

CENTRE FOR PROMOTION OF SOCIAL CONCERNS
6A, Vallabhai Road, Chokkikulam, Madurai - 625 002.

FOREIGN CONTRIBUTION ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2003

PRE. YEAR ENDED 31.3.2002	RECEIPTS	NOTE	AMOUNT	PRE. YEAR ENDED 31.3.2002	PAYMENTS	NOTE	AMOUNT
3,392,421	To Opening Balance	1	2,841,512.61		By		
5,164,809	" Human Rights Monitoring Cordaid Netherlands	2	5,129,693.30	4,715,654	" Human Rights Monitoring Cordaid Netherlands	2	5,551,604.70
---	" Project to expand legal defense of human rights for disadvantaged communities - Ford Foundation (U.S.A.)	3	3,994,526.00	---	" Project to expand legal defense of human rights for disadvantaged communities - Ford Foundation (U.S.A.)	3	2,659,869.03
---	" Project on Human Rights Education in schools run by the Adi Dravida Department of the Govt. of Tamilnadu, MISEREOR - Germany	4	1,423,000.00	---	" Project on Human Rights Education in schools run by the Adi Dravida Department of the Govt. of Tamilnadu, MISEREOR - Germany	4	1,404,826.20
89,963	" Training on Human Rights (Surethri - 2002) Friedrich Naumann Stiftung, New Delhi	5	1,325,170.14	89,963	" Training on Human Rights (Surethri - 2002) Friedrich Naumann Stiftung, New Delhi	5	1,225,170.14
2,275,944	" Human Rights Education at IHRE & RCTV - UUA - HIP, USA	6	2,018,290.00	1,816,024	" Human Rights Education at IHRE & RCTV - UUA - HIP, USA	6	2,311,502.27
169,354	" Center for Women in Distress - FFIA, Sweden	7	125,707.60	222,908	" Center for Women in Distress - FFIA, Sweden	7	148,814.10
2,901	" Joint Action Program - I (UUA - HIP, USA)	8	74.00	422,726	" Joint Action Program - I (UUA - HIP, USA)	8	149,857.55
1,745,153	" Joint Action Program - III (UUA - HIP, USA)	9	555.00	1,437,052	" Joint Action Program - III (UUA - HIP, USA)	9	266,160.10
162,000	" Weeklong Awareness Campaign during the UN International Day of Solidarity with victims of torture - Action Aid, Chennai	10	150,000.00	162,000	" Weeklong Awareness Campaign during the UN International Day of Solidarity with victims of torture - Action Aid, Chennai	10	147,291.35
298,995	" Training of Mr.A.John Vincent at the Pax Romana internship at the UNCHR & UNSCHR 2002 in Geneva		---	---	" Training of Mr.A.John Vincent at the Pax Romana internship at the UNCHR & UNSCHR 2002 in Geneva	11	293,162.00
---	" Training of Mr.A.Asokan at the IHRTP by CHRF, Canada	12	104,329.00	---	" Training of Mr.A.Asokan at the IHRTP by CHRF, Canada	12	96,554.00
13,301,540	Carried Over		17,112,857.65	8,866,327	Carried Over		14,254,811.44



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PRE. YEAR ENDED 31.3.2002	RECEIPTS	NOTE	AMOUNT	PRE. YEAR ENDED 31.3.2002	PAYMENTS	NOTE	AMOUNT
13,301,540	Brought Forward		17,112,857.65	8,866,327	Brought Forward		14,254,811.44
---	Trainers Training program on HRE for university teachers All India Association for Christian Higher Education, New Delhi	13	150,000.00	---	Trainers Training program on HRE for university teachers- All India Association for Christian Higher Education, New Delhi	13	150,000.00
---	Education sponsorship program for children of human rights victims -Sudhanthra - Enfants Du Monde, Belgium	14	5,216.00	---	Education sponsorship program for children of human rights victims -Sudhanthra - Enfants Du Monde, Belgium		
---	Travel reimbursement to training program - Asian Human Rights Commission, Hongkong	15	29,557.00	---	Travel reimbursement to training program - Asian Human Rights Commission, Hongkong	15	29,557.00
19,531	Joint Action Program - II - DCA, Denmark		---	292,462	Joint Action Program - II - DCA, Denmark		---
1,150	HRE in Schools - UUA - HIP (IV) - USA)	16	---	---	HRE in Schools - UUA - HIP (IV) - USA)	16	56,498.55
---	Project on publication & distribution of HRE materials - Embassy of Finland, New Delhi	17	460.00	---	Project on publication & distribution of HRE materials - Embassy of Finland, New Delhi	17	43,602.30
85,000	Centre for World Solidarity, Hyderabad		---	85,000	Centre for World Solidarity, Hyderabad		---
				---	HRE in Schools - I (DAP Australian High Commission, New Delhi)	18	7,072.25
	HRE in Schools - II (DAP Australian High Commission, New Delhi)			26633	HRE in Schools - II (DAP Australian High Commission, New Delhi)	19	2,375.75
	Cost of HRE text books to students of ADW , GTR schools of the Govt of TN and TN Catholic diocesan schools (to be recieved from US Embassy, New Delhi)	20	864,095.00	---	Cost of HRE text books to students of ADW , GTR schools of the Govt of TN and TN Catholic diocesan schools (to be recieved from US Embassy, New Delhi)	20	864,095.00
13,407,221	Carried Over		18,162,185.65	9,270,422	Carried Over		15,408,012.29

