

Form FC-4
[See rule 17]

Darpan ID*** : GJ/2017/0165577

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 : 042070038
(ii). Date : 31/07/1987

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.) 24175376.94
(b) Income During the year*:
(i) Interest: 859161.00

(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.)
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(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 20289210.00
(ii) as transfer from a local source: 62799251.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 108122998.94

*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	The Hans Foundation	Institutional	c-301, 3rd floor, Ansal Plaza, Khel Gaon, New Delhi 110049 , India, Email Id: info@thfmail.com, Website Address : http://www.thehans foundation.org	Social	Extended project for livelihood enhancement through land water resources and Agriculture development in Jhalawar, Rajasthan	12528306.00

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	SAJJATA SANGH	Institutional	C/O DEVELOPMENT SUPPORT CENTRE, NR GOVERNMENT GUBEWELL, BOPAL, AHMEDABAD, GUJARAT , India, Email Id: sajjatasangh@gmail.com, Website Address :	Social	ENHANCING ACCESS OF PRADHAN MANTRI FASAL BIMA YOJANA in Dahod Gujarat	365140.00
3	The Coca Cola Foundation	Institutional	P O Box No 1734, ATLANTA , GA 30301 , United States of America, Email Id: , Website Address : http://www.coca-colacompany.com/	Social	Water Conservation Project in Thandla tehsil, Jhabua district of Madhya Pradesh	20289210.00
4	The Hans Foundation	Institutional	c-301, 3rd floor, Ansal Plaza, Khel Gaon, New Delhi 110049 , India, Email Id: info@thfmail.com, Website Address : http://www.thehansfoundation.org	Social	Additional work for strengthening of ongoing Livelihoods enhancement in Jhabua, Madhya Pradesh	11612191.00
5	The Hans Foundation	Institutional	c-301, 3rd floor, Ansal Plaza, Khel Gaon, New Delhi 110049 , India, Email Id: info@thfmail.com, Website Address : http://www.thehansfoundation.org	Social	Livelihoods enhancement through land water resources and Agriculture development in Banswara, Rajasthan	14303715.00
6	The Hans Foundation	Institutional	c-301, 3rd floor, Ansal Plaza, Khel Gaon, New Delhi 110049 , India, Email Id: info@thfmail.com, Website Address : http://www.thehansfoundation.org	Social	Livelihood enhancement through land water resources and Agriculture development in Jhabua, Madhya Pradesh	23989899.00

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

Sl.No	Purpose	Amount
1	Social	20289210.00

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/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	Enhancing access of PRadhan Mantri Fasal Bima Yojana among small farmers in rainfed regions of Gujarat	DAHOD Dahod Gujarat389151	0.00	0.00	365140.00	0.00	248186.00	0.00	116954.00	0.00
2	To achieve improvement in the living standards of the rural and poor families through sustainable water conservation activities	JHABUA Jhabua Madhya Pradesh457661	0.00	0.00	20478613.00	0.00	1259260.00	0.00	19219353.00	0.00
3	Additional work for strengthening of ongoing Livelihoods enhancement	JHABUA Jhabua Madhya Pradesh457661	5345039.00	0.00	11612191.00	0.00	16957230.00	0.00	0.00	0.00
4	Extended project for livelihood enhancement through land water resources and Agriculture development	Chaumela Jhalawar Rajasthan326515	3327472.00	0.00	12528306.00	0.00	15084527.00	0.00	771251.00	0.00
5	Livelihood enhancement through land water resources and Agriculture development	JHABUA Jhabua Madhya Pradesh457661	1878035.00	0.00	23989899.00	0.00	24073315.00	0.00	1794619.00	0.00
6	Livelihoods enhancement through land water resources and Agriculture development	Banswara Banswara Rajasthan327001	2028199.00	0.00	14303715.00	0.00	15949419.00	0.00	382495.00	0.00

7	Implementation of water and sanitation programme under the project titled Integrated water and sanitation model for rural India	Dahod Dahod Gujarat38 9151	181379.00	0.00	0.00	0.00	181379.00	0.00	0.00	0.00
8	Implementation of Drinking Water system	Dahod Dahod Gujarat38 9151	4603.00	0.00	0.00	0.00	4603.00	0.00	0.00	0.00
9	Watershed Development Programme	Banswara Banswara Rajasthan 327001	154833.25	0.00	0.00	0.00	154833.25	0.00	0.00	0.00
10	Rural Development Activities	Dahod Dahod Gujarat38 9151	10285150.69	0.00	669758.00	0.00	627857.60	0.00	10327051.09	0.00
11	NRM Centered livelihood and environment friendly project for the tribals rural poor in the state of Guj Rajasthan	Dahod Dahod Gujarat38 9151	970666.00	0.00	0.00	0.00	970666.00	0.00	0.00	0.00
Total			24175376.94	0.00	83947622.00	0.00	75511275.85	0.00	32611723.09	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):64943927.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :10567348.85

** 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	TUV MAHINDRA AND MAHINDRA 300	Field Visit in project area	654500.00
(ii)	Creation of movable assets	Purchase of Lap Top	Project data related work	38500.00
(iii)	Creation of movable assets	purchased of furniture and fixtures	field office purpose	32975.00
	Total			725975.00

(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) 76237250.85

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	9061404.00
(ii)	FD made during the year	20444520.00
(iii)	Less: realisation of previous FD	3733966.00
	Closing balance of FD	25771958.00

(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: 6113790.09

(c) in utilisation bank account(s): 0

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)
BANK OF BARODA	Hanuman Bazar Branch, DAHOD 389151, DIST DAHOD, GUJARAT INDIA, DAHOD, Gujarat, Dahod			BARB0DOHAD X	XXXXXXXXXX X0034	

(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)

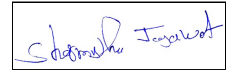
Declaration

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:



SHARMISTHA H JAGAWAT
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs