



LEGAL CELL *For Human Rights*

(A programme initiative of Prachodaya Trust)

ANNUAL REPORT 2011 - 2012



STRIVING FOR JUSTICE

“The time has now come, when the court must become the court for the poor and the struggling masses of this country. They must be sensitized to the need of doing justice to the large masses of people to whom justice has been denied by a cruel heartless society for generations.”
(AIR 1982 SC 1473)

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President Speaks

Dear Friends

I am delighted to place on the palm of your hands the sixth annual report of Legal Cell for Human Rights (LCHR). LCHR is a pioneering, unique and innovative programme of the Jesuits of Kohima Region of the Society of Jesus to the people of Northeast India. In a short span of six years, LCHR was able to render yeoman service to the last and least of Northeast India. This dream has come true because of your partnership with us. We are privileged to have your partnership as our well wishers, benefactors, collaborators, friends and volunteers. I express my sincere gratitude to all who contributed their mite. As you turn the pages of this annual report, we will have an opportunity to share our experiences with you. I pledge our renewed efforts and goodwill for building a just and humane society.

Yours Truly

Charles D' Souza S.J

President, LCHR



Founder Director Speaks

Completing five fruitful years, LCHR has gently stepped into the sixth year of its service to the people of Northeast India. After crossing a significant milestone in its life and mission, LCHR is striving for justice and protection of human rights especially of the poor, the weak and the marginalized. From a tiny seed it has been growing and spreading its branches in Northeast India. This sixth annual report will mirror the activities of LCHR during financial year 2011 to 2012. It will enable you to get a bird's eye view of the activities of LCHR. As you glance through the report of our activities, we invite you to offer us your comments and suggestions which will enable us to introspect and improve ourselves in our mission of striving for justice.

Ravi Sagar

Founder Director, LCHR



OUR VISION & MISSION

Who we are

The Legal Cell for Human Rights (LCHR) is a programme initiative of 'Prachodaya' Trust in the field of justice, law and human rights. This pioneering organization in the Northeast India is established and managed by the Kohima Region of the Society of Jesus for the integral development of the people of Northeast India. Since then it has been working for the vulnerable sections of society visualizing itself as a people's initiative for the protection and promotion of their inalienable human, socio-cultural and civil rights to restore human dignity, equality, justice, peace, liberty, harmony and brotherhood among the people.

Our Thrust

The thrust of LCHR is to serve the socio-economically backward and vulnerable sections of society such as women, children, the aged, the tribal and the physically & mentally challenged persons. LCHR seeks to protect and promote their socio-cultural, political and human rights among the minorities of Northeast India.

Our Vision

LCHR visualizes itself as a people's initiative for the protection and promotion of their inalienable human, socio-cultural and civil rights in order to restore human dignity, equality, justice, peace, liberty, harmony and brotherhood among them.

Our Mission

The mission of LCHR is to empower the weak, the poor, the needy and the powerless, accompanying them to claim their inalienable rights and human dignity, which have been impaired by inhuman social structures and unfavorable circumstances.

Our Activities

1. An innovative programme namely "Legal Capacity building among the tea plantation labourers in Sonitpur, Tinsukia, Dibrugarh, Nagaon and Udalguri Districts of Assam" is being successfully carried out.
2. "Legal Capacity Building among the Rural people of Assam in North East India" is another programme being carried out in 10 districts of Assam: Sonitpur, Nagaon, Nalbari, Kamrup, Darrang, Barpeta, Karbi Anglong, Morigaon, Bongaigaon and Goalpara in collaboration with Gauhati High Court Legal Services Committee and District Legal Services Authority.
3. "Training Paralegal Personnel" in Assam and in Tripura is another innovative programme of LCHR to restore justice to the economically backward and vulnerable sections of society.
4. LCHR has initiated another programme namely "Out of Court Settlement / Alternative Dispute Resolution System (ADR)" in which we encourage and facilitate people to settle their disputes through mutual dialogue and conciliation in order to save their money, time and peace of mind.
5. LCHR has provided legal assistance to the poor, the weak, the powerless and the marginalized on a preferential basis in critical litigations. LCHR has also helped women to get justice from various inhuman tortures by providing good committed advocates.
6. LCHR with the resource team served individuals as well as organizations on legal issues.
7. LCHR has given its effort to work in partnership, networking and collaborating with other voluntary organization on similar issues.
8. LCHR disseminates legal information in order to create legal awareness among the masses at the grass root level by publishing/printing legal literature, leaflets, handouts and booklets.
9. LCHR associates and dedicated and committed young lawyers who render their services inside the court accompanying the cases of the poor and the deserving based on issues.
10. LCHR has also taken up advocacy/lobbying among the common people in North East India in order to protect and promote the human rights of the poor and the weak.
11. LCHR has executed another programme namely "Campaign on RTE-2009" in Rani and Rampur Development Blocks in Kamrup (R) district of Assam with partnership with UNICEF.
12. LCHR facilitated "Public Hearing on Right to Education" organized by the Assam State Commission for Protection of Child Rights (ASPCPR) in order to monitor proper implementation of the Right to Education Act, 2009 (RTE-2009) in Morigaon and Salana.
13. LCHR also observed various International days such as Human Rights day in Goalpara district and Women's Day in Tezpur Law College, Sonitpur.
14. LCHR was successful in assisting the minority educational institutions to obtain minority status certificate from the National Commission in New Delhi to obtain Minority Status Certificates.
15. LCHR has enabled several non-profit making organizations to build up their legal capacity in governance by assisting them to fulfill legal requirements.

ORGANIZATIONAL STRUCTURE



OUR TEAM

LCHR team consists of our associates and volunteers of committed advocates and professionals from various walks of life who have volunteered to render their professional services for the cause of the needy and the under-privileged. LCHR also has a resource team consisting of 15 dedicated volunteers, whose names and qualifications are given below:

Sl. No.	NAME	Designation	Qualification
1.	Ravi Sagar	Founder Director	B.A., LL.B, DLL & LW, PGDHR
2.	Shobha K.P.	Deputy Director	B.A., B. Th., LL.B
3.	Felcita D'souza	Chapter Manager (Tezpur)	B.A., M.S.W., LL.B
4.	Barasha Talukdar	Programme Manager	BSL.LL.B.
5.	Amal Dutta	Programme Manager	B.A., B.Ed., LL.B, PGDHR
6.	Kritanjali Kashyap	Programme Manager	B.A., LL.B.
7.	Rekhamoni Hazarika	Programme Manager	B.A., LL.B
8.	Birolal Jamatia	Programme Manager	B.A. LL.B (Hons)
9.	Purnima Debbarma	Programme Manager	B.A. LL.B (Hons)
10.	Banashree Baishya	Programme Manager	B.A., LL.B.
11.	Tiluttoma Hasnu	Asst. Programme Manager	B.A., LL.B.
12.	Habil Barla	Programme Manager	B.A.
13.	Prakash Minj	Office Assistant	B.A.
14.	Supriya Dey Sarkar	Office Assistant	B.A.
15.	Cresensia Mynsong	Office Assistant	B.A.



OUR ACCOMPLISHMENT

IN THE YEAR 2011 TO 2012



1. TRAINING “PARA-LEGAL PERSONNEL” PROGRAMME

“Training Para-legal Personnel” was a unique and one-of-its kind of programme at LCHR. It was aimed at building up the legal capacity of rural people empowering them to take up legal issues and to fight for justice and protection of their human rights. Under this two year training programme, LCHR equipped them with useful information on various legal issues. Focusing on the civil and criminal justice system and the laws relating to land, this programme enhanced their para-legal and advocacy skills. Various social legislations were taken up in periodic training programmes such as MGNREGA, PDS system, Land Laws, RTI, Right to Health, Right to food, Right to Education, Child Rights. Various Rural Development Schemes were explained to the participants. Matters related to criminal justice system such as offence, FIR, Complaint, Police duties & responsibilities were also studied in depth. Guided field work not only strengthened their capacity but also boosted them to stand up against corruption at various levels. They raised their voice against injustice and the violation of human rights.

Over 120 Para-legal persons have been doing commendable work in their own villages. LCHR has been the resource team in training the para-legal personnel for various community based organizations such as NJS, TSSS and NNET. They have accompanied the people in approaching the concerned authority to settle their issues. Through negotiations they have helped in solving issues in various areas such as domestic violence, health, MGNREGA, electricity, land issues, RTI, PDS, matrimonial cases, pension, problems faced by women and people with special needs, National Family Benefit Scheme, victims of natural disaster such as flood and rural electrification scheme, other National welfare schemes.

2. LEGAL CAPACITY BUILDING PROGRAMME AMONG THE RURAL PEOPLE OF ASSAM



LCHR conducted the fourth round of legal literacy sessions in 10 districts of Assam namely; Morigaon, Nagaon, Karbi Anglong, Nalbari, Sonitpur, Goalpara, Kamrup, Bongaigaon, Udalguri and Barpeta. The aim of these literacy sessions was to build the legal capacity among the rural people of Assam by imparting legal knowledge on various legislations. Knowledge is power. They are motivated to search for constitutional valises enumerated in various enactments. Awareness sessions dealt with the topics such as Rural Development Schemes benefiting people, MGNREGA, PDS, Right to Information, Right to Education, Child Rights etc.

LCHR reached out to certain select interior places in different districts of Assam who were not even aware these beneficial legislations. Enthusiastic interactions between the participants and the LCHR resource team unfolded the legal knowledge which plunged them into action to demand their due. During this year, LCHR conducted 121 sessions where a total of 6,912 people participated, of whom 4,050 were women. In conducting this programme Nagaland Jesuit Society (NJS) has been a major partner. Gauhati High Court Legal Services Committee and District Legal Services Authority also extended their collaboration.



3. LEGAL CAPACITY BUILDING PROGRAMME AMONG THE TEA PLANTATION LABOURERS

Realizing the need to ameliorate the socio-economic condition of the tea plantation labourers and to empower them with legal knowledge this project was implemented in collaboration with the Nagaland Jesuit Society (NJS). The programme was aimed at the integral development of tea plantation labourers in Assam. Therefore, the main task was to impart knowledge of their legal rights enshrined in the “Plantations Labourers’ Act, 1951” and the rules framed thereunder. Studying the inhuman living condition of the labourers working in the tea gardens of Assam, we felt the need for workers to know their rights. The programme was implemented in 5 civil districts of Assam namely- Sonitpur, Dibrugarh, Tinsukia, Nagaon and Udalguri.

Tea plantation labourers learnt their rights under the law. They also realized that it is very important to speak out for better living conditions and working environment. Covering over 150 tea gardens with 250 awareness sessions LCHR has enhanced legal capacity of **7, 984** tea plantation labourers in Assam during this year.



4. CAMPAIGN ON RIGHT TO EDUCATION ACT, 2009



In collaboration with UNICEF, LCHR designed a programme namely “Campaign on Right to Education Act, 2009 (RTE-2009)” to impart knowledge to the people on the Right of Children to Free and Compulsory Education between the age group of 6 and 14 years. The said programme was implemented in Rani and Rampur Developmental Blocks in Kamrup (R) district of Assam. Free and compulsory education being the fundamental right enshrined and guaranteed under Article 21 A of the Constitution of India it was necessary to disseminate the provisions of this legislation to the people in general and parents and teachers in particular.

Participants learnt the importance of elementary education and state as the primary duty bearer to provide free and compulsory education. Parents/ guardians along with members of School Managing Committee (SMC) understood their role, duty and responsibilities for the betterment of their children and also for the development of their village schools. LCHR in collaboration with UNICEF, conducted 80 sessions in 21 Panchayats of Rani and Rampur Blocks, where a total of 4, 419 people participated.



5. PUBLIC HEARING ON RIGHT TO EDUCATION



LCHR facilitated the Assam State Commission for Protection of Child Rights (ASCPCR) to organize the public hearings on RTE – 2009. The first “Public Hearing” on RTE-2009 was held at the Community Centre, Plantation Labour, Salonah under Kaliabor Sub-Division in Nagaon district on September 24, 2011. A total of 32 written complaints were received at the first public hearing held at Salonah in Nagaon district on issues in connection with the implementation of RTE-2009 and 12 complaints were taken up in the presence of both the parties.

On March 30, 2012, LCHR again facilitated ASCPCR to organize another “Public Hearing” on RTE-2009 at Gandhi Bhawan in Morigaon district. 151 complaints were received from Morigaon district out of which 53 were taken up in the presence of both the parties i.e. the complainant and the respondent.

The visit of the commission to monitor the proper implementation of Right to Education Act, 2009 has infused a ray of confidence in the stakeholders such as parents, guardians, teachers, managing committees and people in general. The innocent children in the age group 6–14 years not only have a right to free and compulsory education but also a remedy when it is violated.



6. INTERNATIONAL HUMAN RIGHTS DAY OBSERVED

LCHR observed the 63rd International Human Rights Day. To mark the occasion a function was organized at Officers' Club in Goalpara on December 10, 2011 in collaboration with Goalpara District Legal Services Authority and in association with "ASHA" Women & Child Development Society.

The Programme was presided over by Mr. H.K. Sharma, the District and Sessions Judge, Goalpara. Dr. P. Ashok Babu, Deputy Commissioner, Goalpara, Mr. Utpal Sharma, Additional deputy commissioner, Goalpara and Ravi Sagar, Director, LCHR spoke on the occasion. A total of 211 people attended this programme.



7. INTERNATIONAL WOMEN'S DAY OBSERVED



LCHR in collaboration with Sonitpur District Legal services Authority and Tezpur Law College observed the International Women's Day on March 8, 2012 at Tezpur Law College at Tezpur in Sonitpur district of Assam. The function was witnessed by 90 participants. The occasion was graced by Mr. Tapan Chandra Sharma, Deputy Commissioner, Sonitpur, Mr. A.P. Tiwari, Superintendent of Police, Sonitpur, Mr. Bhuban Barua, Principal, Tezpur Law College and Dr. Lakhi Goswami, Prominent Social Worker, Tezpur and Ravi Sagar, Director, LCHR. LCHR resource team made a presentation on the rights of women and their violations.



8. MINORITY STATUS CERTIFICATE (MSC):

LCHR strives to protect the rights of the religious, linguistic and ethnic minorities enshrined in the article 29 and 30 of the Constitution of India. With its legal expertise LCHR has helped several educational institutions established and administered by the minorities to obtain the minority status certificate in pursuance of Article 30(1) of the Constitution of India. Across Northeast India, LCHR Team has assisted over 40 minority educational institutions to obtain the minority status certificate during this year.

9. PUBLICATIONS:

Publication of legal awareness series of LCHR has educated masses on various issues relating to law, justice and human rights. It provides legal remedies in a simple non legal language which is understandable to the common people. 3 booklets have been added to the list in the year 2011-12. They are:

- i. The Right of Children to Free and Compulsory Education Act, 2009.



- ii. Forest Dwellers – Know Your Rights.



- iii. Bananchal Nibasi – Bananchalar Adhikar.



10. LEGAL ASSISTANCE TO THE POOR:

Many people especially women have walked into the portals of LCHR seeking assistance to resolve their disputes and to deal with the injustice they have faced. While offering legal advice, counseling and consultancy, LCHR also encourages disputing parties to resolve their differences through an Alternative Dispute Resolution System which includes out of court settlement, mutual dialogue, conciliation and mediation, thus saving precious time and money and peace of mind.



11. INTERNSHIP:

LCHR provides opportunities for internship to students of law and social work across the country and even abroad. They learn the art and skills to approach social issues more professionally in LCHR. The interns are encouraged to involve actively in fieldwork and thus learn the skills of advocacy. Among many others, Mr. Ben Anderson from Chicago and Mr. Brendan Patrick Busse from California were the interns who immersed themselves into the activities of LCHR during this year.

Various local and national dailies such as Amar Assam, Batori Kakot, Dainik Agradoot, Dainik Assam, Niyameeya Barta, Pratidin, The Assam Tribune, The Sentinel and The Telegraph have covered the activities of LCHR in their news coverage during the year 2011 to 2012

12. OTHER PROGRAMMES:

12.1 Seminars and Workshops organized by LCHR

- ❖ **April 8, 2011:** A seminar on "Right to Education: Its implication on social action" was organized by LCHR at Bosco Reachout, Ulubari, Guwahati.
- ❖ **June 29, 2011:** Advocates' network meeting at LCHR Office premise in Tezpur Chapter, Judicial Officers', Principal and Professors from Tezpur Law College and other Advocates from Tezpur also attended the meeting.
- ❖ **January 21, 2012:** A workshop on "Human Rights, Good Governance & Gender Equality for prophetic Mission" at Capuchin House, Juriparpath, Panjabari, Guwahati. It was organized by LCHR in collaboration with Streevani, Pune and Montfort Social Institute, Hyderabad. Participants from entire North East attended the said workshop.
- ❖ **January 29, 2012:** Second Workshop on "Human Rights, Good Governance & Gender Equality for prophetic Mission" at Capuchin House, Juriparpath, Panjabari, Guwahati. It was organized by LCHR in collaboration with Streevani, Pune and Montfort Social Institute, Hyderabad.

12.2 Seminars and Workshops participated by LCHR

- ❖ **May 17, 2011:** Shobha K.P. participated in a workshop on Good Governance in the Public Delivery System organized by DBSS and FCFC at Tezpur.
- ❖ **September 27, 2011:** Shobha and Supriya participated in a workshop on "Good governance" at Bosco Reachout, Ulubari, Guwahati.
- ❖ **October 16, 2011:** Shobha K.P. participated in a workshop on UPR at Bosco Reach Out, Ulubari, Guwahati organized by Franciscan International. Different NGOs and social activists from different parts of North East participated in this workshop.
- ❖ **November 30, 2011:** One day "Round-Table discussion on Child Rights" at NIPCCD, Khanapara, Guwahati, organized by ASCPCR and facilitated by NLSIU, Bangalore.
- ❖ **February 20, 2012:** Shobha K.P. & Felcita participated in second phase of the workshop on Good Governance organized at Bosco Reachout, Ulubari, Guwahati.

12.3 Resource persons from LCHR at the Seminars

- ❖ **September 17, 2011:** Ravi Sagar made a powerpoint presentation on "Human Rights and Humanitarian Services" at the one day workshop organized by Assam Institute of Management at the Institute.
- ❖ **September 30, 2011:** Ravi Sagar was the resource person at the Seminar on RTE Act, 2009 held at Tabor, Dimapur, organized by UFC.
- ❖ **October 4, 2011:** Ravi Sagar spoke on "School Administration" at a worksop organised at DBI, Kharghuli, Guwahati for the principal of schools.
- ❖ **October 7, 2011:** Ravi Sagar was the resource person at the workshop on "Human Rights" organized by HEADC at Chandmari, Guwahati.

- ❖ **October 23, 2011:** Ravi Sagar spoke on “Human Rights” at St. Mary's School, organized by VELDS volunteers.
- ❖ **November 25, 2011:** Amal Dutta and Barasha Talukdar were the resource persons at workshop on “The Right of Children to Free and Compulsory Education Act, 2009”, organized by Dept. of Social Work, Assam Don Bosco University.
- ❖ **January 29, 2012:** Ravi Sagar spoke on “Women's Rights” at St. Mary's School, Guwahati for women volunteers.
- ❖ **February 16, 2012:** Ravi Sagar spoke on the “Rights of Prisoners” at a seminar organized by Regional Prison Ministry of India (PMI) at North East Diocesan Social Forum (NEDSF), Kharghuli, Guwahati.

12.4 Staff Orientation and Training programmes

- ❖ **August 4, 2011:** Two day “Staff Orientation” programme was held at Montfort School, Ninth Mile, Jorabat.
- ❖ **February 7, 2012:** Three day “Staff Orientation & Training” programme at St. Paul Institute of Education, Phesama, Nagaland.

12.5 Residential Training Programmes organized by LCHR

- ❖ **April 25 -29, 2011 :** A training programme of 5 days for the para legal personnel of Sonitpur district at Dholail Training Centre in association with TSSS. 14 youth participated and were benefitted from this training programme.
- ❖ **June 10-15 2011 :** A five-day training programme for the para legal personnel of Mayong Block from Morigaon district of Assam was organized at Shilpgram, Panjabari, Guwahati. Over 12 youths participated in this training programme.
- ❖ **July 17-21, 2011 :** 5 days training programme for the para legal personnel of Tripura at Agartala. Around 10 participants selected by ASHA, Dipika Social Service, Pavitra Atma, Annecia NGOs attended the programme.
- ❖ **July 25-29, 2011 :** A para legal personnel training programme on Legal Capacity & Advocacy Skills was organized for 5 days at Gana Chetana Samaj, Tezpur in Sonitpur district of Assam. A total of 18 participants took active part and benefitted from the programme.
- ❖ **August 8-12, 2011 :** 5 days training programme for the para legal personnel was organized at Dhalail Training Centre in association with TSSS. 31 participants and 26 para legal trainees took part in this training programme.
- ❖ **October 8-12, 2011 :** A five-day training programme for para legal personnel in Sonitpur district at Gana Chetana Samaj, Tezpur. A group of around 18 to 20 youths participated in this training programme.
- ❖ **November 01-05 2011 :** 5 days training programme for the para legal personnel of Tripura at ASHA, Holy cross, Damdamia, West Tripura. 20 participants were benefitted from this training programme.
- ❖ **November 12-14, 2011 :** A Three-day para-legal personnel training programme for the Tea-Garden youths and Area Coordinators on Tea Plantation Labour Act, 1951 and Right to Information -2005 was organized at Tezpur Youth Hostel in Sonitpur district. The 37 participants who took part in the training were co-operative through group work and made the training a participatory one.
- ❖ **November 25-29, 2011 :** A five-day follow-up training programme on Legal Capacity & Advocacy Skills for the para legal personnel of Mayong Block at Shilpgram, Panjabari, Guwahati. A total of 12 trainees took active part and benefitted from this training programme.
- ❖ **January 05-09, 2012 :** 5 days training programme for para legal personnel of Sonitpur district in association with TSSS at Dhalail Training Centre, Dhalail. A total of 24 youths participated in this training programme.
- ❖ **February 02 -06, 2012 :** A five-day follow-up training programme for the para-legal personnel of Assam and Tripura in association with NNET at NEDSF, Kharghuli, Guwahati. 42 participants were benefitted from this training programme.
- ❖ **February 13-14, 2012 :** A two-day training programme on Tea Plantation Labour Act, 1951 at Youth Hostel, Tezpur in Sonitpur district of Assam. 36 participants took active part in the training programme.
- ❖ **March 03-07, 2012 :** 5 days training programme for Para-legal personnel in association with TSSS at Dhalail Training Centre in Sonitpur district. 26 youths were benefitted from this programme.



PRACHODAYA
JESUIT HOUSE, UZAN BAZAR
JAHAJ GHAT, GUWAHATI

BALANCE SHEET AS ON 31ST MARCH 2012

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund		Fixed Assets	
Transferred from General Fund	623,421.05	Schedule "A"	523,387.05
Less: Depreciation	100,034.00		
	523,387.05	Current Assets	
General Fund		TDS Receivables	8,840.00
As per last a/c	969,887.55	Cash in hand	5,643.50
Add : Surplus transferred from I/E Account	515,924.00	Cash at bank	406,992.00
	1,485,811.55	Fixed deposit	1,607,929.00
Less : Transferred to Capital Fund	623,421.05		2,029,404.50
	862,390.50		
Corpus Fund	1,167,014.00		
TOTAL (Rs.)	2,552,791.55	TOTAL (Rs.)	2,552,791.55

Schedule : 'B' Significant accounting policies

For and behalf of
Prachodaya, Guwahati

As per our report of even date
For : H.K. Agrawala & Associates
Chartered Accountants
FRN-619293E

Place : Guwahati
Date : 11.07.2012



CA. Harish Kr. Agrawala
Partner
Membership No.-54776



MANAGING TRUSTEE/TRUSTEE
PRACHODAYA

PRACHODAYA
JESUIT HOUSE, UZAN BAZAR
JAHAJ GHAT, GUWAHATI

SCHEDULES ANNEXED TO AND FORMING PART OF BALANCE SHEET AS ON 31st MARCH 2012

SCHEDULE 'A' OF FIXED ASSETS

PARTICULAR	RATE OF DEPN.	GROSS BLOCK			DEPRECIATION			W. D.V AS ON 31.03.2012
		BALANCE AS ON 01.04.11	ADDITIONS	TOTAL	UPTO 31.03.2011	FOR THE YEAR	TOTAL	
Computer	60%	180,545.00	70,000.00	250,545.00	167,991.20	49,532.00	217,523.20	33,021.80
Equipments	15%	220,430.00	105,603.00	326,033.00	83,162.40	36,431.00	119,593.40	206,439.60
Furniture	10%	121,550.00	-	121,550.00	34,975.60	8,657.00	43,632.60	77,917.40
Vehicle	15%	50,675.00	-	50,675.00	19,554.00	4,668.00	24,222.00	26,453.00
Books	0%	166,837.00	8,492.00	175,329.00	-	-	-	175,329.00
Mobile	15%	6,850.00	-	6,850.00	4,266.35	388.00	4,654.35	2,195.65
Electrical fans	15%	5,384.00	-	5,384.00	2,995.40	358.00	3,353.40	2,030.60
TOTAL (Rs.)		752,271.00	184,095.00	936,366.00	312,944.95	100,034.00	412,978.95	523,387.05

MANAGING TRUSTEE/TRUSTEE
PRACHODAYA



PRACHODAYA
JESUIT HOUSE, UZAN BAZAR
IAHAJ GHAT, GUWAHATI

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2012

EXPENDITURE	TOTAL	INCOME	AMOUNT
To <u>LCHR Programmes:</u>		By <u>Donation & Contributions</u>	2,273,447.00
Awareness & Training Programme	818,111.00	" <u>Sale of booklet</u>	13,861.00
Legal Aid & Litigation	207,100.00	" <u>Bank interest</u>	
Public Hearings	37,815.00	<u>Saving Bank interest</u>	11,286.00
Unicef- RTE 2009 Campaign	414,187.00	" <u>Interest on FD</u>	<u>89,768.00</u>
Seminar & Workshop	104,276.00		101,054.00
Human Rights Day Celebration	20,981.00		
Publications	<u>65,000.00</u>		
	1,667,470.00		
" <u>Administrative Expenses</u>			
Periodicals	4,561.00		
Printing & Stationery	32,225.00		
Administrative Expenses	10,000.00		
Wages & Remuneration	76,172.00		
Office Expenses	20,892.00		
Postage & Telephone Expenses	17,524.00		
Office Rent	23,000.00		
Electricity Bill	17,208.00		
Audit Fee	3,309.00		
Bank Charges	<u>77.00</u>		
	204,968.00		
" Exces of Income over Expenditure transferred to General Fund A/C	515,924.00		
TOTAL (RS)	<u>2,388,362.00</u>	TOTAL (RS)	<u>2,388,362.00</u>

For and behalf of
Prachodaya, Guwahati

Place : Guwahati
Date : 11.07.2012

As per our report of even date
For : H.K.Agrawala & Associates
Chartered Accountants
FRN 319293E



CA. Harish Kr. Agrawala
Partner
Membership No.-54776


MANAGING TRUSTEE/TRUSTEE
PRACHODAYA



PRACHODAYA
JESUIT HOUSE, UZAN BAZAR
JAHAJ GHAT, GUWAHATI

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2012

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To <u>Opening Balance</u>		By <u>LCHR Programmes:</u>	
Cash in hand	18,320.50	Awareness & Training Programme	818,111.00
Cash at bank	511,855.00	Legal Aid & Litigation	207,100.00
Fixed deposit	815,900.00	Public Hearings	37,815.00
	1,346,075.50	Unicef- RTE 2009 Campaign	414,187.00
* Corpus fund	351,500.00	Seminar & Workshop	104,276.00
* Donation & Contributions	2,273,447.00	Human Rights Day Celebration	20,981.00
* Sale of booklet	13,861.00	Publications	65,000.00
* <u>Bank interest</u>			1,667,470.00
Saving Bank interest	11,286.00	* <u>Administrative Expenses</u>	
Interest on FD	89,768.00	Periodicals	4,561.00
	101,054.00	Printing & Stationery	32,225.00
		Administrative Expenses	10,000.00
		Wages & Remuneration	76,172.00
		Office Expenses	20,892.00
		Postage & Telephone Expenses	17,524.00
		Office Rent	23,000.00
		Electricity Bill	17,208.00
		Audit Fee	3,309.00
		Bank Charges	77.00
			204,968.00
		* TDS	8,840.00
		* Purchase of Computers	70,000.00
		* Purchase of Books	8,492.00
		* Purchase of Equipment	105,603.00
		* <u>Closing Balance</u>	
		Cash in hand	5,643.50
		Cash at bank	406,992.00
		Investments	1,607,929.00
			2,020,564.50
Total (Rs.)	4,085,937.50		4,085,937.50

As per our report of even date

For and behalf of
Prachodaya, Guwahati

Place : Guwahati
Date : 11.07.2012

For : H.K. Agrawala & Associates
Chartered Accountants
FRN 319293E



CA. Harish K. Agrawala
Partner
Membership No.-54776

MANAGING TRUSTEE/TRUSTEE
PRACHODAYA



OUR PARTNERS

We gratefully acknowledge your partnership and your collaboration.



**Gauhati High Court Legal Services Committee
and District Legal Services Authority
Assam State Commission for
Protection of Child Rights (ASCPCR)**



DKA Austria
Hilfswerk der Katholischen Jungschar



Manos Unidas, Spain



**Mensen
met een
Missie**

Network of North East Tribes (NNET)



ALBOAN, Spain



Loyola Province



Tezpur Social Service Society (TSSS)



Nagaland Jesuit Society (NJS)

“I like the religion that teachers liberty, equality and fraternity”

Dr. B.R. Ambedkar



Visit us at
Legal Cell for Human Rights (LCHR)

18/2 Shree Satya Sai Nilayam
Jorpukhuri, Uzanbazar
Guwahati- 781001

Rupak Nagar, By lane -2
Near Kailashpati Mandir
Tezpur, Dist. Sonitpur

C/O. Hari Pada Saha
Ujjan Abhoynagar, P.H. Road
Abhoynagar Bazar,
Agartala - 799005(West) Tripura
Tel: (0381) 2327055

Tel: (0361) 2733209

Tel: (03712) 220311

www.lchr.in, legalcel@gmail.com