

Form FC-4
[See rule 17]

Darpan ID*** : HP/2017/0165096

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 : 182450063
(ii). Date : 13/10/2010

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.) 12734693.26
(b) Income During the year*:
(i) Interest: 633664.26

(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	WOMEN EMPOWERMENT PROGRAM DHRAMSHALA Kangra/Dharamshala Himachal Pradesh 176216	2018	10715.00
Total			10715.00

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 15347210.68
(ii) as transfer from a local source: 550000.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 29276283.20

*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	EDWARD GEORGE	Individual	7 CAVENDISH SQUARE LONDON W1P OPE , United Kingdom, Email Id: , Website Address :	Social	WOMEN EMPOWERMENT PROGRAM	45764.00

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	Star I Care	Institutional	3 NL/3062 PA ROTTERDAM NETHERLANDS , Netherlands, Email Id: , Website Address :	Social	women empowerment program	269174.00
3	DR HELMUT ROTHENBERGER TOOLS FOR LIFE FOUNDATION	Institutional	SIESMAYER STR 62 DE-60322, FRANKFURT-GERMANY. , Germany , Email Id: , Website Address :	Social	women empowerment program	828789.00
4	ALISON	Individual	KIDD 51 ELGIN CRESCENT LONDON , United Kingdom, Email Id: , Website Address :	Social	Women Empowerment Program	14604.18
5	DR DAGMAR	Individual	Oberlies barbara,Dr.Dagmar Kurehessnstr 106 Franfurt , Germany , Email Id: , Website Address :	Social	women empowerment program	192066.00
6	Womens World Day of Prayer German Committee	Institutional	Deutenbacher Str.190547 Stein Germany , Germany , Email Id: , Website Address :	Social	Expansion of Sabla Program	2029327.00
7	V Day	Institutional	388 Market Street,Suite 400 San,Francisco,California - 94111 USA , United States of America, Email Id: , Website Address :	Social	OBR Campaign	1417770.00
8	MISEREOR	Institutional	Postfach 10 15 45,52015, Aachen, Deutshland , Germany , Email Id: , Website Address :	Social	Womens Health Education Awareness and Claiming of Health Entitlements	2004110.50
9	Jagori	Institutional	B-114 Shivalik Malviya Nagar New Delhi-110017 , India, Email Id: , Website Address :	Social	Women Empowerment Program	550000.00
10	Bread for the World	Institutional	P.O. Box 10 11,42,Struttgart,Germany , Germany , Email Id: , Website Address :	Social	Holistic Initiative towards Gender Equality Entitlements and Leadership Building	8545606.00

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

Sl.No	Purpose	Amount
1	Social	15347210.68

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	Holistic Initiative towards Gender Equality, Entitlements and Leadership Building	DHARA MSHALA Kangra/D haramshala Himachal Pradesh176216	676512.64	0.00	8545606.00	0.00	9199135.40	0.00	22983.24	0.00
2	Jagori Rural- An expansion of physical and programmatic horizon into newer states	DHARA MSHALA Kangra/D haramshala Himachal Pradesh176216	47208.13	0.00	2029327.00	0.00	124938.13	0.00	1951597.00	0.00
3	OBR CAMPAIN	DHARA MSHALA Kangra/D haramshala Himachal Pradesh176216	711458.90	0.00	0.00	0.00	711458.90	0.00	0.00	0.00
4	Empowering Rural Teenage Girls	DHARA MSHALA Kangra/D haramshala Himachal Pradesh176216	1528371.50	0.00	0.00	0.00	1528371.50	0.00	0.00	0.00
5	Womens Health Education Awareness and Claiming of Health Entitlements	DHARA MSHALA Kangra/D haramshala Himachal Pradesh176216	13180.28	0.00	2009688.50	0.00	2022868.78	0.00	0.00	0.00
6	WOMEN EMPOWERMENT PROGRAM	DHARA MSHALA Kangra/D haramshala Himachal Pradesh176216	8139063.81	0.00	3955366.44	0.00	3957298.09	0.00	8137132.16	0.00
7	SUPPORT TO SURVIVORS OF VIOLENCE	DHARA MSHALA Kangra/D haramshala Himachal Pradesh176216	1618898.00	0.00	1602.00	0.00	1620500.00	0.00	0.00	0.00
Total			12734693.26	0.00	16541589.94	0.00	19164570.80	0.00	10111712.40	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):15657832.90

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :2106314.90

** 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	project activities	9256.00
(ii)	Creation of movable assets	computer and accessories	project activities	140630.00
	Total			149886.00

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	SAHYOGI FCRA NO 031170573	17/04/2018	Social	26000.00
2	DRISHTI FCRA NO 041910194	17/04/2018	Social	23037.00
3	SHED FCRA NO 075980036	05/05/2018	Social	15000.00
4	PATANG FCRA NO 231661042	10/05/2018	Social	15000.00
5	KIRAN SOCIETY FCRA NO 136760055	01/06/2018	Social	3500.00
6	SRED FCRA NO 075980036	24/12/2018	Social	60000.00
7	VIMARSH FCRA NO 347920018	18/01/2019	Social	32000.00
8	ASTITVA SAMAJ VIKAS VA SANSKODHAN SANSTHA FCRA NO 083980080	18/01/2019	Social	40000.00
9	PAPN FCRA NO 182520007	18/01/2019	Social	28000.00
10	M VENKATRANGO FOUNDATION FCRA NO 010230319	23/01/2019	Social	56000.00
11	PATANG FCRA NO 231661042	30/01/2019	Social	60000.00
12	LORETO HOUSE FCRA NO 147120080	30/01/2019	Social	104000.00
13	CHRISTIAN DALIT LIBERATION MOVEMENT FCRA NO 075980107	08/02/2019	Social	200000.00
14	SAHYOGI FCRA NO 031170573	08/02/2019	Social	72000.00
15	DEVELOPMENT ACTION SOCIETY FCRA NO 147120517	13/02/2019	Social	48000.00
16	BASIC FOUNDATION FCRA NO 182450063	27/03/2019	Social	120000.00
17	AZAD FOUNDATION FCRA NO 231661306	30/01/2019	Social	48000.00
18	PRAKRITI FCRA NO 083870107	26/11/2018	Social	24000.00
19	PRAKRITI FCRA NO 083870107	25/03/2019	Social	6000.00
20	JAN VIKAS SANSTHAN FCRA NO 125750010	11/03/2019	Social	24000.00
21	JAN VIKAS SANSTHAN FCRA NO 125750010	19/03/2019	Social	6000.00
22	SWAYAM FCRA NO 147120579	05/03/2019	Social	20000.00
23	DISHA ORG FCRA NO 136690009	26/11/2018	Social	56000.00
24	DISHA ORG FCRA NO 136690009	08/02/2019	Social	14000.00
25	NIVEDITA FOUNDATION FCRA NO 104950088	18/01/2019	Social	60000.00
26	NIVEDITA FOUNDATION FCRA NO 104950088	26/03/2019	Social	15000.00
27	EKTA FCRA NO 075940284	24/01/2019	Social	60000.00
28	EKTA FCRA NO 075940284	14/03/2019	Social	15000.00
	Total			1250537.00

(e) Total utilisation In the year (Rs.)(b+c+d) 19164570.80

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	8769916.00
(ii)	FD made during the year	8398106.00
(iii)	Less: realisation of previous FD	7890101.00
	Closing balance of FD	9277921.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

- (a) Cash in hand: 2297.00
 (b) in FC designated bank account: 381538.19
 (c) in utilisation bank account(s): 383140.21

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	Dharmshala,Kot wali Bazar Dharmshala Distt Kangra Himachal Pradesh-176057, Dharmshala, Himachal Pradesh, Kangra/Dharamshala			SBIN0000634	XXXXXXXX9986	

(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	Dharmshala,Kot wali Bazar Dharmshala Distt Kangra Himachal Pradesh-176057,, DHARAMSHAL A, Himachal Pradesh, Kangra/Dharamshala			SBIN0000634	XXXXXXXX9986	
STATE BANK OF INDIA	Dharmshala,Kot wali Bazar Dharmshala Distt Kangra Himachal Pradesh-176057,, DHARAMSHAL A, Himachal Pradesh, Kangra/Dharamshala			SBIN0000634	XXXXXXXX3687	

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	Dharmshala, Kot wali Bazar Dharmshala Distt Kangra Himachal Pradesh-176057, , DHARAMSHAL A, Himachal Pradesh, Kangra/Dharamshala			SBIN0000634	XXXXXXXX7602	

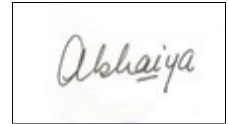
Declaration

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:



ABHA BHAIYA

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs