

Form FC-4
[See rule 17]

Darpan ID*** : MP/2009/0004307

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 : 063120017
(ii). Date : 27/01/2006

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.) 868006.94
(b) Income During the year*:
(i) Interest: 44693.00

(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: 3502928.00
(ii) as transfer from a local source: 2702342.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 7117969.94

*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)
1	Taking IT Global	Institutional	Duncan Street Suite 505 Toronto Ontario Canada , Canada, Email Id: info@takingitglobal.org, Website Address : http://www.takingitglobal.org	Educational	Training to rural school going youths on photography and using of art and design software	34537.00

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
2	Institute of International Education IIE	Institutional	530 Bush Street Suit 1000 Sanfransico CA 94018 USA , United States of America, Email Id: AdobeScholarship @iie.org, Website Address : http://www.iie.org	Educational	Scholarship support to youths for learning of media making for social causes and photography	136461.00
3	GLOBAL GREEN GRANT FUND	Institutional	GLOBAL GREENGRANTS FUND 2840 Wilderness Place, Suite Boulder, CO 80301 USA , United States of America, Email Id: india.admin@green grants.org, Website Address : http://www.greengr ants.org	Social	Training to youths for promotion of community to participate in SWEEP activities Voter awareness campaign among urban youths	523750.00
4	New Education Group Foundation for 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.negfire. org	Educational	Strengthening of village and School Management committee, Mata Samiti for proper functioning of school in rural area Effective implementation of ECCE policy in tribal areas, support Govt school teachers for MTB MLE Learn through fun activities with children	1487641.00
5	The Hunger Project	Institutional	E-6/7, Vasant Vihar New Delhi- 110057 , India, Email Id: thp@airtelmail.in, Website Address : http://www.thp.org	Social	Leadership training to elected women representatives of Panchayat, Training on GPDP, MNREGA, Health and Nutrition. Along with preparing of safe panchayat and nutritional awareness	1214701.00
6	Paul Hamlyn Foundation	Institutional	5-11 Leele Street London WC1X9HY , United Kingdom, Email Id: information@phf.o rg.uk, Website Address : http://www.phf.org. uk	Economic	Support to tribal families for sustainable livelihood, Promotion of organic farming, training to farmers on SRI, Vegetable cultivation, Composting, Marketing and Access of Govt. schemes	2808180.00

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

Sl.No	Purpose	Amount
1	Economic	2808180.00
2	Educational	170998.00
3	Social	523750.00

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/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	Promotion of Sustainable Livelihood around Protected Forest area	28 villages of Garhi area of Baihar Block District Balaghat MP 481117 Balaghat Madhya Pradesh481117	522114.20	0.00	2808180.00	0.00	2669824.53	0.00	660469.67	0.00
2	Project Mor Gaon Ke Eskul	2 education sankul Jaipuri and Parsamu of Baihar Block 76 schools and 83 Anganwadi centres supported for effective implementation of ECCE policy of GOI Balaghat Madhya Pradesh481117	0.00	0.00	1487641.00	0.00	1482836.00	0.00	4805.00	0.00
3	Strengthening women for SWEEP Activities	25 panchayats of Bichhiya Block of Mandla District and Mandla Madhya Pradesh481995	0.00	0.00	498734.00	0.00	498734.00	0.00	0.00	0.00
4	Strengthening women through Leadership training and SWEEP Campaigning	25 Panchayats of Baihar Block Balaghat Madhya Pradesh481117	282.82	0.00	719060.00	0.00	719342.00	0.00	0.82	0.00
5	Scholarship Support to college students	Balaghat Balaghat Madhya Pradesh481001	0.00	0.00	136461.00	0.00	136461.00	0.00	0.00	0.00

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6	Rural Youth Training on Photography and Photoshop	Garhi Balaghat Balaghat Madhya Pradesh 481001	180092.00	0.00	34537.00	0.00	214629.00	0.00	0.00	0.00
7	Youth Participation in SWEEP Campaign	Bhopal Bhopal Madhya Pradesh 481002	165106.34	0.00	523750.00	0.00	165961.93	0.00	522894.41	0.00
Total			867595.36	0.00	6208363.00	0.00	5887788.46	0.00	1188169.90	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.): 3968187.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 542976.80

** 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	Laptop	Reporting and School, AWC data and documentation	35000.00
(ii)	Creation of movable assets	LCD Projector	Training at the field level and office	30000.00
	Total			65000.00

(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) 4576163.80

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

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Closing balance of FD	0.00
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(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

- (a) Cash in hand: 0.00
 (b) in FC designated bank account: 1183365.00
 (c) in utilisation bank account(s): 4804.74

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)
BANK OF MAHARASHTRA	GHISULAL JAIN BUILDING MAIN ROAD BALAGHAT MP 481 001, BALAGHAT, Madhya Pradesh, Balaghat	07632240697	bom409@mahabank.co.in	MAHB0000409	XXXXXXXX0107	04/08/2004

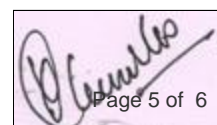
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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)
BANK OF MAHARASHTRA	BALAGHAT BR GHISULAL JAIN BLDG MAIN RD BALAGHAT BALAGHAT MADHYA PRADESH, BALAGHAT, Madhya Pradesh, Balaghat	07632240697	bom409@mahabank.co.in	MAHB0000409	XXXXXXXX4699	06/07/2019
BANK OF MAHARASHTRA	GHISULAL JAIN BUILDING MAIN ROAD BALAGHAT MP 481001, BALAGHAT, Madhya Pradesh, Balaghat	07632-240697	bom409@mahabank.co.in	MAHB0000409	XXXXXXXX0107	04/08/2004

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.



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AMEEN CHARLES
[Name of the Chief Functionary
(Secretary)]

(Seal of the Association)



Ministry of Home Affairs