

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, 2016

1. Association FCRA registration number and name

- (i). Number : 076000057
(ii). Name : Village Reconstruction and Development Project

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.)	5147.00000
b) Interest or other receipt during the year	8005.00000
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	2047438.00000
ii) as transfer from a local source	0.00000
d) Total Foreign Contribution (a+b+c) (Rs.)	2060590.00000

*i.e. interest accrued 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/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Taiwan Foundation for democracy	Institutional	No 4 Alley 17 lane 147 Section 3 Sinyi Road Taipei 106 Taiwan Tel 488 2708 0100 , Taiwan, Email Id: , Website Address :	Social	79131.00
2	OUT LOOK EXPEDITIONS	Institutional	OUT LOOK EXPEDITIONS 8/9/Chestnut court/Ffordd 7 park menai Bangor LL 57 4 Fit Tel 01248672777 , United Kingdom, Email Id: anna.johncock@outlookexpeditions.com, Website Address :	Social	152399.00
3	SIEMENPUU FOUNDATION	Institutional	HAAPANIEMENKAT U 7-9 B 00530 HELSINKI , Finland, Email Id: , Website Address : http://www.siemenuu.org	Social	639154.00
4	INDIA LITERACY PROJECT	Institutional	Post Box 361143 milpitas CA 95035-9998 , United States of America, Email Id: ilpindia@gmail.com, Website Address : http://www.ilpnet.org	Educational	666001.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
5	Association salem	Institutional	Gandhi nagar, Thumbal, Pedthanaicke npalayam talk, salem dist, India, Email Id: , Website Address :	Educational	116478.00
6	Smile Foundation	Institutional	V 11 Level 1 Green Park Extension New Delhi 110016 Tel 911143123700, India, Email Id: , Website Address : http://www.smilefoundationindia.org	Educational	381750.00

(b). Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Social	883209.00000
2	Educational	1164229.00000

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	1936188.00000
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	115821.00000
c. Total invested in term deposits(Rs.)	0.00000
Total Purchase of fresh assets(Rs.)	0.00000
Total utilization in the year(Rs.) (a+b+c+d)	2052009.00000

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

(A) the sovereignty and integrity of india; or.

(B) the security, strategic, scientific or economic interest of the state; or

(C) the public interest; or

(D) freedom or fairness of election to any legislature; or

(E) friendly relations with any foreign state; or

(F) harmony between religious, racial, social, linguistic or regional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 8581.00000

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00000

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 of donors	Branch Address(With pincode)	IFSC Code	Account No
1	Canara Bank	SALEM FORT MAIN BRANCH, CSI COMPOUND, FORT MAIN ROAD, SALEM, TAMIL NADU, SALEM, Tamil Nadu, Salem	CNRB0001217	1217101014545

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

SL.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	Canara Bank	Salem Fort Main Branch CSI Compound Fort Main Road, Salem, Tamil Nadu, Salem	CNRB0001217	1217101014545

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 Chief Functionary

VRDP
1335-A, Karinchi Illam
Near Sathya Nagar
Kondappanakkertampatty Post
Salem - 636 008
Tamil Nadu, South India
Ph. 91427-2004192

Ministry of Home Affairs

Certificate to be given by Chartered Accountant


We have audited the account of Village Reconstruction And Development Project (VRDP), 1335A, Kurinchi Illam, Near Sathya Nagar, Kondappanaickenpatty, Salem-636008 for the financial year ending the 31st March 2016 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 financial year was Rs. 5147;
- (ii) foreign contribution of / worth Rs. 20,47,438/- was received by the Association during the financial year 2015-16 ;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 8,005/- was received by the Association during the financial year 2015-16 ;
- (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2015-16 was Rs. 8,581/-;
- (v) 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 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010

Place:Salem

Date:08.09.2016

For NELSON AND ASSOCIATES
CHARTERED ACCOUNTANTS


Partner.

S. NELSON JEYAKUMAR, M.Com., F.C.A.,
Chartered Accountant
I.C.A.I. M.No: 23200
'Nelson Towers', Ist Floor,
50/1, Rajaji Road, SALEM-636 007.

Signature of Chartered Accountant

(Seal, Address and Registration number)

