

Form FC-4
[See rule 17]

Darpan ID*** : UP/2017/0158326

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 : 136280007
(ii). Date :

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.) 34416.79
(b) Income During the year*:
(i) Interest: 67090.00

(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.)
1	Sale Proceeds of Vehicle Manikpur and Karwi Chitrakoot Uttar Pradesh 210204	2019	85000.00
Total			85000.00

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 726000.00
(ii) as transfer from a local source: 20917271.74

(d) Total Foreign Contribution (a+b+c) (Rs.): 21829778.53

*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)

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	Indians for Collective Action	Institutional	3838 Mumford Place Palo Alto CA 94306 USACalifornia USA (ICA) , United States of America, Email Id: ica@icaonline.org, Website Address : http://icaonline.org	Social	Education and Institutional Development Programme for tribal and downtrodden children	726000.00
2	Jal Sewa Charitable Foundation An associate member of Water Aid International	Institutional	2nd floor New Block RK Khanna Tennis Stadium DLTA Complex 1 Africa Avenue Safdargung Enclave New Delhi - 110 029 , India, Email Id: wairon@wateraid.org, Website Address : http://www.wateraidindia.in	Social	Water and sanitation Security in Banda District of Uttar Pradesh	3253370.00
3	ChildFund India	Institutional	ChildFund India Post Box Number 5054 22- Museum Road Bangalore-560 001 Karnataka India Telephone 91 -80-2558 7157 , India, Email Id: indiaoffice@childfund.org, Website Address : http://childfund.org	Social	To empowerment and well being of Children, Families and committee through holistic and integrated child centered development initiative in Manikpur and Mau Block of Chitrakoot Distt.	16663901.74
4	ChildFund India	Institutional	ChildFund India Post Box Number 5054 22- Museum Road Bangalore-560 001 Karnataka India Telephone 91 -80-2558 7157 , India, Email Id: indiaoffice@childfund.org, Website Address : http://childfund.org	Social	Deprived, excluded and vulnerable children aged 6-14 in selected schools of state to achieve age appropriate learning outcomes	1000000.00

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

Sl.No	Purpose	Amount
1	Social	726000.00

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	Integrated Child development in Chitrakoot and Integrated Wash Project at Banda	Bargarh Manikpur and Banda Chitrakoot Uttar Pradesh 210204	34416.79	0.00	21795361.74	0.00	21427679.21	0.00	402099.32	0.00

Total			34416.79	0.00	21795361.74	0.00	21427679.21	0.00	402099.32	0.00
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(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):17530158.35
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :3799666.86

** 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 assests	Cooler	For field office	9000.00
(ii)	Creation of Immovable assests	Renovation of Resource Cum Training Center	For capacity building of beneficiaries of field area	88854.00
	Total			97854.00

(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) 21427679.21

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	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: 199810.35
(c) in utilisation bank account(s): 202288.97

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	Branch- 00110 Karwi Station Road, In Front of Kotwali Police Station, Karwi, Uttar Pradesh, Chitrakoot			SBIN0000110	XXXXXXXX0851	

(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	Branch-00110 Karwi Station Road, In front of Kotwali Police Station, Karwi, Uttar Pradesh, Chitrakoot			SBIN0000110	XXXXXXXX7530	

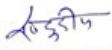
Declaration

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:


(RASHTRA DEEP)

RAM VISHAL SINGH
[Name of the Chief Functionary
(President)]

(Seal of the Association)

