

CHRISTIAN MEDICAL COLLEGE VELLORE ASSOCIATION, IDA SCUDDER ROAD, VELLORE - 632 004.

Registration Number & Date under FC(R) Act, 1976 : 75980003 / 02/01/1985

Purpose(s) for which Foreign Contribution has been received and utilised during the year ending 31st March 2014.
(In Rupees)

Sl No	Purpose	Previous Balance			Receipt during the year				Utilised			Closing Balance			
		In cash	In kind (value)	Total	As 1st Recipient	As second/ subsequent recipient		Total	In cash	In kind (value)	Total	In cash	In kind (Value)	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
5	Research	155229886.02	0.00	155229886.02	154819826.15	0.00	3427662.00	0.00	158247488.15	192457078.26	0.00	192457078.26	121020295.91	0.00	121020295.91
12	Rural Development	6007651.95	0.00	6007651.95	17222328.71	0.00	204650.00	0.00	17426978.71	17204089.03	0.00	17204089.03	6230541.63	0.00	6230541.63
13	Construction and maintenance of school/college	18665708.46	0.00	18665708.46	35328415.64	0.00	0.00	0.00	35328415.64	35370990.00	0.00	35370990.00	18623134.10	0.00	18623134.10
15	Grant of stipend/ scholarship/assistance in cash and kind to poor/deserving children	728064.61	0.00	728064.61	272663.42	0.00	0.00	0.00	272663.42	569268.42	0.00	569268.42	431459.61	0.00	431459.61
22	Publication and distribution of religious literature	100001.54	0.00	100001.54	0.00	0.00	0.00	0.00	0.00	27299.00	0.00	27299.00	72702.54	0.00	72702.54
32	Holding of free medical/health/ family welfare/ immunisation campus	17632709.13	0.00	17632709.13	11318532.37	0.00	0.00	0.00	11318532.37	12972077.14	0.00	12972077.14	15979164.36	0.00	15979164.36
35	Treatment/ Rehabilitation of persons suffering from leprosy.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37	Welfare/Empowerment of women.	160233.52	0.00	160233.52	32173.97	0.00	0.00	0.00	32173.97	2475.85	0.00	2475.85	189931.64	0.00	189931.64
44	Vocational Training - tailoring, motor repair computers etc.	102764.50	0.00	102764.50	0.00	0.00	0.00	0.00	0.00	102764.50	0.00	102764.50	0.00	0.00	0.00

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
45	Awareness Camp/Seminar workshop/Meeting/ Conference.	3151535.38	0.00	3151535.38	7241659.57	0.00	0.00	0.00	7241659.57	2679764.86	0.00	2679764.86	7713430.09	0.00	7713430.09
49	Welfare of the physically and mentally challenged	317302.78	0.00	317302.78	0.00	0.00	0.00	0.00	0.00	274356.95	0.00	274356.95	42945.83	0.00	42945.83
56	Activities other than those mentioned above (Furnish details)														
56	(a) Educational/ Literacy Programme	11538317.36	0.00	11538317.36	55953.00	0.00	0.00	0.00	55953.00	67242.70	0.00	67242.70	11527027.66	0.00	11527027.66
56	(b) Health care and family welfare	10337291.28	0.00	10337291.28	3052965.00	4615554.00	0.00	0.00	7668519.00	4142789.54	4583305.00	8726094.54	9247466.74	32249.00	9279715.74
56	(c) Endowment	15234.00	0.00	15234.00	5094415.42	0.00	0.00	0.00	5094415.42	5109649.42	0.00	5109649.42	0.00	0.00	0.00
56	(d) Others	1764179.06	0.00	1764179.06	18027665.60	0.00	5323482.00	0.00	23351147.60	12081339.21	0.00	12081339.21	13033987.45	0.00	13033987.45
	GRAND TOTAL:	225750879.59	0.00	225750879.59	252466598.85	4615554.00	8955794.00	0.00	266037946.85	283061184.88	4583305.00	287644489.88	204112087.56	32249.00	204144336.56