

Purpose(s) for which Foreign Contribution has been received and utilised during the year ending 31st March 2015.

(In Rupees)

Sl No	Purpose	Previous Balance			Receipt during the year					Utilised			Closing Balance		
		In cash	In kind (value)	Total	In cash	In kind (value)	In cash	In kind (value)	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	121502602.91	0.00	121502602.91	241941119.58	0.00	28113.00	0.00	241969232.58	170648631.57	0.00	170648631.57	192823203.92	0.00	192823203.92
12	Rural Development	6381614.72	0.00	6381614.72	2102522.80	0.00	180846.00	0.00	2283368.80	4742186.39	0.00	4742186.39	3922797.13	0.00	3922797.13
13	Construction and maintenance of school/college	18623134.10	0.00	18623134.10	5712952.00	0.00	0.00	0.00	5712952.00	4098852.00	0.00	4098852.00	20237234.10	0.00	20237234.10
15	Grant of stipend/ scholarship/assistance in cash and kind to poor/deserving children	431459.61	0.00	431459.61	1731933.80	0.00	0.00	0.00	1731933.80	1339961.05	0.00	1339961.05	823432.36	0.00	823432.36
22	Publication and distribution of religious literature	72702.54	0.00	72702.54	30961.00	0.00	0.00	0.00	30961.00	4995.00	0.00	4995.00	98668.54	0.00	98668.54
32	Holding of free medical/health/ family welfare/ immunisation campus	16041300.36	0.00	16041300.36	6890122.82	0.00	2908093.19	0.00	9798216.01	11353702.71	0.00	11353702.71	14485813.66	0.00	14485813.66
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.	189931.64	0.00	189931.64	0.00	0.00	0.00	0.00	0.00	30501.12	0.00	30501.12	159430.52	0.00	159430.52
44	Vocational training - tailoring, motor repair computers etc.	0.00	0.00	0.00	3781229.60	0.00	0.00	0.00	3781229.60	1946979.50	0.00	1946979.50	1834250.10	0.00	1834250.10
45	Awareness Camp/Seminar workshop/Meeting/ Conference.	7713430.09	0.00	7713430.09	6028589.77	0.00	280529.10	0.00	6309118.87	10742297.13	0.00	10742297.13	3280251.83	0.00	3280251.83

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

Registration Number & Date under FC(R) Act, 1976 :

75980003 / 02/01/1985

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Sl No	Purpose	Previous Balance			Receipt during the year					Utilised		Closing Balance			
		In cash	In kind (value)	Total	As 1st Recipient	In cash	In kind (value)	As second/ subsequent recipient	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
49	. Welfare of the physically and mentally challenged	42945.83	0.00	42945.83	0.00	0.00	0.00	0.00	0.00	26672.60	0.00	26672.60	16273.23	0.00	16273.23
56	. Activities other than those mentioned above (Furnish details)														
56	. (a) Educational/ Literacy Programme	11527027.66	0.00	11527027.66	10566.00	0.00	0.00	0.00	10566.00	85566.00	0.00	85566.00	11452027.66	0.00	11452027.66
56	.(b)Health care and family welfare	9247466.74	32249.00	9279715.74	2198383.70	6869868.00	0.00	0.00	9068251.70	7621689.67	6888172.00	14509861.67	3824160.77	13945.00	3838105.77
56	(c).Endowment	0.00	0.00	0.00	4413073.25	0.00	569020.00	0.00	4982093.25	4982093.25	0.00	4982093.25	0.00	0.00	0.00
56	(d).Others	12338471.36	0.00	12338471.36	16417158.42	0.00	19034310.00	0.00	35451468.42	8872694.86	0.00	8872694.86	38917244.92	0.00	38917244.92
	GRAND TOTAL:	204112087.56	32249.00	204144336.56	291258612.74	6869868.00	23000911.29	0.00	321129392.03	226496822.85	6888172.00	233384994.85	291874788.74	13945.00	291888733.74