



GUWAHATI GANA SEVA SOCIETY

To Communicate To Empower To Sustain



**Sustainable Empowerment of Rural Farmers in
Organic and Eco-Friendly Farming**

ANNUAL REPORT 2023 - 2024

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GSS PROFILE

The Guwahati Gana Seva Society is the social work wing of the Archdiocese of Guwahati having its principal office at Peace Centre, G.N.B. Road, Ambari, Guwahati. The society was formed in 1992 with the aim of supporting and empowering the poor and marginalized section of people irrespective of their caste, creed or religion living in the operational areas of the Archdiocese.

The Society lays its focus on livelihood promotional activities among rural farmers with sustainable farming practices and initiating Agri product marketing, group wise viable income generation activities among the rural SHG women and vocational trainings for school dropout and unemployed tribal youth. It also tries to tap various Govt. schemes and benefits for the target groups

LEGAL STATUS

GGSS is registered under Societies Registration Act 1860, with registration number 2163/1992-93 obtained on 9th September 1992. It is also registered with the Ministry of Home Affairs under FCRA 1976 vide FCRA No., 020780064. It has also 12 (A) registration for tax exemption vide Registration No.12A/38/2001-02/1272-74, The Society's PAN No is AAATG5227D.

VISION

A Self-Reliant Society based on Love, Justice, Unity and Peace.

MISSION

To empower the poor and marginalized ethnic groups by promoting self-reliance among them through awareness creation and people's Organization

OBJECTIVES

- ✓ To create awareness and mobilize the less privileged groups of the society and help them to improve their conditions and find solutions to their problems.
- ✓ To assist and train the Animators to integrate, mobilize and develop human resources.
- ✓ To formulate and undertake different developmental projects on education, health and agriculture for improving the socio-economic status of the people.
- ✓ To collaborate with government and other secular organizations to promote development for humanitarian activities.
- ✓ To undertake relief, rehabilitation and welfare services for the victims of flood, ethnic violence, fire etc. as the situation demands.
- ✓ To initiate and undertake research, field study and documentation for the better planning, monitoring, and evaluation of our developmental activities.

Message from the President

Most Rev. John Moolachira
Archbishop of Guwahati



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Assam, India
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Sustainable development initiatives are crucial aspects of the present scenario while addressing the challenges of the poor socio-economic conditions of rural farmers and environmental degradation. The fulfillment of the present needs of the poor and needy communities without compromising the ability of future generation to meet their own needs is a core aspect of every development program of Guwahati Gana Seva Society (GGSS). As a social work entity of the Archdiocese of Guwahati, it has been implementing different sustainable development projects to foster a sustainable empowerment of rural farmers in organic and eco-friendly farming. Its development activities are designed to foster community growth and resilience by achieving a long-term economic, social and environmental sustainability.

The Annual Report 2023 -2024 provides a glimpse of sustainable development initiatives that have empowered and built the resilient capacities of the rural farmers and other marginalized sections of the society. The sustainable initiatives focus on educating the target populations to work and use available natural resources for their growth and development without affecting the environment and the need of the future generations. The health care service, empowerment of rural farmers in organic farming, empowerment of rural widows, organic farming activities among the growing children, resilience building of vulnerable communities and emergency humanitarian responses are the remarkable interventions of GGSS.

I am glad and appreciate the hard work and dedicated services of GGSS team that have made possible to educate and empower those needy and most vulnerable sections of the society within the Archdiocese of Guwahati. I invite all the General and Governing Body Members to encourage and support GGSS team



Archbishop John Moolachira
President
Guwahati Gana Seva Society (GGSS)

Message from the Director



GUWAHATI GANA SEVA SOCIETY

(REGD. No. : 2163/1992 - 93)

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'PEACE CENTRE'
G.N.B. ROAD, AMBARI
GUWAHATI - 781 001
ASSAM, INDIA

The concept of sustainable empowerment of rural farmers invites all the actors in agricultural production to take initiatives to be balance in the use of natural resources and engage in economically viable and environmentally conscious farming activities. The farming communities need to be educated to ensure conservation of natural resources and ecosystem while striving to achieve economic viability of the family. The sustainable practices can focus on creating solutions to balance the needs of people and the environment.

Guwahati Gana Seva Society (GGSS), the social work wing of the Archdiocese of Guwahati has been closely working with the rural farmers and other backward communities. The sustainable development initiatives of the organization have been contributing in creating sustainable economic opportunities, ensuring preservation of environment and promoting access to opportunities and resources that are essential to rural communities. The intervention project activities have empowered and strengthened the marginalized and vulnerable communities in the rural villages.

I am happy to present the Annual Report 2023-2024 of Guwahati Gana Seva Society (GGSS). The annual report gives a sketch of sustainable development initiatives of GGSS and achievements that had been realized in the lives of poor and vulnerable rural communities. The invaluable service of GGSS staff, generous support and collaboration of different partners and well-wishers have immensely contributed to the development and empowerment of less privilege rural communities.

I sincerely acknowledge and thank all the partners and donor agencies for their invaluable support and collaboration in implementing various sustainable development programs of the year. I thank the Archbishop, Most Rev. John Moolachira, the president of GGSS, the General and Governing Body Members for their guidance and encouragement. I also appreciate and thank GGSS staff for their tireless work and dedicated service that made all things possible to empower and build the resilience of the vulnerable sections of the society.



Fr. Maya Martin Muchahary
Director
Guwahati Gana Seva Society (GGSS)

Revival and Strengthening of Traditional Socio-Economic, Governance and Health systems through People-Led Development (PLD): Farm Northeast Phase- IV

Supported by Misereor & Caritas India

It is a sustainable intervention to empower and strengthen rural farmers with basic knowledge of organic and eco-friendly farming, and enhanced resilience on climate change adaptation. Three years sustainable development activities are prepared to educate and empower 892 rural farming families covering a total population of 3632. The goal and objectives are designed to facilitate and enable the rural farming families to attain a reasonable economic status of the family, ensured food security and self-sufficiency, a sustainable use of natural resources through various traditional methods and organic farming techniques, enhanced resilience on climate change adaptation, and a market linkage for excess products. This sustainable project intervention has been funded by Misereor and facilitated by Caritas India.

Project Location

State: Assam

District: Nagaon, Morigaon & Kamrup Metro

Village: 12 Villages /Raha, Mayong & Dimoria Block

Household: 892 families

Population: 3632





Activities
Organized



ACHIEVEMENTS

- ❖ The young farmers are motivated on farming activities and planted 500 lemon trees and 500 apple berry plants on 0.66-acre plot of land.
- ❖ Cultivation of Napier grass is promoted among the rural farmers. The six farmers initiated Napier grass cultivation in 5 bighas of land and enhanced livestock rearing.
- ❖ The famers learned the benefits of indigenous seeds and its resilient potentiality to adapt any climate change environment. The indigenous seeds are promoted and used by the farmers through seed saving and exchange programs.
- ❖ A group of skilled famers have initiated bee keeping with the support of 10 bee boxes after the orientation and training on bee keeping.
- ❖ Small Scale Farmers are motivated to establish community seed banks and preserve, exchange and utilize indigenous seeds.
- ❖ The multifunctional storages of low-cost cooling chambers are constructed for rural farmers to facilitate preservation of indigenous seeds and storing variety of agricultural products
- ❖ 155 rural farmers are supported with foxtail millet seeds and promoted a climate resilient crop cultivation.
- ❖ The rural farmers are trained on weed composting techniques and 120 farmers promoted weed compost organic manure for organic farming and marketing.
- ❖ Weed & Vermin Composting organic manure are harvested by the rural farmers and utilized in the organic farming.
- ❖ Bio-Pest Repellents are promoted by the rural farmers for organic farming and marketing.
- ❖ Farmers' groups are supported with 15260 fruit tree saplings and developed a multi-tiered orchard garden.
- ❖ Irrigation facility from the stream water is channelized through water pipe and enhanced the farmers' seasonal agricultural activities.
- ❖ The village community and students planted 4150 tree saplings to raise awareness on the restoration of natural eco- system and preservation of environment in 12 project villages.
- ❖ Traditional knowledge on preparing kolakhar with locally available resources was revived among the farmers.
- ❖ A farmers' market is established at Amsoi Gate near national highway and facilitated direct sales of agricultural products for the rural famers.
- ❖ The support of 90 kg Black rice and 80 kg Batiasora have been utilized as revolving support from one farmers' group to another new group according to the season.
- ❖ 130 farming families have actively involved in the process of preparing bio-pest repellent and the products are being used for organic farming and marketing.
- ❖ 300 rural famers have fully involved in the cultivation of vegetable by using 22 varieties of indigenous seeds.



Ecological Hostels, Kitchen Garden and Preservation of Bio-Diversity for 26 Hostels of the Archdiocese of Guwahati/India – Phase – III (Promotion of Food Security)

Supported by Kindermissionswerk, Germany

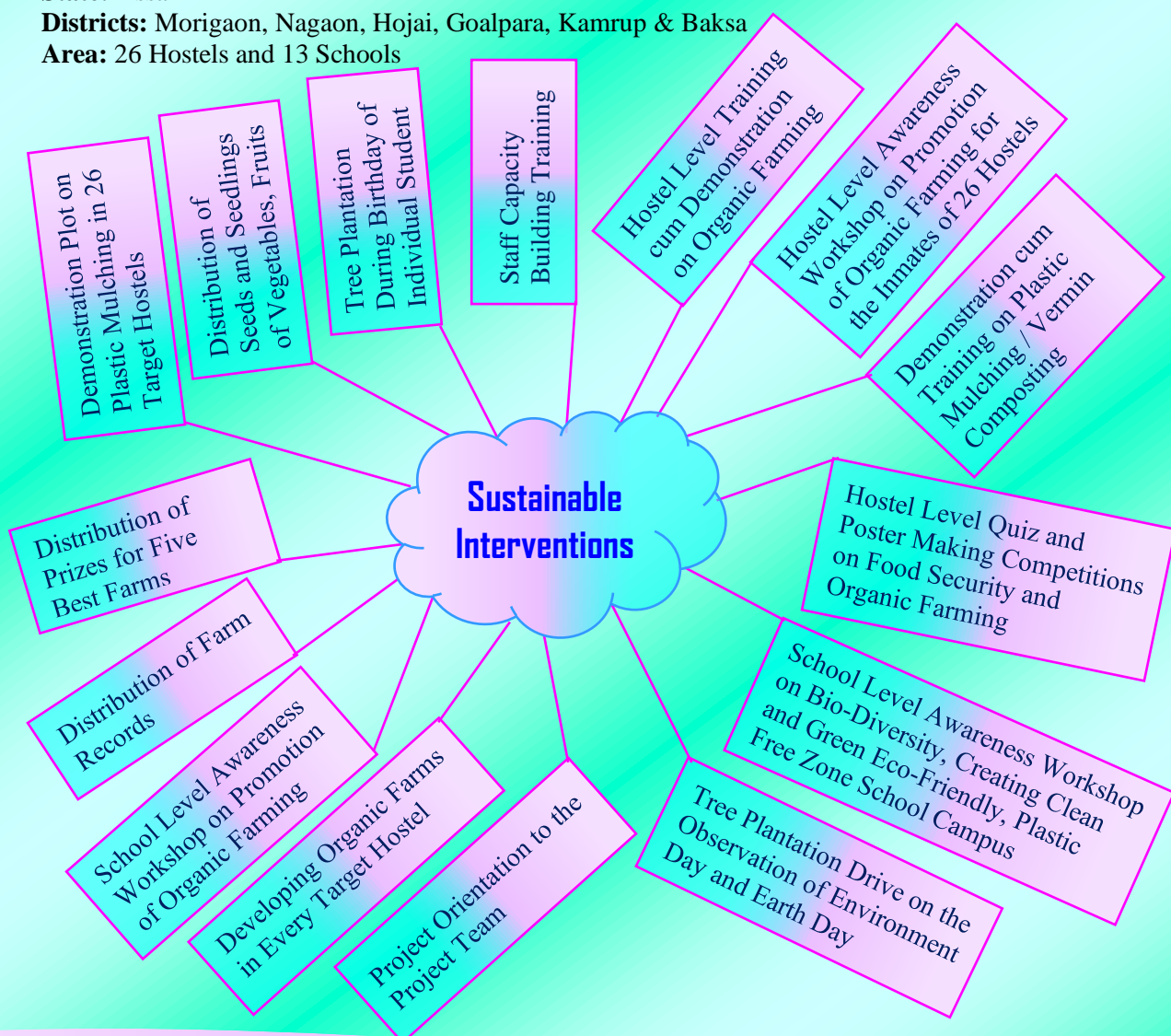
The sustainable intervention of the project activities has determined to educate the young children on organic farming and conservation of bio-diversity. The project has been educating the children of 26 target hostels and 13 schools on the relevance of organic farming and environment. The objective of the project intervention has enhanced the knowledge and learning of the children on the importance of organic farming, care and preservation of bio-diversity, sustainable use of natural resources and creating eco-friendly environment, and urgent need of being responsible persons to contribute towards the conservation of the mother earth. The children are taught on the ill effects of inorganic farming and positive aspects of organic farming on human health and environment. The intervention of project, ***“Ecological Hostels, Kitchen Gardens and Preservation of Bio-Diversity for 26 Hostels of the Archdiocese of Guwahati/India – Phase – III (Promotion of Food Security)”***, has influenced the young minds with relevant knowledge on organic farming and conservation of bio-diversity.

Project Location

State: Assam

Districts: Morigaon, Nagaon, Hojai, Goalpara, Kamrup & Baksa

Area: 26 Hostels and 13 Schools



Activities Organized



ACHIEVEMENTS

- ❖ The children of target hostels are taught on the benefits and techniques of plastic mulching.
- ❖ 19 varieties of vegetable seeds and 7 varieties of fruit tree saplings are cultivated and planted in the ecological hostel kitchen gardens of 26 hostels and the children are able to consume organic vegetables.
- ❖ The motivation on the importance of contributing and preserving environment is given to the children through tree plantation on different occasions.
- ❖ 1348 students of 13 schools are made aware with the knowledge of organic farming and its positive relevance on human health and environment.
- ❖ 686 hostel children, hostel gardeners and hostel wardens have learned the basic knowledge and process of organic farming
- ❖ The process and techniques of bio-pest repellent are taught to the 683 hostel children and gardeners.
- ❖ 713 hostel inmates have learned the process of plastic mulching and vermin composting.
- ❖ The bio-pest repellent and vermin composting manure are produced and utilized by the hostel children in the organic farming.
- ❖ The quiz and poster making competitions are organized for the children to create awareness on the preservation of environment and sustainable farming practices.
- ❖ The knowledge on bio-degradable and non-biodegradable waste materials, clean and plastic zone free campus is shared with the students.
- ❖ 1050 students of 13 schools have planted 4000 tree saplings of different varieties in the school campus and the road side on the observation of Environmental Day and contributed to the preservation of bio-diversity.
- ❖ The organic farms are developed in target hostels and the hostel children are able to consume fresh vegetables from the kitchen gardens. It has reduced dependency on market vegetables and the cost of purchasing market vegetables.
- ❖ The best 5 farms are awarded for their active participation and successful development of ecological hostel kitchen gardens.

Strengthening Disaster Resilience and Community Preparedness on Disaster Risk Reduction (DRR) in 13 Vulnerable Villages of Morigaon District of Assam, North East India.

Supported by Manos Unidas, Spain

The communities living in the flood prone areas are susceptible to the effects of natural disasters. The intervention of DRR project determined to empower and educate those vulnerable communities who are deprived of basic knowledge and skills to combat the effects of disasters. The strengthening project activities have contributed in enabling the vulnerable communities to realize their inner potentials and build their resilient capacity to face unforeseen natural calamities. Hence, an opportunity has been created by the project interventions for the vulnerable sections of the population to be strengthened and learn to identify different elements of vulnerabilities. They are enriched with different relevant knowledge of sustainable livelihoods, life-saving skills and skills of community preparedness for emergency disaster response. The intervention of project, ***‘Strengthening Disaster Resilience and Community Preparedness on DRR in 13 Vulnerable Villages of Morigaon District of Assam, Northeast India’***, has empowered the vulnerable communities to be more aware of their vulnerable living conditions and the potentials to grow and improve the sustainable livelihoods even in the midst of unpredictable natural disasters.

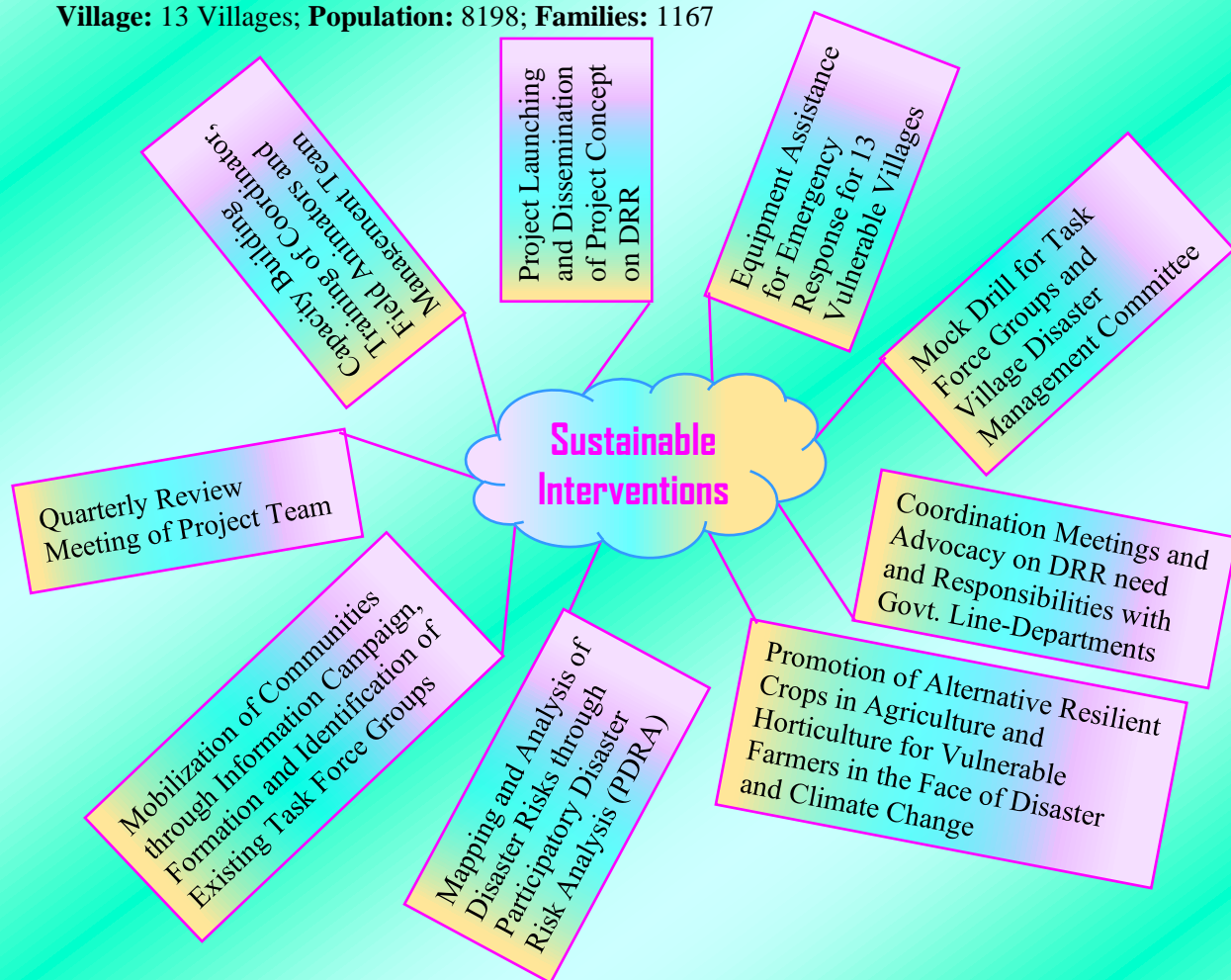
Project Location

State: Assam; **District:** Morigaon

Block: Mayong & Laharighat

Panchayat: Niz- Saharia, Boralimari, Gormari, Ghogua, Ghagolmari Asighar

Village: 13 Villages; **Population:** 8198; **Families:** 1167



ACHIEVEMENTS

- ❖ Basic knowledge on the concept of DRR project and its relevant objectives are disseminated to 100 representatives of 13 target villages.
- ❖ The members of task force groups, 1036 community members and 75 school children are enhanced with lifesaving skills through mock drill trainings facilitated by SDRF team.
- ❖ 13 Vulnerable villages have received 130 lifejackets, 13 mega-phones, 13 torchlights, 39 lifebuoys, 390 meters of nylon rope, 13 first aid kits to combat the effects of natural disasters during emergency.
- ❖ A good rapport is built with the PRI members and other govt. line departments and relevant information on existing available govt. support schemes is disseminated to the communities.
- ❖ The vulnerable farmers are empowered with the knowledge of adapting and promoting alternative resilient crops with scientific methods to improve their livelihood.
- ❖ 13 times PDRA exercises are done to educate 872 community members and vulnerable elements of the village communities have been identified and prioritized.
- ❖ 559 community members, self-help groups, youth clubs are mobilized and 13 task force groups are formed in the project villages



Improving Access to Comprehensive Maternal and Child Health Services; and for Disease and Conditions of District Level Importance in North East India (Phase- V)

Supported by Misereor, Germany

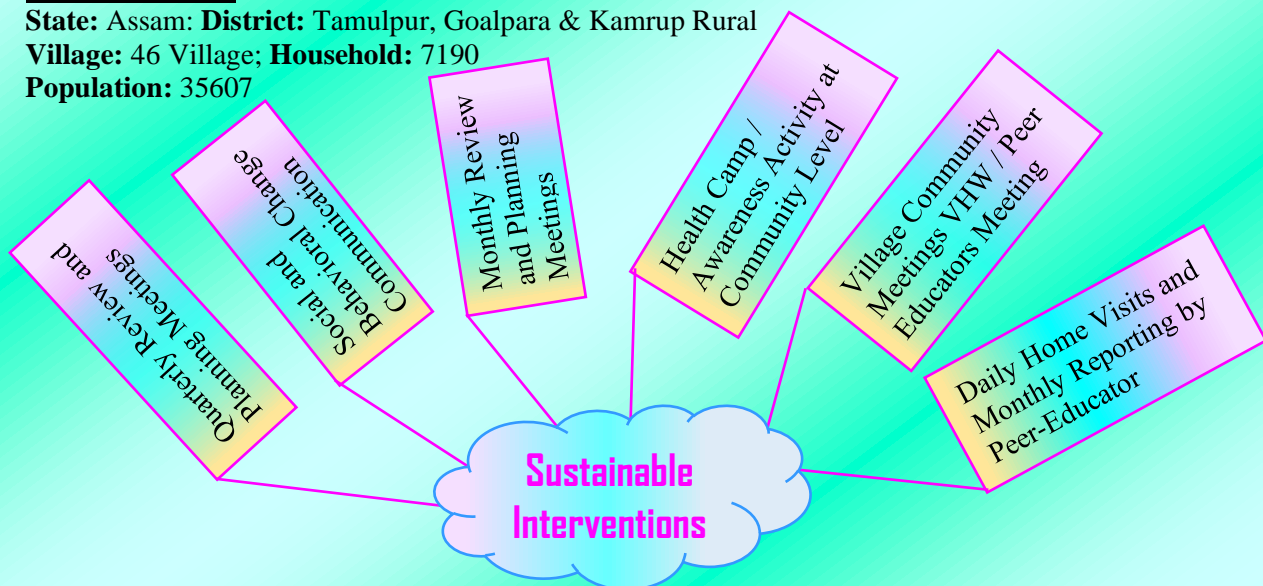
The implementation of the project, ***“Improving access to comprehensive maternal and child health services; and for diseases/conditions of district level importance”***, among the rural village communities have provided basic health education and healthcare services. The objective of the project has facilitated access to comprehensive maternal and child health services for the less privilege village communities. The pregnant women, lactating mothers and children under five years are being assisted with the necessary healthcare services. The pregnant women are motivated for regular 4 ANC and institutional delivery. The growth of the children is monitored and immunized regularly. Hence, the intervention project activities have created a great awareness on the basic knowledge on health and hygiene especially on the importance of 4 ANC for pregnant women, institutional delivery, appropriate feedings, growth monitoring of the children, nutrition, immunization and treatment of various ailments. The communities of the 46 rural villages have immensely benefited from the healthcare services provided by the project interventions.

Project Location

State: Assam: District: Tamulpur, Goalpara & Kamrup Rural

Village: 46 Village; Household: 7190

Population: 35607



ACHIEVEMENTS

- ❖ 4621 individuals are conscientized on the importance of 4 ANC, institutional delivery, appropriate feedings, growth monitoring and immunization, healthy food and nutrition, treatment of various illness, and ill effects of superstitious belief and myths associated with the child and pregnancy.
- ❖ 20 health camps were organized for the village communities and provided free health checkup and free medical assistance.
- ❖ 26587 individual members are given awareness with the basic knowledge on good health and hygiene.
- ❖ Pregnant women are prepared for institutional delivery and 252 pregnant women gave birth in the hospital.
- ❖ 355 children are facilitated with immunization.
- ❖ 52 peer educators and health supervisors are strengthened and enhanced with the knowledge on social and behavioral change communication (SBCC).
- ❖ 1479 pregnant women have done 4 ANC.
- ❖ 1412 individuals are identified with different skin diseases and 753 are cured.

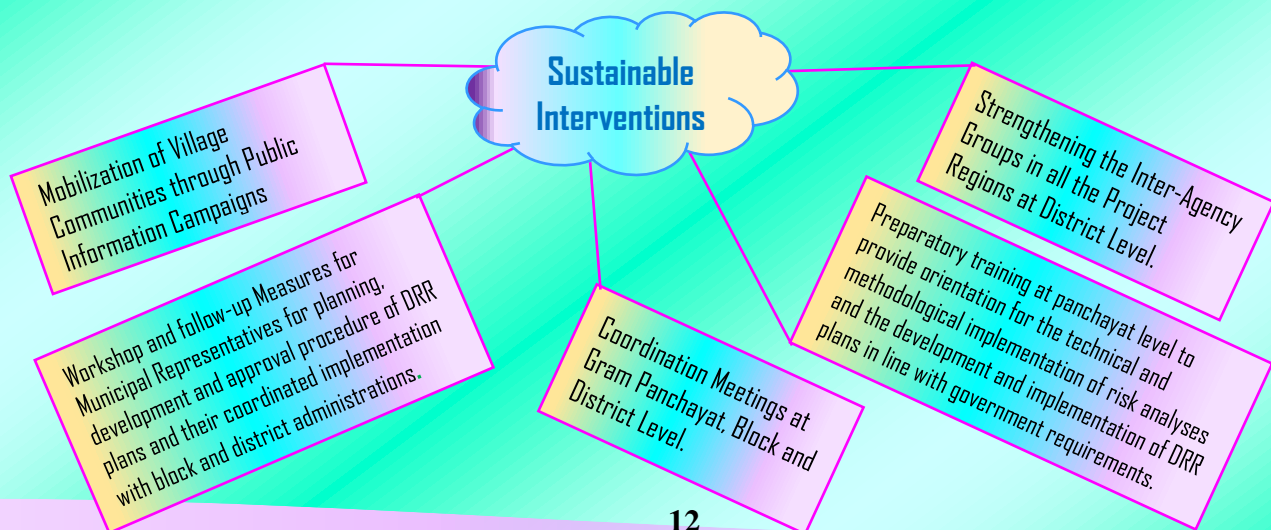
Global Program India: Poverty Reduction and Food Security, Promoting Social Inclusion of Marginalized Groups as well as Increase the Resilience to Disasters in High-Risk Areas, BMZ
Supported by Caritas Germany

The intervention of project activities among the vulnerable communities of flood prone areas had been carried with the objective of poverty reduction, food security and promotion of social inclusion of marginalized groups and increase resilience to disasters. The project had been implemented for the vulnerable communities in the flood prone areas of 20 revenue villages of Mayong and Laharighat blocks of Morigaon district of Assam supported by Caritas Germany. The target communities had been empowered and strengthened to promote sustainable livelihood in the midst of unpredictable natural disaster. They had been enhanced with the knowledge and skills to identify their own vulnerabilities and build their resilience to manage and response to any natural disaster and reduce its greater effects on their livelihoods. The intervention of DRR project had contributed to motivating the vulnerable communities to realize their own potentials and build resilient capacity to address and combat natural disasters and manage their livelihood.

Project Location

State: Assam; **District:** Morigaon; **Block:** Mayong & Laharighat;

Village: 20 Revenue Villages; **Household:** 5517; **Population:** 30920





ACHIEVEMENTS

- ❖ The communities and ward members developed action plan to address the issues related to flood disasters that affects the livelihoods of the village communities.
- ❖ The issues related to village communities are presented before the govt. line department with a special focus attention for interventions.
- ❖ A good rapport and collaboration had been built up with the other NGOs working in the district of project location
- ❖ The information on Disaster Risk Reduction Action Plan incorporated at GPDP had been gathered from the Gram Panchayat
- ❖ The rural village communities are motivated to participate in Gram Shabha and enhanced their knowledge on various govt. schemes available that are channelized through Gram Panchayat and other govt. line departments.

Shelter Phase II-Tribal Widows Program in Goalpara District, ASSAM

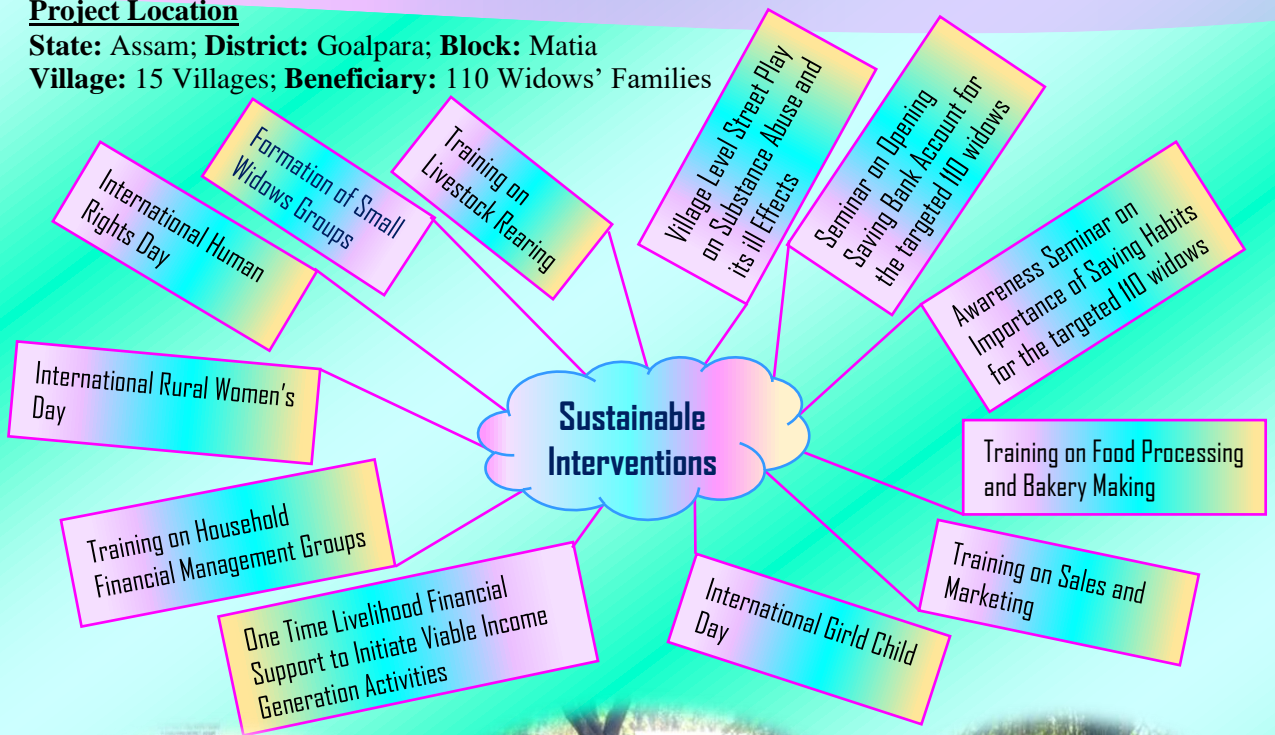
Supported by Manos Unidas, Spain

Socio-economic conditions of the poor widows in the rural communities are often overlooked and remain as a neglected matter of concern in the society. The ***“Shelter Phase – II Tribal Widows Program in Goalpara District, Assam”***, is designed to address the primary issues of socio-economic life of 110 poor rural widows who suffer from various unanswered problems of widowhood in the community. The intervention of various development project activities has contributed to the livelihoods of the 110 widows. The outcome results have empowered them to improve their social and economic life. The project intervention has created an ambient or a platform to improve their capacity and knowledge on social participation, livelihood skills and sustainable livelihood activities, relevant knowledge on household and finance management, human rights and dignity, and various supportive laws for women. Thereby, the development project activities have empowered and strengthened the 110 widows to grow and improve their poor socio-economic conditions and lead a sustainable livelihood.

Project Location

State: Assam; **District:** Goalpara; **Block:** Matia

Village: 15 Villages; **Beneficiary:** 110 Widows' Families



ACHIEVEMENTS

- ❖ The formation of 21 Small Widows' Groups has provided a common platform for the 110 widows to share their problems with other widows and to support one another.
- ❖ 110 widows are enriched with the knowledge on household financial management and proper utilization of available resources and saving habits.
- ❖ The awareness on the harmful effects of substance abuse, domestic violence and human trafficking has been created among the communities of 15 project villages
- ❖ 110 widows are motivated on the importance of having a personal saving bank accounts and initiated opening saving bank accounts.
- ❖ 110 widows are enhanced with the basic knowledge and scientific ways of livestock rearing and 80% widows have initiated different kinds of livestock rearing.
- ❖ 110 widows are taught on different methods and techniques of food processing, preparing quality food product, enhancing flavour, colour and taste etc.
- ❖ 110 widows are motivated on engaging in small business activities of buying and selling to generate additional income for the family.
- ❖ The awareness on the rights and equality of the girl child in the society has been created among the target communities.
- ❖ The rural women are enabled to realize their rights and equality as well as the potentials to contribute for the family and development of the society.
- ❖ 110 widows have initiated income generation activities with the livelihood financial support of Rs.6000/-. They have started different IGAs – 62 widows with piglets, 21 widows with goats, 11 widows with cows, 8 widows with ducks, 3 widows engage in weaving, and 5 widows with petty shops.

Women Federation Groups Activities

Guwahati Gana Seva Society (GGSS)

The women of rural villages are empowered and strengthened to improve their socio-economic life through various activities of federation groups. GGSS is closely working with the members of the federation groups and SHGs. There are 4 federation groups such as Basundhara Federation, Tamulpur; Notun Jivan Federation, Nagrijuli; Nabajagaran Federation, Kumarikatta; and Shining Star Federation, Sashipur. The members are given opportunities to be part of different training and livelihood program activities. They are enhanced with income generating activities.

Activity Location

State: Assam; **District:** Tamulpur

Federation Activities

Regular Federation
Livelihood Activities

Monthly Review
Meetings

Women Day
Celebration

Monitoring and
Evaluation



Emergency Humanitarian Relief Response to the Victims of Flood 2023

Guwahati Gana Seva Society (GGSS)

Guwahati Gana Seva Society (GGSS) had extended humanitarian services to the victims of natural disaster in Morigaon district of Assam 2023. The vulnerable families who had been affected by the effects of the flood were in need of external help and support to combat the effects of flood disaster. The unpredicted harmful effects of the flood affected every normal livelihood of the vulnerable families. It had damaged their houses, properties and livestock, crops and agricultural land, road and communications, and forced them to live in temporary relief camps. There was suddenly immediate need for food materials and other essential commodities for the people living in the temporary relief camps to combat the effects of the flood disaster. The emergency humanitarian relief response enabled the affected families to respite their crisis and struggle for food and other essential commodities. Hence, the humanitarian concern and service provided by GGSS with the help of **Manos Unidas, Spain** had given a great relief to the **921** flood affected families of 10 villages in Morigaon district. GGSS spent total amount of **Rs. 17,44,962.00** to support and help **4749** individuals who had been affected by the effects of flood disaster in Morigaon district of Assam.



Humanitarian Response to the Displaced Populations of Ethnic Violence in Manipur 2023

Guwahati Gana Seva Society (GGSS)

Guwahati Gana Seva Society (GGSS) extended its humanitarian concern and service to the displaced populations who had been affected by the ethnic violence in Manipur. Due to the sudden eruption of ethnic violence in few districts of Manipur state, the people were forced to vacate their homes and live in temporary relief camps for the safety of their precious lives. A great number of people migrated to neighbouring states for shelter and safety. The displaced populations also migrated to Guwahati city and took shelter in it. The emergency humanitarian relief response was carried out both in Guwahati city of Assam and Manipur. The generous contributions of the faithful of the Archdiocese of Guwahati and other parts of India had greatly strengthened GGSS to reach out those victimized populations of Manipur. GGSS had been an instrumental in organizing and channelizing the essential commodities of food, clothes and utensils that were generously contributed from the other parts of India. The displaced population of ethnic violence were assisted with emergency relief materials such as food, hygiene kits, clothes and utensils. The essential commodities of food and hygiene kits were directly distributed to **500** displaced families in Churachandpur district and **221** migrated families in Guwahati city. The clothes and utensils were sent to the Archdiocesan Social Service Centre of Imphal and distributed to the affected families living in different relief camps in different districts of Manipur. The total amount of **Rs. 13,38,441/-** was spent to help and support the displaced populations of ethnic violence in Manipur.



POHAR – THE EDUCATIONAL AID 2024

Guwahati Gana Seva Society (GGSS)

Guwahati Gana Seva Society (GGSS) has extended its help and support to the poor students through Pohar-The Education Aid. A minimum financial support of Rs. 5000/- was given to every student to meet the basic educational expenses. The students were selected from different educational institutions based on the economic conditions of the families. The valuable support and help of the principals of the institutions has strengthened GGSS to reach out those poor students whose parents struggle to pay their educational expenses. In this academic year 2024, 28 students from 14 different educational institutions that are run by the Archdiocese of Guwahati are supported through the **Pohar- Education Aid 2024**.

Students of the Year 2024



FINANCIAL REPORT 2023 – 2024

GUWAHATI GANA SEVA SOCIETY,
G.N.B. ROAD, AMBARI, GUWAHATI: ASSAM

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2024

RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
To Opening Balance		By Project Expenses (Sch A)	
Cash in Hand	743.00	Revenue Expenses	1,74,69,733.61
Cash at Bank	25,79,265.66	Capital Expenses	14,86,112.00
Fixed Deposit	13,40,719.00		1,89,55,845.61
TDS Receivable	17,305.00		
Advance	49,240.00	" Other Expenses	
	39,87,272.66	Professional Fees	60,444.00
		Travel Expenses	2,170.00
" Donation Received		Electricity Expenses	33,500.00
For Project Purpose (Sch- A)	2,03,24,486.00	Vehicle Running & Maintenance	1,13,383.00
For General Purpose	8,68,500.00	Computer Maintenance	10,136.00
	2,11,92,986.00	Printing & Stationery	4,458.00
" Interest Received		Bank Charges	30.68
SB Interest	1,85,387.00	General Expenses	24,658.00
FD Interest	44,358.00	Medical Expenses	955.00
Interest on TDS Refund	632.00		2,49,734.68
	2,30,377.00	" Capital Expenditure	
		Vehicle	2,84,426.00
		Audio Visual Equipment	33,200.00
		Computer & Accessories	7,664.00
			3,25,290.00
		" Closing Balance	
		Cash in Hand	44,823.13
		Cash at Bank	49,67,204.24
		Fixed Deposit	8,40,933.00
		TDS/TCS Receivable	26,805.00
			58,79,765.37
Total (Rs.)	2,54,10,635.66	Total (Rs.)	2,54,10,635.66

FOR AND ON BEHALF OF
GUWAHATI GANA SEVA SOCIETY,

PLACE : GUWAHATI
DATE : 23.08.2024

AS PER OUR REPORT OF EVEN DATE
FOR: H.K. AGRAWALA & ASSOCIATES
CHARTERED ACCOUNTANTS
ERN-319293E

CA. HARISH KUMAR AGRAWALA
PARTNER
MEMBERSHIP NO.: 054776

GUWAHATI GANA SEVA SOCIETY,
G.N.B. ROAD, AMBARI, GUWAHATI: ASSAM

BALANCE SHEET AS AT 31st MARCH, 2024

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
GENERAL FUND		FIXED ASSETS	
Opening Balance	15,32,457.12	(As per Schedule 'B')	19,50,565.00
Add: Net Surplus Transferred from I/E A/c	14,56,105.46	INVESTMENT	
	29,88,562.58	Fixed Deposit	8,40,933.00
PROJECT FUND		LOANS & ADVANCES	
(As per Schedule A)	48,41,767.79	TDS Receivable	26,805.00
		CURRENT ASSETS	
		Cash-in-hand	44,823.13
		Cash-at-Bank	49,67,204.24
Total (Rs.)	78,30,330.37		50,12,027.37
		Total (Rs.)	78,30,330.37

SCHEDULE 'C' OF SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS

FOR AND ON BEHALF OF
GUWAHATI GANA SEVA SOCIETY,

PLACE : GUWAHATI
DATE : 23.08.2024

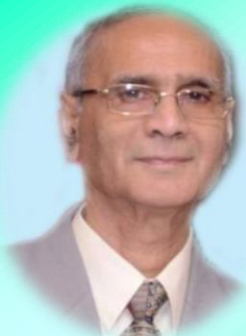
AS PER OUR REPORT OF EVEN DATE
FOR: H.K. AGRAWALA & ASSOCIATES
CHARTERED ACCOUNTANTS
ERN-319293E

CA. HARISH KUMAR AGRAWALA
PARTNER
MEMBERSHIP NO.: 054776

CORE GROUP 2023 – 2024



Fr. Maya Martin M.
Director



Dr. D. N Dutta
Consultant



Sr. Romily Thomas
Administrator



Prabin Minz
Project Coordinattor



Joyrita T. S.
Office Accountant



Probin Boro
Documentation Incharge



Sr. Anita Pereira
Project Coordinator



Prabin Narzary
Project Coordinator



Honok Boro
Project Coordinator



Pulen Talukdar
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Sanju Sangma
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ACTIVITY PHOTOS 2023 – 2024





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