

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, 2022

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.) 3000875.16
(b) Income During the year*:
(i) Interest: 55534.00

(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

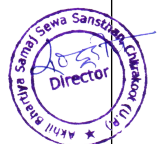
- (i) Directly from a foreign source: 4559100.02
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 7615509.18

*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	International Justice Mission	Institutional	POST BOX NO 58147 WASHINGTON DC 20037 , United States of America, Email Id: ekattos@ijm.org, Website Address : http://www.ijm.org	Social	Rehabilitation of Bonded Labourers in UP	1086983.00



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	Indians for Collective Action	Institutional	1111 West El Camino Real, # 133-295, Sunnyvale California USA , United States of America, Email Id: ica@icaonline.org, Website Address : http://icaonline.org	Social	COVID 19 Civil Society Alliance Support to Relief Efforts	144500.00
3	Indians for Collective Action	Institutional	1111 West El Camino Real, # 133-295, Sunnyvale California USA , United States of America, Email Id: ica@icaonline.org, Website Address : http://icaonline.org	Social	Empowering Rural Women	320000.00
4	Indians for Collective Action	Institutional	1111 West El Camino Real, # 133-295, Sunnyvale California USA , United States of America, Email Id: ica@icaonline.org, Website Address : http://icaonline.org	Social	Integrated Child Development Program	1479800.00
5	ChildFund International USA	Institutional	Post Box Number 5054 22- Museum Road Bangalore-560 001 Karnataka India Telephone 91-80-2558 7157 , United States of America, Email Id: indiaoffice@childfund.org, Website Address : http://childfund.org	Social	Integrated Child Development Prog of Bargadh and Manikpur Block	531702.02
6	DASRA UK	Institutional	The Hub, 34b York Way London N19AB , United Kingdom, Email Id: operations@dasra.org, Website Address : http://www.dasra.org	Social	Covid 19 Support in India to serving the vulnerable populations for COVID relief	996115.00

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

Sl.No	Purpose	Amount
1	Social	4559100.02

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)



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1	Cow based Natural Farming Project	Village Bigagaha a Post Office Khurhand Banda Uttar Pradesh 210208	2277561.96	0.00	31324.00	0.00	2300605.70	0.00	8280.26	0.00
2	Rehabilitation of Bonded Labourers in UP	Different locations of UP Chitrakoot Uttar Pradesh 210204	80207.00	0.00	1086983.00	0.00	924341.00	0.00	242849.00	0.00
3	Integrated Child Development Program	Bargarh and Manikpur Blocks of Chitrakoot Chitrakoot Uttar Pradesh 210208	643106.20	0.00	2029984.02	0.00	1940338.30	0.00	732751.92	0.00
4	Covid 19 Support in India to serving the vulnerable populations for COVID relief	Manikpur Block of Distt Chitrakoot Chitrakoot Uttar Pradesh 210208	0.00	0.00	1146343.00	0.00	324016.72	0.00	822326.28	0.00
5	Empowering Rural Women	Manikpur Block Chitrakoot Uttar Pradesh 210208	0.00	0.00	320000.00	0.00	320000.00	0.00	0.00	0.00
Total			3000875.16	0.00	4614634.02	0.00	5809301.72	0.00	1806207.46	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.): 4913387.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution

(Regulation) Rules, 2011 (Rs.) : 826064.72

** 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 Immovable assets	Laptop Lenevo	Social-Rehabilitation of Bonded Labour	52150.00

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(ii)	Creation of Immovable assests	Colour Printer HP InkTank	Social-Rehabilitation of Bonded Labour	17700.00
	Total			69850.00

(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) 5809301.72



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: 5675.02

(c) in utilisation bank account(s): 1800532.44

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	11 Sansad Marg, New Delhi 110 001, New Delhi, Delhi, Delhi	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX7378	10/02/2021

(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)
STATE BANK OF INDIA	Branch-00110 Karwi Station Road, In front of Kotwali Police Station, Karwi, Uttar Pradesh, Chitrakoot	05198-236440	sbi.00110@sbi.co.in	SBIN0000110	XXXXXXXX7530	19/05/2015

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	Branch-00110 Karwi Station Road, In front of Kotwali Police Station, Karwi, Uttar Pradesh, Chitrakoot	05198-236440	sbi.00110@sbi.co.in	SBIN0000110	XXXXXXXX7530	19/05/2015
STATE BANK OF INDIA	NAYA BAZAR, KARWI CHITRAKOOT UTTAR PRADESH, KARWI, Uttar Pradesh, Chitrakoot	05198-236440	sbi.00110@sbi.co.in	SBIN0000110	XXXXXXXX8936	09/05/2019
STATE BANK OF INDIA	NAYA BAZAR, KARWI CHITRAKOOT UTTAR PRADESH, KARWI, Uttar Pradesh, Chitrakoot	05198-236440	sbi.00110@sbi.co.in	SBIN0000110	XXXXXXXX6396	17/10/2019

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.



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



(Seal of the Association)

