

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

Darpan ID\*\*\* : ML/2015/0093286

The Secretary to the Government of India,  
Ministry of Home Affairs,  
Foreigners Division (FCRA Wing)  
Major Dhyani 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 : 214250076  
(ii). Date : 05/07/2000

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.) 2149133.68  
(b) Income During the year\*:  
(i) Interest: 124928.00

(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: 6186066.19  
(ii) as transfer from a local source: 3042406.80

(d) Total Foreign Contribution (a+b+c) (Rs.): 11502534.67

\*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	Conrad N Hilton Fund for Sisters	Institutional	C/O Sr. Gina Blunck, 30440 Agoura Road, Agoura Hills CA 913012145 , United States of America, Email Id: , Website Address : <a href="http://www.hiltonfundforsisters.org/">http://www.hiltonfundforsisters.org/</a>	Social	Contribution for the setup of solar energy system.	849157.00

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	LIGHT FOR THE WORLD	Institutional	CHRISTOFFEL DEVELOPMENT COOPERATION NIEDERHOFSTRASSE 26, A-1120 VIENNA , Austria, Email Id: , Website Address :	Educational	Project Education and Rehabilitation for children with Hearing impairments Meghalaya.	2047020.00
3	CBR Forum	Institutional	CBR Forum 46 1st Cross Vivekanada Nagar Maruthy Seva Nagar, Bangalore -560033, Karnataka , India, Email Id: , Website Address :	Social	Project Community based rehabilitation for PWDs of 10 Villages of Umsning Block.	745300.00
4	VEREIN	Institutional	ZURHILFE FUR KINDER DER IIIWELT LEONARD-DAVINCI-STRABE20A-39100BOZEN , Italy, Email Id: , Website Address :	Social	Project Construction for landary kitchen and Education support.	1091410.00
5	UCDVO VOLUNTEERS	Institutional	UCD VOLUNTEERS OVERSEAS UCD INTERNATIONAL, GERARD MANLEY HOPKINS CENTRE,UNIVERSITY COLLEGE DUBLIN BELFIELD DUBLIN- 4 222630 , Ireland, Email Id: , Website Address :	Social	Project Rehabilitation and Physiotherapy support for CWDs	489500.00
6	CHRISTOFFEL BLINDEN MISSION	Institutional	CHRISTOFFEL BLINDEN MISSION EV NIBELUNGENSTRASSE- 124 64625 BENSHEIM , Germany , Email Id: , Website Address :	Social	Project Inclusive School and skill Development.	1648491.00
7	JAN VIKAS SAMITI	Institutional	PROVINCIALATE , CHRISTNAGAR, P.O., Varanasi, U.P., India - 221003 , India, Email Id: , Website Address :	Educational	Project Inclusive Development for the children and Youngestest with Disabilities.	1400000.00
8	Impact Guru Technology ventures Pvt.Ltd	Institutional	B401, Pramukhplaza, Cardinal gracias road Chakala-Andheri Mumbai-400059 , India, Email Id: , Website Address :	Social	contributonal	2716.80
9	Bethany Society	Institutional	Lady Veronica Laitumkhrah Opposite Bansara Eye Care Clinc,- 793003,Shillong, Meghalaya , India, Email Id: , Website Address :	Educational	Project Inclusive Education NorthEast,India	894390.00

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10	SOCIAL SQUARED VENTURES INC	Institutional	1209 ORANGE STREET , United States of America, Email Id: info@socialsquared.org, Website Address : http://socialsquared.org	Educational	Contribution for Educational Materials for FSHC	60488.19

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

Sl.No	Purpose	Amount
1	Educational	2107508.19
2	Social	4078558.00

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	Project Christoffel Blinden Mission	Ferrando Speech And Hearing Centre Umniuh-Khwan P.O U.C.C. Ri-Boi Meghalay a793122	0.00	0.00	1648491.00	0.00	1626862.00	0.00	21629.00	0.00
2	Project CBRForum	Ferrando Speech and Hearing Centre Umniuh-Khwan P.O U.C.C Ri-Boi Meghalay a793122	0.00	0.00	745300.00	0.00	745300.00	0.00	0.00	0.00
3	Project Conrad N Hilton Fund for sisters	Ferrando Speech And Hearing Centre Umniuh-Khwan P.O U.C.C Ri-Boi Meghalay a793122	0.00	0.00	849157.00	0.00	849157.00	0.00	0.00	0.00

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4	Project Bethany Society	Ferrando Speech and Hearing Centre Umniuh Khwan P.O U.C.C Ri-Boi Meghalay a793122	260503.00	0.00	894390.00	0.00	871622.00	0.00	283271.00	0.00
5	Project VEREIN	Ferrando Speech And Hearing Centre Umniuh-Khwan P.O U.C.C Ri-Boi Meghalay a793122	0.00	0.00	1091668.00	0.00	1091668.00	0.00	0.00	0.00
6	Project Janvikas Samiti	Ferrando Speech and Hearing Centre Umniuh-Khwan P.O U.C.C Ri-Boi Meghalay a793122	0.00	0.00	1400000.00	0.00	700000.00	0.00	700000.00	0.00
7	Project Light for the world	Ferrando Speech and Hearing Centre Umniuh-Khwan P.O U.C.C Ri-Boi Meghalay a793122	141347.00	0.00	2064208.00	0.00	2205555.00	0.00	0.00	0.00
8	Project UCDVO	Ferrando Speech and Hearing Centre Umniuh-Khwan P.O U.C.C Ri-Boi Meghalay a793122	0.00	0.00	489554.00	0.00	489554.00	0.00	0.00	0.00
9	Activity Social squared ventures	Ferrando Speech and Hearing Centre Umniuh-Khwan P.O U.C.C Ri-Boi Meghalay a793122	0.00	0.00	60488.19	0.00	0.00	0.00	60488.19	0.00

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10	Activity Impact Guru technology ventures Pvt. Ltd	Ferrando Speech and Hearing Centre Umniuh-Khwan P.O U.C.C Ri-Boi Meghalaya 793122	0.00	0.00	2716.80	0.00	0.00	0.00	2716.80	0.00
Total			401850.00	0.00	9245972.99	0.00	8579718.00	0.00	1068104.99	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):8573818.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :16645.00

\*\* 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.)
(i)	Creation of movable assests	Projector, Computer and Camera	School	220650.00
(ii)	Creation of Immovable assests	Construction Of ramp and construction of Cloth Drying Area.	School	450000.00
	Total			670650.00

(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) 9261113.00

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	0.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00
	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: 31638.88  
 (b) in FC designated bank account: 2209782.79  
 (c) in utilisation bank account(s): 0.00

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

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)
THE FEDERAL BANK LTD	Police Bazar, G..S Road, Shillong, Meghalaya, East Khasi Hills			FDRL0001190	XXXXXXXXXX X6999	


(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)
THE FEDERAL BANK LTD	Police Bazar, G..S Road, Shillong, Meghalaya, East Khasi Hills			FDRL0001190	XXXXXXXXXX X6999	

#### 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.



SR MERLY TOM  
 [Name of the Chief Functionary  
 (Secretary)]

(Seal of the Association)

Ferrando Speech & Hearing Centre  
 Umnhub - Khwan  
 P.O. U.C.C. Ri - Bhol Dist.  
 Meghalaya India 793122