

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

Darpan ID\*\*\* : DL/2016/0098892

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 : 231650315

(ii). Date : 09/07/1985

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.) 147587913.00

(b) Income During the year\*:

(i) Interest: 7038112.00

(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.) |
|------|---------------------------------------|--|------------------------------|
|------|---------------------------------------|--|------------------------------|

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 43653968.09

(ii) as transfer from a local source: 126590840.91

(d) Total Foreign Contribution (a+b+c) (Rs.): 324870834.00

\*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/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     | BARNFONDEN<br>INSAMLINGSSTIFTELSE | Institutional            | Kattsundsgatan 15<br>Box 4100 203 12<br>Malmo , Sweden,<br>Email Id:<br>info@barnfonden.se,<br>Website Address :<br>https://barnfonden.se | Social  | Combatting child trafficking through sustainable livelihood development in Udaipur, Rajasthan India | 9164684.00 |

| 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     | Mal Warwick                                    | Individual               | UAD 03041995<br>2723 ASHBY<br>PLACE APT E<br>BERKELEY CA<br>947052353 , United<br>Kingdom, Email<br>Id: , Website<br>Address :  | Social  | Relief of poor                                | 34401.00     |
| 3     | STRATEGIC<br>FOODS<br>INTERNATIONAL<br>COMPANY | Institutional            | LLC PO 53193 B<br>529 AL QUOZ A<br>REA NEAR<br>METRO<br>STATION<br>BEHIND<br>VOLKSWA<br>UNITED ARAB<br>EMIRATES ,<br>United Arab<br>Emirates, Email Id:<br>, Website Address :  | Social  | Kerala Flood Relief                           | 133449.00    |
| 4     | Charities Aid<br>Foundation India              | Institutional            | Plot No.2, First<br>Floor, Sector C<br>(OFC Pocket),<br>Nelson Mandela<br>Marg, Vasant<br>Kunj, New Delhi -<br>110070 , India,<br>Email Id: , Website<br>Address :<br><a href="https://www.cafinda.org/">https://www.cafinda.org/</a> | Social  | Kerala Flood Relief                           | 1671003.00   |
| 5     | CHILDFUND<br>KOREA                             | Institutional            | CHILDFUND<br>KOREA 95<br>MUGYO DONG<br>JUNG GU SEO UL<br>KOREA , South<br>Korea , Email Id: ,<br>Website Address :  | Social  | Kerala Flood Relief                           | 5100419.00   |
| 6     | ChildFund<br>Deutschland                       | Institutional            | CHILDFUND<br>DEUTSCHLAND<br>E.V<br>LAIBLINSTEGER<br>R 27 72622<br>NUERTINGEN ,<br>Germany , Email<br>Id: , Website<br>Address :   | Social  | Bricksfield Project<br>Mukti                  | 1511900.00   |
| 7     | GIVETOASIA                                     | Institutional            | GIVE2ASIA 600<br>CALIFORNIA<br>STREET 11TH<br>FLOOR SAN<br>FRANCISCO CA<br>94108 , United<br>States of America,<br>Email Id: , Website<br>Address :   | Social  | Youth Resource<br>Centre                      | 2107050.00   |
| 8     | Citi Foundation<br>United Way<br>Worldwide     | Institutional            | CITI<br>FOUNDATION,<br>UNITED WAY<br>WORLDWIDE,<br>701 NORTH<br>FAIRFAX<br>STREET,<br>ALEXANDRIA,<br>VIRGINIA 22314-<br>2045 , United<br>States of America,<br>Email Id: , Website<br>Address :                                       | Social  | Poverty to<br>Prosperity Program<br>-Phase II | 17160784.00  |
| 9     | ChildFund<br>Internatioanl USA                 | Institutional            | 22 MUSEUM<br>ROAD<br>BANGALORE<br>INDIA 5600001 ,<br>India, Email Id:<br>indiaoffice@childf<br>und.org, Website<br>Address :  | Social  | Relief of the poor -<br>Children              | 124919837.91 |

| 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  |
|-------|-----------------------------|--------------------------|---|---|-----------------------------|------------|
| 10    | CHILDFUND INTERNATIONAL USA | Institutional            | CHILDFUND INTERNATIONAL USA 2821 EMERYWOOD PARKWAY PO BOX 26484 RICHMOND VA 23261-6484 , United States of America, Email Id: , Website Address : https://www.childfund.org/ | Social  | Relief of the poor-Children | 8441281.09 |

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

| Sl.No | Purpose | Amount      |
|-------|---------|-------------|
| 1     | Social  | 43653968.09 |

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       | Poverty to Prosperity -Phase II         | Mahad Raigarh Maharashtra 402301                            | 0.00             | 0.00    | 17160784.00             | 0.00    | 15800706.00 | 0.00    | 1360078.00 | 0.00    |
| 2       | Youth Resource Centre                   | BANGALORE Bangalore Karnataka 560077                        | 0.00             | 0.00    | 2107050.00              | 0.00    | 266913.00   | 0.00    | 1840137.00 | 0.00    |
| 3       | Brickfield Project Mukti                | North 24-Parganas, 24 Parganas-(S and N) West Bengal 743331 | 0.00             | 0.00    | 1511900.00              | 0.00    | 1511900.00  | 0.00    | 0.00       | 0.00    |
| 4       | Floods relief in Kerala-ChildFund Korea | Wayanad, Kerala 673121                                      | 0.00             | 0.00    | 5100419.00              | 0.00    | 4955598.00  | 0.00    | 144821.00  | 0.00    |
| 5       | Kerala Flood Relief                     | Wayanad, Kerala 673121                                      | 0.00             | 0.00    | 1838853.00              | 0.00    | 1835440.00  | 0.00    | 3413.00    | 0.00    |
| 6       | Nutritional- Spirulina tank             | KAKINDA East Godavari Andhra Pradesh 533001                 | 764361.00        | 0.00    | 0.00                    | 0.00    | 0.00        | 0.00    | 764361.00  | 0.00    |
| 7       | Special Program Fund                    | BANGALORE Bangalore Karnataka 560001                        | 542275.00        | 0.00    | 0.00                    | 0.00    | 0.00        | 0.00    | 542275.00  | 0.00    |
| 8       | SLDP-German Grant Disha                 | AGRA Firozabad Uttar Pradesh 282003                         | 441658.00        | 0.00    | 0.00                    | 0.00    | 441658.00   | 0.00    | 0.00       | 0.00    |

|    |   |  |             |      |            |      |             |      |             |      |
|----|---|--|-------------|------|------------|------|-------------|------|-------------|------|
| 9  | Combating child trafficking through sustainable livelihood development    | UDAIPUR Udaipur Rajasthan 313001             | 4891012.00  | 0.00 | 0.00       | 0.00 | 4891012.00  | 0.00 | 0.00        | 0.00 |
| 10 | Safe and Stimulating Anganwadis SASA                                      | Samaypur, Bhagwnpura, New Delhi Delhi 110042 | 313287.00   | 0.00 | 0.00       | 0.00 | 313287.00   | 0.00 | 0.00        | 0.00 |
| 11 | Promoting Access and Continuity in Education PACE                         | UDAIPUR Udaipur Rajasthan 313001             | 5270731.00  | 0.00 | 3161414.00 | 0.00 | 5242858.00  | 0.00 | 3189287.00  | 0.00 |
| 12 | PEACE - Protective, Enabling, Accountable and Child Friendly Environments | Udaipur Udaipur Rajasthan 313001             | 0.00        | 0.00 | 6003270.00 | 0.00 | 105407.00   | 0.00 | 5897863.00  | 0.00 |
| 13 | Youth livelihood empowerment programme                                    | Jhabua Jhabua Madhya Pradesh 457661          | 0.00        | 0.00 | 2738834.00 | 0.00 | 2738834.00  | 0.00 | 0.00        | 0.00 |
| 14 | Youth livelihood empowerment programme Daltionganj                        | Daltonganj Palamau Jharkhand 822101          | 0.00        | 0.00 | 941337.00  | 0.00 | 941337.00   | 0.00 | 0.00        | 0.00 |
| 15 | Relief of the Poor-children   | Araria District, Bihar Araria Bihar 854311   | 2608079.00  | 0.00 | 0.00       | 0.00 | 2608079.00  | 0.00 | 0.00        | 0.00 |
| 16 | Relief of the Poor-children   | Bangalore Bangalore Karnataka 560001         | 14356413.89 | 0.00 | 3014167.00 | 0.00 | 17370580.89 | 0.00 | 0.00        | 0.00 |
| 17 | Relief of the Poor-children   | Daltionganj Palamau Jharkhand 822101         | 10067394.13 | 0.00 | 7193567.00 | 0.00 | 17260961.13 | 0.00 | 0.00        | 0.00 |
| 18 | Relief of the Poor-children   | Delhi Delhi 110020                           | 26458073.60 | 0.00 | 958975.89  | 0.00 | 7311964.49  | 0.00 | 20105085.00 | 0.00 |
| 19 | Relief of the Poor-children   | Deoghar Deoghar Jharkhand 814112             | 0.00        | 0.00 | 603818.00  | 0.00 | 603818.00   | 0.00 | 0.00        | 0.00 |
| 20 | Relief of the Poor-children   | Dhar Dhar Madhya Pradesh 454001              | 0.00        | 0.00 | 5698825.81 | 0.00 | 5698825.81  | 0.00 | 0.00        | 0.00 |
| 21 | Relief of the Poor-children   | Firozabad Firozabad Uttar Pradesh 283203     | 13153750.10 | 0.00 | 3609754.00 | 0.00 | 16763504.10 | 0.00 | 0.00        | 0.00 |

|    |   |  |            |      |             |      |             |      |          |      |
|----|---|--|------------|------|-------------|------|-------------|------|----------|------|
| 22 | Relief of the Poor-children                     | Jhabua<br>Jhabua<br>Madhya Pradesh457661                             | 0.00       | 0.00 | 35345542.00 | 0.00 | 35345542.00 | 0.00 | 0.00     | 0.00 |
| 23 | Relief of the Poor-children                     | kotda<br>Udaipur<br>Rajasthan<br>307025                              | 0.00       | 0.00 | 1314958.95  | 0.00 | 1314958.95  | 0.00 | 0.00     | 0.00 |
| 24 | Relief of the Poor-children                     | Malkangiri<br>Malkangiri<br>Orissa764045                             | 0.00       | 0.00 | 17264595.00 | 0.00 | 17264595.00 | 0.00 | 0.00     | 0.00 |
| 25 | Relief of the Poor-children                     | Manikpur<br>Paratapgarh<br>Uttar Pradesh210208                       | 9911890.28 | 0.00 | 0.00        | 0.00 | 9911890.28  | 0.00 | 0.00     | 0.00 |
| 26 | Relief of the Poor-children                     | Mohadipur,<br>Kaushambi<br>Uttar Pradesh212216                       | 0.00       | 0.00 | 6813457.00  | 0.00 | 6813457.00  | 0.00 | 0.00     | 0.00 |
| 27 | Relief of the Poor-children                     | Tirupathi<br>Chittoor<br>Andhra Pradesh517501                        | 0.00       | 0.00 | 948406.00   | 0.00 | 948406.00   | 0.00 | 0.00     | 0.00 |
| 28 | Relief of the Poor-children                     | UADIPUR<br>R Udaipur<br>Rajasthan<br>313004                          | 0.00       | 0.00 | 25562226.35 | 0.00 | 25562226.35 | 0.00 | 0.00     | 0.00 |
| 29 | Relief of the Poor-Designated fund for children | Palamu,<br>daltongunj,<br>Jharkard<br>Palamau<br>Jharkhand<br>822101 | 0.00       | 0.00 | 2970024.72  | 0.00 | 2970024.72  | 0.00 | 0.00     | 0.00 |
| 30 | Relief of the Poor-Designated fund for children | Deoghar,<br>Deoghar<br>Jharkhand<br>814112                           | 0.00       | 0.00 | 7860.25     | 0.00 | 7860.25     | 0.00 | 0.00     | 0.00 |
| 31 | Relief of the Poor-Designated fund for children | Dhar Dhar<br>Madhya Pradesh454001                                    | 0.00       | 0.00 | 1496222.37  | 0.00 | 1496222.37  | 0.00 | 0.00     | 0.00 |
| 32 | Relief of the Poor-Designated fund for children | Firozabad<br>Firozabad<br>Uttar Pradesh283203                        | 363540.00  | 0.00 | 1740682.97  | 0.00 | 2058816.97  | 0.00 | 45406.00 | 0.00 |
| 33 | Relief of the Poor-Designated fund for children | Jhabua<br>Jhabua<br>Madhya Pradesh457661                             | 0.00       | 0.00 | 3817054.92  | 0.00 | 3817054.92  | 0.00 | 0.00     | 0.00 |
| 34 | Relief of the Poor-Designated fund for children | kotra<br>Udaipur<br>Rajasthan<br>307025                              | 0.00       | 0.00 | 254195.17   | 0.00 | 254195.17   | 0.00 | 0.00     | 0.00 |
| 35 | Relief of the Poor-Designated fund for children | Malkangiri<br>Malkangiri<br>Orissa764045                             | 0.00       | 0.00 | 3754877.07  | 0.00 | 3754877.07  | 0.00 | 0.00     | 0.00 |
| 36 | Relief of the Poor-Designated fund for children | Udaipur<br>Udaipur<br>Rajasthan<br>313001                            | 0.00       | 0.00 | 4065605.53  | 0.00 | 4065605.53  | 0.00 | 0.00     | 0.00 |

|       |                                |   |              |      |              |      |              |      |             |      |
|-------|--------------------------------|---|--------------|------|--------------|------|--------------|------|-------------|------|
| 37    | Program Development Fund       | Bangalore<br>Bangalore<br>Karnataka<br>560001 | 5000000.00   | 0.00 | 0.00         | 0.00 | 0.00         | 0.00 | 5000000.00  | 0.00 |
| 38    | Interest Relief of Poor        | Bangalore<br>Bangalore<br>Karnataka<br>560001 | 53445448.00  | 0.00 | 7038112.00   | 0.00 | 4259714.00   | 0.00 | 56223846.00 | 0.00 |
| 39    | Non sponsorship Programmes NSP | Jhabua<br>Jhabua<br>Madhya Pradesh<br>47661   | 0.00         | 0.00 | 1094272.00   | 0.00 | 1094272.00   | 0.00 | 0.00        | 0.00 |
| 40    | Non sponsorship Programmes NSP | Udaipur<br>Udaipur<br>Rajasthan<br>313001     | 0.00         | 0.00 | 2151860.00   | 0.00 | 2151860.00   | 0.00 | 0.00        | 0.00 |
| Total |                                |   | 147587913.00 | 0.00 | 177282921.00 | 0.00 | 229754262.00 | 0.00 | 95116572.00 | 0.00 |

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):99532662.91  
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :17669085.00

\*\* 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 assets          | Furniture and Fixtures | Administrative and Program Purpose | 195635.00      |
| (ii)    | Creation of movable assets          | Computers              | Administrative and Program Purpose | 770221.00      |
|         | Total                               |                        |                                    | 965856.00      |

(d) FC transferred to other associations

| Sl. No. | Name of the association                      | Date       | Purpose | Amount     |
|---------|--|------------|---------|------------|
| (1)     | (2)  | (3)        | (4)     | (5)        |
| 1       | Kalyani Samagra Vikas Parishad               | 06/04/2018 | Social  | 116461.64  |
| 2       | Sarathi Development Foundation               | 29/03/2019 | Social  | 1501136.47 |
| 3       | AKHIL BHARTIYA SAMAJ SEWA SANSTHAN           | 24/04/2018 | Social  | 1261455.00 |
| 4       | ASTHA SANSTHAN                               | 17/08/2018 | Social  | 58412.98   |
| 5       | Centre For Advanced Research and Development | 25/04/2018 | Social  | 572225.00  |
| 6       | Centre For Youth And Social Development      | 30/04/2018 | Social  | 55059.62   |
| 7       | Chetna Arogya Mandir and Samaj Seva Samiti   | 31/08/2018 | Social  | 549793.82  |
| 8       | CHETNA VIKAS                                 | 30/04/2018 | Social  | 200000.00  |

|    |   |            |        |            |
|----|---|------------|--------|------------|
| 9  | CHILD IN NEED INSTITUTE   | 28/08/2018 | Social | 1394760.00 |
| 10 | GRAMEEN SEVA SANSTHAN   | 27/04/2018 | Social | 1000000.00 |
| 11 | JANSAHAS SOCIAL DEVELOPMENT SOCIETY                             | 25/04/2018 | Social | 550653.00  |
| 12 | JATAN Sansthan  | 25/04/2018 | Social | 1128134.00 |
| 13 | PRAYAS  | 25/04/2018 | Social | 334281.00  |
| 14 | RASHTRIYA SEVA SAMITHI  | 31/05/2018 | Social | 948406.00  |
| 15 | Sampark Samaj Seva Sanstha                                      | 25/04/2018 | Social | 569422.00  |
| 16 | Shri Hanumantharaya Educational and Charitable Society          | 12/04/2018 | Social | 764103.00  |
| 17 | SIR DORABJI TATA TRUST  | 05/11/2018 | Social | 2500000.00 |
| 18 | TOWARDS FUTURE  | 30/04/2018 | Social | 175907.00  |
| 19 | Voluntary Education Development and Integrated Cultural Society | 25/04/2018 | Social | 398999.00  |
| 20 | ASTHA SANSTHAN  | 25/04/2018 | Social | 1130416.00 |
| 21 | ASTHA SANSTHAN  | 26/04/2018 | Social | 79320.55   |
| 22 | ASTHA SANSTHAN  | 26/08/2018 | Social | 184542.95  |
| 23 | Centre For Advanced Research and Development                    | 26/04/2018 | Social | 78140.79   |
| 24 | Centre For Advanced Research and Development                    | 23/05/2018 | Social | 712108.52  |
| 25 | Centre For Advanced Research and Development                    | 25/06/2018 | Social | 578787.00  |
| 26 | Centre For Advanced Research and Development                    | 29/06/2018 | Social | 494523.00  |
| 27 | Centre For Advanced Research and Development                    | 31/07/2018 | Social | 767469.00  |
| 28 | Centre For Advanced Research and Development                    | 27/08/2018 | Social | 610603.00  |
| 29 | Centre For Advanced Research and Development                    | 30/08/2018 | Social | 19501.62   |
| 30 | Centre For Advanced Research and Development                    | 03/08/2018 | Social | 50305.04   |
| 31 | Centre For Advanced Research and Development                    | 10/08/2018 | Social | 200000.00  |
| 32 | Centre For Advanced Research and Development                    | 25/09/2018 | Social | 859321.00  |
| 33 | Centre For Advanced Research and Development                    | 12/09/2018 | Social | 66248.53   |
| 34 | Centre For Advanced Research and Development                    | 16/10/2018 | Social | 61875.95   |
| 35 | Centre For Advanced Research and Development                    | 26/10/2018 | Social | 1227853.00 |
| 36 | Centre For Advanced Research and Development                    | 16/11/2018 | Social | 1000000.00 |
| 37 | Centre For Advanced Research and Development                    | 08/11/2018 | Social | 33873.14   |
| 38 | Centre For Advanced Research and Development                    | 03/12/2018 | Social | 1149229.60 |
| 39 | Centre For Advanced Research and Development                    | 22/11/2018 | Social | 825301.00  |
| 40 | Centre For Advanced Research and Development                    | 21/01/2019 | Social | 2522590.00 |
| 41 | Centre For Advanced Research and Development                    | 24/12/2018 | Social | 374321.03  |
| 42 | Centre For Advanced Research and Development                    | 20/12/2018 | Social | 82785.00   |
| 43 | Centre For Advanced Research and Development                    | 06/02/2019 | Social | 282759.65  |
| 44 | Centre For Advanced Research and Development                    | 20/03/2019 | Social | 381786.00  |
| 45 | Centre For Advanced Research and Development                    | 18/03/2019 | Social | 174987.47  |
| 46 | Centre For Advanced Research and Development                    | 22/02/2019 | Social | 1049716.00 |
| 47 | Centre For Advanced Research and Development                    | 29/03/2019 | Social | 182903.57  |
| 48 | Centre For Youth And Social Development                         | 17/04/2018 | Social | 125461.94  |

|    |   |            |        |            |
|----|---|------------|--------|------------|
| 49 | Centre For Youth And Social Development | 19/04/2018 | Social | 1000000.00 |
| 50 | Centre For Youth And Social Development | 25/04/2018 | Social | 412199.00  |
| 51 | Centre For Youth And Social Development | 26/04/2018 | Social | 186718.03  |
| 52 | Centre For Youth And Social Development | 23/05/2018 | Social | 2288988.92 |
| 53 | Centre For Youth And Social Development | 25/06/2018 | Social | 538112.00  |
| 54 | Centre For Youth And Social Development | 31/07/2018 | Social | 1337394.00 |
| 55 | Centre For Youth And Social Development | 09/07/2018 | Social | 647835.00  |
| 56 | Centre For Youth And Social Development | 27/08/2018 | Social | 1462005.00 |
| 57 | Centre For Youth And Social Development | 30/08/2018 | Social | 104248.13  |
| 58 | Centre For Youth And Social Development | 03/08/2018 | Social | 145423.44  |
| 59 | Centre For Youth And Social Development | 12/09/2018 | Social | 192628.20  |
| 60 | Centre For Youth And Social Development | 16/10/2018 | Social | 126535.23  |
| 61 | Centre For Youth And Social Development | 26/10/2018 | Social | 3192027.00 |
| 62 | Centre For Youth And Social Development | 16/11/2018 | Social | 1000000.00 |
| 63 | Centre For Youth And Social Development | 08/11/2018 | Social | 165339.78  |
| 64 | Centre For Youth And Social Development | 30/11/2018 | Social | 1161901.00 |
| 65 | Centre For Youth And Social Development | 22/11/2018 | Social | 1000000.00 |
| 66 | Centre For Youth And Social Development | 21/01/2019 | Social | 1190584.00 |
| 67 | Centre For Youth And Social Development | 24/12/2018 | Social | 510281.12  |
| 68 | Centre For Youth And Social Development | 20/12/2018 | Social | 1025850.00 |
| 69 | Centre For Youth And Social Development | 31/01/2019 | Social | 320636.24  |
| 70 | Centre For Youth And Social Development | 20/03/2019 | Social | 1214073.00 |
| 71 | Centre For Youth And Social Development | 18/03/2019 | Social | 239009.15  |
| 72 | Centre For Youth And Social Development | 22/02/2019 | Social | 1209061.00 |
| 73 | Centre For Youth And Social Development | 29/03/2019 | Social | 168101.27  |
| 74 | CHETNA VIKAS                            | 31/05/2018 | Social | 403818.00  |
| 75 | CHETNA VIKAS                            | 12/09/2018 | Social | 7860.25    |
| 76 | CHILD IN NEED INSTITUTE                 | 25/09/2018 | Social | 654334.00  |
| 77 | CHILD IN NEED INSTITUTE                 | 16/10/2018 | Social | 351740.83  |
| 78 | CHILD IN NEED INSTITUTE                 | 16/11/2018 | Social | 1000000.00 |
| 79 | CHILD IN NEED INSTITUTE                 | 08/11/2018 | Social | 86887.33   |
| 80 | CHILD IN NEED INSTITUTE                 | 30/11/2018 | Social | 40300.00   |
| 81 | CHILD IN NEED INSTITUTE                 | 03/12/2018 | Social | 602117.23  |
| 82 | CHILD IN NEED INSTITUTE                 | 22/11/2018 | Social | 749847.00  |
| 83 | CHILD IN NEED INSTITUTE                 | 24/12/2018 | Social | 371889.59  |
| 84 | CHILD IN NEED INSTITUTE                 | 20/12/2018 | Social | 2041278.00 |
| 85 | CHILD IN NEED INSTITUTE                 | 31/01/2019 | Social | 146391.06  |
| 86 | CHILD IN NEED INSTITUTE                 | 20/03/2019 | Social | 963264.00  |
| 87 | CHILD IN NEED INSTITUTE                 | 18/03/2019 | Social | 131419.29  |
| 88 | CHILD IN NEED INSTITUTE                 | 22/02/2019 | Social | 390084.00  |
| 89 | CHILD IN NEED INSTITUTE                 | 29/03/2019 | Social | 133586.22  |
| 90 | GRAMEEN SEVA SANSTHAN                   | 14/05/2018 | Social | 1000000.00 |

|     |                                     |            |        |            |
|-----|-------------------------------------|------------|--------|------------|
| 91  | GRAMEEN SEVA SANSTHAN               | 14/06/2018 | Social | 1000000.00 |
| 92  | GRAMEEN SEVA SANSTHAN               | 30/06/2018 | Social | 686538.00  |
| 93  | GRAMEEN SEVA SANSTHAN               | 24/09/2018 | Social | 621555.00  |
| 94  | GRAMEEN SEVA SANSTHAN               | 30/10/2018 | Social | 1000000.00 |
| 95  | GRAMEEN SEVA SANSTHAN               | 18/12/2018 | Social | 1000000.00 |
| 96  | GRAMEEN SEVA SANSTHAN               | 15/02/2019 | Social | 505364.00  |
| 97  | JANSAHAS SOCIAL DEVELOPMENT SOCIETY | 26/04/2018 | Social | 84093.72   |
| 98  | JANSAHAS SOCIAL DEVELOPMENT SOCIETY | 16/08/2018 | Social | 304038.81  |
| 99  | JATAN Sansthan                      | 26/04/2018 | Social | 101268.19  |
| 100 | JATAN Sansthan                      | 23/05/2018 | Social | 2671458.28 |
| 101 | JATAN Sansthan                      | 25/06/2018 | Social | 3164778.00 |
| 102 | JATAN Sansthan                      | 26/06/2018 | Social | 1608750.00 |
| 103 | JATAN Sansthan                      | 31/07/2018 | Social | 1978923.00 |
| 104 | JATAN Sansthan                      | 27/08/2018 | Social | 2199126.00 |
| 105 | JATAN Sansthan                      | 30/08/2018 | Social | 25973.00   |
| 106 | JATAN Sansthan                      | 03/08/2018 | Social | 67738.20   |
| 107 | JATAN Sansthan                      | 25/09/2018 | Social | 1903391.00 |
| 108 | JATAN Sansthan                      | 12/09/2018 | Social | 317426.20  |
| 109 | JATAN Sansthan                      | 16/10/2018 | Social | 15381.38   |
| 110 | JATAN Sansthan                      | 26/10/2018 | Social | 690744.00  |
| 111 | JATAN Sansthan                      | 16/11/2018 | Social | 1000000.00 |
| 112 | JATAN Sansthan                      | 08/11/2018 | Social | 308161.96  |
| 113 | JATAN Sansthan                      | 30/11/2018 | Social | 1784061.00 |
| 114 | JATAN Sansthan                      | 18/12/2018 | Social | 157748.00  |
| 115 | JATAN Sansthan                      | 22/11/2018 | Social | 1000000.00 |
| 116 | JATAN Sansthan                      | 21/01/2019 | Social | 2605402.00 |
| 117 | JATAN Sansthan                      | 24/12/2018 | Social | 690366.79  |
| 118 | JATAN Sansthan                      | 20/12/2018 | Social | 1901629.00 |
| 119 | JATAN Sansthan                      | 31/01/2019 | Social | 352438.20  |
| 120 | JATAN Sansthan                      | 20/03/2019 | Social | 2614214.00 |
| 121 | JATAN Sansthan                      | 18/03/2019 | Social | 285068.66  |
| 122 | JATAN Sansthan                      | 11/03/2019 | Social | 1606700.00 |
| 123 | JATAN Sansthan                      | 22/02/2019 | Social | 852776.00  |
| 124 | JATAN Sansthan                      | 29/03/2019 | Social | 198240.85  |
| 125 | PRAYAS                              | 26/04/2018 | Social | 60170.81   |
| 126 | PRAYAS                              | 23/05/2018 | Social | 441057.84  |
| 127 | PRAYAS                              | 25/06/2018 | Social | 263434.00  |
| 128 | PRAYAS                              | 31/07/2018 | Social | 452780.00  |
| 129 | PRAYAS                              | 27/08/2018 | Social | 355066.00  |
| 130 | PRAYAS                              | 30/08/2018 | Social | 53301.71   |
| 131 | PRAYAS                              | 03/08/2018 | Social | 75067.92   |
| 132 | PRAYAS                              | 25/09/2018 | Social | 403054.00  |
| 133 | PRAYAS                              | 12/09/2018 | Social | 66138.88   |
| 134 | PRAYAS                              | 16/10/2018 | Social | 45013.09   |
| 135 | PRAYAS                              | 26/10/2018 | Social | 579025.00  |
| 136 | PRAYAS                              | 16/11/2018 | Social | 573221.00  |
| 137 | PRAYAS                              | 08/11/2018 | Social | 53810.19   |
| 138 | PRAYAS                              | 03/12/2018 | Social | 319027.15  |
| 139 | PRAYAS                              | 21/01/2019 | Social | 438550.00  |
| 140 | PRAYAS                              | 24/12/2018 | Social | 207639.77  |
| 141 | PRAYAS                              | 20/12/2018 | Social | 275571.00  |
| 142 | PRAYAS                              | 06/02/2019 | Social | 122143.45  |
| 143 | PRAYAS                              | 20/03/2019 | Social | 541268.00  |
| 144 | PRAYAS                              | 18/03/2019 | Social | 98318.95   |
| 145 | PRAYAS                              | 22/02/2019 | Social | 349432.00  |
| 146 | PRAYAS                              | 29/03/2019 | Social | 97180.25   |
| 147 | Sampark Samaj Seva Sanstha          | 26/04/2018 | Social | 70342.17   |
| 148 | Sampark Samaj Seva Sanstha          | 23/05/2018 | Social | 87246.72   |

|     |   |            |        |              |
|-----|---|------------|--------|--------------|
| 149 | Sampark Samaj Seva Sanstha                                      | 31/07/2018 | Social | 353371.00    |
| 150 | Sampark Samaj Seva Sanstha                                      | 27/08/2018 | Social | 486020.00    |
| 151 | Sampark Samaj Seva Sanstha                                      | 30/08/2018 | Social | 47246.26     |
| 152 | Sampark Samaj Seva Sanstha                                      | 03/08/2018 | Social | 83696.44     |
| 153 | Sampark Samaj Seva Sanstha                                      | 25/09/2018 | Social | 402383.00    |
| 154 | Sampark Samaj Seva Sanstha                                      | 12/09/2018 | Social | 85028.41     |
| 155 | Sampark Samaj Seva Sanstha                                      | 16/10/2018 | Social | 53596.02     |
| 156 | Sampark Samaj Seva Sanstha                                      | 26/10/2018 | Social | 541186.00    |
| 157 | Sampark Samaj Seva Sanstha                                      | 16/11/2018 | Social | 1000000.00   |
| 158 | Sampark Samaj Seva Sanstha                                      | 08/11/2018 | Social | 46366.41     |
| 159 | Sampark Samaj Seva Sanstha                                      | 03/12/2018 | Social | 394680.70    |
| 160 | Sampark Samaj Seva Sanstha                                      | 21/01/2019 | Social | 769331.00    |
| 161 | Sampark Samaj Seva Sanstha                                      | 24/12/2018 | Social | 200914.20    |
| 162 | Sampark Samaj Seva Sanstha                                      | 06/02/2019 | Social | 154889.88    |
| 163 | Sampark Samaj Seva Sanstha                                      | 20/03/2019 | Social | 668207.00    |
| 164 | Sampark Samaj Seva Sanstha                                      | 18/03/2019 | Social | 117204.34    |
| 165 | Sampark Samaj Seva Sanstha                                      | 22/02/2019 | Social | 54214.00     |
| 166 | Sampark Samaj Seva Sanstha                                      | 29/03/2019 | Social | 70917.10     |
| 167 | TOWARDS FUTURE  | 04/10/2018 | Social | 332651.00    |
| 168 | TOWARDS FUTURE  | 20/12/2018 | Social | 170002.00    |
| 169 | TOWARDS FUTURE  | 28/02/2019 | Social | 391480.00    |
| 170 | TOWARDS FUTURE  | 31/03/2019 | Social | 441860.00    |
| 171 | Voluntary Education Development and Integrated Cultural Society | 26/04/2018 | Social | 48528.16     |
| 172 | Voluntary Education Development and Integrated Cultural Society | 23/05/2018 | Social | 179503.56    |
| 173 | Voluntary Education Development and Integrated Cultural Society | 25/06/2018 | Social | 203818.00    |
| 174 | Voluntary Education Development and Integrated Cultural Society | 31/07/2018 | Social | 402463.00    |
| 175 | Voluntary Education Development and Integrated Cultural Society | 27/08/2018 | Social | 345348.00    |
| 176 | Voluntary Education Development and Integrated Cultural Society | 30/08/2018 | Social | 61605.28     |
| 177 | Voluntary Education Development and Integrated Cultural Society | 25/09/2018 | Social | 222288.00    |
| 178 | Voluntary Education Development and Integrated Cultural Society | 16/10/2018 | Social | 26712.18     |
| 179 | Voluntary Education Development and Integrated Cultural Society | 26/10/2018 | Social | 360096.00    |
| 180 | Voluntary Education Development and Integrated Cultural Society | 16/11/2018 | Social | 419635.00    |
| 181 | Voluntary Education Development and Integrated Cultural Society | 08/11/2018 | Social | 36169.19     |
| 182 | Voluntary Education Development and Integrated Cultural Society | 03/12/2018 | Social | 274620.81    |
| 183 | Voluntary Education Development and Integrated Cultural Society | 21/01/2019 | Social | 347096.00    |
| 184 | Voluntary Education Development and Integrated Cultural Society | 24/12/2018 | Social | 88689.46     |
| 185 | Voluntary Education Development and Integrated Cultural Society | 20/12/2018 | Social | 280635.00    |
| 186 | Voluntary Education Development and Integrated Cultural Society | 31/01/2019 | Social | 59903.18     |
| 187 | Voluntary Education Development and Integrated Cultural Society | 20/03/2019 | Social | 303515.00    |
| 188 | Voluntary Education Development and Integrated Cultural Society | 18/03/2019 | Social | 33815.81     |
| 189 | Voluntary Education Development and Integrated Cultural Society | 22/02/2019 | Social | 221160.00    |
| 190 | Voluntary Education Development and Integrated Cultural Society | 29/03/2019 | Social | 74760.37     |
| 191 | Voluntary Education Development and Integrated Cultural Society | 31/05/2018 | Social | 100131.00    |
|     | Total   |            |        | 111586658.09 |

(e) Total utilisation In the year (Rs.)(b+c+d) 229754262.00

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          | 84197565.00    |
| (iii)   | Less: realisation of previous FD | 0.00           |
|         | Closing balance of FD            | 84197565.00    |

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

(a) Cash in hand: 67729.00

(b) in FC designated bank account: 19540574.00

(c) in utilisation bank account(s): 1638889.00

5. Details of foreigners as Key functionary/working/associated: 2.00

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)                     |
| AXIS BANK        | NO 9 MG ROAD<br>BLOCK A<br>BANGALORE<br>KARNATKA -<br>560001,<br>BANGALORE,<br>Karnataka,<br>Bangalore |           |        | UTIB0000009 | XXXXXXXXXX<br>XX1733 |                         |

(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)                     |
| AXIS BANK        | Malkangiri,Malkangiri, dist. Malkangiri, Orissa, Pin 764045, Malkangiri, Orissa, Malkangiri        |           |        | UTIB0002054 | XXXXXXXXXX<br>XX7503 |                         |
| AXIS BANK        | Yuvraj Complex, Ranka House, Zila School Road, Daltonganj - 822101, DALTONGANJ, Jharkhand, Palamau |           |        | UTIB0001375 | XXXXXXXXXX<br>XX9271 |                         |

| Name of the Bank       | Branch Address( With pincode)   | Phone No. | E-mail | IFSC Code   | Account No              | Date of Opening Account |
|------------------------|---|-----------|--------|-------------|-------------------------|-------------------------|
| AXIS BANK              | M.G.Road<br>Branch, No.9,<br>Eaquire Centre,<br>M.G.Road,<br>Bangalore,<br>Karnataka -<br>560001,<br>Bangalore,<br>Karnataka,<br>Bangalore        |           |        | UTIB0000009 | XXXXXXXXXX<br>XX7625    |                         |
| AXIS BANK              | Vimla Towar,<br>Agra Road,<br>Firozabad,<br>Firozabad, Uttar<br>Pradesh,<br>Firozabad   |           |        | UTIB0000672 | XXXXXXXXXX<br>XX8875    |                         |
| AXIS BANK              | 222/21, Saheli<br>Marg, Near Uit<br>Circle, Udaipur,<br>Rajasthan -<br>313004, Tel -<br>0294-2424431 / 2<br>-5, Udaipur,<br>Rajasthan,<br>Udaipur |           |        | UTIB0000097 | XXXXXXXXXX<br>XX1634    |                         |
| AXIS BANK              | 1, Power House<br>Road, Maruti<br>Restaurant,<br>Jhabua (M.P.) -<br>457661,<br>JHABUA,<br>Madhya Pradesh,<br>Jhabua                               |           |        | UTIB0001324 | XXXXXXXXXX<br>XX7094    |                         |
| STATE BANK<br>OF INDIA | GOVTAUTONO<br>MOUS<br>COLLEGE<br>CAMPUS,PO<br>BHAWANIPAT<br>NA,DIST<br>KALAHANDI,7<br>66001<br><br>BHAWANIPAT<br>NA, Orissa,<br>Kalahandi         |           |        | SBIN0012120 | XXXXXXXX7641            |                         |
| STATE BANK<br>OF INDIA | Ambamata<br>Scheme,<br>Udaipur,<br>Udaipur,<br>Rajasthan,<br>Udaipur  |           |        | SBIN0011405 | XXXXXXXX8578            |                         |
| STATE BANK<br>OF INDIA | Deoghar Main<br>Branch, Sadhana<br>Bhawan,<br>B.Deoghar,<br>Jharkhand State -<br>814112,<br>Deoghar,<br>Jharkhand,<br>Deoghar                     |           |        | SBIN0000064 | XXXXXXXXXX<br>XXXXX3123 |                         |

#### 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.

*s. Philip Lewis*

DR PHILIP LEWIS

[Name of the Chief Functionary  
(President)]

(Seal of the Association)



Ministry of Home Affairs