NSS, ZP member Mr. Ramesh Pawar,Sakal paper new Editor Mr. Ranjit Khandare,Dr. Govind Pande from Animal Husbandry Dept., etc, visited GVS during the year.

GRAM VIKAS 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, Aurangabad - 431003 [Maha]

CONSOLIDATED RECEIPT AND PAYMENT ACCOUNT for the year ended March 31, 2019

Receipts	Rs.	Payments	Rs.
To Opening Balance		By Admi. Expenses - Sanstha	
Cash in Hand	15859.33	Bank Charges	1461.08
Cash in Hand - VSTF	4000.00	Office Expenses	9935.40
<u>Cash at Bank</u>		Telephone, Fax & Courier	3544.00
Project - IWMP 20040335305	119931.00	By Expenses on Object - Sanstha	
Project - WCP 60239284766		Deepning & Widening CSR	200000.00
Project - FCRA 20040332337	2024.00	Deepning & Widening CSR- GEORAI Bash	502528.00
GVS [Saraswat Bank]082200100003911	5037.65	Donation & Subscription	20000.00
Bank of Maharashtra 60243391895	395785.00	Printing & Stationery	692.00
Bank of Maharashtra - VSTF	848137.00	Salary to Driver	20000.00
Bank of Maharashtra - Corpus	481068.00	Salart to Staff	5000.00
Bank of Maharashtra - Udgir	20709.00	Calander Expenses	20888.00
To Revenue Receipts - Sanstha		Project Expenses	100775.00
Saving Bank Interest Received	11291.00	Advertisement Expenses	16000.00
Interest on FDR	1109.00	Training Expenses	23700.00
Donation From Public	104700.00	Interest on TDS Late Payment	123.00
Rent Received	4000.00	Pots Distribution to Poor Person	43094.00
Income From Tractors	20000.00	By Other Payment - Sanstha	
Grant Received caring Friends	502528.00	TDS	7025.00
To Other Deduction - Sanstha		By Exps On Object - IWMP [Watershed]	
TDS	7025.00	Audit Fees	5445.00
To Revenue Receipts - IWMP		Office Rent	7000.00
Saving Bank Interest	5810.00	Bank Charges	26.00
To Revenue Receipts - VSTF		By Expenses / Other Payable - IWMP	
Grant - Village Social Trans	2200000.00	Salary to Secretary	168000.00
Bank Interest	10469.00	Office Rent	91000.00
To Revenue Receipts - FCRA		Salary to Wdt	273000.00
Saving Bank Interest	72.00	Travelling	42000.00
To Grant Receivable		Salary Accountant Cum Operator	90000.00
Grant - IWMP 17	750000.00	Salary Office Boy	105000.00
To Other Receipt		Professional Fees	300.00
FDR Matured - GVS	120735.00	By Expenses on Object - VSTF	
Accured interest	313.00	Bank Charges	1192.88
To Revenue Receipts - Corpus / Future F		Office Expenses	6825.00
Corpus Donation	335000.00	Computer Repair & Maintenance	3450.00
Bank Interest - Saving Account	9250.00	Gramparivartan Programme Expenses	52985.00
		Advertisement Expenses	19607.00
		Printing & Stationary	22248.00
		Salary	1341569.00
		Travelling Allowance - Staff	57835.00
		Travelling Allowance - Gram Prerak	55750.00
		Salary (Gram Prerak)	633309.00
		Telephone & Postage	9026.00
		Taxi Expenses	441600.00
		Rent	165000.00
		Guidance Charges	10000.00



		GVS-RP-18-19	
To Loan & Advances - Corpus / Future F		By Expenses Payable - VSTF	
Krishna Kale	40000.00	Salary Payable To Gram Prerak	35000.00
Mahesh Kanke	25000.00	TA Payable To Gram Prerak	2450.00
To Revenue Receipts - Udgir Project		By Expenses on Object - Udgir	
Grant - Agri. Dept	723690.00	Bank Charges	155.40
Bank Interest	2378.00	Salary to Secretary	33000.00
		Salary To WDT	520000.00
To Grant Receivable - Udgir Project		By Expenses Payable - Udgir	
Grant Received	450310.00	Payable - Salary To WDT	312000.00
		Payable - Salary To Secretary	147000.00
		By Administrative Expenses - Corpus Fund	
		Bank Charges	1587.40
		By Deposits/ Loans, Advances - Corpus Fun	
		Bandu Rodge	50000.00
		By Payable - Water Conservation Project	
		Babasaheb Ghodake	149000.00
		Expenses Payable	173971.00
		By Fixed Assets Purchase - GVS	
		Printer HP Lesar Jet	17500.00
		By Closing Balance	
		Cash in Hand	
		Gram Vikas Sanstha	10467.33
		Cash at Bank	
		Bank of Maharashtra 60243391895	197138.60
		GVS [Saraswat Bank]082200100003911	212861.57
		Project - IWMP 20040335305	94270.00
		Bank of Maharashtra - VSTF	31884.12
		Bank of Maharashtra - Udgir	184931.60
		Bank of Maharashtra - Fund	463984.60
		Project - FCRA 20040332337	2096.00
Total	7216230.98	Total	7216230.98

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

Mahendra Ajmera
Proprietor

Date : 27.09.2019
Place : Aurangabad



For Gram Vikas Sanstha

[President]

[Secretary]



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, 2019

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
To Expenditure In Respect of Properties -			By Rent [Accrued / Realised]		42824.00
Rates, Taxes and Cess			By Interest [Accrued/Realise]		
Repairs & Maintenance			On Securities	-	
Salaries			On Loans	-	
Insurance			On Bank Account	42824.00	
Depreciation [By way of provisions/adj.]			[Refer Annexure III]		
Other Expenses			By Dividend		-
To Establishment Expenses [Refer Annexure I]		34350.88	By Donation in Cash / Kind [Refer Annexure III]		439700.00
To Remuneration to Trustee		-	By Grants [Refer Annexure III]		3912562.00
To Remuneration [In the case of math] to the head of the math including his household exps, if any.		-	By Income From Other Source [Refer Annexure III]		24000.00
To Legal Expenses		11800.00	By Transfer From Reserve		-
To Audit Fees			By Contributions		-
To Contribution & Fees			By Deficit Carried Over to B/S		464495.76
To Amount Written off -					
Bad Debts					
Loans / Scholarships					
Irrecoverable Rents					
Other Expenses					
To Miscellaneous Expenses					
To Depreciation		56198.00			
To Amounts transfer to reserve or specific funds		345107.60			
To Exp. on Object of the Trust		4436125.28			
Religious					
Educational					
Medical Relief					
Relief of Poverty					
Other Charitable Objects [Refer Annexure II]					
To Surplus Carried over to b/s		0.00			
Total		4883581.76	Total		4883581.76

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

Mahendra Ajmera
Proprietor

Date : 27.09.2019

For Gram Vikas Sanstha

[President]

[Secretary]

Place : Aurangabad

Schedule "VIII" [Vide Rule 17(1)] GRAM VIKAS SANSTHA				Registration No. - F/5604 [L]	
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, Aurangabad - 431003 [Maha]					
BALANCE SHEET as on March 31, 2019					
LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
Corpus Fund		2,50,000.00	Fixed Assets		785813.77
Balance B/d	2,50,000.00		[Refer Annexure - "VI"]		
Add - Adjment This Year	-		Investment		0.00
Specific Fund		1378239.60			
[created under the provisions of the trust deed or scheme or out of the income]					
Depreciation Fund	-		Loans [Secured/Unsecured]		-
Sinking Fund	-		[Goods / Doughtful]		
Reserve Fund	-		Loans Scholarships	-	
<u>Any Other Fund</u>			Other Loans	-	
Corpus Fund	551599.60		Income Outstanding		4030391.00
Building Fund	381000.00		[Refer Annexure - "VII"]	4030391.00	
Capital Subsidy (Tractor)	445640.00		Deposits & Advances		502329.00
Loans and Advances		449813.00	[Refer Annexure - "VIII"]	502329.00	
[Refer Annexure - "IV"]			Current Assets		1197633.82
Anamat From Trustee	70813.00		[Refer "Annexure - IX"]		
Anamat From Other	379000.00		In Current Account	1197633.82	
Liabilities & Provision		4633746.00	In Fixed Deposit Account	-	
<i>For Expenses - [Refer Ann. "V"]</i>	4633746.00		With the Trustee	-	
Sundry Creditors		10585.00	With the Manager	-	
IWMP - Sundry Credit Balance	10585.00		Income & Expenditure A/c		376751.01
Advance Grant - Udgir		170535.00	Balance For Last Year	-	
Income & Expenditure A/c		0.00	[+] Excess of Exp.	464495.76	
Balance For Last Year	87,744.75		[+] Adjustment	(87744.75)	
[+] Adjusted	(87744.75)				
Total		6892918.60	Total		6892918.60
As Per Our Report of Even Date	Income O/s :		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 M S Ajmera & Associates	If a/c kept :				
Chartered Accountants	on Cash basis :				
F R No. 119218W	Rent :				
	Interest :				
	Other Income :		For Gram Vikas Sanstha		
Mahendra Ajmera					
Proprietor					
Date : 27.09.2019					
Place : Aurangabad					