

Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1, JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2016

1. Association FCRA registration number and name

- (i). Number : 182450063
(ii). Name : JAGORI RURAL CHARITABLE TRUST

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.)	15429963.07000
b) Interest or other receipt during the year	1007603.00000
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	8890237.48000
ii) as transfer from a local source	810000.00000
d) Total Foreign Contribution (a+b+c) (Rs.)	26137803.55000

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	MISEREOR	Institutional	Postfach 10 15 45,52015, Aachen, Deutschland , Germany , Email Id : , Website Address :	Social	1356608.00
2	Jagori	Institutional	B-114 Shivalik Malviya Nagar New Delhi-110017 , India, Email Id : , Website Address :	Social	360000.00
3	V Day	Institutional	388 Market Street,Suite 400 San,Francisco,Californi a - 94111 USA , United States of America, Email Id : , Website Address :	Social	1311904.00
4	RUDO MABEL	Individual	CHITIGA CHERUB CLOSE, MARLBOROUGH HARARE, ZIMBABWE , Zimbabwe, Email Id : , Website Address :	Social	51591.00
5	ALISON	Individual	KIDD 51 ELGIN CRESCENT LONDON , United Kingdom, Email Id : , Website Address :	Social	24000.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
6	OJIAMBO OCHIEN G RUTH	Individual	ISIS WOMENS INT. CROSS CULTURE KAMPALA , Uganda, Email Id: , Website Address :	Social	52191.00
7	Bread for the World	Institutional	P.O. Box 10 11,42,Struttgart,Germany , Germany , Email Id: , Website Address :	Social	5258264.00
8	CHELA	Individual	1232, PERALTA AVE BERKELEY, CA, USA-94706 , United States of America, Email Id: , Website Address :	Social	85098.48
9	DR HELMUT ROTHENBERGER TOOLS FOR LIFE FOUNDATION	Institutional	SIESMAYER STR 62 DE-60322, FRANKFURT-GERMANY. , Germany , Email Id: , Website Address :	Social	67203.00
10	PETER	Individual	62 SCLIREINER ET MAYA BURGER CHENIN DES BORACLES 94 JOXTENS-MEZERY -1008 , Switzerland, Email Id: , Website Address :	Social	665401.00
11	OXFAM India	Institutional	Bhartiya Kala kender Trust 4 5 Floor copernicus marg new delhi-110001 , India, Email Id: , Website Address :	Social	450000.00

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

Sl.No	Purpose	Amount
1	Social	8890237.48000

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	12880532.18000
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	2330795.62000
c. Total invested in term deposits(Rs.)	7607160.00000
Total Purchase of fresh assets(Rs.)	221377.00000
Total utilization in the year(Rs.) (a+b+c+d)	15432704.80000

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which 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

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 10705098.75000

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00000

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	Dharmshala,Kotwali Bazar Dharmshala Distt Kangra Himachal Pradesh-176057, DHARAMSHALA, Himachal Pradesh, Kangra/Dharamshala	SBIN0000634	30070119986

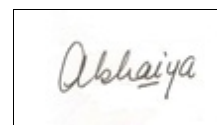
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	Dharmshala,Kotwali Bazar Dharmshala Distt Kangra Himachal Pradesh-176057, Dharamshala, Himachal Pradesh, Kangra/Dharamshala	SBIN0000634	30070119986
2	State Bank of India	Dharmshala,Kotwali Bazar Dharmshala Distt Kangra Himachal Pradesh-176057, Dharmshala, Himachal Pradesh, Kangra/Dharamshala	SBIN0000634	33179037602
3	State Bank of India	Dharmshala,Kotwali Bazar Dharmshala Distt Kangra Himachal Pradesh-176057, Dharamshala, Himachal Pradesh, Kangra/Dharamshala	SBIN0000634	32989793687

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.



Signature of the Chief Functionary

