

Social and Educational Charitable Trust

Regd.No. 264/2005BK4
(A Registred Non Government Organisation)

DATE: 25/06/2024

Contact: 93445 80699

97913 80280

Declaration form

I P.PALANIAPPAN in my capacity as Founder and Secretary of WHITE DOVE SOCIAL AND EDUCATIONAL CHARITABLE TRUST do hereby confirm that:

- the applicant organization has not been debarred/blacklisted by any Government/ Private Organization in India or by any multilateral or international donor agency (World Bank/ GFATM/ DFID/ WHO/ USAID, UN Agency or Donor) in the past; if yes, kindly furnish details in Annexure 1:
- there are no pending litigations against the Applicant organization from regulatory bodies or statutory body or any pending civil/criminal/fraud cases against any member of the senior management / board; if yes, kindly furnish details in Annexure 2;
- the applicant organization is in compliance with all applicable statutory and/or regulatory compliances/requirements; and has not faced any action from requisite statutory and/or regulatory body in the last 25 years. If no; kindly furnish details in Annexure 3;
- the applicant organization understands that if in case any news or media coverage is noted impacting the image of the organization, it may result in the rejection of application at any stage of the assessment process.
- he applicant organization and/or governing body member(s) and/or employee(s) is/are not a linked or connected or affiliated or exposed or promotes any religious entity/ group/ organization/ outfit/ individual; if yes, kindly furnish details in Annexure 4;
- the applicant organization and/or governing body member(s) and/or employee(s) is/are not a politically exposed or motivated; if yes, kindly furnish details in Annexure 5;
- The applicant organization is committed and will fulfill required compliances as defined under new guidelines on 12A (or related) registration.
- the applicant organization is committed and will fulfill required compliances as defined under new guidelines on 80G (or related) registration.
- the applicant organization is committed and will fulfill required compliances as defined under new guidelines on wages code;
- the applicant organization is committed and will fulfill required compliances as defined under new guidelines for registration as implementation agency for CSR funds;
- the applicant organization indemnifies HCLFoundation against any harm or penalty imposed on the organization for non-compliance of any regulatory / statutory requirement;
- the applicant organization will adhere to the guidelines provided by HCLFoundation for project implementation, and support functions, including monitoring, evaluation, and periodic reporting;

- the applicant organization will implement the project proposed in the application for HCLTech Grant 2024 in accordance with the general and specific instructions specified on the portal (HCLTech Grant Homepage | HCLFoundation);
- the applicant organization understands and accepts that the proposed project proposal is binding upon it and is subject to the modifications resulting from contract negotiations;
- the winner organization agrees to provide technical support to HCLFoundation in other HCLFoundation's supported programs, the arrangement will be mutually agreed between both parties;
- the applicant organization agrees to open a separate bank account for HCLTech Grant Funds if declared a finalist or winner;
- the applicant organization will provide full support and cooperation during site visits and other verifications being conducted by HCLFoundation;
- the applicant organization agrees to provide information and document, relevant for evaluation purpose, requested during the HCLTech Grant evaluation process by HCLFoundation or any agency hired by HCLFoundation;
- all the details and information provided in this application form and the documents attached are true and correct to the best of my knowledge and belief. In case any of the information/details provided or documents attached are found to be incorrect, the application may get rejected without assigning any reasons thereto;
- information provided in this document will be used by the Assessment team in the selection and evaluation process and I hereby provide our consent towards the use of this information for such purpose;
- the information provided in this document can be used by HCLTech Grant for the purpose of marketing or compendium publishing, I hereby provide our consent towards the use of this information for such purpose;

We understand HCLFoundation is not bound to accept any application and project proposals it receives and holds the right to reject any application at any time with no liability to give justification.

I have been duly authorized by the Board or Managing Committee of WHITE DOVE SOCIAL AND EDUCATIONAL CHARITABLE TRUST to sign this document and attest all the attachment forming part of this document.

Signature:

Name of Authorized Person: P.PALANIAPPAN

Designation: Founder and Secretary

WHITE DOVE SOCIAL AND EDUCATIONAL CHARITABLE TRUST

Sarathapuram, Vembanur (Post), Illuppur (Via), Marungapuri (TK)

Tiruchirappalli-622 102

P. Pula117

Date:25.06.2024

Official stamp of the organization:



WHITE DOVE SOCIAL AND
EDUCATIONAL CHARITABLE TRUST
Sarathapuram, Vembanur (Post),
Illuppur (Via), Tiruchirappalli (Dt),
Tamil Nadu, INDIA - 622 102,

(Enclosed Annexure 1 to 5)

Annexure 1: Details of Blacklisting/Debarment- NIL

Kindly fill in the below table with appropriate information on the action (blacklisting / debarment) against your organization.

S. No.	Organization Name (action by)	Applicable Since (DDMMYYYY)	Reason
	NIL		

Annexure 2: Details of Litigation or Legal Case -NIL

Kindly fill in the below table with appropriate information on the legal case against your organization.

S. No.	Case Brief	Start Date	Current Status
	NIL		

Annexure 3: Details of Action due to Non-Compliance of regulatory/statutory/legal requirements- NIL

Kindly fill in the below table with appropriate information on the action taken against your organization.

S. No.	Action Brief	Action by	Start Date (DDMMYYYY)	Current Status
	NIL			

S. No.	Name of the Entity / sub entity	Relationship with the Organization	Is the organization / board members aware of this? (yes/no)	Brief on the exposure
		NIL		

Annexure 4: Religiously Exposed Details-

NII

Kindly fill in the below table with appropriate information about the religiously exposed person of your organization or entity itself or sub entity, etc.

S. No.	Name of the Person	Relationship with the Organization	Is the organization / board members aware of this? (yes/no)	Brief on the exposure
		NIL		

Religious Exposure: when an individual or entity or organization is involved in promoting a religion or belief in public domain / events (including Spouse, Children, Parents, Siblings and In-laws).

Annexure 5: Politically Exposed Details- NIL

Kindly fill in the below table with appropriate information about the politically exposed person of your organization or entity itself or sub entity, etc.

S. No.	Name of the Person	Relationship with the Organization	Is the organization aware of this? (yes/no)	Brief on the exposure
		NIL		

S. No.	Name of the Entity / sub entity	Relationship with the Organization	Is the organization / board members aware of this? (yes/no)	Brief on the exposure
		NIL		

Politically Exposed Person (PEP) are individuals who are or have been entrusted with prominent public functions, for example Heads/Ministers of Central/State Government, Senior Politicians, Senior Government/Judicial/Military Officers, Senior Executive of State Owned Corporations, important party officials and immediate family members of above persons (Spouse, Children, Parents, Siblings and In-laws).