

Form FC-4

[See rule 17]

Darpan ID : TN/2010/0032981

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyan Chand National Stadium, India Gate
New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2024

1. (a) Name and address of person/association: Village Reconstruction and Development Project
Kurinchi Nagar, Kondappanaickenpatti,, Salem, 636008

(b) FCRA registration/prior permission number and date: 076000057 01/01/1989

2. Details of receipt of foreign contribution :

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

(a) Brought forward foreign contribution at the beginning of the year (Rs.) 286065.00

(b) Income During the year*:

(i) Interest: 27330.00

(ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
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(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 3271214.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 3584609.00

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution,

e.g. sale proceeds from assets created from foreign contribution, or interest thereon during the year, income from projects/activities.

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social, cultural, educational, economic, religious)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	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	Strengthening to Tribal school Education	2962319.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social, cultural, educational, economic, religious)	Specific activity / project	Amount Rs
2	Volunteers in Service to Education in India Inc	Institutional	PO Box 713, Hart Ford, CT 06142, , United States of America, Email Id: , Website Address :	Social	Skill Training Programme- Javadhu Hills	40965.00
3	Fundacion Mariafranciscade ROVIRALTA	Institutional	C/Tuset-20-24 08006-Barcelona , Spain, Email Id: , Website Address :	Educational	School Toilet Construction	267930.00

(b) Cumulative purpose-wise (social, cultural, educational; economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Educational	3230249.00
2	Social	40965.00

3. Details of Utilisation of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Skill Training Programme, Javadhu Hills	Javadhu Hills, Tiruvanna malai (Sambuvarayar) Tamil Nadu 6357 03	31903.00	0.00	40965.00	0.00	72868.00	0.00	0.00	0.00
2	School Toilet Construction	Jamunamathur Tiruvanna malai (Sambuvarayar) Tamil Nadu 6357 03	0.00	0.00	267930.00	0.00	267930.00	0.00	0.00	0.00
Total			31903.00	0.00	308895.00	0.00	340798.00	0.00	0.00	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 3548816.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :0.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):3548816.00

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, 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

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

(b) Details of purchase of fresh assets included in Para3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)
i	ESDA Single Need Tailoring Machine 8 Nos	128920.00	0.00	0.00	109582.00
ii	Usha Sewing Tailoring Machine 5 Nos	22015.00	0.00	0.00	18713.00
iii	Vehicle-2 Wheeler Activa Honda	63363.00	0.00	0.00	53859.00

(bb) Details of immovable properties acquired out of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Description of immovable asset(Land/buildings etc.)	Size	Location (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	Nil	Not Applicable	Not Applicable	0.00
	Total			0.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(d) Total utilisation in the year (Rs.)(a+b+c) 3548816.00

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(a)	Opening Balance Of FD	0.00
(b)	FD made during the year	0.00
(c)	Less: realisation of previous FD	0.00
d	Closing balance of FD	0.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

(a) Cash in hand: 774.00

(b) in FC designated bank account: 5117.00

(c) in utilisation bank account(s): 29902.00

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(d) total Rs.(a+b+c): 35793.00

5. Details of foreigners as Key functionary/working/associated: 0
6. Details of land and building remained unutilised for more than two years:

Sl. No.	Location of land and building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

- (7) (a) Details of FCRA Account for receipt of foreign contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	e-mail	IFSC Code	Account number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX2309	24/05/2021

- (b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (As on 31st March of the year ending)

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
CANARA BANK	CSI BUILDING FORT MAIN ROAD NULL SALEM TAMIL NADU 636001	0427-2210099	cb1217@canarabank.com	CNRB0001217	1217101014545	10/11/1987

- (c) Details of all utilisation bank accounts (if any) for utilisation of Foreign Contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)

- 8 *Whether during the period under report:

- (i) any foreign contribution was transferred to any FCRA registered association? No
(ii) any foreign contribution was transferred to any Non FCRA registered association? No
(iii) any functionary of the Association has been prosecuted or convicted under the law of the land? No
(iv) any asset created out of foreign contribution is registered in names other than the name of Association? No
(v) any domestic contribution has been created in any FCRA Account? No
(vi) the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account? No
(vii) the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? No
(viii) the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011? No
(ix) the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act? No
(x) the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received? No
(xi) any fixed asset acquired out of foreign contribution has been sold out? No
(xii) sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account? No

(viii) Annual Return for the year 2023-24 has been submitted on 24.01.2024

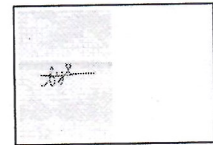
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|-------|---|----|
| (xiv) | any organization/entity not belonging to the Association is being managed/financially supported by the Association? | No |
| (xv) | the Association has utilised any foreign contribution outside India? | No |

*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

Declaration

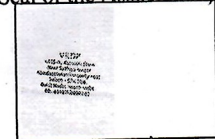
I/We A RENGANATHAN hereby declare that the above particulars furnished by me are true and correct
I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.



A RENGANATHAN

[Name of the Chief Functionary
(Secretary)]

(Seal of the Association)



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1	Skill Training Programme, Javadhu Hills	Javadhu Hills, Tiruvannamalai (Sambuvarayar) Tamil Nadu 635703	31903.00	0.00	40965.00	0.00	72868.00	0.00	0.00	0.00
2	School Toilet	Jamunama	0.00	0.00	267930.00	0.00	267930.00	0.00	0.00	0.00

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 2024 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. 2,86,065/-;
- (ii) foreign contribution of / worth Rs. 32,71,214/- was received by the Association during the financial year 2023-24;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 27,330/- was received by the Association during the financial year 2023-24 ;
- (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2023-2024 was Rs. 35.793/-;
- (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: 21-10-2024



For **NELSON AND ASSOCIATES**
CHARTERED ACCOUNTANTS

(Signature)
Partner

Signature of Chartered Accountant

(Seal, Address and Registration number)

S. NELSON JEYAKUMAR, M.Com., F.C.A.,
Chartered Accountant
I.C.A.I. M.No.: 23200
'Nelson Towers', 1st Floor,
50/1, Rajaji Road, SALEM-636007.