Form FC-4
[See rule 17]

Darpan ID*** : GJ/2017/0165699

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 : 042050043 (ii). Date : 29/01/2004

- 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.) 3342567.00
 - (b) Income During the year*:
 - (i) Interest: 145790.00
 - (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	sale of asset bhuj Kachchh(Kutch) Gujarat 370001	2007	10700.00
Total			10700.00

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 5054473.00(ii) as transfer from a local source: 391613.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 8945143.00

*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/Individ ual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	Specific Activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Sahjeevan	Institutional	Room No. A to D, 1st Floor, Sunrise Tower, Opp Revenue Colony, Near Paschim Guja, Bhuj- Kutch, Gujarat 370001, India, Email Id:, Website Address:	Educational	Under Homes in City Programme - Empowement, orgnizae women of Bhuj slum area.	391613.00

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official Address; Email address; website address:	* .	Specific Activity / project	Amount Rs
2	American Jewish World Service	Institutional	New York NY 10018 45 West 36th Street, United States of America, Email Id: ajws@ajws.org, Website Address:	Educational	Collectivizing women and adulation girls in Gujarat	4375980.00
3	Globle Fund for Women	Institutional	800 Market Street Seventh Floor San Francisco, CA 94102 415.248.4800, United States of America, Email Id: , Website Address:	Educational	generating youth towards safety	678493.00

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

Sl.No	Purpose	Amount
1	Educational	5054473.00

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/acti vity	Address/L ocation	Previous Ba	llance	Receipt dur	ing 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	AJWS	BHUJ URBAN Kachchh(Kutch) Gujarat37 0001	1515848.0	0.00	4375980.0 0	0.00	3048499.0	0.00	2843329.0	0.00
2	SANGRA M	BHUJ URBAN Kachchh(Kutch) Gujarat37 0001	83210.00	0.00	95.00	0.00	83305.00	0.00	0.00	0.00
3	CARRY STONE	BHUJ URBAN Kachchh(Kutch) Gujarat37 0001	3963.00	0.00	0.00	0.00	3223.00	0.00	740.00	0.00
4	SAHJEEV AN	BHUJ URBAN Kachchh(Kutch) Gujarat37 0001	642271.00	0.00	395907.00	0.00	1038178.0 0	0.00	0.00	0.00
5	OTHER INCOME	BHUJ Kachchh(Kutch) Gujarat37 0001	1097276.0 0	0.00	152101.00	0.00	78130.00	0.00	1171247.0	0.00
6	GLOBAL FUND FOR WOMEN	BHACHA U - SAMAKH IYALI Kachchh(Kutch) Gujarat37 0140	0.00	0.00	678493.00	0.00	678205.00	0.00	288.00	0.00
Total			3342568.0 0	0.00	5602576.0 0	0.00	4929540.0 0	0.00	4015604.0 0	0.00

- (b) Details of utilisation of foreign contribution:
 - (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):4342243.00
 - (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :430817.00
- ** 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 soverignty 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 legistature; or
 - (E) friendly relations with any foreign state; or
 - (F) harmony between religious, racial, social, lingusitic or relgional 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	DESK TOP COMPUTER SET-3 AND CORDLESS MIKE SET -4	FOR PROJECT ACTIVITY	156480.00
	Total			156480.00

(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) 4929540.00
- 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	1190023.00
(ii)	FD made during the year	2324977.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	3515000.00

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

(a) Cash in hand: 7632.00

(b) in FC designated bank account: 491191.00(c) in utilisation bank account(s): 1781.00

- 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)
(1)	mirzapar Kachchh(Kutch) Gujarat 370001 and Building Name land at mirzapar	2010	construction of office building	waiting for fund for construction

(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)
PUNJAB NATIONAL BANK	Station Road, Bhuj-Kachchh., Bhuj Kachchh, Gujarat, Kachchh(Kutch)			PUNB0126000	XXXXXXXX XXX0726	

(b) Details of all utilization bank accounts for utilization of Foregin 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	Bhaktidham Apartment, Mundra Road, BHuj-Kachchh., Bhuj Kachchh, Gujarat, Kachchh(Kutch)			BARB0BHUJXX	XXXXXXXX X0530	
PUNJAB NATIONAL BANK	Station Road, Bhuj-Kachchh., Bhuj Kachchh, Gujarat, Kachchh(Kutch)			PUNB0126000	XXXXXXXX XXX0726	

Declaration

I hereby declare that the above particulars furnished by me are true and correct

Ministry

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:



ALKA JANI [Name of the Chief Functionary (Secretary)

(Seal of the Association)

