

Form FC-4
[See rule 17]

Darpan ID*** : Not Available

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, 2020

1. FCRA registration number and Date

- (i). Number : 231650801
(ii). Date :

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.) 108187995.00
(b) Income During the year*:
(i) Interest: 9155110.00

(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: 15645587.75
(ii) as transfer from a local source: 2430433.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 135419125.75

*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)

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
1	Responsible Mica Initiative	Institutional	Loreal International,41, Rue Martre,92117 , Clichy Cedex, France , France, Email Id: fanny.fremont@responsible-mica-initiative.com, Website Address : http://www.loreal.com	Social	Education and livelihood support for target communities	10860386.75
2	Rashtriya Jharkhand Seva Sansthan	Institutional	(Pahalwan Ashram Bhakhara) Post.Satgawan,Dist .Koderma Jharkhand,Pin.825132 , India, Email Id: rjss@rediffmail.com , Website Address : http://www.rjssjharkhand.com/	Social	Income generation activities for poor communities	203013.00
3	Prerak	Institutional	Saksham Centre, Gariyaband Road, At/Post -Rajim district - Gariyabad, Chhattisgarh State, India -493885 , India. Email Id: prerak.gbd@gmail.com , Website Address : http://www.prerak.org.in	Social	Livelihood program for under privileged community	630420.00
4	LOREAL	Institutional	1 avenue Eugne Schueller BP 22 93601 Aulnaysous Bois France , France, Email Id: NZAARAOUI@rd.loreal.com , Website Address : https://www.loreal.com	Social	Farmer development program for better productivity and yield	3364326.00
5	John Lewis	Institutional	171 Victoria Street, London, SW1E 5NN , United Kingdom, Email Id: nadia.youds@johnlewis.co.uk , Website Address : http://www.johnlewis.com	Social	Welfare program for home based workers	1100096.00
6	Verite INC	Institutional	44, Belchertown Road, Amherst, Massachusetts 01002 , United States of America, Email Id: rjaffin@verite.org , Website Address : http://www.verite.org	Social	Awareness for youth and women on safe migration	232116.00

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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
7	AT GRASSROOTS SOCIETY	Institutional	C 701 Sector 4 Plot 20 Dwarka New Delhi 110075 , India, Email Id: accounts@atg.org.in, Website Address : https://www.atg.org.in	Social	Community awareness on safe migration	800000.00
8	Foundation For Educational Innovations in Asia FEDINA	Institutional	Anjaneya Temple Street, 154, Domlur Village, Domlur, Bengaluru, Karnataka 560071 , India, Email Id: , Website Address : https://www.fdh.org/	Social	Social planning and implementation of plan	797000.00
9	ACFID	Institutional	14 Napier Close, Deakin, ACT, 2600. Postal Address. Private Bag 3 Deakin, ACT, 2600 , Australia, Email Id: main@acfid.asn.au, Website Address : https://acfid.asn.au/	Social	Conference of NGOs on social development	88663.00

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

Sl.No	Purpose	Amount
1	Social	15645587.75

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	Farmer development program for better productivity and yield	sojat Pali Rajasthan 306104	62998.00	0.00	1667424.00	0.00	1730422.00	0.00	0.00	0.00
2	Farmer development program for better productivity and yield	Periyathacur Villupuram(V.R. Padaiyachiar) Tamil Nadu605651	0.00	0.00	1696902.00	0.00	1696902.00	0.00	0.00	0.00
3	Education and livelihood support for target communities	Quamruddinganj Nalanda Bihar110002	0.00	0.00	762325.00	0.00	762325.00	0.00	0.00	0.00

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4	Education and livelihood support for target communities	Ajmere Gate Delhi 110002	0.00	0.00	9478575.00	0.00	9478575.00	0.00	0.00	0.00
5	Livelihood program for under privileged community	Jharkhand Kodarma Jharkhand 825410	0.00	0.00	1249906.75	0.00	1249906.75	0.00	0.00	0.00
6	Awareness for youth and women on safe migration	Patti Paratapgarh Uttar Pradesh 230133	0.00	0.00	421569.00	0.00	421569.00	0.00	0.00	0.00
7	Community awareness on safe migration	New Mumford Ganj Allahabad Uttar Pradesh 211002	0.00	0.00	689569.00	0.00	689569.00	0.00	0.00	0.00
8	Awareness for youth and women on safe migration	Aliganj Lucknow Uttar Pradesh 226024	0.00	0.00	596879.00	0.00	596879.00	0.00	0.00	0.00
9	Income generation activities for poor communities	koderma Kodarma Jharkhand 825410	0.00	0.00	1150000.00	0.00	1150000.00	0.00	0.00	0.00
10	Welfare program for home based workers	koderma Kodarma Jharkhand 825410	0.00	0.00	326789.00	0.00	326789.00	0.00	0.00	0.00
11	Awareness for youth and women on safe migration	Mazgaon Bombay Sub Urban Maharashtra 400010	45171.00	0.00	0.00	0.00	45171.00	0.00	0.00	0.00
12	Income generation activities for poor communities	Patti Paratapgarh Uttar Pradesh 230133	135748.25	0.00	36082.00	0.00	171830.25	0.00	0.00	0.00
Total			243917.25	0.00	18076020.75	0.00	18319938.00	0.00	0.00	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):18319938.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :8657716.00

** 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 assets	Equipment UPS	project running purpose	14000.00
	Total			14000.00

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	Arpan Seva Sansthan	15/06/2019	Social	541680.00
2	Arpan Seva Sansthan	04/03/2020	Social	519245.00
3	Rural Education and Action for Liberation	14/06/2019	Social	629855.00
4	Rural Education and Action for Liberation	04/03/2020	Social	500000.00
5	Grameen Development Services	23/04/2019	Social	26385.00
6	National Workers Welfare Trust	24/04/2019	Social	45171.00
7	People for Peace Service Society	23/04/2019	Social	54411.00
8	Tarun Chetna Sansthan	23/04/2019	Social	17225.00
9	Bhartiya Jan Utthan Parishad	16/03/2020	Social	762325.00
10	Abhivyakti Foundation	16/03/2020	Social	9478575.00
11	At Grassroots Society	09/04/2019	Social	69000.00
12	At Grassroots Society	10/04/2019	Social	80500.00
13	At Grassroots Society	12/04/2019	Social	1180.00
14	At Grassroots Society	15/04/2019	Social	22000.00
15	At Grassroots Society	17/04/2019	Social	9300.00
16	At Grassroots Society	23/04/2019	Social	63390.00
17	At Grassroots Society	03/05/2019	Social	75500.00
18	At Grassroots Society	04/06/2019	Social	67044.00
19	At Grassroots Society	10/06/2019	Social	6380.00
20	At Grassroots Society	02/08/2019	Social	856842.00
	Total			13826008.00

(e) Total utilisation In the year (Rs.)(b+c+d) 40817662.00

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	60781179.00
(ii)	FD made during the year	5810190.00
(iii)	Less: realisation of previous FD	1971389.00
	Closing balance of FD	64619980.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

(a) Cash in hand: 139446.00

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.

(b) in FC designated bank account: 878794.00

(c) in utilisation bank account(s): 202361.00

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)
STATE BANK OF INDIA	MOULSARI ARCADE , DLF PHASE III , GURGAON - 122002 GURGAON HARYANA, GURGAON, Haryana, Gurgaon	124-2566197	sbi.04463@sbi.co.in	SBIN0004463	XXXXXXXX7539	29/11/2016

(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)
HDFC BANK LTD	GF-02, GLOBALBUSINESS PARK, GURGAON 122002 GURGAON HARYANA 122002, GURGAON, Haryana, Gurgaon	01161606161	Akshay.Sinha@hdfcbank.com	hdfc0001203	XXXXXXXXXX2196	27/03/2018
THE FEDERAL BANK LTD	A-22 Ground Floor Gandhi Nagar Rampur Road, Moradabad, Uttar Pradesh, Moradabad	05912496000	grnb@federalbank.co.in	FDRL0001625	XXXXXXXXXX0638	07/12/2011
UCO BANK	BARTAN BAZAR, MORADABAD, MORADABAD, Uttar Pradesh, Moradabad	05912497108	morada@ucobank.co.in	UCBA0000204	XXXXXXXXXX0767	07/05/1999
STATE BANK OF INDIA	Moulsari Arcade, DLF Phase III , Gurgaon, Haryana, Gurgaon	1242566197	sbi.04463@sbi.co.in	SBIN0004463	XXXXXXXX5957	19/04/2006
THE FEDERAL BANK LTD	A-22 Ground Floor Gandhi Nagar Rampur Road, Moradabad, Uttar Pradesh, Moradabad	915912496666	mdd@federalbank.co.in	FDRL0001625	XXXXXXXXXX5586	29/07/2013

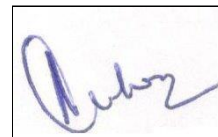
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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
AXIS BANK	LOWER GROUND FLOOR, 507/508 GRAM-OBRI, LUCKNOW-FAIZABAD ROAD, BARABANKI, Uttar Pradesh, Barabanki	05248224992	IBRM@AXISBANK.COM	UTIB0000743	XXXXXXXXXX XX3257	24/04/2012
THE FEDERAL BANK LTD	B247, UPPER GRND FLR SUPER MKT COMM CMLPX GURGAON GURGAON HARYANA 122002, GURGAON, Haryana, Gurgaon	01242578791	grnb@federalbank.co.in	FDRL0001528	XXXXXXXXXX X2864	16/03/2016
AXIS BANK	GROUND FLOOR, PROPERTTY NO.8380/7, ROSHANARA ROAD, ADJACENT DELHI FLOOR MILL, NEW DELHI, Delhi, Delhi	01123820094	customerservices@axisbank.com	UTIB0001889	XXXXXXXXXX XX7968	14/02/2015

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.



DR AQUEEL KHAN
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

