

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

Darpan ID\*\*\* : UA/2014/0079525

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 : 347960005  
(ii). Date : 09/01/2002

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.) 37847.00  
(b) Income During the year\*:  
(i) Interest: 26956.00

(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: 76705.00  
(ii) as transfer from a local source: 8451071.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 8592579.00

\*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	Marjolein Carla Philippa	Individual	De Ruyterstraat 201, 6512 GD, Nijmegen, Netherlands, Netherlands, Email Id: , Website Address :	Social	MVDA Technology Education Programme	76705.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

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	Biodiversity International	Institutional	Biodiversity International, G-1, NASC Complex, DPS Marg, Pusha Campus New Delhi 110012 , India, Email Id: , Website Address :	Social	Mainstreaming Agricultural Biodiversity conservation and utilization in agricultural sectors to ensure ecosystem services and reduce vulnerability	880075.00
3	SWEDISH ORGANIZATION FOR INDIVIDUAL RELIEF	Institutional	16A MUSSOORIE ROAD RAJPUR DEHRADUN , India, Email Id: , Website Address :	Social	FARMING INNOVATION FOR WOMEN EMPOWERMENT	2330464.00
4	CUTS International	Institutional	CUTS International, Jaipur , India, Email Id: ads@cuts.org, Website Address : http://www.cuts-international.org	Social	To Promote the Global Green Action Week	96454.00
5	HIMMOTHAN SOCIETY	Institutional	HIMMOTHAN SOCIETY, 193 VASANT VIHAR PHASE II DEHRADUN, UTTRAKHAND 248006 , India, Email Id: , Website Address :	Social	EDUCATION THROUGH WASH	2634922.00
6	AMERICAN INDIAN FOUNDATION	Institutional	C-17 GREEN PARK EXTENSION NEW DELHI 110016 , India, Email Id: info@aif.org, Website Address : http://www.aif.org	Social	MARKET ALLIED SKILLS TRAINING	2509156.00

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

Sl.No	Purpose	Amount
1	Social	76705.00

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	Market Aligned Skills Training	Pokhal Culster Bhilangna blocK District Tehri Garhwal Uttarakhand 249161 Tehri Garhwal Uttarakhand 249161	0.00	0.00	2516414.00	0.00	2466942.00	0.00	49472.00	0.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

2	Maxamizing Mountain Agriculture Project	Chamiyala Cluster Bhilangna Block District Tehri Garhwal Uttarakhand 249155	0.00	0.00	1622165.00	0.00	1529214.00	0.00	92951.00	0.00
3	EDUCATION WASH AND SANITATION HYGIENE	Bhilangna Block District Tehri Garhwal Uttarakhand 249155	0.00	0.00	1024555.00	0.00	1024555.00	0.00	0.00	0.00
4	To Promote the Global Green Action Week	Bhilangna Block District Tehri Garhwal Uttarakhand 249155	27086.00	0.00	96454.00	0.00	104795.00	0.00	18745.00	0.00
5	Mainstreaming Agricultural Biodiversity conservation and utilization in agricultural sectors to ensure ecosystem services and reduce vulnerability	Bhilangna Block District Tehri Garhwal Uttarakhand 249155	0.00	0.00	881199.00	0.00	444996.00	0.00	436203.00	0.00
6	Farming Innovation for Women Empowerment	Pokhal Culster Bhilangna block District Tehri Garhwal Uttarakhand 249161	0.00	0.00	2337240.00	0.00	2320734.00	0.00	16506.00	0.00

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7	LIVELIHOOD ENHANCEMENT PROJECT THROUGH DAIRY DEVELOPMENT	BLOCK NANDAL A DHILWAN AND SULTANPUR LODHI OF KAPURTHALA DISTT PUNJAB Kapoorthala Punjab 144601	10761.00	0.00	0.00	0.00	0.00	0.00	10761.00	0.00
8	MVDA Technology Education Programme	Village Doni, Post Office - Megadhar, Ghansali Tehri Garhwal Uttarakhand 249155	0.00	0.00	76705.00	0.00	76705.00	0.00	0.00	0.00
Total			37847.00	0.00	8554732.00	0.00	7967941.00	0.00	624638.00	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.): 6875104.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) : 1024537.00

\*\* 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 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	COMPUTERS	SOCIAL	68300.00
	Total			68300.00

(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) 7967941.00

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: 10242.00

(b) in FC designated bank account: 16807.00

(c) in utilisation bank account(s): 597589.00

5. Details of foreigners as Key functionary/working/associated: 0

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)
UNION BANK OF INDIA	SHAH BHAVAN, CHAMIYALA ROAD NEAR CHANDRA SARI EMPORIUM, UTTARAKHAND D 249155, GHANSALI, Uttarakhand, Tehri Garhwal			UBIN0566551	XXXXXXXXXX XXX050	

(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)
Uttaranchal Gramin Bank	Uttaranchal Gramin Bank Ghansali Tehri Garhwal, Ghansali, Uttarakhand, Tehri Garhwal			SBIN0RRUTGB	XXXXXXXX4068	
Uttaranchal Gramin Bank	Uttaranchal Gramin Bank Ghansali Tehri Garhwal, Ghansali, Uttarakhand, Tehri Garhwal			SBIN0RRUTGB	XXXXXXXX2014	

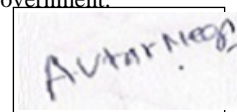
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Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
UNION BANK OF INDIA	SHAH BHAVAN, CHAMIYALA ROAD NEAR CHANDRA SARI EMPORIUM, UTTARAKHAND D 249155, GHANSALI, Uttarakhand, Tehri Garhwal			UBIN0566551	XXXXXXXXXX XX0050	
PUNJAB NATIONAL BANK	Dungbodwali Ghansali Tehri Garhwal, Ghansali, Uttarakhand, Tehri Garhwal			PUNB0226500	XXXXXXXXXX XXX5549	
UNION BANK OF INDIA	Shah Bhavan Chamiyala Road Near Chandra Emp Ghansali, Ghansali, Uttarakhand, Tehri Garhwal			UBIN0566551	XXXXXXXXXX XX0022	
UNION BANK OF INDIA	Shah Bhavan Chamiyala Road Near Chandra Emp Ghansali, Ghansali, Uttarakhand, Tehri Garhwal			UBIN0566551	XXXXXXXXXX XX5597	
UNION BANK OF INDIA	Shah Bhavan Chamiyala Road Near Chandra Emp Ghansali, Ghansali, Uttarakhand, Tehri Garhwal			UBIN0566551	XXXXXXXXXX XX5220	

#### 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.



AVTAR SINGH NEGI  
[Name of the Chief Functionary  
(Secretary)]

(Seal of the Association),

