# 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

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2025

(a) Name and address of person/association: AKHIL BHARTIYA SAMAJ SEWA SANSTHAN
 Bharat Janani Parisar

Village- Ranipur Bhatt

Post- chitrakoot Dham (Sitapur), Chitrakoot, 210204

- (b) FCRA registration/prior permission number and date: 136280007
- 2. Details of receipt of foreign contribution:
  - (i) Foreign Contribution received in cash/kind(value):
    - (a) Brought forward foreign contribution at the beginning of the year(Rs.) 3142409.54
    - (b) Income During the year\*:
      - (i) Interest: 76528.00
      - (ii) Other receipts from projects/activities:

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

- (iii) Transfer of Foreign Contribution part of income-tax refund from non-FCRA bank account: 0.00
- (c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 2608610.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 5827547.54

\*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	ual	official address; email address;	Purposes for which received (social,cultural,educ ational,economic,rel igious)	project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
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: http://icaonline.org	Social	Education Support Program	869610.00
2	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 Program	1739000.00

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Social	2608610.00

## 3. Details of Utilisation 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	Previous Balance Receipt durin		Receipt during the year			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	Manikpur Chitrakoot Uttar Pradesh21 0208	57460.26	0.00	0.00	0.00	56188.00	0.00	1272.26	0.00
2	Integrated Rural Workers Developm ent Programm e	Karwi Chitrakoot Uttar Pradesh21 0204	1086983.0	0.00	0.00	0.00	0.00	0.00	1086983.0	0.00
3	Education and other rural Support Programm es	Different Villages of Manikpur and Karwi Block Chitrakoot Uttar Pradesh21 0204	1362945.2 8	0.00	2206987.4	0.00	1737057.0 0	0.00	1832875.7 6	0.00
4	Structure of Water Security	Manikpur Block Chitrakoot Uttar Pradesh21 0208	635021.00	0.00	0.00	0.00	364174.00	0.00	270847.00	0.00

Total		3142409.5	0.00	2206987.4	0.00	2157419.0	0.00	3191978.0	0.00
		4		8		0		2	

- (i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 2157419.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :478150.52
  - (iii) Total utilisation of foreign contribution (Rs.) (i+ii):2635569.52
- \*\* 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 economic 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.
  - (b) Details of purchase of fresh assets included in Para3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Objective of	Cost of fresh assets
			acquiring fresh	(In Rs.)
			assets	

#### (ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

SI. No.	Description of the assets	Address/Location where the asset is kept	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i	Office Equipment (At Cost)	Ranipur Bhatt Karwi Chitrakoot 210204 Uttar Pradesh	484910.00	0.00	0.00	484910.00
ii	Generator (At Cost)	Manikpur Chitrakoot 210208 Uttar Pradesh	38500.00	0.00	0.00	38500.00
iii	Laptop (At Cost)	Ranipur Bhatt Karwi Chitrakoot 210204 Uttar Pradesh	283440.00	0.00	0.00	283440.00
iv	Furniture and Fixtures (At Cost)	Manikpur Field office and head office Ranipur Bhatt Karwi Chitrakoot 210204 Uttar Pradesh	846261.50	0.00	0.00	846261.50
V	Desktop Computer (At Cost)	Ranipur Bhatt Karwi Chitrakoot 210204 Uttar Pradesh	564350.00	0.00	0.00	564350.00
vi	Vehicles Motorbike etc (At Cost)	Ranipur Bhatt Karwi Chitrakoot 210204 Uttar Pradesh	825181.00	0.00	0.00	825181.00

(bb) Details of immovable properties acquired out of of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Details of immovable asset (Land/Building etc.)	Size	Address/Location	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	Resource Cum Training Centre (AT Cost)	3300 Sq Feet	Bharat Janani Parisar Ranipur Bhatt PO Sitapur Chitrakoot 210204 Uttar Pradesh	4479319.60
ii	Building in Manikpur Office (At Cost)	600 Sq Feet	Mahaveer Nagar Manikpur Chitrakoot 210208 Uttar Pradesh	649805.45
	Total			5129125.05

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	A.	Purpose	Amount
(1)	(2)	(3)		(4)	(5)

- (d) Total utilisation in the year (Rs.)(a+c) 2635569.52
- 4. Details of unutilised foreign contribution:
  - (i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total( in Rs.)
(a)	Opening Balance Of FD	0.00
(b)	FD made during the year	0.00
(c)	Less: realisation of previous FD	0.00
d	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: 1183027.12(c) in utilisation bank account(s): 2008950.90
  - (d) total Rs.(a+b+c): 3191978.02
- (iv) Carry forward of unspent part of allowable administrative expenses in a financial year.

Sl. No.	Particulars	Amount (in Rs.)
(A)	Brought forward unspent part of allowable administrative expenses	0.00
(B)	Total foreign contribution received during the year	2685138.00
(C)	Allowable administrative expenses of current financial year [20 per cent. of B]	537027.60
(D)	Total administrative expenses incurred during the current year	478150.52
(E)	Administrative expenses of current year utilised out of A above.	0.00
(F)	Administrative expenses of current year utilised out of C above.	478150.52
(G)	Unspent part of C above available to be carried forward.	58877.08

(H)	Out of G above, amount to be carried forward to next financial year.	58877.00	
(I)	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	To be carried forward for expenditure in ongoing program	

- 5. Details of foreigners as Key functionary/working/associated: 0
- 6. Details of land and building remained unutilised for more than two years:

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 FCRA 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 number	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11Sansad Marg, New Delhi 110 001	011-23374390	fcra.00691@sbi.c o.in	SBIN0000691	XXXXXXX7378	12/02/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (As on 31st March of the year ending)

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	NAYA BAZAR,KARWI CHITRAKOOT UTTAR PRADESH	05198-236440	sbi.00110@sbi.co.i n	SBIN0000110	11171680851	23/12/1985

(c) Details of all utilisation bank accounts (if any) for utilisation of Foregin 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.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	19/10/2019

#### 8 \*Whether during the period under report:

(i)	any foreign contribution was transferred to any FCRA registered association?	No
(ii)	any foreign contribution was transferred to any Non FCRA registered association?	No
(iii)	any functionary of the Association has been prosecuted or convicted under the law of the land?	No
(iv)	any asset created out of foreign contribution is registered in names other than the name of Association?	No
(v)	any domestic contribution has been created in any FCRA Account?	No
(vi)	the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account?	No
(vii)	the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission?	No
(viii)	the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011?	No
(ix)	the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?	No
(x)	the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received?	No
(xi)	any fixed asset acquired out of foreign contribution has been sold out?	No
(xii)	sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?	No
(xiii)	any FD proceeds has been credited in any account other than FCRA Account?	No
(xiv)	any organization/entity not belonging to the Association is being managed/financially supported by the Association?	No
(xv)	the Association has utilised any foreign contribution outside India?	No

\*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

9. Details of Chartered Accountant issuing the certificate under sub-rule (5) of rule 17:

(i)	name of the Chartered Accountant:	CA. S. B. Pathak
(ii)	address:	B-2 2nd Floor Ram Mohan Plaza Madhokunj Katra,PRAYAGRAJ,Allahabad,Uttar Pradesh
(iii)	Member Registration number:	075527
(iv)	e-mail Address:	sbpathakassociates@gmail.com
(v)	date of issue of certificate:	23/08/2025
(vi)	Whether any violation of the Act has been pointed out in certificate, and if so, details thereof:	

### Declaration

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

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.

RASHTRADEEP
[Name of the Chief Functionary

(Chief Functionary)

(Seal of the Association)



