

**Form FC-4**  
**[See rule 17]**

Darpan ID\*\*\* : MP/2017/0165399

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 : 063160073  
(ii). Date : 23/12/1999

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.) 23386313.06  
(b) Income During the year\*:  
(i) Interest: 6888048.00

(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: 0.00  
(ii) as transfer from a local source: 41739223.75

(d) Total Foreign Contribution (a+b+c) (Rs.): 72013584.81

\*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	HABITAT FORUM INHAF	Institutional	51/A, Thakorebag Flats Annexe, 5th Floor, Opp. Sardar Sewa Samaj Hall, Navrangpura, Ahmedabad 380009 , India, Email Id: inhafahmedabad@gmail.com, Website Address : http://www.inhaf.org/	Social	Excess to basic services Bhopal Municipal Corporation Investments and impact on urban Poor	35000.00

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	CHARITY AID FOUNDATION	Institutional	PLOT/SITE NO 2 FIRST FLOOR SECTOR C (OFC POCKET) NELSON MANDELA MARG VASANT KUNJ NEW DELHI 110070 , India, Email Id: contactus@cafindia.org, Website Address : http://www.cafindia.org	Social	Strengthening of School Sanitation Facilities and Practices	175000.00
3	New Education Group Foundation for Innovation and Research in Education	Institutional	A 1 3rd Floor Sarvodaya Enclave New Delhi , India, Email Id: info@negfire.org, Website Address : http://www.negfire.org	Social	Improving access, retention and quality of primary and middle education in Government schools in Chattisgarh An action research to explore replicable models	1724850.00
4	Centre for Catalyzing Change	Institutional	C 1 Hauz Khas New Delhi 110016 , India, Email Id: contact@c3india.org, Website Address : http://www.c3india.org/	Social	Maternal and Child Survival Program	279445.00
5	NATIONAL FOUNDATION FOR INDIA	Institutional	Core 4A Upper Ground Floor Lodi Road New Delhi 110 003 INDIA , India, Email Id: info@nfi.org.in, Website Address : http://www.nfi.org.in	Social	Development Goals with Multiple Stakeholder in 10 districts in CG	1549896.00
6	CARITAS INDIA	Institutional	Caritas India CBCI Centre Ashok Place Opposite to Goleedakkhana New Delhi 110001 India , India, Email Id: director@caritasindia.org, Website Address : http://www.caritasindia.org/	Social	PESA Hamara Haq Our Rights	2235156.00
7	Jal Seva Charitable Trust	Institutional	403-408, 4th Floor, CNI Bhavan 16, Pandit Pant Marg, New Delhi-110001 , India, Email Id: waindia@wateraid.org, Website Address : http://www.wateraid.org	Social	Improving water sanitation and hygiene, Empowering women to access safe water and improve quality of life with change behaviour on health and hygiene	12401849.75
8	Population Services International	Institutional	1120 19th Street, NW, Suite 600, Washington, DC 20036 , India, Email Id: info@psi.org, Website Address : https://www.psi.org/	Social	Improved sexual and Reproductive health with exercise of reproductive rights amongst unmarried adolescents and youth in slum areas of Bhopal	1300000.00

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	CHARITY AID FOUNDATION	Institutional	PLOT/SITE NO 2 FIRST FLOOR SECTOR C (OFC POCKET) NELSON MANDELA MARG VASANT KUNJ NEW DELHI 110070 , India, Email Id: contactus@cafindia.org, Website Address : http://www.cafindia.org	Social	Enhancing access of social development benefits to the poor in rural MP and CG.	3206080.00
10	Indo Global Social Service Society IGSSS	Institutional	28 Institutional Area Lodhi Road New Delhi 110004 , India, Email Id: mathai@igsss.net, Website Address : http://igsss.org	Social	Creating Livelihood Adaptation under Draught CLAD	1409871.00
11	William J Clinton Foundation	Institutional	26, Okhla Industrial Estate, Phase III, New Delhi - 110020 India , India, Email Id: indiaoffice@clintonhealthaccess.org, Website Address : http://www.clintonhealthaccess.org	Social	Reducing Chronic Malnutrition and Anemia in Madhya Pradesh	17197508.00
12	Youth for Unity and Voluntary Action	Institutional	52/53, Nare Park Municipal School, Opp.Nare Park Ground, Parel, Mumbai - 400012 , India, Email Id: info@yuvaindia.org, Website Address : http://www.yuvaindia.org	Social	Programme for Youth Development in rural areas under Anubhav Shiksha Programme	224568.00

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

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	Improving water sanitation and hygiene in CG	Kanker, Durg Kankar Chhattisgarh494334	0.00	0.00	7582722.25	0.00	7582722.25	0.00	0.00	0.00
2	Reducing Chronic Malnutrition and Anemia in Madhya Pradesh	MANDLA, PANNA, SATNA Mandla Madhya Pradesh481661	3948022.00	0.00	17197508.00	0.00	17087032.00	0.00	4058498.00	0.00

3	Creating Livelihood Adaptation under Draught CLAD - IGSSS	PANNA Panna Madhya Pradesh488001	82779.00	0.00	1409871.00	0.00	1129126.00	0.00	363524.00	0.00
4	Excess to basic services Bhopal Municipal Corporation Investments and impact on urban Poor	Bhopal Bhopal Madhya Pradesh462001	0.00	0.00	35000.00	0.00	35000.00	0.00	0.00	0.00
5	Enhancing access of social development benefits to the poor in rural MP and CG.	SEHORE, PANNA, KANKER, RAJNAN DGAON Kankar Chhattisgarh494334	0.00	0.00	3206080.00	0.00	3206080.00	0.00	0.00	0.00
6	Freedom Award on cost-effective approach to preventing and addressing bonded labor	Bhopal Bhopal Madhya Pradesh462001	661267.00	0.00	0.00	0.00	167809.00	0.00	493458.00	0.00
7	Deepening and Up scaling Accountability and Transparency Tools to Secure Rights and Entitlements for the Dalits and tribal in Madhya Pradesh	Panna Panna Madhya Pradesh488001	5390308.00	0.00	0.00	0.00	4447608.00	0.00	942700.00	0.00
8	Improving access, retention and quality of primary and middle education in Government schools in Chattisgarh An action research to explore replicable models	Rajnand Gaon Rajnandgaon Chhattisgarh491441	195099.00	0.00	1724850.00	0.00	1905402.00	0.00	14547.00	0.00

9	Functionality assessment of key mandates institutions in context of wash service	SEHORE Sehore Madhya Pradesh466001	0.00	0.00	1016700.00	0.00	1016700.00	0.00	0.00	0.00
10	Programme for Youth Development in rural areas under Anubhav Shiksha Programme - YUVA	Panna Panna Madhya Pradesh488001	51075.00	0.00	224568.00	0.00	275643.00	0.00	0.00	0.00
11	Improved sexual and reproductive health with exercise of reproductive rights amongst unmarried adolescents and youth in slum areas of Bhopal - PSI	Bhopal Bhopal Madhya Pradesh426001	0.00	0.00	1300000.00	0.00	1300000.00	0.00	0.00	0.00
12	PESA - Hamara Haq - Our Rights	Rajnand Gaon Rajnandgaon Chhattisgarh491441	0.00	0.00	2235156.00	0.00	1860872.00	0.00	374284.00	0.00
13	Development Goals with Multiple Stakeholder in 10 districts in CG	Panna Panna Madhya Pradesh488001	0.00	0.00	1549896.00	0.00	1549896.00	0.00	0.00	0.00
14	Centre for Catalyzing Change, CEDPA, New Delhi	Maternal and Child Survival Program Rajnandgaon Chhattisgarh491441	666703.00	0.00	276445.00	0.00	943148.00	0.00	0.00	0.00
15	Strengthening of School Sanitation Facilities and Practices	SEHORE Sehore Madhya Pradesh466001	212337.00	0.00	175000.00	0.00	387337.00	0.00	0.00	0.00

16	Empowering women to access safe water and improve quality of life with change behaviour on health and hygiene in sehore District of Madhay Pradesh	SEHORE Sehore Madhya Pradesh466001	0.00	0.00	3802427.50	0.00	3802427.50	0.00	0.00	0.00
17	Other Interest income and internal accruals	bhopa Bhopal Madhya Pradesh426001	12178723.06	0.00	6947842.00	0.00	0.00	0.00	19126565.06	0.00
Total			23386313.06	0.00	48684065.75	0.00	46696802.75	0.00	25373576.06	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):38071545.00  
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :8514442.00

\*\* 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 sovereignty 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 legislature; or  
(E) friendly relations with any foreign state; or  
(F) harmony between religious, racial, social, lingusitic 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 assests	Office Equipment and accesories	Project Purpose	54022.00
	Total			54022.00

(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) 46640009.00

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	16905952.06

(ii)	FD made during the year	12769146.00
(iii)	Less: realisation of previous FD	8908051.00
	Closing balance of FD	20767047.06

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

- (a) Cash in hand: 5974.00  
(b) in FC designated bank account: 278233.33  
(c) in utilisation bank account(s): 4322321.67

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)
STATE BANK OF INDIA	E-5/A GIRISH KUNJ PARYAVARAN PARISAR ARERA COLONY BHOPAL, BHOPAL, Madhya Pradesh, Bhopal			SBIN0030135	XXXXXXXX5569	

(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)
KOTAK MAHINDRA BANK	RAIPUR - CHATTISGARH CHHATTISGARH, RAIPUR, Chhattisgarh, Raipur			KKBK0000132	XXXXXXXX3151	
HDFC BANK LTD	E-1/57, ARERA COLONY, BHOPAL 462016 MP, BHOPAL, Madhya Pradesh, Bhopal			HDFC0000062	XXXXXXXXXX0072	
STATE BANK OF INDIA	PANNA CITY, BALDEO MANDIR, PANNA MP, PANNA, Madhya Pradesh, Panna			SBIN0012174	XXXXXXXX3822	
STATE BANK OF INDIA	NEAR LISA TALKIES, MAIN ROAD, SEHORE MP, SEHORE, Madhya Pradesh, Sehore			SBIN0000477	XXXXXXXX6473	

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	ROYAL TOWERS, DHAMTARI ROAD, PACHPEDI NAKA, RAIPUR, CHHATTISGARH 492001, RAIPUR, Chhattisgarh, Raipur			SBIN0010165	XXXXXXXX0217	
STATE BANK OF INDIA	NEAR LISA TALKIES, MAIN ROAD, SEHORE MP, SEHORE, Madhya Pradesh, Sehore			SBIN0000477	XXXXXXXX3047	

**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.



YOGESH KUMAR

[Name of the Chief Functionary  
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs