

**PEOPLE'S WATCH – TAMILNADU**  
 No.6A, Vallabhai Road, Chokkikulam, Madurai – 625 002.  
 (UNIT of CPSC)

**FOREIGN CONTRIBUTION ACCOUNT**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2002**

PREVIOUS YEAR ENDED 31.3.2001	RECEIPTS	N O T E	AMOUNT	PREVIOUS YEAR ENDED 31.3.2001	PAYMENTS	N O T E	AMOUNT
5,11,411	To Opening Balance	1	33,91,726.85	42,18,975	By Human Rights Monitoring – CORDAID-Netherlands	2	47,15,653.85
47,35,085	To Human Rights Monitoring- CORDAID- Netherlands	2	51,64,809.10	2,80,148	By Centre for women in Distress,FFIA,Sweden	3	2,22,908.10
4,04,612	To Centre for women in Distress-SIDA- FFIA – Sweden	3	1,69,354.40	---	By Centre for World Solidarity, Hyderabad	4	85,000.00
---	To Centre for World Solidarity, Hyderabad	4	85,000.00	---	By HRE in Schools - I (DAP Australian High Commission, New Delhi)	---	---
16,700	To HRE in Schools - I (DAP Australian HC,New Delhi)	---	---	13,470	---	---	---
24,00,188	To Joint Action Program II –(Dan Church Aid, Denmark)	5	19,531.00	11,79,703	By Joint Action Program II –(Dan Church Aid, Denmark)	5	12,40,016.50
12,89,686	To Vehicle and Office Equipment- II (UUA-HIP, USA)	6	---	---	By Vehicle and Office Equipment -II- UUA-HIP, USA)	6	27,842.60
11,49,158	To Joint Action Program I –(UUA-HIP, USA)	7	2,901.00	12,61,843	By Joint Action Program I – (UUA-HIP, USA)	7	4,22,726.50
6,90,752	To HRE in Schools - IV (UUA-HIP, USA)	8	1,150.00	5,74,734	By HRE in Schools -IV- (UUA-HIP, USA)	8	2,92,462.00
2,60,000	To HRE in Schools-II, (DAP Australian HC, New Delhi)	9	---	3,42,941	By HRE in Schools -II, (DAP Australian HC, New Delhi)	9	26,633.30
75,580	To Campaign against Police Excesses-(X-Y, The Netherlands)	10	---	2,28,742	By Campaign Against Police Excess (X-Y, The Netherlands)	10	27,327.00
---	To Joint Action Programme – III (UUA-HIP, USA)	11	17,45,153.00	---	By Joint Action Programme-III (UUA-HIP,USA)	11	14,37,051.82
---	To HIRE & RCTV, (UUA-HIP, USA)	12	22,75,944.00	48,253	By HIRE & RCTV (UUA-HIP, USA)	12	18,16,024.07
---	To Action Aid, Chennai	13	1,62,000.00	---	By Action Aid, Chennai	13	1,62,000.00
<b>1,15,33,172</b>	<b>Carried over</b>		<b>1,30,17,569.35</b>	<b>81,48,809</b>	<b>Carried over</b>		<b>1,04,75,645.74</b>



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**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2002**

PREVIOUS YEAR ENDED 31.3.2001	RECEIPTS	N O T E	AMOUNT	PREVIOUS YEAR ENDED 31.3.2001	PAYMENTS	N O T E	AMOUNT
1,15,33,172	To Brought forward		1,30,17,569.35	81,48,809	Brought forward		1,04,75,645.74
---	To Friedrich-Naumann-Stiftung, New Delhi	14	89,963.00	---	By Friedrich-Naumann-Stiftung, New Delhi	14	89,963.00
---	To Institute of International Education, Washington, USA	15	2,98,995.00	6,866	By Education Assistance		---
15,000	To Opening Advance to "Human Rights Education in Schedule I" Incorporated		---	25,000	By Education Material		---
2,250	To Education Assistance - Unitarian Universalist Association of Congregation, USA		---	502	By Legal Aid		---
25,000	To Educational Material - Terredes Hommes, Germany		---	2,518	By Angammal Guruvaiah Case		---
				33,91,727	By Closing Balance	1	28,40,918.61
<b>1,15,75,422</b>	<b>Total</b>		<b>1,34,06,527.35</b>	<b>1,15,75,422</b>	<b>Total</b>		<b>1,34,06,527.35</b>

PLACE : MADURAI - 1  
DATE : 24.06.2002



*[Signature]*  
EXECUTIVE TRUSTEE



AS PER OUR REPORT OF EVEN DATE  
For SELVARAJ & ASSOCIATES  
CHARTERED ACCOUNTANTS  
*[Signature]*  
(I.DANIEL SELVARAJ)  
PROPRIETOR