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, 2021

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.) 1188169.74
 - (b) Income During the year*:
 - (i) Interest: 84586.00
 - (ii) Other receipts from projects/activities:

S No	Name and location of Project/activity	Year of commencement of the project / Income during the year (Rs.)
		activity

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 7021007.44(ii) as transfer from a local source: 3097490.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 11391253.18

*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		Detail of the donor: official Address; Email address; website address:		project	Amount Rs
1	(2) NATIONAL EDUCATION GROUP	(3) Institutional	(4) NEG FIRE A-1 3rd Floor Sarvodaya Enclave New Delhi , India, Email Id: info@negfire.org, Website Address: https://www.negfir e.org	(5) Educational	Primary education in Govt Primary School and AWC through MTB MLE in Baihar Block of Balaghat district	(7) 1353145.00

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
2	TREC STEP	Institutional	Tiruchirappalli Regional Engineering College Science and Technology Entrepreneurs Park TREC STEP Tiruchirappalli 620015 India , India, Email Id: jawa_ts@yahoo.co m, Website Address: https://www.trecste p.com	Social	Covid-19 Migrant Survey in Balaghat district	8200.00
3	JAGORI RURAL CHARITABLE TRUST	Institutional	TEH DHARAMSHALA DISTT KANGRA HIMACHAL PRADESH 176057 , India, Email Id: anoopjagori@yaho o.com, Website Address:	Social	Covid-19 Nutrition Support to Pregnant Women in Garhi of Baihar Balaghat	60000.00
4	Consortium for Street Children	Institutional	Room No 11 St Margarets House 15 Old Ford Road Bethnal Green London E2 9PJ, United Kingdom, Email Id: info@streetchildren .org, Website Address: https://www.streetc hildren.org/	Social	Covid-19 Relief Support to Street Connected Children in Balaghat and Baihar	752057.44
5	India Foundation For the Art	Institutional	Apurva Ground Floor No. 259, 4th Cross RMV 2nd Stage 2nd Block Banglore , India, Email Id: contactus@indiaifa. org, Website Address: https://indiaifa.org/ contact.html	Educational	Promotion of Tribal Language and Art for Primary Education	250000.00
6	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	Women leadership training and awareness generation of Govt schemes and nutrition	325945.00
7	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	Covid-19 Ration support to vulnerable families in Baihar Block of Balaghat district	1100200.00
8	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	Social	Covid-19 Education and Nutrition to Rural Children in Garhi Region of Baihar block Balaghat MP	1874000.00

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
9	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	Social	Covid-19 Livelihood support to women for income generation program in Baihar Block of Balaghat district	1585000.00
10	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	Promotion of Sustainable Livelihood around Protected Forest area among Tribal communities in Garhi area of Baihar Block Balaghat	2809950.00

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

Sl.No	Purpose	Amount
1	Economic	2809950.00
2	Social	4211057.44

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	Promotion of Sustainable e Livelihoo d around Protected Forest area among tribal communit ies	GARHI Region of Baihar Block Balaghat MP Balaghat Madhya Pradesh48 1117	660750.67	0.00	2883353.0	0.00	1683502.0	0.00	1860601.6 7	0.00
2	Project Mor Gaon Ke Eskul Primary Education through MTB MLE	GARHI Region of Baihar Block Balaghat Madhya Pradesh48 1117	4805.00	0.00	1360428.5	0.00	1360428.5	0.00	4805.00	0.00
3	Youth Participati on in SWEEP Campaign	Bhopal Bhopal Madhya Pradesh48 1002	522894.41	0.00	0.00	0.00	163237.28	0.00	359657.13	0.00

4	Primary Education through Tribal Art and Language	Garhi Region Baihar Block Balaghat Madhya Pradesh48 1117	0.00	0.00	250000.00	0.00	100938.72	0.00	149061.28	0.00
5	Covid-19 Nutrition Support to Pregnant Women	Garhi Regjon Block Baihar Balaghat Madhya Pradesh48 1117	0.00	0.00	60000.00	0.00	60000.00	0.00	0.00	0.00
6	Covid-19 Migrant Survey	Balaghat district Balaghat Madhya Pradesh48 1001	0.00	0.00	8200.00	0.00	8200.00	0.00	0.00	0.00
7	Covid-19 Relief Support Street Connected Children	Garra Railtoli and Baihar Balaghat Madhya Pradesh48 1001	0.00	0.00	752057.44	0.00	752057.44	0.00	0.00	0.00
8	Covid-19 Livelihoo d Support to Women	Baihar Block Balaghat Madhya Pradesh48 1117	0.00	0.00	1585000.0 0	0.00	1427054.0 0	0.00	157946.00	0.00
9	Covid-19 Education and Nutrition to Rural Children	Garhi Region Block Baihar Balaghat Madhya Pradesh48 1117	0.00	0.00	1874000.0 0	0.00	273671.00	0.00	1600329.0	0.00
10	Covid-19 Ration support to Vulnerabl e Families	Baihar Block Balaghat Madhya Pradesh48 1117	0.00	0.00	1100200.0	0.00	1100200.0	0.00	0.00	0.00
11	Women Leadershi p Training and Awarenes s Campaign	Baihar Block Balaghat Madhya Pradesh48 1117	0.00	0.00	326748.00		326748.00	0.00	0.00	0.00
Total			1188450.0 8	0.00	10199986. 98	0.00	7256036.9 8	0.00	4132400.0 8	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation ** for projects as per aims and objectives of the association (Rs.):6716335.60
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :542517.50

(A) the soverignty and integrity of india; or.

^{**} 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) 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 T	Total (in 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) 7258853.10

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: 0.00
 - (b) in FC designated bank account: 3770177.58
 - (c) in utilisation bank account(s): 362222.50
- 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, NEW DELHI, Delhi, Delhi	011-23374390	fcra.00691@sbi.c o.in	SBIN0000691	XXXXXXX4992	18/03/2021

(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)	
FCRA Annual Returns for the financial year 2020-2021 has been Submitted on 22/11/2021							

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
BANK OF MAHARASHTR A	GHISULAL JAIN BUILDING MAIN ROAD BALAGHAT MP 481001, BALAGHAT, Madhya Pradesh, Balaghat	07632-240697	bom409@mahab ank.co.in	MAHB0000409	XXXXXXX0107	04/08/2004
BANK OF MAHARASHTR A	BALAGHAT BR GHISULAL JAIN BLDG MAIN RD BALAGHAT BALAGHAT MADHYA PRADESH, BALAGHAT, Madhya Pradesh, Balaghat	07632-240697	bom409@mahab ank.co.in	MAHB0000409	XXXXXX4699	05/07/2019

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

AMIN CHARLES [Name of the Chief Functionary (Secretary)

> (Seal of the Association) SECRETARY Community Development Cents