

The cover features a white background with a black border. Blue decorative elements are present at the top and bottom. The text is centered and reads:

ANNUAL
ACTIVITES
REPORT
2022-23

ABOUT US

The “*The Green Earth Charitable Trust,*”, non-government organization, registered under Rule 43, W.B Registration Rules 1962 vide registration No. IV-121500099/2022 dated on 18-05-2022. Organization have more than 1 years on experience in social welfare activities. Key focus area of our organization Children, Education & Adult Literacy, Environment, vocational training rural development provide handicraft training SC/ ST Development Women Welfare Program, Health Awareness etc.

Vision: Achieving a self-reliant rural society with self- governance, peace, equity and justice.



REGISTERED ADDRESS

**Vill-Kuligram P.o-Kuli P.s-Farakka Dist-
Murshidabad Pin-742202,West Bengal**

Contact person : Mostak Hossain

Designation : Secretary

E-Mail ID : thegreenearthctrust@gmail.com

Mobile No : 8145239917

EXECUTIVE MEMBERS OF THE ORGANISATION

Name	Designation
Mostak Hossain	Secretary
Mokhlesur Rahman	President
Anjira Khatun	Cashier
Mampi Khatun	Treasurer

FINANCIAL SUMMARY OF THE ORGANISATION FOR FY 2022-23

PARTICULAR	AMOUNT
GROSS RECEIPTS	6,86,686.00
TOTAL EXPENDITURE	2,17,603.00
SURPLUS/DEFICIT	4,69,083.00

Our Vision:

The Green Earth Charitable Trust believes in the sustainability of human development and poverty alleviation and struggles to enable vulnerable groups (women and children, people with special needs, displaced people and refugees etc.) to exercise their civil rights in their communities and lead a dignified social and economic existence with improved living conditions.

Our Mission:

Through the implementation of its programs, *The Green Earth Charitable Trust* provides support to needy groups to help facilitate their full access to basic and fundamental social requirements, such as education and health care, under the umbrella of fair national and international legislations towards the prevailing of security and peace.

Registration:-

The Green Earth Charitable Trust is a non-profit and Non-Government Organization registered on 18-05-2022, under Rule 43, W.B Registration Rules 1962

SOCIETY PAN CARD



Records
(Audit (Appointment and Status)22-23



M. ALAMGIR & CO

Chartered Accountants

AUDITOR'S REPORT

I have audited the annexed Balance Sheet of **"THE GREEN EARTH CHARITABLE TRUST," (PAN No: AAETT3726E) AT-VILL: KULIGRAM, P.O: KULI, P.S: FARAKKA, DIST- MURSHIDABAD, WEST BENGAL, PIN-742224**, the Receipt & Payment Account, the Income & Expenditure Account and Balance Sheet for the financial year **31/03/2023** and Report that,

I have received all information and explanation necessary for the purpose of our audit. The annexed Balance Sheet, Receipts & Payment Account and Income & Expenditure Account are in agreement with Books of account maintained by the entity.

To the best of my knowledge and information and explanations given to me the attached Balance Sheet, Receipt & Payment Account and Income & Expenditure Account represent a true and fair view of the affairs of the entity.

Place:-Berhampore

for, M. ALAMGIR & CO
(Chartered Accountants)

Date: 23/09/2023

For M. ALAMGIR & CO.
Chartered Accountants

UDIN- 23306782BGWHWX7854



S. Roy
S. Roy
Partner
M.No.-306782
FRN-327470E

Office Address: - 38, K.N. Road, 1ST Floor, Berhampore, Murshidabad, 742101
Branch Office:-G.K.Enclave, 12/A N.C. Mitra Road, Block-B, Flat-1A, Ground Floor, Kolkata-700028
Mob:-9732643449, E-mail:roysupu@yahoo.com

THE GREEN EARTH CHARITABLE TRUST

VILL: KULIGRAM, P.O: KULI, P.S: FARAKKA

DIST- MURSHIDABAD, WEST BENGAL, PIN- 742224

PAN No: AAETT3726E

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2023

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNTS
To, <u>Opening Balance</u>			By, Salary	60,000.00
Cash at Bank	5,000.00		" Bonus	6,000.00
Cash In Hand	<u>12,055.00</u>	17,055.00	" Office Expenses	15,844.00
" Donation From Public		3,95,429.00	" Printing & Stationary	5,678.00
" Collection From Villagers		2,91,257.00	" Advertisement	12,501.00
			" Donation to Poor Student	7,500.00
			" G. Meeting A.G Meeting Expenses	5,244.00
			" Toilet to Beneficiary	1,90,988.00
			" Flex Supply	15,672.00
			" Tubewell Repairs & Maintainence	52,672.00
			" Misc. Exp Including Electric Charges	40,307.00
			" Covid 19 Expenses	38,234.00
			" <u>Closing Balance</u>	
			Cash at Bank	
			State Bank of India	2,05,000.00
			A/C No: 41538539445	
			IFSC: SBIN0018784	
			Cash In Hand	<u>48,101.00</u>
				2,53,101.00
		<u>7,03,741.00</u>		<u>7,03,741.00</u>

Place- Berhampore

Date- 23/09/2023



Supriya Roy

Supriya Roy FCA

Mem No.- 306782

FRN- 327470E

UDIN-23306782BGWHWX7854

Singed In Terms Of our Audit Report of even Date

For, M.ALAMGIR & Co.

Chartered Accountants

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Salary	60,000.00	By, Donation	3,95,429.00
" Bonus	6,000.00	" Collection from Villagers	2,91,257.00
" Office Expenses	15,844.00		
" Printing & Stationary	5,678.00		
" Advertisement	12,501.00		
" Donation to Poor Student	7,500.00		
" G. Meeting A.G Meeting Expenses	5,244.00		
" Toilet to Beneficiary	1,90,988.00		
" Flex Supply	15,672.00		
" Tubewell Repairs & Maintainence	52,672.00		
" Misc. Exp Including Electric Charges	40,307.00		
" Covid 19 Expenses	55,234.00		
" Depreciation	1,443.00		
" Excess Of Income Over Expenditure	2,17,603.00		
	<u>6,86,686.00</u>		<u>6,86,686.00</u>

BALANCE SHEET AS 31st MARCH 2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND		FIXED ASSETS		
Corpus FUND	5,000.00	Furniture A/C		
As Per Last A/C	43,486.00	As Per Last Account	14,431.00	
Add: Excess of Income Over Expenditure	2,17,603.00	Less: Dep. 10%	<u>1,443.00</u>	12,988.00
	<u>2,66,089.00</u>			
		Cash At Bank		
		State Bank of India	2,05,000.00	
		A/C No: 41538539445		
		IFSC: SBIN0018784		
		Cash In Hund	<u>48,101.00</u>	2,53,101.00
	<u>2,66,089.00</u>			<u>2,66,089.00</u>

Place- Berhampore

Date- 23/09/2023



Singed In Terms Of our Audit Report of even Date
For, M.ALAMGIR & Co.
Chartered Accountants

Supriya Roy.
Supriya Roy FCA
Mem No.- 306782
FRN- 327470E
UDIN-23306782BGWHWX7854

Activity

Activities of year 2022-23

- ❖ ***Environment Awareness Program***
- ❖ ***Child Welfare Program***
- ❖ ***Health awareness program***
- ❖ ***Tube well repair & Maintenance***
- ❖ ***Drinking water awareness***
- ❖ ***Pulse Polio Awareness***
- ❖ ***Skill Developments Programme***
- ❖ ***Toilet Beneficiary***
- ❖ ***Students Donation***

❖ **Environment awareness program**

The member of society organized a programme Environment awareness. The main aim of this programme was too aware the public environment especially encouraging public to participation in environmental decision making processes in the state of West Bengal. It has been promoting sustainable development through participation in environmental governance at local, regional, and national level by participation in policy making process. [The Green Earth Charitable Trust](#) promotes environment education and aware all group of the society through various programmes seminars, and trainings



❖ **Child Welfare Program**

*Our Organization target the children health and well-being of children. Our Society **The Green Earth Charitable Trust** aim to protect children from the harmful effects of poverty, family and parenting problems, child abuse and neglect, and inadequate resources. We Protect and Provide safe environment , nutrition food , well education and skill.*



❖ **Health awareness program**

An awareness generation programme aimed at making people aware about their health needs and nutrition was organized by the society. This programme was organized by the rural peoples in large number and it was felt by the attendant that kind of programmers was organized are very useful in the villages where people were awareness about their health need at a very low cost Further they informed about various kinds of schemes formed and executed .



❖ *Tube well repair & Maintenance*

The organization executive different rural development works with the help of the local people such as repairs of Tube well & roads, the social workers, members and local people did repairs and cleaning rural areas .



❖ **Drinking water awareness**

An awareness Drinking water, sanitation & hygiene awareness programme was organized by the society the main aim of the society is to provide pure and clear water. So the wells, tube wells & ponds were cleared by the help of the members of the society. The members of the society aware the public about water, which they use and society also has been very active in the field of raising awareness about good sanitation facilities in the slum area. Lack of good sanitation is curse of the majority of the urban population. Disproportionately increasing. Population has made situation more badly. All the efforts made by the civic come forward and help the civic authorities in providing sanitation facilities to more and more people.



❖ ***Pulse Polio Awareness***

Despite of so many claims made by the government authorities it is true that has been possible to eradicate polio from the country. Considering the responsibility the society organized camp of polio from the country vacations & drop of medicines in block of Murshidabad district. On this occasion a large number of children were vaccinated by the volunteers of the society.



❖ *Skill Development Program*

Considering the growing importance of the computer education and the employment opportunities available in the field of information technology the society has started a computer-training center aimed at providing good computer education to nearby and poor youths. At there are a number of students attending the training imported at our institute.



❖ **Women welfare programme**

An awareness generation programme aimed at making women aware about the need for financial independence was organised by the society. The rural women in large number attended the programme and it was felt by the attendant that this kind of programmes are very useful in the village where women awareness about their financial independence is very low. Further, they were informed about various kinds of schemes formed and executed by different Govt. Departments for welfare of the women either, it is in education, employment or technical guidance etc.



❖ **Toilet Beneficiary**

Our NGO is committed to improving sanitation and hygiene standards for communities in need, including providing access to toilets for beneficiaries. We recognize the fundamental importance of proper sanitation facilities in promoting health, dignity, and overall well-being. By constructing and maintaining toilets, we aim to prevent the spread of diseases, enhance public health, and empower individuals with the basic human right to safe and hygienic sanitation. Through our efforts, we seek to create lasting positive impact and contribute to the sustainable development of communities, ensuring that everyone has access to essential sanitation infrastructure.

