

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

Account of Foreign Contribution for the year ending on 31st March , 2015

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] (42of 2010)  
(iii) Prior permission number and date, if not registered

**75900485**

(iv) Nature of association

**Social**

(v) Denomination in case of religious association

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

99,660,778.13

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

(a) In the designated bank account

85,643.00

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

0

contribution 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 receiptent		As Second receiptent		Total	In cash	in kind	In cash	in kind
					In cash	In Kind	In cash	In Kind					
	1	Awarness about AIDS treatment and rehabilitation of persons affected by AIDS		0	22994464	0	75890015.00	0	98,884,479.00	98,886,750.00	0	0.00	0
	2	Cronic Desease risk factors					275544		275,544.00	275,554.00	0	0	0
	3	Construction/Runnin g of Hospital Dispensary/Clinic	226745.99		461479		124919.13		586,398.13	61,672.00		749,191.12	
	<b>Total</b>		<b>226745.99</b>	<b>0</b>	<b>23455943</b>	<b>0</b>	<b>76290478.13</b>	<b>0</b>	<b>99,746,421.13</b>	<b>99,223,976.00</b>	<b>0</b>	<b>749,191.12</b>	<b>0</b>

		Sl.No	Purpose	Specific Activity	Address
3A.	Purpose(s) for which foreign contribution has been received and utilized places with addresses of specific activities	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, (Madras) Tamil Nadu - 600 113.
			Construction / Running of Hospital/Dispensary/Clinic		TTTI Post , Adyar, Chennai, (Madras) Tamil Nadu - 600 113.
			Cronic Desease risk factors		TTTI Post , Adyar, Chennai, (Madras) Tamil Nadu - 600 113.

Caution : Submission of false information or concealment of material facts shall attract the relevant provisions of the Foreign contribution(regulation) Act,2010 (42 of 2020) waranting 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 000 201 000 012 974  
Bank name Indian Overseas Bank  
Address Sardar Patel Road, Adyar, Chennai - 600020. Tamil Nadu

5	Sl.no	Donor Name				
Donor wise		Institutional Donors(A):-	Address	Purpose	Receipt Date	Amount
Receipt of Foreign	1	FEFFAR	1600 Clifton Road, Atlanta, GA 30329 USA	Awariness about AIDS/Treatment and Rehabilitation of persons affected by	5/15/2014	12,047,029.00
Contribution (in rupees)	5	USAID	American Embassy USAID - New Delhi	AIDS/Treatment and Rehabilitation of persons affected by	19-May-14	6,000,000.00
	6	Public Helath Foundation India	New Delhi	Cronical Diseas risk factors	3-Jun-15	275,544.00
	7	USAID	American Embassy USAID - New Delhi	Awariness about AIDS/Treatment and Rehabilitation of persons affected by	19-Jun-14	16,697,198.00
	8	Bank Interest			2-Aug-14	46,371.00
	9	USAID	American Embassy USAID - New Delhi	Awariness about AIDS/Treatment and Rehabilitation of persons affected by AIDS	20-Aug-14	10,000,000.00
	10	FEFFAR	1600 Clifton Road, Atlanta, GA 30329 USA	Awariness about AIDS/Treatment and Rehabilitation of persons affected by AIDS	8/25/2014	10,947,435.00

	11	USAID	American Embassy USAID - New Delhi	Awariness about AIDS/Treatment and Rehabilitation of persons affected by AIDS	25-Nov-14	15,734,500.00
	12	USAID	American Embassy USAID - New Delhi	Awariness about AIDS/Treatment and Rehabilitation of persons affected by AIDS	19-Dec-14	5,399,067.00
	13	USAID	American Embassy USAID - New Delhi	Awariness about AIDS/Treatment and Rehabilitation of persons affected by AIDS	31-Jan-15	8,825,000.00
	14	Bank Interest			1-Feb-15	39,272.00
	15	USAID	American Embassy USAID - New Delhi	Awariness about AIDS/Treatment and Rehabilitation of persons affected by AIDS	26-Mar-15	13,234,250.00
	16	American Association for social Advancement of India - AASAI	No. 11136 Lake Breeze Drive, Gaithersburg, USA - 20878	Construction / Running of Hospital/Dispensary/Cl inic	20-Jan-15	369,737.00
						99,615,403.00
		<b>INDIVIDUAL DONOR</b>				
	1	Shasha Butterworth UK	UK	Construction / Running of Hospital/Dispensary/Cl inic	9/15/2014	39,276.13

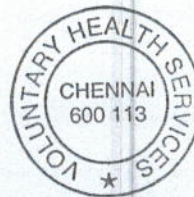
	2	Sri Ram Rangachari	USA	Construction / Running of Hospital/Dispensary/Clinic	10/15/2014	30,157.00
				of Children		
	3	Siddharth Pico Iyer USA	USA	Construction / Running of Hospital/Dispensary/Clinic	3/31/2015	61,585.00
						131,018.13
		<b>Individual Donors(B):-</b>	NIL			
		<b>Total (A + B)</b>				<b>99,746,421.13</b>
	6	<b>Sl.No</b>	<b>Country Name</b>			<b>Amount</b>
		Country wise				
	Receipt of	1	India			76,290,478.00
	Foreign					
	Contribution	2	United States of America			23,455,943.00
	(in rupees)					
		<b>Total</b>				<b>99,746,421.00</b>

#### 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.

Place : Chennai

Date : 22.12.2015



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

**THE VOLUUNTARY HEALTH SERVICES, CHENNAI 600113**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MACH 2015**  
**FOREIGN CONTRIBUTION ACCOUNT**

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
Opening Balance		Paid To SHARE Project Technical Assistant Component	75,890,015.00
Cash	Nil		
Bank	226,745.99	Paid To CDC Project	22,996,735.00
From Contributions/Donations	500,755.13	Paid to CHARTERED - VHS for SANCD Project	275,554.00
Grants:			
From Controller of USAID New Delhi	75,890,015.00	Endowment (Mrs. Lakshmi Iyer Centenary Fund)	61,672.00
From Centers for Diseases Control Provention -CDC	22,994,464.00		
From Public Health Foundation New Delhi	275,544.00		
From Bank Interest	85,643.00		
		<u>Closing Balance</u>	
		Cash	Nil
		Bank	749,191.12
	<u>99,973,167.12</u>		<u>99,973,167.12</u>

For Aiyar & Co.,  
Chartered Accountants

*N. Sridharan*  
N Sridharan  
Proprietor



Place: Chennai  
Date: 22/12/2015



For The Voluntary Health Services

*[Signature]*  
Honorary Secretary