Form FC-4
[See rule 17]

Darpan ID\*\*\* : RJ/2009/0019007

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 : 125560060

(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.) 1204073.73
    - (b) Income During the year\*:
      - (i) Interest: 81690.00
      - (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	Family Helper Project Alwar Alwar Rajasthan 123106	2019	2602.00
Total			2602.00

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 0.00

(ii) as transfer from a local source: 14097322.32

(d) Total Foreign Contribution (a+b+c) (Rs.): 15385688.05

\*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	ual	official Address; Email address;	Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social, Cultural, Edu cational, Economic, Religious)	Specific Activity / project	Amount Rs
1	Caritas India	Institutional	Caritas India CBCI Centre Ashok Place Opposite to Goledakkhana, New Delhi 110001 India , India, Email Id: director@caritasind ia.org, Website Address : http://caritasindia.o	Social	Promoting community based rehabilitation of persons with disabilities	749840.00
2	Functional Vocational Training and Research Society	Institutional	Dr.Shivram Karantha Nagar Post R.K. Hedge Nagar, Bangalore 560 077, India, India, Email Id: programme@fvtrs. org, Website Address: http://www.fvtrs.or	Social	Vocational Training Tailoring, Nursery rising vermi compost making, etc.	532500.00
3	Give India Foundation	Institutional	Unit No A1- 101,Centre Point,243 A, N.M. Joshi Marg,Opp. Bawla Masjid,Lower Parel(E) Mumbai 400013, India, Email Id: info@giveindia.org , Website Address: http://www.giveindia.org	Social	Rural Development	121893.49
4	Jan Vikas Samiti	Institutional	Provincialate, Chirstnagar P.O.Varanasi, 221003, Uttar Praesh, India., India, Email Id: fin@janvikassamiti.org, Website Address: http://www.lilianef onds.org	Social	Welfare of the physically and Mentally Challenged	1207426.00
5	ChildFund International	Institutional	Post Bax 5054, 22 Museum Road, Bangalore 560 001, Karnataka, India, India, Email Id:, Website Address: http://www.childfund.org	Social	Welfare of Children	11485662.83

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

### 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/acti vity		Previous Ba	llance	ance Receipt during the year U		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	Family Helper	Jaipur and Alwar (Rajasthan ) Jaipur Rajasthan 303603	231535.57	0.00	11485662. 83	0.00	11408815. 57	0.00	308382.83	0.00
2	Inclusive developm ent for the children and younsters with disability	Jaipur Jaipur Rajasthan 303603	30699.51	0.00	1207426.0	0.00	885966.40	0.00	352159.11	0.00
3	Listing programm e	Jaipur Jaipur Rajasthan 303603	22781.78	0.00	121893.49	0.00	95538.00	0.00	49137.27	0.00
4	Vocationa l trainingfor vulnerable	Jaipur Jaipur Rajasthan 303603	0.00	0.00	532500.00	0.00	128583.00	0.00	403917.00	0.00
5	Promoting communit y based Rehabilita tion		0.00	0.00	749840.00	0.00	694105.00	0.00	55735.00	0.00
6	Other Activity and bank interest	Jaipur Jaipur Rajasthan 303603	919056.87	0.00	84292.00	0.00	49853.18	0.00	953495.69	0.00
Total			1204073.7 3	0.00	14181614. 32	0.00	13262861. 15	0.00	2122826.9 0	0.00

# (b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):9816218.31
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :3446642.84
- \*\* 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 soverignty 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 legistature; 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.)

#### (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) 13262861.15

#### 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: 17454.00

(b) in FC designated bank account: 1758453.78(c) in utilisation bank account(s): 346919.12

- 5. Details of foreigners as Key functionary/working/associated: 0
- 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)
PUNJAB NATIONAL BANK	Village Post- Karansar, Via- Renwal, District- Jaipur, Rajasthan, Jaipur, Rajasthan, Jaipur			PUNB0167700	XXXXXXXX XXX7932	

### (b) Details of all utilization bank accounts for utilization of Foregin 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	Village Post- Karansar, Via- Renwal, District- Jaipur, Rajasthan, Jaipur, Rajasthan, Jaipur			PUNB0167700	XXXXXXXX XXX7318	
PUNJAB NATIONAL BANK	Village Post- Karansar, Via- Renwal, District- Jaipur, Rajasthan, Jaipur, Rajasthan, Jaipur			PUNB0167700	XXXXXXXX XXX9353	

#### 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.



OM PRAKASH SHARMA [Name of the Chief Functionary (Secretary)

(Seal of the Association)

