



LEGAL CELL

For Human Rights

(A programme initiative of "PRACHODAYA TRUST")

ANNUAL REPORT 2012-2013

Striving for Justice :

"The time has now come when the courts must become the courts 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...

I am delighted to present the Annual Report 2012 -2013 of Legal Cell for Human Rights (LCHR). The pages of the Annual Report will profile the gradual growth of the organization and its achievements along with issues that have been addressed over the past year.

In striving for justice and human rights, LCHR has set an example by reaching out to the most marginalized and vulnerable communities in the Northeast India. I congratulate the Director and the LCHR team who has been making tireless efforts to reach the objectives set before them.

The challenges are increasing more than ever. Our efforts are like a tiny drop in the ocean. We have not reached the goal but striving towards it. Much left to be done to uphold the human dignity and human rights of the powerless, weak and vulnerable. I look forward your support, collaboration and partnership in order to respond effectively to the challenges before us.



Fr. Arul Susaimanickam SJ
President, LCHR

Director Speaks...

"Striving for Justice" is the motto of LCHR. Accordingly LCHR has been involved in capacity building, advocacy, networking and legal awareness programmes among the people of the Northeast India. Unfolding the various provisions of legislative enactments among the people of the remote rural areas, LCHR has been trying to make them known about their rights and entitlements as enshrined in the Constitution of India and other national and international legislations.

It gives me great pleasure to present to you Annual Report 2012 2013. It mirrors the activities of LCHR undertaken in the last year for protection and promotion of the rights of the poor and weaker section of society. All this was possible owing to the support and collaboration of our partners and well-wishers. I remain indebted to them. My sincere thanks to our committed team played an important role in rendering yeoman service to the needy. I value your comments and suggestions.



Ravi Sagar
Director, LCHR



Legal Cell for Human Rights (LCHR), Guwahati, is a civil society (community based) organization in Northeast region of India run by Kohima Region of the Society of Jesus. It has been conceptualized in the year 2002 when Jesuits of Kohima Region finalized their strategies for the integral development of the people of the Northeast India. Since then it has been working for the vulnerable sections of the society. LCHR visualizes 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. "PRACHODAYA", a registered trust is the legal holder of LCHR which undertakes all activities of LCHR.

THRUST

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

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.

MISSION

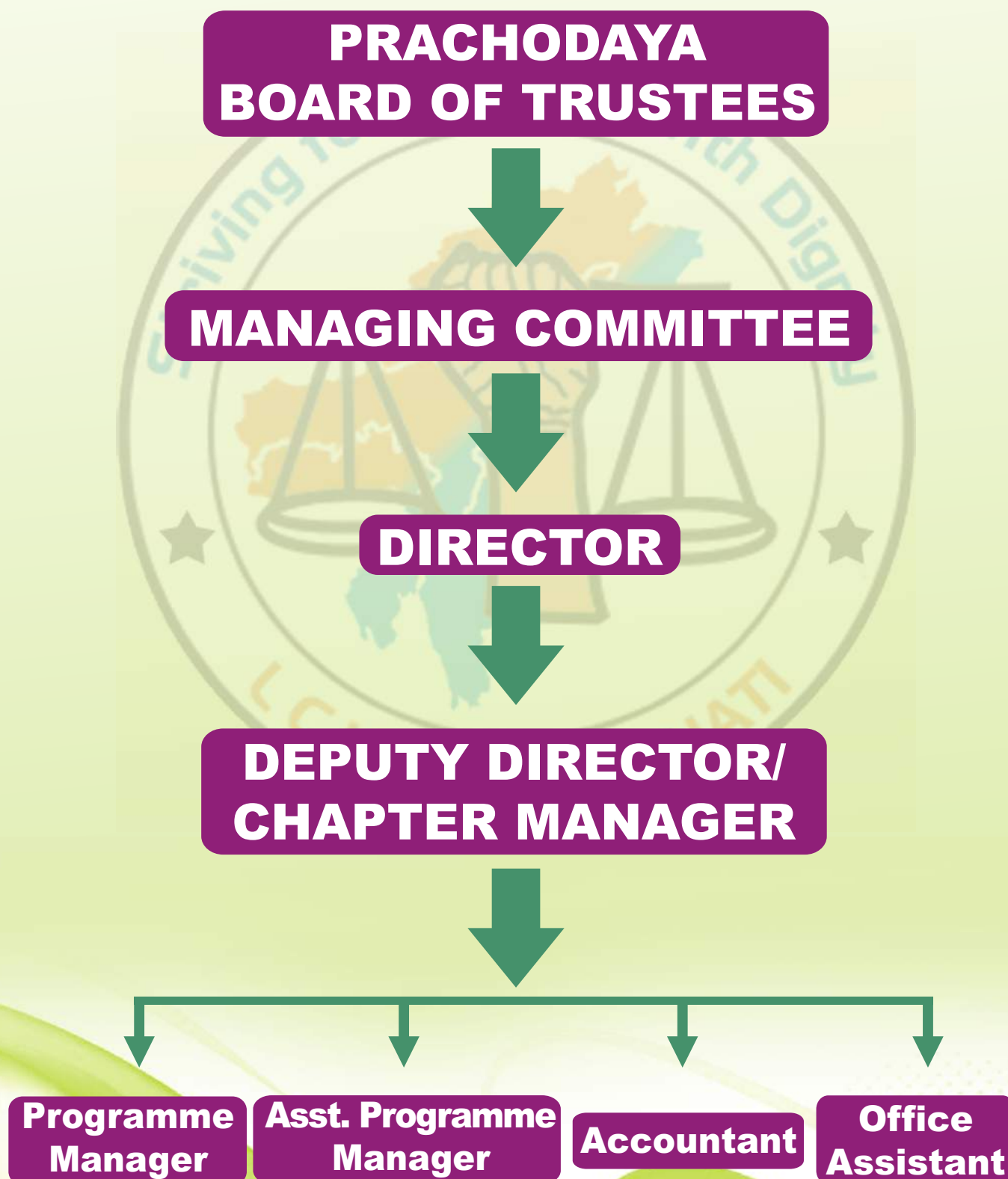
The mission of LCHR is to empower the weak, the poor, the needy and the powerless, accompanying them to claim their inalienable rights and human dignity, which has been impaired by inhuman social structures and unfavorable circumstances.

Objectives

- To join hands with the Government in framing pro-people policies in order to create public opinion through social advocacy.
- To awaken the rural masses through the dissemination of information about their rights and duties.
- To initiate a process of Alternative Dispute Resolution System through negotiation, arbitration and conciliation based on the principles of natural justice and other acceptable legal principles.
- To accompany the poor, the weak, the powerless and the marginalized on a preferential basis in critical litigations.
- To network with voluntary organizations and peoples movements.
- To publish leaflets, handouts and other materials for mass education.
- To train trainers in Para-legal and Advocacy Skills for social transformation.
- To train young advocates in court procedures and legal matters.



ORGANIZATIONAL STRUCTURE



LCHR TEAM

LCHR Team consists of committed Associates, Professionals and Lawyers who render their services to the needy in order to protect and promote their human rights.



Ravi Sagar SJ
Founder Director



Shobha K. P.
Deputy Director



Felcita D' Souza
Chapter Manager (Tezpur)



Rekhamoni Hazarika
Programme Manager



Amal Dutta
Programme Manager



Barasha Talukdar
Programme Manager



Kritanjali Kashyap
Programme Manager



Birolal Jamatia
Programme Manager



Jekashmee Debbarma
Programme Manager



Abinash Narzary
Asst. Programme Manager



Dibbyajyoti Sarma
Asst. Programme Manager



LEGAL CELL

For Human Rights



Chandani Bordoloi
Asst. Programme Manager



Vivek Vikram Borah
Asst. Programme Manager



Papari Sarma
Asst. Programme Manager



Purnima Debbarma
Asst. Programme Manager



Banashree Baishya
Asst. Programme Manager



Tiluttama Hasnu
Asst. Programme Manager



Anila Toppo
Asst. Programme Manager



Shyamashree Choudhury
Asst. Programme Manager



Supriya Dey Sarkar
Accountant



Cresensia Mynsong
Office Assistant



Prakash Minj
Office Assistant



Sabita Barwa
Office Assistant

A warm Welcome to

Papari Sarma, Sabita Barwa, Abinash Narzary, Anila Toppo, Jekashmee Debbarma, Shyamashree Choudhury, Chandani Bordoloi, Dibbyajyoti Sarma, Vivek Vikram Borah

Thank you for your Service

Barasha Talukdar, Banashree Baishya, Cresensia Mynsong, Tiluttama Hansu, Birolal Jamatia, Purnima Debbarma, Papari Sarma, Rekhamoni Hazarika, Kritanjali Kashyap, Jekashmee Debbarma, Shyamashree Choudhury

Achievements in the year 2012-2013

a. Legal capacity building programme among the rural people of Assam in Northeast India :

On January 1, 2008, LCHR launched the programme, "Legal capacity building among the rural people of Assam in Northeast India". Kamrup, Barpeta, Nalbari, Bongaigaon, Goalpara, Udalguri, Morigaon, Nagaon, Sonitpur and Karbi Anglong districts of Assam were chosen for this programme.



In the year 2012-13, LCHR has succeeded in reaching over 5,026 people including 2,237 women of 85 remote villages of those ten selected districts. The topics highlighted/discussed during the programme were : Right of Children to Free and Compulsory Education Act 2009, Right to Information Act 2005, Mahatma Gandhi National Rural Employment Guarantee Act 2005, Public Distribution System, Free Legal Aid to the Poor, Rights of the woman and child etc.



In the last 6 years LCHR has conducted 513 legal awareness sessions in which 28, 175 (Male: 15, 376 & Female: 12, 799) people directly participated in the legal literacy sessions in 10 districts of Assam mentioned above.

b. Training on Para-legal & Advocacy Skills:

Since 2008, LCHR has been training people on Para-legal & Advocacy Skills. "Training on Para-legal & Advocacy Skills" is a unique programme of LCHR. The trained persons can be called "bare-foot lawyers". They are trained in order to take the laws straight to the homes of the people.

In the year 2012-13, 167 people were trained in Dhubri, Udalguri, Kamrup, Morigaon, Nagaon, Sonitpur, North Lakhimpur, Tinsukia and Dibrugarh districts



of Assam and North Tripura, Dhalai, Khowai and West Tripura districts of Tripura. In association with the trainees, LCHR organized 305 legal literacy sessions in the respective Panchayats of the trainees.

283 Para-legal Persons from Assam and Tripura are trained by LCHR in a short span of 6 years.



c. Public Hearing on Right to Education :



A "Public Hearing on Right to Education" was held on April 21, 2012 at the auditorium of Deshbandhu Bidyapith Higher Secondary School, Hojai in Nagaon district of Assam. LCHR facilitated the Public Hearing which was organized by Assam State Commission for Protection of Child Rights (ASCPCR).

The Hon'ble Chairperson of ASCPCR, Dr. (Capt.) Suchitra Kakoty, members of ASCPCR Mr. Pranjal Saikia, Mrs. Runumi Gogoi and Mrs. Kalyani Das, and Adv. Ravi Sagar, Director, LCHR, Mr. Biswajit Pegu, Sub-Divisional Officer (Civil), Hojai, Mr. K. K. Baruah, District Mission Coordinator cum District Elementary Education Officer, Nagaon district and Mr. Bidyut Bikash Bhagawati, Circle Officer were the guests of honour.

There were a gathering of 900 people from Hojai Sub-Division of Nagaon district in the Public Hearing. Out of 30 (thirty) written complaints the commission had taken up 10 (ten) complaints in the presence of complainants and respondents.



d. Health Check up Camp :

On August 4, 2012, LCHR facilitated Guwahati Refinery to organize a health check up camp for flood affected people of Mayong Development Block in

Morigaon district of Assam. It was held at Pabhakati Kacharigaon Lower Primary School, Sildubi village. There are 398 families in the village.



A team of 10 doctors and 25 para-medical persons deputed by Guwahati Refinery including Dr. A. K. Sharma, Chief Medical Officer, Guwahati Refinery Hospital, Mr. Malay Baruah, Mr. M. Das, Public Relation Officer, Guwahati Refinery, and Dr. P. Choudhury were present in the camp.

Over 700 flood affected people were benefited in the health check up camp.

e. International Human Rights Day Celebration :

In collaboration with Morigaon District Legal Services Authority, LCHR celebrated the 64th International Human Rights Day on December 10, 2012 at the Auditorium of the Morigaon Zila Parishad. About 150 people participated in the programme from different parts of Morigaon district including Judicial Officers, Advocates, Law students, children



from different schools and senior citizens of Morigaon district.



Mr. P. C. Das, District & Sessions Judge, Morigaon district, Mr. V. V. Solanki, Deputy Commissioner, Morigaon district, Mr. A. Haque, Superintendent of Police, Morigaon district, Adv. Ravi Sagar, Director, LCHR were the dignitaries present in the occasion.

f. Seminar on Public Distribution System and Role of Para-Legal Persons :

On February 24, 2013, LCHR organized a seminar on "Public Distribution System and Role of Para-legal Persons" at Bosco Reach Out, Ulubari, Guwahati. The seminar was inaugurated by Honorable Justice Mr. P. K. Saikia, Gauhati High Court. Honorable Justice Mrs. Anima Hazarika, Gauhati High Court and Mr. Dilip

Kumar Mahanta, District and Sessions Judge, Kamrup district were present in the concluding ceremony of the seminar. Mrs. Enakshi Dutta, Executive Director, Foundation for Social Transformation (FST), Guwahati, Mr. S. J. Thakur, Inspector, Food, Civil Supplies and Consumer Affairs, Govt. of Assam and Adv. Ravi Sagar, Founder Director



of LCHR were the guests of the seminar.



More than 50 participants from Kamrup, Nagaon, Udalguri, Morigaon, Sonitpur, Dibrugarh and Tinsukia districts of Assam took part in the seminar. There were trained Para-legal persons of LCHR and representatives from civil society organizations.

g. Minority Status Certificate :

Schools opened to impart education primarily to minority communities could apply for the Minority Status Certificate to the competent authority of the State government and also to the National Commission for Minority Educational Institutions. Many institutions approached LCHR to apply for the Minority Status Certificate on behalf of their institutions.

In 2012-13, National Commission for Minority Educational Institutions issued 77 Minority Status Certificates to the institutions of Northeast India because of LCHR initiative. 13 schools are in pending.

h. Conciliation and Legal Assistance :

Since its inception, LCHR facilitated free conciliation and legal assistance to the poor and weaker sections of the society. In the year 2012-13, over 50 poor people were provided free legal assistance.

Training organized by LCHR :

1. A five days training on "Para-legal and Advocacy Skills" was held at Shilpgram, Guwahati, in Kamrup district of Assam from May 31 to June 4,

2012. There were 17 trainees from Moirabari and Kapili Development Blocks of Morigaon district and Bezera Development Block of Kamrup district.

2. A five days training programme on "Capacity building of tribal leaders through Para-legal and skills trainings" was organized from June 6 to 10, 2012 in Shilpgram, Guwahati. The trainees were from Jagun, Tinsukia, Mazbat, Sonitpur and Chapar of Assam. There were 25 participants in the said training programme.
3. From June 10 to 14, 2012, "Capacity building of tribal leaders through Para-legal and skills trainings" was held at the Auditorium of Association for Social and Human Advancement (ASHA), Damdamia, Tripura. There were 25 participants in the training programme from Mohar Para, Kathalcherra, Kamaranga, Gandhacherra and Damdamia of Tripura.
4. 1st training programme of YEAR I, "Training 180 Para-legal persons among the Tea Plantation Labourers in Assam" was organized from June 22 to 26, 2012 at Shilpgram, Guwahati. The number of participants was 65 from Tinsukia, Dibrugarh, Sonitpur, Nagaon and Udalguri districts of Assam.
5. From August 21 to 25, 2012, a five days training programme on "Community Managed Sustainable Livelihood Promotion: Programme for Improved Livelihoods through Empowerment of the Civil Society in Rural North East India" was held at Dholaibil Training Centre, Sonitpur district of Assam in association with Tezpur Social Service Society (TSSS). There were 20 Para-legal persons in the programme.
6. A five days training programme on "Capacity building of tribal leaders through Para-legal and skills trainings" was held at ASHA, Damdamia, Tripura from September 9 to 13, 2012. There were 25 participants in the training programme from different districts of Tripura.





7. From September 15 to 19, 2012, a five days training on "Capacity building of tribal leaders through Para-legal and skills trainings" was held at Capuchin House, Guwahati. There were 18 participants in the training programme from Tinsukia, Sonitpur, Dhubri and Udalguri districts of Assam.
8. 2nd training programme of YEAR I, "Training 180 Para-legal persons among the Tea Plantation Labourers in Assam" was organized from September 19 to 23, 2012 at Shilpgram, Guwahati. There were 52 participants from different tea gardens of Assam in the training programme.
9. Training on "Para-legal and Advocacy Skills" was held at Shilpgram, Guwahati, from October 30 to November 3, 2012 for the trainees of Morigaon and Kamrup districts of Assam. The number of participants was 15.
10. A two days training programme on "Community Managed Sustainable Livelihood Promotion: Programme for Improved Livelihoods through Empowerment of the Civil Society in Rural North East India" was organized at TSSS training centre, Dhalaibil in Sonitpur district from November 8 to 10, 2012. A total of 32 trainees participated in the training programme.
11. From November 16 to 20, 2012, a training programme on "Community Managed Sustainable Livelihood Promotion: Programme for Improved Livelihoods through Empowerment of the Civil Society in Rural North East India" was held at TSSS Training Centre, Dhalaibil under Sonitpur district of Assam. The number of participants was 18.
12. 3rd training programme of YEAR I, "Training 180 Para-legal persons among the Tea Plantation Labourers in Assam" was held at Shilpgram, Guwahati from December 7 to 11, 2012. There were 50 participants in the training programme from Nagaon, Sonitpur, Udalguri, Dibrugarh and Tinsukia districts of Assam.



13. "Capacity building of tribal leaders through Para-legal and skills trainings" was held at Capuchin House, Guwahati from December 16 to 20, 2013. A total of 20 participants were present in the training programme.
14. A five days training programme on "Capacity building of tribal leaders through Para-legal and skills trainings" was held at ASHA, Damdamia, Tripura from January 24 to 28, 2013. The number of participants was 20.
15. A training programme on "Community Managed Sustainable Livelihood Promotion: Programme for Improved Livelihoods through Empowerment of the Civil Society in Rural North East India" was organized at TSSS Training Centre, Dhalabail in Sonitpur district of Assam from February 7 to 11, 2013. There were 11 participants in the training programme.
16. "Training Para-legal personnel in Kamrup district of Assam in Northeast India" was held for the trainees of Dimoria Development Block of Kamrup district from February 2 to 6, 2013 at Capuchin House, Guwahati. There were 13 trainees in the programme.



LCHR Organized Lawyers Meeting :

1. On July 21, 2012, 'All Tribal Lawyers' Meeting" was held in the Office of the LCHR, Agartala Chapter in which 11 tribal lawyers of Tripura participated. Adv. Ravi Sagar, Adv. Shobha K.P., and Adv. Birolal Jamatia were the resource persons in the said programme.
2. On August 27, 2012 consultation meeting on "Formation of Tripura Catholic Lawyers' Association" was held at LCHR, Agartala Chapter. Adv. Ravi Sagar was the resource person in the meeting. There were 8 young/junior lawyers of Tripura present in the meeting.
3. "Lawyers' Meeting" was organized in the Office of LCHR, Tezpur Chapter on September 30, 2012. Adv. Ravi Sagar and Sr. Felcita D'Souza were the





resource persons of the meeting. There were about 6 lawyers present in the meeting.

4. On November 10, 2012, LCHR organized "Lawyers' Meeting" at Bishop's House, Shillong, Meghalaya. Archbishop Dominic Jala Sdb DD, Rev. Fr. John Madhur, Vicar General, Adv. Ravi Sagar, Adv. Shobha K. P. and 17 lawyers from Shillong were present in the meeting.
5. On February 17, 2013, "Lawyers' Meeting" was held at Bishop's House, Bongaigaon. Adv. Ravi Sagar and Sr. Felcita D'Souza were the resource persons of the meeting. There were 10 lawyers present in the meeting.

LCHR Participated :

1. On October 1, 2012, Adv. Amal Dutta participated in a seminar/interface on the theme "Budget for the Future of Assam: Share of Children in the Budget" held at Don Bosco Institute, Kharghuli. The interface focused mainly on the issues related to the budget, financial flow and schemes related to children. It was organized by North Eastern Social Research Centre (NESRC), Guwahati and HAQ: Centre for Child Rights, New Delhi.
2. On October 4, 2012, Adv. Ravi Sagar and Adv. Amal Dutta participated in the "Refresher Training on UNICEF's Funding Authorization and Reporting Procedures" at Hotel Rajdhani Rejency, Guwahati. The training commenced at about 10.30 am and continued till 2.00 pm. It was organized by UNICEF.
3. From November 21 to 23, 2012, Adv. Ravi Sagar participated in a "Workshop on Leadership Principles" by Christ Lowney at Kolkata.
4. On November 27 & 28, 2012, Adv. Ravi Sagar and Sr. Felcita D'Souza participated in the evaluation meeting with Ms Floor, representative of Mensen met een Missie (MM), Netherland at NEDSF, Guwahati at Kamrup (M).
5. On December 7, 2012, Adv. Amal Dutta participated in a seminar "CSR-CSO Bridge-2012" at Pragati Manor, Guwahati. It was organized by Confederation of Indian Industries (CII).
6. On December 14, 2012, Adv. Amal Dutta and Mr. Biswanath Debbarma



participated in a partners' meeting organized by Foundation for Social Transformation (FST). It was held in the office of the FST, Uzanbazar, Guwahati.

7. On March 15, 2013, LCHR programme managers Adv. Amal Dutta, Mr. Abinash Narzary, Adv. Dibbyajyoti Sarma, Ms Chandani Bordoloi and Adv. Vikram Borah participated in a "Regional Conference on dealing with HIV/AIDS: Business response to prevention, care, support and treatment services for HIV in India" at Hotel Brahmaputra Ashok, Guwahati. It was organized by Confederation of Indian Industry (CII).

LCHR was Invited :

1. On April 10, 2012, Adv. Ravi Sagar was invited as a guest lecturer of Master in Social Work (MSW) Department at Bosco Institute, Jorhat.
2. On May 27, 2012, Adv. Amal Dutta and Adv. Barasha Talukdar were invited as resource person of "Training Para-legal Volunteer" at Bongaigaon organized by Indo-Global Social Service Society (IGSSS).
3. On June 10, 2012, Adv. Amal Dutta was the resource person on a seminar on Child Rights and RTE-2009 & inauguration of Children Parliament organized by FASCE India at Choibari Tea Estate, Bahalpur in Dhubri district of Assam.
4. Adv. Ravi Sagar was invited to Nuremberg, Germany for the strategic planning workshop from June 20 to 24, 2012 organized by Global Ignatian Network (GIAN). The workshop was on a thematic issue, "Peace and Human Rights". He also visited partners of LCHR in Spain, Austria, Germany and Netherland.
5. On August 18, 2012 Adv. Ravi Sagar was the resource person in a talk show Raiz Mel organized by News Time Assam. A topic dealt on the show was "Flood Relief & Role of Panchayats". Mr. Harendra Nath Das, Retd. Chief Secretary, Govt. of Assam, Adv. Santanu Barthakur, Mr. Ariful Hussain, Social worker were also there in the talk show.
6. On September 20, 2012, Adv. Amal Dutta and Mr. Abinash Narzary were the resource persons in the "Transformational Development Programme" organized by World Vision India at Himgog village under Dimoria Development Block of Kamrup district of Assam.



7. From September 20 to 23, 2012, Adv. Ravi Sagar was the resource person on Law Papers (Human Rights) at Orience Theological College, Shillong.
8. On November 6, 2012, Adv. Ravi Sagar and Adv. Shobha K.P. were the resource persons in the seminar on "Right to Education and It's Implications along with tips for School Administration" organized by Diocesan Commission for Education at Bishop's House, Ambari, Guwahati.
9. On November 6, 2012, Adv. Amal Dutta was the resource person on a stakeholders meeting for police. He took a session on "Child Rights and Police". The seminar was organized by Butterflies', New Delhi and Snehalaya, Guwahati at Aditya's Hotel, Centre Point, Tezpur. It is a project of the South Asia Alliance of Grassroots Organizations for Child Rights (SAARN). There were about 38 Police Officers of Sonitpur district who participated in the training programme. Sr. Felcita D' Souza, Ms. Rekhamoni Hazarika and Mr. Abinash Narzary of LCHR also participated in the meeting.
10. On November 12, 2012, Adv. Ravi Sagar was the resource person in the seminar on "Juvenile Justice" organized by Women's Cell, Nowgong College. The programme was held in the college auditorium. Adv. Shobha K.P. also participated in the programme. A total of 115 participants participated in the seminar.
11. On November 15, 2012, Adv. Ravi Sagar was the resource person on 'Implications of RTE-2009 and the recent Supreme Court's Judgment' at DDSS, Imphal, the state capital of Manipur. A total of 38 participants were present in the seminar.



12. On November 26, 2012, Adv. Amal Dutta was a resource person in the 'Leadership Continuum' organized and conducted by the World Vision India, AMRI Area Development Programme (ADP) at Trysen Hall, Sonapur under Kamrup district of Assam. He spoke on "Right to Information Act 2005 and Social Welfare Schemes". About 60 participants participated in the programme.
13. Adv. Amal Dutta was the resource person on "Consultative workshop with different stakeholders" under Child Rights Project supported by Child Rights & You (CRY), New Delhi and implemented by Gramya Vikash Mancha (GVM) on January 8, 2013. The programme was held at the GVM Extension Campus-1, Barbari, Nalbari.
14. On January 31, 2013, Adv. Ravi Sagar was the resource person for the topic "Legal aid for Women", in the "Training Programme cum Workshop on Gender Mainstreaming and Knowledge Management" held at NIRD, Khanapara, Guwahati. It is a joint project of Government of India, North Eastern Council, Ministry of Development of North Eastern Region and International Fund for Agricultural Development (IFAD).
15. Adv. Amal Dutta was invited as a resource person on February 26 & 27, 2013 on a "Workshop on Child Rights for Teachers" at Pobitora Hat, Morigaon district of Assam. It was a project for the South Asia alliance of grassroots organizations for Child Rights.





LCHR activities are published in the news papers. The total number of LCHR news published in the year 2012-13 was 42. The news published in the daily papers like: Ajir Dainik Batori, Dainik Agradoot, Adinar Sangbad, Amar Asam, Doinik Asam, The Assam Tribune, Asomiya Pratidin, Seven Sisters Post, Janasadharan, Niyamiya Barta, Asomiya Khabar Doinik Yugasangkha, Sakalbela, The Hills Times, Dainik Karbi, Sangbad Pratidinar, The Arleng Daily, Karbi Anglong Arnivang, Thekar Arnivang and Tripura Times.



PRACHODAYA
JESUIT HOUSE, UZAN BAZAR
JAHAJ GHAT, GUWAHATI

BALANCE SHEET AS ON 31ST MARCH' 2013

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Capital Fund</u>		<u>Fixed Assets</u>	
As per last a/c	523,387.05	(Schedule "B")	541,790.05
Add: Transferred from General Fund	135,997.00		
	659,384.05	<u>Current Assets</u>	
Less: Depreciation	117,594.00	TDS Receivables	8,840.00
	541,790.05	Cash in hand	55,742.50
<u>General Fund</u>		Cash at bank	1,855,276.00
As per last a/c	862,390.50	Investments	2,675,233.75
Add : Net Surplus transferred			4,595,092.25
from Income & Expenditure	1,497,322.75		
Account	2,359,713.25		
Less : Transferred to Capital Fund	135,997.00		
	2,223,716.25		
<u>Project Fund</u>	633,362.00		
(As per Schedule 'A')			
Corpus Fund	1,738,014.00		
TOTAL (Rs.)	5,136,882.30	TOTAL (Rs.)	5,136,882.30

Schedule : 'B' Significant accounting policies

For and behalf of
Prachodaya, Guwahati

Place : Guwahati
Date : 06.05.2013

[Signature]
RAVISHANKAR



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

[Signature]
CA. Harish Kr. Agrawala
Partner
Membership No.-54776





PRACHODAYA
JESUIT HOUSE, UZAN BAZAR
JAHAJ GHAT, GUWAHATI

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2013
GENERAL FUND

EXPENDITURE	TOTAL	INCOME	AMOUNT
To <u>LCHR Programmes</u>		By Donation & Contributions	3,197,742.00
Awareness & Training Programme 1,211,663.00		" <u>Bank interest</u>	
Legal Aid & Litigation 222,168.00		" Income on Mutual Fund 14,204.75	
Seminar & Workshop 60,269.00	1,494,100.00	Saving Bank interest 45,739.00	
" <u>Administrative Expenses</u>		Interest on FD 103,690.00	163,633.75
Periodicals 5,890.00		" Sale of booklet	9,075.00
Printing & Stationery 130,755.00			
Administrative Expenses 12,000.00			
Wages & Remuneration 8,770.00			
Office Expenses 45,135.00			
Postage & Telephone Expenses 9,177.00			
Office Rent 109,000.00			
Electricity Bill 17,061.00			
Subscription 20,000.00			
Audit Fee 4,494.00			
Bank Charges 157.00	362,439.00		
" Charity & Donation	12,660.00		
" Exces of Income over Expenditure c/d	1,501,251.75		
TOTAL (RS)	3,370,450.75	TOTAL (RS)	3,370,450.75
" Transfer to Project fund 3,929.00		Exces of Income over Expenditure b/d	1,501,251.75
" Net Surplus transferred to General Fund 1,497,322.75			
TOTAL (RS)	1,501,251.75	TOTAL (RS)	1,501,251.75

For and behalf of
Prachodaya, Guwahati

Place : Guwahati
Date : 06.05.2013

Ravi Sankar



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

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



PRACHODAYA
JESUIT HOUSE, UZAN BAZAR
JAHAI GHAT, GUWAHATI

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2013

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To <u>Opening Balance</u>		By Project Expenses	3,945,990.00
Cash in hand	5,643.50	(As per Schedule 'A')	
Cash at bank	406,992.00	" <u>LCHR Programmes</u>	
Investments	1,607,929.00	Awareness & Training Programme	1,211,663.00
	2,020,564.50	Legal Aid & Litigation	222,168.00
" Contribution to Corpus fund	571,000.00	Seminar & Workshop	60,269.00
" <u>Donation & Contributions</u>			1,494,100.00
Project Fund (As per Schedule 'A')	4,575,423.00	" <u>Administrative Expenses</u>	
General Fund	3,197,742.00	Periodicals	5,890.00
" <u>Bank interest</u>		Printing & Stationery	130,755.00
Income on Mutual Fund	14,204.75	Administrative Expenses	12,000.00
Saving Bank interest	45,739.00	Wages & Remuneration	8,770.00
Interest on FD	103,690.00	Office Expenses	45,135.00
" Sale of booklet	9,075.00	Postage & Telephone Expenses	9,177.00
		Office Rent	109,000.00
		Electricity Bill	17,061.00
		Subscription	20,000.00
		Audit Fee	4,494.00
		Bank Charges	157.00
			362,439.00
		" Charity & Donation	12,660.00
		" <u>Capital Equipments</u>	
		Computer	82,850.00
		Books	21,742.00
		Equipments	16,850.00
		Mobile	14,555.00
			135,997.00
		" <u>Closing Balance</u>	
		Cash in hand	55,742.50
		Cash at bank	1,855,276.00
		Investments	2,675,233.75
			4,586,252.25
Total (Rs.)	10,537,438.25	Total (Rs.)	10,537,438.25

For and behalf of
Prachodaya, Guwahati

Place : Guwahati
Date : 06.05.2013

RAJIB BAR



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

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



OUR PARTNERS



सत्यमेव जयते

Assam State Commission for Protection of Child Rights (ASCPCR)
Morigaon District Legal Services Authority.



DEUTSCHE PROVINZ DER JESUITEN



Manos Unidas, Spain



ALBOAN, Spain



Loyola Province



Nagaland Jesuit Society (NJS)
Nagaland Jesuit Educational
Charitable Society (NJECS)



DKA Austria

Hilfswerk der Katholischen Jungschar



Tezpur Social Service Society (TSSS)



Mensen
met een
Missie

NETWORK OF NORTH EAST TRIBES (NNET)



Visit us at :

Legal Cell for Human Rights (LCHR)

18/2 Shree Satya Sai Nilayam
Jorpukehuri, Uzanbazar
Guwahati-781001, Assam
Tel : (0361) 2733209

Rupak Nagar, Bye Lane-2,
Near Kailashpati Mandir,
Tezpur, Dist. Sonitpur, Assam
Tel : (03712) 220311

C/O Hari Pada Saha
Ujjan Abhoynagar, P.H. Road
Abhoynagar Bazar,
Agartala-799005, Tripura
Tel : (0361) 2327055

www.lchr.in, legalcel@gmail.com