

Form FC-4

[See rule 17]

Darpan ID*** : DL/2011/0045893

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, 2020

1. FCRA registration number and Date-

- (i). Number : 231660713
(ii). Date : 05/10/2006

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.) 4116230.56
(b) Income During the year*:
(i) Interest: 36792.00

(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: 6669827.93
(ii) as transfer from a local source: 650750.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 11473600.49

*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	Coalition of the North South movement in Flanders	Institutional	Rue De La Linierie 11, 1060 Brussels , Belgium, Email Id: Kris.Vanslambrouck@11.be, Website Address : https://www.eurac-network.org/en/11111	Social	Awareness on Occupational Health	745293.65

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	Oxfam India	Institutional	Oxfam India, Shriram Bharatiya Kala Kendra, 4th and 5th Floor, 1 Copernicus Marg, India, Email Id: Sharmistha@oxfamindia.org, Website Address : http://oxfamindia.org	Social	Fair Finance in India	210750.00
3	Foundation for Ecological Security	Institutional	Post Box No 29 At Jahangirpura PO Gopalpura Vadod-388 370 Hadgud, District Anand Gujarat, India, Email Id: brajesh@fes.org.in, Website Address : http://www.fes.org.in	Social	Work on Forest Issues	440000.00
4	New Ways to Palo Alto	Institutional	250 Hamilton Avenue Palo Alto CA 94301, United States of America, Email Id: garrettdbrown@comcast.net, Website Address :	Social	Work on Occupational Health	130904.45
5	Both Ends	Institutional	Nieuwe Keizersgracht 45, 1018 VC Amsterdam, The Netherlands, Email Id: info@bothends.org, Website Address : http://www.bothends.org	Social	Just Transition with workers in Central India	3053087.57
6	Publish What You Pay	Institutional	CAN Mezzanine 7 to 14 Great Dover Street London, United Kingdom, Email Id: info@publishwhatyoupay.org, Website Address : http://www.publishwhatyoupay.org	Social	Social Audit and Toolkit on Extractives	1033853.73
7	Asia Monitor Resource Centre	Institutional	Flat 7, 9th Floor, Block A Fuk Keung Industrial Building 66-68 Tong Mi Road Kowloon, Hong Kong, Email Id: omana@amrc.org.hk, Website Address : http://www.amrc.org.hk	Social	Work on Occupational Health	711683.77

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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
8	Asia Monitor Resource Centre	Institutional	Flat 7, 9th Floor, Block A Fuk Keung Industrial Building 66-68 Tong Mi Road Kowloon , Hong Kong, Email Id: omana@amrc.org.hk, Website Address : http://www.amrc.org.hk	Social	Work on Women Empowerment	995004.76

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

Sl.No	Purpose	Amount
1	Social	6669827.93

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	Work on Occupational Health	Kymore, Katni, Madhya Pradesh:- 483880 Satna Madhya Pradesh 483880	0.00	0.00	711683.77	0.00	711683.77	0.00	0.00	0.00
2	Work Women Empowerment	Panna , Madhya Pradesh Panna Madhya Pradesh 488001	0.00	0.00	649058.63	0.00	649058.63	0.00	0.00	0.00
3	Consultation on Mandatory Disclosure Charter	Neb Sarai, Delhi New Delhi- 110068 Delhi 110068	127975.58	0.00	0.00	0.00	127975.58	0.00	0.00	0.00
4	Social Audit and Toolkit on Extractives	Neb Sarai, Delhi New Delhi:- 110068 Delhi 110068	0.00	0.00	1033853.73	0.00	1033853.73	0.00	0.00	0.00
5	Just Transition with workers in Central India	Dhanbad , Jharkhand :- 826001 Dhanbad Jharkhand 826001	3788312.69	0.00	3053087.57	0.00	6841400.26	0.00	0.00	0.00

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6	Work on Occupational Health	Korba, Chattisgarh:-495677 Korba Chhattisgarh 495677	0.00	0.00	130904.45	0.00	130904.45	0.00	0.00	0.00
7	Awareness on Occupational Health	Neb Sarai, Delhi New Delhi:-110068 Delhi 110068	0.00	0.00	745293.65	0.00	0.00	0.00	745293.65	0.00
Total			3916288.27	0.00	6323881.80	0.00	9494876.42	0.00	745293.65	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.): 15946145.02
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 1729987.26

** 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	Printer	Office Work	23800.00
(ii)	Creation of Immovable assets	5Kw Roof Top Solar Power Plant	Renewable Energy	137500.00
	Total			161300.00

(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) 17837432.28

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	4288060.00
(ii)	FD made during the year	292070.00
(iii)	Less: realisation of previous FD	1029070.00
	Closing balance of FD	3551060.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

- (a) Cash in hand: 45.00
 (b) in FC designated bank account: 92465.15
 (c) in utilisation bank account(s): 0.00

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 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, Delhi, Delhi	01123374140	sbi.04041@sbi.co.in	SBIN0000691	XXXXXXXX6085	16/10/2020

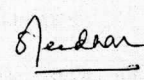
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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)
STATE BANK OF INDIA	E-27,,SAKET,DELHI,P.O.NEW DELHI,110017 DELHI DELHI, NEW DELHI, Delhi, Delhi	0112685747	sbi.08442@sbi.co.in	SBIN0008442	XXXXXXXX1740	21/01/2021

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



R SREEDHAR

[Name of the Chief Functionary
 (Chief Functionary)]

(Seal of the Association)

