

Form FC-4
[See rule 17]

Darpan ID*** : AS/2017/0153817

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 : 020740039
(ii). Date : 08/02/2008

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.) 1575559.05
(b) Income During the year*:
(i) Interest: 36903.00

(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: 0.00
(ii) as transfer from a local source: 4068474.12

(d) Total Foreign Contribution (a+b+c) (Rs.): 5680936.17

*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	JIV DAYA Foundation	Institutional	4th floor, 404 A, World Trade Center, Barakhamba Road, New Delhi 110001, India, Email Id: teamindia@JivDayaFound.org, Website Address : http://www.jivdayaFound.org	Social	Ration Kit distribution for COVID 19	299999.95

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	churchs auxiliary for social action CASA	Institutional	Rachna Building 2 Rajendra Place Pusa Road New Delhi 110008 , India, Email Id: casa@del6.vsnl.net.in, Website Address : http://www.casa-india.org	Social	A Step Ahead Project	883000.00
3	Oxfam India	Institutional	hriram Bharatiya Kalakendra 475th Floor 1 coppernicus Marg New Delhi 110001 , India, Email Id: delhi@oxfamindia.org, Website Address : http://www.oxfamindia.org	Social	Brahamaputra River Basin Resilience Building Programme	587103.00
4	TDH German	Institutional	Regie House opp police lines Pandita Ramabai Road Pudumjee Park PUNE 411002 INDIA , India, Email Id: tdhkol@gmail.com, Website Address : http://www.tdhjerm.any.org	Social	Protection of right of children through improved social harmony different ethenic communities in Udalguri District Project	2298371.17

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

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	Protection of rights of Children and youth development	9 Nos Village in Bhakatpara area. P.O:- Bhakatpara, District:- Udalguri(BTAD), Assam, Pin:- 784190, Darrang(Mangaldai), Assam, Pin 784125. Darrang (Mangaldai) Assam 784125	1052771.28	0.00	2314054.17	0.00	2456344.19	0.00	910481.26	0.00

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.

2	Brahmaputra River Basin Resilience , Disaster Risk Reduction	Dhariakhati, Bangalpota, Mowamar i area under Pachim Mangaldai Development Block, Darrang(Mangaldai), Assam, Pin:- 784125 Darrang (Mangald oi) Assam 784 125	24271.16	0.00	576825.00	0.00	600053.25	0.00	1042.91	0.00
3	A Step Ahead	15 Village under Sipajhar Development Block in Darrang District, Darrang(Mangaldai), Assam, Pin:- 784125 Darrang (Mangald oi) Assam 784 125	494643.36	0.00	900123.00	0.00	1377394.25	0.00	17372.11	0.00
4	Awareness for Community Mental Health and rights	Various village under Sipajhar Development Block in Darrang District, Mangaldai , Pin 784145 Darrang (Mangald oi) Assam 784 125	3873.25	0.00	314374.95	0.00	312534.53	0.00	5713.67	0.00
Total			1575559.05	0.00	4105377.12	0.00	4746326.22	0.00	934609.95	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.): 3926943.00

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

(Regulation) Rules, 2011 (Rs.) : 819383.22

** 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)

(e) Total utilisation In the year (Rs.)(b+c+d) 4746326.22

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: 5713.67
- (c) in utilisation bank account(s): 928896.28

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, Mangaldai, Assam, Darrang (Mangaldoi)	001-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX8437	06/08/2021

(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)

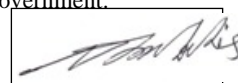
Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
UCO BANK	UCO BANK SIPAJHAR BRANCH P.O:SIPAJHAR DIST:DARRAN G ASSAM, MANGALDOI, Assam, Darrang (Mangaldoi)	03713266977	sipajh@ucobank. co.in	UCBA0000722	XXXXXXXXXX X2176	18/07/2002
UCO BANK	UCO BANK SIPAJHAR BRANCH P.O:SIPAJHAR DISTRICT:DAR RANG ASSAM, MANGALDOI, Assam, Darrang (Mangaldoi)	03713266977	sipajh@ucobank. co.in	UCBA0000722	XXXXXXXXXX X1466	06/01/2015
UCO BANK	UCO Bank Sipajhar Branch P.O:Sipajhar Dist:Darrang Assam PIN:784145, MANGALDOI, Assam, Darrang (Mangaldoi)	03713266977	sipajh@ucobank. co.in	UCBA0000722	XXXXXXXXXX X2456	12/01/2015
UCO BANK	P.O. - SIPAJHAR SIPAJHAR ASSAM 784145, Sipajhar, Assam, Darrang (Mangaldoi)	03713266977	sipajh@ucobank. co.in	UCBA0000722	XXXXXXXXXX X7213	08/10/2018
UCO BANK	P.O. - SIPAJHAR SIPAJHAR ASSAM 784145, MANGALDOI, Assam, Darrang (Mangaldoi)	03713266977	sipajh@ucobank. co.in	UCBA0000722	XXXXXXXXXX X7985	12/12/2018

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.



MR NANI KUMAR SAIKIA
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

