

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

Darpan ID\*\*\* : UP/2018/0204635

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 : 136670019  
(ii). Date : 25/07/2001

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.) 1198214.64  
(b) Income During the year\*:  
(i) Interest: 79753.00

(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	Sell of old Two Wheeler purchased under Oxfam GB supported education project in FY 2006-07 Raebareli Rae Bareli Uttar Pradesh 229001	2018	8500.00
Total			8500.00

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 1621657.15  
(ii) as transfer from a local source: 3833916.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 6742040.79

\*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	The American India Foundation Trust	Institutional	DC 1003-1005, DLF City court, M.G. Road Near, Sikanderpur Metro Station. Gurgaon, Haryana, 122 002 , India , India, Email Id: info@aif.org, Website Address : http://www.aif.org	Educational	Learning and Migration Program - LAMP Project. Seasonal Hostel for seasonally migrating children and supplementary education support to school children.	1668064.00
2	Global Giving Foundation	Institutional	GlobalGiving, 1110 Vermont Ave. NW Suite 550, Washington DC 20005 USA , United States of America, Email Id: projecthelp@globalgiving.org, Website Address : https://www.globalgiving.org	Educational	Support School Education of Children in India	153372.15
3	OXFAM INDIA	Institutional	Oxfam India,1 Dalibagh, Butler Road,Lucknow - 226001, Uttar Pradesh , India, Email Id: friendsofoxfam@oxfamindia.org, Website Address : https://www.oxfamindia.org	Educational	EQUITY THROUGH EDUCATION	2165852.00
4	Paul Hamlyn Foundation	Institutional	5 - 11 Leeke Street, London, WC1X 9HY , United Kingdom, Email Id: information@phf.org.uk, Website Address : https://www.phf.org.uk/	Educational	COMMUNITY LED INITIATIVE FOR PRE and PRIMARY EDUCATION IN BANDA	1468285.00

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

Sl.No	Purpose	Amount
1	Educational	1621657.15

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	UP Quality Education and Equity through Education	Tindwari Block of Banda District and Raebareli Town Banda Uttar Pradesh 210128	283501.40	0.00	2165852.00	0.00	2268292.70	0.00	181060.70	0.00

2	Learning and Migration Program - LAMP	Bhujarakh and Mungus Cluster of Tindwari Block of Banda Banda Uttar Pradesh210128	454204.75	0.00	1668064.00	0.00	2085748.00	0.00	36520.75	0.00
3	Community Led Initiative for Pre and Primary Education in Banda	Clusters of Paprenda and Pipargava n of Tindwari Block Banda Uttar Pradesh210128	0.00	0.00	1468285.00	0.00	556597.00	0.00	911688.00	0.00
4	Support to Primary Schools to improve Learning	Raebareli town and adjoining area Rae Bareli Uttar Pradesh229001	0.00	0.00	153372.15	0.00	88285.35	0.00	65086.80	0.00
5	Improving the quality of School Education by supporting children and teachers	Raebareli Rae Bareli Uttar Pradesh229001	460508.49	0.00	88253.00	0.00	0.00	0.00	548761.49	0.00
Total			1198214.64	0.00	5543826.15	0.00	4998923.05	0.00	1743117.74	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):3637812.25

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :1361110.80

\*\* 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	Digital Camera	Documentation of education activities	13990.00
(ii)	Creation of movable assets	Laptop	Documentation of education activities	11800.00
	Total			25790.00

## (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) 5024713.05

## 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	398676.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	398676.00
	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: 13504.00

(b) in FC designated bank account: 1726893.24

(c) in utilisation bank account(s): 2720.50

## 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	Bank of Baroda Kuchehry Road Swaraj nagar , Raebareli, Uttar Pradesh, Rae Bareli			BARB0RAEBAR	XXXXXXXXXX X5626	

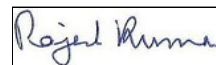
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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)
BANK OF BARODA	KUCHEHRY ROAD SWARAJ NAGAR RAEBARELI, RAEBARELI, Uttar Pradesh, Rae Bareli			BARB0RAEBAR	XXXXXXXXXX X5626	
UNION BANK OF INDIA	KUCHEHRY ROAD RAEBARELI , Raebareli, Uttar Pradesh, Rae Bareli			UBIN0530247	XXXXXXXXXX XX2153	

**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.



MR RAJESH KUMAR

[Name of the Chief Functionary  
(Secretary)]

(Seal of the Association)



Ministry of Home Affairs