

Form FC-6
[See rule 17(1)]

To
The Secretary to the Government of India
Ministry of Home Affairs, NDCC-II Building, Jai Singh Road,
New Delhi - 110001

Account of Foreign Contribution for the year ending on 31 st March, 2014

1. Association details

(i) Name and address

Voluntary Health Services
Adyar, Madras, Tn

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 075900485

(iii) Prior permission number and date, if not registered

(iv) Nature of association

Social

(v) Denomination in case of religious association

2 (i) Total number of foreign contribution received during the year

59625686.00

(ii) Interest earned on the foreign contribution during the year

(a) In the designated bank account

73857.00

(b) On investments made (Fixed Deposit Receipt etc) during the year or in the preceding years

0.00

3. Purpose(s)
for which
foreign
contribution
has been
received and
utilized

(in rupees)

Sl.No.	Purpose	Previous balance		Receipt during the year					Utilised		Balance	
		In cash	In kind	As first receipt		As Second receipt		Total	In cash	In kind	In cash	In kind
				In cash	In kind	In cash	In kind					
1	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	0.00	0.00	19209605.00	0.00	40289951.00	0.00	59499556.00	59499556.00	0.00	0.00	0.00
2	Construction / Running of hospital / dispensary / clinic.	172951.99	0.00	126130.00	0.00	73857.00	0.00	199987.00	146193.00	0.00	226745.99	0.00

Total: |172951.99|0.00|19335735.00|0.00|40363808.00|0.00|59699543.00|59645749.00|0.00|226745.99|0.00

Sl.No.	Purpose	Specific Activity	Address
1	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	Awareness about AIDS/Treatment and rehabilitation of persons affected by AIDS	TTTI Post, Adyar, Chennai, Chennai (Madras), Tamil Nadu, PIN:600113
2	Construction / Running of hospital / dispensary / clinic.	Running of Hospital	TTTI Post, Adyar, Chennai, Chennai (Madras), Tamil Nadu, PIN:600113

3A. Purpose(s) for which foreign contribution has been received and utilized - Places with addresses of specific activities

Caution: Submission of false information or concealment of material facts shall attract the relevant provisions of the Foreign Contribution (regulation) Act, 2010 (42 of 2010), warranting appropriate action

4. Name and address of the designated branch of the bank and account number (as specified in the application for registration/prior permission or permitted by the Central Government)

A/c No Not available
 Bank name Not available
 Address Not available

5. Donor wise receipt of foreign contribution (in rupees)

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-					
1	American Association for social advancement of india AASAI	No 11136 Lake Breeze Drive, Gaithersburg MD, USA - 20878	Construction / Running of hospital / dispensary / clinic.	07/03/2014	76130.00
2	OTHER		Construction / Running of hospital / dispensary / clinic.	02/08/2013	28778.00
3	OTHER		Construction / Running of hospital / dispensary / clinic.	02/02/2014	45079.00
4	London School Hygienic Therapical Medicine	London,	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	04/11/2013	1323515.00

5	Bill and Melinda Gates Foundation	USA,	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	22/11/2013	17886090.00
6	Controller of USAID	American Embercy USAID, New Delhi,	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	11/06/2013	6968823.00
7	Controller of USAID	American Embercy USAID, New Delhi,	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	22/08/2013	6646000.00
8	Controller of USAID	American Embercy USAID, New Delhi,	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	13/02/2014	10000000.00
9	Controller of USAID	American Embercy USAID, New Delhi,	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	22/08/2013	12918176.00
10	Controller of USAID	American Embercy USAID, New Delhi,	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	06/03/2014	3703760.00
11	Public Health foundation of India	New Delhi,	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	15/03/2014	53192.00

Individual donors(B):-

1	Karthik Money	USA,	Construction / Running of hospital / dispensary / clinic.	05/07/2013	50000.00
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Total(A+B)					59699543.00
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6. Country wise receipt of foreign contribution (in rupees)	Sl.No	Country Name	Amount
	1	India	40363808.00
	2	United Kingdom	1323515.00
	3	United States of America	18012220.00
	Total		59699543.00

Declaration

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for the purpose(s) for which the association has been registered / prior permission obtained, to the best of my knowledge. I have not concealed or suppressed any fact.




Signature of the Chief Functionary
(Name of the Chief Functionary
and Seal of the Association)

Place:

Date:

Returns submitted to the ministry: Tuesday, December 23, 2014

Application printed on: Wednesday, December 24, 2014

Print (select landscape in page setup before printing)

THE VOLUUNTARY HEALTH SERVICES, CHENNAI 600113
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MACH 2014
FOREIGN CONTRIBUTION ACCOUNT

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
Opening Balance		Paid To SHARE Project Technical Assistant Component	3,65,32,999.00
Cash	Nil	Paid To CDC Project	37,03,760.00
Bank	1,72,951.99	Paid to CHARTERED - VHS for SANCD Project	53,192.00
Contributions/Donations	1,26,130.00	Paid to CHARTERED - VHS - Impact Assessment Study	14,69,708.00
Grants:		Paid to TAI Project	1,78,86,090.00
From Controller of USAID New Delhi	3,65,32,999.00		
From Controller of USAID New Delhi	37,03,760.00		
From Public Health Foundation New Delhi	53,192.00		
From Bill and Melinda Gates Foundation	1,78,86,090.00		
From London School	13,23,515.00	<u>Closing Balance</u>	
Interest on SB A/c.	73,857.00	Cash	Nil
		Bank	2,26,745.99
	<u>5,98,72,494.99</u>		<u>5,98,72,494.99</u>

For Aiyar & Co.,
Chartered Accountants

N. Sridharan

N Sridharan
Proprietor



For The Voluntary Health Services

[Signature]
Honorary Secretary

THE VOLUUNTARY HEALTH SERVICES, CHENNAI 600113
BALANCE SHEET AS ON 31st MACH 2014
(FOREIGN CONTRIBUTION ACCOUNT)

<u>LIABILITIES</u>		<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
Undisbursed Proje fund Balance as per last Balance Sheet	1,72,951.99			
Add: Contributions/Grant received during the year	5,96,25,686.00			
Bank Interest	73,857.00		<u>Current Assets</u>	
	<u>5,98,72,494.99</u>		Bank balance	2,26,745.99
Less: Amount utilized during the year	<u>5,96,45,749.00</u>	2,26,745.99		
		<u><u>2,26,745.99</u></u>		<u><u>2,26,745.99</u></u>

For Aiyar & Co.,
Chartered Accountants

N. Sridharan
N Sridharan
Proprietor



For The Voluntary Health Services



[Signature]
Honorary Secretary

CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANT

We have audited the account of **The Voluntary Health Services, T.T.T.I. Post, Adyar, Chennai – 600113. Tamil Nadu, Reg No 72 of 1958** for the year ending the **31st March 2014** and examined all relevant books and vouchers and certify that according to the audited account:

- (i) The brought forward foreign contribution at the beginning of the year was **Rs. 1,72,951.99/-**
- (ii) Foreign contribution of / worth **Rs. 59625686/-** (Includes Bank Interest **Rs.73, 857/-**) was received by the Association during the year **2013 - 2014.**
- (iii) The balance of unutilized foreign contribution with the Association at the end of the year **31.03.2014** was **Rs.2,26,745.99/-**
- (iv) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 16 of the Foreign Contribution (Regulation) Act, 2011.
- (v) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.

Place: Chennai

Date: 24/12/2014



For Aiyar & Co
Chartered Accountants

N. Sridharan

Proprietor

Name – N.Sridharan,

Membership No – 020503

New – No – 2, Old No – 184

Rangarajapuram Main Road,

Kodambakkam, Chennai – 600 024.

N. SRIDHARAN
Chartered Accountant
Membership No: 20503