# Form FC-4 [See rule 17]

Darpan ID\*\*\* : DL/2017/0165201

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, 2019

1. FCRA registration number and Date

(i). Number : 231661003
(ii). Date : 13/07/2009

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.) 400666445.98

(b) Income During the year\*:

(i) Interest: 26979915.64

(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.)
1	Sale of Generator New Delhi Delhi Delhi 110016	2010	300000.00
2	Disposal of e-waste New Delhi Delhi Delhi 110016	2019	3856.00
Total			303856.00

stairs

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 105338036.79(ii) as transfer from a local source: 19390152.60

(d) Total Foreign Contribution (a+b+c) (Rs.): 552678407.01

\*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,Edu cational,Economic, Religious)	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,Edu cational,Economic, Religious)	Specific Activity / project	Amount Rs
1	Impact Foundation India	Institutional	Bldg No J/18, 1st Floor, Relief Road, Santa Cruz(W) Mumbai - 400 054, India, Email Id: , Website Address : https://www.dasra. org/	Social	Adolescent Reproduction and Sexual Health Program	14581032.60
2	Charities Aid Foundation India	Institutional	Plot No-2, First Floor. Sector- C(OFC Pocket) Nelsan Mandela Marg, Vasant Kunj, New Delhi - 110 070, India, Email Id: , Website Address : https://www.cafindi a.org/	Social	Bridging the Digital Divide- Better Life Choices For Young Girls	4809120.00
3	Fidelity Foundation	Institutional	Pembroke Hall, 42 Crow lane, Pembroke, PO Box HM 670, Hamilton HM CX Bermuda , United Kingdom, Email Id: , Website Address :	Social	to build a knowledge management platform	19880910.00
4	Give to Asia	Institutional	c/o We Work, California Street, San Francisco, CA 94108 USA, United States of America, Email Id: , Website Address : http://www.give2as ia.org	Social	Digital literacy project for girls and for Small Grants Program	4498109.82
5	White Ribbon Alliance	Institutional	1901 Pennsylvania Avenue, NW Suite 800 Washington, D.C. 20006 USA, United States of America, Email Id: info@whiteribbona Iliance.org, Website Address : http://www.whiteri bbonalliance.org	Social	to conduct a demand-side intervention with communities and strengthen the understanding and demand for respectful maternity care and to organize country dialogues to better understand national priorities on adoption and use of EPMM indicators and to promote the integration of indicators into national monitoring frameworks	4033277.60
6	JHPIEGO The John Hopkins University	Institutional	1615 Thames Street, Baltimore, MD 21231 - USA, United States of America, Email Id: , Website Address : https://www.jhpieg o.org	Social	Maternal and Child Survival Program	31922942.00
7	MacArthur Foundation	Institutional	140 South Dearborn St., Suite 1200, Chicago, Illinios 60603-5285 , United States of America, Email Id: , Website Address : http://www.macfou nd.org	Social	Maternal health and quality of care advocacy in India	7126144.76

Sl.No	Name of donors	Institutional/Individ ual	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
8	Pathfinder International	Institutional	Nine Galen Street, Suite 217, Watertown, MA 02472, United States of America, Email Id: , Website Address :	Social	For attending workshop and seminar	149696.11
9	The David and Lucile Packard Foundation	Institutional	343 Second Street, Los Altos,CA 94022 USA , United States of America, Email Id: , Website Address : http://www.packard .org	Social	For attending workshop and seminar	148100.00
10	The Bill and Melinda Gates Foundation	Institutional	440 5th Ave N., Seattle, WA 98109 , United States of America, Email Id: , Website Address : http://www.gatesfo undation.org	Social	Amplifying Influencer Voices to Promote Uptake of Family Planning Services	37578856.50

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

Sl.No	Purpose	Amount	
1	Social	105338036.79	

## 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		Previous Ba	alance	Receipt during the year		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	For activities and projects related to Gender Equity and Governan ce and Reproduct ive Health and Rights and Girls Education and Youth Developm ent and Small Grants	Chhatishg	5	0.00	15201196	0.00	16972146 3.18	0.00	38295694 3.83	0.00
Total			40066644 5.98	0.00	15201196 1.03	0.00	16972146 3.18	0.00	38295694 3.83	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):89931209.96

## (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :31523667.22

\*\* 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, lingusitic or relgional groups, castes or communities.

(c) Total purchase of fresh assets (Rs.)

	(c) Total purchase of fresh assets (Rs.)		6	
Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of movable assests	Laptops and Desktop	For use by organizations staff	1392309.00
(ii)	Creation of movable assests	Printers	For use by organizations staff	54450.00
(iii)	Creation of movable assests	TFT Screen	For use by organizations staff	18554.00
(iv)	Creation of movable assests	Digital Voice Recorder	For use by organizations staff	15178.00
(v)	Creation of movable assests	Fans	For our office use	37206.00
(vi)	Creation of movable assests	Projectors	For use by organizations staff	480376.00
(vii)	Creation of movable assests	Routers	For our office use	5310.00
(viii)	Creation of movable assests	Invertors	For our office use	38000.00
(ix)	Creation of movable assests	Conference phone	For use by organizations staff	41890.00
(x)	Creation of movable assests	Air Conditioners	For our office use	138500.00
(xi)	Creation of movable assests	Refrigerator	For our office use	22000.00
(xii)	Creation of movable assests	Phone Instruments	For use by organizations staff	30480.00
(xiii)	Creation of movable assests	Dongle	For use by organizations staff	4400.00
(xiv)	Creation of movable assests	Vertical Blinds etc	For our office use	81723.00
(xv)	Creation of movable assests	Tables and Chair etc.	For our office use	647818.00
	Total			3008194.00

## (d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	AULIA ADHYATMIK ANUSANDHAN KENDRA	19/06/2018	Social	702348.00
2	AULIA ADHYATMIK ANUSANDHAN KENDRA	27/03/2019	Social	553600.00
3	BHARTIYA JAN UTTHAN PARISHAD	10/07/2018	Social	1136841.00
4	BINOBA AROGYA and LOK SHIKSHAN KENDRA	10/07/2018	Social	1175707.00
5	BINOBA AROGYA and LOK SHIKSHAN KENDRA	22/11/2018	Social	6520.00
6	CENTRE FOR BUDGET AND GOVERNANCE ACCOUNTABILITY	07/12/2018	Social	662478.00
7	CENTRE FOR BUDGET AND GOVERNANCE ACCOUNTABILITY	05/03/2019	Social	537317.00
8	CENTRE FOR STUDY OF SOCIETY AND SECULARISM	18/06/2018	Social	240000.00

FCRA Annual Returns for the financial year 2018-2019 has been Submitted on 27/12/2019

9	CINI CHETNA RESOURCE CENTRE	22/06/2018	Social	2337920.00
10	CINI CHETNA RESOURCE CENTRE	06/03/2019	Social	1475631.00
11	DIYA FOUNDATION	21/08/2018	Social	280636.00
12	DIYA FOUNDATION	15/10/2018	Social	274395.00
13	DIYA FOUNDATION	11/01/2019	Social	242796.00
14	Daudnagar Organization for Rural Development	16/07/2018	Social	397499.00
15	GOING TO SCHOOL FUND	19/06/2018	Educational	6447000.00
16	GOING TO SCHOOL FUND	12/10/2018	Educational	3868200.00
17	HAZRAT INAYAT KHAN FOUNDATION	17/10/2018	Social	84000.00
18	Integrated Development Foundation	16/07/2018	Social	1596243.00
19	INSTITUTE FOR POLICY RESEARCH AND TRAINING	10/05/2018	Social	69250.00
20	INSTITUTE FOR POLICY RESEARCH AND TRAINING	27/06/2018	Social	152625.00
21	INSTITUTE FOR POLICY RESEARCH AND TRAINING	06/08/2018	Social	152625.00
22	INSTITUTE FOR POLICY RESEARCH AND TRAINING	23/10/2018	Social	50000.00
23	INSTITUTE FOR POLICY RESEARCH AND TRAINING	05/01/2019	Social	7931.00
24	JAIPRABHA GRAM VIKAS MANDAL	21/05/2018	Social	702348.00
25	JAIPRABHA GRAM VIKAS MANDAL	21/11/2018	Social	517839.00
26	JAIPRABHA GRAM VIKAS MANDAL	04/12/2018	Social	6060.00
27	JAMGHAT - A GROUP OF STREET CHILDREN	18/04/2018	Social	95000.00
28	JAN JAGRAN SANSTHAN	20/04/2018	Social	703953.00
29	JAN JAGRAN SANSTHAN	28/03/2019	Social	225528.00
30	JAN JAGRAN SANSTHAN	31/03/2019	Social	211979.00
31	LOK MADHYAM	16/05/2018	Social	702348.00
32	LOK MADHYAM	24/12/2018	Social	554470.00
33	MAHILA SHISHU KALYAN SANSTHAN EVAM HAST SHILP KALA PRASHIKSHAN KENDRA	21/05/2018	Social	702348.00
34	MAHILA SHISHU KALYAN SANSTHAN EVAM HAST SHILP KALA PRASHIKSHAN KENDRA	24/12/2018	Social	574860.00
35	MILAAN BE THE CHANGE NGO	28/03/2019	Social	507000.00
36	MY HEART	09/05/2018	Social	375780.00
37	MY HEART	11/06/2018	Social	488400.00
38	MY HEART	23/10/2018	Social	150000.00
39	MY HEART	21/12/2018	Social	30531.00
40	NATIONAL INSTITUTE OF WOMEN CHILD AND YOUTH DEVELOPMENT	13/03/2019	Social	221500.00
41	NEHA GRAMIN MAHILA VIKAS SAMITI	16/05/2018	Social	702348.00
42	NEHA GRAMIN MAHILA VIKAS SAMITI	28/12/2018	Social	646038.00
43	NEHRU FOUNDATION FOR DEVELOPMENT	24/04/2018	Social	1921544.00
44	NEHRU FOUNDATION FOR DEVELOPMENT	31/10/2018	Social	140460.00
45	NEHRU FOUNDATION FOR DEVELOPMENT	05/01/2019	Social	2000000.00
46	NIRDESH	20/04/2018	Social	719521.00
47	NIRDESH	10/07/2018	Social	659008.00
48	POSTGRADUATE INSTITUTE OF MEDICAL EDUCATION and RESEARCH	09/01/2019	Social	499627.00
49	PROGRAMME FOR RURAL EMPLOYMENT EDUCATION AMONG RURAL NEIGHBOURS ASSOCIATION	24/01/2019	Social	203000.00

	(i) Total FC invested in term Deposits (R	8.):		
··	Details Of unutilised foreign contribution:			
	(e) Total utilisation In the year (Rs.)(b+	-c+d) 169721463.18	nei	
	Total			45258392.00
57	VIKALP SANSTHAN	28/09/2018	Social	156000.00
56	VASUDHA VIKAS SANSTHAN	31/01/2019	Social	105000.00
55	VASAVYA MAHILA MANDALI	04/01/2019	Social	112599.00
54	UNNITI FOUNDATION INDIA	22/02/2019	Social	700000.00
53	SYNERGY SANSTHAN	10/09/2018	Social	272000.00
52	SOCIAL REVIVAL GROUP OF URBAN RURAL AND TRIBAL	09/05/2018	Social	513535.00
1	SOCIAL ACTION FOR KNOWLEDGE BUILDING AND AWARENESS RAISING	25/03/2019	Social	73000.00
50	SISTER OF THE CROSS PENSIONBADA SOCIETY	24/01/2019	Social	150000.00
59	SANKALP JYOTI	12/12/2018	Social	699791.00
58	SANKALP JYOTI	21/05/2018	Social	702348.00
57	SAMARTHAN	31/03/2019	Social	99111.00
56	SAMARTHAN	26/12/2018	Social	279445.00
55	SAMAJIK VIKAS SANSTHAN	31/12/2018	Social	552906.00
54	SAMAJIK VIKAS SANSTHAN	20/04/2018	Social	703953.00
53	RAGHO SEVA SANSTHAN	12/12/2018	Social	733584.00
2	RAGHO SEVA SANSTHAN	20/04/2018	Social	703953.00
51	PUNARUTHAN VOLUNTARY ORGANISATION	13/02/2019	Social	463735.00
0	PUNARUTHAN VOLUNTARY ORGANISATION	03/05/2018	Social	1524380.00

#### Details Of unutilised foreign contribution: 4.

Sl. No.	Details	Total( in Rs.)
(i)	Opening Balance of FD	394370954.00
(ii)	FD made during the year	270972456.00
(iii)	Less: realisation of previous FD	354370954.00
	Closing balance of FD	310972456.00

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

(a) Cash in hand: 9133.00

(b) in FC designated bank account: 71975354.83

- (c) in utilisation bank account(s): 0.00
- 5. Details of foreigners as Key functionary/working/associated: 0.00
- Details of Land and Building remained unutilised for more than two year: 6.

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)
KOTAK MAHINDRA BANK	J-13/65, Rajouri Garden New Delhi, Delhi, Delhi			KKBK0000209	XXXXXX1617	

(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.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)

### 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. Place:

with stranger

Date:

DR APARAJITA GOGOI [Name of the Chief Functionary (Chief Functionary)

(Seal of the Association)



FCRA Annual Returns for the financial year 2018-2019 has been Submitted on 27/12/2019