

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

Darpan ID : MH/2009/0019147

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: National Institute Of Women Child and Youth Development  
Plot No.34, Unnati Park, Besides School of Scholars, Near Besa  
Square, 440034

(b) FCRA registration/prior permission number and date: 083870089 11/09/1986

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.) 2573779.72

(b) Income During the year\*:

(i) Interest: 103483.00

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

(i) Directly from a foreign source: 15581437.59

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 18258700.31

\*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	Kindernothilfe e.V.	Institutional	Duesseldorfer Landstr. 180 47249 Duisburg Phone: 049 203 7789-0 , Germany , Email Id: info@kindernothilfe.de, Website Address : <a href="https://www.kindernothilfe.de/">https://www.kindernothilfe.de/</a>	Social	Dialogue Works Project	998492.00

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	Les Enfants Avant Tout	Institutional	Route de Monistrol - 43110 AUREC SUR LOIRE, Telephone number: 04 77 35 40 74 / 06.37.35.40.50 , France, Email Id: genevieve.vial43@gmail.com, Website Address : http://www.lesenfantssavanttout.net	Social	Counselling support to distressed women	239546.00
3	terre des hommes	Institutional	Ruppenkampstrasse 11A, D-49084, Osnabruck , Germany , Email Id: a.recknagel@tdh.de , Website Address : http://www.tdh.de	Social	Strengthening Community Structures and Civil Society Participation to promote inclusive sustainable -Chile Friendly Cities in the slums of Bhopal	2279978.59
4	WaterAid America Inc	Institutional	233 Broadway 2705, New York, NY 10279, USA , United States of America, Email Id: WaterAidAmerica@wateraid.org, Website Address : http://www.wateraidamerica.org	Social	Women Plus Water Project Wardha and Yavatmal	11051628.00
5	GLOBAL GREENGRANTS FUND UK	Institutional	WeWork Keltan House, 115 Mare Street, London, E8 4RU, UK , United Kingdom, Email Id: info.uk@greengrants.org, Website Address : https://www.greengrants.org.uk	Social	Natural Resource Management Study	1011793.00

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

Sl.No	Purpose	Amount
1	Social	15581437.59

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	
			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	Girl Education Programme	Ghodadon gri Betul Madhya Pradesh460001	3097.06	0.00	0.00	0.00	0.00	0.00	3097.06	0.00

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2	Securing Critical Areas of the Kanha-Achanakmar Corridor through Community led Conservation Initiatives	Samnapur Mandla Madhya Pradesh48 1778	4493.95	0.00	0.00	0.00	0.00	0.00	4493.95	0.00
3	Counselling support to distressed women	Nagpur Nagpur Maharashtra440037	0.00	0.00	239546.00	0.00	239546.00	0.00	0.00	0.00
4	Strengthening Community Structures and Civil Society Participation to promote inclusive sustainable -Chile Friendly Cities in the slums of Bhopal	Bhopal Bhopal Madhya Pradesh46 2039	666231.72	0.00	2279978.59	0.00	2946210.31	0.00	0.00	0.00
5	Dialogue Works	Bhopal Bhopal Madhya Pradesh46 2039	219684.00	0.00	998492.00	0.00	797075.00	0.00	421101.00	0.00
6	Saptarshi Hospital Extension Project	Jamkhar Jabalpur Madhya Pradesh48 3119	419377.98	0.00	0.00	0.00	0.00	0.00	419377.98	0.00
7	Study and Capacity Building on FRA and Livelihood Activities	Maharashtra and Chhattisgarh Nagpur Maharashtra440037	520616.00	0.00	0.00	0.00	479299.90	0.00	41316.10	0.00
8	Study and Capacity Building on Renewable Energy Development	Maharashtra and Chhattisgarh Nagpur Maharashtra440037	633798.16	0.00	0.00	0.00	306176.50	0.00	327621.66	0.00
9	Women Plus Water Project Wardha and Yavatmal	Seloo Wardha Maharashtra442104	61612.50	0.00	11051628.00	0.00	11092289.16	0.00	20951.34	0.00
10	Study and Capacity Building on Natural Resource Management	Madhya Pradesh Nagpur Maharashtra440037	0.00	0.00	1011793.00	0.00	609398.40	0.00	402394.60	0.00

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11	Management and Monitoring of the Project activities against bank interest	Nagpur Nagpur Maharashtra 440037	44868.35	0.00	103483.00	0.00	125104.45	0.00	23246.90	0.00
Total			2573779.72	0.00	15684920.59	0.00	16595099.72	0.00	1663600.59	0.00

(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 14333488.21

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 2261611.51

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 16595099.72

\*\* 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.

(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.)
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(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	Furniture and Fixture	386993.53	0.00	0.00	348294.53
ii	Xerox Machine and Printer	21536.00	0.00	0.00	18306.00
iii	Mobile Medical Van and Vehicle	63487.00	0.00	0.00	53964.00
iv	Motor Cycle	67555.13	0.00	0.00	57422.13
v	Computer, Digital Camera, TV and VCD	263906.00	0.00	0.00	184734.00
vi	Multimedia Projector	2240.00	0.00	0.00	1904.00

(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	No immovable Asset	Not Applicable	Not Applicable	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)

(d) Total utilisation in the year (Rs.)(a+b+c) 16595099.72

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	0.00
(c)	Less: realisation of previous FD	0.00
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: 0.00
- (b) in FC designated bank account: 141992.80
- (c) in utilisation bank account(s): 1521607.79
- (d) total Rs.(a+b+c): 1663600.59

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	11 Sansad Marg, New Delhi 110 001	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX5468	08/12/2021

(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)
CENTRAL BANK OF INDIA	PLOT NO.E-17/18, NIRMAN HERITAGE, SHRINATH SAI NAGAR, NAGPUR-440027, NAGPUR MAHARASHTRA	0712-2785959	bmnagp4619@centralbank.co.in	CBIN0284619	1039009955	01/05/1986

(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)
CENTRAL BANK OF INDIA	Onkarnagar Branch, Plot No. E-1718, Nirman Heritage, Shrinath Sai Nagar,, Nagpur, Maharashtra, Nagpur	0712-2785959	bmnagp4619@centralbank.co.in	CBIN0284619	XXXXXX9955	01/05/1986
CENTRAL BANK OF INDIA	Onkarnagar Branch, Plot No. E-1718, Nirman Heritage, Shrinath Sai Nagar,, Nagpur, Maharashtra, Nagpur	0712-2785959	bmnagp4619@centralbank.co.in	CBIN0284619	XXXXXX9955	01/05/1986
ORIENTAL BANK OF COMMERCE	335, Rohit Nagar, Phase - I, Bawadia Kalan, Bhopal-462039 (MP), Bhopal, Madhya Pradesh, Bhopal	0755-2427964	bo194710@pnb.co.in	ORBC0101947	XXXXXXXXXX1858	21/04/2014
ORIENTAL BANK OF COMMERCE	335, Rohit Nagar, Phase - I, Bawadia Kalan, Bhopal-462039 (MP), Bhopal, Madhya Pradesh, Bhopal	0755-2427964	bo194710@pnb.co.in	ORBC0101947	XXXXXXXXXX1858	21/04/2014
STATE BANK OF INDIA	E-8/9, Shiva Kunj, Railway Colony, Gulmohar Colony, 12-No Bus. Stop, Bhopal, Bhopal, Madhya Pradesh, Bhopal	0755-2726161	sbi.30404@sbi.co.in	SBIN0030404	XXXXXXX6234	12/04/2014
STATE BANK OF INDIA	E-8/9, Shiva Kunj, Railway Colony, Gulmohar Colony, 12-No Bus. Stop, Bhopal, Bhopal, Madhya Pradesh, Bhopal	0755-2726161	sbi.30404@sbi.co.in	SBIN0030404	XXXXXXX6234	12/04/2014

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 17 of the Foreign Contribution (Regulation) Rules, 2011?  | No |

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

Usha Malviya

USHA MALVIYA

[Name of the Chief Functionary  
(President)]

(Seal of the Association)

President  
National Institute of Women Child &  
Youth Development, Nagpur