

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

Darpan ID*** : WB/2009/0000717

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 : 147110293

(ii). Date : 16/03/1992

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.) 3233744.00

(b) Income During the year*:

(i) Interest: 143760.00

(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: 9369239.00

(ii) as transfer from a local source: 8492126.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 21238869.00

*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	Philadelphia Global Water Initiative	Institutional	640, Water Works Drive, Philadelphia, PA, 19130, United States of America, Email Id: , Website Address :	Social	Water Sanitation and Hygiene Prog in High Schools	1702461.00
2	Bal Raksha Bharat	Institutional	D-61 Second Floor, East of Kailash, New Delhi 110065, India, Email Id: , Website Address :	Social	New Horizons Prog	1966178.00

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
3	Give Foundation Inc	Institutional	PO Box 50876, Palo Alto, 94303 California, CA , United States of America, Email Id: , Website Address :	Social	Fc General	505.00
4	Global Giving Foundation	Institutional	1110, Vermont Avenue, NW, Suit 550, Washington, Dc 20005 , United States of America, Email Id: , Website Address :	Social	Community Health prog	13606.00
5	Global Giving Foundation	Institutional	1110, Vermont Avenue, NW, Suit 550, Washington, Dc 20005 , United States of America, Email Id: , Website Address :	Educational	Model School Prog	24703.00
6	Charitable Aid Foundation	Institutional	2, First Floor, OFC Pocket Sector-C, Nelson Mandela Marg, Vasant Kunj, New Delhi- 110070 , India, Email Id: , Website Address :	Social	Maintenance OBALTATWAB infrastructure	287863.00
7	Global Giving Foundation	Institutional	1110, Vermont Avenue, NW, Suit 550, Washington, Dc 20005 , United States of America, Email Id: , Website Address :	Educational	Nayantara Prog	28996.00
8	Give Foundation Inc	Institutional	PO Box 50876, Palo Alto, 94303 California, CA , United States of America, Email Id: , Website Address :	Social	Help a Mother in Remote Island	45114.00
9	Charitable Aid Foundation	Institutional	2, First Floor, OFC Pocket Sector-C, Nelson Mandela Marg, Vasant Kunj, New Delhi- 110070 , India, Email Id: , Website Address :	Social	Maintenance prog for 3 Schools	22450.00
10	ASHA FOR EDUCATION	Institutional	340 S Lemon Ave, Ste 2742, Walnut, CA 91789 , Switzerland, Email Id: , Website Address :	Educational	Nayantara Prog	297000.00
11	HERCHOICE TRUST	Institutional	Flat no. 301, A Block, H.No. 6-2-39, AC Guards Lokdikapul, Hyderabad, Telengana, Hyderabad-500004 , India, Email Id: , Website Address :	Social	Save Village Programme	235000.00
12	Give Foundation Inc	Institutional	PO Box 50876, Palo Alto, 94303 California, CA , United States of America, Email Id: , Website Address :	Educational	Education prog	22253.00
13	Hanseatic India Forum	Institutional	1, Vorsitzender, Elbgaustrasse, 71,22523 Hamburg, Germany , Germany , Email Id: , Website Address :	Social	Sundarban German Bakery Project	78230.00

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
14	ASHA FOR EDUCATION	Institutional	340 S Lemon Ave, Ste 2742, Walnut, CA 91789 , Switzerland, Email Id: , Website Address :	Educational	Model School of KSSN Prog	401000.00
15	Give Foundation Inc	Institutional	PO Box 50876, Palo Alto, 94303 California, CA , United States of America, Email Id: , Website Address :	Social	Nutritional Prog for NCLP	25299.00
16	Asha For Education	Institutional	340 S Lemon Ave, Ste 2742, Walnut, CA 91789 , United States of America, Email Id: , Website Address :	Educational	Nabadiganta prog	780000.00
17	Global Giving Foundation	Institutional	1110, Vermont Avenue, NW, Suit 550, Washington, Dc 20005 , United States of America, Email Id: , Website Address :	Social	Community Health Prog Mobile Health Camp	5871.00
18	DropfourDrop Limited	Institutional	11a, North Street, Portslade, East Sussex, BN41 1DH, UK , United Kingdom, Email Id: , Website Address :	Social	Water Project	1300000.00
19	Suas Educational Development	Institutional	Floor 1/2 and Unit 3, Whitefriars, Aungier Street, Dublin 2 , Ireland, Email Id: , Website Address :	Educational	Rehabilitation for Deprived Children through Education prog	387594.00
20	Philadelphia Global Water Initiative	Institutional	640, Water Works Drive, Philadelphia , PA, 19130 , United States of America, Email Id: , Website Address :	Social	Nayantara Prog	180000.00
21	Karin Community Initiatives Uganda	Institutional	P.O.BOX NO. 528 GULU, UGANDA , Uganda, Email Id: , Website Address :	Social	Knowledge Exchange programme	2342146.00
22	Suas Educational Development	Institutional	Floor 1/2 and Unit 3, Whitefriars, Aungier Street, Dublin 2 , Ireland, Email Id: , Website Address :	Educational	Fc general prog	298300.00
23	Global Giving Foundation	Institutional	1110, Vermont Avenue, NW, Suit 550, Washington, Dc 20005 , United States of America, Email Id: , Website Address :	Social	Nayantara Prog	142053.00
24	Give Foundation Inc	Institutional	PO Box 50876, Palo Alto, 94303 California, CA , United States of America, Email Id: , Website Address :	Educational	Fc General	108.00
25	The Hans Foundation	Institutional	E-4, Asola, Asola Homes, Mehrauli, New Delhi-110074 , India, Email Id: , Website Address :	Social	Community Health Programme	5646630.00

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
26	Charitable Aid Foundation	Institutional	2, First Floor, OFC Pocket Sector-C, Nelson Mandela Marg, Vasant Kunj, New Delhi- 110070, India, Email Id: , Website Address :	Social	Holistic Development Plan on Eye Care and Education in Village Solgohalia	334005.00
27	ASHA FOR EDUCATION	Institutional	340 S Lemon Ave, Ste 2742, Walnut, CA 91789, Switzerland, Email Id: , Website Address :	Educational	Natun Aalo Prog	1294000.00

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

Sl.No	Purpose	Amount
1	Educational	3553431.00
2	Social	5815808.00

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	Knowledge Exchange Programme	Mathurapur II 24 Parganas-(S and N) West Bengal 743 349	515296.00	0.00	2342146.00	0.00	2405591.00	0.00	451851.00	0.00
2	Parama Ward Nursing Training Programme	Mathurapur II 24 Parganas-(S and N) West Bengal 743 349	1229.00	0.00	0.00	0.00	0.00	0.00	1229.00	0.00
3	Water Project	Kumargram, Alipurduwar Jalpaiguri West Bengal 736 121	241974.00	0.00	1300000.00	0.00	1529017.00	0.00	12957.00	0.00
4	Rehabilitation for Deprived Children Through Education programme	Canning, Baruipur, Joynager II 24 Parganas-(S and N) West Bengal 743 330	951.00	0.00	387594.00	0.00	388545.00	0.00	0.00	0.00
5	Sundarban German Bakery Project	Mathurapur II 24 Parganas-(S and N) West Bengal 743 349	44951.00	0.00	78230.00	0.00	123049.00	0.00	132.00	0.00

6	Fruitful Schooling Programme	Mathurapur II, Sagar 24 Parganas- (S and N) West Bengal 743 349	1614264.00	0.00	0.00	0.00	1613380.00	0.00	884.00	0.00
7	Community Health Programme	Mathurapur II 24 Parganas- (S and N) West Bengal 743 349	8752.00	0.00	5646630.00	0.00	5653484.00	0.00	1898.00	0.00
8	Community Health Programme	Mathurapur II 24 Parganas- (S and N) West Bengal 743 349	15461.00	0.00	19477.00	0.00	10296.00	0.00	24642.00	0.00
9	Nabadiganta Programme	Alipurduwar Jalpaiguri West Bengal 736 121	265660.00	0.00	780000.00	0.00	959984.00	0.00	85676.00	0.00
10	Natun Aalo Prog	Mathurapur II 24 Parganas- (S and N) West Bengal 743 349	188542.00	0.00	1294000.00	0.00	1302855.00	0.00	179687.00	0.00
11	Nayantara Programme	Mathurapur II 24 Parganas- (S and N) West Bengal 743 349	105266.00	0.00	648049.00	0.00	561801.00	0.00	191514.00	0.00
12	Access to Knowledge Programme	Mathurapur II 24 Parganas- (S and N) West Bengal 743 349	20803.00	0.00	0.00	0.00	6508.00	0.00	14295.00	0.00
13	Maintenance Programme for 3 Schools	Baruipur, Mathurapur II 24 Parganas- (S and N) West Bengal 743 330	4100.00	0.00	22450.00	0.00	26550.00	0.00	0.00	0.00
14	Water Sanitation and Hygiene Programme in 3 high schools	Sagar 24 Parganas- (S and N) West Bengal 734 473	143128.00	0.00	1702461.00	0.00	1710293.00	0.00	135296.00	0.00
15	Vocational Training at Solgohalia Programme	Baruipur 24 Parganas- (S and N) West Bengal 743 330	1916.00	0.00	0.00	0.00	0.00	0.00	1916.00	0.00
16	Holistic Development Plant on Eye Care and Education in Village Solgohalia	Baruipur 24 Parganas- (S and N) West Bengal 743 330	405.00	0.00	334005.00	0.00	334410.00	0.00	0.00	0.00

17	Model School Programme	Mathurapur II 24 Parganas- (S and N) West Bengal 743 349	5625.00	0.00	24703.00	0.00	18924.00	0.00	11404.00	0.00
18	Safe Village Programme	Mathurapur II, Alipurduwar, Baruipur, Jaynager, Canning 24 Parganas- (S and N) West Bengal 743 349	1460.00	0.00	235000.00	0.00	193707.00	0.00	42753.00	0.00
19	Maintenance OBALTA TWAB Infrastructure Programme	Mathurapur II, Baruipur, 24 Parganas- (S and N) West Bengal 743 349	137.00	0.00	287863.00	0.00	287863.00	0.00	137.00	0.00
20	Model School of KSSN Programme	Mathurapur II 24 Parganas- (S and N) West Bengal 743 349	881.00	0.00	401000.00	0.00	401881.00	0.00	0.00	0.00
21	New Horizons Programme	Kolkata Kolkata West Bengal 700 064	0.00	0.00	1966178.00	0.00	1966178.00	0.00	0.00	0.00
22	Help a mother in remote island in sundarbans Programme	Mathurapur II 24 Parganas- (S and N) West Bengal 743 349	0.00	0.00	45114.00	0.00	45114.00	0.00	0.00	0.00
23	Nutritional Programme for National Child Labour	Mathurapur II 24 Parganas- (S and N) West Bengal 743 349	0.00	0.00	25299.00	0.00	25299.00	0.00	0.00	0.00
24	Educational Project	Baruipur, Canning, Joynager 24 Parganas- (S and N) West Bengal 743 330	0.00	0.00	22253.00	0.00	22253.00	0.00	0.00	0.00
25	Fc General Programme	Mathurapur II, Kolkata 24 Parganas- (S and N) West Bengal 743 349	52943.00	0.00	442673.00	0.00	304578.00	0.00	191038.00	0.00
Total			3233744.00	0.00	18005125.00	0.00	19891560.00	0.00	1347309.00	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):19586982.00
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :304578.00

** 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 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	Stabilizer and Plastics Tray	Sundarban German Bakery Project	72089.00
(ii)	Creation of movable assets	Computer	Knowledge Exchange Programme	40000.00
	Total			112089.00

(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) 20003649.00

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: 20863.00
(b) in FC designated bank account: 1183419.00
(c) in utilisation bank account(s): 143027.00

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)
STANDARD CHARTERED BANK	G-08, ATRIA MAIL, GURUSADAY ROAD, KOLKATA-700019, KOLKATA, West Bengal, Kolkata			SCBL0036087	XXXXXXXX2930	

(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)
BANK OF INDIA	RAIDIGHI COLLEGE ROAD, RAIDIGHI, PIN-743383, RAIDIGHI, West Bengal, 24 Parganas-(S and N)			BKID0004384	XXXXXXXXXX XX3529	

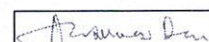
Declaration

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:



ANSUMAN DAS

[Name of the Chief Functionary
(Secretary)]

(Seal of the Association)

