

Form FC-4

[See rule 17]

Darpan ID*** : AP/2016/0104966

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 : 010160342
(ii). Date : 14/11/2003

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.) 603415.87
(b) Income During the year*:
(i) Interest: 612285.59

(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	WOMEN EMPOWERMENT REVOLVING FUND INCOME GENERATION PROJECT PULIVENDULA,KADAPA DISTRICT Cuddapah Andhra Pradesh 516390	2008	5638697.00
Total			5638697.00

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 1464372.03
(ii) as transfer from a local source: 1503054.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 9821824.49

*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)

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	Navajeevan Bala Bhavan Society	Institutional	D.NO.24-3-35, ANDHRA RATNA ROAD, 1st IINE, Bavajipeta, Vijayawada-520003 , India, Email Id: navajeevanvja@gmail.com, Website Address : http://www.njbb.org	Social	Awareness Meetings on Child Labor	21620.00
2	Society for help entire lower and Rural People	Institutional	D.No.8-217-1,RajeevNagar,Lawyerpet Ext,ONGOLE-523002,Prakasam Dist, Andhra Pradesh. , India, Email Id: helpap@gmail.com , Website Address : http://www.helpap.in	Social	Prevention Of Child Marriage, Child Trafficking, Promotion of Secondary Education, Job Oriented Vocational Training and Advocacy nad Lobbying	1481434.00
3	Stop Poverty	Institutional	Transistorstraat 31 1322 CK Almere Nederland. , Netherlands, Email Id: administratie@stop-poverty.org, Website Address : http://stop-poverty.org	Social	Safe Drinking Water to School Children	114624.72
4	WANITHA WANI	Institutional	KLINGENSTR 17, 96138 BURGEBRACH , Germany , Email Id: m.butterhof@gmx.de, Website Address :	Social	Girl Child Education, Safe Drinking Water, Medical Services and Fashion Designing	1063249.00
5	Microcredits for Mothers Foundation	Institutional	Dorpsstraat 53 1393NG Nigtevecht , Netherlands, Email Id: info@microkredietvoormoeders.org, Website Address : http://www.microkredietvoormoeders.org	Social	Women Empowerment	35174.00
6	Global Giving	Institutional	110 Vermont Ave NW Suite 550, Washington, DC 20005. , United States of America, Email Id: projecthelp@globalgiving.org, Website Address : https://www.globalgiving.org	Social	Awareness on Prevention Child Marriage, Cultural Programs	251324.31

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

Sl.No	Purpose	Amount
1	Social	1464372.03

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	SCHOOL SAFE DRINKING WATER PROJECT	PEDDAR ANGAPURAM AND ACTHAVALLI, PULIVENDULA MANDAL, Cuddapah Andhra Pradesh 516390	0.00	0.00	114624.72	0.00	0.00	0.00	114624.72	0.00
2	END CHILD MARRIAGE EDUCATION GIRL STUDENTS	PULIVENDULA ASSEMBLY CONSTITUENCY, Cuddapah Andhra Pradesh 516390	0.00	0.00	251324.31	0.00	251106.04	0.00	218.27	0.00
3	WOMEN AND GIRL CHILD PROGRAMME	PULIVENDULA ASSEMBLY CONSTITUENCY, Cuddapah Andhra Pradesh 516390	58111.05	0.00	1067856.00	0.00	844606.00	0.00	281361.05	0.00
4	DALIT EMPOWERMENT PROGRAMME	POTHALAPALLI, THONDUR MANDAL, Cuddapah Andhra Pradesh 516390	14330.46	0.00	35174.00	0.00	49504.46	0.00	0.00	0.00
5	WOMEN EMPOWERMENT REVOLVING FUND INCOME GENERATION PROGRAM	PULIVENDULA MANDAL, Cuddapah Andhra Pradesh 516390	415695.73	0.00	6232349.59	0.00	5860304.49	0.00	787740.83	0.00
6	DESTINATION UNKNOWN CHILDREN ON THE MOVE CHILD LABOUR PROJECT	KADAPADISTRICT Cuddapah Andhra Pradesh 516002	27558.03	0.00	21620.00	0.00	49178.00	0.00	0.03	0.00
7	GIRLS ADVOCACY ALLIANCE PROGRAMME	ENTIRE KADAPADISTRICT Cuddapah Andhra Pradesh 516001	54321.60	0.00	1481434.00	0.00	1534913.00	0.00	842.60	0.00

8	ALLEVIATE CHILD ABUSE AND EXPLOITATION	PULIVENDULA ASSEMBLY CONSTITUENCY Cuddapah Andhra Pradesh 516390	33399.00	0.00	14026.00	0.00	47425.00	0.00	0.00	0.00
Total			603415.87	0.00	9218408.62	0.00	8637036.99	0.00	1184787.50	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):7490002.90

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.):1147034.09

** 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.)
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(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) 8637036.99

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	1500000.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	1500000.00
	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: 288.50
(b) in FC designated bank account: 395985.57
(c) in utilisation bank account(s): 788513.43

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)
STATE BANK OF INDIA	Pulivendula Branch, Raja Reddy Street, Pulivendula, CUDDAPAH, Andhra Pradesh, Cuddapah			SBIN0000989	XXXXXXXX9422	

(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)
STATE BANK OF INDIA	Pulivendula Branch, Raja Reddy Street, Pulivendula, CUDDAPAH, Andhra Pradesh, Cuddapah			SBIN0000989	XXXXXXXX4450	
STATE BANK OF INDIA	Pulivendula Branch, Raja Reddy Street, Pulivendula, CUDDAPAH, Andhra Pradesh, Cuddapah			SBIN0000989	XXXXXXXX0344	
STATE BANK OF INDIA	Pulivendula Branch, Raja Reddy Street, Pulivendula, CUDDAPAH, Andhra Pradesh, Cuddapah			SBIN0000989	XXXXXXXX4450	
STATE BANK OF INDIA	Pulivendula Branch, Raja Reddy Street, Pulivendula, CUDDAPAH, Andhra Pradesh, Cuddapah			SBIN0000989	XXXXXXXX0344	

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:


(S. THYAGA RAJU)
Chief Functionary - RAIDS

SALEMULA THYAGARAJU
[Name of the Chief Functionary]

(Secretary)

(Seal of the Association)



Ministry of Home Affairs