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, 2017

1. Association FCRA registration number and name

(i). Number : 231660331

: Bosco Organisation for Social Concern and Operation (ii). Name

i. Foreign Contribution received in cash/kind(value):

2. Details of receipt and utilisation of foreign contribution :i. Foreign Contribution received in cash/kind(value):	stall's
a) Brought forward foreign contribution at the beginning of the year(Rs.)	22347429.66
b) Interest or other receipt during the year	779709.96
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	52324445.25
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	75451584.87

*i.e. interest accured 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/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Naya Nagar Lal Rozas de Madrid	Institutional	Calle de San Pablo, 29, 28231 Rozas de Madrid (las), Madrid, Spain, Spain, Email Id: , Website Address :	Social	794545.00
2	Don Bosco Mondo E V Jugend Bonn	Institutional	W Eltweit, Straesschensweg 3, Bonn, Germany, Germany, Email Id:, Website Address:	Educational	41395620.00
3	Fondazione Don Bosco	Institutional	Fratelli Dimenticati, 35013 Cilledella, Italy, Italy, Email Id: , Website Address :	Social	1560492.00
4	Fondazione Fratelli Dementicati	Institutional	Fratelli Dimenticati, 35013 Cilledella, Italy, Italy, Email Id: , Website Address :	Educational	2791930.00
5	Fondazione Opera Don Bosco	Institutional	Canonica 15, 6900 Lugano, Switzerland , Switzerland, Email Id: , Website Address :	Social	1473830.00
6	Lourdswami Jochim	Individual	Brussels, Belgium , Belgium, Email Id: , Website Address :	Social	48944.25
7	Vereinigumg Don Bosco	Institutional	Don Boscostrasse 29, 6215 Beromunster,Switzerla nd , Switzerland, Email Id: , Website Address :	Social	1711502.00

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
8	Salesian Missions	Institutional	INC 2, Lefevre Lane, New Rochelle, NY, USA, United States of America, Email Id:, Website Address :	Social	894298.00
9	Opera Don Bosco Nel Mondo	Institutional	Canonica 15, 6900 Lugano, Switzerland , Switzerland, Email Id: , Website Address :	Social	361135.00
10	Woman Refugee Commission	Institutional	15 West 37th Street, 9th Floor New York, NY 10018, United States of America, Email Id:, Website Address :	Social	493776.00
11	Volontariato Internazionale	Institutional	USA , United States of America, Email Id: , Website Address :	Social	690885.00
12	Cyriac M Chettiah	Individual	USA , United States of America, Email Id: , Website Address :	Social	100000.00

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

Sl.No	Purpose	Amount
1	Educational	44187550.00
2	Social	8136895.25

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(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	18558983.16
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	1364441.00
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	45804972.50
Total utilzation in the year(Rs.) (a+b+c+d)	65728396.66

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Sction 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudically.

(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

iv. Balance of unutilized foreign contribution, in 2723188.21
cash/bank, at the end of the year(Rs.):
v. Total number of foreigner working(salaried/ in honorary capacity.
:

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	Federal Bank Ltd.	New Delhi Nehru Place, G.I -6 Satkar Building, 79-80, Nehru Place, New Delhi - 110019, New Delhi, Delhi, Delhi	FDRL0001302	XXXXXXXXXX6092

3. (b) Details of all utilization bank accounts for utilization of Foregin Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	Federal Bank Ltd.	New Delhi Nehru Plac, G.I 6 Satkar Building, Nehru Place, New Delhi 110 019, New Delhi, Delhi, Delhi	FDRL0001302	XXXXXXXXXXX1178
2	Federal Bank Ltd.	New Delhi Nehru Place, G.I -6 Satkar Building, 79-80, Nehru Place, New Delhi - 110019, New Delhi, Delhi, Delhi	FDRL0001302	XXXXXXXXXX7230
3	Federal Bank Ltd.	Ground Floor, Hero House, Main Road, Ranchi, 834 001, Jharkhand, New Delhi, Delhi, Delhi	FDRL0001447	XXXXXXXXX9868

Declaration

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

Ministry

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.

Signature of the Cheif Functionary

