Form FC-4
[See rule 17]

Darpan ID\*\*\* : OR/2010/0034353

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 : 104890007

(ii). Date

- 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.) 89288.66
    - (b) Income During the year\*:
      - (i) Interest: 14528.00
      - (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: 5008873.00(ii) as transfer from a local source: 150000.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 5262689.66

\*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		Detail of the donor: official Address; Email address; website address:	*	project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Andheri Hilfe	Institutional	Bonn e.V.Mackestrasse 53 D-53119, Bonn, Germany, Germany, Email Id:, Website Address:	Social	SOCIAL DEVELOPMENT	5008873.00

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official Address; Email address; website address:	1 1, 4	project	Amount Rs
2	OXFAM INDIA BHUBANESWAR	Institutional	MAITREE VIHAR ROAD, HIG- PHASE-I, RAIL VIHAR, CHANDRASEKH ARPUR, BHUBANESWAR -751023, India, Email Id:, Website Address:	Social	SOCIAL	150000.00

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

Sl.No	Purpose	Amount
1	Social	5008873.00

# 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		-	ing the year	Utilised		Balance	Γ
			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	ISVD	SUBDEG A, SUNDAR GARH Sundargar h Orissa770 014	83459.46	0.00	2266124.0	0.00	2312381.2	0.00	37202.21	0.00
2	СРР	SUBDEG A, SUNDAR GARH Sundargar h Orissa770 014	3322.00	0.00	2773864.0 0	0.00	2139815.0 0	0.00	637371.00	0.00
3	RIGHT TO FOOD	SUBDEG A, SUNDAR GARH Sundargar h Orissa770 014	0.00	0.00	150975.00	0.00	82400.00	0.00	68575.00	0.00
4	CHRITAS INDIA PROJECT	SUBDEG A, SUNDAR GARH Sundargar h Orissa770 014	1308.00	0.00	0.00	0.00	0.00	0.00	1308.00	0.00
5	ANDHER I HILFE ADDITIO NAL PROJECT	DHENKA NAL Dhenkenal Orissa759 025	1.20	0.00	0.00	0.00	0.00	0.00	1.20	0.00
6	ASIA INDIGEN OUS PEOPLES PACT	SUBDEG A, SUNDAR GARH Sundargar h Orissa770 014	1198.00	0.00	40.00	0.00	118.00	0.00	1120.00	0.00

Total		89288.66	0.00	5191003.0	0.00	4534714.2	0.00	745577.41	0.00
				0		5			

#### (b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):3929531.25
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.):0.00
- \*\* 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 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 Immovable assests	COW SHED	SUSTAINABILIT Y LIVELIHOOD	371601.00
(ii)	Creation of Immovable assests	STORAGE ROOM	SUSTAINABILIT Y LIVELIHOOD	134980.00
(iii)	Creation of movable assests	LIVESTOCKS	SUSTAINABILIT Y LIVELIHOOD	81000.00
	Total			587581.00

# (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) 4517112.25
- 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	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: 13344.20

(b) in FC designated bank account: 645081.21(c) in utilisation bank account(s): 2539

- 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)
CANARA BANK	BHUTIA BUILDING, LAXMI BAZAR,, DHENKANAL, Orissa, Dhenkenal			CNRB0000339	XXXXXXXXX7 477	

### (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)
CANARA BANK	RAJWATI CHOWK, SUNDARGARH , SUNDARGARH , Orissa, Sundargarh			CNRB0003391	XXXXXXXX4 005	
CANARA BANK	RAJWATI CHOWK, SUNDARGARH , SUNDARGARH , Orissa, Sundargarh		Hou	CNRB0003391	XXXXXXXX4 006	

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:

VERONICA DUNG DUNG [Name of the Chief Functionary (Secretary)

(Seal of the Association)

Secretary SAMAJIK SEVA SADAN Vill-Banjhikusum, PO-Mahlsapat Dist-Dhenkanal-759013, Odiaha