

# GENERAL MOVEMENT FOR RURAL EDUCATION ENVIRONMENT - GREEN



*Annual Report 2022-2023*





## VISION

Biological diversity of our land is protected, conserved, managed and sustainably used for the well being of ecology and indigenous communities in Western Ghats of southern region.



## VALUES

Dynamic functioning of management.  
Transparency in planning, process and implementation.  
Diversity, innovation and integrity.  
People centred program initiatives.  
Community involvement.  
Minimizing efforts – maximizing approaches.  
Accountability, Leadership and team work.  
Result oriented strategies.



## MISSION

Protect, conserve, manage and Sustain biodiversity.  
Enable and Engage indigenous communities to protect natural habitats.  
Participate in research, networks, Collaboration towards protecting biological diversity.


From Secretary's Desk,



Dear Friends, Executive Committee Members, Service Minded Donors and Volunteer Comrades, I am very proud to share and present with you the GREEN Annual Report 2022-2023.

We, the members of GREEN are working together for the development and welfare of all living and plant species in the area, environment, biodiversity conservation, traditional agriculture, child rights and welfare related activities in the Western Ghats located in the southern part of India, the surrounding areas of Tamil Nadu and Kerala. We focus on the backward and hill habitats of the targeted area. We are committed to improving the lives of all living beings and providing services for it. With a lot of effort our GREEN Society has been able to raise funds and resources to carry out all the projects and activities in 2022-2023. This year we have focused on fauna and flora development through ecological conservation and education efforts. I would like to express my sincere gratitude to our project partners, board members, field workers, volunteers, departmental government officials and all networks traveling with us for their continued impact on our biodiversity services in 2022-2023.

Always with you in biological conservation.

  
**SECRETARY**  
**General movement for Rural**  
**Education and Environment-GREEN**  
**Erasakkanayakanur-625515,**  
**Theni-District**

**Mr. P.S. Bose**  
Executive Secretary



## Program & Projects Activities for 2022 – 2023

1	<p>Environment and Ecological Activities (Korea SHE Project)</p> <ul style="list-style-type: none"> <li>• NTFP Marketing Training Programs</li> <li>• Biodiversity conservation Awareness</li> <li>• Formation of a common nursery raising unit</li> <li>• Formation of a vermicomposting units</li> </ul>	
2	<p>Nursery Raising &amp; Tree Plantation Activities</p> <ul style="list-style-type: none"> <li>• Survey on Flora and Fauna</li> <li>• Sustainable Agriculture Awareness Program</li> <li>• Kitchen Garden Formation Awareness</li> <li>• Natural &amp; Integrated Agri Training to Farmers</li> <li>• Seed Balls Production</li> <li>• Skill Training on Mushroom Cultivation</li> </ul>	
3	<p>GIVE INDIA Program</p> <ul style="list-style-type: none"> <li>• Millet value addition products Training &amp; Production</li> </ul>	
4	<p>OSSTF Honey Harvesting Training Program</p> <ul style="list-style-type: none"> <li>• Capacity Building training to Adolescents Girls on Bee Keeping Training</li> </ul>	
5	<p>Health Awareness Program</p>	
6	<p>Capacity Building Training (Niranthara Sahayak – Dhwani foundation)</p> <ul style="list-style-type: none"> <li>• Compliance</li> <li>• Finance and Accounts</li> <li>• Governance</li> <li>• Human Resources</li> <li>• Leadership and Strategy</li> <li>• Marketing, Fundraising and Donor Management</li> <li>• MIS &amp; Technology</li> <li>• Program Management</li> </ul>	
7	<p>CHILD FOR YOU (TN Forces) Program</p> <ul style="list-style-type: none"> <li>• Anganwadi Seervarisai Program</li> <li>• Children Training Program</li> <li>• Children Educational Support</li> <li>• Children Play materials</li> </ul>	
8	<p>Women Education Awareness</p>	
9	<p>Special Day Celebrations</p> <ul style="list-style-type: none"> <li>• International Women’s Day Celebrations</li> <li>• World Environment Day Awareness Program</li> <li>• World Water Day Celebration</li> </ul>	



## Environment and Ecological Activities (Korea SHE Project)



The GREEN – General Movement for Rural Education and Environment working for the welfare of the environmental protection, biodiversity conservation in Theni District (TN), India through awareness education, training, community organization development programs etc., In this reporting year, 2022 – 2023, a specially designed project initiative namely Cultivation of Non-Timber Forest Produce (NTFP) in the hills through application of organic farming techniques by tribal women for biodiversity conservation and sustainable income. Was supported by “Korea – SHE (Safety Health & Environment) Project” for the period of 6 (six) months consequently from May 2022 to October 2022 – Following kinds of activities have been carried out under this project.

## Formation of a Common Nursery Raising Unit

Under the Korea – SHE project, GREEN was established a “Common Nursery Raising Unit”. This Common Nursery produced about 500000 Trees sapling by the collective efforts of Tribal women farmers and majorly the saplings are non-timber forest produce like fruits and nuts, vegetables, roots, seeds, leaves, medicinal plants, the trained women will follow the available indigenous conservation practices by shifting from traditional farm practices, the trained tribal women will ensure the food and nutritional security of women, children and adolescents through consumption of organically produced NTFPs. This Common nursery continue to increase number of NTFPs for improve biodiversity conservation for long-term sustainability.



## NTFP Marketing Training & Biodiversity Conservation Program

Through this Korea – SHE Project, an important activities is to Identify, train and equip about 50 tribal women farmers with skill son sustainable farm practices and cultivation of non-timber forest produce (NTFP) and Marketing, further to make them cultivate it on their lands adopting sustainable agricultural practices to protect the environment, natural resource base, and protect soil. By shifting from traditional farm practices, the trained tribal women will ensure the food & nutritional security of women, children and adolescents through consumption of organically produced NTFPs.

For this we have conducted a five days Skill Training on NTFP cultivation and Marketing to the mountain women beneficiaries improve their skills on making handicrafts items by using NTFP and Marketing it and to understand the importance of Non-Timber Forest produces and Biodiversity conservation, maintaining forest ecology etc., After completion of NTFP Training they will organize other tribal women farmers in protecting their lands, livelihood water and rights by campaigns, awareness building, collective actions, and advocacy.





## Formation of a Vermin Composting Unit



As a core of the Korea –SHE project initiative, we have established 10 vermi composting beds in ten villages of the project site. During 1st Week of July 2022 the composting process, we involved the trainee participants to educate them about the vermicomposting process. The participants collected the green leaves during the month of June and put them into the beds for mulching. During the end of project we make them involved in stirring mulched manure and poured cow dung into bed on layer basis. We also introduced earthworms into the beds.

## Nursery Raising & Tree Plantation Activities

GREEN as a strategy empowers its target groups to protect environment & ecology in the region. In this reporting year: 2022-2023, we have implemented a special Nursery Raising & Tree plantation activity in the working area. This is the Nursery where rural women were involved in developing saplings/seedlings. The plants saplings are distributed at free of costs to community. It has also become an income generating activity for 45 poor rural women who raised more than 25000 saplings of fruit bearing and trees. We provided technical training and space for Nursery Raising. GREEN promoted planting of native varieties of economic and environment-friendly trees in the villages. Every year we are making special efforts to plant seedlings/saplings with help of stakeholders like school children, youth, women and farmers.



## Survey on Flora and Fauna



GREEN Society is working in the hills and hinterlands located in Western Ghats of India, Theni District. We have identified numerous extinct and endangers plant species and animal species in this region. In order to protect the flora and fauna of our forest working area, our organization has conducted a special awareness program on Survey of Flora & Fauna in the hills of Western Ghats by this 2022-2023. This activity has also created awareness among local working groups on



- (a) Importance of plant species, animal, birds and insects in biodiversity cycle,
- (b) Role of tribal in protecting endangered species, prevent forest fire,
- (c) managing Forest produces for sustainable livelihood of tribal etc., this program enables the target community on understanding the natural wealth and potential which they belongs to and to have the better understanding on the roles and responsibility to protect such resources for sustainable livelihoods.

### Sustainable Agriculture Awareness Program



In this reporting year 2022 - 2023, we are conducting an Awareness program to Women farmers on Sustainable Agriculture, Zero Budget Farming, Traditional Agriculture methods, and Promotion of Organic Farming. This Awareness program facilitates about 35 Agriculture Women and rural women engaged in Agriculture related activities especially on Dry horti, Agro and siliviculture, bi-crops cultivation techniques and production of enriched bio manure preparation in their farm fields etc., and got the knowledge exposures on sustainable agriculture practices.

### Kitchen Garden Formation Awareness Program

In our working area, our GREEN has promoted the Kitchen Garden Promotional activities among the rural poor women and villagers. under this program, we have given a pack of kitchen garden vegetables set, containing about 10 kinds of vegetables like snack guard, bitter guard, pumpkin, onions, tomato, brinjal, ladies finger, beetroots, carrots, beans, radish etc. greens and other plants to encourage farming practices in the backyard of their houses.

This pack is also provided with 1 kgm of vermi compost, bio manure etc., We conducted the orientation awareness on Kitchen garden promotion and how it can be helpful to the rural poor women on cost cutting on their household expenses by reaping the vegetables and greens in their backyard. Further, the orientation meeting also facilitates in maintaining the kitchen garden for a longtime in a beneficial way.



### Natural & Integrated Agricultural Training to Farmers



By this reporting year 2022 – 2023, that our GREEN had conducted a Natural & Integrated Agricultural Training to the Farmers under our Farmers Welfare program to the Small and Marginal Farmers and farming women. This training focusing Natural and Traditional Agriculture practices, Integrated Agriculture Farming types, Tradition Agriculture methods and Organic Farming methods etc.,



this training comprises about 125 small and marginal farmers and farming women in the working area. This training program also helps them to improve awareness and action to enhance the cultivation process of Small / Minor Millets. The Awareness Training facilitates the Small & Marginal Farmers group on to aware the Commercial value of Minor Millet and enable the farmers to make their agriculture autonomous by cultivating Millets. Further they are encouraged to cultivate minor millets on increased hectares on their lands and to improve the agriculture on-farm diversity, providing fodder to livestock, improve the economic condition of the poor and un-privileged farmers communities and ensure food security. They are trained by our experts about marketing strategies which includes online selling of agricultural products.

## Seed Balls Production (Supported by Antenna Trust)



Through the team of volunteers and staff personals, our organization has initiated a special program that prepared the Seed Balls of various indigenous trees species and distributed to the community. Our Volunteers went to rural areas, collected the local, country variety of seeds of various species. This activity commenced by this reporting year 2022 – 2023. Our organization has started to work for mobilizing women SHG, collecting raw materials, seeds and others for SEED Ball production. Over 25 of women SHG members, youth volunteers and children were involved in Seed Ball production.

Before that our GREEN had given One day training on How to prepare the Seed Balls and other with conditioning and sowing of Seed Balls by GREEN volunteers. We also facilitated the preparation of seed balls of native trees with the size of a marble using clay, earth and seeds for increasing the tree cover in non-vegetation areas. Through this activities we have planted over 250000 Seed Balls which had been covered about 500 acres of land area in 20 more villages located in the district.

This program facilitate to Prepare Seed Balls with native tree seeds, distributing it to community and conserving it creating public awareness on Environmental protection ,Biodiversity conservation and importance of tree plantation etc., As this is a new project initiative our trust decided to do more on this by the upcoming years.

## Skill Training on Mushroom Cultivation

GREEN focused special programs for developing positive, potential benefits of youth powers by providing Trade based Skill Development Trainings and knowledge exposures. For this we have established the a special programs for providing YSD (Youth Skill Development) Training exposures particularly for rural unemployed youths on Trade based, self employable training. We have recently conducted a “Entrepreneurship Development Training (EDT) Program on the Mushroom & Value Added Products Manufacturing” to the rural deprived women and youths community in the rural area in working block.

This training program was facilitated the rural women youths from BPL (Below Poverty Line) and supported for 18 days Skill training on Mushroom Cultivation & Value added Products manufacturing with Practical Demonstration and Entrepreneurial Assistancess.



Apart from this, the trainees were supported through motivation classes, business counseling, success stories and case studies and this were highly encouraged and getting knowledge exposure to them. The women beneficiaries have observed the various process adopted for cultivating the Chippi Kaalan (Oyster Mushroom), The people are also taught about Milky Mushroom and other variety of Edible Mushrooms during the training. They are well trained in the production process of Mushroom Biryani, Mushroom Soup, Mushroom Powder and Mushroom Pickle etc. Special orientation Classes on Loan Facilities, Bank Procedures, Project Report and how to establish their Own Trade Unit were also conducted.



## Millet value addition products Training & Production

During the reporting Year 2022 – 2023, that our GREEN has taken a special initiative to support the rural poor women on “Skill Training on Millet based Value added products training & Production”. This training is supported under the sponsorship assistance of the GIVE. This training also focusing various types of small / minor millets, its nutritional values, health benefits and cultivation procedures etc.,



### GIVE Program

About 200 rural farming women were engaged in training on various kinds of Small / millet based value added products such as Millet Biscuits, Millet Cookies, Ragimalt, Multi Millet nutritional Mix, Millet / grains Rice and various other products. This training also helps to the women beneficiaries on avail loans and micro credit to establish their IGP activities on Millets based value addition products preparation and sales activities.

## OSSTF Honey Harvesting Training Program

### Capacity Building training to Adolescent Girls & Bee Keeping Training

In support of OSSTF (Ontario Secondary School Teachers' Federation) – CANADA, that our GREEN conducted a “Honey Harvesting Training program to the Adolescent girls and deprived village women in our working area and support them during this COVID 19 pandemic for get out from the clutches of Poverty. This program mainly supports their Livelihood creation by developing their skills on Honey Harvesting and Collection trade. Since our working area is located in the Western Ghats of India, Theni District, majorly our working groups are depend primarily on agriculture, mountain ecology, NTF produces for their livelihoods, GREEN concentrated on providing training to them on Honey Bee keepings, varieties of Bees in forests and plains, cultivation of raw honey, Honey harvesting in mountains, and plains, methods of Honey collection, grading process, packaging, labeling and sales of Honey in the market etc.



This training program facilitates the Bee Keeping procedures, Bees maintenances, collection and grading of Honey, processing of raw Honey etc., and provides an employment opportunity to the deprived women, girls community in our working area. By this program we trained about 65 women SHGs members, including farming women. This Honey harvesting training process facilitated them to understand the importance and commercial value of Honey and its Medicinal value of Honey.

## Health Awareness Program

To promote the rural women's health and to create awareness on rural women's health issues our “GREEN Society” has conducted a special awareness meeting on Breast Feeding and RCH (Reproductive & Child Health) to the women Self help group members, young mothers and adolescent girls. This Awareness program and meeting was conducted for 46 women participants and given awareness about Breast Feeding, Importance of Breast feeding, Nutritional facts of Mother's milk, Reproductive Child Health (RCH), personal hygiene, skin disorders, family health, child care, home based remedial measures and rural women's health issues.





Resource persons from health department and medical professional were explained the Pandemic disease, vulnerability, Stigma against HIV/AIDS., STD, RTI and STI, Menstrual hygiene and Personal hygiene etc., Self help group women and the Volunteers in the field from various working villages, etc., were observed and benefited by this meeting.

## Capacity Building Training (Niranthara Sahayak – Dhwani foundation)

Our GREEN is always give importance on good management practices and administrative policies which enhances our service delivery mechanism, For improving it additionally that our GREEN is joining the membership with Dhwani Foundation – an Bangalore based institution helps to equip the management practices of NGO for better services. The following kinds of programs were observed by the GREEN with Dhwani Foundation during the reporting year 2022 – 2023. The following strategies are taught to all the stake holder of GREEN

- > Compliance
- > Finance and Accounts
- > Governance
- > Human Resources
- > Leadership and Strategy
- > Marketing, Fundraising and Donor Management
- > MIS & Technology
- > Program Management



The capacity building training was organized to Board of Members of NGO by Dhwani Foundation as Niranthara Sahayak .In this training our Secretary Mr. P.S. Bose and all the board of members were attended. This training equip the NGO about the Chief functionaries on Strengthening NGO activities, documentation, accounts and book keeping procedures, developing organizational policies, managing conflicts, improving leadership qualities etc., NGOs from all over TN state were participated in this training program.

## Capacity Building Training to Staffs



On completion of the training to Board of Directors, the Dhwani Foundation was also conducted a Capacity building training to the staffs personals in the organization. For this Two of our Staff members from GREEN attended the capacity building training program, that facilitate the staffs on organizing field activities, field publicity, how to manage group dynamics, how to develop community volunteers, the strategy for implementing various programs of NGOs in the field level orientation, personality development, improving language and report writing skills, Case study developing



## CHILD FOR YOU (TN Forces) Program



GREEN is giving children development as one of its working agenda, it concentrates the development of children especially the rural deprived growing kids. As a part of the intervention, we for this reporting year 2022 – 2023, have implemented special programs for the rural kids in the age of 3 yrs to 5 yrs old caring in rural crèches. This program was initiated by us under the support of "CHILD FOR YOU" program. Following are the major program done by this year

## Anganwadi Seervarisai Program

For the welfare measures of rural poor Children (age of 3 yrs to 5 yrs) , New born and involving field based action and support them for accessing their development and health, welfare measures.

We are providing welfare materials for the benefit of the children in Anganwadis (rural crèches) in our rural working areas, The " Seervarisai - i.e. materials like beds sheets, sitting chairs, shoe, teaching materials, story books, playing materials, white boards, display charts, almarahs, Fan, and recreational equipments. All these collected materials were given through a special Rally event organized at village level ("Seervarisai" - is the Traditional method of function to exhibit all the materials over the streets of villages moved through human rally by walk with audio visual propaganda.



## Children Educational Support (Supported by The Shamdasani Foundation)

Our GREEN knows well that the children are the future society and it is our responsibility to provide complete, comprehensive and intensive, quality education to the children at the schooling will help to provide potential human resources to the upcoming society. We are giving priority and importance to "Girl Child Education" in all our services and project. By this year, our GREEN decided to provide educational assistance to poor school going Girl students to continue their schooling.



Through this program we are provided free educational materials, Note Books, Supplementary Guides, English Dictionary and teaching aids to the Girls students studying in class 5th to 9th std. This program is mobilized resources from community level and assisting the rural poor children for their educational development and also the major philanthropist donor also supported this program with necessary equipments and financial supports. Over 25 Girls students from poor and disadvantaged community in working area and nearby urban slum area are benefited by these education materials.



## Children Play Materials



As a part of the Children welfare services, that our GREEN provided welfare aids and Playing materials for the benefit of the children in Anganwadis in our rural working areas. The playing materials like Cricket Bat & Balls, Badminton Balls, Chess board, Carom Boards, Lodu, Chinese checker, Brain improvement game materials, clay toy sets, teaching materials, story books, playing materials, white boards, display charts, and recreational equipments. Through this about 100 children were benefited and enjoyed the play game recreational materials and given by our organization.

## Women SHGs Development & Welfare Training (Supported by ICICI Bank Ltd)

GREEN continues to give prime importance to women development. Every year we organize women into groups to move towards a process of sustainable living. By this reporting year 2022 – 2023, that our GREEN had organized a capacity building program to promote self-reliant attitudes among these group members. This training created a platform among rural women to obtain welfare measures from the government for the development of most backward women in the community.

They were also trained to conduct group meetings, how to involve in constructive discussions, identification and prioritization of issues and arriving at suitable solutions to address the problems through collective efforts and community involvement. This training facilitated women on how to assess performances/activities, loan repayment capacity, involvement of members on local issues and problems, etc. We have educated the members in keeping accounts by maintaining proper books of accounts, keeping procedures and minute's books etc.



## Micro Entrepreneurs Development (MEDP) Program

GREEN facilitated poor rural women to establish Micro Credit Linkages, Assurances on Small Loans, and other financial services in collaboration with Nationalized Banks and other MFIs as given below:

Types of Assurances and MFIs	ICICI Bank Ltd.,	Nationalized bank	Total (s)
<b>No. of Women SHGs Supported</b>	<b>128 SHG</b>	<b>246 SHG</b>	<b>374 SHG</b>
<b>Loan Amount</b>	<b>INR : 56000000</b>	<b>INR : 64000000</b>	<b>INR:120000000</b>
<b>Economic &amp; Business/IGP Activities</b>	<b>INR :11000000</b>	<b>INR :22000000</b>	<b>INR :33000000</b>
<b>Agriculture Loan</b>	<b>INR :23000000</b>	<b>INR :25000000</b>	<b>INR :48000000</b>
<b>House hold Consumption</b>	<b>INR :12000000</b>	<b>INR :12000000</b>	<b>INR :24000000</b>
<b>Education Purposes</b>	<b>INR :10000000</b>	<b>-----</b>	<b>INR :10000000</b>
<b>Asset Creation</b>	<b>INR :5000000</b>	<b>-----</b>	<b>INR :5000000</b>
<b>Livelihood Sustenance</b>	<b>INR :5000000</b>	<b>INR :5000000</b>	<b>INR :10000000</b>

These linkages helped rural poor women to liberate themselves from clutches of moneylenders leading to reduction in poverty and improvement in their own development.



## Women Education Awareness



GREEN, has joining their hands for combat the issue on the Educational Needs to Women and Girl children in rural area, and conducted District Level Education Awareness Program on the importance of Adolescents & Young Women Education in Theni District, by this reporting year 2022 – 2023 at where about 300 more Women SHG members, adolescents Girls, young women Youth Group members, PRI leaders were participated. Resource persons are like, educationalists, women activist, advocates explained the present scenario of Adolescents Girls Young women and status of Girl Child Education, necessity and importance of the District level Education Awareness program

present educational status of the rural adolescent girls, details of Government welfare schemes provided by various departments and its line wings for the promotion of the welfare and Educational development of the rural poor women, Social Welfare schemes implemented by the Government of Tamil Nadu for the benefit of the rural poor women and Adolescent girls for educational assistances. During the speech, the GREEN pamphlet on Girls Children Education was distributed to the participants. The Awareness program also facilitates participants, Leaders, SHGs, CSOs, Panchayat presidents, Anganwadi workers about the Education of Girl Children, importance of Fundamental Rights, Development Rights to girl children, Child abuse, Child violence's, Child Trafficking, and Media Influences on Child development etc.

## Special Day Celebrations

### International Women's Day Celebration

International Women's Day was observed on 8th of March 2023 at Chinnamanur town which is center for our target area. The program was organized with the coordination of local women Self-help Groups, other NGOs, Women activists and volunteers. The events are mainly focusing the empowerment of women community, raising voices on women development and making collective efforts on violence against women. The program includes debates, role-plays, regarding women and development.



Personals from the Government departments, Banks, MFIs, and other Government Departments, neighboring organization, women activists, and project partners had been honored as chief guest in this program. Totally about 350 women were participated and benefited the program.

### World Environment Day Awareness Program

GREEN observed World Environment Day on June 5th 2022. It celebrated the day with school children in its target villages. During the celebrations, GREEN organized a meeting to create awareness on environment and ecology among school children. school children, women and NGOs participated in this event. The meeting dealt topics like environment protection, bio-diversity conservation, tree plantations, adverse effect of Parthenium hysterophorus in fertile lands,



rainwater harvesting and conservation practices at household levels, etc. During the meeting, the school children discussed issues related to climate change and global warming. During the day, GREEN distributed seedlings/saplings to Child Eco Club members to plant in areas of their choices. The students also involved in cleaning activities. Resource persons and environmentalists described various methods available to combat global warming issues to protect Earth from being extinct.



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## World Water Day Celebration



In celebration of World Water Day on March 2023, our GREEN had organized a special awareness meeting with women SHGs, students and village public. In this even, the resource persons gave guest lectures on Water – Elixir of Life, saving methods and techniques of RWH, Usage and maintenance of Water resources in the villages etc., an awareness also focusing the WASH (water and sanitation, hygiene) and how the households save water etc., Over 200 more participants were benefited by this program event.

## International Small Millets year -2023



The International festival of small millets was celebrated to welcome the declaration of 2023 by the United Nations as the International year of small millets. Farmers engaged in small-millet farming considered the festival as recognition of traditional farming and celebrated a magnificent festival with GREEN. Seminar, rally, small millet food mela and appreciation ceremony for small millet farmers were held in this camp. Also imparted technical training on increasing small millets cultivation, value addition, improved packing and marketing. More than 400 women farmers, GREEN team, volunteers, women's federations participated in this camp. Finally they pledged to preserve small grains and restore traditional agriculture.

## National Anganwadi Day - 2022



Anganwadi Day was celebrated on 21st November as National Anganwadi Day. The ceremony was held at the training center at Chinnamanur ICDS office in the presence of Green Director Mr.P.S Bose, ICDS, CD PO, Anganwadi workers, parents of children, local body representatives, government officials and volunteers and the Anganwadi workers were felicitated, sports competition, prizes and certificates were awarded to best Anganwadi workers. A further 500 Anganwadi workers participated in the procession by displaying garlands and banners. The event was organized by TN-Forces, Chennai and GREEN.



**GENERAL MOVEMENT FOR RURAL EDUCATION AND ENVIRONMENT (GREEN)**

**99- Indira Nagar Colony, Erasakkanayakkanur, Theni District-625515**

**Consolidated Receipts and Payments Account for the period ended 31-03-2023**

	Receipts	Payments
<b>Opening Balance</b>		
Cash in hand(L.C)	17,949.00	
Canara Bank-5531 (L.C)	1,445.34	
Canara Bank-5675(L.C)	1,398.00	
ICICI Bank(L.C)	3,330.04	
KV Bank(L.C)	3,037.43	
Cash in Hand(F.C)	5,381.00	
Canara bank-4269(Utilization Account )-F.C	1,22,913.22	
State bank of india (Main Account -F.C	1,890.69	
<b>Grant Receipts 2022-2023(L.C)</b>		
Child for You(TN-Forces)	50,000.00	
Give India	15,974.93	
Shamdasani Foundation	10,000.00	
<b>Other Receipts 2022-2023(L.C)</b>		
Bank Interest Receipts	1,268.00	
Donations	3,03,500.00	
Service Charges -ICICI Bank	6,77,622.00	
Incentives from Antenna Trust	30,526.00	
Incentive from Give foundation	1,975.00	
TDS Refund receipts -2020-2021	29,179.00	
TDS Refund receipts -2021-2022	37,335.00	
Interest on TDS	4,236.00	
Members Subscription	21,000.00	
Resource Person Honorarium Receipts	2,000.00	
Donation in Kinds (Laptop)-DHWANI Foundation	36,092.00	
<b>Grant Receipts 2022-2023(F.C)</b>		
Korea -SHE Foundation	2,28,924.00	
Bank Interest Receipts	2,012.00	
<b>Programme Expense (L.C.)</b>		
Programme Expenses as per Annex -1		7,78,725.00
Admin Expenses as per Annex-2		3,23,169.00
TDS Account 2022-2023		35,416.00
Donation in Kinds Laptop transferred to Assets		36,092.00
C/o	<b>16,08,988.65</b>	<b>11,73,402.00</b>

B/f	16,08,988.65	11,73,402.00
<b>Programme Expenses (F.C)</b>		
Korea-SHE Foundation Prog Exp-Annex-1		2,32,801.00
OSSTF Programme Expenses -Annex-2		1,16,175.00
Bank Charges		657.00
<b>Closing Balance (L.C)</b>		
Cash in hand		47,163.00
Canara Bank-5531		2,336.27
Canara Bank-5675		2,439.00
ICICI Bank		19,490.04
KV Bank		3,037.43
<b>Closing balance (F.C)</b>		
Cash in hand		1,293.00
Canara bank-4269(Utilization Account )		5,505.22
State bank of india (Main Account		4,689.69
	<b>16,08,988.65</b>	<b>16,08,988.65</b>

Date: 03.08.2023  
Place: Madurai  
UDIN: 23203692BGVJTE3472

As per Our report of even date

**For KCS ASSOCIATES**  
CHARTERED ACCOUNTANTS  
Firm Reg. No: 08238S  
  
(R.AMALAJOTHI)  
Partner  
M.No: 203692



**GENERAL MOVEMENT FOR RURAL EDUCATION AND ENVIRONMENT (GREEN)**

**99- Indira Nagar Colony, Erasakkanayakkanur, Theni District-625515**

**Consolidated Income and Expenditure Account for the period ended 31-03-2023**

	Income	Expenditure
<b>Grant Receipts 2022-2023(L.C)</b>		
Child for You(TN-Forces)	50,000.00	
Give India	15,974.93	
Shamdasani Foundation	10,000.00	
<b>Other Receipts 2022-2023(L.C)</b>		
Bank Interest Receipts	1,268.00	
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Incentives from Antenna Trust	30,526.00	
Incentive from Give foundation	1,975.00	
Interest on TDS	4,236.00	
Members Subscription	21,000.00	
Resource Person Honorarium Receipts	2,000.00	
Donation in Kinds (Laptop)	36,092.00	
<b>Grant Receipts 2022-2023(F.C)</b>		
Korea -SHE Foundation	2,28,924.00	
Bank Interest Receipts	2,012.00	
Programme Reserve carried over	1,19,400.00	
<b>Programme Expenses -2022-2023(L.C)</b>		
Programme Expenses as per Annex -1		7,78,725.00
Admin Expenses as per Annex-2		3,23,169.00
<b>Programme Expenses 2022-2203(F.C)</b>		
Korea-SHE Foundation Prog Exp-Annex-1		2,32,801.00
OSSTF Programme Expenses -Annex-2		1,16,175.00
Bank Charges		657.00
Depreciation (L.C.)+F.C)		67,087.76
excess of expenditure over income		14,084.83
	<b>15,18,614.76</b>	<b>15,18,614.76</b>

Date: 03.08.2023  
Place: Madurai  
UDIN: 23203692BGVJTE3472

As per Our report of even date

**For KCS ASSOCIATES**  
CHARTERED ACCOUNTANTS  
Firm Reg. No: 08238S  
  
(R.AMALAJOTHI)  
Partner  
M.No: 203692



**GENERAL MOVEMENT FOR RURAL EDUCATION AND ENVIRONMENT (GREEN)**

**99- Indira Nagar Colony, Erasakkanayakkanur, Theni District-625515**

**Consolidated Balance Sheet as on 31-03-2023**

	Liabilities	Assets
<b>General Fund</b>		
Opening Balance	10,32,328.97	
Add: This period Deficit	(14,084.83)	
<b>Local Fund Account</b>	25,750.00	
<b>Fixed Assets as per shedule -(L.C Account )</b>		5,19,305.12
IEC Materials		34,800.00
<b>Fixed Assets as per Schedule -F.C. Account</b>		67,377.37
<b>Current Assets</b>		
F.C. Account		25,750.00
Gas Connection Advance		2,392.00
Land Lease		85,000.00
Other Advances		1,51,000.00
Telephone Deposit		2,000.00
Training centre Advance		35,000.00
TDS Account 2022-2023		35,416.00
<b>Closing Balance (L.C Account)</b>		
Cash in hand		47,163.00
Canara Bank-5531		2,336.27
Canara Bank-5675		2,439.00
ICICI Bank		19,490.04
KV Bank		3,037.43
<b>Closing balance (F.C. Account )</b>		
Cash in hand		1,293.00
Canara bank-4269(Utilization Account )		5,505.22
State bank of india (Main Account		4,689.69
	<b>10,43,994.14</b>	<b>10,43,994.14</b>

Date: 03.08.2023  
Place: Madurai  
UDIN: 23203692BGVJTE3472

As per Our report of even date

**For KCS ASSOCIATES**  
CHARTERED ACCOUNTANTS  
Firm Reg. No: 08238S  
  
(R.AMALAJOTHI)  
Partner  
M.No: 203692











**OUR PARTNERS**



**WE THANKS TO**



General Movement for Rural Education and Environment (GREEN) would now like to thank all the following Supporting bodies, Funding agencies, Government line departments, officials, resource tu and friends who were generously supported to make the noble cause during the year 2022-2023., and we also seek their generous contributions and supports by the upcoming year as well.





## **General Movement for Rural Education & Environment - GREEN**

**No: 22/23, Samykulam 4th Street, Chinnamanur,  
Theni - District, Tamil Nadu, India - 625 515**

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