

Form FC-4
[See rule 17]

Darpan ID*** : DL/2017/0167733

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 : 231661306

(ii). Date : 18/01/2012

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.) 21720092.00

(b) Income During the year*:

(i) Interest: 835957.00

(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: 62127180.78

(ii) as transfer from a local source: 269339.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 84952568.78

*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	HUMAN DIGNITY FOUNDATION	Institutional	Trintech Building Floor 3 South Country Business Park Leopardstown Dublin 18Ireland , Ireland, Email Id: mary.healy@human-dignity-foundation.org, Website Address : http://human-dignity-foundation.org	Social	WOMEN ON WHEELS	20581653.00
2	EMPOWER	Institutional	9A Foo Cheong Building 82-86 Wing Lok Street Sheung Wan, HongKong , Hong Kong, Email Id: jrivera@empowerweb.org, Website Address : http://www.empowerweb.org/	Social	MEN FOR GENDER JUSTICE	2726653.00
3	Ketto	Institutional	1302-1306,13th, Floor, A-4, Peninsula Park, fun Republic Lane, andheri (west), Mumbai , India, Email Id: info@ketto.org, Website Address : http://www.ketto.org	Social	WOMEN ON WHEELS	221339.00
4	Jagori rural Charitable trust	Institutional	VPO Rakkar Sidhbari Tehsil Dharmshala, District Kangra Himachal Pradesh, INDIA 176057 , India, Email Id: jagorihimachal@yahoo.com, Website Address :	Social	WOMEN ON WHEELS	48000.00
5	ROYAL EMBASSY OF NETHERLANDS	Institutional	Embassy of the Kingdom of Netherlands. 6/50 F Shantipath, Chankayapuri , new Delhi 110021 , Netherlands, Email Id: mohd.afzal@minbuza.nl, Website Address : http://www.hollandinindia.org	Social	NTL NETWORK	2671750.00
6	C and A FOUNDATION	Institutional	Grafenauweg 10, 6301 Zug , Switzerland, Email Id: m.beeler@candafooundation.org, Website Address : http://www.candafooundation.org	Social	WOMEN ON WHEELS	1232822.00
7	Asia South Pacific Association for Basic and Adult Aducation ASPBAE	Institutional	ONLINE PORTAL , Philippines , Email Id: , Website Address : http://www.aspbae.org	Social	WOMEN ON WHEELS	851949.94

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
8	CARTIER CHARITABLE FOUNDATION	Institutional	Rue Andre de Garrini 3, 1217 Meyrin, Switzerland , Switzerland, Email Id: Muriel.Guigue@cartier.com, Website Address : http://www.cartiercharitablefoundation.org	Social	WOMEN ON WHEELS	6829750.00
9	AMERICAN JEWISH WORLD SERVICE	Institutional	45 West 36th Street, New York ,NY 10018 , United States of America, Email Id: acarter@ajws.org, Website Address : http://www.ajws.org	Social	WOMEN ON WHEELS	7697625.00
10	FORD FOUNDATION Grant	Institutional	ONLINE PORTAL , United States of America, Email Id: , Website Address : http://www.fordfoundation.org	Social	NTL NETWORK	3549171.00
11	iPARTNER INDIA	Institutional	The Hub, 5 Torrens Street, London EC1V 1NQ UNITED KINGDOM , United Kingdom, Email Id: monu@ipartnerindia.org, Website Address : http://www.ipartnerindia.org	Social	WOMEN ON WHEELS	2376000.00
12	Dalyan Foundation	Institutional	Gutenbergstrass 6, 8002 Zug Switzerland , Switzerland, Email Id: claudio@dalyanfoundation.ch, Website Address : http://www.dalyanfoundation.ch	Social	AZAD KISHORI PROGRAMME	2010300.00
13	GLOBAL GIVING FOUNDATION	Institutional	ONLINE PORTAL , Switzerland, Email Id: , Website Address : http://www.globalgiving.co.uk	Social	WOMEN ON WHEELS	377242.03
14	TRAFIGURA FOUNDATION	Institutional	1, Rua da jargonant, 1207 Geneva , Switzerland, Email Id: Damien.Rizet@trafigura.com, Website Address : http://www.trafigurafoundation.org	Social	WOMEN ON WHEELS	11222264.81

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

Sl.No	Purpose	Amount
1	Social	62127180.78

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	WOMEN ON WHEELS	W-114, First Floor, Greater Kailash II, New Delhi - 110048 Delhi 110048	9586586.00	0.00	44560896.00	0.00	39698339.00	0.00	14449143.00	0.00
2	WOMEN ON WHEELS	4, Mohan Nagar, Gopalpura Bypass, Near Riddhi Siddhi, Jaipur, Rajasthan - 302019 Jaipur Rajasthan 302019	3406002.00	0.00	6877750.00	0.00	7024776.00	0.00	3258976.00	0.00
3	WOMEN ON WHEELS	11A/3, North Road, Jadavpur, Kolkata Kolkata West Bengal 700032	6062338.00	0.00	0.00	0.00	6062338.00	0.00	0.00	0.00
4	AZAD KISHORI PROGRAMME	4, Mohan Nagar, Gopalpura Bypass, Near Riddhi Siddhi, Jaipur, Rajasthan - 302019 Jaipur Rajasthan 302019	0.00	0.00	2010300.00	0.00	1489119.00	0.00	521181.00	0.00
5	MEN FOR GENDER JUSTICE	R-10, First Floor, Kalkaji, New Delhi - 110018 Delhi 110018	611198.00	0.00	2726653.00	0.00	2437044.00	0.00	900807.00	0.00
6	NTL NETWORK	W-114, First Floor, Greater Kailash II, New Delhi - 110048 Delhi 110048	2024392.00	0.00	6220921.00	0.00	5433723.00	0.00	2811590.00	0.00
Total			21690516.00	0.00	62396520.00	0.00	62145339.00	0.00	21941697.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):47509827.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :13557587.00

** 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.)
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(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	Development Action Society	11/06/2018	Social	350700.00
2	Thoughtshop Foundation	12/06/2018	Social	400000.00
3	Talash Society	07/08/2018	Social	327225.00
	Total			1077925.00

(e) Total utilisation In the year (Rs.)(b+c+d) 62145339.00

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	20449701.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	20449701.00
	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: 92020.00

(b) in FC designated bank account: 19730508.00

(c) in utilisation bank account(s): 1026249.00

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)
STATE BANK OF INDIA	19/9 KALKAJI, NEW DELHI, Delhi, Delhi			SBIN0001578	XXXXXXXX5436	

(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)
PUNJAB NATIONAL BANK	Nehru Place, Tonk Road, Jaipur, JAIPUR, Rajasthan, Jaipur			PUNB0406400	XXXXXXXXXX XXX7746	
AXIS BANK	SAPNA SANGITA ROAD INDORE, INDORE, Madhya Pradesh, Indore			UTIB0000503	XXXXXXXXXX XX9676	
AXIS BANK	20 GARIAHAT ROAD GOLPARK, KOLKATA, West Bengal, 24 Parganas-(S and N)			UTIB0000011	XXXXXXXXXX XX7951	
AXIS BANK	M 61 KALKAJI KALKAJI, NEW DELHI, Delhi, Delhi			UTIB0001021	XXXXXXXXXX XX6357	
STATE BANK OF INDIA	19/9 KALKAJI, NEW DELHI, Delhi, Delhi			SBIN0001578	XXXXXXXX5436	

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.

Meenu Vadera

MEENU VADERA
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

