Form FC-4
[See rule 17]

Darpan ID*** : UP/2017/0158326

The Secretary to the Government of India, Ministry of Home Affairs, Foreigners Division (FCRA Wing) Major Dhyan 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, 2023

1. FCRA registration number and Date

(i). Number : 136280007

(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.) 1806207.46
 - (b) Income During the year*:
 - (i) Interest: 49808.00
 - (ii) Other receipts from projects/activities:

S No	Name and location of Project/activity	Year of commencement of the project /	Income during the year (Rs.)
		activity	

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 4509638.00(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 6365653.46

*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		Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	Specific Activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Indians for Collective Action	Institutional	1111 West EI Camino Real, # 133-295, Sunnyvale California USA, United States of America, Email Id: ica@icaonline.org, Website Address:	Social	Integrated Migrant Development Programme	2221200.00
FCRA	Annual Returns for th	e financial year 2022-2	2023 Kas been Submit	ted on 24/07/2023		Page 1 of 5

Sl.No	ual officia Email		Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	Specific Activity / project	Amount Rs
2	Indians for Collective Action	Institutional	1111 West EI Camino Real, # 133-295, Sunnyvale California USA, United States of America, Email Id: ica@icaonline.org, Website Address: http://icaonline.org	Social	Cow Based Natural Farming Project	756000.00
3	Uttar Pradesh Mandal of America UPMA	Institutional	2236 Farmcrest Street Milpitas CA 95035 US, United States of America, Email Id:, Website Address: http://upmaglobal.org	Social	Integrated Child Development Programme	1532438.00

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

Sl.No	Purpose	Amount
1	Social	4509638.00

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/acti vity	Address/L ocation	Previous Ba	alance	Receipt during the year		Utilised		Balance	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	Cow Based Natural Farming Project	Village Bigahna Post Office Khurhand Banda Uttar Pradesh21 0208	41102.26	0.00	758914.00	0.00	507906.00	0.00	292110.26	0.00	
2	Integrated Migrant Developm ent Programm e	Locations of UP Chitrakoot	242849.00	0.00	2223481.0 0	0.00	1069821.7 2	0.00	1396508.2 8	0.00	
3	Integrated Child Developm ent Programm e	Manikpur	720290.01	0.00	1543153.0 0	0.00	1673357.1 4	0.00	590085.87	0.00	

4	Civil Society Alliance Support and Establish ment of Communit y Service Centre	Manikpur Block of Chitrakoot Chitrakoot Uttar Pradesh21 0208	789504.00	0.00	11006.00	0.00	739991.00	0.00	60519.00	0.00
5	Social Developm ent Prog	Chitrakoot Chitrakoot Uttar Pradesh21 0204	12462.19	0.00	22892.00	0.00	0.00	0.00	35354.19	0.00
Total			1806207.4 6	0.00	4559446.0 0	0.00	3991075.8 6	0.00	2374577.6 0	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):3377074.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.):589001.86
- ** 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 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, linguistic or relgional 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	Air Cooler	For Integrated Migrant Development Programme	13000.00
(ii)	Creation of movable assests	4 Steel Chairs	For Integrated Migrant Development Programme	12000.00
	Total			25000.00

(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) 3991075.86
- 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: 0.00

(b) in FC designated bank account: 1115550.02(c) in utilisation bank account(s): 1259027.58

- 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	11Sansad Marg, New Delhi 110 001, New Delhi, Delhi, Delhi	011-23374390	fcra.00691@sbi.c o.in	SBIN0000691	XXXXXXX7378	12/02/2021

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

Name of the Bank	Branch Address(With pincode)	Phone No.	Ē-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	Branch-00110 Karwi Station Road, In front of Kotwali Police Station, Karwi, Uttar Pradesh, Chitrakoot	05198-236440	sbi.00110@sbi.c o.in	SBIN0000110	XXXXXXX7530	19/05/2015
STATE BANK OF INDIA	Branch-00110 Karwi Station Road, In front of Kotwali Police Station, Karwi, Uttar Pradesh, Chitrakoot	05198-236440	sbi.00110@sbi.c o.in	SBIN0000110	XXXXXXX7530	19/05/2015
STATE BANK OF INDIA	NAYA BAZAR,KARWI CHITRAKOOT UTTAR PRADESH, KARWI, Uttar Pradesh, Chitrakoot	05198-236440	sbi.00110@sbi.c o.in	SBIN0000110	XXXXXXX8936	09/05/2019
STATE BANK OF INDIA	NAYA BAZAR,KARWI CHITRAKOOT UTTAR PRADESH, KARWI, Uttar Pradesh, Chitrakoot	05198-236440	sbi.00110@sbi.c o.in	SBIN0000110	XXXXXXX6396	17/10/2019

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.

RASHTRADEEP
[Name of the Chief Functionary)
(Chief Functionary)

(Seal of the Association)