

To

The Secretary to the Government of India,
Ministry of Home Affairs, Jaisalmer House, 26 Mansingh Road,
New Delhi-110011

FORM FC - 3

[See Rule 4(a)]

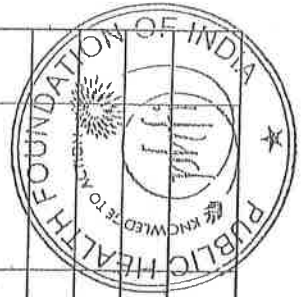
**Account of Foreign Contribution for
the year ending on 31st March, 2009**

1. Association's Details:

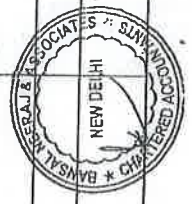
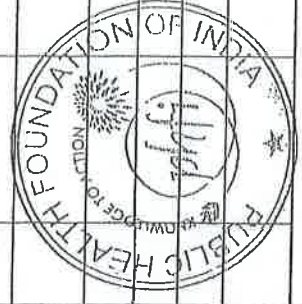
i) Name and Address (in Capital Letters)	PUBLIC HEALTH FOUNDATION OF INDIA C-10, GULMOHAR PARK, NEW DELHI-110049
ii) Registration Number and Date [Under Foreign Contribution (Regulation) Act, 1976]	231660927 dated 26/09/2008
iii) Prior Permission Number and Date if not Registered	Prior Permission No: - II/21022/94(0669-01)/2007-FCRA-III dated July 15, 2008 and - II/21022/94(00131-01)/2008-FCRA-III dated July 31, 2008
iv) Nature of Association:	Educational, Social
v) Denomination in case of Religious Association:	Not Applicable
1A.	
i) Total amount of foreign contribution received during the year	423,470,502.21
ii) Interest earned on the foreign contribution during the years (a) In the designated bank account (b) On investments made (Fixed Deposit Receipt etc.) during the year or in the preceding years	Nil 72,984,759.51



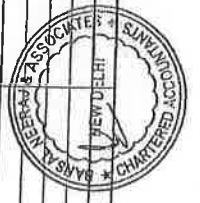
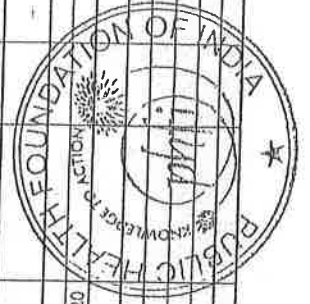
2. Purpose(s) for which foreign contribution has been received and utilised:															
Sl. No.	Purpose	Previous Balance		Receipt During the Year		As 1st Receipt		As 2nd/Subsequent Receipt		Total		Utilised		Balance	
		In Cash	In Kind (Value)	In Cash	In Kind (Value)	In Cash	In Kind (Value)	In Cash	In Kind (Value)	In Cash	In Kind (Value)	In Cash	In Kind (Value)	In Cash	In Kind (Value)
1	2	3	4	5	6	7	8	9	10	11	12	13			
1	Celebration of national events (Independence/ Republic day)/festivals														
2	Theatre/Films														
3	Maintenance of Places of Historical and Cultural Importance														
4	Preservation of ancient/ tribal art forms														
5	Research														
6	Cultural shows			349,272,805.81		7,338,422.48		356,611,228.29	111,993,223.56		244,618,004.73				
7	Setting up and running handicraft centre/ cottage and Khadi industry/ social forestry projects														
8	Animal husbandry														
9	Income generation projects/schemes														
10	Micro-finance projects, including setting up banking co-operatives and self-help groups														
11	Agricultural activity														
12	Rural Development														
13	Construction and maintenance of school/ college														
14	Construction and running of hostel for poor students														
15	Grant of stipend/ scholarship/assistance in cash and kind to poor/ deserving children														
16	Purchase and supply of educational material- books, notebooks etc.														
17	Conducting adult literacy programs														
18	Education/Schools for the mentally challenged														
19	Non-formal education projects/coaching classes														
20	Construction/Repair/ Maintenance of places of worship														



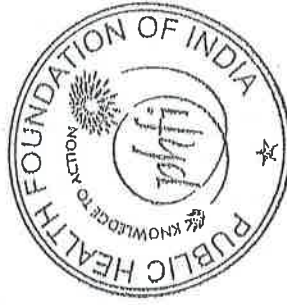
Sl. No.	Purpose	Previous Balance		Receipt During the Year				Total		Utilised		Balance	
		In Cash	In Kind (Value)	In Cash	In Kind (Value)	In Cash	In Kind (Value)	In Cash	In Kind (Value)	In Cash	In Kind (Value)	In Cash	In Kind (Value)
1	2	3	4	5	6	7	8	9	10	11	12	13	
21	Religious schools/education of priests and preachers												
22	Publication and distribution of religious												
23	Religious functions												
24	Maintenance of priests/preachers/other religious functionaries												
25	Construction/Running of hospital/dispensary/clinic												
26	Construction of community halls etc.												
27	Construction and Management of old age homes												
28	Welfare of the aged/widows												
29	Construction and Management of Orphanage												
30	Welfare of the orphans												
31	Construction and Management of dharamshala/shelter												
32	Holding of free/medical/health/family welfare/immunisation												
33	Supply of free medicine, and medical aid, including hearing aids, visual aids, family planning aids etc.												
34	Provision of aids such as Tricycles, calipers etc. to the handicapped												
35	Treatment/Rehabilitation of persons suffering from leprosy												
36	Treatment/Rehabilitation of drug addicts												
37	Welfare/Empowerment of women												
38	Welfare of children												
39	Provision of free clothing/food to the poor, needy and destitute												



Sl. No.	Purpose	Previous Balance		Receipt During the Year				Total		Utilised		Balance		
		In Cash	In Kind (Value)	As 1st Receipt		As 2nd/Subsequent Receipt		Total	In Cash	In Kind (Value)	In Cash	In Kind (Value)	In Cash	In Kind (Value)
				In Cash	In Kind (Value)	In Cash	In Kind (Value)							
1	2	3	4	5	6	7	8	9	10	11	12	13		
40	Relief/Rehabilitation of victims of natural calamities							(5+6+7+8)						
41	Help to the victims of riots/other disturbances													
42	Digging of bore wells													
43	Sanitation including community toilets etc.													
44	Vocational training - tailoring, motor repairs, computers, etc.													
45	Awareness Camp/Seminar/Workshop/Meeting/													
46	Providing free legal aid/Running legal aid centre													
47	Holding sports meet													
48	Awareness about Acquired Immune Deficiency Syndrome (AIDS)/ Treatment and rehabilitation of persons affected by AIDS													
49	Welfare of the physically and mentally challenged													
50	Welfare of the Scheduled Castes													
51	Welfare of the Scheduled Tribes													
52	Welfare of the Other Backward Classes													
53	Environmental programs													
54	Survey for socio-economic and other welfare programs													
55	Establishment expenses -													
	(i) Asset building													
	(a) Establishment of Corpus fund, and													
	(b) Purchase of land													
	(ii) Construction/ Extension/Maintenance of office, and other buildings													
	(iii) Payment of salaries/													
								48,779,034.20					48,779,034.20	



Sl. No.	Purpose	Previous Balance		Receipt During the Year				Total		Utilised		Balance	
		In Cash	In Kind (Value)	As 1st Receipt		As 2nd/Subsequent Receipt		In Cash	In Kind (Value)	In Cash	In Kind (Value)	In Cash	In Kind (Value)
1	2	3	4	5	6	7	8	9	10	11	12	13	
	honorarium							(5+6+7+8)					
	(iv) Publication of newsletter/literature/books etc.												
	(v) Other expenses mentioned above												
	Establishment of Public Health Institutes	810,935,511.74		25,418,662.20		65,646,337.03		91,064,999.23	43,669,474.08		858,331,036.89		
	TOTAL*:	810,935,511.74		423,470,502.21		72,984,759.51		496,455,261.72	155,662,697.64		1,151,728,075.82		



3	Name and Address of the Designated Branch of the Bank and Account Number (as specified in the application for registration/prior permission or permitted by the Central Government)	A/c No.	340992008
		Bank	Citi Bank
		Branch	Jeevan Vihar Building
		Address	Jeevan Vihar Building, 3, Sansad Marg, Connaught Place, New Delhi 110 001, India

4 Donorwise receipts of foreign contribution (In Rupees)							
S.No.	Institution/Individual/ Other donors	Name(s) and Address(es)	Purpose(s)	Date and Month of Receipt	Amount		
1	2	3	4	5	6		
(i)	Institutional donors	Bill & Melinda Gates Foundation 1551 Eastlake Avenue East, Seattle WA 981023706, USA	Towards Research activities	28-Aug-08 23-Oct-08	266,314,347.00 20,484,016.74		
		MacArthur Foundation 140, South Dearborn Street, Suite 1200 Chicago, Illinois, 60603-5285, USA	Towards Research activities	31-Jul-08	2,100,000.00		
		The David Lucile Packard foundation 100, Second Street, Los Altos, California, 94022, USA	Towards Research activities	25-Aug-08	2,177,000.00		
		The Wellcome Trust 215, Euston Road, London, NW1 2BE UK	Towards Research activities	29-Oct-08	793,700.00		
		The American India Foundation 216, East 45th Street, New York, USA NY 10022	Towards for corpus fund Towards Research activities	24-Oct-08 27-Oct-08 15-Jan-09	15,001,499.70 8,359,370.50 461,688.50		
		Rockefeller Foundation 420, 5th Avenue, New York, USA NY 10018-2702	Towards Research activities	29-Oct-08	18,018,076.60		
		Cive2 Asia 465, California Street, 9th Floor, San Francisco, CA 94104-1832, USA	Towards Establishment of Public Health Institutes Towards for corpus fund	20-Nov-08 20-Nov-08	25,418,662.20 25,418,164.00		
		London School of Hygiene And Tropical Medicine, Keppel Street, London WC1E 7HT, UK	Towards Research activities	26-Feb-09	35,923,478.30		
		American Bar Association 740, 15th Street N.W. 9th Floor, Washington, DC 20005, USA	Towards Research activities	24-Feb-09	986,906.30		
		International Development Research C 150, Kent Street, Constitution Square Ottawa, ON Canada, K1G 3H9	Towards Research activities	20-Nov-08	1,936,060.37		
		International Food Policy Research Insti 2033, K Street, NW Washington DC 20006-1002, USA	Towards Research activities	31-Mar-09	77,532.00		
		Other (Interest on investment)				31-Mar-09	72,984,759.51
		(ii)	Individual donors above Rupees one lakh				
		(iii)	Individual donors below Rupees one lakh (Only Columns 4 & 6 need to be filled)				
TOTAL					496,455,261.72		

5 Countrywise receipts of foreign contribution		
S.No.	Name of the Country	Amount
1	2	3
	India	72,984,759.51
	USA	384,817,263.54
	UK	36,717,178.30
	CANADA	1,936,060.37
TOTAL		496,455,261.72

DECLARATION

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for purpose(s) for which the Liaison Office has been registered/registered and examined. To the best of my knowledge, I have not concealed or suppressed any fact.

Place: New Delhi

Date: 29-Dec-09



Signature of the Chief Functionary
Prof. K. Srinath Reddy
(Name of the Chief Functionary and
Seal of the Association)

