

Form FC-4
[See rule 17]

Darpan ID*** : DL/2011/0045893

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyani 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 : 231660713

(ii). Date : 05/10/2006

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.) 1405536.07

(b) Income During the year*:

(i) Interest: 76022.00

(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: 14594487.24

(ii) as transfer from a local source: 3209550.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 19285595.31

*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	Asia Monitor Resource Centre	Institutional	Flat 7, 9th Floor, Block A Fuk Keung Industrial Building 66-68 Tong Mi Road Kowloon , Hong Kong, Email Id: omana@amrc.org.hk, Website Address : http://www.amrc.org.hk	Social	Work on Gender Empowerment	753249.43

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	Asia Monitor Resource Centre	Institutional	Flat 7, 9th Floor, Block A Fuk Keung Industrial Building 66-68 Tong Mi Road Kowloon , Hong Kong, Email Id: omana@amrc.org.hk, Website Address : http://www.amrc.org.hk	Social	Work on Occupational Health	1103543.60
3	The Asia Foundation	Institutional	114 Jor Bagh First Floor New Delhi , India, Email Id: mandkini.surie@asiafoundation.org, Website Address : http://www.asiafoundation.org	Social	Creating a community Hub in Mahakali Basin	1813475.00
4	Publish What You Pay	Institutional	CAN Mezzanine 7 to 14 Great Dover Street London , United Kingdom, Email Id: info@publishwhatyoupay.org, Website Address : http://www.publishwhatyoupay.org	Social	Consultation on Mandatory Disclosure Charter	932699.65
5	New Ways to Palo Alto	Institutional	250 Hamilton Avenue Palo Alto CA 94301 , United States of America, Email Id: garrettdbrown@comcast.net, Website Address :	Social	Work on Occupational Health	35306.54
6	Both Ends	Institutional	Nieuwe Keizersgracht 45, 1018 VC Amsterdam, The Netherlands , Netherlands, Email Id: info@bothends.org, Website Address : http://www.bothends.org	Social	Just Transition with workers in Central India	11769688.02
7	Foundation for Ecological Security	Institutional	Post Box No 29 At Jahangirpura PO Gopalpura Vadod-388 370 Hadgud, District Anand Gujarat , India, Email Id: brajesh@fes.org.in, Website Address : http://www.fes.org.in	Social	Work on Forest Rights in India	1210000.00
8	Oxfam India	Institutional	Oxfam India,Shriram Bharatiya Kala Kendra, 4th and 5th Floor, 1 Copernicus Marg , India, Email Id: Sharmistha@oxfamindia.org, Website Address : http://oxfamindia.org	Social	Fair Finance in India	186075.00

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

Sl.No	Purpose	Amount
1	Social	14594487.24

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	Work on Occupational Health	Neb Sarai, New Delhi Delhi 110068	106781.48	0.00	1103543.60	0.00	1210325.08	0.00	0.00	0.00
2	Work on Gender Empowerment	Panna, Madhya Pradesh Panna Madhya Pradesh 48001	0.00	0.00	368658.66	0.00	368658.66	0.00	0.00	0.00
3	Creating a community Hub in Mahakali Basin	Banbasa Champaw at Uttarakhand 262310	0.00	0.00	1813475.00	0.00	1813475.00	0.00	0.00	0.00
4	Just Transition with workers in Central India	Dhanbad Jharkhand 826001	1231964.68	0.00	10288710.48	0.00	7744383.77	0.00	3776291.39	0.00
5	Work on Forest Rights in India	Kullu Kullu Himachal Pradesh 175101	0.00	0.00	1210000.00	0.00	1210000.00	0.00	0.00	0.00
6	Fair Finance in India	Neb Sarai, Delhi Delhi 110068	0.00	0.00	186075.00	0.00	186075.00	0.00	0.00	0.00
7	Work on Occupational Health	Swaroopganj, Rajasthan Bhilwara Rajasthan 307023	0.00	0.00	35306.54	0.00	35306.54	0.00	0.00	0.00
8	Preparing Workbook on Social Issues	Panna Panna Madhya Pradesh 48001	1251404.64	0.00	0.00	0.00	1251404.64	0.00	0.00	0.00
9	Consultation on Mandatory Disclosure Charter	Neb Sarai, Delhi Delhi 110068	113117.16	0.00	932699.65	0.00	918861.58	0.00	126955.23	0.00
Total			2703267.96	0.00	15938468.93	0.00	14738490.27	0.00	3903246.62	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.): 17173648.75

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 903876.25

** 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	Car	Office Work and mobility	1632301.00
(ii)	Creation of Immovable assets	5KW Roof Top Solar Power PLant	Renewable Energy generation	137500.00
(iii)	Creation of movable assets	computer	Office Work	31500.00
(iv)	Creation of movable assets	Furniture	Office Work	36924.00
	Total			1838225.00

(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) 19915750.00

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	3907617.00
(ii)	FD made during the year	380443.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	4288060.00

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

- (a) Cash in hand: 2242.00
- (b) in FC designated bank account: 4116230.56
- (c) in utilisation bank account(s): 0.00

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)

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
ICICI BANK LTD	E-30 Saket New Dehi, New Delhi, Delhi, Delhi			ICIC0000171	XXXXXXXX6864	

(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)

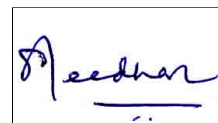
Declaration

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.

Place:

Date:



R SREEDHAR

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

