

**Form FC-4**  
[See rule 17]

Darpan ID\*\*\* : AP/2017/0117749

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

\*\*\*Note:- Furnishing of Darpan ID shall be optional.

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2022

1. FCRA registration number and Date

- (i). Number : 010140241  
(ii). Date : 18/01/2000

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.) 28547.00  
(b) Income During the year\*:  
(i) Interest: 8977.00

(ii) Other receipts from projects/activities:

S 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 during the financial year

- (i) Directly from a foreign source: 4359963.00  
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 4397487.00

\*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	Child Rights and You America Inc	Institutional	CRY America Inc, PO Box 850948, Braintree, MA02185 , United States of America, Email Id: support@cryamerica.org, Website Address : <a href="http://www.americacry.org">http://www.americacry.org</a>	Social	Implementing the agreed plan of action	4359963.00

certificate, it is optional and does not entitle for any claim whatsoever.

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

Sl.No	Purpose	Amount
1	Social	4359963.00

3. Details of Utilization 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	Implementing the agreed plan of action	Madanapalle, Chittoor District Chittoor Andhra Pradesh 517325	28547.00	0.00	4359963.00	0.00	3601305.00	0.00	787205.00	0.00
Total			28547.00	0.00	4359963.00	0.00	3601305.00	0.00	787205.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):3601305.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution

(Regulation) Rules, 2011 (Rs.) :634387.00

\*\* 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

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

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
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(d) FC transferred to other associations

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

(e) Total utilisation In the year (Rs.)(b+c+d) 4235692.00

4. Details Of unutilised foreign contribution:

FCRA Annual Returns for the financial year 2021-2022 has been Submitted on 05/08/2022

(i) Total FC invested in term Deposits (Rs.):

Sl. No.	Details	Total( in Rs.)
(i)	Opening Balance of FD	0.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00
	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: 0.00  
 (b) in FC designated bank account: 0.00  
 (c) in utilisation bank account(s): 0.00

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of Land and Building remained unutilised for more than two year:

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 designated FC bank 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 No	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001, New Delhi, Delhi, Delhi	011-23374002	sbi.00691@sbi.co.in	sbins0000691	XXXXXXXX6474	20/04/2021

(b) Details of all utilization bank accounts for utilization 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)
STATE BANK OF INDIA	1-613 BANK ROAD, P.B.NO.3, MADANAPALLE, 517325 CHITTOOR ANDHRA PRADESH, Madanapalle, Andhra Pradesh, Chittoor	08571-222017	sbi.40002@sbi.co.in	SBIN0040002	XXXXXXXX6274	20/04/2021
INDIAN BANK	THAMBALLAPALLE, THAMBALLAPALLE, Andhra Pradesh, Chittoor	08571-283124	thamballapalli@indianbank.co.in	IDIB000T012	XXXXXX0263	26/02/1993
INDIAN BANK	THAMBALLAPALLE, THAMBALLAPALLE, Andhra Pradesh, Chittoor	08571-283124	thamballapalli@indianbank.co.in	IDIB000T012	XXXXXX0263	26/02/1993

**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.

certificate, it is optional and does not entitle for any claim whatsoever.

J. Lalithamma

J LALITHAMMA  
[Name of the Chief Functionary  
(President)]

(Seal of the Association)



Ministry of Home Affairs

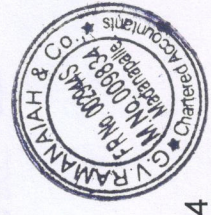
PEOPLE'S ORGANISATION FOR RURAL DEVELOPMENT (PORD)  
 (Reg. No. 716 /92/25-11-1992), PAN:AAATP6243Q  
 Madanapalle – 517 325, Chittoor District A.P.

FC - Consolidation

Receipt & Payment Accounts for the year ending 31-03-2022

RECEIPTS	Amount	Amount (Rs)	PAYMENTS	Amount	Amount(Rs)
To <b>Opening Balance:</b>			By <b>Programme Expenditure:</b>		
Cash in Hand	13,223	28547	CRYAM - A		3601305
Cash at Bank	15324	14521			
To Programme Advance		4359963	By PF & ESI payable paid		21661
To Grant A/c		8977	By Income tax payables paid		400
As per Schedule -IV		2250	By Programme advance		952
To Bank Interest			By <b>Closing Balance:</b>		
To Professional tax			Cash in Hand	2,271	
			Cash at Bank	787669	789940
<b>Total:</b>	<b>Total:</b>	<b>4414258</b>		<b>Total:</b>	<b>4414258</b>

For G. V. Ramanaiah & Co.,  
 Chartered Accountant



*G.V. Ramanaiah*  
 (G.V. RAMANAIAH)  
 Chartered Accountant  
 Membership No. 009834  
 UDIN: 22009834AMOPJV7903

*S. Lakshmana*  
 (PRESIDENT)



PEOPLE'S ORGANISATION FOR RURAL DEVELOPMENT (PORD)

(Reg. No. 716 /92/25-11-1992)

Madanapalle – 517 325, Chittoor District A.P

FC - Consolidation

Income and Expenditure Account for the year ending 31-03-2022

EXPENDITURE	Amount	Amount (Rs)	INCOME	Amount	Amount(Rs)
To <u>Programme Expenditure:</u>					
<u>CRY AM</u>			By Grant A/c		4359963
			As per Schedule -IV		8977
To Depreciation		3601305	By Bank Interest		
To Excess of income over Expenditure		20569			
		747066			
	<b>Total:</b>	<b>4368940</b>		<b>Total:</b>	<b>4368940</b>

For G. V. Ramanaiah & Co.,

Chartered Accountant

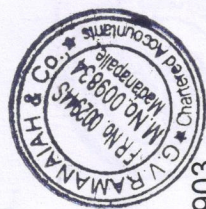
*G. V. Ramanaiah*

(G. V. RAMANAIAH)

Chartered Accountant

Membership No. 009834

UDIN: 22009834AMOPJV7903



*J. Lalithamma*  
(PRESIDENT)



PEOPLE'S ORGANISATION FOR RURAL DEVELOPMENT (PORD)

(Reg. No. 716 /92/25-11-1992)  
 Madanapalle – 517 325, Chittoor District A.P  
 FC - Consolidation

Balance Sheet as on 31-03-2022

LIABILITIES	Amount	Amount (Rs)	ASSETS	Amount	Amount(Rs)
<b>Capital Fund Account</b>			<b>Fixed Assets:</b>		
Opening Balance	82003		As per schedule -V		40427
<u>Add</u> : Excess of income over Expenditure	747066	829069	Programme Advance		952
Professional tax payables		2,250	<b>Closing Balance:</b>		
			Cash in Hand	2,271	
			Cash at Bank	787669	
			<b>Total:</b>	<b>Total:</b>	<b>831319</b>

For G. V .Ramanaiah & Co.,  
 Chartered Accountant

*G. V. Ramanaiah*

*S. Lalithamma*  
 (PRESIDENT)



(G.V.RAMANAIAH)  
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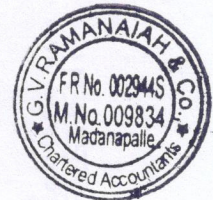
**Peoples Organisation For Rural Development (PORD)**  
**Reg.No.716/9225-11-1992, PAN: AAATP6243Q**  
**Madanapalle -517 325, Chittoor District. A.P.**

CRYAM - Programme - A	Total (Rs)
<b>Non administration cost:</b>	
Celebration of Child Rights Week	65390
District level Multi-Stakeholder Convergence Meeting on ensuring child protection in the District	34893
Life skills Sessions for Child Collectives/Adolescent collectives	24000
Monthly capacity building sessions for the team	59800
Senior consultant trainer	361200
Junior consultant trainer	1323000
Senior consultant child data collector and consolidator	231600
Junior consultant child data collector and consolidator	198000
Distribution of art and craft and play materials for children	76965
Partners capacity building - Monthly Meeting	11270
Senior programme officer	78000
senior Animator	58500
Junior Animator	93300
Field Worker	351000
<b>Administrtion</b>	
Salary & Statutory benefits to project Holder (Part)	312000
Accountant salary	51600
Office Rent	130500
Field office rent	45000
Office Electricity	13732
Electricity	672
Office Telephone	17232
Stationary, Photocopy, postage	6000
Stationary, Printing and postage, newspaper	3060
Office Cleaning expenses	14400
Office assistant salary	3600
Bank charges	6591
Audit fees	30000
<b>Grand Total:</b>	<b>3601305</b>

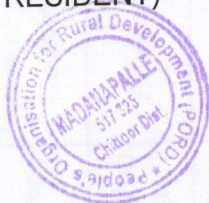
For G.V. Ramanaiah & Co.,  
Chartered Accountant

*G.V. Ramanaiah*

(G.V. RAMANAIAH)  
Chartered Accountant  
Membership No.009834



J. Latehamma,  
(PRESIDENT)





**PEOPLES ORGANISATION FOR RURAL DEVELOPMENT (PORD)  
MADANAPALLE -517 325**

**SCHEDULE - IV**

**Donor Wise Receipts of Foreign Contribution (Grant A/c) - As on 31-03-2022**

Institutional / Individual / Other Donors	Name of the Country	Name(s) and Address(es)	Purpose	Date and month of Receipt	Amount	D.D. Nos /Bank On IB, Thamballapalle	Amount (Rs)
Child Rights and You (CRY) America	America	Child Rights and You Anand Estate, Sane Guruji Marg, Mumbai-400011.	Rural Development	8/4/2021	1450066	IRTCS .No.AND0006912	4359963
	America		Rural Development	5/11/2021	1294527	IRTCS .No.AND0006912	
	America		Rural Development	22-12-21	145187	IRTCS .No.AND0006912	
	America		Rural Development	16-03-2022	1470183	IRTCS .No.399460044309	
Bank Interest	Indian	Indian Bank, Thamballapalle	Rural Development	30-06-2021	1955		8977
				31-12-2021	237		
				31-03-2022	21		
				25-06-2021	3487		
				25-09-2021	48		
Bank Interest	Indian	State Bank of India	Rural Development	15-12-2021	1813		
				25-12-2021	175		
				31-03-2022	1241		
<b>Total:</b>							<b>4368940</b>

For G.V. Ramanaiah & Co.,  
Chartered Accountants

*G.V. Ramanaiah*

(G.V. RAMANAIAH)  
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Membership No.009834  
UDIN: 22009834AMOPJV7903



*S. Lakshamma*  
(PRESIDENT)

**G.V. Ramanaiah, B.com., FCA**  
Chartered Accountant

**G.V. RAMANAIAH & Co**  
Chartered Accountants  
# 14/442, Subhash Street,  
Madanapalle – 517 325.  
Chittoor ( Dist ) A.p  
Ph : 08571 – 230864  
Cell : 9849319310  
E-mail : gbk\_g@yahoo.co.in

**CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANT**

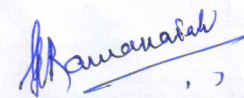
I /We have audited the account of “**People’s Organisation for Rural Development (PORD), Ragimani circle, Thamballapalle -517 418, Thamballapalle Mandal of Chittoor District having Reg.No.716/92, CTR/25-11-1992, Andhra Pradesh** (Name of Association and its full address including state, District and Pin code, if registered society, its registration number and State of registration) for the financial year ending the 31<sup>st</sup> March 2022 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.28,547/-**
- (ii) Foreign contribution of worth **Rs. 43,59,963/-** was received by the Association during the financial year **2021-2022;**
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs.8,977/-** was received by the Association during the financial Year **31-03-2022.**
- (iv) The balance of unutilized foreign contribution with the association at the end of the financial Year 31-03-2022 was **Rs.7,89,940/- ;**
- (v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 10 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 Contribution (Regulation) Act,2010

Place: Madanapalle

Date: 14-04-2022



  
Signature of the Chartered Accountant  
(Seal, Address and Registration number)  
UDIN: 22009834AMOPJV7903