

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, 2024

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.) 2375351.00

(b) Income During the year*:

(i) Interest: 178467.00

(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: 8692669.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 11246487.00

*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)

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	American Jewish World Service	Institutional	45 West , 36th Street, New York NY 10018 , United States of America, Email Id: mwomble@ajws.org, Website Address : http://www.ajws.org	Social	Intergeneration Dialogues and their Efficacy in building Bridges between Womens Groups and Adolescent Girls Young Women Issues.	2301318.00
2	Unitarian Universalist Association	Institutional	Holdeen India Program International Resources Office 24 Farnsworth Street, Boston, Massachusetts 02210 , United States of America, Email Id: holdeen@uua.org, Website Address : https://www.uua.org	Social	Supports the needs of single women in Rajasthan, raises awareness and enables them to access government services under various social protection programs on food security and livelihood issues. Raises awareness on the issue of sexual harassment, violence and discrimination against young girls, children.	1947058.00
3	KAILASH SATYARTHI CHILDRENS FOUNDATION	Institutional	1440 G STREET NW WASHINGTON , DC UNITED STATES, 20005 , United States of America, Email Id: grants@satyarthi.org, Website Address : https://satyarthi.org.in	Social	Providing access to justice, prevention of child trafficking, child abuse and rehabilitation for victims.	1702445.00
4	American Jewish World Service	Institutional	45 West , 36th Street, New York NY 10018 , United States of America, Email Id: mwomble@ajws.org, Website Address : http://www.ajws.org	Social	Mitigation of Child Marriage in Rajsamand and Bhilwara	2741848.00

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

Sl.No	Purpose	Amount
1	Social	8692669.00

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/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind

1	Mitigation of Child Marriage in Rajsamand and Bhilwara	Rajsamand and Bhilwara District Rajasthan 313342	1361861.00	0.00	2741848.00	0.00	2168887.00	0.00	1934822.00	0.00
2	Intergeneration Dialogues and their Efficacy in building Bridges between Womens Groups and Adolescent Girls Young Women Issues.	Rajsamand Rajasthan 313342	0.00	0.00	2301318.00	0.00	1064042.00	0.00	1237276.00	0.00
3	Providing access to justice, prevention of child trafficking , child abuse and rehabilitation for victims.	Pindwara and Aburoad Sirohi Rajasthan 307001	0.00	0.00	1702445.00	0.00	1497971.00	0.00	204474.00	0.00
4	Supports the needs of single women in Rajasthan, raises awareness and enables them to access government services under various social protection programs on food security and livelihood issues. Raises	Ajmer, Banswara, Baran, Barmer, Beawar, Dausa, Didwana, Dungarpur, Jalore, Jhalawar, Jhunjhunu, Kota, Pali, Phalodi, Pratapgarh, Rajsamand, Salumbra, Sikar, Sirohi, Udaipur Rajasthan 313342	0.00	0.00	1947058.00	0.00	0.00	0.00	1947058.00	0.00
5	Empowering adolescent girl and activating the child protection committee and district task force formed by the government and reducing child marriage	Rajsamand Rajasthan 313342	1013490.00	0.00	0.00	0.00	1013490.00	0.00	0.00	0.00

Total			2375351.0	0.00	8692669.0	0.00	5744390.0	0.00	5323630.0	0.00
-------	--	--	-----------	------	-----------	------	-----------	------	-----------	------

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 5182000.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.)
:562390.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):5744390.00

** 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 Legistature; or
- (E) friendly relations with any foreign state; or
- (F) harmony between religious, racial, social, linguisitic or regional 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 assets	2 Laptops, 1 Printer, 1 Epson Projector , 7 Redmi 12c Phones, 1 CCTV Camera, Furniture	Project implementation	241580.00
	Total			241580.00

(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	Laptops	85000.00	82000.00	0.00	167000.00
ii	Printer	15650.00	14799.99	0.00	30449.99
iii	Epson Projector	47500.00	47280.00	0.00	94780.00
iv	Furniture	0.00	33800.00	0.00	33800.00
v	CCTV Camera	0.00	3500.00	0.00	3500.00
vi	Redmi 12C Phones	0.00	60200.00	0.00	60200.00

(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

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

(d) Total utilisation in the year (Rs.)(a+b+c) 5985970.00

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	800000.00
(b)	FD made during the year	0.00
(c)	Less: realisation of previous FD	800000.00
d	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: 1390.00
- (b) in FC designated bank account: 5366.00
- (c) in utilisation bank account(s): 4935710.00
- (d) total Rs.(a+b+c): 4942466.00

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

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

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 FCRA 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 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.co.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)

(c) Details of all utilisation bank accounts (if any) for utilisation 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)

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, RAJASTHAN 313326, Kankroli, Rajasthan, Rajasmand	09414683910	dlteambsdrajsamand1@yesbank.in	YESB0000111	XXXXXXXXXX XX0389	22/06/2023
HDFC BANK LTD	Ganesh Plaza, Mahapragya Vihar 100 feet road, Rajsamand, Kankroli, Rajasthan, Rajasmand	09875003333	Deepak.agarwal4 @hdfcbank.com	HDFC0000985	XXXXXXXXXX X4516	25/01/2016
HDFC BANK LTD	Ganesh Plaza, Mahapragya Vihar 100 feet road, Rajsamand, Kankroli, Rajasthan, Rajasmand	09875003333	Deepak.agarwal4 @hdfcbank.com	HDFC0000985	XXXXXXXXXX X4516	25/01/2016

8 *Whether during the period under report:

- (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

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

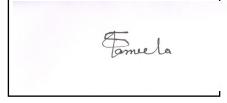
Declaration

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 Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the

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.

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

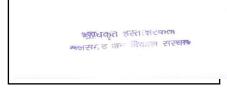


SHAKUNTALA PAMECHA

[Name of the Chief Functionary

(Secretary)

(Seal of the Association)



Ministry of Home Affairs