

**ANNUAL ACTIVITY REPORT
&
AUDITED STATEMENTS OF ACCOUNTS
2019-20**

APHRC

**ASSOCIATION FOR PROMOTION OF HUMAN RIGHTS
CONVENTION**

Rgd.No.233/2014

**# 1-5-599/6B, Balaji Colony, Tirupati, Chittoor, dt,
Andhra Pradesh, India.**

**ANNUAL ACTIVITY REPORT
&
AUDITED STATEMENTS OF ACCOUNTS
2019-20**

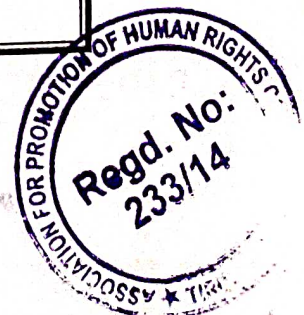
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**ASSOCIATION FOR PROMOTION OF HUMAN RIGHTS
CONVENTION**

Rgd.No.233/2014

**# 1-5-599/6B, Balaji Colony, Tirupati,Chittoor,dt,
Andhra Pradesh, India.**

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Date: 30-05-2020

AUDITOR'S REPORT

We have audited the attached balance sheet of the ASSOCIATION FOR PROMOTION OF HUMAN RIGHTS CONVENTION, Rgds No: 233/2014, D.NO: D.NO:1-5-599/6B, BALAJI COLONY, TIRUPATI URBAN(M), CHITTOOR(Dt), ANDHRA PRADESH., For the period of 01-04-2019 to 31-03-2020 and annexed Income & Expenditures Account of the association ending as on the date.

1) WE REPORT THAT:

- a) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion proper books of accounts as required by law, have been kept by the association as far as appears from our examination of those books.
- c) The Balance Sheet and Income & Expenditure account dealt in by this report are in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us, the said accounts together with the notes on accounts given a true and fair view.
 - i. In case of Balance sheet of the state of affairs of the association as at 31st, March, 2020 and
 - ii. In the case of the Income and Expenditure Accounts, the excess of expenditure over income of the association for the year ended on that date

For RAO REDDY & ASSOCIATES
Chartered Accountants
Firm Regn. No. 015295S

D. Hari Nadha Reddy 30/05/2020
D. Hari Nadha Reddy
Partner - M.No.235300

ASSOCIATION FOR PROMOTION OF HUMAN RIGHTS CONVENTION

Rgds No: 233/2014

D.NO:1-5-599/6B, BALAJI COLONY, TIRUPATI URBAN(M), CHITTOOR(Dt), ANDHRA PRADESH,

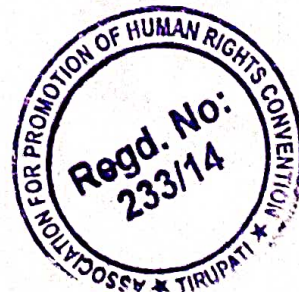
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDING AS ON 31-3-2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE		BY AWARENESS PROGRAMMES	
Cash on Hand	350.00	Human Rights awareness camps	23500.00
Cash at Bank		HIV/AIDS Awareness camps	23200.00
SYD A/c:32422010007963	3550.35	Health and sanitation awareness camps	23555.00
Members Contribution.	58450.00	Awareness on child care	25150.00
Donations.	337059.14	Awareness on drinking water	20100.00
Bank Interest.	102.07	BY WORKSHOP ON WOMEN ISSUES	
		Workshop on Domestic Violence.	20950.00
		Workshop on Harassment at work Place.	19850.00
		Workshop on child Rights	21100.00
		BY AGRICULTURE TRAININGS	
		Organic farming	19750.00
		Conservation agriculture methods.	20355.00
		Agriculture technologies	21250.00
		Composting methods	18400.00
		BY REHABILITATION PROGRAM	
		Day care to aged persons	20400.00
		Rehabilitation to street children	21255.00
		BY WOMEN SKILLS TRAININGS	
		Tailoring and embroidery	12450.00
		Saree Painting.	13850.00
		BY COVID-19 SERVICES	
		Food Distribution.	15950.00
		Rice and groceries Distribution.	11150.00
		BY ASSETS	
		Wood Alamara	2350.00
		BY ADMINISTRATIVE EXPENSES.	
		Staff Salary	36000.00
		Printing & Stationery.	2150.00
		Travel.	2800.00
		Office Expenses.	2255.00
		Bank Charges.	15.00
		BY OPENING BALANCE	
		Cash on Hand	400.00
		Cash at Bank	
		SYD A/c:32422010007963	1326.56
TOTAL	399511.56	TOTAL	399511.56

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As Per Books of Accounts Produced.

For **RAO REDDY & ASSOCIATES**
 Chartered Accountants
 Firm Regn. No.015295S
D. Hari Nacha Reddy
 D. Hari Nacha Reddy
 Partner - M.No.235300
 20/05/2020



ASSOCIATION FOR PROMOTION OF HUMAN RIGHTS CONVENTION

Rgds No: 233/2014

D.NO:1-5-599/GD, DALAJI COLONY, TIRUPATI URDAN(M), CHITTOOR(DT), ANDHRA PRADESH.

INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDING AS ON 31-3-2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO AWARENESS PROGRAMMES			58450.00
Human Rights awareness camps	23500.00	By Members Contribution.	337059.14
HIV/AIDS Awareness camps	23200.00	By Donations.	102.07
Health and sanitation awareness camps	23555.00	By Bank Interest.	
Awareness on child care	25150.00		
Awareness on drinking water	20100.00		
TO WORKSHOP ON WOMEN ISSUES			
Workshop on Domestic Violence.	20950.00		
Workshop on Harassment at work Place.	19850.00		
Workshop on child Rights	21100.00		
TO AGRICULTURE TRAININGS			
Organic farming	19750.00		
Conservation agriculture methods.	20355.00		
Agriculture technologies	21250.00		
Composting methods	18400.00		
TO REHABILITATION PROGRAM			
Day care to aged persons	20400.00		
Rehabilitation to street children	21255.00		
TO WOMEN SKILLS TRAININGS			
Tailoring and embroidery	12450.00		
Saree Painting.	13850.00		
TO COVID-19 SERVICES			
Food Distribution.	15950.00		
Rice and groceries Distribution.	11150.00		
TO ADMINISTRATIVE EXPENSES.			
Staff Salary	36000.00		
Printing & Stationery.	2150.00		
Travel.	2800.00		
Office Expenses.	2255.00		
Bank Charges.	15.00		
Excess of Income Over Expenditure.	176.21		
TOTAL	395611.21	TOTAL	395611.21

As Per Books of Accounts Produced.

For RAO REDDY & ASSOCIATES
Chartered Accountants
Firm Regn. No. 015295S

(Signature)
Hari Nadha Reddy 30/05/2020
Partner - M.No.235300



ASSOCIATION FOR PROMOTION OF HUMAN RIGHTS CONVENTION

Rgds No: 233/2014

D.NO:1-5-599/6B, BALAJI COLONY, TIRUPATI URBAN(M), CHITTOOR(DL),ANDHRA PRADESH.

BALANCE SHEET AS ON 31-3-2020

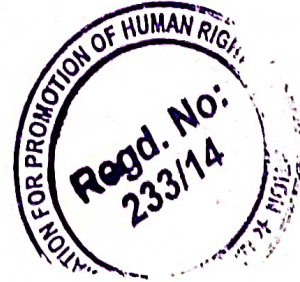
LIABILITY	AMOUNT	ASSETS	AMOUNT
General fund	15900.35	Cash on Hand	400.00
Excess of Income Over Expenditure.	176.21	Cash at Bank	1326.56
Capital Fund	49000	SYD A/c:32422010007963	42500.00
		Computers	6500.00
		Printer	4550.00
		Iron Rack	5250.00
		Chairs	2200.00
		Wood Tables	2350.00
		Wood Alamara	65076.56
TOTAL	65076.56	TOTAL	65076.56

As Per Books of Accounts Produced.

Ramreddy

For RAO REDDY & ASSOCIATES
Chartered Accountants
Firm Regn. No.015295S

Hari Nadha Reddy 30/05/2020
Hari Nadha Reddy
Partner - M.No.235300





Canara Bank
TIRUPATHI M R PALLE
Statement of Account
(01-APR-19 to 31-MAR-20)

Account No:	32422010007963	Branch Code:	3242	Opening Balance :	3,550.35
Customer ID:	42433501	Branch :	TIRUPATHI M R PALLE	Closing Balance : (as on 8-Oct-2020)	1,337.42
IFSC :	SYNB0003242	Unclear Balance (as on 8-Oct-2020) :	0.00	Sweepin Amt Available (as on 8-Oct-2020)	0
Hold Amount:	0				

Ms A P H R CONVENTION

Product Name : SAVINGS BANK METRO-URBAN
Branch email id :Branch Address :
D NO 9-37/1 AND 2 MAIN ROAD
AMARAVATHI NAGAR M R PALLE
CHITTOOR DIST
TIRUPATHIASSOCIATION FOR PROMOTION OF
HUMAN
RIGHTS CONVENTION H NO 1 5 599 6 B
GROUND FLOOR BALAJI COLONY
TIRUPATI
ANDHRA PRADESH
INDIA
517502India
517501Nomination Reg No:
Nominee Name: NOT OPTED
Nomination Reg Date:

Txn Date	Value Date	Particulars	Cheque No.	Withdrawals	Amount in INDIAN RUPEES		Balance
					Deposits		
01-APR-19	01-APR-19	B/F ...			3,550.35		3,550.35
30-JUN-19	30-JUN-19	CASA CREDIT INTEREST CAPITALIZED			30.97		3,581.32
01-OCT-19	30-SEP-19	CASA CREDIT INTEREST CAPITALIZED			30.37		3,611.69
05-NOV-19	05-NOV-19	CASH DEP TIRUPTIMRPAL			300.00		3,911.69
27-DEC-19	27-DEC-19	CHQ PAID VG SUKUMAR - TIRUPTIMRPAL	610005289101	2,900.00			1,011.69
30-DEC-19	30-DEC-19	CASH DEP TIRUPTIMRPAL			300.00		1,311.69
01-JAN-20	31-DEC-19	CASA CREDIT INTEREST CAPITALIZED			29.87		1,341.56
27-MAR-20	27-MAR-20	SMS CHARGES		15.00			1,326.56
01-APR-20	31-MAR-20	CASA CREDIT INTEREST CAPITALIZED			10.86		1,337.42
Total				2,915.00	702.07		

*** Canara-e-Banking - Convenience Banking at its Best ***
Note: Any discrepancies in this statement may kindly be brought to the notice of the bank within seven days.
This is a computer generated statement and does not require signature.

Never share Internet Banking password, OTP, ATM PIN, Credit/Debit Card Numbers, Expiry Date, CVV, MPIN, MMID and Aadhaar Number over Phone/ e-Mail / SMS with anyone. Bank employees never ask for this information

*****END OF STATEMENT*****

ASSOCIATION FOR PROMOTION OF HUMAN RIGHTS CONVENTION

ASSOCIATION FOR PROMOTION OF HUMAN RIGHTS CONVENTION

Rgd.No.233/2014

1-5-599/6B, Balaji Colony, Tirupati, Chittoor, dt,
Andhra Pradesh, India.

ANNUAL ACTIVITY REPORT OF 2019-20

ASSOCIATION FOR PROMOTION OF HUMAN RIGHTS CONVENTION organized the programs in the villages of Tirupati rural and urban mandals, Chittoor district, Andhra Pradesh, India. The awareness, workshops, agriculture trainings, rehabilitation services, women skills trainings and COVID-19 services were organized in working area for the target groups/communities. The programmes were conducted with member's contribution and local donations. The following activities were conducted during 2019-20.

AWARENESS PROGRAMS .

Human rights awareness camps.

The human rights violation is hindrance to development. Hence the association is promoting the human rights education in the underprivileged. The awareness camps were organized on human rights in working area. The awareness was created on exploitation, discriminations, women and child sexual exploitation and the National policies and commissions on human rights. The functions of the commissions.

HIV/AIDS Awareness camps

The awareness camps were organized to adolescent and youth to create awareness

on HIV/AIDS. HIV/AIDS is syndrome transmitted from person to person by intact especially by unsafe sex activities. The youth and adolescence phase are vulnerable in sexual perversion. Hence the awareness was created to prevent HIV/AIDS. The awareness was created on the immune deficiency virus, virus transmission, prevention by condom use

Health and sanitation awareness camps

90% of communicable diseases are caused by poor hygiene and sanitation. The poor sanitation affect not only individual households but also public health. Hence the awareness camps were conducted for

ASSOCIATION FOR PROMOTION OF HUMAN RIGHTS CONVENTION

R. Kumar



ASSOCIATION FOR PROMOTION OF HUMAN RIGHTS CONVENTION

women and SHG members in urban slums and rural area to protect the communities from diseases. The awareness was created on personal, domestic and environment hygiene, proper management of solid and water domestic waste, maintenance of sanitary latrines by frequent and cleaning and sprinkling infectants.

Awareness on child care

The awareness camps were conducted to women on child care and protection. The women were educated on the child nutrition, child health care and precautions for injuries, immunization, ICDC services like nutrition supplements for children of below 5 years.

Awareness on drinking water

The awareness camps were organized to women on drinking water. The women were educated on the safe drinking water, water pollution, water borne diseases, low cost water purification technology and water bodies protection, judicial use of waste etc. .

WORKSHOPS ON WOMEN AND CHILD ISSUES

Workshop on domestic violence.

One day workshop was organized on domestic violence. The students,

researchers, NGOs, women activists attended the workshop. The domestic violence Act was discussed in the workshop hours. The participants identified the key issues and recommended the remedies.

Workshop on women harassment at workplace

One day workshop was organized on the women harassment at work place. The students, researchers, NGOs, women activists attended the workshop. The Act on women harassment at work place and enforcement, free legal aid services of Government, online complaints to women commissions and backlogs in implementation of law were discussed in the workshop sessions. The participants identified the key issues and recommended the remedies.

Workshop on child rights.

The workshop was organized to discuss on the child rights ensures in CRC; right of survival, development, protection and participation and National policy on child. The Government has formulated the child development schemes as a signed party child convention. The implementation of policy and schemes were discussed. The

Akumara



ASSOCIATION FOR PROMOTION OF HUMAN RIGHTS CONVENTION

NGOs, students, researchers and officers of line departments participated and contributed their views.

AGRICULTURE TRAININGS

Training in organic farming.

The small and marginal farmers were provided training in organic farming methods for sustainable yield and income through low cost natural methods. The training was given in adverse effects of the chemical farming and advantages of the organic farming. The specific training was given on bio-fertilizers, bio-pesticides, non-pesticide management in insects and pest killing. The soil and moisture conservation was taught in the trainings.

Conservation agriculture methods

The UNO-FAO developed a new concept of agriculture system based on the three principles minimum disturbance/no tillage of soil, permanent soil cover and species diversifications. This system is adopted by number of countries in the world giving good results. It is a method of low cost, sustainable yield and biodiversity conservation. Hence we intended to introduce this system in India among dry land farmers for testing. The trainings were conducted to get feedback from the farmers. A

few farmers came forward to implement.

Training on agriculture technologies.

The training was organized to the progressive farmers in Tirupati Rural mandal to create awareness and dissemination of agriculture technologies. The extension officers of department of agriculture technology, S.V. Agriculture University. The power point presentation was given on technologies relating, seed treatment, seeding/planting, harvesting, preservation and pest control. The certificates were provided to the trained farmers.

Training in composting methods

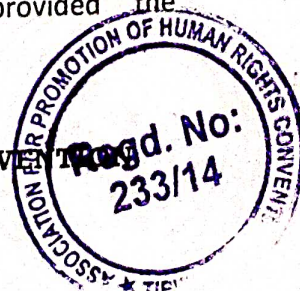
The compost making trainings were provided to small and marginal farmers to promote organic farming in their crop lands and minimize the input cost. The trainings were conducted on heap, pit, NADEP and vermicompost methods.

REHABILITATION PROGRAMMES

Day care to aged persons

The older persons in the poor communities are neglected the care and protection by the family members. The day care facility was provided to deserved poor older persons. The older persons are provided the

Ramesh



Reg. No: 233/14

"APHRC"

Association for Promotion of Human Rights Com

1-5-599/6B, Balaji Colony, TIRUPATI - 517 502
Chittoor Dist. - A.P.



A.P.Regd No: 233/14

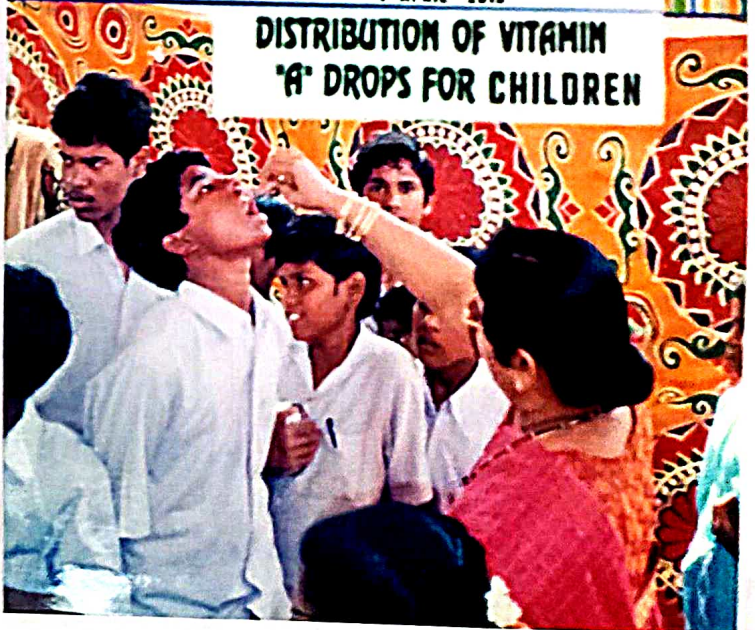


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Association for Promotion of Human Rights Conve

1-5-599/6B, Balaji Colony, TIRUPATI - 517 502
Chittoor Dist. - A.P.

7 APRIL - 2019



DISTRIBUTION OF VITAMIN
"A" DROPS FOR CHILDREN

Regd.No: 233/14

"APHRC"

Association for Promotion of Human Rights Convention
1-5-599/6B, Balaji Colony, TIRUPATI



A.P.Regd.No: 233/14



"APHRC"

Association for Promotion of Human Rights

1-5-599/6B, Balaji Colony, TIRUPATI - 517 502

Tirupathi Dist. - A.P
JULY - 2010

DISTRIBUTION OF VITAMIN





K.P.Kegd.No: 233/14



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Association for Promotion of Human Rights

1-5-599/6B, Balaji Colony, TIRUPATI - 517 502

Door Dist. - A.P

2019

DISTRIBUTION OF VITAMIN







A.P.Regd.No: 233/14



" APHRC "

Association for Promotion of Human Rights

1-5-599/6B, Balaji Colony, TIRUPATI

April - 2010 Chittoor Dist. - A.P.

DISTRIBUTION OF VIDEOS FOR AD



Acknowledgement of Amendment of Society (Under Sections: 8, 9, 10, 21, 24, 26)

1. Acknowledgement Number:	15297688720201103
2. Service Name:	Amendment of Society (Under Sections: 8, 9, 10, 21, 24, 26)
3. Sub Service Name:	N/A
4. Department Name :	Registration & Stamps Department
5. Estimated completion time (Total Working Days) :	3
6. Applicant Name :	ASSOCIATION FOR PROMOTION OF HUMAN RIGHTS CONVENTION
7. Registration District :	SRI BALAJI
8. Payment Reference No :	NBAP5582577
9. Payment amount :	312.0
10. Date of Submission :	Tue Nov 03 22:11:07 IST 2020

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