

Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building",
1, JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2016

1. Association FCRA registration number and name

- (i). Number : 031330058
(ii). Name : JAWAHAR JYOTI BAL VIKAS KENDRA

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.)	273.50
b) Interest or other receipt during the year	14728.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	0.00
ii) as transfer from a local source	1773876.00
d) Total Foreign Contribution (a+b+c) (Rs.)	1788877.50

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	CHURCHS AUXILIARY FOR SOCIAL ACTION	Institutional	Rachna Building, 4th floor, 2 Rajendra Palace, Pusa Road, New delhi- 110008 . India, Email Id: info@casa-india.org. Website Address : http://www.casa.org	Social	592471.00
2	Child Rights and You	Institutional	152-Kalikapur, Geetanjali Park, New No. - 8, 2nd Street, Kolkata-700099 . India. Email Id: cryinfo.cal@crymail.org. Website Address : http://www.cry.org	Social	1181405.00

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

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	1004129.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	627846.00
c. Total invested in term deposits (Rs.)	0.00
Total Purchase of fresh assets (Rs.)	97325.00
Total utilization in the year (Rs.) (a+b+c+d)	1729300.00