

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

Darpan ID\*\*\* : MP/2017/0169672

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 : 063160176  
(ii). Date : 22/09/2010

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.) 6785845.49  
(b) Income During the year\*:  
(i) Interest: 463133.00

(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: 15574770.19  
(ii) as transfer from a local source: 8723005.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 31546753.68

\*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	Terre Des Hommes	Institutional	Ruppenkampstrasse 11a, D-49084 Osnabruck, Germany , Germany , Email Id: , Website Address : http://www.tdhgermany-ip.org	Social	Health and nutrition for newborn infants from marginalized communities.	9244486.19

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	National Foundation for India	Institutional	Core IV A Upper Ground Floor India Habitat Centre P O Box 3133 Lodhi Road New Delhi 110003 India , India, Email Id: info@nfi.org.in, Website Address : http://www.nfi.org.in	Social	Navigational resource support, Alignment with NFI SDG and VHA Nutrition goals centric project in the state of M P	6350000.00
3	Ford Foundation	Institutional	Branch Office 55 lodi estate new delhi 10003 India , United States of America, Email Id: p.nair@fordfoundation.org, Website Address : http://www.fordfoundation.org	Social	Support to research build community capacity and advocate for digital inclusion and e-governance access in M.P.	6330284.00
4	Child Rights and You	Institutional	Child Rights and You 189/A Anand Estate Sane Guruji Marg Mumbai 400 011 , India, Email Id: cryinfo.mum@crymail.org, Website Address : https://www.cry.org	Social	Community-based management of malnutrition at pohari block Shivpuri district M P India	2373005.00

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

Sl.No	Purpose	Amount
1	Social	15574770.19

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	Child Rights and You	Pohari Block, Pohari Shivpuri Madhya Pradesh 473775	76750.00	0.00	2373005.00	0.00	2322102.50	0.00	127652.50	0.00
2	Ford Foundation	Panna, Jhabua, Khandwa and Bhopal Bhopal Madhya Pradesh 462016	2559909.00	0.00	6330284.00	0.00	4878130.50	0.00	4012062.50	0.00



3	National Foundation of India	Panna, Rewa, Satna, Umaria and Niwadi Bhopal Madhya Pradesh46 2016	0.00	0.00	2700000.00	0.00	1585099.00	0.00	1114901.00	0.00
4	National Foundation of India	1. CINI, Ranchi - Jharkhand , 2. ASha, Kolkatta - West Bengal, 3. CCL-NLIU, Banguluru - Karnataka , 4. Choupal, Ambikapur - Chhatisgarh Bhopal Madhya Pradesh46 2016	0.00	0.00	3650000.00	0.00	1009175.00	0.00	2640825.00	0.00
5	Equations	Bhopal Bhopal Madhya Pradesh46 2016	263421.09	0.00	0.00	0.00	0.00	0.00	263421.09	0.00
6	Terre des hommes - TDH	Umaria, Panna, Rewa, Satna and Bhopal Bhopal Madhya Pradesh46 2016	5550559.34	0.00	9244486.19	0.00	11921787.00	0.00	2873258.53	0.00
7	Global Green Grant Fund	Kukshi Nagar, Wardha, Tarapur, Ujjain, Maheshwar, Tikamgarh Bhopal Madhya Pradesh46 2016	431109.29	0.00	0.00	0.00	431109.29	0.00	0.00	0.00
Total			8881748.72	0.00	24297775.19	0.00	22147403.29	0.00	11032120.62	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):12673261.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :9474143.00

\*\* 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 echnomic 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	Vedio documentation unit	for vedio documentation	256428.00
(ii)	Creation of movable assets	Computer and peripherals	For office use	147770.00
(iii)	Creation of movable assets	Printer	For office use	32800.00
	Total			436998.00

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	NIWCYD, Bhopal	26/09/2018	Social	370315.00
2	Sampark Samaj Sevi Sansthan	26/09/2018	Social	370315.00
3	Spandan Samaj Seva Samiti	03/10/2019	Social	370315.00
	Total			1110945.00

(e) Total utilisation In the year (Rs.)(b+c+d) 23695347.00

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: 88053.00  
 (b) in FC designated bank account: 9920374.91  
 (c) in utilisation bank account(s): 1008466.28

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 utilisation
(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)



Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
UNION BANK OF INDIA	Kamayani Apartments E-7/187 Aera Colony Near 11 No. Bus Stop Bhopal - Madhya Pradesh - Ph : 0755-2676753, Bhopal, Madhya Pradesh, Bhopal			UBIN0552712	XXXXXXXXXX XX1166	

(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)
ALLAHABAD BANK	Branch Majhgawan, Village - PO Majhgawan Dist. Satna, Majhgawan, Madhya Pradesh, Satna			ALLA0210306	XXXXXXXX0351	
UNION BANK OF INDIA	Near shaskiya Karamchari, Griha nirman sansthan satna road, District Panna, Panna, Madhya Pradesh, Panna			UBIN0563706	XXXXXXXXXX XX7825	
UNION BANK OF INDIA	Umariya Branch, Station Road Ward No. 15, Umariya, Umariya, Madhya Pradesh, shahdol			UBIN0558044	XXXXXXXXXX XX6061	
UNION BANK OF INDIA	St. Joseph Branch, Kamayani Apartment, E-7/187, Aera Colony, Near 11 No. Bus Stop Bhopal - Madhya Pradesh, Bhopal, Madhya Pradesh, Bhopal			UBIN0552712	XXXXXXXXXX XX4526	
UNION BANK OF INDIA	Branch Atraila, AT and POST ATRAILA, TEHSIL TEOTHAR, Rewa, Madhya Pradesh, Rewa			UBIN0564826	XXXXXXXXXX XX3015	

#### 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:

*Sachin*

SACHIN KUMAR JAIN  
[Name of the Chief Functionary  
(Secretary)]

(Seal of the Association)

VIKAS SAMVAD SAMITI Secretary
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Ministry of Home Affairs