Form FC-4
[See rule 17]

Darpan ID*** : AS/2017/0165645

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 : 020730005 (ii). Date : 19/02/2003

- 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.) 9860594.00
 - (b) Income During the year*:
 - (i) Interest: 543882.00
 - (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.)
1	Traning Hall and Trainee residence Chirang Bongaigaon Assam 783380	2015	485280.00
2	Training Consultancy Chirang Bongaigaon Assam 783380	2015	176738.00
3	Research Consultancy Udalguri Bongaigaon Assam 783380	2015	42400.00
4	Motor Cycle Chirang Bongaigaon Assam 783380	2015	93800.00
5	Administrative Chirang Bongaigaon Assam 783380	2015	514368.00
Total			1312586.00

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 26803574.00(ii) as transfer from a local source: 1314018.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 39834654.00

*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:

S1.N	Name of donors		official Address; Email address; website 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	the action northeast trust	Institutional	Udangsri Dera, Rowmari, P.O Khagrabari,Dist.Ch irang , India, Email Id: mail@theant.org, Website Address:	Social	Staff Welfare	1137280.00
2	Aktion familienfasttag der katholischen Frauenbewegung Osterreich	Institutional	Schen Frauenbwegung /Spiegelgasse 3/2/7 3/AT/1010 Wien , Austria, Email Id: office@kfb.at, Website Address :	Social	Welfare	976409.00
3	National Foundation for India	Institutional	India Habitat Centre Core Four A, Upper Ground FloorLodi Road, New Delhi 110 003 , India, Email Id: info@nfi.org.in, Website Address: http://www.nfi.org. in	Social	Training Consultancy	176738.00
4	Sandeep Kapur	Individual	4008 Aladdin Dr. Plano Tx 750936, United States of America, Email Id: sandeepkapurl @ou tlook.com, Website Address:	Social	General	10000.00
5	ЕТР	Institutional	The Chandlery, 50 Westminster Bridge Road, London SE17QY, United Kingdom, Email Id: info@ethicalteapart nership.org, Website Address: http://www.ethicalt eapartnership.org		Training	226251.00
6	Hemant Kumar Misri	Individual	82 Link Lane Wallington SM69DZ, United Kingdom, Email Id: misris@googlemail .com, Website Address:	Social	General	1000000.00
7	Mrs Meeta Vadgama	Individual	47A Woodvile Rd, Thornton Health, Croydon CR7 8LM, Surrey, United Kingdom, Email Id: meeta.vadgama@h otmail.co.uk, Website Address:	Social	General	8906.00
8	Weitsicht	Individual	Katzenstreet 2,21335 Lueneburg , Germany , Email Id: info@aie_ev.org, Website Address :	Social	Idea	197067.00
9	Renuka Misri	Individual	82 Link Lane, Wallington SM6 9DZ, Surrey , United Kingdom, Email Id: Renukamisri@hot mail.co.uk, Website Address:	Social	Welfare	10350.00

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
10	Abhishek Shukla	Individual	Flat 12,91 Goldhawk Rd, London W12 8DZ, United Kingdom, Email Id: ashukla83@live.co m, Website Address:	Social	Welfare	5000.00
11	Tanu Mohan	Individual	Flat 12, 91 Goldhawk Rd, London, Hammersmith W12 8DZ, England, United Kingdom, Email Id: tanushree.mohan@ gmail.com, Website Address:	Social	Welfare	4711.00
12	ARPAN FOUNDATION	Institutional	556 N. Diamond Bar Blvd, Ste. 201 B,Diamond Bar, CA 91765, United States of America, Email Id: info@arpanfoundat ion.org, Website Address: http://www.arpanfo undation.org	Social	Shiksha	4931445.00
13	Terres des Hommes	Institutional	385/1 Keyatala Lane Near Golpark Petrol Pump Opp Hotel Southway Kolkata 700 029 Tel 033 24659887 / 24659788 , Germany , Email Id: tdhkol@gmail.com, Website Address : https://www.tdh.ch/ en/our- interventions/india	Social	Conflict management and peace education for children and adolscent in north east india projet	13469540.00
14	Child Aid Network	Institutional	Stiftung Childaid Network Hohenblick 361462 Konigstein Phone 0049 61742597939 Telefax 00 49 61742597940, Germany, Email Id: info@childaid.net, Website Address: https://www.childaid.net	Social	LEAP	2951135.00
15	DKA Austria Dreikonigsaktion Hilfswerk der Katholischen Jungschar	Institutional	Wilhelminenstrasse 91/IIf A 1160 ViennaAustria Europe, Austria, Email Id: office@dka.at, Website Address: https://www.dka.at	Social	sports and development	3012760.00

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

S	Sl.No	Purpose	Amount
1		Social	26803574.00

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/acti vity	Address/L ocation	Previous Ba	lance	Receipt during the year U		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	Shiksha	CHIRAN G Bongaigao n Assam783 380	738361.00	0.00	2519296.0 0	0.00	1948319.0 0	0.00	1309338.0	0.00
2	Leap	CHIRAN G Bongaigao n Assam783 380	966729.00	0.00	2969852.0 0	0.00	3324258.0 0	0.00	612323.00	0.00
3	Sports 4 developm ent	CHIRAN G Bongaigao n Assam783 380	58196.00	0.00	3099140.0 0	0.00	2581512.0 0	0.00	575824.00	0.00
4	Girls Icon Programm	Chirang Bongaigao n Assam783 380	0.00	0.00	976409.00	0.00	414655.00	0.00	561754.00	0.00
5	Ethical Tea Partnershi p	Chirang Bongaigao n Assam783 380	0.00	0.00	226251.00	0.00	72964.00	0.00	153287.00	0.00
6	Child Aid Network - Consultati on	Chirang Bongaigao n Assam783 380	0.00	0.00	57930.00	0.00	57930.00	0.00	0.00	0.00
7	TDH- BMZ	Chirang Bongaigao n Assam783 380	0.00	0.00	12045038. 00	0.00	11116318. 00	0.00	928720.00	0.00
8	TDH	Chirang Bongaigao n Assam783 380	319244.00	0.00	1526287.0 0	0.00	1845531.0 0	0.00	0.00	0.00
Total			2082530.0 0	0.00	23420203. 00	0.00	21361487. 00	0.00	4141246.0 0	0.00

- (b) Details of utilisation of foreign contribution:
 - (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):20726436.00
 - (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :3051091.00
- ** 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 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.)

Sl. No. Activity in the name of Association Details Purpose Total (n Rs.)
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(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) 23777527.00

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: 18080.00

(b) in FC designated bank account: 14725318.00

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

- 5. Details of foreigners as Key functionary/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)
PUNJAB NATIONAL BANK	CHAPAGURI ROAD, BONGAIGAON 783380, BONGAIGAON, Assam, Bongaigaon			PUNB0120100	XXXXXXXX XXX3620	

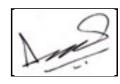
(b) Details of all utilization bank accounts for utilization of Foregin Contribution (As on 31st March of the year ending)

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.



SUNIL KAUL [Name of the Chief Functionary (Chief Functionary)

(Seal of the Association)



Ministry of Home Affairs