

Form FC-4
[See rule 17]

Darpan ID*** : BR/2010/0031478

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, 2020

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.) 63687.74

(b) Income During the year*:

(i) Interest: 34323.00

(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: 0.00

(ii) as transfer from a local source: 5120525.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 5218535.74

*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	Vikas Samvad TDH Project	Institutional	E-7/226, Opposite Dhanvantri Complex, Arera Colony, Shahpura village near to Gas Godaam, Madhya Pradesh 462010 , India, Email Id: vikassamvad@gmail.com, Website Address : https://vssmp.org	Educational	COMMUNITY AWARENESS PROGRAMME	309036.00
2	New Education Group Foundation Innovation and Research in Education	Institutional	A 1 3rd Floor Sarvodaya Enclave New Delhi 110017 , India, Email Id: info@negfire.org, Website Address : http://www.ngefire.org	Educational	COMMUNITY AWARENESS PROGRAMME	1835119.00
3	Oxfam India	Institutional	Shriram Bharatiya Kala Kendra, 4th and 5th Floor, 1, Copernicus Marg, Copernicus Marg, New Delhi, Delhi 110001 , India, Email Id: Friendssofoxfam@oxfamindia.org, Website Address : http://www.oxfamindia.org	Educational	COMMUNITY AWARENESS PROGRAMME	794200.00
4	Indo Global Social Service Society	Institutional	28, Institutional Area, Lodhi Road, New Delhi-110003 , India, Email Id: info@igsss.net, Website Address : https://igsss.org/	Educational	COMMUNITY AWARENESS PROGRAMME	1202958.00
5	COUNCIL FOR SOCIAL DEVELOPMENT	Institutional	COUNCIL FOR SOCIAL DEVELOPMENTS angha Rachana, 53 Lodhi Estate, New Delhi-110003 , India, Email Id: rteforumnewdelhi@gmail.com, Website Address : http://www.rteforumindia.org	Educational	COMMUNITY AWARENESS PROGRAMME	29212.00
6	CASA	Institutional	CHURCH AUXILIARY FOR SOCIAL ACTION Rachna Building, 4th floor, 2 Rajendra Place, Pusa Road, new Delhi- 110008 , India, Email Id: info@casa-india.org, Website Address : http://casa-india.org/	Educational	COMMUNITY AWARENESS PROGRAMME	950000.00

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

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	OXFAM INDIA	3rd Floor Ambedkar House ,Durga palace House No 232, Ashok Nagar Road No 14, Kankarbagh Patna Bihar8000 20	10300.00	0.00	800926.00	0.00	719297.00	0.00	91929.00	0.00
2	CSD TDH PROJECT	3rd Floor Ambedkar House ,Durga palace House No 232, Ashok Nagar Road No 14, Kankarbagh Patna Bihar8000 20	0.00	0.00	29212.00	0.00	29212.00	0.00	0.00	0.00
3	IGSSS Project	3rd Floor Ambedkar House, Durga Palace House No232, Ashok Nagar Road No14, Kankarbagh Patna Bihar8000 20	22639.00	0.00	1209577.00	0.00	1228341.00	0.00	3875.00	0.00
4	Under DVAS General Fund	3RD Floor, Ambedakar House, Durga Place Rd. No-14, Ashok Nagar Kankarbagh Patna Bihar8000 20	10323.34	0.00	7296.00	0.00	257.34	0.00	17362.00	0.00
5	VSS BMZ TDH Project	3RD Floor, Ambedakar House, Durga Place Rd. No-14, Ashok Nagar Kankarbagh Patna Bihar8000 20	0.00	0.00	309036.00	0.00	174165.00	0.00	134871.00	0.00

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6	NEG FIRE Project	3RD Floor, Ambedakr House, Durga Place Rd. No-14, Ashok Nagar Kankarbagh Patna Bihar800020	0.00	0.00	1842095.00	0.00	1534242.00	0.00	307853.00	0.00
7	CASA project	3RD Floor, Ambedakr House, Durga Place Rd. No-14, Ashok Nagar Kankarbagh Patna Bihar800020	20425.40	0.00	956706.00	0.00	795739.00	0.00	181392.40	0.00
Total			63687.74	0.00	5154848.00	0.00	4481253.34	0.00	737282.40	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):4545514.34
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :1410718.00

** 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 echnomic 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, lingusitic or relgional 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 assests	laptop	Awareness	35000.00
(ii)	Creation of movable assests	Furniture	For cunditing Awareness Programme	19850.00
(iii)	Creation of movable assests	Invertor	For Cunditing Awareness programme	19850.00
	Total			74700.00

(d) FC transferred to other associations

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

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: 15301.00
 (b) in FC designated bank account: 558070.40
 (c) in utilisation bank account(s): 0.00

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, Delhi, Delhi, Delhi	011-23374390	fcra.691@sbi.co.in	SBIN0000691	XXXXXXXX3222	24/02/2021

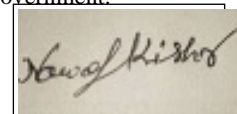
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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	Suman Palace East Ramakrishana Nagar, New Bypass Raod KankerBagh Patna-800020, FATUHA PATNA, Bihar, Patna	8584036220	sumant.kumar@icicibank.com	ICIC0003342	XXXXXXXXX0050	10/11/2015

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.



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.

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

(Seal of the Association)



Ministry of Home Affairs