

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

Darpan ID\*\*\* : MH/2009/0019147

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 : 083870089  
(ii). Date : 11/09/1986

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.) 3823347.12  
(b) Income During the year\*:  
(i) Interest: 141606.00

(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: 8327919.59  
(ii) as transfer from a local source: 15500739.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 27793611.71

\*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	Indo Global Social Service Society	Institutional	28, Institutional Area, Lodhi Road, New Delhi-110003 , India, Email Id: tulika@igsss.net, Website Address : http://igsss.org	Social	Creating Livelihood Adaptations Under Drought -CLAD Village Strengthening through Adaptation and Resilience-Vistar	854090.00

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	Save the Children. Bal Raksha Bharat	Institutional	1st and 2nd Floor, Plot No. 91, Sector - 44 Gurgaon (Haryana) - 122003, India, India, Email Id: donorsupport@savethechildren.in, Website Address : <a href="https://www.savethechildren.in">https://www.savethechildren.in</a>	Social	Trapped in Cotton	2664590.00
3	Jal Seva Charitable Foundation	Institutional	403, CNI Bhavan, 16 Pandit Pant Marg, New Delhi - 110001, India, Email Id: info@jal-seva.org, Website Address : <a href="http://www.jal-seva.org/">http://www.jal-seva.org/</a>	Social	Catalyzing Lasting Access to WASH through Action Women plus Water Alliance Project People Led Action for Sustainable WASH Services	7908328.00
4	Friends of Womens World Banking India	Institutional	101, Sakar- I Building, Opp. Gandhigram Station, Ashram Road, Ahmedabad -380009, India, Email Id: fwwb@fwwbindia.org, Website Address : <a href="https://fwwbindia.org/">https://fwwbindia.org/</a>	Social	Developing guideline for Comprehensive Forest Rights	1505520.00
5	Charities Aid Foundation India	Institutional	Plot/Site No. 2, First Floor, Sector-C (OFC Pocket), Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070, India, Email Id: mahajan@cafindia.org, Website Address : <a href="https://www.cafindia.org">https://www.cafindia.org</a>	Social	Saptarshi Hospital Extension Project	2568211.00
6	terre des hommes	Institutional	Ruppenkampstrasse 11A, D-49084, Osnabruck, Germany, Email Id: a.recknagel@tdh.de, Website Address : <a href="http://www.tdh.de">http://www.tdh.de</a>	Social	Strengthening Community Structures and Civil Society Participation to promote inclusive sustainable -Child Friendly Cities in the slums of Bhopal	7899169.59
7	Kindernothilfe e.V.	Institutional	Duesseldorfer Landstr. 180 47249 Duisburg Phone: 049 203 7789-0, Germany, Email Id: info@kindernothilfe.de, Website Address : <a href="https://www.kindernothilfe.de/">https://www.kindernothilfe.de/</a>	Social	Dialogue Works	428750.00

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

Sl.No	Purpose	Amount
1	Social	8327919.59

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	Girl Education Programme	Ghoradongri Betul Madhya Pradesh460001	3097.06	0.00	0.00	0.00	0.00	0.00	3097.06	0.00
2	Creating Lived Adaptions under Drought-CLAD Village Strengthening through Adaptation and Resilience-Vistar	Block Rahili Sagar Madhya Pradesh470002	165288.35	0.00	854090.00	0.00	1019378.35	0.00	0.00	0.00
3	Securing Critical Areas of the Kanha-Achanakmar Corridor through Community led Conservation Initiatives	Samnapur Mandla Madhya Pradesh481778	140208.70	0.00	0.00	0.00	135714.75	0.00	4493.95	0.00
4	Nayika-The Journey of Change	Khandwa East Nimar(Khandwa) Madhya Pradesh450001	87500.00	0.00	0.00	0.00	87500.00	0.00	0.00	0.00
5	Time to Talk Campaign	Bhopal Bhopal Madhya Pradesh462039	30516.48	0.00	0.00	0.00	30516.48	0.00	0.00	0.00
6	Shelter support for Women	Nagpur Nagpur Maharashtra440037	140552.79	0.00	0.00	0.00	125552.00	0.00	15000.79	0.00
7	People Led Action for Suitable WASH Services in 4 States	Bajag Mandla Madhya Pradesh481882	47204.95	0.00	130018.05	0.00	11055.00	0.00	166168.00	0.00
8	Revival of School in Flood Affected Area	Maharashtra and Gujrat Kolhapur Maharashtra416103	1253999.00	0.00	4105.80	0.00	1258104.80	0.00	0.00	0.00

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9	District wise approach for Universal Access to WASH in MP	Karanjiya Mandla Madhya Pradesh48 1884	80020.35	0.00	0.00	0.00	0.00	0.00	80020.35	0.00
10	Women Plus Water Project Wardha and Yavatmal	Seloo Wardha Maharashtra442104	1735.52	0.00	5117727.98	0.00	5119463.50	0.00	0.00	0.00
11	Strengthening Commnty Structures and Civil Societ Participati on to promote inclusive sustainable -Chile Friendly Cities in the slums of Bhopal	Bhopal Bhopal Madhya Pradesh46 2039	531729.86	0.00	7899169.59	0.00	7190348.21	0.00	1240551.24	0.00
12	Trapped in Cotton	Block Badwani West Nimar (Khar gao) Madhya Pradesh45 1551	1261652.82	0.00	2664590.00	0.00	3926242.82	0.00	0.00	0.00
13	Catalyzing Lasting Access to WASH through Action	Samnapur Block Mandla Madhya Pradesh48 1778	0.00	0.00	2688744.97	0.00	2688744.97	0.00	0.00	0.00
14	Managem ent and Monitorin g of the project activities against bank interest	Nagpur Nagpur Maharashtra440037	79841.24	0.00	109337.20	0.00	2656.04	0.00	186522.40	0.00
15	Dialogue Works	Bhopal Bhopal Madhya Pradesh46 2039	0.00	0.00	428750.00	0.00	39190.00	0.00	389560.00	0.00
16	Developin g guideline for Comprehe nsive Forest Rights	Maharashtra and Chhattisga rh Nagpur Maharashtra440037	0.00	0.00	1505520.00	0.00	1113348.35	0.00	392171.65	0.00
17	Saptarshi Hospital Extension Project	Jamkhar Jabalpur Madhya Pradesh48 3119	0.00	0.00	2568211.00	0.00	2148833.02	0.00	419377.98	0.00
Total			3823347.12	0.00	23970264.59	0.00	24896648.29	0.00	2896963.42	0.00

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.): 21168801.42  
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 3697336.29

\*\* 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.)
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(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	DEEPTI FOUNDATION	13/07/2020	Social	30510.58
	Total			30510.58

(e) Total utilisation In the year (Rs.) (b+c+d) 24896648.29

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: 437036.34  
(c) in utilisation bank account(s): 2459927.08

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):

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.

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	11 Sansad Marg, New Delhi 110 001, NEW DELHI, Delhi, Delhi	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX5468	08/02/2021

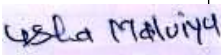
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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)
CENTRAL BANK OF INDIA	Onkarnagar Branch, Plot No. E-1718, Nirman Heritage, Shrinath Sai Nagar,, Nagpur, Maharashtra, Nagpur	0712-2785959	bmnagp4619@centralbank.co.in	CBIN0284619	XXXXXX9955	01/05/1986
ORIENTAL BANK OF COMMERCE	335, Rohit Nagar, Phase - I, Bawadia Kalan, Bhopal-462039 (MP), Bhopal, Madhya Pradesh, Bhopal	0755-2427964	bm1947@obc.co.in	ORBC0101947	XXXXXXXXX1858	21/04/2014
STATE BANK OF INDIA	E-8/9, Shiva Kunj, Railway Colony, Gulmohar Colony, 12-No Bus. Stop, Bhopal, Bhopal, Madhya Pradesh, Bhopal	0755-2726161	sbi.30404@sbi.co.in	SBIN0030404	XXXXXXXX6234	12/04/2014

#### 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.



USHA MALVIYA  
[Name of the Chief Functionary  
(President)]

(Seal of the Association)

