Form FC-4 [See rule 17(1)]

The Secretary to the Government of India, Ministry of Home Affairs, Foreigners Division (FCRA Wing) "First Floor NDCC-II Building," 1,JAI SINGH Road New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2018

1. Association FCRA registration number and name

(i). Number : 075900485

(ii). Name : Voluntary Health Services

2. Details of receipt and utilisation of foreign contribution:

i. Foreign Contribution received in cash/kind(value):

a) Brought forward foreign contribution at the beginning of the year(Rs.)	13050895.68
b) Interest or other receipt during the year*	421688.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	129360406.00
ii) as transfer from a local source	50000.00
d) Total Foreign Contribution (a+b+c) (Rs.)	142882989.68

^{*}i.e. interest accured on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	MOHAN SAMPATH	Individual	502-96 FIFESHIRE ROAD, TORONTO, ONTARIO. M2L 2X9, CANADA, Canada, Email Id: , Website Address:	Social	50000.00
2	RAM NARAYAN GOPALAKRISHNAN	Individual	USA , United States of America, Email Id: , Website Address :	Social	125768.00
3	SAVE THE CHILDREN	Institutional	SAVE THE CHILDREN, NEPAL COUNTRY OFFICE, AIRPORT GATE AREA, SHAMBHU MARG, GPO BOX 3394, KATHMANDU, NEPAL, Nepal, Email Id: napal@savethachildren .org, Website Address:	Social	12771393.00
4	CENTERS FOR DISEASE CONTROL AND PREVENTION	Institutional	CDC OFFICE OF FINANCIAL RESOURCES, 2920, BRANDYWINE ROAD, ATLANTA, GA 30341, United States of America, Email Id: , Website Address:	Social	116463245.00

 $(b). \ \ Cumulative \ purpose-wise \ amount \ of \ all \ for eign \ contribution \ donation \ received:$

Sl.No	Purpose	Amount
1	Social	12941040.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	142815199.64
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	0.00
c. Total invested in term deposits(Rs.)	0.00
d.Total Purchase of fresh assets(Rs.)	0.00
Total utilization in the year(Rs.) (a+b+d)	142815199.64

^{*} It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Sction 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudically.

- (A) the soverignty and integrity of india; or.
- (B) the security, strategic, scientific or echnomic interest of the state; or
- (C) the public interest; or
- (D) freedom or fairness of election to any legistature; or
- (E) friendly relations with any foreign state; or
- (F) harmony between religious, racial, social, lingusitic or relgional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.):

67790.04

v. Total number of foreigner working(salaried/ in honorary capacity. :

0.00

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	INDIAN OVERSEAS BANK	12, 12, SARDAR PATEL ROAD TAMIL NADU 600020, CHENNAI, Tamil Nadu, Chennai (Madras)	IOBA0000002	XXXXXXXXXXX2974

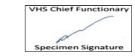
3. (b) Details of all utilization bank accounts for utilization of Foregin Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	INDIAN OVERSEAS BANK	12, 12, SARDAR PATEL ROAD TAMIL NADU 600020, CHENNAI, Tamil Nadu, Chennai (Madras)	IOBA0000002	XXXXXXXXXX2974

Declaration

I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.



Signature of the Cheif Functionary



