

# GREEN LEAF FOUNDATION, GOSSAIGAON

## ANNUAL REPORT 2022-2023



212, Bhomrabil No-1, Goladangi, Gossaigaon,  
Kokrajhar, BTC, Assam, INDIA – 783361  
Email: [greenleaffdn.gsn@gmail.com](mailto:greenleaffdn.gsn@gmail.com), [mizanur9476@gmail.com](mailto:mizanur9476@gmail.com)



*Julifa Khatun.*  
Secretary  
Green Leaf Foundation  
Gossaigaon

*Mizanur Rahman*  
President  
Green Leaf Foundation  
Gossaigaon

# GREEN LEAF FOUNDATION, GOSSAIGAIGAON

## ANNUAL REPORT 2022-2023

### ABOUT US

Green Leaf Foundation, Gossaigaon is an organization of a group of youths various communities started social work in the field of social awareness, education and environment. The organization was started from middle of the year 2021 with the mottos. Finally the organization registered under Societies Registration Act, XXI of 1860 in the year 2022.

The founder of this organization is Mizanur Rahman, A journalist of Gossaigaon sub-division, who actually stimulated the youths to start the work and support with whole heartedly to work for the society and make awareness about education, environment, literature, Culture and various issues among the people. This is in brief about the origin of the organization.

### INSPIRATION BEHIND OUR WORK:

Mr. Uttam Kumar Ghosh, Assistant Head Master, Srirampur High School and Chairperson, Nature Club, Srirampur and Dr. Tarani Kanta Kalita, Block Veterinary Officer, Gossaigaon State Veterinary Dispensary; Both the advisors of the organization are the inspiration behind our work and the continuously motivated us to work for the development of the people of our area.

### VISION

"To create a sustainable and empowered society by promoting education, holistic development, health and sanitation, women and child welfare, environmental conservation, sustainable agriculture, cultural heritage, and sports. We envision inclusive growth where communities thrive with access to quality education, healthcare, economic opportunities, and a clean and green environment, ensuring harmony between nature, culture, and progress."

### MISSION

At **GREEN LEAF FOUNDATION, GOSSAIGAON**, our mission is to build a sustainable, inclusive, and self-reliant society by addressing interconnected issues across education, health, development, environment, agriculture, culture, and sports. We aim to empower communities through quality education, skill enhancement, and inclusive development, while ensuring access to healthcare, sanitation, and hygiene for improved living conditions. Our initiatives integrate women and child welfare, environmental conservation, afforestation, biodiversity, sustainable agriculture, cultural preservation, and youth engagement through sports. By harmonizing traditional wisdom with modern practices, we strive to foster a society that is educated, healthy, equitable, culturally rooted, and environmentally responsible—ensuring holistic progress and long-term well-being for all.

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## STATEMENT

The mission of Green Leaf Foundation is to empower communities through sustainable initiatives in education, health, environment, and economic development. The organization strives to create opportunities for all to thrive while preserving nature and culture, ensuring long-term and inclusive growth.

## CORE VALUES

1. **Sustainability** – Committed to environmental conservation, afforestation, and promoting sustainable agricultural practices for a greener future.
2. **Inclusivity** – Ensuring equal opportunities in education, health, and development, fostering a society where no one is left behind.
3. **Empowerment** – Uplifting communities, especially women, youth and children, by providing the necessary knowledge, skills, and resources for self-reliance.
4. **Integrity** – Upholding transparency, accountability, and ethical standards in all initiatives and operations.
5. **Community-Driven Approach** – Encouraging grassroots participation by involving local communities in decision-making and development programs.
6. **Health & Well-being** – Prioritizing healthcare, sanitation, and hygiene to ensure a healthier and more dignified life for all.
7. **Cultural Preservation & Sports** – Supporting the preservation of cultural heritage and promoting sports for the holistic development of youth and communities.

## OUR STRATEGIES

- Set up modern schools in the name of Green Leaf Foundation at various places of the Kokrajhar district and other places in Assam, if possible.
- Arrange Medical Camp annually and Health Awareness Adda monthly in various places.
- Build Women/Adults Education Center permanently for drop out students, especially for women.
- Set up Computer Centre & Organizing vocational training centers.
- Regular plantation
- Conduct environment Awareness program to create a healthy environment.
- Promote income generation program
- Arrange Games & Sports Competition
- Arrange Various Agricultural Programs to create awareness to increase agricultural production.
- To perpetuate the memory of the great men of the society.
- Set up various distance and learning centre like Green Leaf Night School, Green Leaf Language Learning Camps, Green Leaf Mobile Moktab and others.
- Implement **Ek Manuh Ek Parichay (One Person One Document)**, the dream project.
- Others.

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## TARGET GROUP

Women, Children and poor Farm Families irrespective of caste, creed, colour, sex and religion with a priority to Minorities, Schedule Tribe, Schedule Caste, Other Backward Caste and Most Other Backward Caste.

## GOVERNANCE

Green Leaf Foundation, Gossaigaon continues to be an organization with a small group of general body members. Presently, there are 30+ members (5 are women) in general body including 9 (2 are women) members in the Executive Council (EC). The EC consists of the President, Secretary and seven other members. These members come from diverse backgrounds and include a social worker, activist, academic, media person and writer. The Executive Council meets twice a year and General body meets once a year to share programs, the annual report, audited accounts, new policies, and plan new programs. Elections of EC members are held every three years. Upon withdrawal of any member from membership of the general body, new name/s is suggested by the board members, who are then sent an invitation to join the general body.

## STAFF

There are 2 staff members (including 1 woman) in working on different programs. These staff members having experience in social work and composition of staff are followed by caste and religious.

## PLANNING AND MONITORING

Green Leaf Foundation, Gossaigaon conducts monthly staff meetings to review activities and budget. The organization also conducts quarterly meetings to review program budget and planning for next quarter. Senior staff visits the field area frequently for program monitoring. Representatives from donor agencies make visits twice in a year.

## ACCOUNTING AND AUDITING

Green Leaf Foundation, Gossaigaon uses tally accounting software to maintain accounts standard and prepares a statement of accounts to fulfill donor agency requirements. An external auditor conducts an audit of the accounts on a regular basis. The auditor provides a final statement of accounts once a year and prepares Utilization Certificates (UCs) and need-based statements as per the requirements of donor agencies.

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## ORGANIZATION INFORMATION

Name of Organization	Green Leaf Foundation, Gossaigaon	
Head Office	212, Bhomrabil No-1, P.O. Goladangi, P.S. Gossaigaon, Dist. Kokrajhar, BTR, Assam - 783361	
Registration of Organization	Registration of Societies Act XXI of 1860	<b>KJR/253/V/ 21 of 2022-2023</b>
Date of Registration	May 09, 2022	
NGO Darpan	NGO partnership, NITI A YOG	<b>AS/2022/0317119</b>
Udyam	Ministry of MSME, GoI	<b>UDYAM-AS-19-0002444</b>
NCS Registration	Ministry of Labour & Employment	<b>E17L70-1921226081164</b>
NYKS Affiliation	Ministry of Youth Affairs & Sports	<b>NYK/KJR/Affl/4212/2021-22/4212/1569</b>
80G (Form 10AC)	Income Tax Department	<b>AAIAG0335PF20231</b>
PAN	Income Tax Department	<b>AAIAG0335P</b>
Bank Account	State bank of India (SBIN0013255)	<b>41400554732</b>

## ACTIVITIES

### ➤ **Plantation program**

Green Leaf Foundation, Gossaigaon has organized plantation programs at several places like Bhomrabil Dakshinpara Masjid, Palashguri ME Madrassa, Rangapara NELC Church etc. on occasion of World Environment Day celebration in the tear of 2022. Our organization will organize World Environment Day every year.

### ➤ **Memorandum submitted in various issues**

Our organization has submitted numbers of memorandum and applications to concerned authorities in various issues.

- Memorandums to Promod Boro, CEM, BTR regarding construction of RCC Bridge on Haraputa River at Bhomrabil No-1.
- An Application submitted to Jiron Basumatary, MLA, Gossaigaon LAC regarding construction of RCC Bridge on Haraputa River at Bhomrabil No-1.
- A memorandum submitted to SDO (Civil) for installation of Barricades near Haraputa Girls' ME School.
- An Application submitted to Wilson Hasda, Executive Member, BTC, regarding construction of Community Hall at Bhomrabil No-1. It forwarded to CEM, BTC.
- An Application submitted to Reo-Reowa Narzihary, Executive Member, BTC & Jiran Basumatary, MLA, Gossaigaon LAC regarding construction of Community Hall at Bajugaon No.2 and others.

*Juliba Rautan*  
Secretary  
Green Leaf Foundation  
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Green Leaf Foundation  
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➤ **Condolence paid**

Our organization mourns the death of various distinguished individuals who have contributed to our society in various fields in the district. Our organization expresses its deepest condolences on their death and tries to highlight their contributions to the society. Various plans will be made by our organization for them in the future.

➤ **Gossaigaon Sub-division Level Inter-Madrassa Competition on Quran Tilawat, Ghazal, Extempore Speech and Quiz.**

On the 5th September, 2022, an Inter-Madrassa Competition was held coinciding with the Teacher's Day at Serfanguri Darul Uloom Madrassa complex in Gossaigaon Sub-Division. Green Leaf eaf foundation, Gossaigaon, conducted the competition among the students of seven Hafizia Madrassa Viz Raujatul ulum Hafizia Madrassa, Sapkata,

Bhomorabil hafizia Madrassa, Darul Uloom Serfanguri Madrassa, Darul Quran Bhodeyaguri Madrassa, Kamandanga hafizia Madrassa, Barjan Hafizia Madrassa and Madrassa Bahrul Ulum



Hafizia Quran. Competitions on Quran Tilawat, Gazal, Extempore speech, Quiz with Islamic historic, General knowledge etc. were held among the Students. In Quran Tilawat competition, 1st Prize was bagged by Raujatul Ulum Hafizia Madrassa student, Aminur Hoque; Abdul Badsah Sheikh of Darul Ulum Madrassa, Serfanguri bagged 1st prize in Gazal. Anas Ali of the Serfanguri Madrassa bagged first prize in extempore Speech. In quiz competition Students of Raujatul Ulum Hafizia Madrassa, Sapkata bagged 1st Prize. In connection of the 61st birth anniversary of Dr. Sarbapalli Radhakrishnan, the Madrassa teachers were felicitated by the NGO by offering Phulam Gamochas and other articles. At the end winning Students of various competitions were awarded trophies, Citations etc. by the distinguished persons.

➤ **Protest on Railway demands**

On 6th September 2022, Gossaigaon Nava Jeevan Unnayan Mancha (GONJUM) and Green Leaf Foundation – Gossaigaon jointly organized a protest at Gossaigaon Hat railway station various demands including stoppages the Kamrup Express and a south bound train, resumption of several express and passenger trains closed during the pandemic like GHY-APDJ Intercity Express, Shifung Express, improvement of station infrastructure, supply of clean drinking water at the station, two counters instead of one

*Jaliba Khatun.*  
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and continuous opening, proper parking outside the station. The protest was accompanied by the Assam Railway Passengers Association and the Bodoland Association for All Round Development by distributing the leaflet of various railway demands. GONJUM and GL Foundation sent two memoranda to the higher authorities through the SS on behalf of all.

### ➤ Assam Police Day Celebration



On the occasion of Assam Police Day (October 1, 2022), We felicitated the following Police Officers visiting their offices with Phulam Gamosa and Awarded by Certificate of Appreciation for their fantastic works in their own jurisdiction.

- I. Smt. Nabanita Sharma, APS, Sub-Divisional Police Officer, Gossaigaon
- II. Inspector Amarjyoti Bailung, Officer In-Charge, Gossaigaon Police Station
- III. Sub-Inspector Siba Prasad Kalita, In-Charge, Sapkata Out Post
- IV. Sub-Inspector Sanjay Kumar Roy, In-Charge, Shimultapu Out Post, Srirampur.

### ➤ Youths selected in Assam Police Felicitation by Green Leaf Foundation

Along with the rest of the state a few boys and Girls have selected in Assam Police Constable Posts from Assam-Bengal border, Srirampur in Gossaigaon Sub-Division. Green Leaf Foundation - Gossaigaon, a leading NGO in Gossaigaon Sub-Division, led by its Vice President Sheikh Zubaidur Rahman, G.S. Abu Taher Bhuyan and Games and

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Sports Secretary Hasanur Rahman Khan have greeted of all selected Candidates by attending at their doorstep with phulam Gamosa on September 22, 2022 and felicitated them with Citation (Certificate of Appreciation). Rajib Basumatary of Dawaguri Village, Nurjamal Sheikh of No.2 Palashguri Village (selected in A.P.Commando bn), Muktar Ali Sheikh of Bhomrabil No.2 Village have got selection in Assam police. Jesminara Begum, a girl from Bajugaon have selected in Assam police. The girl at present working in Delhi as labourer with her poverty stricken family members. All the selected youths are living below poverty line.

➤ **Gandhi Jayanti, 2022 celebrated by Green Leaf Foundation**

Green Leaf Foundation, Gossaigaon observed Gandhi Jayanti on 2<sup>nd</sup> October (Sunday) at Bhomrabil High School to mark the birth anniversary of Mahatma Gandhi. Gandhi was at the forefront of the struggle against colonial British rule. At the very beginning of the celebration, Sri Rabindra Chandra Paul, Advisor of the NGO, paid tribute to the portrait of Mahatma Gandhi by offering wreaths, the programs is followed by Uttam Kr. Ghosh, Advisor, Mizanur Rahman, the President and the other members. After tribute giving program Sri Rabindra Chandra Paul & Sri Uttam Kr. Ghosh, Advisors of the NGO spoke in details the importance and significance of Gandhi Jayanti. Sri Amal Chandra Biswas, Social Worker, Ayub Ali Khan, Secretary, Bhomrabil No.2 VDP and many persons also attended the program.

➤ **RTI submitted by Green Leaf Foundation**

Seeking some information for the development of the society, Green Leaf Foundation submitted RTI at SDO(C), SDPO of Gossaigaon Sub-division, SP, Kokrajhar and others in various times.

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➤ **Establishment of barricade in Haraputa Mission by Sub-divisional administration & Police :: Great achievement of Green Leaf Foundation – Gossaigaon**

Several road accidents have been occurred at NH 31C in Haraputa Mission near Srirampur Chariali in the past year. Several students from nearby schools got injured by three of the road accidents in last six months. Therefore, at the



request of the Alfred Murmu, Head Master of Haraputa Girls ME School, Green Leaf Foundation - Gossaigaon submitted an application to the sub-divisional administration about six months ago to install a barricade in front of the school. After joining of Shri. Aranyak Saikia, IAS as the Sub-Divisional Magistrate of the Sub-Divisional Administration, a review meeting was held at the Sub-Divisional Office. Attending the meeting President of Green Leaf Foundation Mizanur Rahman raised the issue again. And then Gossaigaon sub-divisional administration took matter seriously and later Roushinul Alam, ACS, Executive Magistrate of the sub-divisional administration came to inspect the site and the school. On 13/12/2022, the barricade was installed by ASI Arun Ghosh, In-Charge of Gossaigaon Traffic Police. The installation program was attended by Executive Magistrate Roushinul Alam, Gossaigaon Sadar Police Station Officer In-charge Ins. Amarjyoti Bailung, Green Leaf Foundation - Gossaigaon President Mizanur Rahman, Vice President Anower Hussain, Ruhul Amin, Cultural Secretary Agape Murmu and many others. The barricade is expected to reduce the speed of vehicles in front of the school.



We, Green Leaf Foundation - Gossaigaon would like to take this opportunity to express our sincere gratitude to the Sub-Divisional Magistrate of Gossaigaon Shri. Aranyak Shaikia, IAS, Executive Magistrate Roushinul Alam, ACS, Officer-in-Charge of Gossaigaon Sadar Police Station Ins. Amarjyoti Bailung and Gossaigaon Traffic Police In-Charge ASI Arun Ghosh.

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➤ **Green Leaf Foundation, Gossaigaon organized an awareness meeting on "Child Marriage and its Impact" at Burichatam.**

An awareness meeting on "Child Marriage and its Impact" was organized by Green Leaf Foundation, a leading Non-Governmental Organization cum Youth Club in the sub-division of Gossaigaon in collaboration with **Nehru Yuva Kendra, Kokrajhar** under Ministry of Youth Affairs & Sports, Govt. of India, at 683 No. Burichatam Lower Primary School, Village – Burichatam No.2, P.O. Sapkata, District – Kokrajhar, Assam on 27/01/2023 (Friday) at 2 pm. Attending as chief guest of the awareness meeting, the Sub-Divisional Officer (Civil) of Gossaigaon Sub-Division **Sri. Aranyak Saikia, IAS** stated that Child marriage is a Curse to the society. So to lead the society in right way, our innocent people should come forward and save the lives of Immature boys and girls from many ailments. In the meeting, SDO(Civil) Mr. Saikia also narrated that the illegal marriages are holding in remote areas and minority dominated areas of the state without the knowledge of the law enforcing authority. Due to embracing child marriage couples are deprived of getting education, facing health hazards problems and increasing birth rate. So we should all stand unitedly against the Child marriage. He also briefed the people on the government's initiatives, management and guidelines to prevent child marriage.

In the meeting, Mr. Mafizur Rahman, Advocate, Gossaigaon SDJM Court spoke about various social evil like child marriage, gambling, mobile addiction, bricklaying, witchcraft and dowry. He said that we should work on improvement of Education in society. Without education, we can't stop the social evils like child marriage, gambling, mobile addiction, bricklaying, witchcraft and dowry. In this matter, the government agencies, NGOs, SHGs, Political leaders should come forward. The awareness meeting was chaired by Green



Leaf Foundation NGO Chief Advisor and Assistant Head Master, Srirampur High School Sri. Uttam Kumar Ghosh. Zakir Hussain, Vice President of West Kokrajhar District Committee, AAMSU, Abdul Akher Sheikh, Head Master of 683 No. Burichatam Lower Primary School and Jowaher Ali, Gaon Pradhan of Bhomrabil village etc. were present as resource persons in

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the meeting and delivered their comments. With the direct assistance of president of Green Leaf Foundation, NGO and journalist Mizanur Rahman, hundreds of local people, foundation workers were attended the awareness meeting.

➤ **Green Leaf Foundation organizes TET Coaching Centre in Gossaigaon**

Green Leaf Foundation, Gossaigaon inaugurated a free coaching center at Haraputa on April 14, 2023 to ensure higher pass rate of candidates in Gossaigaon sub-division of Kokrajhar district in the Assam Sixth Schedule TET examination which is announced by the Government of Assam for recruitment of new teachers in the Sixth Schedule Autonomous Regions. The 42-day TET Coaching Center was inaugurated by Alfred Murmu, retired Head Master of Haraputa Girls ME School. Ruhul Amin Sheikh, English teacher of Netaji High English Vidyapeeth, Abu Hanif Joaddar, Principal of Shimultapu Shankar Azan Jatiya Bidyalaya, Mokhlesur Rahman, Principal, Shankar Azan Jatiya Bidyalaya, Padmabil,



Advocate Mafizur Rahman, Gossaigaon Sub-Division Judicial Magistrate Court and many others were present.



*Julika Ratham.*  
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The 42-day coaching center was held at Vidya Vikas Senior Secondary School. The coaching center was conducted by Green Leaf Foundation, Gossaigaon. Uttam Kumar Ghosh, Assistant Head Master of Srirampur High School, Faizal Haque Chowdhury, Retired Science Teacher of Damrapara ME School, Mostafizur Rahman, Science Teacher of Netaji High English School, Mr. Rupnath Sharma, Assistant Teacher of Shimultapu Shankar Azan Jatiya Bidyalaya, Abdus Salam Sheikh, Assistant Teacher of Ghritingarkuti LP School, Mozammel Haque, Science Teacher of Telipara MEM, Mozammel Hoque Bhuyan, Saddam Hussain of Bhomrabil High School, Mr. Bishwanath Pandit, Assistant Teacher of Tulsibil Lokpriya MES, Manikul Islam Sheikh of Grahampur Higher Secondary School and other experienced teachers of the sub-division taught the lessons where more than fifty candidates studied. All over the program coordinated by Mizanur Rahman, Co-ordinator of the coaching Centre cum President of Green Leaf Foundation and Saddam Hussain, Assistant Co-ordinator and Science Teacher of Bhomrabil High School and other coaching management committee members.

➤ **Animal Husbandry training program held at Bajugaon**



Green Leaf Foundation, Gossaigaon organized a training program on animal husbandry in Bajugaon, a rural village of Gossaigaon sub-division on 8th May, 2022 with the aim of raising awareness on farming poultry, goats etc. in individual and business purposes and prevention of various diseases of them in rural areas. The Training cum Awareness meeting was attended by Dr. Munindra Nath Talukdar, Sub-Divisional Veterinary Officer, Dr. Tarani Kant Kalita, then Block Veterinary Officer and other doctors. They also provided training to hundreds of men and women in the area. They also provide some medicines to the villagers. The event was witnessed by Local Governing Body Members, Village Heads, VDP workers, SHG workers etc.

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## DECLARED AWARDS

### ➤ Sahajogi Adhyapak Samsul Hoque Sowarani Jeewan sangarm Bota (Associate Professor Samsul Hoque Memorial Life Struggle Award)



Our organization has declared Sahajogi Adhyapak Samsul Hoque Sowarani Jeewan Sangarm Bota in the memory of Late Associate Professor Samsul Hoque, former head of economics, Gossaigaon College, who had been working for the betterment of downtrodden during his life time. The award will be given annually to a special person or student who has contributed to the educational upliftment of himself, his family and the country through his struggle in life. The award includes a letter of appreciation, Fulam Gamocha, package of books, tree seedling and cash prize.

For the first time Sahajogi Adhyapak Samsul Hoque Sowarani Jeewan Sangarm Bota (Associate Professor Samsul Hoque Memorial Life Struggle Award) was distributed in 2022 to Habijul Islam Mondal, A student of Bhomrabail High School who's father expired two year ago, maintained a 7-members family in parallel of his study. Half day School & Half day Work concept was maintained by him. After that, he got first position in HSLC exam.

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## PROJECTS

### SOCIAL REFORM PROGRAM (SOCIAL PROJECT)

Green Leaf Foundation, Gossaigaon have introduced a social project on Policy Making Board on 30/10/2022 namely **Social Reform Program (SRP)** to make awareness on following matters.....

- ❖ To create awareness on women's education, drop out and incomplete education at primary and secondary level.
- ❖ To attract moral, spiritual and religious education among the people who are changing to machines day by day.
- ❖ Stop child marriage and child labor.
- ❖ Protect children from various addictions like mobile phones, drugs etc. in rural areas.
- ❖ To take programs to stop various evil practices like witchcraft, child abuse, rape, unnecessary conflict etc. prevalent in the society.
- ❖ Conduct monthly awareness meetings in rural areas to raise awareness on various issues including education.
- ❖ Social Vices.
- ❖ Others.



As a first program of Social Reform Program (SRP) project, Green Leaf Foundation, Gossaigaon conduct an awareness meeting at Bhomrabil No.1 on 06/11/2022 on education awareness and awareness against child marriage, child labour and social vices.

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*Mirza Rahmon*  
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## GREEN LEAF FOUNDATION, GOSSAIGAON BY THE NUMBERS

- Approximate 5,000 people were benefitted from Green Leaf Foundation, Gossaigaon through its various projects and services throughout the year (2022-23) at 15 locations.
- 39 teachers/learners were trained on teacher eligible test and other tests through 3 trainings.
- 500 nos. of seedlings/plants were distributed among the 20 peoples throughout the year at 5 locations.
- 11 nos. of memoranda were submitted for various issues for the development of around 2,500 people.
- Our organization mourned the death of more than 5 various individuals.
- 13 media hits recorded in various facebook, Twitter, and other online portals.
- 1,474 children were empowered through 03 life skills sessions.
- 39 teachers/educators were trained on child-centered laws through 2 trainings
- More than 10 issues of newsletters released.
- More than 20 media hits recorded in various newspapers, magazines, and online portals.

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GOSSAIGAON, VILL.- BHOMRABIL NO-1  
P.O. GOLADANGI, P.S. GOSSAIGAON, KOKRAJHAR, 783361  
Registration No.: RS/KJR/235/V/21 of 2022-2023

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

RECEIPTS	AMOUNT (In Rs)	PAYMENTS	AMOUNT (In Rs)
To OP BALANCE AS PER CASH BOOK		By, Printing & Stationery	3,610.00
Cash in Hand			
Cash at Bank		By, Registratation fees	2,250.00
To Members Contribution	20,500.00	By, Environment day celebration	2,700.00
To Donation Received	79,400.00	By, Office Expenses	435.00
		By, Expenses for awareness meetings on Child Marriage	14,500.00
		By, Expenses for Free Medical Camp	25,400.00
		By, Expenses for Tree Plantantion Programme	11,200.00
		By, Fuel Expenses	300.00
		By, Labour Charges	100.00
		By, General Expenses	16,500.00
		By, Water Expenses	910.00
		By, Fooding Expenses	11,894.00
		By, Purchase of Printer	2,510.00
		By, <u>CLOSING BALANCE</u>	
		<u>CASH AT BANK</u>	5,028.00
		Cash in Hand	2,563.00
	99,900.00		99,900.00

**Notes on Accounts & Accounting Policies: SCH-I**

In terms of our separate report of even date, examined and found correct.

Date: 15-05-2023

Place: Guwahati

For, Pankaj Sarma & Associates

Chartered Accountants

FRN:330285E

( CA Pankaj Kumar Sarma)

M.No- 312524

UDIN :23312524BGZCDB2154

*Julika Rhatum.*  
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Green Leaf Foundation  
Gossaigaon

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Registration No.: RS/KJR/235/V/21 of 2022-2023

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

EXPENDITURE	AMOUNT (In Rs)	INCOME	AMOUNT (In Rs)
To Printing & Stationery	3,610.00	By Members Contribution	20,500.00
To Registratation fees	2,250.00	By Donation Received	79,400.00
To Environment day celebration	2,700.00		
To Office Expenses	435.00		
To Expenses for awareness meetings on Child Marriage	14,500.00		
To Expenses for Free Medical Camp	25,400.00		
To Expenses for Tree Plantantion Programme	11,200.00		
To Fuel Expenses	300.00		
To Labour Charges	100.00		
To General Expenses	16,500.00		
To Water Expenses	910.00		
To Fooding Expenses	11,894.00		
To Excess of Income over Expenditure	10,101.00		
	99,900.00		99,900.00

**Notes on Accounts & Accounting Policies: SCH-I**

In terms of our separate report of even date, examined and found correct.

Date: 15-05-2023

Place: Guwahati

For, Pankaj Sarma & Associates

Chartered Accountants

FRN:330285E

( CA Pankaj Kumar Sarma)

M.No- 312524

UDIN :23312524BGZCDB2154

*Tulika Bhatun.*  
**Secretary**  
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**Gossaigaon**

*Mrazur Rahman*  
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