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, 2020

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.) 14743398.00
 - (b) Income During the year*:
 - (i) Interest: 713389.90
 - (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	Residential Training, HQs District Chirang Bongaigaon Assam 783380	2015	631360.00
2	Vehicle District Chirang Bongaigaon Assam 783380	2015	111652.00
3	Admin, Misc. District Chirang Bongaigaon Assam 783380	2015	1255044.00
Total			1998056.00

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(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 34520908.00(ii) as transfer from a local source: 1436920.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 53412671.90

*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		official Address; Email address;	·	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	SAHAJ	Institutional	Shri Hari Apartment, 13 Anandnagar Society, Behind Express Hotel, Alkapuri, Vadorara, Gujrat- 390007, India, Email Id: sahaj_sm2006@ya hoo.co.in, Website Address: http://www.sahaj.or g.in	Social	Research Consultancy	61500.00
2	Ethical Tea Partnership	Institutional	The Green House, 244-254 Cambridge Health Road, London E2 9DA, United Kingdom, Email Id: info@ethicalteapart nership.org, Website Address: http://www.ethicalt eapartnership.org	Social	Training	903855.00
3	The George Institute For Global health	Institutional	301, Second Floor, ANR Centre, 6- 3249/5/1(New No.137), Road No.1, Banjara Hills, Hyderabad- 500034, India, Email Id: info@georgeinstitu te.org.in, Website Address: https://www.george institute.org.in	Social	Research Consultancy	402000.00
4	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	Girls Icon Programme	1010389.00
5	ANMA Integrated Development Association	Institutional	Don Bonsco Campus, Dimapur- 797113, India, Email Id: aidasdb@gmail.co m, Website Address: http://aidasdb.org	Social	Training Consultancy	485470.00
6	Jugnu Jain	Individual	402,Shreya Mansion,Katriya Hotel Lane,Rajbhavan Road,Somajiguda, Hyderabad-500082 , United States of America, Email Id: jugnuboston@gmai 1.com, Website Address:	Social	Corpus and Covid 19	775100.00
7	Tanushree Mohan Annual Returns for th	Individual	Flat 12, Sharp House 91 Goldhawk Road London W12 8DZ, United Kingdom, Email Id: tanushree.mohan@ gmail.com, Website Address:	Social	Mental III Person and Cycle	6500.00 Page 2 of 8

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	Anuj Kundarap	Individual	4 Rawlins Close,Croydon CR2 8JR,England, United Kingdom, Email Id: anuj_kundarap@ho tmail.com, Website Address:	ingland , legdom, arap@ho		28265.40
9	Terres des Hommes Germany	Institutional	Regie House, Opp. Police Lines, Pandita Ramabai Road, Pudumjee Park, Pune-411002 , India, Email Id: tdhgip@gmail.com, Website Address: http://www.tdhger many-ip.org	Regie House, Opp. Police Lines, Pandita Ramabai Road, Pudumjee Park, Pune-411002 India, Email Id: dhgip@gmail.com, Website Address: http://www.tdhger		105000.00
10	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	Forest Fringe School	4525022.00
11	Terre des hommes	Institutional	Ruppenkampstrasse 11 A, D-49084 Osnabrueck, Germany, Email Id: info@tdh.de, Website Address: http://www.tdh.de	Social	Conflict Management and Peace Education For Children and Adolescent In Northeast India Project	18949646.60
12	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	Learning Ecosystems Augmentation Project School Improvement	5737913.00
13	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	Colouring The Rainbow	2576467.00
14	Anonymous	Individual	Anonymous , India, Email Id: , Website Address :	Social	Misc.	7200.00
15	Shishu Sarothi	Institutional	Off Ramkrishna Mission Road, Birubari, Guwahati, Assam 781016, India, Email Id: shishusarothi@gma il.com, Website Address: http://www.shishus arothi.org	Social	Training Consultancy	8800.00

Sl.No	Name of donors	Institutional/Individ ual	official Address; Email address; website address:	Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	Specific Activity / project	Amount Rs
16	Jubayer Masud Educational And Charitable Trust	Institutional	H.O Sontoshpur, P.O. Sontoshpur, Bongaigaon, Assam, 783384, India, Email Id:, Website Address:	Social	Training Consultancy	10000.00
17	Northeast Network	Institutional	J.N 7, Doctor B Borooah Road, Digholi Pukhuri East, Uzan Bazar, Guwahati, Assam 781001, India, Email Id: assam@northeastne twork.org, Website Address: http://www.northea stnetwork.org	Social	Training Consultancy	10000.00
18	Foundation For Social Transformation NE India	Institutional	J.N. Borooah Lane, Jorpukhuri, Guwahati 781001, Assam , India, Email Id: fstnortheast@gmail .com, Website Address: http://www.fstindia .org	Social	Training Consultancy	8000.00
19	Anesa Khatun	Individual	C/o Badsha Ali Khan, Resident of No. 2 Daukhanagar, P.O Khagrabari, P.S Dhaligaon, Dist. Chirang, Assam 783380, India, Email Id:, Website Address:	Social	Vehicle Sale	34000.00
20	Prabhat Ch. Das	Individual	C/o Bina Das, 5, Shankardev Path, Lachit Park, Near H P Petrol Pump, Khanamukh, Kamrup Metro, Assam-781014, India, Email Id:, Website Address:	Social	Vehicle sale	300000.00
21	Leslie Sprong	Individual	24 Bamboes Street, Alberton, South Africa, Email Id: lesliesprong@gmai l.com, Website Address:	Social	Residential Training	6000.00
22	Indo Global Social Service Society	Institutional	1st Floor, House No. 9/A, 5th By- lane, Rajgarh Road, Guwahati, Assam- 781003, India, Email Id: ed@igsss.net, Website Address: https://igsss.org	Social	Residential Training	4950.00
23	Elizabethjane Minor	Individual	34 Merlin Heights,London , United Kingdom, Email Id: , Website Address :	Social	Residential Training	1750.00

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

Sl.No	Purpose	Amount	
FCRA Annual	Regins for the financial year 2019-2020 has been Submitted	pa 4570908.20 Page	e 4 of 8

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	alance	Receipt dur	ing 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	Shiksha Project	Chirang Bongaigao n Assam783 380	1309338.0 0	0.00	2839600.0 0	0.00	2546305.0 0	0.00	1602633.0 0	0.00
2	Learning Ecosystem and Augmenta tion Project	Chirang Bongaigao n Assam783 380	612323.00	0.00	5839844.5 8	0.00	5877593.0 0	0.00	574574.58	0.00
3	Colouring The Rainbow Project	Chirang Bongaigao n Assam783 380	575824.00	0.00	2576467.0 0	0.00	2679162.0	0.00	473129.00	0.00
4	Girls Icon Programm e	Chirang Bongaigao n Assam783 380	561754.00	0.00	1010389.0	0.00	667269.00	0.00	904874.00	0.00
5	Ethical Tea Partnershi p	Chirang Bongaigao n Assam783 380	153287.00	0.00	0.00	0.00	153287.00	0.00	0.00	0.00
6	Terre Des Hommes BMZ	Chirang Bongaigao n Assam783 380	928721.00	0.00	19098936. 60	0.00	19259933. 60	0.00	767724.00	0.00
7	The George Institute	Chirang Bongaigao n Assam783 380	0.00	0.00	445621.00	0.00	445621.00	0.00	0.00	0.00
Total			4141247.0 0	0.00	31810858. 18	0.00	31629170. 60	0.00	4322934.5 8	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):31859530.71
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :3723919.62

- (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.

^{**} 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

(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	1 Lenovo Laptop	Learning Ecosystem and Augmentation Project	20990.00
(ii)	Creation of movable assests	1 Lenovo Laptop	Learning Ecosystem and Augmentation Project	19990.00
	Total			40980.00

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	SATRA, FCRA Registration no. 020740039	02/05/2019	Social	1253763.74
2	SATRA, FCRA Registration no. 020740039	05/08/2019	Social	1232244.69
3	SATRA, FCRA Registration no. 020740039	20/03/2020	Social	1335781.98
4	SSTEP, FCRA Registration no. 020780106	02/05/2019	Social	1657877.27
5	SSTEP, FCRA Registration no. 020780106	05/08/2019	Social	1673337.22
6	SSTEP, FCRA Registration no. 020780106	13/03/2020	Social	1764130.09
7	NERSWN,FCRA Registration no. 020660002	02/05/2019	Social	1551692.94
8	NERSWN,FCRA Registration no. 020660002	05/08/2019	Social	1612222.41
9	NERSWN,FCRA Registration no. 020660002	12/03/2020	Social	1698254.26
10	MELJOL,FCRA Registration no. 083780815	25/04/2019	Social	43864.00
11	MELJOL,FCRA Registration no. 083780815	20/08/2019	Social	450000.00
12	Vikramshilla, FCRA Registration no. 147120451	09/08/2019	Social	100000.00
13	IEC,FCRA Registration no. 094421755	30/08/2019	Social	500000.00
14	SSTEP, FCRA Registration no. 020780106	21/11/2019	Social	63520.00
15	SSTEP, FCRA Registration no. 020780106	24/12/2019	Social	9375.00
16	SSTEP, FCRA Registration no. 020780106	31/12/2019	Social	55142.00
17	SSTEP, FCRA Registration no. 020780106	05/03/2020	Social	281302.00
	Total			15282507.60

(e) Total utilisation In the year (Rs.)(b+c+d) 50906937.93

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
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GI : I I CED	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: 84464.00

(b) in FC designated bank account: 16799733.09(c) in utilisation bank account(s): 586644.48

- 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	11Sansad Marg, New Delhi 110 001, Delhi, Delhi, Delhi	11-23374002	sbi.00691@sbi.c o.in	SBIN0000691	XXXXXXX0795	21/06/2021

(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)
YES BANK LTD	BONGAIGAON, BONGAIGAON, ASSAM BONGAIGAON ASSAM, Bongaigaon, Assam, Bongaigaon	8811901549	dlteambsdfancyb azar@yesbank.in	YESB0000677	XXXXXXXX XX0023	23/09/2019

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.

PRANAMI D GARG [Name of the Chief Functionary (Chief Functionary)

(Seal of the Association)

