# Form FC-4 [See rule 17]

Darpan ID\*\*\* : RJ/2017/0117664

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, 2021

FCRA registration number and Date

(i). Number

: 125460017

(ii). Date

: 08/01/2002

- 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.) 2317549.07
    - (b) Income During the year\*:

(i) Interest: 262178.00

(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	the second to recommend the space of the

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 14807458.52(ii) as transfer from a local source: 3500000.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 20887185.59

\*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:

SI.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Charities Aid Foundation India	Institutional	Site no -2 First Floor, Sector C (ofc pocket ) Vasant kunj , New Delhi 110070 , India, Email Id: , Website Address:	Social	Prabhat- An Inclusive Quality Education for Sahariya Children	3500000.00

	Name of donors	Institutional/Individ ual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social, Cultural, Edu cational, Economic, Religious)	Specific Activity / project	Amount Rs
2	KINDERNOTHIL FE e. V	Institutional	Duesseldorfer Landstr. 180 , 47249 Duisburg , Germany , Email Id: , Website Address :	Social	Sambal	4541181.00
3	karl kubel stiftung fur kind und Familie KKS	Institutional	Darmstadter Strabe 100,postf 1563 64605 Bensheim, Garmany, Germany, Email Id:, Website Address:	Social	Combating Child labour in mining in dholpur	2362516.52
4	karl kubel stiftung fur kind und Familie KKS	Institutional	Darmstadter Strabe 100,postf 1563 64605 Bensheim, Garmany, Germany, Email Id:, Website Address:	Social	Dusk to Dawn- Combating Child labour and ensuring child Protection in Rajasthan	6553500.00
5	PATHFINDER INTERNATIONA L	Institutional	9 Galen street , Suite 217, Watertown, MA 02472 , United States of America, Email Id: , Website Address :	Social	uddan	1350261.00

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

Sl.No	Purpose	Amount
1	Social	14807458.52

# 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 ocation vity		Previous Balance		Receipt during the year		Utilised		Balance	
		TANK.	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 ass10	Ensuring food security and nutrition for saharia children	Prayatn Sanstha shahabad Baran Raasthan 325217 Baran Rajasthan 325217	183824.43	0.00	0.00	0.00	0.00	0.00	183824.43	0.00
2	Dusk to Dawn combating child labour in mining in dholpur	Prayatn Sanstha Police line ke pass dholpur Dholpur Rajasthan 328001	1390947.1	0.00	2362516.5	0.00	3753463.6	0.00	0.00	0.00

3	Sambal	Prayatn Sanstha Plot No 30 Kashi Enclave	561629.96	0.00	4541181.0 0	0.00	3594773.9 6	0.00	1508037.0	0.00
e Foreign	i ny Obeniet ule want da	Benipur Road Varanasi Varanasi Uttar Pradesh22	sejati lo n si Manan	differentian Land and	di an ape		CENTRES.	elektroson robertros Milita	tra (n.c.) Setti da (n.c.) Setti um Guit grafi	
4	Livelihoo d Developm ent	Prayatn Sanstha 68/337 Jaipur Rajasthan 302033	21247.20	0.00	0.00	0.00	0.00	0.00	21247.20	0.00
5	Bridge Builder Programm e	Prayatn Sanstha police line ke Pass Dholpur Rajasthan 328001	2547.00	0.00	0.00	0.00	0.00	0.00	2547.00	0.00
6	Saksham making child Right a Reality in Varanasi	Prayatn Sanstha Plot No 30 Kashi Enclev Banipur Road Varanasi Varanasi Uttar Pradesh22 1007	21175.73	0.00	0.00	0.00	0.00	0.00	21175.73	0.00
7	Social interest	C/O PRAYAT N SANSTH A, 68/3 Jaipur Rajasthan 302033	136177.62	0.00	262178.00	0.00	94126.14	0.00	304229.48	0.00
8	Combatin g child labour and ensuring child protection in rajasthan	Prayatn Sanstha Police line ke pass Dholpur Rajasthan Dholpur Rajasthan 328001	0.00	0.00	6553500.0 0	0.00	4957349.7 9	0.00	1596150.2	0.00
9	Prabhat An Inclusive Quality education for Sahariya Children	Prayatn Sanstha Shahabad Baran Baran Rajasthan 325217	0.00	0.00	3500000.0 0	0.00	3500000.0	0.00	0.00	0.00
10	Udaan Project	Prayatn Sanstha Police Line Ke Pass Dholpur Dholpur Rajasthan 328001	0.00	0.00	1350261.0 0	0.00	980686.14	0.00	369574.86	0.00
Total			2317549.0 7	0.00	18569636. 52	0.00	16880399. 68	0.00	4006785.9	0.00

<sup>(</sup>b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):13654157.10
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :3226242.58
- \*\* 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 movable assests	Printer	Project Work	41800.00
(ii)	Creation of movable assests	Camera	Project Work	75850.00
(iii)	Creation of movable assests	Computer Desktop	Project Work	103500.00
(iv)	Creation of movable assests	Compuer Laptop	project Work	160000.00
	Total			381150.00

## (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) 17261549.68
- Details Of unutilised foreign contribution:
  - (i) Total FC invested in term Deposits (Rs.):

SI. No.	Details	Total(in Rs.)	
(i)	Opening Balance of FD	0.00	8 1
(ii)	FD made during the year	0.00	
(iii)	Less: realisation of previous FD	0.00	TO
	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: 3021.00
  - (b) in FC designated bank account: 255655.08 (c) in utilisation bank account(s): 3708770.83
- 5. Details of foreigners as Key functionary/working/associated: 0
- 6. Details of Land and Building remained unutilised for more than two year:

SI. No.	Location of Land and Building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

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)
STATE BANK OF INDIA	11Sansad Marg, New Delhi 110 001, JAIPUR, Rajasthan, Jaipur	9351712256	fcra.00691@sbi.c o.in	SBIN0000691	XXXXXXX2533	18/02/2021

# (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)
PUNJAB NATIONAL BANK	Mahmoorganj Bullanala, varanasi, Varanasi, Uttar Pradesh, Varanasi	0542-220507	bo1868@pnb.co.i		XXXXXXXXX XXX7384	15/11/2014
STATE BANK OF INDIA	SHAHBAD- 325217 SHAHBAD RAJASTHAN 325217, shahbad, Rajasthan, Baran	07460-262303	sbi31267@sbi.co .in	SBIN0031267	XXXXXX7745	23/06/2017
PUNJAB NATIONAL BANK	sector 5, Pratap Nagar, sanganer, Jaipur, sanganer, Rajasthan, Jaipur	0141-279054	bo3952@pnb.co.i	PUNB0395200	XXXXXXXXX XXX2262	08/08/2008
PUNJAB NATIONAL BANK	sector 5, Pratap Nagar, sanganer, Jaipur, jaipur, Rajasthan, Jaipur	0141-279054	bo3952@pnb.co.i	PUNB0395200	XXXXXXXX XXX3143	01/05/2012
PUNJAB NATIONAL BANK	sector 5, Pratap Nagar, sanganer, Jaipur, jaipur, Rajasthan, Jaipur	0141-279054	bo3952@pnb.co.i	PUNB0395200	XXXXXXXXX XXX3143	01/05/2012
PUNJAB NATIONAL BANK	sector 5 Pratap Nagar, Sanganer, Jaipur, Jaipur, Rajasthan, Jaipur	0141-279054	bo3952@pnb.co.i	PUNB0395200	XXXXXXXXX XXX3152	12/05/2012
PUNJAB NATIONAL BANK	Sector 5 Pratap Nagar Sanganer Jaipur, jaipur, Rajasthan, Jaipur	0141-2797054	bo3952@pnb.co.i	PUNB0395200	XXXXXXXXX XXX1884	06/06/2014
PUNJAB NATIONAL BANK	SANGANER JAIPUR JAIPU RAJASTHAN 303906, sangaer, Rajasthan, Jaipur	0141-2797054	bo3952@pnb.co.i	punb0395200	XXXXXXXXX XXX2954	01/02/2019
PUNJAB NATIONAL BANK	DHAULPUR COLLECTORA TE,DHOLPUR,R AJASTHAN DHOLPUR RAJASTHAN, dhaulpur, Rajasthan, Dholpur	99001021506	bo8726@pnb.co.i n	PUNB0872600	XXXXXXXXX XXX3265	20/06/2017

#### Declaration

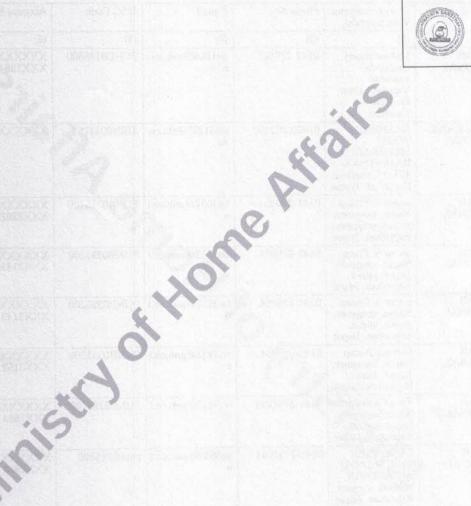
I hereby declare that the above particulars furnished by me are true and correct

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.



MALAY KUMAR [Name of the Chief Functionary (Secretary)

(Seal of the Association)



FCRA Annual Returns for the financial year 2020-2021 has been Submitted on 22/12/2021