

Form FC-4
[See rule 17]

Darpan ID*** : GJ/2017/0165267

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 : 041910022
(ii). Date : 21/01/1985

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.) 707810.00
(b) Income During the year*:
(i) Interest: 53105.00

(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	School Program for Hygiene promotion of children Santrampur Block Dahod Gujarat 389140	2015	7500.00
2	Child sexual harrasment Bhavnagar block Bhavnagar Gujarat 364001	2017	25448.00
3	Campaign to combat violence against women Bhavnagar block Bhavnagar Gujarat 364001	2011	3448.00
4	Capacity building on gender and justice approaches to livelihoods Bhavanbar Bhavnagar Gujarat 364001	2017	1196.00
Total			37592.00

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 890395.05
(ii) as transfer from a local source: 53563.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 1742465.05

*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	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)

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	indian Collective Action	Institutional	3838 mumford place palo alto CA 94306 , United States of America, Email Id: admin@icaprojects.org, Website Address : http://icaonline.org/	Social	Capacity building on Gender and Justice approaches to livelihood	678500.00
2	Global Giving	Institutional	1110 Vermont Avenue NW suite 550 washington DC 20005 , United States of America, Email Id: , Website Address : https://www.globalgiving.org/	Social	Sanitation behaviour change	91492.77
3	Global Giving	Institutional	1110 Vermont Avenue NW suite 550 washington DC 20005 , United States of America, Email Id: , Website Address : https://www.globalgiving.org/	Social	Preparation of leaders In financial management	120402.28
4	Charities Aid Foundation	Institutional	Plot/Site No. 2,First Floor,Sector C (OFC Pocket),Nelson Mandela Marg,Vasant Kunj,New Delhi - 110070 , India, Email Id: , Website Address : http://www.cafindia.org	Social	Towards a healthy, safe and happy future of school children	53563.00

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

Sl.No	Purpose	Amount
1	Social	890395.05

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	Towards a healthy, safe and happy future of school children	Santramur Block, Dahod Gujarat38 9140	0.00	0.00	24147.00	0.00	24147.00	0.00	0.00	0.00
2	Child Sexual Harassment	Bhavnagar Block Bhavnagar Gujarat36 4001	104570.00	0.00	0.00	0.00	104570.00	0.00	0.00	0.00
3	Preparation of leaders in financial management	Bhavnagar Block Bhavnagar Gujarat36 4001	3150.00	0.00	120402.28	0.00	27208.00	0.00	96344.28	0.00

4	Sanitation behaviour change	Bhavnagar Block Bhavnagar Gujarat364001	8910.00	0.00	91492.77	0.00	0.00	0.00	100402.77	0.00
5	Capacity building on Gender justice approaches to livelihoods	Bhavnagar Bhavnagar Gujarat364001	0.00	0.00	678500.00	0.00	448135.00	0.00	230365.00	0.00
6	Campaign to combat violence against women	Bhavnagar block Bhavnagar Gujarat364001	63453.00	0.00	0.00	0.00	63453.00	0.00	0.00	0.00
7	Scaling up sanitation through micro finance - a process of empowerment	Bhavnagar Bhavnagar Gujarat389140	227500.00	0.00	0.00	0.00	215000.00	0.00	12500.00	0.00
Total			407583.00	0.00	914542.05	0.00	882513.00	0.00	439612.05	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):523058.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :7359.00

** 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 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 assests	Laptops	social	60000.00
(ii)	Creation of Immovable assests	Building Renovation	social	300000.00
	Total			360000.00

(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) 890417.00

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	241183.00
(ii)	FD made during the year	14150.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	255333.00

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

(a) Cash in hand: 0.00

(b) in FC designated bank account: 565920.00

(c) in utilisation bank account(s): 4894.00

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)
STATE BANK OF INDIA	Polytechnic(Ahmedabad) Opp Ketav Petrol Pump Dr Vikram Sarabhai Road Ahmedabad, Ahmedabad, Gujarat, Ahmedabad			SBIN0001043	XXXXXXXX3191	

(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)
BANK OF BARODA	Diamond Chowk, Krishnanagar, Bhavnagar, Gujarat, Bhavanagar, Gujarat, Bhavnagar			BARB0KRISHN	XXXXXXXXXX X5185	
BANK OF BARODA	Bazar Jhalod Road, Limkheda, Dist : Dahod, Gujarat, Limkheda, Gujarat, Dahod			BARB0LIMKHE	XXXXXXXXXX X5307	
BANK OF BARODA	Godhra Bhagol Road, Santrampur, Dist : Panchmahal, Gujarat, Santrampur, Gujarat, Panch Mahals (Godhra)			BARB0SANTR A	XXXXXXXXXX X3062	

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	Plot No. 1923/ C-1, Near Sindhunagar Bus Stop, Sardarnagar, Bhavnagar, Gujarat, Bhavnagar			SBIN0060288	XXXXXXXX7188	
STATE BANK OF INDIA	Polytechnic (Ahmedabad) Opp Ketav Petrol Pump Dr Vikram Sarabhai Road Ahmedabad, Ahmedabad, Gujarat, Ahmedabad			SBIN0001043	XXXXXXXX3191	
STATE BANK OF INDIA	Near Dharia Farm, Limkheda, District Dahod, Gujarat, Limkheda, Gujarat, Dahod			SBIN0010992	XXXXXXXX3379	
STATE BANK OF INDIA	Market Yard, Mahuva, Dist : Bhavanagar, Gujarat, Mahuva, Gujarat, Bhavnagar			SBIN0060412	XXXXXXXX4024	
STATE BANK OF INDIA	Polytechnic(Ahmedabad) Opp Ketav Petrol Pump Dr Vikram Sarabhai Road Ahmedabad, Ahmedabad, Gujarat, Ahmedabad			SBIN0001043	XXXXXXXX5543	

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.



MR PRAVIN BHIKADIYA
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

