

Form FC-4
[See rule 17]

Darpan ID*** : DL/2018/0222187

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 : 231660276
(ii). Date : 09/09/2002

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.) 40236107.00
(b) Income During the year*:
(i) Interest: 3202837.00

(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: 116705964.00
(ii) as transfer from a local source: 11493730.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 171638638.00

*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	C and A Foundation	Institutional	Grafenauweg 10 6300 Zug Switzerland , Switzerland, Email Id: a.watt@candafoundation.org, Website Address :	Social	Rural Development	664548.00

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	THE FORD FOUNDATION	Institutional	320 East 43rd Street New York NY 10017 Phone 91 11 47105340 , United States of America, Email Id: s.sharma@fordfoundation.org, Website Address : http://www.fordfoundation.org	Social	Rural Development	5796418.00
3	Hindustan Unilever Foundation	Institutional	Unilever House B D Sawant Marg Chakala Andheri (East) Mumbai Maharashtra 400099 , United Kingdom, Email Id: reshma.anand@unilever.com, Website Address : https://www.huf.co.in/	Social	Rural Development	16300000.00
4	The University of Manitoba	Institutional	S113 750 Bannatyne Avenue Winnipeg Manitoba R3E0W3 Canada , Canada, Email Id: stephen.moses@umanitoba.ca, Website Address : http://umanitoba.ca	Social	Rural Development	85070357.00
5	World Wild Fund for Nature India	Institutional	Pirojsha Godrej National Conservation Centre 172 B Lodi Estate New Delhi 110003 , India, Email Id: , Website Address : http://www.wwfindia.org	Social	Rural Development	11493730.00
6	Arpan Foundation	Institutional	556 N Diamond Bar Blvd Ste 201B Diamond Bar CA 91765 , United States of America, Email Id: parag@arpanfoundation.org, Website Address :	Social	Rural Development	3528355.00
7	Kerk in Actie	Institutional	Postbus 456, 3500 AL Utrecht , Netherlands, Email Id: , Website Address :	Social	Rural Development	5346286.00

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

Sl.No	Purpose	Amount
1	Social	116705964.00

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)

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):73747829.00
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :4682440.00

** 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.)
(i)	Creation of movable assets	FURNITURE AND FIXTURE, OFFICE EQUIPMENT, COMMUNITY ASSETS	RURAL DEVELOPMENT	1084617.00
	Total			1084617.00

(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) 79514886.00

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	2248056.00
(ii)	FD made during the year	10313610.00
(iii)	Less: realisation of previous FD	389398.00
	Closing balance of FD	12172268.00

(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: 3410692.00
(c) in utilisation bank account(s): 88713061.00

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)
STATE BANK OF INDIA	J-20, Saket, Delhi -110017, New Delhi, Delhi, Delhi			SBIN0008442	XXXXXXXX9711	

(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)
BANK OF BARODA	Sadar Bazar, Nainwa, District-Bundi, Rajasthan, Pin code- 323801, Nainwa, Rajasthan, Bundi			BARB0NAINW A	XXXXXXXXXX X3070	
BANK OF BARODA	Kapren near Gramin Bank Main Road District Bundi Ajmer Rajasthan Pin code 323301, Kapren, Rajasthan, Bundi			BARB0KAPRE N	XXXXXXXXXX X9732	
BANK OF BARODA	Arnod, Pratapgarh, Rajasthan, Pin- 312615, Arnod, Pratapgarh, Rajasthan, Chittorgarh			BARB0ARNOD X	XXXXXXXXXX X8048	
BANK OF BARODA	Khatkar Vill PO Khatkar District Bundi Rajasthan Pin code 323803, Khatkar, Rajasthan, Bundi			BARB0KHATK A	XXXXXXXXXX X0755	
BANK OF BARODA	Dooni District Tonk Rajasthan Pin code 304802, Dooni, Rajasthan, Tonk			BARB0DOONIX	XXXXXXXXXX X6139	
BANK OF BARODA	Lakheri District Bundi Rajasthan Pin code 323603, Lakheri, Rajasthan, Bundi			BARB0LAKHE R	XXXXXXXXXX X6609	
PUNJAB NATIONAL BANK	Sanwari District Chhindwara Madhya Pradesh Pin code 480331, Sanwari, Madhya Pradesh, Chhindwara			PUNB0317500	XXXXXXXXXX XXX6501	
CENTRAL BANK OF INDIA	Main Road Jaisinagar District Sagar Madhya Pradesh 470125, Jaisinagar, Madhya Pradesh, Sagar			CBIN0284173	XXXXXXX1224	
UNION BANK OF INDIA	At and Post Siras Niwai District Tonk Rajasthan Siras pin code 304020, Siras, Niwai, Rajasthan, Tonk			UBIN0539902	XXXXXXXXXX XX9246	

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
UNION BANK OF INDIA	Opposite Main Hospital, Nagpur Road, District-Chhindwara, Madhya Pradesh, Pin- 480 001., Chhindwara, Madhya Pradesh, Chhindwara			UBIN0542059	XXXXXXXXXX XX6251	
STATE BANK OF INDIA	Nana Block Bali District Pali Rajasthan Pin code 306504, Nana, Bali, Rajasthan, Pali			SBBJ0010350	XXXXXXXX4636	
BANK OF INDIA	Soyat Kalan , via Ujjain District-Shajapur, Madhya Pradesh, Pin- 465449, Soyat Kalan, Madhya Pradesh, Sahjapur			BKID0009551	XXXXXXXXXX XX0049	
STATE BANK OF INDIA	BOINDA KISHOREGANJ Branch Dist. ANGUL, Orissa-759127, Boinda, Angul, Orissa, Angul			SBIN0006124	XXXXXXXX7282	
STATE BANK OF INDIA	1St Floor Magavi Building PB Road Haveri Karnataka 580010., Haveri, Karnataka, Haveri			SBIN0015321	XXXXXXXX0824	
STATE BANK OF INDIA	Kotma District Anuppur Madhya Pradesh Pin code 484334, Kotma, Anuppur, Madhya Pradesh, shahdol			SBIN0002869	XXXXXXXX8552	
STATE BANK OF INDIA	Kotma District Anuppur Madhya Pradesh Pin code 484334, Kotma, Madhya Pradesh, shahdol			SBIN0002869	XXXXXXXX4297	
PUNJAB NATIONAL BANK	NEAR JAIN MANDIR MAIN MARKET UNIARA DISTT TONK RAJASTHAN, UNIARA, Rajasthan, Tonk			PUNB0726900	XXXXXXXXXX XXX1599	
RBL BANK	P-7, Sector 18, Noida-201301, Noida, Uttar Pradesh, Gautam Budh Nagar			RATN0000114	XXXXXXXX40 53	

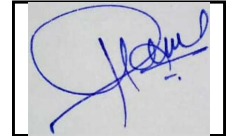
Declaration

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.

Place:

Date:



PRASANNA KHEMARIYA
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs