

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, 2021

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.) 489339349.21

(b) Income During the year*:

(i) Interest: 30897882.65

(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: 58957179.94

(ii) as transfer from a local source: 24429635.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 603624046.80

*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)

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
1	Daniel J Edelman	Individual	200 E Randolph Suite 6300, Chicago, IL 60601 , United States of America, Email Id: Sean.Young@edelman.com, Website Address : https://www.edelman.com/	Social	Supporting 1,000 acutely vulnerable families with adolescent girls for 3 months in Gumla district of rural Jharkhand to battle the impact of Covid 19 pandemic, through provision of immediate relief to those who are unable to access and avail government entitlements	72202.77
2	Dr. Kaval Gulhati	Individual	C-1191, Windmills of Your Mind, Road 5B, EPIP Zone, Whitefield, Bangalore - 560 066 , United States of America, Email Id: kqs63@hotmail.com, Website Address :	Social	Donation for Aims and Objectives of the Organization	1000000.00
3	Population Services International	Institutional	1120 19TH STREET, NW, SUITE 600, WASHINGTON, DC 20036 , United States of America, Email Id: pritpal@psi.org.in, Website Address : http://psi.org	Social	to deliver an intervention in Bhubaneswar city of Odisha that aims to improve access to affordable quality health services in the urban areas, enable good governance for urban health and address the barriers related to the social determinants of health and to reach people vulnerable to COVID-19 with critical information on hand hygiene and surface hygiene in order to improve, reinforce and sustain related hygiene practice	782369.78
4	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	17029635.00
5	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.cafindia.org/	Social	The Digital Literacy and Skill Enhancement Program For Young Girls	7400000.00

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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
6	White Ribbon Alliance	Institutional	1901 Pennsylvania Avenue, NW Suite 800 Washington, D.C. 20006 USA , United States of America, Email Id: info@whiteribbonalliance.org, Website Address : http://www.whiteribbonalliance.org	Social	to conduct a demand-side intervention with communities and strengthen the understanding and demand for respectful maternity care	7069438.73
7	Ford Foundation	Institutional	55 Lodi Estate, New Delhi - 110 003 India , United States of America, Email Id: , Website Address : http://www.fordfoundation.org	Social	To consolidate learning enhance government capacities for effective implementation of SABLA and SWARNIRBHAR program for adolescent girls	3771161.52
8	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	Generate evidence, amplified lived realities and demonstrate a model of integrated programming via PRI representatives on a Gender focused inclusive COVID-19 rebuilding response in Bihar	18690702.34
9	The Bill and Melinda Gates Foundation	Institutional	440 5th Ave N., Seattle, WA 98109 , United States of America, Email Id: , Website Address : http://www.gatesfoundation.org	Social	To support and strengthen capacities of PRI members to strengthen health, nutrition and sanitation services delivery in UP	27571304.80

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

Sl.No	Purpose	Amount
1	Social	58957179.94

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	For activities and projects related to Gender Equity and Governance and Reproductive Health and Rights and Girls Education and Youth Development and Small Grants	in several districts of Jharkhand, Bihar, Odisha and Chattishgarh through its offices at New Delhi, Patna, Ranchi, Bhubneshwar and Raipur Delhi 110016	48933934 9.21	0.00	11428469 7.59	0.00	15980990 5.25	0.00	44381414 1.55	0.00
Total			48933934 9.21	0.00	11428469 7.59	0.00	15980990 5.25	0.00	44381414 1.55	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):126913112.60

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :16700867.67

** 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 movable assets	Laptop and Desktop	For Program Implementation Activities	1939715.00
(ii)	Creation of movable assets	Printers	For Program Implementation Activities	35200.00
(iii)	Creation of movable assets	Headphones	For Program Implementation Activities	6837.00
(iv)	Creation of movable assets	WebCamera	For Program Implementation Activities	13650.00
(v)	Creation of movable assets	Projectors	For Program Implementation Activities	483410.00
(vi)	Creation of movable assets	Hard Disk Drive	For Program Implementation Activities	18700.00
(vii)	Creation of movable assets	Solar Power Reeling Machine	For Program Implementation Activities	187062.00
(viii)	Creation of movable assets	TeleVision	For Program Implementation Activities	37999.00

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(ix)	Creation of movable assests	Fan	For Program Implementation Activities	6700.00
(x)	Creation of movable assests	Chairs, Tables, Alimirahs etc.	For Program Implementation Activities	129434.00
(xi)	Creation of movable assests	Dictaphone	For Program Implementation Activities	11980.00
(xii)	Creation of movable assests	Tablets	For Program Implementation Activities	346999.00
(xiii)	Creation of movable assests	Inverter, Battery, UPS etc.	For Program Implementation Activities	22000.00
(xiv)	Creation of movable assests	Bluetooth Speakers	For Program Implementation Activities	29564.00
	Total			3269250.00

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	Institute for Financial Management and Research	29/04/2020	Social	1377693.00
2	Mahila Shishu Kalyan Sansthan Evam Hast Shilp Kala Prashikhshan Kendra	29/04/2020	Social	504310.00
3	Sisters of Cross Pension Bada Society	29/04/2020	Social	100000.00
4	Grameena Mahila Okkuta	15/05/2020	Social	400000.00
5	Lok Madhyam	19/05/2020	Social	305165.00
6	Samajik Vikas Sansthan	19/05/2020	Social	387238.00
7	DIYA Foundation	19/05/2020	Social	348000.00
8	Punuruthan Voluntary Organization	26/05/2020	Social	111500.00
9	Neha Gramin Mahila Vikas Samiti	26/05/2020	Social	366613.00
10	Ragho Seva Sansthan	26/05/2020	Social	347225.00
11	Sankalp Jyoti	29/05/2020	Social	330414.00
12	DIYA Foundation	10/06/2020	Social	387134.00
13	Nehru Foundation for Development	10/06/2020	Social	35676.00
14	Jaiprabha Gram Vikas Mandal	16/06/2020	Social	385104.00
15	Nehru Foundation for Development	16/06/2020	Social	232600.00
16	NIRDESH	16/06/2020	Social	1379765.00
17	CINI Chetna Resource Centre	16/06/2020	Social	357500.00
18	World Vision India	01/07/2020	Social	300000.00
19	DIYA Foundation	10/07/2020	Social	387500.00
20	CINI Chetna Resource Centre	31/07/2020	Social	9900.00
21	CINI Chetna Resource Centre	07/08/2020	Social	347600.00
22	DIYA Foundation	26/08/2020	Social	640000.00
23	Punuruthan Voluntary Organization	26/08/2020	Social	90000.00
24	Project Concern International	31/08/2020	Social	3223499.00
25	Nehru Foundation for Development	09/09/2020	Social	252000.00
26	Nehru Foundation for Development	14/09/2020	Social	317600.00
	Total			12924036.00

(e) Total utilisation In the year (Rs.)(b+c+d) 159807266.27

4. Details Of unutilised foreign contribution:

(i) Total FC invested in term Deposits (Rs.):

FCRA Annual Returns for the financial year 2020-2021 has been Submitted on 29/12/2021

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Sl. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	465087871.00
(ii)	FD made during the year	374259377.78
(iii)	Less: realisation of previous FD	467827905.81
	Closing balance of FD	371519342.97

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

(a) Cash in hand: 4737.00

(b) in FC designated bank account: 0.00

(c) in utilisation bank account(s): 72290061.56

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	XXXXXXXX3960	04/03/2021

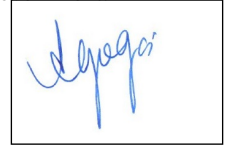
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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)
KOTAK MAHINDRA BANK	BranchAddress1 City State, Patna, Bihar, Patna	9051403377	sourabh.majumder@kotak.com	KKBK0005659	XXXXXX6038	29/05/2021
KOTAK MAHINDRA BANK	RANCHI,RANCHI,JHARKHAND RANCHI JHARKHAND, Ranchi, Jharkhand, Ranchi	9051403377	sourabh.majumder@kotak.com	KKBK0005632	XXXXXX2206	09/06/2021
KOTAK MAHINDRA BANK	GROUND FLOOR PLOT NO B 21 SAHEED NAGAR ALSO KNOWN AS SAHID NAGAR BHUBANESHWAR ODISHA 751007 KHURDA ODISHA, Bhubaneshwar, Orissa, Khurda	9051403377	sourabh.majumder@kotak.com	KKBK0007245	XXXXXX2237	09/06/2021
KOTAK MAHINDRA BANK	RAIPUR - CHATTISGARH CHHATTISGARH, Raipur, Chhattisgarh, Raipur	9051403377	sourabh.majumder@kotak.com	KKBK0000132	XXXXXX2251	09/06/2021

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.



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

(Seal of the Association)



Ministry of Home Affairs