

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, 2021

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.) 17470841.57
(b) Income During the year*:
(i) Interest: 806874.13

(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, Dist. Chirang Bongaigaon Assam 783380	2015	611212.00
2	Vehicle Dist. Chirang Bongaigaon Assam 783380	2015	168828.00
3	Admin, Misc. Dist. Chirang Bongaigaon Assam 783380	2015	1060742.40
Total			1840782.40

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 44126876.34
(ii) as transfer from a local source: 105000.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 64350374.44

*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	Rashidul Haque	Individual	S/O Sirajul Haque, Resident Of Polangsuguri, P.O Joypur, P.S- Amguri, Dist. Chirang, Assam- 783393 , India, Email Id: rashidul1997@gmail.com, Website Address :	Social	Vehicle Sale	41000.00
2	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	56000.00
3	Mebha Basumatary	Individual	S/O Dahindra Basumatary, Resident Of Ulubari, P.S- Basugaon, Dist. Chirang, BTAD, Assam 783372 , India, Email Id: , Website Address :	Social	Vehicle Sale	8000.00
4	Nihit Kaul	Individual	2273 Valorie St Fremont 94539 CA , United States of America, Email Id: nihitk@hotmail.com, Website Address :	Social	Corpus Fund	12827.83
5	Business Social Responsibility	Institutional	220 Montgomery ST. 17th Floor, CA 94104, San Francisco , United States of America, Email Id: mweiss@bsr.org, Website Address :	Social	Training Consultancy	759356.00
6	Vinod and Harjit Kochhar	Individual	5 Waddon Close, Croydon, CRO, 4JT , United Kingdom, Email Id: harjituk@hotmail.com, Website Address :	Social	General Purpose	10000.00
7	Renuka Misri	Individual	82 Link Lane, Wallington SM6 9DZ, Surrey , United Kingdom, Email Id: Renukamisri@hotmail.co.uk, Website Address :	Social	General Purpose	30000.00
8	Gary Tam	Individual	510 Skyview Ranch Drive NE Calgary T3N0H1 Alberta , Canada, Email Id: , Website Address :	Social	General Purpose	5431.00

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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
9	Jugnu Jain	Individual	402,Shreya Mansion,Katriya Hotel Lane,Rajbhavan Road,Somajiguda, Hyderabad-500082 , United States of America, Email Id: jugnuboston@gmail.com, Website Address :	Social	General Purpose	500000.00
10	Sandeep Kapur	Individual	4008 Aladdin Dr. Plano Tx 750936 , United States of America, Email Id: sandeepkapur1@outlook.com, Website Address :	Social	Covid 19	50000.00
11	Asha Raheja	Individual	4483 Kingston Court Mississauga Ontario Canada L5R 1L7 , Canada, Email Id: , Website Address :	Social	Covid 19	51970.00
12	Vivek Verma	Individual	804-3065 Queen Frederica Dr. Mississauga, Ontario, L4Y 3A3 , Canada, Email Id: , Website Address :	Social	shiksha Project	4800.62
13	Ethical Tea Partnership	Institutional	The Green House, 244-254 Cambridge Health Road, London E2 9DA , United Kingdom, Email Id: info@ethicalteapartnership.org, Website Address : http://www.ethicalteapartnership.org	Social	Training Consultancy	61000.00
14	Chetan Shah	Individual	9 Nathan Road, Regency Park, 2104, Singapore-248730 , Singapore, Email Id: chetankumar.shah@db.com, Website Address :	Social	For Be The Change and Girls Icon Programme third party contribution	1000000.00
15	Mahavir Trust	Institutional	Niranjan 10 Walled Garden Court Hampton Road, Stanmore, Middlesex HA7 3GE , United Kingdom, Email Id: Jaysukhmehta@gmail.com, Website Address :	Social	Flood Relief	193350.00
16	Nilesh H Gandhi	Individual	1717 CONSTATNA DRIVE, AUSTIN, TEXAS 78753 , United States of America, Email Id: g61912@gmail.com, Website Address :	Social	Flood Relief	201000.00

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17	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 north east india project	12698138.89
18	Aktion familienfasttag der katholischen Frauenbewegung Osterreich	Institutional	Schen Frauenbewegung /Spiegelgasse 3/2/73/AT/1010 Wien , Austria, Email Id: office@kfb.at, Website Address :	Social	Girls Icon Programme	1117958.00
19	Weitsicht	Institutional	Katzenstree 2,21335 Lueneburg , Germany , Email Id: info@aie_ev.org, Website Address :	Social	IDeA	599862.00
20	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 , Covid 19, Enrich project	17300773.00
21	ARPAN FOUNDATION	Institutional	556 N. Diamond Bar Blvd, Ste. 201 B,Diamond Bar, CA 91765 , United States of America, Email Id: info@arpanfoundation.org, Website Address : http://www.arpanfoundation.org	Social	Forest Fringe schools, Covid 19 and General Purpose	5904716.00
22	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, Children Project	3625693.00

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

Sl.No	Purpose	Amount
1	Social	44126876.34

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	Colouring The Rainbow Project	Chirang Bongaigao n Assam783380	473129.00	0.00	3625693.00	0.00	2961141.00	0.00	1137681.00	0.00
2	Shiksha Project	Udalguri and Chirang Bongaigao n Assam783380	1602633.00	0.00	2456981.00	0.00	2420218.90	0.00	1639395.10	0.00
3	Learning Ecosystem and Augmentation COVID Project	chirang Bongaigao n Assam783380	574574.58	0.00	1078339.67	0.00	1387890.25	0.00	265024.00	0.00
4	Learning Ecosystem and Augmentation Project	Chirang Bongaigao n Assam783380	0.00	0.00	13771993.24	0.00	8578559.50	0.00	5193433.74	0.00
5	Enrich Project	Chirang Bongaigao n Assam783380	0.00	0.00	3079961.75	0.00	2475791.07	0.00	604170.68	0.00
6	Girls Icon Programme	Chirang Bongaigao n Assam783380	904874.00	0.00	1117958.00	0.00	2022832.00	0.00	0.00	0.00
7	Be The Change Project	Chirang Bongaigao n Assam783380	0.00	0.00	1760348.00	0.00	57281.00	0.00	1703067.00	0.00
8	IDEA Monitoring Project	Chirang Bongaigao n Assam788380	0.00	0.00	416611.00	0.00	230505.00	0.00	186106.00	0.00
9	Flood Relief	Chirang Bongaigao n Assam783380	0.00	0.00	301000.00	0.00	0.00	0.00	301000.00	0.00
10	Chetan Shah Third Party Contribution	Chirang Bongaigao n Assam783380	0.00	0.00	1000000.00	0.00	558617.00	0.00	441383.00	0.00
11	Conflict Management and Peace Education For Children Adolescents in Northeast India Project	Chirang Bongaigao n Assam783380	767724.00	0.00	12860764.85	0.00	9787941.56	0.00	3840547.29	0.00
Total			4322934.58	0.00	41469650.51	0.00	30480777.28	0.00	15311807.81	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):28618423.50

- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :3944200.25

** 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	7 Laptops and 1 Printer	Learning Ecosystem and Augmentation Project	279187.00
	Total			279187.00

- (d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	SSTEP, FCRA Registration no. 020780106	30/07/2020	Social	1880668.79
2	NERSWN,FCRA Registration no. 020660002	30/07/2020	Social	1810635.24
3	SATRA, FCRA Registration no. 020740039	18/08/2020	Social	1424295.53
4	MELJOL,FCRA Registration no. 083780815	25/08/2020	Social	281667.00
	Total			5397266.56

- (e) Total utilisation In the year (Rs.)(b+c+d) 38239077.31

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: 60593.00
 (b) in FC designated bank account: 26724244.14
 (c) in utilisation bank account(s): 4723726.55

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	011-23374002	sbi.00691@sbi.co.in	SBIN0000691	XXXXXXXX0795	21/06/2021

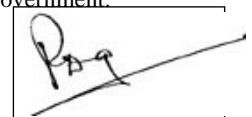
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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)
YES BANK LTD	BONGAIGAON, BONGAIGAON, ASSAM BONGAIGAON ASSAM, Bongaigaon, Assam, Bongaigaon	8811901549	dlteambsdfancybazar@yesbank.in	YESB0000677	XXXXXXXXXX XX0023	23/09/2019
PUNJAB NATIONAL BANK	BONGAIGAON BONGA ASSAM 783380, Bongaigaon, Assam, Bongaigaon	03664-230340	bo1201@pnb.co.in	PUNB0120100	XXXXXXXXXX XXX3620	06/08/2002
PUNJAB NATIONAL BANK	BONGAIGAON BONGA ASSAM 783380, Bongaigaon, Assam, Bongaigaon	03664-230340	bo1201@pnb.co.in	PUNB0120100	XXXXXXXXXX XXX3620	06/08/2002
AXIS BANK	CORPORATE TOWER CHAPAGURI ROAD BONGAIGAON ASSAM 783380, Bongaigaon, Assam, Bongaigaon	8876505951	bongaigaon.branchhead@axisbank.com	UTIB0000595	XXXXXXXXXX XX9331	13/12/2021

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.



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

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(Seal of the Association)



Ministry of Home Affairs