

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 : 031170234

(ii). Date : 10/09/2002

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.) 5845.77

(b) Income During the year*:

(i) Interest: 20790.03

(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: 0.00

(ii) as transfer from a local source: 2961800.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 2988435.80

*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,Edu cational,Economic, Religious)	Specific Activity / Project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Indo Global Social Service Society	Institutional	28, Institutional Area, Lohdi Road, New Delhi-110003, India, Email Id: info@igsss.net, Website Address : https://igsss.org/	Educational	COMMUNITY AWARENESS PROGRAMME	701600.00

Sl. No.	Name of project/activity	Address/L	Previous Balance	Receipt during the year	Utilised	Balance
(1)	(2)	(3)	(4)	(5)	(6)	(7)
			In cash	In Kind	In cash	In Kind
			(8)	(9)	(10)	(11)
1	OXFAM INDIA	3rd Floor House Ambekar House Durga palace No 232, Ashok Nagar Road No 14, Kankarba gh Patna Patna Bihar8000 20	0.00	0.00	1002492.00	0
			0.00	0.00	999692.00	0.00
			0.00	0.00	2800.00	0.00

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

3. Details of Utilization of foreign contribution:

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

Sl. No.	Name of project/activity	Address/L	Previous Balance	Receipt during the year	Utilised	Balance
(1)	(2)	(3)	(4)	(5)	(6)	(7)
			In cash	In Kind	In cash	In Kind
			(8)	(9)	(10)	(11)
2	CASA	CHURCH AUXILIARY FOR SOCIAL ACTION Rachana Building, 4th floor, 2 Rajendra Place, Pusa Road, new Delhi- 110008, India, Email Id: info@casa- india.org, Website Address : http://casa- india.org/				960000.00
3	COUNCIL FOR SOCIAL DEVELOPMENT	COUNCIL FOR SOCIAL DEVELOPMENTS angha Rachana, 53 Lodhi Estate, New Delhi-110003, India, Email Id: reforumnewdelhi @gmail.com, Website Address : http://www.reforu mndia.org				305200.00
4	Oxfam India	Institutional				995000.00
		Educational				
		AWARENESS PROGRAMME				
		Educational				
		AWARENESS PROGRAMME				
		Educational				
		Religious)				

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
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(c) Total purchase of fresh assets (Rs.)

- (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.

** 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

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.): 2541836.80
 (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 376368.00

(b) Details of utilisation of foreign contribution:

Total									
2010.20	0.00	2975509.00	0.00	2949104.80	0.00	28414.40	0.00		
4	IGSSS Project	3rd Floor Ambedkar House, Durga Palace No.232, Ashok Nagar Road No.14, Kankarba gh Patna Bihar 800020	0.00	703258.00	0.00	698069.00	0.00	5189.00	0.00
3	CASA Project	3rd Floor Ambedkar House, Durga Palace No.232, Ashok Nagar Road No.14, Kankarba gh Patna Bihar 800020	10.20	964559.00	0.00	944143.80	0.00	20425.40	0.00

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

(d) FC transferred to other associations

(e) Total utilisation In the year (Rs.)(b+c+d) 2918204.80

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: 3348.20

(b) in FC designated bank account: 35389.54

(c) in utilisation bank account(s): 0.00

5. Details of foreigners as Key functional/working/associated: 0.00

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)
BANK OF INDIA	Stations Road Fatuha Fatua, PS: Fatuha District- Patna, State- Bihar Fatua Patna(Dist) Bihar - 803201, Fatua, Bihar, Patna			BKID0004403	XXXXXXXXXX XX8437	

(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	Suman Palace East Ramakrishana Nagar, New Bypass Raod KankerBagh Patna-800020, FATUHA PATNA, Bihar, Patna			ICIC0003342	XXXXXXXXXX 50	

Ministry of Home Affairs



(Seal of the Association)

MR NAWAL KISHOR PASWAN
 [Name of the Chief Functionary
 (Chairperson)]

(Handwritten signature)

I hereby declare that the above particulars furnished by me are true and correct
 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: _____
 Date: _____