

**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

