

**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, 2022

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.) 2896963.42  
(b) Income During the year\*:  
(i) Interest: 65105.00

(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: 17243288.64  
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 20205357.06

\*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	GLOBAL GREENGRANTS FUND UK	Institutional	WeWork Keltan House, 115 Mare Street, London, E8 4RU, UK , United Kingdom, Email Id: info.uk@greengrants.org, Website Address : <a href="https://www.greengrants.org.uk">https://www.greengrants.org.uk</a>	Social	Study and Capacity Building on Renewable Energy Development	633798.16

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	WaterAid America Inc	Institutional	233 Broadway 2705, New York, NY 10279, USA , United States of America, Email Id: WaterAidAmerica@wateraid.org, Website Address : http://www.wateraidamerica.org	Social	Women Plus Water Project Wardha and Yavatmal	13277141.00
3	terre des hommes	Institutional	Ruppenkampstrasse 11A, D-49084, Osnabruck , Germany , Email Id: a.recknagel@tdh.de , Website Address : http://www.tdh.de	Social	Strengthening Community Structures and Civil Society Participation to promote inclusive sustainable -Child Friendly Cities in the slums of Bhopal	2269164.48
4	Les Enfants Avant Tout	Institutional	Route de Monistrol - 43110 AUREC SUR LOIRE, Telephone number: 04 77 35 40 74 / 06.37.35.40.50 , France, Email Id: genevieve.vial43@gmail.com, Website Address : http://www.lesenfantsavanttout.net	Social	Shelter support for women	260970.00
5	Kindernothilfe e.V.	Institutional	Duesseldorfer Landstr. 180 47249 Duisburg Phone: 049 203 7789-0 , Germany , Email Id: info@kindernothilfe.de, Website Address : https://www.kindernothilfe.de/	Social	Dialogue Works Project	279859.00
6	GLOBAL GREENGRANTS FUND UK	Institutional	WeWork Keltan House, 115 Mare Street, London, E8 4RU, UK , United Kingdom, Email Id: info.uk@greengrants.org, Website Address : https://www.greengrants.org.uk	Social	Study and Capacity Building on FRA and Livelihood Activities	522356.00

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

Sl.No	Purpose	Amount
1	Social	17243288.64

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)

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.

1	Girl Education Programme	Ghodadongri Betul Madhya Pradesh460001	3097.06	0.00	0.00	0.00	0.00	0.00	3097.06	0.00
2	Securing Critical Areas of the Kanha-Achanakmar Corridor through Community led Conservation Initiatives	Samnapur Mandla Madhya Pradesh481778	4493.95	0.00	0.00	0.00	0.00	0.00	4493.95	0.00
3	Shelter Support for Women	Nagpur Nagpur Maharashtra440037	15000.79	0.00	260970.00	0.00	275970.79	0.00	0.00	0.00
4	People Led Action for Sustainable WASH Services in 4 states	Bajag Mandla Madhya Pradesh481882	166168.00	0.00	0.00	0.00	166168.00	0.00	0.00	0.00
5	Strengthening Community Structures and Civil Society Participation to promote inclusive sustainable -Chile Friendly Cities in the slums of Bhopal	Bhopal Bhopal Madhya Pradesh462039	1240551.24	0.00	2269164.48	0.00	2843484.00	0.00	666231.72	0.00
6	Dialogue Works	Bhopal Bhopal Madhya Pradesh462039	389560.00	0.00	279859.00	0.00	449735.00	0.00	219684.00	0.00
7	Developing guideline for Comprehensive Forest Rights	Maharashtra and Chhattisgarh Nagpur Maharashtra440037	392171.65	0.00	0.00	0.00	392171.65	0.00	0.00	0.00
8	Saptarshi Hospital Extension Project	Jamkhar Jabalpur Madhya Pradesh483119	419377.98	0.00	0.00	0.00	0.00	0.00	419377.98	0.00
9	District wise approach for Universal Access to WASH in MP	Karanjiya Mandla Madhya Pradesh481884	80020.35	0.00	0.00	0.00	80020.35	0.00	0.00	0.00

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10	Management and Monitoring of the project activities against bank interest	Nagpur Nagpur Maharashtra 440037	186522.40	0.00	65105.00	0.00	206759.05	0.00	44868.35	0.00
11	Study and Capacity Building on FRA and Livelihood Activities	Maharashtra and Chhattisgarh Nagpur Maharashtra 440037	0.00	0.00	522356.00	0.00	1740.00	0.00	520616.00	0.00
12	Study and Capacity Building on Renewable Energy Development	Maharashtra and Chhattisgarh Nagpur Maharashtra 440037	0.00	0.00	633798.16	0.00	0.00	0.00	633798.16	0.00
13	Women Plus Water Project Wardha and Yavatmal	Seloo Wardha Maharashtra 442104	0.00	0.00	13277141.00	0.00	13215528.50	0.00	61612.50	0.00
Total			2896963.42	0.00	17308393.64	0.00	17631577.34	0.00	2573779.72	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):14113234.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution

(Regulation) Rules, 2011 (Rs.) :3475353.34

\*\* 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	Laptop	Planning, implementation and reporting of activities	42990.00
	Total			42990.00

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	FCRA Annual Returns for the financial year 2021-2022	(2) has been Submitted on 19/12/2022	(3)	(4) Page 4 of 6

(e) Total utilisation In the year (Rs.)(b+c+d) 17631577.34

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: 10000.83

(c) in utilisation bank account(s): 2563778.89

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):

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
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	XXXXXXXXXX1858	21/04/2014

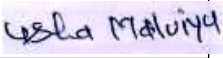
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Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
ORIENTAL BANK OF COMMERCE	335, Rohit Nagar, Phase - I, Bawadia Kalan, Bhopal-462039 (MP), Bhopal, Madhya Pradesh, Bhopal	0755-2427964	bm1947@obc.co.in	ORBC0101947	XXXXXXXXXX1858	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
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),

