Form FC-4

[See rule 17]

Darpan ID : RJ/2018/0203934

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

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2023

1. (a) Name and address of person/association: RAJSAMAND JAN VIKAS SANSTHAN

Rajsamand jan Vikas Sansthan

Women Training Center Somnath Choraha Nathdwara Road Kankroli - 313326 Distt. Rajsamand, Rajasthan,Kankroli,313326

(b) FCRA registration/prior permission number and date: 125750010 13/09/2010

2. Details of receipt of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

- (a) Brought forward foreign contribution at the beginning of the year(Rs.) 402910.00
- (b) Income During the year*:
 - (i) Interest: 64437.00

(ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
-			

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 4458120.00(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 4925467.00

*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	ual	official address; email address;	Purposes for which received (social,cultural,educ ational,economic,rel igious)	project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
1	LAUREN GLENMERE FURMANEK GLOBAL RANTS ASSOCIATE	Institutional	3RD FLOOR PATERNOSTER HOUSE 65 ST PAULS CHURCHYARD LONDON, EC4M 8AB, United Kingdom, Email Id: Iglenmerefurmanek @empowerweb.org , Website Address : http://www.empow erweb.org	Social	Empowering adolescent girl and activating the child protection committee and district task force formed by the government and reducing child marriage	1588800.00
2	American Jewish World Service	Institutional	45 West , 36th Street, New York NY 10018 , United States of America, Email Id: mwomble@ajws.or g, Website Address : http://www.ajws.or g	Social	Mitigation of Child Marriage in Rajsamand and Bhilwara	2869320.00

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No Pu	urpose	\bigcirc	Amount
1 Sc	ocial		4458120.00

3. Details of Utilisation 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	llance	Receipt dur	ing 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	Mitigation of Child Marriage in Rajsaman d and Bhilwara	Rajsaman d and Bhilwara District Rajasthan Rajasthan 313342	402910.00	0.00	2869320.0 0	0.00	1910369.0 0	0.00	1361861.0 0	0.00
2	Empoweri ng adolescent girl and activating the child protection committee and district task force formed by the governme nt and reducing child marriage	Rajsaman d District Rajasthan 313342 Rajasman d Rajasthan 313342	0.00	0.00	1588800.0 0	0.00	639746.00	0.00	949054.00	0.00

Total 402910.00 0.00	.00 4458120.0 0.00	00 2550115.0 0.00	2310915.0 0.00
	0	0	0

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 2550115.00

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

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):2661074.00

** 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 economic interest of the state; or
- (C) the public interest; or

:110959.00

- (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.

(b) Details of purchase of fresh assets included in Para3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assests	Computer 2, Printer 1, LCD Projector - 1	Project implementation	148150.00
	Total			148150.00

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)
i	Printer -1	0.00	15650.00	0.00	15650.00
ii	Projector-1	0.00	47500.00	0.00	47500.00
iii	Computer - 2 Nos	0.00	85000.00	0.00	85000.00

(bb) Details of immovable properties acquired out of of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Description of immovable asset(Land/buidings etc.)	Size	Location (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	NA	NA	NA	0.00
	Total			0.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

	Sl. No.	Name of the person/association	Date	Purpose	Amount
(1) (2) (3) (4) (5)	(1)	(2)	(3)	(4)	(5)

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(e) Total utilisation in the year (Rs.)(a+b+c) 2809224.00

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(a)	Opening Balance Of FD	0.00
(b)	FD made during the year	800000.00
(c)	Less: realisation of previous FD	0.00
d	Closing balance of FD	800000.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs): ar(Ks):

(a) Cash in hand: 0.00

(b) in FC designated bank account: 3339.00

(c) in utilisation bank account(s): 117549.00

(d) total Rs.(a+b+c): 120888.00

(iii) Total unutilised foreign contribution (Rs.) (i+ii): 1720888.00

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

Details of land and building remained unutilised for more than two years: 6.

Sl. No.	Location of land and building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

(a) Details of FCRA Account for receipt of foreign contribution (As on 31st March of the year ending): (7)

Name of the Bank	Branch Address(With pincode)	Phone No.	e-mail	IFSC Code	Account number	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11Sansad Marg, New Delhi 110 001	011-23374390	fcra.00691@sbi.c o.in	SBIN0000691	XXXXXXX3396	12/03/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (As on 31st March of the year ending)

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
ICICI BANK LTD	Jal Chakki Chauraya, Kankroli, Raj Samand, Rajasthan, Kankroli, Rajasama nd - 313326. Rajsamand RAJASTHAN 313326	08875005448	surendra.m@iciciba nk.com	ICIC0000655	667701438612	16/11/2007

(c) Details of all utilisation bank accounts (if any) for utilisation of Foregin Contribution (As on 31st March of the year ending):

Name of the	Branch Address(Phone No.	E-mail	IFSC Code	Account No	Date of Opening
Bank	With pincode)	veer 2022 2022 her	been Cubmitted on	47/44/0000		Account
(1)	(2)	(3).	(4)	(5)	(6)	(7) rage 4 01 0

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
YES BANK LTD	YES BANK LTD., KHASRA NO 771,KISHORE NAGAR, OPP. AVARI MATA MANDIR, RAJSAMAND,R AJASTHAN 313326, Kankroli, Rajasthan, Rajasmand	09414683910	dlteambsdrajsam and 1 @ yesbank.in	YESB0000111	XXXXXXXXX XX0389	22/06/2023
HDFC BANK LTD	Ganesh Plaza, Mahapragya Vihar 100 feet road, Rajsamand, Kankroli, Rajasthan, Rajasmand	09875003333	rishabjeet.saluja @hdfcbank.com	HDFC0000985	XXXXXXXXX X4516	25/01/2016
HDFC BANK LTD	Ganesh Plaza, Mahapragya Vihar 100 feet road, Rajsamand, Kankroli, Rajasthan, Rajasmand	09875003333	rishabjeet.saluja @hdfcbank.com	HDFC0000985	XXXXXXXXX X4516	25/01/2016
8 *Whether d	uring the period unc	ler report:	Jon	0		

(i)	any foreign contribution was transferred to any FCRA registered association?	No
(ii)	any foreign contribution was transferred to any Non FCRA registered association?	No
(iii)	any functionary of the Association has been prosecuted or convicted under the law of the land?	No
(iv)	any asset created out of foreign contribution is registered in names other than the name of Association?	No
(v)	any domestic contribution has been created in any FCRA Account?	No
(vi)	the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account?	No
(vii)	the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission?	No
(viii)	the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011?	No
(ix)	the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?	No
(x)	the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received?	No
(xi)	any fixed asset acquired out of foreign contribution has been sold out?	No
(xii)	sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?	No
(xiii)	any FD proceeds has been credited in any account other than FCRA Account?	No
(xiv)	any organization/entity not belonging to the Association is being managed/financially supported by the Association?	No
(xv)	the Association has utilised any foreign contribution outside India?	No

Wherever the answer of above question is in 'yes', brief details must be provided. *Note:

Declaration

I/We SHAKUNTALA PAMECHA hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign ESARADONOVACKEYUIAACAN the fin 2010 (4295 2207 B), 23 band the failes, that the data of the failes issued the reunder from time to Page 5 and the

foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.

Emela

SHAKUNTALA PAMECHA [Name of the Chief Functionary (Secretary)

(Seal of the Association)



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