

LEGAL STATUS

Permanent Account Number: AAATN3678D

Society Registration Number: **RS/2938 of 1994-1995**

12A Registration Number: AAATN3678DE20169 valid till AY 2026-27

80G Registration Number: AAATN3678DF20100 valid till AY 2026-27

CSR Registration: CSR00008469

FCRA Registration Number: **020840010**

Darpan ID: **AS/2017/0165203**

Assam Professional Tax Enrollment Number: 18309087862

Tax Collection Account Number: SHLN00450C

OUR VISION

Build a society in the North East Region that upholds gender justice and equality.

OUR MISSION

- Strengthen women's collectives through collaborative action and leadership in political, public and community processes.
- Address discrimination and violence against women in public and private spheres and create safe spaces.
- Protect the natural environment and biodiversity via initiatives engaging youth and women.



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Letter from Chairperson



Dear Friends,

North East Network (NEN) is committed to creating an equal and just society. Over the past 28 years, NEN has empowered women and youth by nurturing their capabilities and determination to act. Our programmes across Assam, Meghalaya, and Nagaland are designed with a deep understanding of the unique diversity of each state while keeping the ethos of unity at their core.

Our 2022-23 Annual Report reflects the extensive progress of our initiatives. Moreover, NEN has undertaken the crucial responsibility of cultivating a second line of leadership for our mission so that recognising fundamental rights for women and youth becomes an intrinsic part of our societies.

Today, NEN is a beacon of wisdom and knowledge on women's human rights issues from North East India, contributing to national and international platforms. Our growth has been made possible through the unwavering support and encouragement of our funders, partner organisations, collaborators, and colleagues.

I am excited about what we can achieve in the years ahead, and I sincerely look forward to your continued support as we embrace the new year's opportunities.

In solidarity, Gita Rani Bhattacharya,

Chairperson, NEN

Awards & Accolades

ASSAM



Dr. Monisha Behal was conferred the Conferment of Honoris Causa (Honorary Doctorate Degree) by Gauhati University in the 30th Convocation of Gauhati University.



Anurita P. Hazarika was commended by the Women's Engineers Forum of Assam on International Women's Day.



Gender-based discrimination and violence against women (GBDVAW) exist in private, work, and public places, leading to a gross violation of women's right to life.

NEN actively addresses and redresses gender-based violence (GBV) against women and girls in urban and rural communities. NEN strategises and implements global campaigns locally, engages government agencies through programmes and meetings and mobilises women, youth, and community members to join the movement.

MILESTONES

ASSAM

Grassroots Feminist Convention towards Transformational Leadership





The event at Guwahati brought together 139 grassroots women leaders, field mobilisers, farmers, artists, weavers, barefoot counsellors, survivors of GBV, and youth. The event featured an exhibition, the release of three publications, a cultural function, and three-panel discussions on 'Collective Public Responsibility to end GBDVAW', 'Women and Agriculture in the Context of Climate Change,' 'Towards a Resilient Future: Role of Youth,' and 'Social Media, Crime against Women and State Response in Assam.' Young members of the Prayas Youth Collective of Gramin Mahila Kendra (GMK) conducted a survey to understand GBDVAW faced by three generations of women in Kamrup and Golaghat districts. They performed a street play and demonstrated posters with the message to end GBV.

Strengthening the Ecosystem to address GBV





NEN strengthens support services for women facing GBV and creates a pool of resources at the district level. In this light, a Training of Trainers on enhancing facilitation skills to address GBDVAW was organised for 22 mid-level functionaries from 9 organisations representing 14 districts, including NEN and GMK. Seema Sreeniwas and Gargee Guha from Swayam, Kolkata, facilitated the workshop. In addition, NEN has created a Feminist Lawyers Pool in which eight lawyers from four districts are undergoing capacity-building training and participating in workshops to examine laws from a feminist perspective. After completing the training, the lawyers take up GBV cases referred by NEN.

MEGHALAYA



NEN's Community Support Centres serve as safe spaces for women survivors of violence in East and Eastern West Khasi Hills districts. These centres offer emotional support, counselling, and access to capacity-building programmes focused on livelihood initiatives. NEN and its Outreach Workers (ORWs) established a Joint Action Committee with women peer leaders from Nongshillong, Mawkohngei, Wahliewlong, Khartein, Umkrem and Mawlai Syiem in Eastern West Khasi Hills district. In a recent incident, an abandoned newborn child at a tourist spot immediately drew the community's attention. Women from six neighbouring villages contacted NEN's ORWs for assistance, forming a women's task force to oversee the area and address VAW&C in their respective villages.

NAGALAND



As part of the 16 Days Campaign, an outreach programme was organised to sensitise 9 communities on Child Sexual Abuse (CSA) through the Personal Safety Education Programme (PSEP), normalising menstruation, and reproductive health with children, youths, community elders and leaders in Phek and Shamator districts.

Under the NEN Youth Leadership Programme's community initiative, NEN trained youth from Pfutsero, initiated PSEP awareness programmes via community platforms. NEN uses creative tools to build leadership skills in young people from rural areas and provide a platform for conversations on gender equity and peace-building issues. The 'Ultimate Frisbee' initiative involved youths from Chizami, Chizami town and Razeba villages in August 2022 at Chizami.

O VOICES FROM THE FIELD

Breaking Free, Rima's Journey of Resilience

15-year-old Rima (name changed) worked in a private company in Mirza, Kamrup (rural), to support her family. During this time, she fell in love with a boy from a nearby village and eloped with him. However, her dreams quickly shattered as she became a victim of abuse by her partner and in-laws, leading her to abandon her job.

Rima's mother, a member of a Support Group initiated by GMK, Kamrup, discovered the violence her daughter was facing and reached out for help. At first, Rima struggled to find her voice, but after several counselling sessions conducted by Barefoot counsellors at GMK, Rima opened up. The sessions proved transformative and empowered her to recognise her rights and build resilience.

Rima worked as a child caregiver for a family in Guwahati. Her dedication and sincerity impressed her employers, encouraging her to continue her studies. Rima appeared in the last Higher Secondary examination in 2023 and remains hopeful to rise above her struggles and pursue her dreams.



ASSAM

2849 households in 5 districts

sensitised on GBV and Women-Related Laws through door-to-door visits

53 community meetings

conducted to create awareness on GBV and laws related to women

968 citizens

reached through campaigns

44 survivors

of GBV referred to support services such as OSC, DLSA, Police, Health, etc

191 women

survivors of GBV received psycho-social care and counselling

31 support groups in 5 districts

strengthened through meetings, workshops, & training on GBDVAW, patriarchy, & women related laws

49 meetings

engaged men & youth in advancing gender equality

MEGHALAYA 1196 households

reached out by ORWs through door-to-door visits

46 programmes
on GBDVAW & C

58 cases

of VAW & C handled by ORWs

1505 women & 441 men

reached through programmes & interventions

NAGALAND

557 youths and community leaders

reached through VAW programmes and campaigns

324 youths & women

sensitised on Personal Safety Education

41 youths

participated in the Frisbee Workshop

© CAMPAIGNS

16 DAYS OF ACTIVISM AGAINST GENDER-BASED VIOLENCE

(25th November - 10th December)

ASSAM







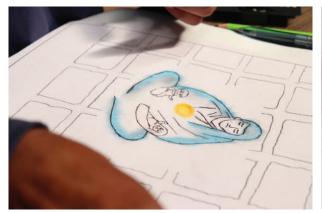


285 participants created graffiti, performed street plays, and participated in conversations and cycle rallies to create awareness of gender-based violence.

MEGHALAYA



Martin Luther Christian University students and youth artists from Shillong performed street plays and 'Phawar' to depict various forms of domestic violence and emphasise how women can seek support and call upon the public to recognise Violence Against Women (VAW).





The children from Rilang Shelter Home and Reach Shillong Ministries Open Day Shelter commemorated Human Rights Day with the theme 'Pictorial Representation of Human Rights by Children' to express their understanding and perspective of a just society.

NAGALAND



176 participants attended public awareness campaigns on GBVAW with Nenterprise. 310 participants attended the PSEP that normalised menstruation, reproductive health and sensitised members on Child Sexual Abuse (CSA).

ONE BILLION RISING (OBR)

Rise for Freedom: Conversations on Gender Equality and Gender-Based Violence

ASSAM



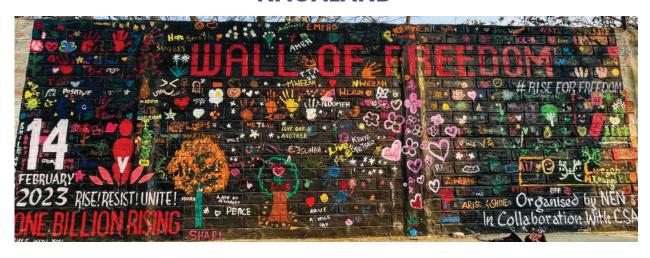
GMK collaborated with No. 2 Bagisa High School students in Golaghat in games, singing, and poetry recitation sessions.

MEGHALAYA



City youth artists performed Western and Khasi traditional songs in a 'Musical Concert' at All Saints Hall, Shillong, to express their resistance against GBDVAW.

NAGALAND



41 youths participated in the Ultimate Frisbee game organised by NEN and Chizami Sports Association, and 20 youths collaborated with local youth groups in an Ultimate Frisbee tournament during the global OBR campaign. 180 children and youths participated in public awareness campaigns like – the 'Wall of Freedom' painting for Self-Expression,' 'Mobile Library' to encourage young readers, 'Period Talks' to understand and normalise menstruation, 'Art Exhibition' on GBVAW; and game booths to create awareness on body positivity and personal safety for young children.

INTERNATIONAL WOMEN'S DAY (IWD)

#Embrace Equity#: Innovation and Technology for Gender Equality

ASSAM





NEN celebrated IWD in six districts of Assam with peer leaders, support group members, weavers, farmers, survivors, and the community.

MEGHALAYA





'Digital Accessibility of Women to Health and Nutrition' and 'Creative Expression of Gender Equity' events introduced women to the NESFAS Nutrition App, enabling them to monitor their health status and promote better access to health and nutrition resources, and recognise gender equity.

NAGALAND



IWD organised in different districts of Nagaland recognised women's contributions with awards for innovations & creativity. The program also created awareness of the importance of 'Digital Literacy' in collaboration with local banks.

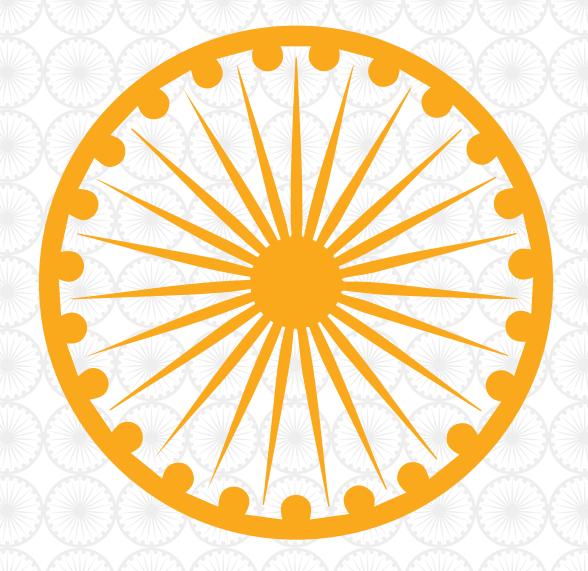
INTERNATIONAL GIRL CHILD DAY

(11th October)

ASSAM



NEN organized 'Remembering Women Leaders of the Past; Promoting Adolescent Girls Leadership Today' events in six district schools, featuring portraits of past women leaders.



GOVERNANCE & STATE ACCOUNTABILITY

State accountability is pivotal to women's rights. NEN identifies and addresses gaps and challenges within the system and fosters meaningful interactions with different agencies for gender-sensitive implementation of laws, policies, schemes, and services. NEN strengthens access to state entitlements, increases women's participation in local governance mechanisms and fosters robust relationships between parties.



ASSAM

Government Collaborations





NEN and the District Social Welfare Office, Kamrup district, organised an interface cum workshop into the gendered aspects of the Sexual Harassment of Women at Workplace (Prevention, Prohibition, and Redressal) Act, 2013, and the Protection of Women from Domestic Violence Act, 2005. The collaboration extended to government agencies, i.e., the Social Welfare Department, Mahila Shakti Kendras, and national networks such as Aman and Lam-Lynti Chittara Neralu (LCN). The workshop was inaugurated by Shehnab Sahin, District Social Welfare Officer (i/c) and was attended by 36 government personnel, comprising stakeholders from various sectors, such as Integrated Child Development Services (ICDS), Child Development Project Officer (CDPO), One Stop Centre (OSC), Mahila Shakti Kendra (MSK), Block Development Officer (BDO), shelter homes, service providers, Gaon Panchayat, local committees, and NGOs.

'Letter of Concern on State-drive Campaign' on Prevention of Child Marriage

NEN, as an active member of the Alliance of Feminist Collective, Assam, submitted a Letter of Concern to the Juvenile Justice Committee of Gauhati High Court. The letter by the Alliance voiced concerns about the critical gendered impact on women and young girls, as a result of the ongoing drive against child marriage under the Prohibition of Child Marriage Act, 2006 and the POCSO Act. Furthermore, the letter emphasised the need to enhance access to adolescent-friendly sexual and reproductive health information, services, and mental well-being support.

MEGHALAYA

Collaborative Actions to ensure Gender-Sensitive Response for Women and Children Survivors of Violence by State Agencies



NEN orchestrated comprehensive programmes for Civil Hospital, Nongpoh, of Ri-Bhoi District and Swadhar Greh staff in Nongstoin, West Khasi Hills District. The programmes included,

- A capacity-building programme for health care providers of Civil Hospital, Nongpoh, Ri-Bhoi District.
- A study visit to the Centre of Enquiry for Health and Allied Themes (CEHAT) 'Dilaasa'
 Centre in Mumbai for five health care providers of Civil Hospital, Nongpoh, Ri-Bhoi
 District.
- A 'Training of Trainers' programme for health care providers from PHC, CHC and Civil Hospital, Ri-Bhoi District.
- Knowledge and skills training of officials from the Swadhar Greh shelter home
 of Nongstoin, West Khasi Hills District by NEN and LCN, a national network on
 strengthening women's access to shelter.

The efforts led to a core group of health care providers who address the needs of survivors in diverse departments and units was established.

Quality Child Care for All



A two-day regional consultation programme with the Self-Employed Women's Association (SEWA) recognised childcare as a fundamental right for informal women workers. The programme attended by the Social Welfare Department, Meghalaya, and various organisations from different parts of North East Region addressed the need to equip Anganwadi centres with adequate resources, transforming them into quality crèches-cum-daycare centres for child survivors. Extending Integrated Child Development Services (ICDS) hours and incorporating diverse activities were vital aspects of this initiative. As a result, the NE Regional Task Force was formed, with a relentless commitment to implement comprehensive, full-day, and holistic quality childcare services.

NAGALAND

NEN Collaborative Engagements with State Agencies

Since 2021, NEN and the Department of Women Resource Development (WRD) have collaborated and conducted community-based livelihood training programmes at the Women Resource Centre in Runguzu Nasa, Phek district. WRD recognised NEN's significant contribution towards empowering women and extended its support for women-centric programmes for the next three years through the Women Resource Centre.

NEN Youth Leadership Programme (NYLP)



NEN launched NYLP to empower community youth through perspective and skill-building sessions. The programme encouraged youths to address critical community issues such as waste management, child sexual abuse prevention, bamboo sustainability, water challenges, education quality enhancement, and improving relationships between parents, teachers, and students in schools.



Breaking Barriers

An empowered NEN-trained community worker from Rymbai, East Jaintia Hills District, Meghalaya, proactively conducted a need assessment survey in the village and discovered that most women were confined to homemaking roles and inactive SHGs.

To foster women's agency, the community worker and NEN collectivised these women and empowered them with knowledge of their rights, entitlements, labour rights, and digital accessibility to health and nutrition. The women gained awareness of the OSCs and their services. They were exposed to the NEN Resource Centre and Women Tailoring Collective Centre in East Khasi Hills, bolstering their knowledge for increased participation and sustainable livelihoods. As a result of this initiative, women actively engaged and successfully registered under the Labour Department, which provided them access to various schemes and services for themselves and their children.



ASSAM

1666 women & 20 men

reached through Community Meetings

258 community women

availed various state schemes such as Indira
Miri Universal Widow Pension Scheme, Pradhan
Mantri Awas Yojana, Mahatma Gandhi National
Rural Employment Guarantee Act, Agricultural
Technology Management Agency, Arundhati
Gold Scheme, Basundhara, National Food
Security Mission, Pradhan Mantri Ujjwala Yojana,
Swanirbhar Naari Scheme, Pradhan Mantri Kisan
Vikas Yojana, Orunodoi, and National Health
Protection Scheme

3 interfaces

undertaken with government agencies on DV and child marriage

6 collaborations

established with government agencies on the issues of GBVAW, Governance and State Accountability, Natural Resource Regeneration, and Livelihood & Resilience

MEGHALAYA

657 women & 230 men

reached through 31 programs with the Police Department, Meghalaya State Commission for Women (MSCW), District Child Protection Units (DCPU), Dorbar Shnong (village committee), and Seng Kynthei (village women's group)

364 referrals

for support services, including Maintenance and Child Support, The Protection of Women from Domestic Violence Act, 2005 (PWDVA), filing of FIR, Child Welfare Committee, Victim Compensation Scheme, and various services and schemes such as Labour schemes, Widow Pension Scheme, Old Age Pension Scheme, and scholarships

73 healthcare providers

trained on intervention measures for DV cases at Civil Hospital, Nongpoh

345 people

reached through 7 interface meetings

NAGALAND

321 women

availed Artisan's ID, Udyam portal, Aadhar cards, PAN cards and Health cards

31 men & 25 women

received training on leadership capacity building and organisational development

189 women

workers from 5 districts sensitised abour Farmers' Rights, Land Rights, and Street Vendors (Protection and Livelihood) Rule 2019, C177 and trained on basic photo documentation skills





NATURAL RESOURCE MANAGEMENT & LIVELIHOOD

NEN engages with diverse stakeholders in empowering women farmers and youth to sustain, conserve, and promote biodiversity and natural ecosystems.

Comprehensive mobilisation, capacity building, and various training enable women to play a crucial role in natural resource-based livelihoods. NEN supports women collectives to initiate successful livelihood initiatives and businesses in food and agro-based activities, textile weaving, and crafts.



ASSAM Community Seed Banks



NEN has revitalised traditional weaving and farming systems in select districts, empowering community women with sustainable rural livelihoods and fostering leadership on food sovereignty, seed conservation, and agroecology through training and workshops. 45 women peer leaders were trained on the global politics of food and seeds and their impact on local food systems. This training has initiated the process of setting up Community Seed Banks (CSB) in select districts under 'Building Transformational Leadership - Towards Equitable and Sustainable Change' programme.

Journey of Learning



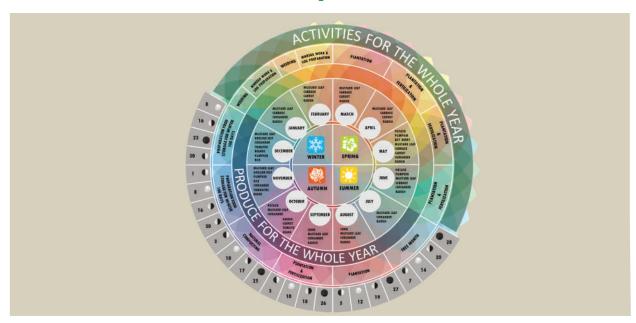


NEN conducted two impactful events in Goalpara and Golaghat districts, encompassing eight villages, bringing more than 300 participants. Crucial issues such as the adverse environmental impact of mono plantations, human-elephant conflict and its effects on food security, and the significance of sustainable farming were thoughtfully addressed. Film screenings, photo exhibitions, folk songs, dances, 'Performed Conversations' by Papari Medhi, and sharing experiences by village elders and women drove the importance of these matters.

A Survey on Changing Patterns of Climate & Livelihoods

NEN conducted a comprehensive survey across 7 districts, involving 1191 farmers, including 670 women and 521 men. The survey focused on the impact of climate change on rural livelihoods and farming practices over the past decade. It particularly highlighted concerns related to seed quality, water availability, crop productivity, and soil health.

MEGHALAYA Seasonality Calendar





NEN facilitated the creation of a Seasonality Calendar by women farmers in Nongshillong Village, Eastern West Khasi Hills District. Drawing upon their indigenous wisdom, women farmers referred to the moon calendar to discern the most auspicious time for planting crops and recorded their activities throughout the year. The calendar also created awareness about the often unacknowledged contributions of women to family incomes. It revealed the extensive and demanding labour women undertook in agriculture and farming and their significant role in managing household chores and childcare responsibilities.

The Women Collectives





The Tailoring Unit of Madanryting, East Khasi Hills District, underwent training and upskilling in costing and labelling their products. The unit learned to calculate labour, time, and materials costs to determine the product's value. Additionally, they understood the importance of appropriate labelling, considering factors like material type and quality. An exposure visit to the Priscilla Centre gave them valuable insights as they interacted with tailors, stock managers, and outlet teams. Since then, the unit has received consignment orders and showcased its exceptional skills and products at the Regional Consultation on 'Quality Child Care for All.' Notably, the Women Collectives from the Tailoring Unit skillfully crafted the bags for storing files and IEC materials during the consultation.

NAGALAND Promotion & Revival of Crops





Recognizing the challenges posed by climate change and a growing population, NEN engaged youth in the promotion, revival, and conservation of food crops. As part of their training, three youths from Chizami received value-addition training from NEN and actively promoted millets at biodiversity festivals and a state-level event for Women Farmers during the International Day of Rural Women in Kohima.

Engagements with Different Collectives

NEN's engagement with different stakeholders and their work with farming collectives has widened their work scope and helped them achieve their larger goal of creating a gender-just society. The Meluri Millet Sisters and the SEWA Unit Shamator Town are examples where millet farming and organising millet festivals are commendable activities. These activities have created space for the women farmers to share their concerns, experiences, indigenous food and farming systems and network with different organisations, community leaders, government departments and administration through these festivals.

Community Seed Bank(CSB)



NEN collaborated with farming communities to establish CSB models to maintain, preserve, promote, and make local seed varieties available. The joint efforts have yielded remarkable results, gaining support and recognition from the community and the Government. An excellent example of this success is the CSB, led by women farmers in Rusoma Village, Kohima district, which received recognition since its inception in 2021. The village council provided space in the old village council office for the women farmers to set up a seed bank and showcase their work during the annual village general meetings and the Orange Festival. CSB has displayed and sold seeds for two consecutive years, raised awareness about Indigenous foods, and participated in biodiversity festivals and state-level events for women farmers.



VOICES FROM THE FIELD

The Millet Sisters



Since 2012, NEN Nagaland and the Millet Network of India (MINI) worked with women farmers to revive and promote millet-based biodiversity farming. The Meluri Millet Sisters Collective, one of the 8 collectives with 16 members under the Phek district, formed in 2017, marked a significant step towards creating awareness, promoting, and conserving millet-based biodiverse agriculture.

"We came together as a group because we wanted to do something meaningful for the community, like reviving our millet," said Suorhosa, the President of the Millet Sisters. Shuvithsü, joined the collective to secure a better future for her children and emphasised the need to safeguard resources for the next generation and ensure an alternative source of livelihood for her family.

In 2021, the collective purchased a portable rice cum millet dehusking machine using NEN's support and a part of their sales from the produce. The Village Council supplied tin sheets to build a shed for the dehusking unit. Today, the Millet Sisters make the machine available for public use at a nominal fee of Rs. 50/- per tin.

The market demand for millets has increased in neighbouring villages and urban areas of Nagaland. The collective achieved nearly 700 kgs of annual harvest this year and expects a higher yield next year. The Agriculture Department provided financial assistance of Rs. 9900 for millet cultivation, and The Village Council recognised the crop's potential and stated that each household should cultivate millets.



International Day of Rural Women

Our Seeds, our Farm: Towards Food Sovereignty

ASSAM



Women farmers shared stories of resilience in the face of adversities and challenges such as the pandemic and climate change in Dhemaji and Golaghat.

NAGALAND



The contribution of rural women was showcased at Kohima through - **A 'Farmers' Market'** with the theme 'Rural Women Cultivating Good Food for All', which exhibited and sold indigenous food and **'Tapestry'**, an exhibition and sale of handmade natural fibre products.

MEGHALAYA







The Rural Women's Meet at Rangthong, South West Khasi Hills District, raised awareness about rural women's contributions and promoted their rights. Their roles were celebrated through songs, dance, and games. Stakeholders from the Labour Department and the National Rural Livelihood Mission enriched women's understanding of their rights and entitlements. In another

event, rural women, men, youths, and children participated in a mini-fete at Thangsning, East Khasi Hills District. The campaign also featured women farmers from Jaintia Hills, West and Eastern West Khasi Hills, and East Khasi Hills showcase agricultural produce, handicrafts, and processed food items at a Farmers Market in Savio's Hall, Shillong.

World Environment Day

ASSAM



Support group members, youth collective members, and students from local schools participated in tree-planting events across 6 districts.

MEGHALAYA



NEN organised tree plantation and cleaning drives and witnessed active participation from children, youths, women, and men.

NAGALAND



NEN organised tree plantation, nurturing, beautification and cleaning drives, awareness on the significance of indigenous trees and recycling campaigns in collaboration with SEWA Union, Chizami Students' Union, Jehohanan Strivers, G.M High School, Enhulumi Students' Union and Sumi Village Students' Union and other CBO's.

National Handloom Day Facilitating Weavers' Access to Social Security

ASSAM









NEN released a booklet with collated indigenous motifs of communities in 4 districts with 116 weavers.

NAGALAND







NEN and Nenterprise-Chizami Weaves facilitated spot enrollment of artisan cards and PAN cards. They created awareness on various government services, programmes and facilities for the weavers and to facilitate socio-economic linkages.



ASSAM

105 weavers & 75 women farmers

received various Training Sessions, Meetings, and Workshops

4 women farmers collectives

initiated community farming

42 women farmers

practised agroecological farming with NEN's support

MEGHALAYA

661 women & 113 men

reached through programmes focused on interventions in Natural Resource Management and Livelihood Activities

126 people

reached through the Journey of Learning & Dialogue and Documentation of Traditional Medicine

273 participants

engaged through 14 training programs on composting and business management

NAGALAND

1195 community members

reached through programmes on Biodiversity, Millets, IFS, Food and Nutrition

315 women

received training on weaving and crochet product design development, natural dyes, food processing, organic farming, mushroom cultivation, and basket weaving

159 community members, NGO & Government representatives

received training on CSBs

47 youths

received training on bamboo crafts, millet value addition, natural house construction, and sustainable agriculture

495 women, youth & students

reached through sanitation and waste management awareness, and tree plantation





MILESTONES

Responsible Tourism (RT) Fellowship



RTF '22 was launched in Aug'22 with 17 fellows from 6 states in North East India for six months to foster socio-economic well-being and ecological security through local youth and community ownership. The 6-month fellowship included training sessions and field visits facilitated by livelihood and responsible tourism experts. Exposure visits were conducted to understand the different parameters involved in responsible tourism practice, such as waste management, financial budgeting, identification of the unique selling propositions of each setup, crafting development strategies, etc. On March 14th, the first batch concluded in the RTF Conclave, where the action plans for Hebamlo in Nagaland, Chullyu, Monigong, and Gobuk in Arunachal Pradesh were presented to stakeholders.

Green Hub Festival



The GH Festival 'Towards a Resilient Future,' held from Nov 25th to 27th at the North Eastern Regional Institute of Water and Land Management (NERIWALM) in Tezpur, was a nod to the post-COVID world and the multiple challenges faced by people and the planet. The festival brought together a vibrant group of people and personalities to mark the GH Fellowship's conclusion and screen our fellows' films.





Padma Shri award winner Satyanarayanan Mundayoor, best known as Uncle Moosa, the travelling library man of India, inaugurated the festival and kept the audience spellbound with an Arunachali folk tale reading. New programs like the RT Fellowship, as well as other Alumni Projects, Small Grants & Films for the Habitats Trust, were introduced during the festival. The festival closed with certificates awarded to the 5th and 6th batches for successfully completing their Green Hub Fellowship.

Small Grants



Since 2017, small grant stipends have been given to Green Hub Alumni to carry forward their first steps in the field of grassroots conservation. In 2022, Small Grants were launched more significantly with the support of Royal Enfield CSR, with grants ranging

from 1.5 to 5 Lakhs. 20 projects were shortlisted for a mentoring workshop at Tezpur, followed by an open pitch to the Jury. 8 grants and 2 stipend support were awarded as part of this process.

18 projects by the GH alumni were represented in a five-day Small Grants' Pitch Mentoring Workshop held at Green Hub, Tezpur, from Sept 20th to 24th. The workshop involved mentoring sessions to help the participants improve their proposal-pitching skills. The participants were asked to brainstorm to furnish their proposals and work on their final presentations for assessment by jury members.



Championing Conservation

5th batch GH fellow, freelance documentary filmmaker and photographer Thejavikho Chase, from Kohima in Nagaland, works on environmental and cultural conservation films and is keenly interested in insect ecology. He gained recognition when his films – 'Rearing Giants' and 'Edible Insects of Nagaland: Stink Bug' won in the Emerging Talent category at the Nature in Focus Film (NIFF) Awards in 2020 and 2022, respectively. ATREE engaged him as a Junior Research Fellow to work on a coffee table book on edible insects. Thejavikho also enjoys making meaningful digital illustrations and is currently working as a grantee after winning one of the Small Grants in 2022. Under this grant, he is developing an illustrated book on folktales of his tribe – Angami Nagas.

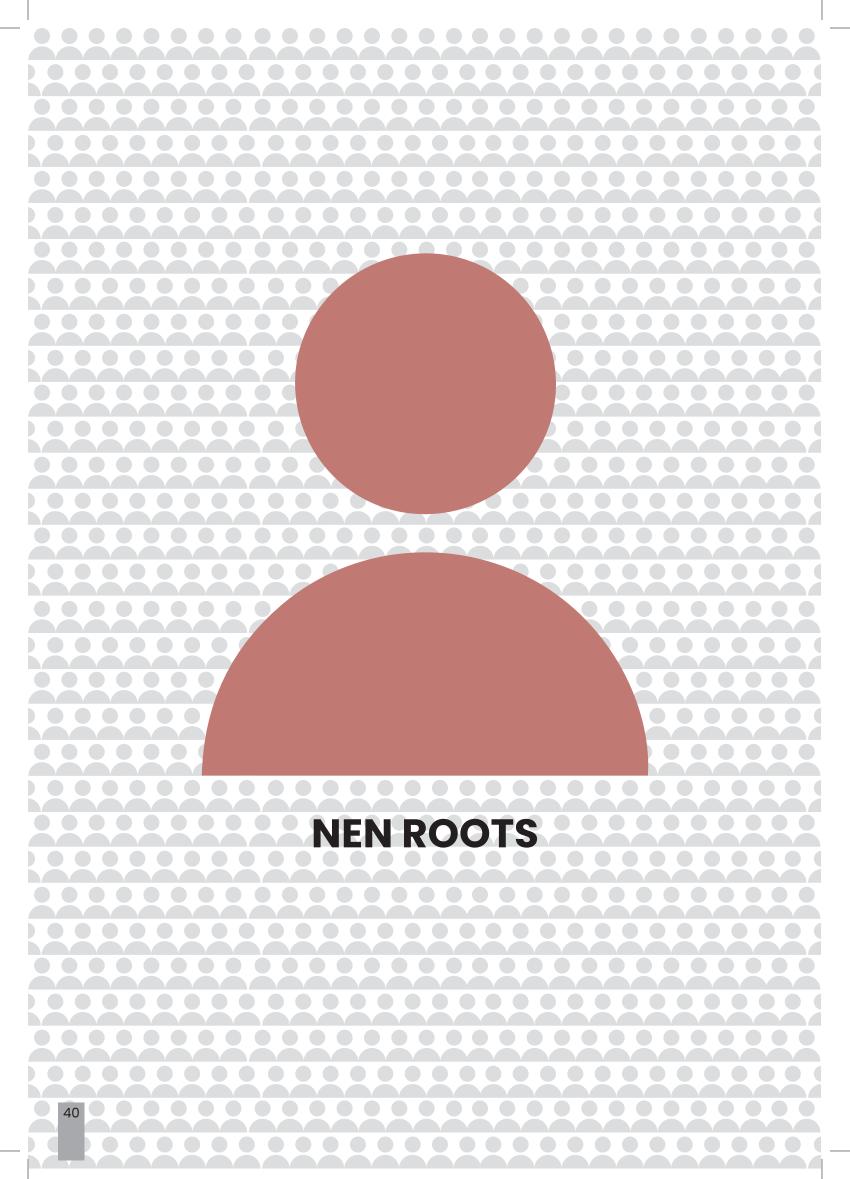


128 Fellows 111 GHF & 17 RT Fellows

State-wise division details of fellows

(Including GH and RT Fellows)

Arunachal Prade	esh - 29	Mizoram	- 5
Assam	- 50	Nagalan	d - 16
Manipur	- 10	Sikkim	- 8
Meghalaya	- 8	Tripura	- 2





INSTITUTIONAL DONORS

Asian Pacific Resource & Research Centre (ARROW), Malaysia Azim Premji Foundation, India Both Ends, The Netherlands Bread for the World, Germany Cambodian Living Arts, USA Directorate of Women Resource Development, Govt. of Nagaland Dusty Foot Production, India Misereor, Germany NABARD- National Bank for Agriculture and Rural Development, India

North Eastern Development Finance Corporation Ltd., India Office of the Additional Chief Secretary, Govt. of Nagaland, India Oil and Natural Gas Corporation Limited, India Online Giving Foundation, India Paul Hamlyn Foundation, UK The Midway Journey, India Wipro Foundation, India

CONTRIBUTIONS FROM INDIVIDUALS AND COMMUNITIES

Anurita, Assam Chizami Village Development Board Chizami Women Society Enhulumi Village Council Keneile Thopi, Nagaland Sekulu Nyekha, Nagaland

Sumi Village Council Sumi Village Women's Society Temsuinla Jamir, Nagaland Veyielo Doulo, Nagaland Wekoweu Tsuha, Nagaland



VALUED PARTNERS

ASSAM

GOVERNMENT

1 No. Buragohain Khat L.P. School, Golaghat 10 Assam Police Battalion, Guwahati 2 No. Doigrung Bagicha High School, Golaghat, Air Force Station, Borjhar Assam Administrative Staff College Assam Bio Refinery Pvt. Ltd, Numaligarh Assam Power Distribution Corporation Limited, Guwahati Banikanta Kakati Research Institute, Khrishna Kanta Handiqui State Open University, Assam Bholabari High School, Udalguri Central Goods and Services Tax,

Centre for Women's Studies, Cotton University Cotton University, Guwahati Department of Telecommunication, Dharikati Misina M.E School, Sonitpur Dhemaji Town High School, Dhemaji Dihingia Block LP School, Dhemaji Directorate of Agriculture, Govt. of Assam Directorate of Social Welfare, Assam Directorate of Women and Child Development, Assam District Social Welfare Office, Golaghat District Social Welfare Office, Kamrup (R) Dahali Karka Uscha Madhyamik Vidyalaya, Kamrup

Food Corporation of India (FCI), Govt. of India General Administration Department, Govt. of India

Gorukhuti Higher Secondary School, Darrang Guwahati University

Handique Girls College, Guwahati
Hatigarh Navaratna High School, Dhemaji
Indian Institue of Technology, Guwahati
Jathipotia Primary School, Golaghat
Kalaigaon Girls High School, Udalguri
Ministry of Health and Family Welfare, Govt.
of India

National Institute of Rural Development & Panchayati Raj, Guwahati National Institute of Public Cooperation and Child Development

No2 Hatigarh Prathamik Vidyalaya, Dhemaji North East Frontier Railway, Indian Railways Office of the Commissioner, Central Goods and Services Tax, Guwahati

Office of the Controller of Communication Accounts, Ministry of Communications Office of The Director Bureau of Investigation, Guwahati

Office of the Director General of Audit, Govt.
Of India

Office of the Director of Accounts, Department of Posts, Guwahati Office of the Director of Elementary Education, Guwahati

Office of the Director of Secondary

Education, Guwahati

Office of the District Magistrate, Guwahati Office of the Deputy Commissioner, Dhemaji Office of The Director Bureau of

Investigation, Guwahati

Reserve Bank of India

Sarpara M.V. School, Kamrup (R)
Social welfare department, Guwahati

The Tribal Cooperative Marketing Development Federation of India

NON-GOVERNMENT

Action India, Delhi Agora, Guwahati All India Democratic Women's Association (AIDWA), New Delhi

Assam Down town University Emami Ltd., Pacharia and Amingaon Foundation for Social Transformation Green Hub, Tezpur Huhtamaki India Limited Human Rights Law Network, Guwahati KGMT Multi-speciality Hospital, Guwahati Kri Foundation, Chennai Manay Rachna International Institute of Research and Studies, Haryana Nazariya, Delhi Nenterprise, Guwahati Project Pragati, Chhaygaon Purabi Dairy, Guwahati Purva Bharti Educational Trust, Jorhat Sangama, Kerela Shishu Sarothi, Guwahati Social Action for Appropriate Transformation and Advancement in Rural Areas, Assam Social Empowerment and Economic Development Society, New Delhi Sound and Picture Archives for Research on Women Swayam, Kolkata The Ant, Chirang UN Women, New Delhi Vimochana, Bangalore Visthar, Bangalore Women Engineers' Forum, Assam

Zubaan, New Delhi
INDIVIDUALS (RESOURCE

PERSONS INVITED BY NEN)

Xobdo Foundation, Tezpur, Guwahati

Zaloni, Guwahati

Arghadeep Baruah, Storyteller Arpana Choudhury, Activist Banamallika Choudhury, Feminist Development Consultant Debosmita Ghosh, Advocate & Director (HRLN)

Dr. Sangeeta Deka, Asst. Professor, Pandit Deen Dayal Upadhyaya Adarsha Mahavidyalaya, Goalpara Gaurab Talukdar, Independent Filmmaker Laxmi Chetri, The Ant, Programme Advisor Mayur Rajbongshi, Artist Papori Chetia, Addl. SP, Assam Police Papari Medhi, Theatre Activist Rubi Bhagawati, State Hub for

Empowerment of Women (SHEW) Sauradeep Dey, Advocate (HRLN) Seno Tsuhah, North East Network

MEGHALAYA

GOVERNMENT

Adolescent Counselling Centres Civil Hospital, Nongpoh Directorate of Social Welfare **District Child Protection Units** District Social Welfare Office Labour Department

Meghalaya Police Meghalaya State Commission for **Protection of Child Rights** Meghalaya State Commission for Women One-Stop Centres Swadhar Greh of East and West Khasi Hills

NON-GOVERNMENT

Bethany Society

Bosco Integrated Development Society Centre of Enquiry for Health and Allied

Themes (CEHAT)

CHILDLINE

Faith Foundation

Grassroot Impulse NGO

Initiative for What Works to Advance Women

and Girls in the Economy (IWWAGE)

Lamjingshai

Manbha Foundation

NEDfi

NESFAS

Reach Shillong Ministries

Riliang Shelter Home

Self-Employed Women's Association

(SEWA)

NAGALAND

GOVERNMENT

Agriculture Department, Govt. of Nagaland Ministry of Electronics and Information Community Health Centre, Chizami

Department of Environment Forests and

Climate Change

District Administration, Phek

FOCUS

G.M. Government High School

Income Tax Department

Krishi Vigyan Kendra (KVK), Porba, Phek

Technology

Ministry of Textiles

National Bank for Agriculture and Rural

Development (NABARD) SASRD, Medziphema

State Bank of India (Chizami branch)

Tourism Department, Govt. of Nagaland

Wildlife Protection Society of India (WPSI)

NON-GOVERNMENT

91 Ultimate

Achievers' Academy, Kigwema
All India Millet Sisters Network (AIMS)

All ITIGIO WILLET SISTERS NETWORK (AIN

CBOs (Village Council/Village

Development Boards/ Students Union/ Women Societies/ Youth Organizations/

Church/ Village Health Committee)

in Chizami; Enhulumi, Sumi, Mesulumi,

Thetsumi, Shamator, Pathso Nokeng, Tsupfume, Rusoma, Thurutsuswu,

Sekrezu, Phuhgi, Chozuba, Ruzazho,

Yakor, Leangkonger, Yoruba, Chingmei,

New Phor, Phor, Runguzu Nasa,

Yakor, Pfutsero, Sangphur, Dzulhami,

Phekerkriema

Chizami Sports Association

Development Association of Nagaland

Eastern Mission High School

Jehohanan Strivers

Li Cheh Kro Weavers' Producer Company

Mahila Kisan Adhikaar Manch (MAKAAM)

Millet Network of India (MINI)

Nenterprise

Rongmei Baptist Association (RBA)

Rongmei Naga Baptist Association (RNBA)

Sacred Heart Higher Secondary School, Chizami

SEWA

Teaching Where It Matters

Transformational Sports

INDIVIDUALS (RESOURCE PERSONS INVITED BY NEN)

Atso Koza

Dikhwetsou Wezah

Eugene Pandala

Jaidip Patel

Keduosieo M. Rio

Kelhizulo Mero

Keneile Thopi

Kezunyipeu Tsuhah

Khenemvu L. Mero

Khrowateu Akami

Kuttss

Lhikoweu Chirhah

Madhu Reddy Martin Jorror

Neikou Kapfo

Neimeseu Kapfo Neitshopeu Thopi

Pauline Alila Peter Thopi

Phrumasie Nyuthe

R Dukru

Ramnikant Kumar

Sekhotolu Lohe

Suprabha Hosamane

Tasetshulou Kapfo Temsuinla Jamir Thejavikho Chase Theyiesinuo Keditsu

Thuoisie
Tiakala
Vekhozolu
Yelo T. Mero
Zawepiu Rhakho

Zekote Tsuhah

NETWORKS

Alliance of Feminist Collectives (AFC),

Assam

Aman Network, India

Lamlynti Chittara Neralu (LCN), India

Mahila Kisan Adhikaar Manch (MAKAAM)

Vikalp Sangam

Home Net South Asia (HNSA)

Millet Network of India



ASSAM

Anurita P Hazarika Babli Basumatary Baishali Garg Bhorali Nath Bikash Karmakar Darshita Dutta Namita Konwar Nilanju Dutta Philashon Mahung Premoti Swargiary Priyanka Saikia Promila Begum Rajib Deka Rashmi Musahary Rashmi Rekha Borah Sagarika Devi Tamara Law Goswami Thuiet Rongpharpi

INTERNS

Ali Afrina Shaheen, TISS, Guwahati Arjun Atreya, APU, Bangalore Barasha Kakati, TISS, Mumbai Bhukhan Jyoti Gogoi, The Buddha Institute, New Delhi Biman Sonowal, The Buddha Institute, New Delhi

Dhritimoni Mahanta, Cotton University

Madhulika Shome, Visva Bharati, WB Olivia Bhuyan, Cotton University Pratik Permey, TISS, Mumbai Rashmi Musahary, Guwahati University Saswati Deb, Cotton University Shadman Alam, APU, Bangalore

Dikshita Raj, Tezpur University



Junaid Ali Ahmed 11th Sept'94 - 8th Aug'22

In loving memory of Junaid, who is no longer a part of us. Junaid joined North East Network, Assam, in October last year as a Programme Associate. He quickly established a wonderful rapport with our communities. Junaid was highly sensitive to women's issues and articulated these with a strong feminist perspective. During his time, he worked on domestic violence issues, sustainable livelihood and youth affairs, always leading from the front. He travelled extensively and always volunteered to work when conditions were challenging. Described as an old soul, he showed immense patience and sensitivity in his approach to work, and an innate ability to adapt. Junaid continues to be a great light who shines on many hearts he has touched.

MEGHALAYA

Donkupar Wahlang Eureca Voleen Tron Gina Phanbuh Iaimanda Angelique Ryngksai Joy Grace Syiem Kiran Das Lambinus Raliang Manfred Majaw Phidarilin Uriah Restoreme Dkhar Shanusha Dey Sushila Swer

NAGALAND

Seno Tsuhah

Akho Phira

Alole Thopi

Asalu Nyekha

Dilo Koza

G. Usha Thapa

Kekhropeu Mekrisuh

Kesotsheu Doulo

Munulu Chuzho

Nukholo Swuro

Tshekhroweu T. Mero

Tshenyilou Chirah

Tshezoteu Lasuh

Vilazonuo Wekhrolo Lohe Wekoweu Tsuhah Wewalou T. Mero Yantsaliba

INTERNS

Besuto Khamo, Pfutsero Govt. College, Phek Bijoyinee Sarma, TISS, Guwahati Lutsuhlu Swuro, Christ University, Bangalore

Werikhro L. Mero, Pfutsero Govt. College, Phek Yapri Jamatia, TISS, Guwahati



Meenal Tula

GOVERNING BOARD MEMBERS

Ella Mary, Kohima Gita Rani Bhattacharya, Chairperson, Guwahati Joshomayee Devi, Guwahati Kevin Phillips, Shillong Meenal Tula, Guwahati Monisha Behal, Vice Chairperson, Guwahati Neiteo Koza, Treasurer, Kohima Supriya Khound, Guwahati



Present (Apr'22- Mar'23)

Baharun Saikia
Ella Mary
Gita Rani Bhattacharya, Chairperson
Iamon M Syiem
Joshomayee Devi
Jubi Jain
Kevin Phillips
Khrienuo Metha
Maini Mahanta

Meghali Senapati Monisha Behal Nandinee Kalita Neiteo Koza Rakhee Kalita Moral

Rakhee Kalita More Roshmi Goswami Smriti Rekha Das Supriya Khound

Past (Apr'22- Nov'22)

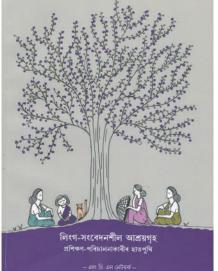
Amiya Sarma Nandita Hazarika Bano Haralu Tamara Law Goswami



NEN RESEARCH & PUBLICATIONS

ASSAM





In public space?

At the work place?





CHANGING PATTERNS OF CLIMATE AND LIVELIHOODS IN ASSAM - KEY FINDINGS



আপুনি মহিলা হিচাপে নির্যাতন আৰু বৈষদ্যৰ সন্মুখীন হৈছে নেকি?

ৰাজহুৱা স্থানত ?



নৰ্থ ইষ্ট নেটৱৰ্কৰ গ্ৰামীণ মহিলা কেন্দ্ৰলৈ

"আমাৰ অধিকাৰ, আমাৰ ভৱিষ্যৎ-এয়াই আমাৰ সময়" আন্তর্জাতিক কন্যা শিশু দিৱস





"অসমত জলবায়ু আৰু জীৱিকাৰ পৰিৱৰ্তনৰ ধৰণ" সমীক্ষাৰ তথ্য





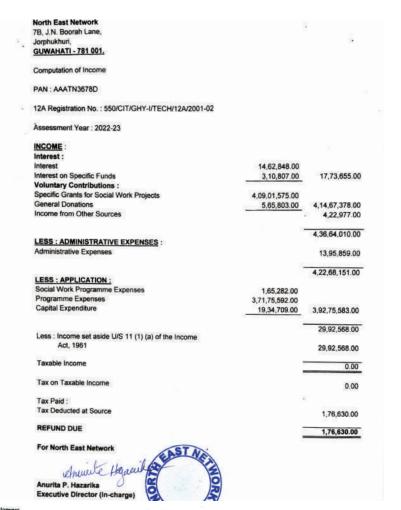
"Our time is now—our rights, our future" International Day of the Girl Child 110ctober 2022







FINANCIAL OVERVIEW



2,80,09,796.40 1,65,41,079.37 Account No. 026501000012835
Account No. 054101000015182
With State Bank of India
Account No. 0170426922
Account No. 11539507631
Account No. 10029424297
Account No. 10029424297
Account No. 10031864806 13 453 60 25 85 752 48 2 42 246 18 2 98 778 53 5 38 410 90 1 63 409 70 5 35 993 49 98.571.96 1.18.513.00 3.54.40.818.39 TOTAL RUPEES 5,19,81,897.76 TOTAL RUPEES 5,19.81.897.76

As per our report of even date





FOR L D' SOUZA & CO.

HARTERED ACCOUNTANTS

M Registration No. 101974W

BUESH BALAKRISHNAN

PARTHER

Membership No. 153645

FUNDS AND LIABILITIES	REPEES	RUPLES	PROPERTY AND ASSLIS	RUPLES	RUPEES
GENERAL FUND ACCOUNT			FIXED ASSETS		
Balance as per last Balance Sheet	2.10.61.197.01		As per Schedule B Annexed		1.51,13,409.09
Less Deficit during the year	4,66,186,85	2,05,95,010.16			
case benefit daring the year			DEPOSITS AND ADVANCES		
CAPITAL ASSET FUND			Advances	9.32.801.28	
Asset out of Farmarked Funds	33 28 091 82		Income Tax A.Y. 2020-21	1.70.409.00	
Add Asset Acquired out of Earmarked Funds	6.46,066.00	39.74 157.82	Income Tax A.Y. 2022-23	1,47,830.00	
HOU Prodes Production Cost of Classical Action			Income Tax A.Y. 2023-24	1,76,630.00	14.27.670.28
SPECIFIC AND EARMARKED FUNDS					
As per Schedule 'A' Annexed		87,35,888.53	CASH AND BANK BALANCES		
			On Fixed Deposits		
CORPUS FUND ACCOUNT			With HDFC Limited	50.00.000.00	
Balance as per last Balance Sheet		1.78.78.523.00	With Indian Overseas Bank	86,44,129.00	
			With Syndicate Bank	65.06.104.00	
OTHER LIABILITES			With Tamil Nadu Power Finance and Infrastructure		
Tax Deducted at Source	20.282.00		Development Corporation Limited	10:00:000:00	
Professional Tax	640.00		With State Bank of India	5,00,000,00	
Staff Welfare Fund	1,47,576.00		With Canara Bank	10.21.430 DO	
Fellows Insurance Payable	1.00.320.00		On Savings Bank Account		
Provident Fund	5,29,500.25	7.98,318.25	With Allahabad Bank		
NATIONAL CONTROLS			Account No. 50490839816	88,751.26	
			With Canara Bank		
			Account No. 73302010032562	16.54.312.98	
			Account No. 73302010082677	21 33 149 19	
			Account No. 73302010120536	3.91.112.05	
			With Indian Overseas Bank		
EASTA	6		Account No. 054101000008155	10,70,807.92	
Description of the Control of the Co		5,19,81,897,76			





NORTH EAST NETWORK

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

EXPENDITURE	RUPEES	RUPEES	INCOME	District	
To ADMINISTRATIVE EXPENSES :			TREOME	RUPEES	RUPEES
Office Expenses			By INTEREST REALISED:		
Bank Charges and Commission	33,968.00		On Savings Bank Accounts	2.85.743.85	
Salaries and Allowances	17,967.28		On Fixed Deposits	11,77,104.00	14,62,847,85
Travel, Food and Accommodation	5,61,363.00		and an administrative theory and the same of the same	11,77,104.00	14,02,847.85
Counter and Postage	25,089.00		" DONATIONS AND CONTRIBUTIONS :		
Other Expenses	2,154.28		Donation from Abroad for Social Work	39,790.00	
Stationery and Printing	34,607.00		General Donations	5,26,012.87	5,65,802.8
	1,328.00			4/40/01/2007	0,00,002.0
Repairs and Maintenance	59,143.00		" OTHER RECEIPTS :		
Professional and Legal Expenses	11,300.00		Programme Receipts	3.96.900.90	
Telephone and Communication	4,686.00		Interest on Income Tax Refund	12,996.00	
Insurance Expenses	63,788.00		Miscellaneous Income	13,080.00	4 22 976 9
Audit Fees	10,000.00				1,500,000
Vehicle Maintenance	1,175.00		" Deficit carried over to Balance Sheet		4.66,186.8
Staff Welfare Expenses	13,013.00				(0.23)(0.50)
Gratuity	2,49,269.00				
Membership Fees	11,184.00				
Meetings Conferences and Retreat	1,97,404.00				
Inauguration Expenses	81,393.00				
Miscellaneous Expenses	17,027.00	13,95,858.56			
SOCIAL WORK EXPENSES:					
Flood Relief Expenses	58,574.00				
NEDFI Expenses	49,248.44				
Donations and Charity	57,460.00	1,65,282.44			
DEPRECIATION WRITTEN OFF:	13				
DEPRECIATION WRITTEN OFF: As per Fixed Asset Schedule Annexed	V.	13,56,673.47			
carried forward	(F)	29,17,814.47	carried forward		29,17,814.4
		W 64 1086			
TOTAL RUPEES	1 5-71	29,17,814.47	TOTAL RUPEES	_	29,17,814.47

As per our report of even date

Minute Hapite

Guwahati :

NO THE THE PARTY OF THE PARTY O



FOR L. D' SOUZA & CO.,
CHARTERED ACCOUNTANTS
Firm Registration No., 401974W
BIJESH BALAKRISHNAN
PARTNER
Membership No. 153845
UDIN: 23153645BGWJRU7684

DETAILS OF RECEIPTS AND UTILISATION OF EARMARKED FUNDS FOR THE YEAR ENDED 31ST MARCH, 2023

CHEDUL	E	
CHEDGE	-	^

No:	Particulars	Balance as on 01 04 2022	Receipts during	Interest during	Other Recepits	Total	Transferred Uti	sation during E	Balance as on
1	2	3	the year	the year	during the year	•	during the year	the year	31 03 2023
01 Using GRE	B to Track and Monitor Compliance with CEDAW			7000	1000	0.000	-	4	10
02 Scoping 5 Women G	Study related to the Prevention of Violence Annual	69,242.28	0.00	0.00	0.00	69,242.28	0.00	0.00	69.242.28
03 Green Hut		26,243.00	0.00	0.00	0.00	26,243.00	0.00	0.00	28 243 00
04 Green Hut		-2,25,000.00	0.00	0.00	0.00	-2.25,000.00	0.00	0.00	-2.25.000.00
	Assistance Towards Green Hub Project 2018-19	52,656.00	0.00	0.00	0.00	52,656.00	0.00	0.00	52,656,00
06 Wipro (Ne	w)	2,942.00	0.00	0.00	0.00	2,942.00	0.00	0.00	2 942 00
07 ONGC 4	30/	42,642.00	0.00	0.00	0.00	42,642.00	0.00	42,639.54	2.46
08 ONGC 5		1,74,635.62	0.00	0.00	0.00	1,74,635.62	0.00	0.00	1.74.635.62
	ask Making of Assam	-2,47,529.95	2,54,200.00	0.00	0.00	5,570.04	0.00	0.00	6,570.04
10 Azen Prez	nji Philanthropic Initiative Project (APPI)	28,416.00	0.00	0.00	0.00	28,416.00	0.00	0.00	28.416.00
11 SEWA - V	VHO Programme	14,26,951.16	0.00	13,675.00	0.00	14,40,626.16	7.89.113.16	6.67.187.00	4,326.00
12 Covid-19	Relief Programme - Kagti Trust	-2,697 00 23 00	0.00	0.00	0.00	-2.697.00	0.00	0.00	-2,697.00
13 Social We	Hare Project	14,223.00	0.00	0.00	0.00	23.00	0.00	23.00	0.00
	f Public Health		0.00	0.00	0.00	14,223.00	0.00	2,588.00	11.635.00
	Food Security and Sustainable Livelihood of Local	78,810.00	0.00	0.00	0.00	78,810.00	0.00	68,735.00	10.075.00
Communi Leadershi	ties in Northeast India Through Enhanced Women's		700000						
16 Enabling 5	Sustainable Livelihoods for Women in Chozuba Cluster istrict in Nagaland	1,25,250.28	0.00	0.00	0.00	1,25,250 28	0.00	1,25,250.28	0.00
17 A Compre	shensive Approach to Facilitate State Accountability and ustice in North East India	0.84	9 1000000	0.00	0.00	5,00,000 84	0.00	4.38,031 92	61,968.92
	g and Redressing Gender Based Discrimination in North	1,61,896.49		0.00	0.00	1.61,896.49	0.00	0 00	1,61,896.49
19 To Streng their Righ	imen Millet Growing Communities of India, Acknowledge to Nutritious Food, Sustainable Livelihoods, Reclaim to the Framing and Policy Landscape of India	5,08,919,46	o occupan	0.00	0.00	5.08,919.46	0.00	0.00	5.08,919.46
20 000 04 0	Fancier Provided and State of the State of t	3,000.00		0.00	0.00	3,000.00	0.00	0.00	3,000,00
	Engaging Disadvantaged Women in Assam	2,428.00	0.00	0.00	0.00	2 428 00	0.00	2.026 00	402 00
carri	ed forward_	22,42,952.17	7,54,200.00	13,675.00	0.00	30,10,827.17	7,69,113.16	13,46,480.74	8,95,233.27
	A 100	Harrile						11.7	~ 101
brought fo	rward	22,42,952.17	7,54,200.00	13,676.00	0.00	30,10,827.1	7,69,113.16	13,46,480.7	4 8,95,233.2
augural Even	t of Book Release and for the Coordination and	22,42,952.17	7,54,200.00	1000	EV BANK) (magazines)	AN MARK	DAY.	W ROWNING
naugural Even letworking Fee outh Asia You	t of Book Release and for the Coordination and	22,42,962.17 75.410.00	7,54,200.00 0.00	0.00	0 00	75,410 0	0 00	0.0	6 75.410.0
taugural Even letworking Fee outh Asia You New) tudy of Shelter	t of Book Release and for the Coordination and ing Women Leadership and Mentoning Programme Homes for Women Survivors of Violence in	75.410 00 10,25.893.65	7,84,200.00 0.00	0.00 5,700.00	0 000	75,410 0 10,31,593 6	io 0.00	10.31.340.3	00 75,410.0 18 253.2
naugural Even letworking Fee louth Asia You New) tudy of Shelter live States of In	t of Book Release and for the Coordination and ing Women Leadership and Mentoring Programme Homes for Women Survivors of Violence in dis	75.410 00 10.25.893.65 3.65.737.59	7,84,200.00 0.00 0.00	0.00 5,700.00 0.00	0 000	75,410 0 10,31,593 6 3,65,737 5	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 10 31 340 3 3 64 878 0	00 75,410.0 08 253.2 00 859.5
taugural Even letworking Fee louth Asia You New) tudy of Shelter live States of In Int Petition in I feaving as a Ti	t of Book Release and for the Coordination and ing Women Leadership and Mentoning Programme i Homes for Women Survivors of Violence in ids righ Court out of the Tempowerment of Rural Women in Three	75.410.00 10.25.893.65 3.65.737.59 1.17.881.00	7,84,200.00 0.00 0.00 0.00	0.00 5,700.00 0.00	0 000	75,410 0 10,31,593 6 3,65,737 5 1,17,881 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10.31.340.3 3.64.878.0 720.0	6 75,410.0 8 253.2 10 859.9 10 1,17,161.0
iaugural Even letworking Fee louth Asia You New) tudy of Shelter live States of Ir Vist Pattion in Ir feaving as a To leaving as a to leaving as a to to the Man	t of Book Release and for the Coordination and ing Women Leadership and Mentoring Programme I Homes for Women Survivors of Violence in ids High Court Coordinate of Rural Women in Three East India priss Exploring Low-Income Migrant Worker's	75.410 00 10.25.893.65 3.65.737.59	7,84,200.00 0.00 0.00	0.00 5,700.00 0.00	0 000	75,410 0 10,31,593 6 3,65,737 5	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 10 31 340 3 3 64 878 0	6 75,410.0 8 253.2 0 359.5 0 1,17,161.0
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NORTH EAST NETWORK

SCHEDULE OF FIXED ASSETS

SCHEDULE B

Sr. No.	Particulars	Rate	Balance as on 01.04.2022	Additions during the year	Sale/Written Off During the Year	Total	Total Depreciation	Balance as on 31.03.2023
1	2	3	4	5		7	8	9
01.	Land	0%	3.01.000.00	0.00	0.00	3.01.000.00	0.00	2 04 000 00
02	Building Construction	5%	39,46,142.56	12,19,773.50	0.00	51,65,916.06		3,01,000.00
03	Flat Purchased	5%	56,94,256.00	0.00	0.00		2,58,296.72	49,07,619.34
04	Chowkidar Cottage Construction	5%	18,725.00	0.00	0.00	56,94,256.00	2,84,713.00	54.09,543.00
05.	Resource Centres	10%	6,46,352.00	0.00		18,725.00	936.00	17,789.00
06	Community Centre	10%	3.71.632.00		0.00	6,46,352.00	64,635.00	5,81,717.00
07	Furnitures and Fixtures	10%		0.00	0.00	3,71,632.00	37,163.00	3,34,469.00
08.	Equipments	15%	3,16,329.00	46,780.00	0.00	3,63,109.00	36,311.00	3.26,798.00
09.	PA System		10,31,093.00	4,97,357.00	0.00	15,28,450.00	2,29,267.00	12,99,183.00
10	Camera	15%	12,243.00	0.00	0.00	12,243.00	1,836.00	10,407.00
14		15%	4,08,267.00	0.00	0.00	4,08,267.00	61,240.00	3,47,027.00
11.	Air Conditioner	15%	40,665.00	0.00	0.00	40,665.00	6,100.00	34,565.00
	Generator	15%	78,468.50	0.00	0.00	78,468.50	11,770.75	66,697.75
13.	Water Installation	15%	6,523.00	0.00	0.00	6.523.00	978.00	5.545.00
	Vehicle	15%	14,81,456.00	0.00	0.00	14,81,456.00	2.22.219.00	12.59.237.00
15.	Computers and Accessories	40%	1,82,222.00	1,70,798.00	0.00	3,53,020.00	1,41,208.00	2,11,812.00
	TOTAL RUPEES		1,45,35,374.06	19,34,708.50	0.00	1,64,70,082,56	13.56.673.47	1.51.13.409.09





NORTH EAST NETWORK

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

	RUPEES	RUPEES	PAYMENTS	RUPEES	RUPEES
BALANCE ON 01.04.2022 :			By SOCIAL WORK PROGRAMME EXPENSES :		
On Fixed Deposits			Revenue Expenditure :		
With HDFC Limited	50,00,000.00		Green Hub : Youth Based Digital Docu-Centre for		
With Indian Overseas Bank	82,44,202.00		People's Biodiversity	70,347.00	
With Canara Bank	62,09,519.00		Weaving as a Tool for the Empowerment of Rural		
With Tamil Nadu Power Finance and Infrastructure			Women in Three States of North East India	7,91,778.26	
Development Corporation Limited	10,00,000.00		South Asia Young Women Leadership and		
On Savings Bank Account			Mentoring Programme (New)	10,31,340.38	
With State Bank of India			Study of Shelter Homes for Women Survivors of	TOO A BOOK AS COOK AS	
Account No. 35143013698	4,25,383.05		Violence in Five States of India	3,64,878.00	
Account No. 10029424297	6,90,241.80		Matching Gift Programme	21,319.00	
Account No. 33095862866	13,76,209.72		Green Hub : PHF (Pitch for Video)	2.00	
Account No. 10031894509	4,770.93		Green Hub : PHF (ICRRF) - Revolving Fund	18,561.00	
Account No. 40170426922	12,087.40		Contribution to Health Care and Food Security	5,29,486.66	
Account No. 11539507631	6,66,788.32		Green Hub: Youth Based Digital Docu-Center for		
With Canara Bank			People's Biodiversity (PHF-3)	47,81,699.01	
Account No. 73302010120536	15,95,455.05		Fostering Sustained Women's Agency and Comm-		
Account No. 73302010032562	31,62,580.51		-unity Resilience towards Gender, Climate and En-		
Account No. 73302010082677	4,25,946.93		-vironmental Justice in 3 states of Northeast India	1,97,69,810.38	
With South Indian Bank			OKUM: Engaging Disadvantaged Women in Assam	2,026.00	
Account No. 9626053000002130	3,81,056.49		Writ Petition in High Court	720.00	
With North East Small Finance Bank			From the Margins : Exploring Low-Income Migrant	0.000.000	
Account No. 50190001510129	5,24,835.48		Worker's Access to Basic Services and Protection		
With Indian Overseas Bank			in the Context of India's Urban Transformation in		
Account No. 054101000015182	3,197.11		Guwahati	1,560.00	
Account No. 054101000008155	4,74,799.23		Donations and Charity	57,460.00	50
Account No. 026501000012635	21,89,718.46		Institute of Public Health	68,735.00	
carried forward	3,23,86,791.48	0.00	carried forward	2,75,09,722.69	- 0.
				2,15,03,122.03	D'SOU
	1 - A. 1	Lariche		16	0
prought forward	3,23,86,791.48	0.00	brought forward	2,75,09,722.69	0
With Allahabad Bank			Advances Manager Assess Taxanda State and		
Account No. 50490839816	4.00.000.10		Advancing Women's Agency Towards Sustained		
	1,00,396.18		and Inclusive Empowerment of Communities in		
Cash in Hand	1,57,935.78	3,26,45,123.44	Three States of North East India - Continuation	4.72	
			Azim Premji Philanthropic Initiative Project	6,67,187.00	
NTEREST REALISED			Green Hub : Wipro (New)	42,639.54	
On Savings Bank Account			Enhanced Food Security and Sustainable Livelihoo	d	
Green Hub : PHF (ICRRF) - Revolving Fund	4,718.00		Of Local Communities in Northeast India Through		
South Asia Young Women Leadership and Mento-			Enhanced Women's Leadership	1,25,250.28	
	5,700.00				
nng Programme	5,700.00		Enabling Sustainable Livelihoods for Women in	145040000000000000000000000000000000000	
				4,38,031.92	
zim Premji Philanthropic Initiative Project	13,675.00		Enabling Sustainable Livelihoods for Women in Chozuba cluster of Phek district in Nagaland ONGC 6		
zim Premji Philanthropic Initiative Project Green Hub:Youth Based Digital Docu-Center for	13,675.00		Chozuba cluster of Phek district in Nagaland ONGC 6	4,38,031.92 10,19,966.70	
Azim Premji Philanthropic Initiative Project Green Hub Youth Based Digital Docu-Center for People's Biodiversity (PHF-3)			Chozuba cluster of Phek district in Nagaland ONGC 6 Green Hub : Wipro (New)	4,38,031.92 10,19,966.70 5,30,102.00	
Azim Premji Philanthropic Initiative Project Green Hub Youth Based Digital Docu-Center for People's Biodiversity (PHF-3) Costering Sustained Women's Agency and Commi	13,675.00		Chozuba cluster of Phek district in Nagaland ONGC 6 Green Hub : Wipro (New) Green Hub : WWF	4,38,031.92 10,19,966.70 5,30,102.00 1,77,722.00	
czim Premji Philanthropic Initiative Project Freen Hub Youth Based Digital Docu-Center for People's Biodiversity (PHF-3) Postering Sustained Women's Agency and Comm- unity Resilience Iowards Gender, Climate and En-	13,675.00 20,369.00		Chozuba cluster of Phek district in Nagaland ONGC 6 Green Hub : Wipro (New) Green Hub : WWF The Midway Journey	4,38,031.92 10,19,966.70 5,30,102.00 1,77,722.00 22,030.00	
Azim Premji Philanthropic Initiative Project Green Hub Youth Based Digital Docu-Center for People's Blodiversity (PHE-7 Footering Sustained Women's Agency and Comm- unity Resilience towards Gender, Climate and En- vironmental Justice in 3 states of Northeast India	13,675.00 20,369.00 1,21,373.00		Chozuba cluster of Phek district in Nagaland ONGC 6 Green Hub : Wipro (New) Green Hub : WWF The Midway Journey Azim Premji Foundation	4,38,031.92 10,19,966.70 5,30,102.00 1,77,722.00 22,030.00 66,97,784.22	
czim Premji Philanthropic Initiative Project Freen Hub Youth Based Digital Docu-Center for People's Biodiversity (PHF-3) ostering Sustained Women's Agency and Comm- unity Resilience towards Gender, Climate and En- vironmental Justice in 3 states of Northeast India NIGC 6	13,675.00 20,369.00 1,21,373.00 500.00		Chozuba cluster of Phek district in Nagaland ONGC 6 Green Hub : Wipro (New) Green Hub : WWF The Midway Journey Azim Premiji Foundation Covid-19 Relief Programme - Kagti Trust	4,38,031.92 10,19,966.70 5,30,102.00 1,77,722.00 22,030.00 66,97,784.22 23.00	
czim Premji Philanthropic Initiative Project Freen Hub Youth Based Digital Docu-Center for People's Biodiversity (PHF-3) Prostering Sustained Women's Agency and Community Resilience towards Gender, Climate and Environmental Justice in 3 states of Northeast India DNGC 6 Freen Hub : Wipro (New)	13,675.00 20,369.00 1,21,373.00 500.00 1,000.00		Chozuba cluster of Phek district in Nagaland ONGC 6 Green Hub: Wipro (New) Green Hub: WWF The Midway Journey Azim Premji Foundation Covid-19 Relief Programme - Kagti Trust Flood Relief Expenses	4,38,031.92 10,19,966.70 5,30,102.00 1,77,722.00 22,030.00 66,97,784.22 23,00 58,574.00	
Izim Premji Philanthropic Initiative Project Freen Hub Youth Based Digital Docu-Center for reopel's Biodiversity (PHF-3) Constraint Sustained Women's Agency and Community Resilience towards Gender, Climate and Environmental Justice in 3 states of Northeast India DNGC 6 Freen Hub: Wipro (New) Izim Premji Foundation	13,675.00 20,369.00 1.21,373.00 500.00 1,000.00 79,320.00		Chozuba cluster of Phek district in Nagaland ONGC 6 Green Hub : Wipro (New) Green Hub : WWF The Midway Journey Azim Premij Foundation Covid-19 Relief Programme - Kagti Trust Flood Relief Expenses NEDPI Expenses	4,38,031.92 10,19,966.70 5,30,102.00 1,77,722.00 22,030.00 66,97,784.22 23.00 58,574.00 49,248.44	
wim Premij Philanthropic Initiative Project ireen Hub Youth Based Digital Docu-Center for reopel's Biodiversity (PHF-3) ostering Sustained Women's Agency and Community Resilience towards Gender, Climate and Environmental Justice in 3 states of Northeast India in the Wippo (New) wim Premij Foundation leneral Fund	13,675.00 20,369.00 1,21,373.00 500.00 1,000.00		Chozuba cluster of Phek district in Nagaland ONGC 6 Green Hub : Wipro (New) Green Hub : WWF The Midway Journey Azim Premij Foundation Covid-19 Relief Programme - Kagti Trust Flood Relief Expenses NEDFI Expenses Social Welfare Project	4,38,031.92 10,19,966.70 5,30,102.00 1,77,722.00 22,030.00 66,97,784.22 23,00 58,574.00	
czim Premji Philanthropic Initiative Project Freen Hub. Youth Based Digital Docu-Center for People's Biodiversity (PHF-3) Prostering Sustained Women's Agency and Community Resilience towards Gender, Climate and En- vironmental Justice in 3 states of Northeast India DNGC 6 Green Hub: Wipro (New) Jozim Premji Foundation Joeneral Fund In Fixed Deposits	13,675.00 20,369.00 1,21,373.00 500.00 1,000.00 79,320.00 2,85,743.85		Chozuba cluster of Phek district in Nagaland ONGC 6 Green Hub : Wipro (New) Green Hub : WWF The Mildway Journey Azim Premiji Foundation Covid-19 Relief Programme - Kagti Trust Flood Relief Expenses NEDFI Expenses Social Welfare Project Capital Expenditure :	4,38,031.92 10,19,966.70 5,30,102.00 1,77,722.00 22,030.00 66,97,784.22 23.00 58,574.00 49,248.44	
Azim Premji Philanthropic Initiative Project Freen Hub Youth Based Digital Docu-Center for reopel's Biodiversity (PHF.3) Fostering Sustained Women's Agency and Community Resilience Iowards Gender, Climate and Environmental Justice in 3 states of Northeast India DNGC 6 Freen Hub : Wipro (New) Izim Premji Foundation Seneral Fund On Fixed Deposits Izim Premji Foundation	13,675.00 20,369.00 1.21,373.00 500.00 1,000.00 79,320.00 2,85,743.85 64,152.00		Chozuba cluster of Phek district in Nagaland ONGC 6 Green Hub: Wipro (New) Green Hub: WWF The Midway Journey Azim Premij Foundation Covid-19 Relief Programme - Kagti Trust Flood Relief Expenses NEDFI Expenses Social Welfare Project Capital Expenditure: Equipments (Weaving as a Tool for the Empower-	4,38,031.92 10,19,966.70 5,30,102.00 1,77,722.00 22,030.00 66,97,784.22 23.00 58,574.00 49,248.44 2,588.00	
Azim Premji Philanthropic Initiative Project Freen Hub Youth Based Digital Docu-Center for reopel's Biodiversity (PHF.3) Fostering Sustained Women's Agency and Community Resilience Iowards Gender, Climate and Environmental Justice in 3 states of Northeast India DNGC 6 Freen Hub : Wipro (New) Izim Premji Foundation Seneral Fund On Fixed Deposits Izim Premji Foundation	13,675.00 20,369.00 1,21,373.00 500.00 1,000.00 79,320.00 2,85,743.85	17,73,654.85	Chozuba cluster of Phek district in Nagaland ONGC 6 Green Hub: Wipro (New) Green Hub: WWF The Midway Journey Azim Premij Foundation Covid-19 Relief Programme - Kagti Trust Flood Relief Expenses NEDFI Expenses Social Welfare Project Capital Expenditure: Equipments (Weaving as a Tool for the Empower-ment of Rural Women in three States of NE India)	4,38,031.92 10,19,966.70 5,30,102.00 1,77,722.00 22,030.00 66,97,784.22 23,00 58,574.00 49,248.44 2,588.00	
Azim Premji Philanthropic Initiative Project Green Hub Youth Based Digital Docu-Center for People's Blodiversity (PHE-7 Footering Sustained Women's Agency and Community Resilience towards Gender, Climate and Environmental Justice in 3 states of Northeast India SNGC 6 Green Hub : Wipro (New) Izim Premji Foundation Seneral Fund In Fixed Deposits Izim Premji Foundation Seneral Fund In Fixed Deposits Izim Premji Foundation Seneral Fund	13,675.00 20,369.00 1.21,373.00 500.00 1,000.00 79,320.00 2,85,743.85 64,152.00	17,73,654.85	Chozuba cluster of Phek district in Nagaland ONGC 6 Green Hub: Wipro (New) Green Hub: WWF The Midway Journey Azim Premiji Foundation Covid-19 Relief Programme - Kagti Trust Flood Relief Expenses NEDFI Expenses Social Welfare Project Capital Expenditure: Equipments (Weaving as a Tool for the Empower-ment of Rural Women in three States of NE India) Furnitures (BFDW)	4,38,031,92 10,19,966,70 5,30,102,00 1,77,722,00 22,030,00 66,97,784,22 23,00 49,248,44 2,588,00 25,290,00 46,780,00	
cring Programme Azum Premij Philanthropic Initiative Project Green Hub Youth Based Digital Docu-Center for People's Biodiversity (PHF-3) Fostering Sustained Women's Agency and Community Resilience towards Gender, Climate and Environmental Justice in 3 states of Northeast India ONIGC 6 Green Hub : Wipro (New) Azim Premij Foundation General Fund On Fixed Deposits Azim Premij Foundation General Fund CONATIONS AND CONTRIBUTIONS	13,675.00 20,369.00 1,21,373.00 500.00 1,000.00 79,320.00 2,85,743.85 64,152.00 11,77,104.00	17,73,654.85	Chozuba cluster of Phek district in Nagaland ONGC 6 Green Hub: Wipro (New) Green Hub: WWF The Midway Journey Azim Premij Foundation Covid-19 Relief Programme - Kagti Trust Flood Relief Expenses NEDFI Expenses Social Welfare Project Capital Expenditure: Equipments (Weaving as a Tool for the Empower-ment of Rural Women in three States of NE India) Furnitures (BFDW) Computers (BFDW)	4,38,031.92 10,19.966.70 5,30,102.00 1,77,722.00 22,030.00 66,97,784.22 23.00 49,245.44 2,588.00 25,290.00 46,780.00 1,70,798.00	
Azim Premji Philanthropic Initiative Project Green Hub Youth Based Digital Docu-Center for People's Blodwersty (PHE-7 Footering Sustained Women's Agency and Community Resilience towards Gender, Climate and Environmental Justice in 3 states of Northeast India DNGC 6 Green Hub : Wipro (New) Joint Premji Foundation General Fund Dn Fixed Deposits Joint Premji Foundation General Fund Dn Fixed Deposits Joint Premji Foundation General Fund	13,675.00 20,369.00 1.21,373.00 500.00 1,000.00 79,320.00 2,85,743.85 64,152.00		Chozuba cluster of Phek district in Nagaland ONGC 6 Green Hub: Wipro (New) Green Hub: WWF The Midway Journey Azim Premij Foundation Covid-19 Relief Programme - Kagti Trust Flood Relief Expenses NEDFI Expenses Social Welfare Project Capital Expenditure: Equipments (Weaving as a Tool for the Empower-ment of Rural Women in three States of NE India) Furnitures (8FDW) Computers (8FDW) Equipments (8FDW)	4,38,031.92 10,19,966.70 5.30,102.00 1,77,722.00 22,030.00 66,97,784.22 23,00 58,574.00 49,248.44 2,588.00 25,290.00 46,780.00 1,70,798.00 2,08,000.00	
Azim Premji Philanthropic Initiative Project Freen Hub Youth Based Digital Docu-Center for People's Biodiversity (PHF-3) Fostering Sustained Women's Agency and Community Resilience towards Gender, Climate and Environmental Justice in 3 states of Northeast India DNGC 6 Freen Hub : Wipro (New) Lizim Premji Foundation Fixed Deposits Lizim Premji Foundation Feneral Fund ONATIONS AND CONTRIBUTIONS: Onation from Abroad for Social Work	13,675.00 20,369.00 1,21,373.00 500.00 1,000.00 79,320.00 2,85,743.85 64,152.00 11,77,104.00	17.73,654.85 5,65,802.87	Chozuba cluster of Phek district in Nagaland ONGC 6 Green Hub: Wipro (New) Green Hub: WWF The Midway Journey Azim Premji Foundation Covid-19 Relief Programme - Kagti Trust Flood Relief Expenses NEDFI Expenses Social Welfare Project Capital Expenditure: Equipments (Weaving as a Tool for the Empower-ment of Rural Women in three States of NE India) Furnitures (BFDW) Computers (BFDW) Equipments (BFDW) Equipment (ONGC-6)	4,38,031.92 10,19,966.70 5,30,102.00 1,77,722.00 22,030.00 66,97,784.22 23.00 58,574.00 49,248.44 2,588.00 1,70,798.00 2,08,000.00 1,77,100.00	
Azim Premji Philanthropic Initiative Project Freen Hub Youth Based Digital Docu-Center for People's Blodiversity (PHF-3) Fostering Sustained Women's Agency and Community Resilience Iowards Gender, Climate and Environmental Justice in 3 states of Northeast India DNGC 6 Freen Hub Wipro (New) Freen Freen Foundation Freed Deposits Freen Freen Foundation Freen Free	13,675.00 20,369.00 1,21,373.00 500.00 1,000.00 79,320.00 2,85,743.85 64,152.00 11,77,104.00		Chozuba cluster of Phek district in Nagaland ONGC 6 Green Hub: Wipro (New) Green Hub: WWF The Midway Journey Azim Premij Foundation Covid-19 Relief Programme - Kagti Trust Flood Relief Expenses NEDFI Expenses Social Welfare Project Capital Expenditure: Equipments (Weaving as a Tool for the Empower-ment of Rural Women in three States of NE India) Furnitures (8FDW) Computers (8FDW) Equipments (8FDW)	4,38,031.92 10,19,966.70 5,30,102.00 1,77,722.00 22,030.00 66,97,784.22 23.00 58,574.00 49,248.44 2,588.00 1,70,796.00 1,70,796.00 2,08,000.00 1,77,100.00	3,79.85,940.51
Azim Premji Philanthropic Initiative Project Green Hub Youth Based Digital Docu-Center for People's Biodiversity (PHF-3) Fostering Sustained Women's Agency and Community Resilience towards Gender, Climate and Environmental Justice in 3 states of Northeast India DNGC 6 Green Hub Wipro (New) Join Premji Foundation Seneral Fund On Fixed Deposits Join Premji Foundation General Fund ONATIONS AND CONTRIBUTIONS ONATIONS AND CONTRIBUTIONS ONATIONS AND CONTRIBUTIONS India Premji Foundation General Fund ONATIONS AND CONTRIBUTIONS RANTS IN AID	13,675.00 20,369.00 1,21,373.00 500.00 1,000.00 79,320.00 2,85,743.85 64,152.00 11,77,104.00		Chozuba cluster of Phek district in Nagaland ONGC 6 Green Hub: Wipro (New) Green Hub: WWF The Mildway Journey Azim Premiji Foundation Covid-19 Relief Programme - Kagti Trust Flood Relief Expenses NEDFI Expenses NEDFI Expenses Social Welfare Project Capital Expenditure: Equipments (Weaving as a Tool for the Empowerment of Rural Women in three States of NE India) Furnitures (BFDW) Computers (BFDW) Equipments (BFDW) Equipments (BFDW) Equipment (BFDW) Equipment (GREEN Hub: WIPRO New)	4,38,031.92 10,19,966.70 5,30,102.00 1,77,722.00 22,030.00 66,97,784.22 23.00 58,574.00 49,248.44 2,588.00 1,70,798.00 2,08,000.00 1,77,100.00	3,79.86,940.51
Azim Premji Philanthropic Initiative Project Green Hub Youth Based Digital Docu-Center for People's Biodiversity (PHE-7) Fostering Sustained Women's Agency and Community Resilience Iowards Gender, Climate and Environmental Justice in 3 states of Northeast India DNGC 6 Green Hub : Wipro (New) Izim Premji Foundation John Franch Deposits John Franch D	13,675.00 20,369.00 1.21,373.00 500.00 1.000.00 79,320.00 2,85,743.85 64,152.00 11,777,104.00 39,790.00 5,26,012.87		Chozuba cluster of Phek district in Nagaland ONGC 6 Green Hub: Wipro (New) Green Hub: WWF The Midway Journey Azim Premji Foundation Covid-19 Relief Programme - Kagti Trust Flood Relief Expenses NEDPI Expenses Social Welfare Project Capital Expenditure: Equipments (Weaving as a Tool for the Empower-ment of Rural Women in three States of NE India) Furnitures (BFDW) Equipments (BFDW) Equipments (ONGC-6) Equipment (ONGC-6) Equipment (ONGC-6) Equipment (Green Hub: WIPRO New)	4,38,031.92 10,19.966.70 5,30,102.00 1,77,722.00 22,030.00 66,97,784.22 23.00 58,574.00 49,248.44 2,588.00 1,70,798.00 2,08,000.00 1,77,100.00 18,098.00	3,79,85,940.51
Azim Premji Philanthropic Initiative Project Green Hub Youth Based Digital Dou-Center for People's Blodwersty (PHF-3) Fostering Sustained Women's Agency and Community Resilience towards Gender, Climate and Environmental Justice in 3 states of Northeast India DNGC 6 Green Hub: Wipro (New) Azim Premji Foundation General Fund On Fixed Deposits Azim Premji Foundation General Fund ONATIONS AND CONTRIBUTIONS ONATIONS AND CONTRIB	13,675.00 20,369.00 1,21,373.00 500.00 1,000.00 79,320.00 2,85,743.85 64,152.00 11,77,104.00		Chozuba cluster of Phek district in Nagaland ONGC 6 Green Hub: Wipro (New) Green Hub: WWF The Midowa) Journey Azim Premij Foundation Covid-19 Relief Programme - Kagti Trust Flood Relief Expenses NEDFI Expenses Social Welfare Project Capital Expenditure: Equipments (Weaving as a Tool for the Empower-ment of Rural Women in three States of NE India) Furnitures (BFDW) Computers (BFDW) Equipment (GPDW) Equipment (GPDW) Equipment (GPDW) Equipment (GPDW) Equipment (Green Hub: WIPRO New)	4,38,031.92 10,19,966.70 5.30,102.00 1,77,722.00 22,030.00 66,97,784.22 23,000 58,574.00 49,248.44 2,588.00 25,290.00 46,780.00 1,70,798.00 2,08,000.00 1,77,100.00 18,098.00	3,79,85,940,51
Azim Premji Philanthropic Initiative Project Green Hub Youth Based Digital Docu-Center for People's Blodiversity (PHF-3) Fostering Sustained Women's Agency and Community Resilience towards Gender, Climate and Environmental Justice in 3 states of Northeast India DNGC 6 Green Hub - Wipro (New) Domeral Fund Dieneral Fund Dieneral Fund Dieneral Fund Donation Fundation General Fund Donation from Abroad for Social Work Johnston Hub Dorsolations RANTS IN AID Or Social Work Programme NGC 5 Sustainable Livelihoods for Women in	13,675.00 20,369.00 1,21,373.00 500.00 1,000.00 79,320.00 2,85,743.85 64,152.00 11,77,104.00 39,790.00 5,26,012.87		Chozuba cluster of Phek district in Nagaland ONGC 6 Green Hub: Wipro (New) Green Hub: Wipro (New) Green Hub: WWF The Mildway Journey Azim Premiji Foundation Covid-19 Relief Programme - Kagti Trust Flood Relief Expenses NEDFI Expenses Social Welfare Project Capital Expenditure: Equipments (Weaving as a Tool for the Empower-ment of Rural Women in three States of NE India) Furnitures (BFDW) Computers (BFDW) Equipments (BFDW) Equipment (ONGC-6) Equipment (Green Hub: WIPRO New) ADMINISTRATION EXPENSES: Office Expenses Bank Charges and Commission	4,38,031,92 10,19,966,70 5,30,102,00 1,77,722,00 22,030,00 66,97,784,22 23,00 49,248,44 2,588,00 1,70,798,00 1,70,798,00 1,70,798,00 1,70,798,00 1,70,798,00 1,70,798,00 1,70,798,00 1,70,798,00 1,70,798,00 1,70,798,00 1,70,798,00 1,70,798,00 1,70,798,00 1,70,798,00 1,70,798,00 1,70,798,00	3,79,85,940.51
Azim Premji Philanthropic Initiative Project Green Hub Youth Based Digital Docu-Center for People's Biodiversity (PHF-3) Fostering Sustained Women's Agency and Community Resilience towards Gender, Climate and Environmental Justice in 3 states of Northeast India DNGC 6 Green Hub : Wipro (New) Azim Premji Foundation General Fund On Fixed Deposits Lizim Premji Foundation General Fund ONATIONS AND CONTRIBUTIONS ONATIONS AND CONTRIBUTIONS RANTS IN AID or Social Work Programme NGC 5	13,675.00 20,369.00 1.21,373.00 500.00 1.000.00 79,320.00 2,85,743.85 64,152.00 11,777,104.00 39,790.00 5,26,012.87		Chozuba cluster of Phek district in Nagaland ONGC 6 Green Hub: Wipro (New) Green Hub: WWF The Midowa) Journey Azim Premij Foundation Covid-19 Relief Programme - Kagti Trust Flood Relief Expenses NEDFI Expenses Social Welfare Project Capital Expenditure: Equipments (Weaving as a Tool for the Empower-ment of Rural Women in three States of NE India) Furnitures (BFDW) Computers (BFDW) Equipment (GPDW) Equipment (GPDW) Equipment (GPDW) Equipment (GPDW) Equipment (Green Hub: WIPRO New)	4,38,031.92 10,19,966.70 5.30,102.00 1,77,722.00 22,030.00 66,97,784.22 23,000 58,574.00 49,248.44 2,588.00 25,290.00 46,780.00 1,70,798.00 2,08,000.00 1,77,100.00 18,098.00	3,79,86,940.51
Azim Premji Philanthropic Initiative Project Green Hub Youth Based Digital Docu-Center for Poeple's Blodiversity (PHE-7 copie's Silodiversity (PHE-7 copie's Silo	13,675.00 20,369.00 1.21,373.00 500.00 1,000.00 79,320.00 2,65,743.85 64,152.00 39,790.00 5,26,012.87 2,54,200.00		Chozuba cluster of Phek district in Nagaland ONGC 6 Green Hub: Wipro (New) Green Hub: Wipro (New) Green Hub: WWF The Mildway Journey Azim Premiji Foundation Covid-19 Relief Programme - Kagti Trust Flood Relief Expenses NEDFI Expenses Social Welfare Project Capital Expenditure: Equipments (Weaving as a Tool for the Empower-ment of Rural Women in three States of NE India) Furnitures (BFDW) Computers (BFDW) Equipments (BFDW) Equipment (ONGC-6) Equipment (Green Hub: WIPRO New) ADMINISTRATION EXPENSES: Office Expenses Bank Charges and Commission	4,38,031.92 10,19,966.70 5.30,102.00 1,77,722.00 22,030.00 66,97,784.22 23,00 58,574.00 49,248.44 2,568.00 25,290.00 46,780.00 1,70,798.00 2,08,000.00 1,77,100.00 18,098.00 179,967.28 5,61,363.00	3,79,86,940.51
Azim Premji Philanthropic Initiative Project Freen Hub Youth Based Digital Docu-Center for Preople's Blodiversity (PHF-3) Fostering Sustained Women's Agency and Community Resilience Towards Gender, Climate and Environmental Justice in 3 states of Northeast India DNGC 6 Freen Hub : Wipro (New) Cum Premji Foundation Beneral Fund On Fixed Deposits Cum Premji Foundation Beneral Fund ONATIONS AND CONTRIBUTIONS	13,675.00 20,369.00 1.21,373.00 500.00 1,000.00 79,320.00 2,65,743.85 64,152.00 39,790.00 5,26,012.87 2,54,200.00	5,65,802.87	Chozuba cluster of Phek district in Nagaland ONGC 6 Green Hub: Wipro (New) Green Hub: WWF The Midway Journey Azim Premij Foundation Covid-19 Relief Programme - Kagti Trust Flood Relief Expenses NEDFI Expenses Social Welfare Project Capital Expenditure: Equipments (Weaving as a Tool for the Empower-ment of Rural Women in three States of NE India) Furnitures (BFDW) Computers (BFDW) Equipment (ONGC-6) Equipment (ONGC-6) Equipment (Green Hub: WIPRO New) ADMINISTRATION EXPENSES: Office Expenses Bank Charges and Commission Salaries and Allowances	4,38,031.92 10,19,966.70 5,30,102.00 1,77,722.00 22,030.00 66,97,784.22 23,00 58,574.00 49,248.44 2,588.00 25,290.00 46,780.00 1,70,798.00 2,08,000.00 1,77,100.00 18,098.00 17,967.28 5,61,363.00	

0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Travel, Food and Accommodation Courier and Postage Other Expenses Stationery and Printing Repairs and Maintenance Professional and Legal Expenses Telephone and Communication Insurance Expenses Audit Fees Vehicle Maintenance Staff Welfare Expenses Gratuity Membership Fees Meetings Conferences and Retreat Inauguration Expenses Miscellaneous Expenses "OTHER EXPENSES: Loans and Advances Professional Tax	25.089 00 2.154 28 34.607 00 1.328 00 59.143 00 11.300 00 4.686 00 63.788 00 10.000 00 1.175 00 13.013 00 2.49.269 00 11.184 00 197.404 00 81.393 00 17.027 00	13.95.858.56
0 0 0 0 0 0 0 0 0 4,09,01,575.00	Other Expenses Stationery and Printing Repairs and Maintenance Professional and Legal Expenses Telephone and Communication Insurance Expenses Audit Fees Vehicle Maintenance Staff Welfare Expenses Gratuity Membership Fees Meetings Conferences and Retreat Inauguration Expenses Miscellancous Expenses "OTHER EXPENSES: Loans and Advances	34.607 00 1.328 00 1.328 00 11.300 00 4.686 00 63.788 00 10.000 00 1.175 00 13.013 00 2.49.269 00 11.184 00 1.97.404 00 81.393 00 17.027 00	13.95.858.56
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Stationery and Printing Repairs and Maintenance Professional and Legal Expenses Telephone and Communication Insurance Expenses Audit Fees Vehicle Maintenance Staff Welfare Expenses Gratuity Membership Fees Meetings Conferences and Retreat Inauguration Expenses Miscellaneous Expenses "OTHER EXPENSES: Loans and Advances	1,328 00 59,143 00 11,300 00 4,686 00 63,788 00 10,000 00 1,175 00 13,013 00 2,49,269 00 11,184 00 197,404 00 81,393 00 17,027 00	13 95 858 56
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Repairs and Maintenance Professional and Legal Expenses Telephone and Communication Insurance Expenses Audit Fees Vehicle Maintenance Staff Welfare Expenses Gratuly Membership Fees Meetings Conferences and Retreat Inauguration Expenses Miscellaneous Expenses "OTHER EXPENSES: Loans and Advances	59,143 00 11,300 00 4 686 00 63,788 00 10,000 00 1,175 00 13,013 00 2,49,269 00 11,184 00 1,97,404 00 17,027 00	13.95.858.56
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Professional and Legal Expenses Telephone and Communication Insurance Expenses Audit Fees Vehicle Maintenance Staff Welfare Expenses Gratuity Membership Fees Meetings Conferences and Retreat Inauguration Expenses Miscellaneous Expenses "OTHER EXPENSES: Loans and Advances	11.300 00 4 686 00 63.788 00 10.000 00 1.175 00 13.013 00 2.49.269 00 11.184 00 1.97.404 00 81.393 00 17.027 00	13.95.858.56
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Professional and Legal Expenses Telephone and Communication Insurance Expenses Audit Fees Vehicle Maintenance Staff Welfare Expenses Gratuity Membership Fees Meetings Conferences and Retreat Inauguration Expenses Miscellaneous Expenses "OTHER EXPENSES: Loans and Advances	4.686 00 63.788 00 10.000 00 1.175 00 13.013 00 2.49,269 00 11.184 00 1.97,404 00 81,393 00 17,027 00	13.95.858.56
0 0 0 0 4,09,01,575.00	Insurance Expenses Audit Fees Vehicle Maintenance Staff Welfare Expenses Gratuly Membership Fees Meetings Conferences and Retreat Inauguration Expenses Miscellaneous Expenses "OTHER EXPENSES: Loans and Advances	63,788 00 10,000 00 1,175 00 13,013,00 2,49,269 00 11,184 00 1,97,404 00 81,393,00 17,027 00	13.95.858.56
0 4.09.01.575.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Audit Fees Vehicle Maintenance Staff Welfare Expenses Gratuity Membership Fees Meetings Conferences and Retreat Inauguration Expenses Miscellaneous Expenses "OTHER EXPENSES: Loans and Advances	10,000 00 1,175 00 13,013,00 2,49,269 00 11,184 00 197,404 00 81,393 00 17,027 00	13.95.858 56
4,09,01,575.00	Audit Fees Vehicle Maintenance Staff Welfare Expenses Gratuity Membership Fees Meetings Conferences and Retreat Inauguration Expenses Miscellaneous Expenses "OTHER EXPENSES: Loans and Advances	1.175 00 13.013 00 2.49.269 00 11.184 00 197.404 00 81.393 00 17.027 00	13 95 858 56
0 0 0 0 0	Staff Welfare Expenses Gratuity Membership Fees Meetings Conferences and Retreat Inauguration Expenses Miscellaneous Expenses "OTHER EXPENSES: Loans and Advances	13.013.00 2.49.269.00 11.184.00 1.97.404.00 81.393.00 17.027.00	13 95 858 56
000000000000000000000000000000000000000	Gratuity Membership Fees Meetings Conferences and Retreat Inauguration Expenses Miscellaneous Expenses " OTHER EXPENSES: Loans and Advances	2,49,269 00 11,184 00 1,97,404 00 81,393.00 17,027 00 3,83,156 10	13 95 858 56
0 0 0 0 0	Membership Fees Meetings Conferences and Retreat Inauguration Expenses Miscellaneous Expenses "OTHER EXPENSES: Loans and Advances	11.184 00 1.97.404 00 81.393.00 17.027 00	13.95.858.56
0 0 0 0 0	Membership Fees Meetings Conferences and Retreat Inauguration Expenses Miscellaneous Expenses "OTHER EXPENSES: Loans and Advances	1.97.404 00 81.393.00 17.027 00 3.83.156 10	13.95.858 56
0 0 0 0	Meetings Conferences and Retreat inauguration Expenses Miscellaneous Expenses " OTHER EXPENSES : Loans and Advances	81,393,00 17,027,00 3,83,156,10	13.95.858.56
0 0 0	Inauguration Expenses Miscellaneous Expenses " OTHER EXPENSES : Loans and Advances	17.027.00 3.83,156.10	13 95 858 56
0 0 0	Miscellaneous Expenses " OTHER EXPENSES : Loans and Advances	3,83,156 10	13.95.858 56
0	" OTHER EXPENSES : Loans and Advances	3,83,156 10	
	Loans and Advances		
7,92,775.90			
	Drefessional Tax		
		6.886.00	
	Income Tax A.Y. 2021-22	1.76.630.00	5.66 672 10
	" CAPITAL EXPENDITURE :		
	Construction of NEN Building, Chizami	12,19,773 50	
	Equipment	68,869 00	12.88,642.50
	" BALANCE ON 31.03,2023 : On Fixed Deposits		
	With HDFC Limited	50 00 000 00	
	With Indian Overseas Bank	86 44 129 00	
	With Tamil Nadu Power Finance and Infrastructur		
	Development Corporation Limited	10,00,000 00	
7,66,78,932.06	carried forward	1,46,44,129.00	4,12,38,113.67
	7,66,78,932.06	" BALANCE ON 31.03.2023 : On Fixed Deposits With HDFC Limited With Indian Overseas Bank. With Tamil Nadu Power Finance and Infrastructu Development Corporation Limited	" BALANCE ON 31.03.2023 : On Fixed Deposits With HDFC Limited 50.00.000 00 With Indian Overseas Bank 86.44.129 00 With Tamil Nadu Power Finance and Infrastructure Development Corporation Limited 10.00.000 00



brought forward

7,66,78,932.06 brought forward ...

7,66,78,932.06

TOTAL RUPEES ...

7,66,78,932.06

TOTAL RUPEES ...

7,66,78,932.06

We have verified the above Receipts and Payments account with the books of account and the vouchers relating thereto and we hereby report that in our opinion, proper books of account as required by law have been kept. The Receipts and Payments Account is in agreement with the books of account maintained. We have obtained all the information and explanations which to the best of belief were necessary for the purpose of our audit. The Receipts and Payments Account gives a true and fair view receipts and disbursements of the North East Network.

For North East Network

Anurita P. Hazarika

: 31st August, 2023





FOR L. D' SOUZA & CO., CHARTERED ACCOUNTANTS
Firm Registration No. 101974W
BIJESH BALAKRISHNAN
PARTINER
Membership No. 153645 Membership No. 153645 UDIN: 23153645BGWJRU7684

LOOKING AHEAD Our Goals for Change

NEN envisions a brighter future for the NER, one that will be marked by unity, ecological harmony, and empowered communities. We will create a women and youth-led future rooted in unity and resilience and build a more equitable and sustainable society in the NER and beyond. Our guiding themes below will form the pillars of our mission.

Empowering Communities

Strengthening the voice, visibility, and agency of women and youth in the NER and cultivating their leadership at the grassroots level to advocate for their rights and needs within the communities.

Environmental Sustainability

Building resilience against climate change, safeguarding and rejuvenating the region's rich biodiversity, and preserving traditional knowledge systems through initiatives with communities and youth.

Collective Action for Change

Promoting intersectionality between thematic areas and fostering collaboration among diverse stakeholders to build a more equitable and sustainable society, emphasising the power of unity.





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