



## **GRAMVIKAS SANSTHA AURANGABAD**

**Annual Report year 2019-20**



**“FARMER TO CONSUMER DIRECT SELLING” LAUNCH PROGRAM**

## **GRAMVIKAS SANSTHA**

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# **GRAMVIKAS SANSTHA**

## **AURANGABAD**

### **Annual Report for the year 2019-20**

With great pleasure, the Executive committee of Gramvikas Sanstha is pleased to submit here with the, Annual Report for the year 2019-20 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.

**Our Mission:-** To enable the society to attain comprehensive development through efficient management of natural resources for sustainable agricultural development, poverty alleviation, empowerment of women and health, education for a self reliant society

### **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 22 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 Social Transformation Campaign	07	Apla Vikas Aplya hati (Our Village Our Development)	13	Apple Pani-Aurangabad
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 km<sup>2</sup>,

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.

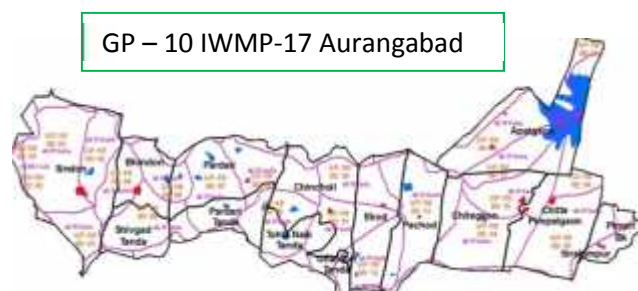
### Projects Implemented by our Organization during 2019-20

#### 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**

<b>Sr. No.</b>	<b>Name of Villages</b>	<b>Total Households</b>	<b>Total Population</b>	<b>Total Land (in Ha)</b>
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
	<b>Total</b>	<b>2497</b>	<b>15000</b>	<b>6427</b>

### **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	22.28	30	03	168.00	25.28
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	183.01	14	250.10	29.00	433.11
05	Farm Ponds	11	08.92	32(20)	052.00	43.00	60.92
06	Deepening and Widening Chitte Rive	06 km.	07.79	10 km	197.73	16.00	205.52
	<b>Total</b>		<b>308.63</b>		<b>526.83</b>		<b>835.46</b>

### **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. to date 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
		<b>101</b>	<b>2488000</b>	<b>68</b>	<b>602300</b>	<b>624</b>	<b>6375637</b>	<b>1020438</b>

### **Special activities implemented under Vasundhara IWMP-17 project in the financial year 2019-20**

#### **Visits to Chitte River Rejuvenation Campaign**

1) Chitte River Rejuvenation Campaign was implemented at Ekod with the initiative of Gramvikas Sanstha. As a result, the Chitte River Valley experienced prosperity in water. On 28/11/2019, 28 selected farmers by Walmi from Maharashtra visited Ekod-Pachod. During the visit, Bapurao Bhosale, an activist of Gramvikas Sanstha, inspected the work done under the watershed project in Ekod village and gave information about the Chitte River Rejuvenation Campaign. Also, young farmer Sachin Khade gave detailed information about the benefits under the actual watershed project and gave detailed information about plantation of grape and citrus orchards. The farmers expressed their satisfaction by inspecting Ekod village.

2) On 12/12/2019 'Jaldut's' visit was organized by Walmi Sanstha at Ekod village. During the visit, Jaldut inspected Chitte river widening, deepening, cement nala dam, farms, deep CCT, shednet, orchard, vegetable. Also visited farmer's Sachin Khade vineyard. On this occasion, farmer Ashok Khade informed about the head to foot watershed treatment work. Also, the representative of the organization Baburao Bhosale, Balaji Biradar gave detailed information about the work done so far in Chitte river valley. Finally, the envoy expressed satisfaction by inspecting the Adarsh school program.

#### **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
	<b>Total</b>	<b>2376</b>	<b>14890</b>	<b>4449.77</b>

### 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	230 (80)	7.40 (1.90)	0	0	230 (80)	7.40 (1.90)
02	ENB	00	0	0	0	0	0
03	CNB	03	35.00	05 (3)	75.00 (45.00)	08 (3)	75.00 (45.00)
04	Farm Ponds	0	0	09 (4)	13.00 (8.00)	09 (4)	13.00 (8.00)

	<b>Total</b>		<b>43.40</b>		<b>88.00</b>		<b>131.40</b>
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**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	29	7.14	11	1.07	69	16.40	2.80
02	Loni	20	4.79	5	0.45	25	5.87	0.73
03	Haibatpur	11	2.61	2	0.16	20	4.56	0.82
04	Tiwatgyal	5	1.17	2	0.15	12	2.52	0.44
05	Malkapur	11	2.63	3	0.29	17	3.96	0.51
06	Shekapur	19	4.59	5	0.50	27	6.41	1.07
		<b>95</b>	<b>22.93</b>	<b>28</b>	<b>2.63</b>	<b>170</b>	<b>39.72</b>	<b>6.36</b>

**Special activities implemented under Vasudhara IWMP-28 project in the financial year 2019-20**

This year, the work of NRM under Vasundhara (IWMP-28) Udgir project is 80. Work worth Rs. 54.99 lakhs was done on compartment bunding, Sinaba(03), farms(04) etc. Also, under the 9 percent subsistence scheme, 83 women self-help groups and 19 landless beneficiaries were allotted with Rs.22.85 lakh only, and 22.85 lakh beneficiaries including their public contribution a total of Rs.45.80 lakh were spend on buying cattles, sewing machines, grocery stores and other such items for the beneficiaries.

Under the 10 per cent subsidy, 146 beneficiaries were allotted Rs 34.07, and with people's contribution of Rs. 34.07 lakh a total of Rs. 68.14 were spent by beneficiary on motors, cattles and other items. In addition, Rs. 5.42 lakh was deposited in the watershed development fund account through this project in the form of contribution.

## **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:-**

### **Project Name: - Sakal Water Conservation Project Gevrai Kuber - Khodegaon**

By the initiative of Gramvikas Sanstha on 23<sup>rd</sup> April 2019 at Gevrai Kuber and Khodegaon village (Ta. Dist. Aurangabad) 16,660 cubic meters of river widening and deepening was done for water conservation which costed Rs.4,50,000/- (Rs. 4 lakhs from Sakal Relief Fund and 50 thousand from people's contribution). Due to the related work, the water storage capacity has been increased by four crore fifty lakh forty eight thousand liters. This work has benefited about thirty wells in the nearby area and has increased the ground water level. The use of drip irrigation by the farmers in the area has doubled the agricultural production and income.

Sakal provides financial help to the villages selected by Gramvikas Sanstha every year for the water conservation work. Sakal Relief Fund has assisted 8 villages till now.

The innaugration ceremony for the Gevrai-Kuber water conservation work was held under the presence of Ranjit Khandare(news editor of Sakal Marathwada edition), Dr. TR Patil(director of Raseyo), Narhari Shivpure (Secretary of Gramvikas Sanstha), Dr. Sheikh Parvez, Sarpanch Digambar Kuber, Bhausahab Mate, Tanishqa members -Kuntabai Kuber, Manipa Vaishnav and Rameshwar Kuber .A large number of Tanishqa members, women from the village of Panchkoshi were present on the occasion.

### **Project Name: - Anulom Water Conservation Project Pardari - Sindon – Ekod**

Under the initiative by Gram Vikas Sanstha, in collaboration with Anulom, in the village of Pardari, Sidan, Ekod (Ta. Aurangabad) silt removal from Pazar lake was done for drought alleviation. Rs.3.5 lakh were spent on this work which benefited around 25 wells in all the three villages by increasing the ground water level. Also the siltation which covered 40 hectares of land benefitted farmers for kharib ,perennial farming for the irrigation purpose.

### **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	Qty/Hec.	Amount In	Qty/Hec.	Amount In Lakhs

			Lakhs		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
	<b>Total</b>	<b>2665</b>	<b>12949</b>	<b>6697</b>	<b>511</b>	<b>754</b>

### Works completed under Maharashtra Villages Social Transformation during the year 2019-20

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
<b>1</b>	<b>Soil &amp; Water Conservation</b>	-	-	-	-	-	-	-	-	-
	Farm Pond	4	0	5	5	23	12	5	25	79
	Nala Deepening & Widening	3	1	3	3	5	2	3	1	21
	C.N.B.	0	1	2	4	6	2	2	0	17
<b>2</b>	<b>Agriculture</b>	-	-	-	-	-	-	-	-	-
	Horticulture	7	5	2	8.80	20.3	21.8	20.62	14.00	
	Drip Irrigation	1	5	3	5	16.80	21.80	20.62	10	83.22
	Soil Testing	391	115	359	139	281	500	286	195	2366
	Farmers Group Formation	0	0	0	0	1	1	1	1	4
	Workshop on Cotton Cultivation	0	0	2	2	4	1	2	0	11
	Kitchen Garden	35	0	0	0	0	25	25	25	110
<b>3</b>	<b>Livelihood Support</b>	-	-	-	-	-	-	-	-	-
	SHG	5	4	12	18	12	12	10	0	73
	Landless	66	27	82	88	50	96	56	0	465
	Farmers	-	-	-	-	-	-	-	-	-
<b>4</b>	<b>Digital School</b>	-	-	-	-	-	-	-	-	-
	<b>K yan</b>	1	0	5	3	3	4	1	1	18
	Educational Material	2	2	5	9	9	6	2	0	35
<b>5</b>	<b>Basic Infrastructure</b>	-	-	-	-	-	-	-	-	-
	Main Road	0	1	2	4	0	1	0	0	8
	Farm Road	0	1	0	1	8	0	0	1	11
	Internal CC Road	1	1	2	1	1	0	2	1	9
	Auditorium	1	0	1	2	1	0	0	0	5
	Toilets	22	29	64	73	25	72	11	94	390
<b>6</b>	<b>Individual Benefit Schemes</b>	-	-	-	-	-	-	-	-	-
	PMGUY	20	15	18	15	31	20	42	140	301

Sahaj Bijli Har Ghar Yojna (SAUBHAGY)	20	44	4	6	6	8	40	15	143
PMAY Awas Yojna	2	1	6	13	11	8	0	4	44

### **Details of Village wise Works Completed under Villages Social Transformation during 2019-20 in Aurangabad**

Along with above specified works .Rs.184356803 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

#### **Special undertaking:**

- **The Gas connection made women's life easier.**

The women in the village collect wood from farms/forest and even livestock dung for the kitchen use. There is a risk of respiratory illness due to smoke and deforestation is detrimental to the environment as well as a lot of time and labor of these women who work at farms is wasted to bring this fuel. In order to save all this, by the initiative taken by Gramvikas Sanstha working at Gram Panchayat Pardari, the representative of the organization and the villager's motivator gave detailed information about the Pradhan Mantri Ujjawala Gas Yojana and also emphasized the importance of using gas. Followed up to get the plan to the concerned department. The concerned department has provided proper help to the beneficiaries to get gas connection. With the connection of gas under Pradhan Mantri Ujjawala Yojana, cooking has become easier for the women of Pardari village and their life has become smoke free and easy. Up till now 26 families have received the gas connection. The joy of getting rid of the smoke is clearly visible on the faces of the women class.



While distributing gas under Pradhan Mantri Ujjawala Gas Yojana to women in VSTF Pardari village, Hon.Manoj Kulkarni, Baliram Ghuge of Gram Vikas Sanstha, Deepak Bajare, Grampererak Sunil Bharaskar, villagers and women beneficiaries.

- **Group Agriculture and Orchard cultivation Training.**

Under the VSTF project by Gramvikas Sanstha on 2<sup>nd</sup> April 2019 at Ekod respected Shirodkar sir along with Mr.Narhari Shivpure, Sarpanch- Ramdas Chavhan and agricultural

board officer Haribhau Katore and assistant Mrs.Waman gave guidance on group farming and orchard cultivation to a group of farmers from Panchkroshi.

- **Integrated Pest Control Program**

An integrated pest control program was organized in Chicholi village on 14<sup>th</sup> of August 2019 at 10.00 am for the farmers of the village under Gramvikas Sanstha's VSTF project. On this occasion Extension Officer of Panchayat Samiti Mr.Dixit, Vaman Madam, Baliram Ghuge, Sarpanch, Deputy Sarpanch, Gramvikas activists Bapurao Bhosale, villager's motivator Nivruti Ghodke and villagers and farmers of Panchkoshi were present.

- **Gramvikas Sanstha appealed Shivgad Tanda residents to cast 100 percent votes**

Under the VSTF project by Gramvikas Sanstha on 22<sup>nd</sup> April 2019 Secretary of Gramvikas Sanstha Mr.Narhari Shivpure took the initiative to spread awareness among the villagers for voting by appealing that in order to strengthen democracy, the villagers of Shivgadtanda in Aurangabad taluka should cast their votes 100percent. On this occasion, activists of Gramvikas Sanstha, Sarpanch Vijay Rathod and villagers were present.

### **Innovative ventures**

- Formation of Comprehensive Village Level Committee for Good Governance
- Establishment of twenty farm groups for profitable farming
- 90 percent of the 2548 families under the project had personal benefits
- Under VSTF project for agricultural water conservation, basic facilities, health, education, etc. in eight villages, the total cost during the project period is 184356803 / (eighteen crore forty three lakh fifty six thousand eight hundred and three).
- Plastic free village - Ekode
- "Adolescent Life Skills Training" for Adolescent Development
- Transformation of Khadegaon Primary Sub-center
- Establishment of Gyansagar Library at Chittepipalgaon
- Shivgad Tanda becomes 100% free from power theft



Narhari Shivpur, Secretary, Rural Development on the occasion of Plastic Free Village Ekode Program  
Gramsevak, Sarpanch, Deputy Sarpanch and villagers.

## Women and Child Development

Women and child development is a very important issue for the nation and balanced development. Gramvikas Sanstha is working for the development of rural women through women's self help groups. Gramvikas Sanstha - Vasundhara IWMP-17 Aurangabad, IWMP-28 Udgir, and Adarsh Gaon Prakalp Vava have 401 women self help groups working in 19 villages.

Under the above project, the following sports capital has been distributed for self-employment in the financial year 2019-2020 as follows.

### Self-employment: -

Under Vasundhara IWMP-28 Udgir, 83 women self help groups have been provided working capital of Rs. 2075000 / - (twenty lakh seventy five thousand rupees). As a result of this 870 women got the opportunity to be self employed through cattle feeding, milk business, grocery store, home scale businesses, etc.

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
1	06	401	83	2175000	870

## Training & Research

Marathwada is a backward region in comparison to other parts of Maharashtra and at the national level. Marathwada lacks human development index, per capita income, and health, education, self-employment, and other basic amenities. If this backward section is to achieve sustainable development in the true sense of the word and speed up the development process, it is imperative to have a Panchayat Raj system and women empowerment. Gramvikas Sanstha has been working effectively for Panchayat Raj system and women empowerment through training since 2005. In the financial year 2019-20, Gramvikas Sanstha had organized capacity building and skill development training for the workers working

under various projects, self-employment and rural leadership development training for rural youth, group farming training for farmers, self-help group management and self-employment training for women, training of adolescent life skills . The benefit of this training was given to the workers working in the institute, rural youth, farmers, women and adolescents.

## **Gramvikas Sanstha's Significant Activities in Brief during the year 2019-20**

### **Meeting of 40 Agriculture Group Heads in Chitte River Valley :**

On behalf of Gramvikas Sanstha, a meeting of 40 Agriculture Group Heads of Chitte River Valley was held on 22<sup>nd</sup> May 2019 at Gramvikas Bhavan. Under the guidance of Bhagwanrao Kapase various government schemes and orchard cultivation were discussed. Secretary Narhari Shivpure and activists were present on the occasion. In the following year, a guideline was decided to guide the group beneficiaries on various issues.

### **Reading Activity:**

This reading activity was organized on 15/06/2019 on behalf by Gramvikas Sanstha. This innovative reading activity was organized with the objective of inculcating love of reading in children at an early age, from which ideological formation can take place and children's summer vacation time will be invested in productive way. Children's tendency towards reading other books than their school books is decreasing specially in English medium schools. However, in this innovative reading activity, the children read many books including Chhatrapati Shivaji Maharaj, Sambhaji Maharaj, Dr. Babasaheb Ambedkar, Inspirational Stories, Mahatma Gandhi ,Gadge Maharaj. Jayshree Hadgal -President of Gramvikas Sanstha, Narhari Shivpure-Secretary Gramvikas and gramvikas activists and parents of the children were present on the occasion. Twenty children from Aurangabad city benefited from this program.

### **Clothing and shoes distribution program :**

With the initiative of Gramvikas Sanstha, on the occasion of the birthday of Hon'ble Chandrakant Dada Patil - Revenue and Public Works Minister, on 11<sup>th</sup> september 2019, free shoes were distributed to 180 girls studying in Chitte river valley and Aurangabad city and about 100 girls were given dresses. On this occasion, Hon. MLA Rambhau Gawande, Secretary of Gramvikas Narhari Shivpure, Sarpanch Shahadevana Bagde, Santosh Gawande, Bapurao Bhosale and activists of Gramvikas Sanstha, parents were present at Swami Vivekananda Junior College, Chittepimpalgaon.



**Clothes and shoes distribution program Photo**

### **Celebration of 15<sup>th</sup> August, our Independent Day: -**

For indulging sense of nationalism in our gvs activists this year also, we celebrated our 73rd Independence day . In the morning at 7.30 a.m. on 15<sup>th</sup> August 2019 ,the tricolour flag was hoisted by Mr. Rajkumar Birajdar .Besides Chandrakant Pande ,our Secretary Mr.Narhari Shivpure, GVS employees were present for the ceremony

### **Annual action Plan and Volunteer Training Program. –**

According to the tradition of Gramvikas Sanstha, annual training and annual planning meeting of all the workers is organized in September / October every year. This year on 5th and 6th September 2019, the related program was held at Gramvikas Bhavan, N-2 CIDCO, Aurangabad. For inauguration of the program GVS secretary Mr.Narhari Shivpure was present on the occasion.

After the inauguration, spokesperson for sustainable rural development through people's participation Mr.Vinay Kanade (Rashtriya Swayamsevak Sangh- Head of Rural Development Department- Devagiri Prat and West Maharashtra Head), Communication skills-time management and report writing specialist Smita Kulkarni (Yashada Master Trainer), Activist Development Hon'ble Sardar Singh Banade ,water balance activist - Bapurao Bhosale - Manohar Sarode, Activist - Personality Development - Manpower Development Expert Pvt. Jaiprakash Bagade, gave detailed guidance. On the second day in the afternoon, the organization reviewed all the projects and presented the plans for the next year.

In the last session, Narhari Shivpure gave detailed information about the various projects being implemented by the Gramvikas Sanstha throughout the year and this year the Gramvikas Sanstha will make special conscious efforts to reach the disadvantaged beneficiaries through the Maharashtra Gram Samajik Parivartan Abhiyan and other projects.



After distributing certificates to all the trainees present, the annual planning-meeting program came to an end.



### **Publication of Gramvikas Sanstha's Calendar:-**

Like every year, this year also on 01st January 2020 at Gramvikas Bhavan Aurangabad the publication of Gramvikas Sanstha's Gramvikas Calender by Ambad Sub Divisional Officer Shashikant Hadgal, Jayashree Hadgal(President, Gramvikas Sanstha), Narhari Shivpure, Ashok Gurnale. In this year's calendar, important schemes of the Government of Maharashtra related to rural development and various projects of the Rural Development Institute were published. In addition, 5000 calendars were distributed free of cost in the working area of the organization.

### **Sweet Distribution :-**

This Year also on the occasion of Diwali Gramvikas sanstha distributed sweets to its staff and volunteers on 24 Oct 2019. Thirty Staff members were given sweets.

### **Celebration of 71<sup>th</sup>. Republic day.**

As a regular practice this year also we celebrated 71<sup>th</sup>. Republic day at Gramvikas Bhavan ,N-2 CIDCO on 26<sup>th</sup> January 2020. In the morning at 8.00 a.m. the tricolour flag was hoisted by Mr. Ravindra Satdive, and honour was given to Indian Flag. Besides our secretary Mr.Narhari Shivpure, Mr.Jayprakash Bagde and GVS employees were present for the ceremony.

### **Innovative Events:-**

#### **Distribution of Working Capital to activists 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. 3.25 lakh to 4 workers and 14 farmers in June 2018. Such type of support

helps farmers in keeping them away from taking expensive and burdensome borrowings from private money lenders.

### **Funds for flood victims in Sakal Relief Fund on behalf of Gramvikas Sanstha.**

On 10th August 2019, on behalf of Gramvikas Sanstha, Secretary of Gramvikas Sanstha Narhari Shivpure handed over a check for help to the flood victims in Sangli, Satara, Kolhapur, Raigad. It is the duty of all of us to help the flood victims in this time of crisis. Baliram Ghuge was present on the occasion.

### **List of Employees Working with Gramvikas Sanstha As on 31.03.2020**

<b>Sr. No.</b>	<b>Name</b>	<b>Sr. No.</b>	<b>Name</b>
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 31.03.2020**

<b>Sr. No.</b>	<b>Name</b>	<b>Sr. No.</b>	<b>Name</b>
01	Dnyeneshwar Shinde	08	Bharath Narwade
02	Vithal Zine	09	Ramchandra Shinde
03	Mohan Takpir	10	Kishor Ghodke
04	Nahu Sayyad	11	Nivrutti Ghodke
05	Sunil Salve	12	Sunil Bharaskar
06	Rauf Shekh	13	Krashna Ghodke
07	Santosh Misal		

### **Consutant in GVS as on 31.03.2020**

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

### **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](mailto:msajmera-ca@rediffmail.com)

### **Details of Executive Committee Members of Gramvikas Santha As on 31 March 2020**

<b>Sr. No</b>	<b>Name</b>	<b>Designation</b>	<b>Occupation</b>
01	Sou.Jayshri Marotrao Hadgal	Presidant	Service
02	Mr.Vishwambar Ramrao Biradar	Vice President	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 2019-20**

<b>Income In Lakhs</b>	<b>Expenditures In lakhs</b>
54.65	54.25

### **Gramvikas Sanstha Director's Honorarium year 2019-20**

<b>Sr. No</b>	<b>Name</b>	<b>Honorarium (Amount In Rupees)</b>	<b>Office Rent (In Rupees)</b>	<b>Total Amount (in Rupees)</b>
01	Mr.Narhari Shivpure	3.18	1.80	4.98

### **Visit of Eminent Personolities to Gram Vikas Sanstha During the Year 2019-20**

<b>Sr. No.</b>	<b>Date</b>	<b>Name of the Project</b>	<b>Name of Visitor/Organisation</b>
01	29/07/2019	Gramvilas Bhawan N-2 Cidco Aurangabad	- Dr. Babasaheb Ambedkar College of Social Work Aurangabad- A meeting of forty students to get information about various projects of rural development.
02	08/08/2019	VSTF Khodegaon	Pavneet Kaur Madam (ZP Chief Executive Officer Aurangabad)
03	28/09/2019	Gramvilas Bhawan N-2 Cidco Aurangabad	Dr. TR Patil (Director Ra.se.yo) Dr.Babasaheb Ambedkar Marathwada University A'bad
04	28/11/2019	Chitte River Rejuvenation Campaign Ekod	Visit to Ekod village of selected 28 farmers of Maharashtra through Valmi
05	12/12/2019	Chitte River Rejuvenation Campaign Ekod	Jaldut's visit to Ekod village through Walmi.



## 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, Aurangabad - 431003 [Maha]

## CONSOLIDATED RECEIPT AND PAYMENT ACCOUNT for the year ended March 31, 2020

Receipts	Rs.	Payments	Rs.
<b>To Opening Balance</b>		<b>By Admi. Expenses - Sanstha</b>	
Cash in Hand	10467.33	Bank Charges	247.80
Cash in Hand - VSTF	0.00	Office Expenses	7000.00
<b>Cash at Bank</b>		<b>By Expenses on Object - Sanstha</b>	
Bank of Maharashtra - IWMP 20040335305	94270.00	IWMP- jalna Training	261700.00
Project - WCP 60239284766	0.00	Donation & Subscription	15000.00
Bank of Maharashtra - FCRA 20040332337	2096.00	Printing & Stationery	25000.00
GVS [Saraswat Bank]082200100003911	212861.57	Salary to Driver	25000.00
Bank of Maharashtra 60243391895	197138.60	Project Expenses	10000.00
Bank of Maharashtra - VSTF	31884.12	Advertisement Expenses	15750.00
Bank of Maharashtra - Corpus	463984.60	Professional Fees	5440.00
Bank of Maharashtra - Udgir	184931.60	Audit Fees	6000.00
<b>To Revenue Receipts - Sanstha</b>		<b>By Investme By Investment By Investment</b>	
Saving Bank Interest Received	9175.00	FD-Saraswat Bank	150000.00
Donation From Public	233000.00	<b>By Other Payment - Sanstha</b>	
Income From Tractors	25000.00	Security Deposit -IWMP Jalna	5450.00
IWMP- jalna Training	272500.00	TDS-IWMP Jalna	5450.00
Interest received on TDS	2126.00	Audit Fees Payable	21800.00
Other Misc. Receipts	18139.00	Professional Fees Payable	35595.00
Grant received Vikas Samiti	24854.00	Rent Payable-VSTF	15000.00
<b>To Other Receipt - Sanstha</b>		Salary Payable	15700.00
TDS IWMP 17 LRA	12480.00	TDS Payable -Salary VSTF	11000.00
TDS Receivable	19554.00	<b>By Expenses Payable -Day Care Center</b>	
<b>To Grant Receivable - Day Care Center</b>		Food Expenses Payable	386060.00
Grant Received from AMC	456540.00	Salary to Staff Payable	70000.00
<b>To Revenue Receipts - IWMP -17</b>		<b>By Exps On Object - IWMP [Watershed]</b>	
Saving Bank Interest	4742.00	Professional Fees	14460.00
<b>To Grant Receivable - IWMP-17</b>		<b>By Expenses / Other Payable - IWMP</b>	
Grant Received	1036000.00	Salary to Secretary	198000.00
<b>To Revenue Receipts - FCRA</b>		Salary to Staff Wdt	657000.00
Saving Bank Interest	70.00	Travelling Da Wdt	86000.00
		Salary Accountant Cum Operator	108000.00
		Salary Office Boy	60000.00
		Contd...	
		GVS-RP-19-20	





			.....2
<b>To Revenue Receipts - VSTF</b>		<b>By Expenses on Object - VSTF</b>	
Grant - Village Social Trans	2400000.00	Bank Charges	1342.84
Bank Interest	3624.00	Office Expenses	14565.00
		Computer Repair & Maintenance	4700.00
To Professional Tax VSTF	14600.00	Audit Fees	1500.00
		Advertisement Expenses	11951.00
<b>To Revenue Receipts - Corpus / Future F</b>		Printing & Stationary	30831.00
Corpus Donation	140000.00	Salary to Staff	1104617.00
Bank Interest - Saving Account	3066.00	Travelling Expenses - Staff & Other	92795.00
		Tour & Taxi Fair	372800.00
<b>To Anamat Received Corpus Fund</b>		Salary (Gram Prerak)	517919.00
Farmer	555000.00	Office Rent	120000.00
		Training Expenses	5000.00
<b>To Revenue Receipts - Udgir Project</b>		<b>By Fixed Assets - VSTF</b>	
Grant - Agri. Dept	980000.00	Camera	29,935.80
Bank Interest	1689.00	Computer	26,600.00
		Laptop	33,000.00
		Printer	13,800.00
		Sound Speaker	12,981.80
		<b>By Expenses on Object - Udgir</b>	
		Bank Charges	70.80
		Salary to Secretary	255000.00
		Salary To WDT	312000.00
		<b>By Expenses Payable - Udgir</b>	
		Payable - Salary To WDT	260000.00
		Payable - Salary To Secretary	99000.00
		<b>By Administrative Expenses - Corpus Fund A/c</b>	
		Bank Charges	507.40
		<b>By Anamat Paid Corpus Fund</b>	645000.00
		Farmer	
		Contd...	
			GVS-RP-19-20





			.....3
		<b>By Closing Balance</b> Cash in Hand Gram Vikas Sanstha <span style="float: right;">467.33</span>	467.33
		<b><u>Cash at Bank</u></b> Bank of Maharashtra 60243391895 GVS [Saraswat Bank]082200100003911 Bank of Maharashtra - IWMP-20040335305 Bank of Maharashtra - VSTF-60239284766 Bank of Maharashtra - Udgir-60291400768 Bank of Maharashtra - Fund-60278406100 Bank of Maharashtra - FCRA-20040332337	296479.80 126541.57 36406.00 14069.68 240549.80 516543.20 2166.00
<b>Total</b>	<b>7409792.82</b>	<b>Total</b>	<b>7409792.82</b>

As per our Report of Even Date

For M S Ajmera & Associates

Chartered Accountants

F R No. 119218W

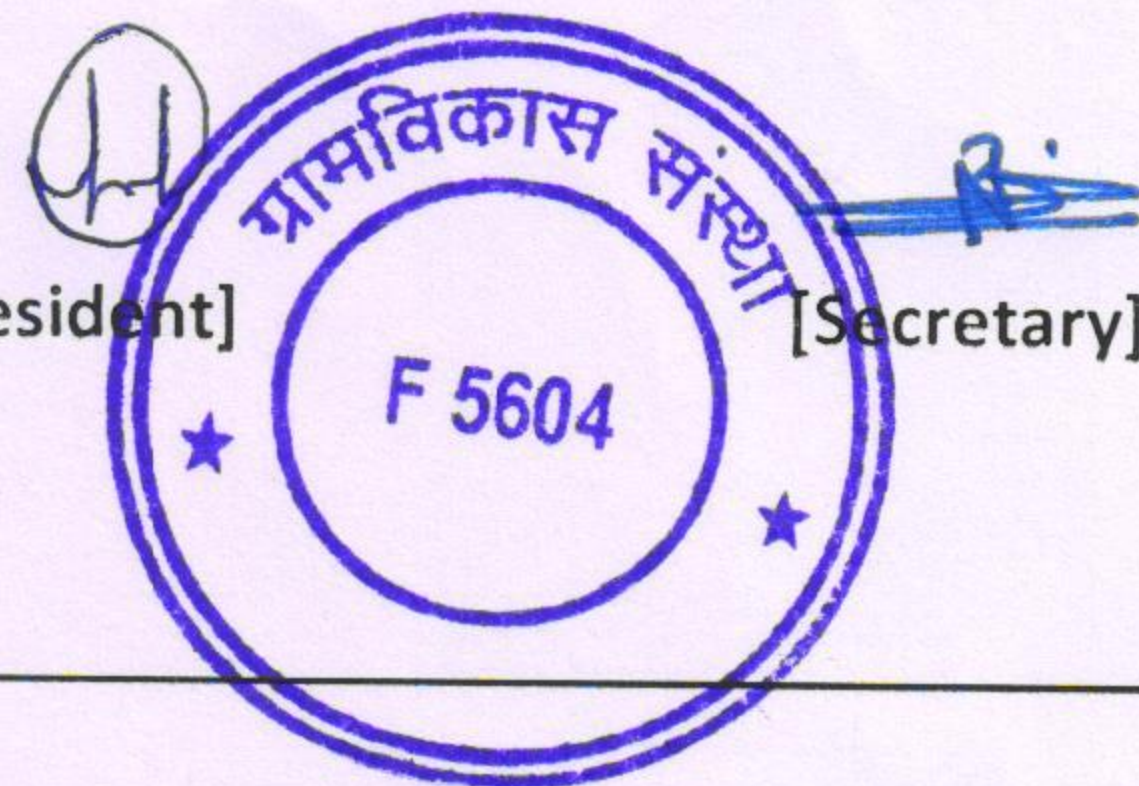
Mahendra Ajmera  
Proprietor

Date : 22/10/2022  
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, 2020

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
To Expenditure In Respect of Properties -			By Rent [Accrued / Realised]		
Rates, Taxes and Cess			By Interest [Accrued/Realise]		39258.00
Repairs & Maintenance			On Securities		
Salaries			On Loans / IT Refund	2,126.00	
Insurance			On Bank Account	37132.00	
Depreciation [By way of provisions/adj.]			[Refer Annexure III]		
Other Expenses			By Dividend		-
To Establishment Expenses [Refer Annexure I]		30895.20	By Donation in Cash / Kind [Refer Annexure III]		373000.00
To Remuneration to Trustee		-	By Grants [Refer Annexure III]		5009354.00
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]		43139.00
To Legal Expenses			By Transfer From Reserve		-
To Audit Fees		17800.00	By Contributions		-
To Contribution & Fees			By Deficit Carried Over to B/S		0.00
To Amount Written off -					
Bad Debts					
Loans / Scholarships					
Irrecoverable Rents					
Other Expenses					
To Miscellaneous Expenses		-			
To Depreciation		64056.00			
To Amounts transfer to reserve or specific funds		146165.60			
To Exp.on Object of the Trust		4957001.64			
Religious					
Educational					
Medical Relief					
Relief of Poverty					
Other Charitable Objects [Refer Annexure II]					
To Surplus Carried over to b/s		248832.56			
<b>Total</b>		<b>5464751.00</b>	<b>Total</b>		<b>5464751.00</b>

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

Mahendra Ajmera  
Proprietor



Date : 22/10/2020

Place : Aurangabad

For Gram Vikas Sanstha

[President]

[Secretary]





**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, Aurangabad - 431003 [Maha]**

**BALANCE SHEET as on March 31, 2020**

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
<b>Corpus Fund</b>		250000.00	<b>Fixed Assets</b>		
Balance B/d	250000.00		[Refer Annexure - "VI"]		838075.37
Add - Adjment This Year	-				
<b>Specific Fund</b>		1524405.20	<b>Investment</b>		203881.00
[created under the provisions of the trust deed or scheme or out of the income]					
Depreciation Fund	-				
Sinking Fund	-				
Reserve Fund	-		<b>Loans [Secured/Unsecured]</b>		
<u>Any Other Fund</u>			[Goods / Doughtful]		
Corpus Fund	697765.20		Loans Scholarships	-	
Building Fund	381000.00		Other Loans	-	
Capital Subsidy (Tractor)	445640.00				
			<b>Income Outstanding</b>		4359612.00
<b>Loans and Advances</b>		449813.00	[Refer Annexure - "VII"]	4359612.00	
[Refer Annexure - "IV"]					
Anamat From Trustee	70813.00		<b>Deposits &amp; Advances</b>		532080.00
Anamat From Other	379000.00		[Refer Annexure - "VIII"]	532080.00	
<b>Liabilities &amp; Provision</b>		4399691.00	<b>Current Assets</b>		1233223.38
<i>For Expenses - [Refer Ann. "V"]</i>	4399691.00		[Refer "Annexure - IX"]		
			In Current Account	1232756.05	
<b>Sundry Creditors</b>		10585.00	In Fixed Deposit Account		
IWMP - Sundry Credit Balance	10585.00		With the Trustee	467.33	
			With the Manager	-	
<b>Advance Grant - Udgir Project</b>		23535.00			
			<b>Income &amp; Expenditure A/c</b>		
<b>Income &amp; Expenditure A/c</b>		508842.55	Balance For Last Year	-	
Balance For Last Year	260009.99		[+] Excess of Exp.	-	
[+] Add This Year	248832.56		[+] Adjustment	-	
<b>Total</b>		<b>7166871.75</b>	<b>Total</b>		<b>7166871.75</b>

As Per Our Report of Even Date

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

Mahendra Ajmera  
 Proprietor

Date : 22/10/2020  
 Place : Aurangabad



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 Gram Vikas Sanstha

[President]

[Secretary]

