

Form FC-4
[See rule 17]

Darpan ID*** : DL/2018/0215617

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 : 231661081
(ii). Date : 27/01/2010

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.) 5782334.00
(b) Income During the year*:
(i) Interest: 0.00

(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: 18067623.00
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 23849957.00

*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	Heinrich BOLL Stiftung	Institutional	Schumannstr. 8 10117 Berlin , Germany , Email Id: info@boell.de, Website Address : https://www.boell.de/en	Social	Indian Experience of Indendent Accountability Mechanism	594477.00

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	Womens Fund Aisa	Institutional	126, Polhengoda Road Colombo-5, Sri Lanka , Sri Lanka, Email Id: , Website Address : https://www.womensfundasia.org	Social	Develop a Strategy for Capacity Building and Helpline Support Space for LBT	340500.00
3	Global Greengrants Fund	Institutional	2840 Wilderness Place, Suite A-Boulder, CO 80301 USA , United States of America, Email Id: info@greengrants.org , Website Address : http://www.greengrants.org	Social	Smart or Inclusive Cities in NCR	345950.00
4	CCFD Terre Solidaire Seervice Asie	Institutional	4 Rue Jean Lantier F-75001 , France, Email Id: c.birene@ccfdterresolidaire.org , Website Address : http://www.ccfddterresolidaire.org	Social	Mapping Community Resources and Assessing Needs	422453.00
5	CCFD Terre Solidaire Seervice Asie	Institutional	4 Rue Jean Lantier F-75001 , France, Email Id: c.birene@ccfdterresolidaire.org , Website Address : http://www.ccfddterresolidaire.org	Social	Understanding High Speed Mobility and Development Process	418818.00
6	Astraea Lesbian Foundation for Justice	Institutional	116 East 16th street 7th floor New York NY-10003 United States of America , United States of America, Email Id: info@astraeafoundation.org , Website Address : http://www.astraeafoundation.org	Social	Education and resource creation on gender and equality	1041852.00
7	Association for Indias Development	Institutional	800 W Campbell Road SU21 , United States of America, Email Id: info.aiddallas@gmail.com , Website Address : https://aidindia.org/	Social	Public Awareness on Environment and Rehabilitation Safeguards in Uttarakhand	763400.00
8	American Jewish World Service	Institutional	45 West 36th Street New York 10018 , United States of America, Email Id: ajws@ajws.org , Website Address : http://www.ajws.org	Social	Empowering Second Generation Leadership	1845195.00
9	Association for Indias Development	Institutional	800 W Campbell Road SU21 , United States of America, Email Id: info.aiddallas@gmail.com , Website Address : https://aidindia.org/	Social	Urban Resource Centre URC for Migrant Domestic Workers	341952.00
10	CCFD Terre Solidaire Seervice Asie	Institutional	4 Rue Jean Lantier F-75001 , France, Email Id: c.birene@ccfdterresolidaire.org , Website Address : http://www.ccfddterresolidaire.org	Social	Organisation Development	411298.00

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
11	Association for Indias Development	Institutional	800 W Campbell Road SU21 , United States of America, Email Id: info.aiddallas@gmail.com, Website Address : https://aidindia.org/	Social	Awareness, Education and Empowerment Programme	332160.00
12	Both ENDS	Institutional	Nieuwe Keizersgracht 451018 VC Amsterdam , Netherlands, Email Id: info@bothends.org, Website Address : http://www.bothends.org	Social	Facilitating Engagement and Enhancing Understanding on Energy	4209540.00
13	American Jewish World Service	Institutional	45 West 36th Street New York 10018 , United States of America, Email Id: ajws@ajws.org, Website Address : http://www.ajws.org	Social	Strengthening Second Generation Leadership in Natural Resource Rights Movements	1765960.00
14	American Jewish World Service	Institutional	45 West 36th Street New York 10018 , United States of America, Email Id: ajws@ajws.org, Website Address : http://www.ajws.org	Social	Education and Resource Creation on Gender and Sexuality	1021050.00
15	Global Greengrants Fund	Institutional	2840 Wilderness Place, Suite A-Boulder, CO 80301 USA , United States of America, Email Id: info@greengrants.org, Website Address : http://www.greengrants.org	Social	PeopleConvention on Infrastructure Financing	339850.00
16	South Asia Womens Fund	Institutional	126, Polhengoda Road Colombo-5,Sri Lanka , Sri Lanka, Email Id: sawfho@sawf.info, Website Address : http://www.sawf.info	Social	Education and Resource Creation on Gender and Sexuality	235305.00
17	Global Greengrants Fund	Institutional	2840 Wilderness Place, Suite A-Boulder, CO 80301 USA , United States of America, Email Id: info@greengrants.org, Website Address : http://www.greengrants.org	Social	Organising and Documenting Womens Fish Vendor	464464.00
18	Association for Indias Development	Institutional	800 W Campbell Road SU21 , United States of America, Email Id: info.aiddallas@gmail.com, Website Address : https://aidindia.org/	Social	Policy for affordable Housing for Urban Poor in Mumbai	921400.00

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
19	CCFD Terre Solidaire Seervice Asie	Institutional	4 Rue Jean Lantier F-75001 , France, Email Id: c.birene@ccfdterre solidaire.org, Website Address : http://www.ccfddterresolidaire.org	Social	People Convention on Infrastructure Financing	383958.00
20	Both ENDS	Institutional	Nieuwe Keizersgracht 451018 VC Amsterdam , Netherlands, Email Id: info@bothends.org, Website Address : http://www.bothends.org	Social	JWH Action Plan for Leadership Development	176760.00
21	Both ENDS	Institutional	Nieuwe Keizersgracht 451018 VC Amsterdam , Netherlands, Email Id: info@bothends.org, Website Address : http://www.bothends.org	Social	Research and workshop on financial insitutions	1373133.00
22	Creating Resources for Empowerment and Action Inc	Institutional	116 East 16th Street, 7th Floor, New York 10003 , United States of America, Email Id: crea@creaworld.org, Website Address : http://www.creaworld.org	Social	Education and resource creation on gender and equality	318148.00

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

Sl.No	Purpose	Amount
1	Social	18067623.00

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	Awareness, Education and Empowerment Programme	Flat No 06, Prasana Building, Plot No 534, 11th Road Cristune Colony, Chembur East Greater Bombay Maharashtra 400071	0.00	0.00	332160.00	0.00	322290.00	0.00	9870.00	0.00

2	Develop a Strategy for Capacity Building and Helpline Support Space for LBT	L-18-C F/F, Sheikh Sarai Phase II, New Delhi 110017 Delhi 110017	0.00	0.00	340500.00	0.00	346.00	0.00	340154.00	0.00
3	Education and Resource Creation on Gender and Sexuality, Strengthening Second Generation Leadership in Natural Resource Rights Movements, Empowering Second Generation Leadership	R-21, G/F South Extension II, New Delhi 110049 Delhi 110049	1367146.00	0.00	6227510.00	0.00	6645768.00	0.00	948888.00	0.00
4	Facilitating Engagement and Enhancing Understanding on Energy, JWH Action Plan for Leadership Development, Research and workshop on financial institutions	R-21, G/F South Extension II, New Delhi 110049 Delhi 110049	3065067.00	0.00	5759433.00	0.00	7274606.00	0.00	1549894.00	0.00

5	Research and workshop on financial institutions, Mapping Community Resources and Assessing Needs, Organisation Development, Peoples Convention on Infrastructure Financing, Understanding High Speed	R-21, G/F South Extension II, New Delhi 110049 Delhi 110049	567932.00	0.00	2231004.00	0.00	2791659.00	0.00	7277.00	0.00
6	Organising and Documenting Womens Fish Vendor, Peoples Convention on Infrastructure Financing, Smart or Inclusive Cities in NCR,	E-105, Kamla Nagar, Delhi 110007 Delhi 110007	0.00	0.00	1150264.00	0.00	559139.00	0.00	591125.00	0.00
7	Policy for affordable Housing for Urban Poor in Mumbai, Public Awareness on Environment and Rehabilitation Safeguards in Uttarakhand, Urban Resource Centre URC for Migrant Domestic Workers	House No 78, Vidhayak Colony, Kautilya Nagar, Near BMP Road, Patna 800014 Patna Bihar 800014	782189.00	0.00	2026752.00	0.00	2205052.00	0.00	603889.00	0.00
Total			5782334.00	0.00	18067623.00	0.00	19798860.00	0.00	4051097.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):19652272.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :0.00

** 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

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- (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, Computer, Equipment	office	146589.00
	Total			146589.00

(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) 19798861.00

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	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: 20784.00
 (b) in FC designated bank account: 286021.00
 (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)
HDFC BANK LTD	D-23,Defence Colony, NEW DELHI, Delhi, Delhi			HDFC0000134	XXXXXXXXXX X2278	

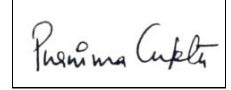
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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)

Declaration

I hereby declare that the above particulars furnished by me are true and correct

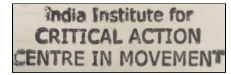
I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.



PURNIMA GUPTA

[Name of the Chief Functionary
(Managing Director)

(Seal of the Association)



Ministry of Home Affairs