

Form FC-4
[See rule 17]

Darpan ID*** : GJ/2017/0166531

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, 2021

1. FCRA registration number and Date

- (i). Number : 042050094
(ii). Date : 07/03/2019

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.) 3693352.55
(b) Income During the year*:
(i) Interest: 220065.50

(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: 7025572.50
(ii) as transfer from a local source: 3189295.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 14128285.55

*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	Sahjeevan	Institutional	175 JALARAM SOCIETY , NEAR VISHWAYMANGAL APPARTMENT, VIJAY NAGAR , BHUJ -370001 , India, Email Id: , Website Address :	Social	Capacity building of Gram Panchayat, Gram Sabha and Community forest management committee	220000.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

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	Kutch Nav Nirman Abhiyan	Institutional	63-70, ADM Space : 1, Opp. Kasamshapir Dargha. Near Hotel Dolphin, Bhuj - Madhapar Highway, Madhapar, Bhuj - Kutch. Gujarat 370 020. , India, Email Id: , Website Address :	Social	Rural and Urban Development	1610200.00
3	Kutch Mahila Vikas Sangathan	Institutional	16- Yogeshwer, Opp. Bhuj Gymkhana, Ghanshyam Nagar, Bhuj - Kutch 370 001, Gujarat, India. , India, Email Id: , Website Address :	Social	Decentralization and Development in the Bhuj City	1359095.00
4	MISEREOR	Institutional	KZE - POSTFACH 10 15 45, 52015 AACHEN, GERMANY , Germany , Email Id: , Website Address :	Social	To contribute to improving the living conditions of marginalised rural communities in five blocks of Kutch District, Gujarat.	3337072.50
5	American Jewish World Service	Institutional	45 West 36th Street, New York, NY 10018 , United States of America, Email Id: , Website Address :	Social	Increase Participation in Community Institutions to Address Gender and Social Justice	3688500.00

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

Sl.No	Purpose	Amount
1	Social	7025572.50

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	Sahjeevan Banni Project	1 Block of Kutch District Kachchh(Kutch) Gujarat 370001	0.00	0.00	220000.00	0.00	220000.00	0.00	0.00	0.00
2	American Jewish World Service - Project No.12288 and Project No.13058	5 Blocks of Kutch District Kachchh(Kutch) Gujarat 370001	986611.00	0.00	3688500.00	0.00	2627007.00	0.00	2048104.00	0.00

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3	Kutch Mahila Vikas Sangathan - Misereor HIC Urban Project	Bhuj Urban City Kachchh(Kutch) Gujarat37 0001	213.30	0.00	1365691.00	0.00	1365904.30	0.00	0.00	0.00
4	Kutch Nav Nirman Abhiyan - Rural and Urban Governan ce Project	Bhuj Urban City, Rapar Urban City and 5 Blocks of Kutch District Kachchh(Kutch) Gujarat37 0001	34693.00	0.00	1610200.00	0.00	1644893.00	0.00	0.00	0.00
5	Misereor Project No.321-094-1040ZG	5 Blocks of Kutch District Kachchh(Kutch) Gujarat37 0001	2435025.25	0.00	3356218.50	0.00	5208499.10	0.00	582744.65	0.00
6	General Reserve Fund	75, Bankers Colony, 3rd Gate, Behind DCB Bank, Opp Jubilee Ground, Bhuj Kachchh(Kutch) Gujarat37 0001	187174.00	0.00	194324.50	0.00	0.00	0.00	381498.50	0.00
Total			3643716.55	0.00	10434934.00	0.00	11066303.40	0.00	3012347.15	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):8482732.70
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :2412566.70

** 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, lingusitic 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	Canon Printer 2900B	RURAL AND URBAN DEVELOPMENT	11600.00

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(ii)	Creation of movable assests	Computer System	To contribute to improving the living conditions of marginalized rural communities in five blocks of Kutch District, Gujarat.	33500.00
(iii)	Creation of movable assests	Canon Printer-MF241D	To contribute to improving the living conditions of marginalized rural communities in five blocks of Kutch District, Gujarat.	15500.00
(iv)	Creation of movable assests	Honda Activa 6G	To contribute to improving the living conditions of marginalized rural communities in five blocks of Kutch District, Gujarat.	79542.00
(v)	Creation of movable assests	Revolving chair	To contribute to improving the living conditions of marginalized rural communities in five blocks of Kutch District, Gujarat.	7000.00
(vi)	Creation of movable assests	Office Table	To contribute to improving the living conditions of marginalized rural communities in five blocks of Kutch District, Gujarat.	4000.00
(vii)	Creation of movable assests	Computer Table	To contribute to improving the living conditions of marginalized rural communities in five blocks of Kutch District, Gujarat.	2700.00
(viii)	Creation of movable assests	Office Cupboard	To contribute to improving the living conditions of marginalized rural communities in five blocks of Kutch District, Gujarat.	6500.00
(ix)	Creation of movable assests	Plastic chairs	To contribute to improving the living conditions of marginalized rural communities in five blocks of Kutch District, Gujarat.	3500.00
(x)	Creation of movable assests	Computer Table	To contribute to improving the living conditions of marginalized rural communities in five blocks of Kutch District, Gujarat.	3150.00

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(xi)	Creation of movable assets	Revolving Chair	To contribute to improving the living conditions of marginalized rural communities in five blocks of Kutch District, Gujarat.	4012.00
	Total			171004.00

(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) 11066303.40

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	2764954.25
(ii)	FD made during the year	779593.02
(iii)	Less: realisation of previous FD	1955309.25
	Closing balance of FD	1589238.02

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

(a) Cash in hand: 52762.00

(b) in FC designated bank account: 0.00

(c) in utilisation bank account(s): 1407046.06

5. Details of foreigners as Key functionary/working/associated: 0

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	11 Sansad Marg, New Delhi 110 001, New Delhi, Delhi, Delhi	011-23374213	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX7174	18/03/2021

(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)

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
HDFC BANK LTD	101-102, GRD.FLR, SUNRISE TOWERS, HOSPITAL ROAD, BHUJ 370001 KACHCHH GUJARAT 370001, BHUJ, Gujarat, Kachchh(Kutch)	02832-258727	PRAKASH.BHADRA@HDFCBANK.COM	HDFC0000204	XXXXXXXXXX X6590	10/10/2019
HDFC BANK LTD	101-102, GRD.FLR, SUNRISE TOWERS, HOSPITAL ROAD, BHUJ 370001 KACHCHH GUJARAT 370001, BHUJ, Gujarat, Kachchh(Kutch)	02832-258727	PRAKASH.BHADRA@HDFCBANK.COM	HDFC0000204	XXXXXXXXXX X3884	22/06/2020

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.



DINESH SANGHVI

[Name of the Chief Functionary

(Chief Functionary)

(Seal of the Association)

