

Account of Foreign Contribution for the year ending on 31 st March, 2015

1. Association details

(i) Name and address

Discipleship
Centre
C-20,
Community
Centre, 1st
Floor
Janakpuri,
New Delhi
Delhi -

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 231650032

(iii) Prior permission number and date, if not registered

(iv) Nature of association

Educational,
Social

(v) Denomination in case of religious association

2 (i) Total number of foreign contribution received during the year

37865779.50

(ii) Interest earned on the foreign contribution during the year

331480.00

(a) In the designated bank account

59533.00

(b) On investments made (Fixed Deposit Receipt etc) during the year or in the preceding years

3. Purpose(s) for which foreign contribution has been received and utilized

(in rupees)

Sl.No.	Purpose	Previous balance		Receipt during the year				Utilised		Balance		
				As first receipt		As Second receipt						Total
		In cash	In kind	In cash	In kind	In cash	In kind	In cash	In kind			
1	Welfare of children.	8362371.77	0.00	17545617.00	0.00	0.00	0.00	17545617.00	18221700.38	0.00	7686288.39	0.00
2	Relief / Rehabilitation of victims of natural calamities.	4150493.95	0.00	5331836.79	0.00	0.00	0.00	5331836.79	6084825.21	0.00	3397505.53	0.00
3	Rural Development.	4881526.12	0.00	14149301.00	0.00	0.00	0.00	14149301.00	19030827.12	0.00	0.00	0.00
4	Environmental programs.	3785800.19	0.00	0.00	0.00	0.00	0.00	0.00	1668202.00	0.00	2117598.19	0.00
5	Awareness Camp / Seminar / Workshop / Meeting / Conference.	843297.80	0.00	800829.89	0.00	0.00	0.00	800829.89	1644127.69	0.00	0.00	0.00
6	Construction / Extension / Maintenance of office, administrative and other buildings.	202504.10	0.00	38194.82	0.00	0.00	0.00	38194.82	78533.98	0.00	162164.94	0.00
7	Activities other than those mentioned above	497502.21	0.00	0.00	0.00	391013.00	0.00	391013.00	331480.00	0.00	557035.21	0.00
Total:		22723496.14	0.00	37865779.50	0.00	391013.00	0.00	38256792.50	47059696.38	0.00	13920592.26	0.00