

**Form FC-4**  
**[See rule 17]**

Darpan ID\*\*\* : DL/2016/0099516

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 : 231650897  
(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.) 4906856.03  
(b) Income During the year\*:  
(i) Interest: 326966.00

(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: 4784746.85  
(ii) as transfer from a local source: 24701572.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 34720140.88

\*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	Integrated Village Development Trust	Institutional	39 Sts., John Street, Oxford, OXI, 2LH, United Kingdom , United Kingdom , Email Id: , Website Address :	Educational	THE STEP UP PROJECT	440835.00
2	Terre Des Hommes	Institutional	781- Nana Peth, Pudmjee Park, Pune - 411002 , India, Email Id: , Website Address :	Educational	E LEARNING AND THEIR ORIENTATION AND MOBILISATION ON SOCIAL ISSUES.	2275000.00

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
3	Terre Des Hommes	Institutional	Postfach Bo 4126,D 49031,Osnabruck, Germany. , Germany , Email Id: , Website Address :	Educational	E LEARNING AND THEIR ORIENTATION AND MOBILISATION ON SOCIAL ISSUES	4343911.85
4	Plan International	Institutional	E-12,Kailash Colony,New Delhi-110048 , India, Email Id: , Website Address :	Educational	Because I am a girl	6286338.00
5	Plan International	Institutional	E-12,Kailash Colony,New Delhi-110048 , India, Email Id: , Website Address :	Educational	life skill and life cycle approach to adolescent and youth	6320004.00
6	PLAN INTERNATIONAL	Institutional	E-12 Kailash Colony, New Delhi -48 , India, Email Id: , Website Address :	Educational	child centered community development programme	9820230.00

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

Sl.No	Purpose	Amount
1	Educational	4784746.85

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	THE STEP UP PROJECT	Barat Ghar Pocket IV Sector A 6 North District New delhi 110040 Delhi Delhi 110040	0.00	0.00	440835.00	0.00	400410.00	0.00	40425.00	0.00
2	BECAUSE I AM A GIRL	Basti Vikash Kendra KL Block Mangolpuri Resettlement Colony North West Delhi 110083 Delhi Delhi 110083	2578299.00	0.00	6286338.00	0.00	8864637.00	0.00	0.00	0.00

3	E LEARNING AND THEIR ORIENTATION AND MOBILISATION ON SOCIAL ISSUES	N746/747 Mongolpuri settlement colony Mongolpuri New Delhi 110083 Delhi Delhi 110083	0.00	0.00	6583911.85	0.00	3534174.00	0.00	3049737.85	0.00
4	LIFE SKILL AND LIFE CYCLE APPROACH TO ADOLESCENT AND YOUTH	B 2/8384 Sultanpuri settlement colony 110086 Delhi Delhi 110086	1344364.00	0.00	6320004.00	0.00	6477709.00	0.00	1186659.00	0.00
5	PAIRAVI	DR A V BALIGA MEMORIAL TRUST LINK HOUSE ,BSZ MARG ,NEW DELHI Delhi Delhi 110002	14154.00	0.00	0.00	0.00	0.00	0.00	14154.00	0.00
6	CHILD CARE CENTRE DEVELOPMENT PROGRAMME	H No K 248/249 Second floor and third floor K BLOCK Mongolpuri K block 110083 Delhi Delhi 110001	417889.00	0.00	9820230.00	0.00	9455965.00	0.00	782154.00	0.00
7	PROMOTING CHILD PARTICIPATION	DR A V BALIGA MEMORIAL TRUST LINK HOUSE ,BSZ MARG ,NEW DELHI Delhi Delhi 110001	78800.00	0.00	0.00	0.00	78800.00	0.00	0.00	0.00
8	Developing and Understanding Criminal Law	DR A V BALIGA MEMORIAL TRUST LINK HOUSE ,BSZ MARG ,NEW DELHI Delhi Delhi Delhi 110001	0.00	0.00	35000.00	0.00	35000.00	0.00	0.00	0.00
Total			4433506.00	0.00	29486318.85	0.00	28846695.00	0.00	5073129.85	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):28957095.00  
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :57462.93

\*\* 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	For running activities of society	13966.00
(ii)	Creation of movable assets	COMPUTER	For running activities of society	9945.00
	Total			23911.00

(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) 29038468.93

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: 5.00  
(b) in FC designated bank account: 5845481.52  
(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)
CENTRAL BANK OF INDIA	Link House 3- Bahadurshah Zafar Marg, New Delhi, Delhi, Delhi			CBIN0280306	XXXXXX5190	

(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)

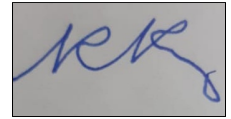
**Declaration**

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:



RANJANA RAY  
[Name of the Chief Functionary  
(Chief Functionary)]

(Seal of the Association)

