Form FC-4
[See rule 17]

Darpan ID*** : AS/2018/0206049

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 : 020780156 (ii). Date : 10/12/2015

- 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.) 60278.50
 - (b) Income During the year*:
 - (i) Interest: 22676.00
 - (ii) Other receipts from projects/activities:

S No	Name and location of Project/activity	Year of commencement of the project /	Income during the year (Rs.)
		activity	

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 2477710.00(ii) as transfer from a local source: 2038572.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 4599236.50

*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	ual	official Address; Email address;	Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

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	CENTRE FOR CATALYZING CHANGE	Institutional	Centre for Catalyzing Change, (C3) C-27, 2nd Floor, Qutab Instituitional area Behind Qutab Hotel, New Delhi - 110016 Tel: 91 11 4748888 , India, Email Id: arun@c3india.org, Website Address: http://www.c3india. org	Social	Transforming Respectful Maternity Care and building Alliances in the State of Assam	797827.00
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: gitanjali@nfi.org.in , Website Address: http://www.nfi.org.in	Social	Livelihood Enhancement Through Agriculture And Allied Interventions Of Small And Marginal Farmers.	1240745.00
3	Paul Hamlyn Foundation	Institutional	Paul Hamlyn Foundation, 5-11 Leeke Street, London WC1X9HY, United Kingdom, Email Id: msinclair@phf.org. uk, Website Address: http://www.phf.org. uk	Social	Womens Empowerment through improved Livestock Management	2477710.00

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

Sl.No	Purpose	Amount
1	Social	2477710.00

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	alance	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	Womens Empower ment through improved Livestock Managem ent	Vill: Bherbheri, Baroigaon PO: Rajapara PS: Palashbari , Kamrup,A ssam - 781120 Kamrup Assam781	15773.00	0.00	2477710.0	0.00	2294528.1	0.00	198954.87	0.00

2	Livelihoo d Enhancem ent Through Agricultur e And Allied Interventi ons Of Small And Marginal Farmers.	Vill: Sildubi, Sururani, Hajarani, PO: Barduar Bagan, PS: Palashbari , Kamrup, Assam- 781120 Kamrup Assam781	37517.71	0.00	1240745.0 0	0.00	1171143.3	0.00	107119.35	0.00
3	Transform ing Respectful Maternity Care and building Alliances in the State of Assam	Foundatio	6987.79	0.00	797827.00		802701.03	0.00	2113.76	0.00
Total			60278.50	0.00	4516282.0 0	0.00	4268372.5 2	0.00	308187.98	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):3675249.52
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.):578223.00

- (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	File Cabinet	Safe Locker	11900.00
(ii)	Creation of movable assests	Filter	Water Purifier	3000.00
	Total			14900.00

(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) 4268372.52

4. Details Of unutilised foreign contribution:

(i) Total FC invested in term Deposits (Rs.):

^{**} 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

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: 9628.00

(b) in FC designated bank account: 211697.32(c) in utilisation bank account(s): 109960.53

- 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)
PUNJAB NATIONAL BANK	Loharghat via mirza, Loharghat, Assam, Kamrup			Not Available	XXXXXXXX XXX7701	

(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)
PUNJAB NATIONAL BANK	Loharghat, Kamrup Rural, Assam - 781120, Guwahati, Assam, Kamrup	W. A.		PUNB0138200	XXXXXXXX XXX8917	

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:

M MARTIN RABHA [Name of the Chief Functionary (Secretary)

(Seal of the Association)





Ministry of Home Affairs

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