

Form FC-4
[See rule 17]

Darpan ID*** : DL/2017/0163519

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, 2019

1. FCRA registration number and Date

- (i). Number : 231660360
(ii). Date : 19/06/2003

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.) 9953889.63
(b) Income During the year*:
(i) Interest: 512427.00

(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: 12272639.16
(ii) as transfer from a local source: 1300640.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 24039595.79

*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	Asia South Pacific Association for Basic and Adult Education	Institutional	Unit 106 Sterten Place Condominium 116 Maginhawa Street Teachers Village East, Diliman Quezon City 1101 , Philippines , Email Id: , Website Address :	Social	Reimbursements-Core Activities	29843.54

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
2	Rural Health and Education Service Trust	Institutional	Bishalnagar-5 Kathmandu , Nepal, Email Id: , Website Address :	Social	Reimbursements-Core Activities	172749.00
3	SAATHII	Institutional	34, MGR ROAD, KALAKSHETRA COLONY, BESANT NAGAR, CHENNAI-600090, TAMIL NADU , India, Email Id: , Website Address :	Social	Project in the domain of access to education to bring change in the education curricula teachers training module by making accurate and sensitive inclusion of LGBTT issues-Core Activities	299003.00
4	Human Capability Foundation	Institutional	Unit 4 10 Crossfield Road London NW3 4 NS , United Kingdom, Email Id: , Website Address :	Social	Education Intervention for girls from resettlement and underdeveloped urban areas and Dissemination of Curriculum to organisations	5906802.00
5	BEST PRACTICES FOUNDATION	Institutional	1, PALMGROVE ROAD, VICTORIA LAYOUT, BANGALORE-560047, KARNATAKA , India, Email Id: , Website Address :	Social	Strengthening Women Federations	1001637.00
6	American Jewish World Services	Institutional	45 West 36th street new york NY 10018 , United States of America, Email Id: , Website Address :	Social	Working with girls from Dalit and Tribal Communities on issues of Education Gender Based Violence and Early Marriage	2081400.00
7	American Jewish World Services	Institutional	45 West 36th street new york NY 10018 , United States of America, Email Id: , Website Address :	Social	Capacity Building and Material Creation to Address ECM	4081844.62

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

Sl.No	Purpose	Amount
1	Social	12272639.16

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	AJWS Capacity Building and Material Creation to Address ECM	DELHI Delhi 110017	1886222.68	0.00	4081844.62	0.00	4861278.00	0.00	1106789.30	0.00

2	AJWS-SSK PROJECT Working with girls from Dalit and Tribal Communities on issues of Education, Gender-Based Violence and Early Marriage	NEW DELHI Delhi 110017	961050.00	0.00	2081400.00	0.00	985962.00	0.00	2056488.00	0.00
3	BEST PRACTICES FOUNDATION Strengthening Women Federations	NEW DELHI Delhi 110017	0.00	0.00	1001637.00	0.00	707731.00	0.00	293906.00	0.00
4	HUMAN CAPABILITY FOUNDATION PROJECT Education Intervention for girls from resettlement and underdeveloped urban areas and Dissemination of Curriculum to organisations	NEW DELHI Delhi 110017	2200899.00	0.00	5906802.00	0.00	3518648.00	0.00	4589053.00	0.00
5	CORE ACTIVITIES	NEW DELHI Delhi 110017	4905717.95	0.00	1014022.54	0.00	870303.30	0.00	5049437.19	0.00
Total			9953889.63	0.00	14085706.16	0.00	10943922.30	0.00	13095673.49	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):7755086.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :3163036.30

** 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 echnomic 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, lingusitic or relgional groups, castes or communities.

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

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of movable assests	COMPUTER AND ACCESSORIES	SOCIAL	25800.00
	Total			25800.00

(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) 10943922.30

4. Details Of unutilised foreign contribution:

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

Sl. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	8445087.18
(ii)	FD made during the year	6408086.00
(iii)	Less: realisation of previous FD	3484918.00
	Closing balance of FD	11368255.18

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

(a) Cash in hand: 617.00

(b) in FC designated bank account: 1445060.31

(c) in utilisation bank account(s): 0.00

5. Details of foreigners as Key functionary/working/associated: 0.00

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)
BANK OF INDIA	7 Panchsheel Shopping Centre New Delhi 110016, New Delhi, Delhi, Delhi			BKID0006022	XXXXXXXXXX XX8816	

(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)
PUNJAB NATIONAL BANK	Mehroni, Distt. Lalitpur, UP, Lalitpur, Uttar Pradesh, Lalitpur			PUNB0078100	XXXXXXXXXX XXX7839	

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
BANK OF INDIA	7 Panchsheel Shopping Centre New Delhi 110016, New Delhi, Delhi, Delhi			BKID0006022	XXXXXXXXXX XX8816	

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.



ARCHANA DWIVEDI

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs