

Form FC-4
[See rule 17]

Darpan ID*** : DL/2016/0113991

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

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2021

1. (a) Name and address of person/association: Action Aid Association
F-5 FIRST FLOOR, KAILASH COLONY, DELHI, 110048

(b) FCRA registration/prior permission number and date: 231661299 29/12/2011

2. Details of receipt of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

(a) Brought forward foreign contribution at the beginning of the year(Rs.) 50985550.00

(b) Income During the year*:

(i) Interest: 1915182.00

(ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
1	Interest on TDS Refund New Delhi Delhi Delhi 110048	2020	10520.00
2	Sale of Scrap New Delhi Delhi Delhi 110048	2021	4500.00
3	Sale of Scrap Jaipur Jaipur Rajasthan 302106	2020	22688.00
4	Sale of Scrap Patna Patna Bihar 800013	2020	1200.00
5	Sale of Scrap Inverter and Battery Bhubneshwar Khurda Orissa 751007	2020	10000.00
Total			48908.00

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 311433294.00

(ii) as transfer from a local source: 5804748.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 370187682.00

*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:

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
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Sreejatta Chatterjee	Individual	Kolkata, West bangal , India, Email Id: , Website Address :	Social	Charitable	81000.00
2	Nasscom Foundation	Institutional	A1-125, 3rd Floor, Safdarjung Enclave, Opposite Ambience Public School, New Delhi, Delhi 110029 , India, Email Id: , Website Address :	Social	charitable	1356360.00
3	Facebook Razor pay	Institutional	Razorpay Software Pvt. Ltd, 1st Floor, SJR Cyber, 22 Laskar Hosur Road, Adugori, Bengaluru - 560030, Karnatka, India , India, Email Id: , Website Address :	Social	charitable	10602.00
4	Danamojo	Institutional	FF, Above SVC Bank, 43 Wilson, Bengaluru, Karnataka 560078 , India, Email Id: , Website Address :	Social	charitable	590400.00
5	Care Today	Institutional	Today Group Mediaplex FC-8 Sec 16A Film City Noida, Uttar Pradesh , India, Email Id: , Website Address :	Social	charitable	33200.00
6	Charities Aid Foundation	Institutional	Plot/ Site No-2, First Floor, SectorC (OFC Pocket), Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 , India, Email Id: , Website Address :	Social	charitable	1800000.00
7	British High Commission	Institutional	Shantipath, Chanakyapuri, New Delhi, Delhi 110021 , India, Email Id: , Website Address :	Social	charitable	1689761.00
8	Australian Consulate General	Institutional	9 th Floor, Express Chamber, Express Avenue No 49, 50L, Whites Road, Royapettah, Chennai , India, Email Id: , Website Address : http://chennai.consulate.gov.au	Social	charitable	243425.00
9	ActionAid UK	Institutional	33-39 Bowling Green Lane London EC 1ROBJ United Kingdom , United States of America, Email Id: , Website Address :	Social	charitable	1871799.00
10	Z Zurich Foundation	Institutional	Austrasse 44, 8045 Zurich, Switzerland , Switzerland, Email Id: , Website Address :	Social	charitable	1000000.00

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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	Yourcause LLC	Institutional	Unit 9 Cirencester Office Park, Tetbury Road Cirencester, Gloucestershire.GL7 6JJ UK United Kingdom , United States of America, Email Id: , Website Address :	Social	Charitable	56435.00
12	Kassel University	Institutional	Monchebergstrade 19 34127 Kassel , Germany , Email Id: , Website Address :	Social	charitable	1654981.00
13	The UK Online Giving Foundation	Institutional	Unit 9 Cirencester Office Park,Tetbury Road,Cirencester, Gloucestershire, GL7 6JJ U.K , United Kingdom, Email Id: , Website Address :	Social	charitable	1457195.00
14	TIMIR SHANTILAL	Individual	129 Burdon Lane Sutton Surrey sm2 7db , United Kingdom, Email Id: , Website Address :	Social	charitable	300000.00
15	Stiftelsen The Greta Thunberg Von Euler Partner Cardellgatan	Institutional	1114 36 Stockholm Sweden 2146625 , Sweden, Email Id: , Website Address :	Social	charitable	2146625.00
16	Rosa Luxemburg Stiftung	Institutional	Gelselles Chaftsanalyse UND Pollitische BIL Strasse DER Pariser Kommune 8A DE 10243 Berlin , Germany , Email Id: , Website Address :	Social	charitable	656358.00
17	DR Mauss Peter	Individual	53359 Rheinbach, Waldwinkel 7 , Germany , Email Id: , Website Address :	Social	charitable	185000.00
18	Pembroke college oxford	Institutional	3/4 upper pembroke street Dubling 2, Ireland , Ireland, Email Id: , Website Address :	Social	charitable	310351.00
19	Motorola Solution Foundation	Institutional	500 W Monroe, Chicago, Illinois,USA , United States of America, Email Id: , Website Address :	Social	charitable	1457810.00
20	Give India Foundation	Institutional	PO Box 50876,Palo Alto, 94303,California, CA , United Kingdom, Email Id: , Website Address :	Social	charitable	12332426.00

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21	Give Foundation INC	Institutional	11040 Bollinger Canyon RD STE E 958 SAN ROMON 945824969 US CA , United States of America, Email Id: , Website Address :	Social	charitable	259203.00
22	European Union	Institutional	Europe House 32 Smith Square London SW1P3EU , United Kingdom , United Kingdom , Email Id: , Website Address :	Social	charitable	23181554.00
23	EC EIDHR	Institutional	COMMISSION DE L'UNION EUROPEENNE 19,BUILDING BRE2 AVENUE DAUDERGHEM BRUSSELS,1049 , Belgium, Email Id: , Website Address :	Social	charitable	22061646.00
24	Adobe	Institutional	San, Jose California USA United States of America , United States of America, Email Id: , Website Address : http://www.adobe.com	Social	charitable	3186081.00
25	ActionAid International	Institutional	NA, The Hague, Zip NA Netherland , Netherlands, Email Id: , Website Address :	Social	Charitable	238762562.00
26	Action Aid France	Institutional	Moundo M 47-Avenue Pasteur-93100, Montreuil-0148582185 France , France, Email Id: , Website Address : http://www.peuples-solidaires.org/	Social	Charitable	553268.00

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Social	311433294.00

3. Details of Utilisation 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	Asset Procurement	F - 5, Kailash Colony Delhi 1100	0.00	0.00	991340.00	0.00	973230.00	0.00	18110.00	0.00

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2	Building coastal resilience amongst communities in the Sundarbans	3A, Dr. Satyananda Roy Road, 1st Floor, Flat No. 4 Behind Menoka Cinema Hall, Kolkata-700029 Kolkata West Bengal 700029	13164545.00	0.00	0.00	0.00	13164545.00	0.00	0.00	0.00
3	Local community development	F-5, Kailash Colony, New Delhi Delhi 110048	24776083.00	0.00	167769643.00	0.00	170699964.00	0.00	21845762.00	0.00
4	Strengthening anti-Trafficking and Addressing Rehabilitation	D-143/B Kaushlya Path, Durga Marg Bani Park, Jaipur-302016 Jaipur Rajasthan 302016	11964.00	0.00	2004978.00	0.00	2016942.00	0.00	0.00	0.00
5	To Enable Marginalized Young Urban Women To Assert Their Economic And Bodily Rights	F - 5, Kailash Colony, New Delhi Delhi 110048	23000.00	0.00	9936750.00	0.00	9672222.00	0.00	287528.00	0.00
6	social leadership development	331/A, Shahid Nagar, Bhubaneswar-751007, Orissa Khurda Orissa 751007	299351.00	0.00	0.00	0.00	299351.00	0.00	0.00	0.00
7	Promoting educational support to children and Computer and English Literacy to adolescence girl from slum dwellers for their social and economic development	House No.3/237, Vinay Khand, Gomti Nagar, Lucknow, UP-226010 Lucknow Uttar Pradesh 226010	267539.00	0.00	2754872.00	0.00	1665350.00	0.00	1357061.00	0.00

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8	Building sustainable communities of people living in poverty and exclusion in Kerala through resilient reconstruction post Kerala Flood	Various states in india Delhi Delhi 110048	28957.00	0.00	208358.00	0.00	237315.00	0.00	0.00	0.00
9	Flood Relief Support in Vadodara Gujarat	Gujarat Delhi Delhi 110048	747096.00	0.00	0.00	0.00	747096.00	0.00	0.00	0.00
10	Rehabilitation Support to Cyclone FANI Affected Families of Odisha	Odisha Khurda Orissa 751007	148546.00	0.00	0.00	0.00	148546.00	0.00	0.00	0.00
11	School building in Nalbari	F - 5, Kailash Colony Delhi Delhi 110048	9361116.00	0.00	0.00	0.00	7774641.00	0.00	1586475.00	0.00
12	Support to strengthening collaboration of indigenous women and mechanisms for resource mobilisation	Various States in India Delhi Delhi 110048	1370091.00	0.00	0.00	0.00	1370091.00	0.00	0.00	0.00
13	Towards sustainable livelihood solutions for urban informal Workers Deliberation on Co-operatives and other alternatives	Various States in India Delhi Delhi 110048	770836.00	0.00	0.00	0.00	683544.00	0.00	87292.00	0.00
14	COVID19 Response for supporting Migrant Workers through Worker Facilitation Support Centres	Various States in India Delhi Delhi 110048	0.00	0.00	856294.00	0.00	11500.00	0.00	844794.00	0.00

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15	Providing Immediate Relief to 800 families affected by Hyderabad Floods	Andhrapradesh Delhi Delhi 110048	0.00	0.00	951601.00	0.00	951601.00	0.00	0.00	0.00
16	Support to Cyclone AMPHAN affected families of West Bengal Odisha	F - 5, Kailash Colony, New Delhi Delhi 110048	0.00	0.00	3627783.00	0.00	3627783.00	0.00	0.00	0.00
17	Relief support during COVID19 pandemic	F - 5, Kailash Colony, New Delhi Delhi 110048	0.00	0.00	27181868.00	0.00	16265807.00	0.00	10916061.00	0.00
18	Role of Women Cooperatives in empowerment of marginalized women	Various States in India Delhi 110048	0.00	0.00	532244.00	0.00	532244.00	0.00	0.00	0.00
19	Promotion of Dignity, Rights and Empowerment of Bonded and Potential Bonded Labourers in the Agriculture Sector in India	Various States in India Delhi 110048	0.00	0.00	45243200.00	0.00	14477942.00	0.00	30765258.00	0.00
20	Relief support to Young Urban Families	Various States in India Delhi 110048	0.00	0.00	712613.00	0.00	712613.00	0.00	0.00	0.00
21	Exploring gendered cultural-violence like witch hunting and discrimination on women as an impediment to equitable development as envisaged under SDGs	Various States in India Delhi 110048	0.00	0.00	1268945.00	0.00	1268945.00	0.00	0.00	0.00

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22	Socio-economic empowerment and inclusion of Dalit women farmers in villages of district Pithoragarh and Nainital of Uttarakhand	Various States in India Delhi Delhi 110048	0.00	0.00	1800000.00	0.00	866547.00	0.00	933453.00	0.00
23	Providing sustainable livelihood support to acid attack survivors in Varanasi, Uttar Pradesh	F - 5, Kailash Colony, New Delhi Delhi Delhi 110048	0.00	0.00	1187753.00	0.00	740016.00	0.00	447737.00	0.00
24	Women and Youth-Led Climate Change Resilience	Various States in India Delhi Delhi 110048	0.00	0.00	765951.00	0.00	765951.00	0.00	0.00	0.00
25	Securing Living Wage and Decent Work for Female Garment Workers in Delhi and Chennai	F -5, Kailash Colony, New Delhi Delhi Delhi 110048	0.00	0.00	4932776.00	0.00	4644601.00	0.00	288175.00	0.00
26	Peoples Action for Protection of Forest and Water Commons	F -5, Kailash Colony, New Delhi Delhi Delhi 110048	0.00	0.00	192486.00	0.00	192486.00	0.00	0.00	0.00
27	Emergency Relief Support to Women workers and other workers affected by Floods	F -5, Kailash Colony, New Delhi Delhi Delhi 110048	0.00	0.00	1292174.00	0.00	1292174.00	0.00	0.00	0.00
28	Threats and Conservation Challenges in Sundarbans A case Study from Hingalgaon Block of 24 North Parganas West Bengal	F -5, Kailash Colony, New Delhi Delhi Delhi 110048	0.00	0.00	1960200.00	0.00	1960200.00	0.00	0.00	0.00

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29	Rehabilitation support to the victims of Delhi violence 2020	F - 5, Kailash Colony, New Delhi Delhi 110048	0.00	0.00	1871800.00	0.00	1135008.00	0.00	736792.00	0.00
30	WSN Roundtable on Improving Conditions of Work and Living for Circular Migrants in India	F - 5, Kailash Colony, New Delhi Delhi 110048	16426.00	0.00	0.00	0.00	16426.00	0.00	0.00	0.00
Total			50985550.00	0.00	278043629.00	0.00	258914681.00	0.00	70114498.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 178982419.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 78959032.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 257941451.00

** 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.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assests	Computer - Asset	Program Support	648985.00
(ii)	Creation of movable assests	Equipment - Asset	Program Support	242885.00
(iii)	Creation of movable assests	Furniture - Asset	Program Support	81360.00
	Total			973230.00

(d) Foreign contribution transferred to other person/associations before 29.09.2020 (The Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	Jai Bhim Vikas Shikshan Sansthan	24/06/2020	Social	1300000.00
2	Ambedkar Sheti Vikas Sanshodhan Sanstha	28/04/2020	Social	242391.00
3	Ambedkar Sheti Vikas Sanshodhan Sanstha	13/05/2020	Social	438841.00

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4	Ambedkar Sheti Vikas Sanshodhan Sanstha	05/06/2020	Social	654786.00
5	Ambedkar Sheti Vikas Sanshodhan Sanstha	20/08/2020	Social	483989.00
6	Ambedkar Social Institute	28/04/2020	Social	127536.00
7	Ambedkar Social Institute	30/05/2020	Social	289828.00
8	Ambedkar Social Institute	05/06/2020	Social	372775.00
9	Ambedkar Social Institute	20/08/2020	Social	421949.00
10	Antakshari Foundation	28/04/2020	Social	199963.00
11	Antakshari Foundation	25/07/2020	Social	407686.00
12	Antakshari Foundation	20/08/2020	Social	232941.00
13	Asare-Rural Women Voluntary Organisation	28/04/2020	Social	287503.00
14	Asare-Rural Women Voluntary Organisation	05/06/2020	Social	439377.00
15	Asare-Rural Women Voluntary Organisation	20/08/2020	Social	374844.00
16	Association for Rural Planning and Action (ARPAN)	25/07/2020	Social	400000.00
17	Astitva Samajik Sanstha	26/07/2020	Social	403499.00
18	Astitva Samajik Sansthan	28/04/2020	Social	210688.00
19	Astitva Samajik Sansthan	05/06/2020	Social	382000.00
20	Astitva Samajik Sansthan	27/08/2020	Social	275000.00
21	Bagmari Mother and Child Development Mission	28/04/2020	Social	121447.00
22	Bagmari Mother and Child Development Mission	13/05/2020	Social	15502.00
23	Bagmari Mother and Child Development Mission	05/06/2020	Social	55813.00
24	Bagmari Mother and Child Development Mission	12/09/2020	Social	429441.00
25	Centre for All Round Development	18/05/2020	Social	136207.00
26	Centre for All Round Development	05/06/2020	Social	251631.00
27	Centre for Child and Women Development	28/04/2020	Social	272239.00
28	Centre for Child and Women Development	05/06/2020	Social	482385.00
29	Centre for Child and Women Development	20/08/2020	Social	251400.00
30	Centre for Child and Women Development	12/09/2020	Social	250000.00
31	Centre for Community Services	20/04/2020	Social	243883.00
32	Centre for Community Services	16/05/2020	Social	106600.00
33	Centre for Community Services	21/05/2020	Social	106586.00
34	Centre for Community Services	05/06/2020	Social	738262.00
35	Chinthana Foundation	28/04/2020	Social	249555.00
36	Chinthana Foundation	30/05/2020	Social	139538.00
37	Chinthana Foundation	05/06/2020	Social	301397.00
38	Chinthana Foundation	20/08/2020	Social	340455.00
39	Cohesion Foundation Trust	28/04/2020	Social	461899.00
40	Cohesion Foundation Trust	05/06/2020	Social	762269.00
41	Cohesion Foundation Trust	20/08/2020	Social	346843.00
42	EKTA	15/07/2020	Social	210839.00
43	Empowerment For Rehabilitation Academic And Health	30/04/2020	Social	1065239.00
44	Empowerment For Rehabilitation Academic And Health	10/06/2020	Social	773357.00
45	Empowerment For Rehabilitation Academic And Health	10/07/2020	Social	500600.00
46	Empowerment For Rehabilitation Academic And Health	30/07/2020	Social	700000.00
47	Empowerment For Rehabilitation Academic And Health	31/07/2021	Social	300000.00

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48	Empowerment For Rehabilitation Academic And Health	20/08/2020	Social	150000.00
49	Empowerment For Rehabilitation Academic And Health	24/09/2020	Social	200000.00
50	Gramonnati Sansthan	28/04/2020	Social	250053.00
51	Gramonnati Sansthan	30/05/2020	Social	166454.00
52	Gramonnati Sansthan	05/06/2020	Social	425000.00
53	Gramonnati Sansthan	27/08/2020	Social	347000.00
54	Gramya Vikash Manch	28/04/2020	Social	347509.00
55	Gramya Vikash Manch	05/06/2020	Social	676348.00
56	Gramya Vikash Mancha	12/09/2020	Social	2000000.00
57	JAGRUTHI	28/04/2020	Social	62522.00
58	JAGRUTHI	13/05/2020	Social	395823.00
59	JAGRUTHI	05/06/2020	Social	169223.00
60	JAGRUTHI	20/08/2020	Social	358226.00
61	Janvikas Samajik Sanstha	25/07/2020	Social	145000.00
62	Janvikas Samajik Sanstha	25/08/2020	Social	240600.00
63	Kajla Janakalyan Samity (KJKS)	28/04/2020	Social	135208.00
64	Kajla Janakalyan Samity (KJKS)	30/05/2020	Social	25345.00
65	Kajla Janakalyan Samity (KJKS)	05/06/2020	Social	141352.00
66	Kajla Janakalyan Samity (KJKS)	20/08/2020	Social	82111.00
67	Koshish Charitable Trust	13/08/2020	Social	50000.00
68	Lokpanchayat	28/04/2020	Social	330321.00
69	Lokpanchayat	13/05/2020	Social	301823.00
70	Lokpanchayat	05/06/2020	Social	384509.00
71	Lokpanchayat	20/08/2020	Social	364456.00
72	Nisarga	16/09/2020	Social	150000.00
73	PATANG	28/04/2020	Social	199483.00
74	PATANG	05/06/2020	Social	449003.00
75	Peoples Resource Development Association	28/04/2020	Social	284747.00
76	Peoples Resource Development Association	05/06/2020	Social	271527.00
77	Peoples Resource Development Association	20/08/2020	Social	600000.00
78	Pilupu-NGO	28/04/2020	Social	192188.00
79	Pilupu-NGO	05/06/2020	Social	146770.00
80	Pilupu-NGO	10/06/2020	Social	119335.00
81	Pilupu-NGO	20/08/2020	Social	320000.00
82	PRAYASGRAMINVIKAS SAMITI	24/06/2020	Social	299677.00
83	PRAYASGRAMINVIKAS SAMITI	21/07/2020	Social	828741.00
84	Rural Human Development Centre (RHDC)	28/04/2020	Social	143473.00
85	Rural Human Development Centre (RHDC)	21/05/2020	Social	348748.00
86	Rural Human Development Centre (RHDC)	20/08/2020	Social	100000.00
87	Samajik Sodh Evam Vikas Kendra	21/05/2020	Social	290000.00
88	Samajik Sodh Evam Vikas Kendra	13/08/2021	Social	158950.00
89	Samarth Foundation	05/06/2020	Social	825000.00
90	Samvad	28/04/2020	Social	126533.00
91	Samvad	30/05/2020	Social	159416.00
92	Samvad	05/06/2020	Social	297649.00
93	Samvad	20/08/2020	Social	449154.00
94	Sankalp Samaj Sevi Sansthan Poshan Abhiyan	28/04/2020	Social	115000.00
95	Sankalp Samaj Sevi Sansthan Poshan Abhiyan	18/05/2020	Social	113402.00
96	Sankalp Samaj Sevi Sansthan Poshan Abhiyan	05/06/2020	Social	611269.00
97	Shabeen	10/08/2020	Social	100000.00

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98	Shree Jan Jeevan Kalyan Sansthan (SJJKS)	28/04/2020	Social	237769.00
99	Shree Jan Jeevan Kalyan Sansthan (SJJKS)	05/06/2020	Social	201729.00
100	Shree Jan Jeevan Kalyan Sansthan (SJJKS)	20/08/2020	Social	321635.00
101	Sisterhood Network	27/07/2020	Social	200000.00
102	Social Awareness Institution	28/04/2020	Social	246676.00
103	Social Awareness Institution	30/05/2020	Social	126673.00
104	Social Awareness Institution	05/06/2020	Social	471620.00
105	Social Awareness Institution	20/08/2020	Social	292910.00
106	Society For Aid in Development	26/06/2020	Social	546972.00
107	Society for Direct Initiative for Social and Health Action	28/04/2020	Social	282368.00
108	Society for Direct Initiative for Social and Health Action	30/05/2020	Social	115514.00
109	Society for Direct Initiative for Social and Health Action	05/06/2020	Social	305974.00
110	Society for Direct Initiative for Social and Health Action	20/08/2020	Social	315035.00
111	Society for rural development and action	28/04/2020	Social	332529.00
112	Society for rural development and action	20/08/2020	Social	150000.00
113	Society for Social Transformation and Environmental Protection	08/07/2020	Social	150000.00
114	Srijan Samaj Vikas Samiti	13/05/2020	Social	151723.00
115	Srijan Samaj Vikas Samiti	05/06/2020	Social	256070.00
116	Sristy For Human Society	28/04/2020	Social	199906.00
117	Sristy For Human Society	13/05/2020	Social	526231.00
118	Sristy For Human Society	05/06/2020	Social	438956.00
119	Sristy For Human Society	20/08/2020	Social	451721.00
120	Tamil Nadu Domestic Workers Welfare Trust	06/07/2020	Social	250000.00
121	Thozhamai	28/04/2020	Social	175952.00
122	Thozhamai	21/05/2020	Social	184643.00
123	Thozhamai	05/06/2021	Social	115813.00
124	Thozhamai	20/08/2020	Social	384916.00
125	Thozhamai	12/09/2020	Social	317237.00
126	Vidya Dham Samiti	25/07/2020	Social	200000.00
127	Vigyan Foundation	15/09/2020	Social	200000.00
	Total			41158503.00

(e) Total utilisation in the year (Rs.)(b+c+d) 300073184.00

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. 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: 108471.00

(b) in FC designated bank account: 0.00

(c) in utilisation bank account(s): 57403647.00

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 FCRA 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 number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX3711	18/03/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising (As on 31st March of the year ending)

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	DIST : DELHI, DELHI 110 049	011-26267313	sbi.03219@sbi.co.in	SBIN0003219	00000031666565328	11/03/2011

(c) Details of all utilisation bank accounts (if any) for utilisation 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)
YES BANK LTD	Yes Bank Ltd Ground Floor, Plot No-C79, Malviya Nagar, New Delhi, Delhi, Delhi	011-26686237	azeem.ahmed@yesbank.in	YESB0000423	XXXXXXXXXX XX0012	30/11/2017
YES BANK LTD	Ground Floor, Plot No-C-79 Malviya Nagar, New Delhi, Delhi, Delhi	011-26686237	azeem.ahmed@yesbank.in	YESB0000423	XXXXXXXXXX XX0278	30/11/2017
KOTAK MAHINDRA BANK	KOTAK MAHINDRA BANK LTD, KASHI HOUSE, A-27/8A, CONNAUGHT PLACE, DELHI - 110001 CP INNER CIRCLE DELHI, NEW DELHI, Delhi, Delhi	022-67594849	saurabh.raja@kotak.com	KKBK0000214	XXXXXXX1245	06/07/2019

8 *Whether during the period under report:

(i) any foreign contribution was transferred to any FCRA registered association? Yes

Details: Sub - Grant done during the period 01 April 2020 to 28 September 2020.
Since 29 September 2020, no sub-grant was there to adhere the amendment in FCRA Laws.

- | | | |
|--------|--|-----|
| (ii) | any foreign contribution was transferred to any Non FCRA registered association? | No |
| (iii) | any functionary of the Association has been prosecuted or convicted under the law of the land? | No |
| (iv) | any asset created out of foreign contribution is registered in names other than the name of Association? | No |
| (v) | any domestic contribution has been created in any FCRA Account? | No |
| (vi) | the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account? | No |
| (vii) | the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? | No |
| (viii) | the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011? | No |
| (ix) | the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act? | No |
| (x) | the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received? | Yes |

Details: Total Administrative expenditure during the period 01 April 2020 to 28 September 2020 was 31 percent of the receipt during that period and for the period 29 September 2020 to 31 March 2021 it was 20 percent of the receipt of that period

- | | | |
|--------|---|----|
| (xi) | any fixed asset acquired out of foreign contribution has been sold out? | No |
| (xii) | sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account? | No |
| (xiii) | any FD proceeds has been credited in any account other than FCRA Account? | No |
| (xiv) | any organization/entity not belonging to the Association is being managed/financially supported by the Association? | No |
| (xv) | the Association has utilised any foreign contribution outside India? | No |

*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

Declaration

I/We Sandeep Chachra hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.



SANDEEP CHACHRA

[Name of the Chief Functionary
(Secretary)]

(Seal of the Association)

