

Form FC-4
[See rule 17]

Darpan ID*** : DL/2009/0001084

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, 2022

1. FCRA registration number and Date

- (i). Number : 231660629
(ii). Date : 26/10/2005

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.) 18773297.35
(b) Income During the year*:
(i) Interest: 326805.00

(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: 102800241.00
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 121900343.35

*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	Sonja Uhrmeister	Individual	strauder Feld 29 51069 KOLN Germany , Germany , Email Id: , Website Address :	Social	Covid-19 Relief	2310.00

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	Sathwanesan John	Individual	strunder Feld 29, 51069 Kohn Germany , Germany , Email Id: , Website Address :	Social	Covid-19 Relief	15000.00
3	PROJECT CONCERN INTERNATIONAL	Institutional	51 Murphy Canyon, Rd Suite 320 San Diego, California 92123 ,United States of America , United States of America, Email Id: postmaster@pciglobal.org, Website Address : http://www.pciglobal.org	Social	1-Jeevika Lymphatic 2-Filariasis Kala Azar 3-TARA 4-SWAYAM 5-Recover Bihar 6-Family Planning Nutrition	102782931.00

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

Sl.No	Purpose	Amount
1	Social	102800241.00

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/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	Jeevika Technical Support Program	Plot no D-63 Shrikrishnapuri Basawan Park Patna Bihar800001	6523881.14	0.00	23746045.66	0.00	30269926.80	0.00	0.00	0.00
2	Lymphatic Filariasis and Kala Azar Elimination	Bihar, Jharkand, UP, MP, Karnataka , WB, Chatisgarh , Delhi Delhi110096	11621865.24	0.00	56401998.34	0.00	51712277.00	0.00	16311586.58	0.00
3	Transformative Action for Rural Adolescents	Plot no D-63 Shrikrishnapuri Basawan Park Patna Bihar800001	213439.00	0.00	323320.00	0.00	536759.00	0.00	0.00	0.00

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4	Gender Transformative Model - SWAYAM	HIGC 124, Baranw Housing Board Colony Bhubneshwar Khurda Orissa751003	0.00	0.00	2240160.00	0.00	2240160.00	0.00	0.00	0.00
5	COVID Intervention - Recover Bihar Project	Plot no D-63 Shrikrishnapuri Basawan Park Patna Bihar800001	0.00	0.00	10500902.00	0.00	6116635.00	0.00	4384267.00	0.00
6	Family Planning and Nutrition-Male Engagement	Plot no D-63 Shrikrishnapuri Basawan Park Patna Bihar800001	0.00	0.00	9570505.00	0.00	9570505.00	0.00	0.00	0.00
7	COVID Emergency Relief support	B-22, Ghazipur Village Delhi Delhi110096	0.00	0.00	17310.00	0.00	17310.00	0.00	0.00	0.00
Total			18359185.38	0.00	102800241.00	0.00	100463572.80	0.00	20695853.58	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):97593232.80

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :2957585.00

** 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 Immovable assests	Air Conditioner	Office	38750.00
	Total			38750.00

(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) 100589567.80

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: 21349525.55

(b) in FC designated bank account: 93151.00

(c) in utilisation bank account(s): 21256374.55

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	XXXXXXXX0750	11/02/2021

(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)
ICICI BANK LTD	ICICI BANK LTD, SHOP NO-4 PLOT NO-18 AJNARA LANDMARK SEC-4 VAISHALI, GHAZAIABD - 201010, GHAZAIABD DIST., UTTAR PRADESH UTTAR PRADESH, Vaishali, Uttar Pradesh, Ghaziabad	0120-433052	headservicequality@icicibank.com	ICIC0001254	XXXXXXXX3689	03/07/2021
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001, New Delhi, Delhi, Delhi	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX1380	11/02/2021

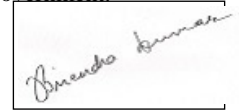
Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
ORIENTAL BANK OF COMMERCE	EC ARYAN PUBLIC SCHOOL, SECTOR-4,, VAISHALI, Uttar Pradesh, Ghaziabad	011-2775099	bo515110@pnb.co.in	ORBC0105151	XXXXXXXXXX X0987	30/10/2015
ORIENTAL BANK OF COMMERCE	EC ARYAN PUBLIC SCHOOL, SECTOR-4,, VAISHALI, Uttar Pradesh, Ghaziabad	011-2775099	bo515110@pnb.co.in	ORBC0105151	XXXXXXXXXX X0987	30/10/2015

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.



BIRENDRA KUMAR

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

