# Form FC-4 [See rule 17]

Darpan ID\*\*\* : OR/2017/0160182

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 : 105020038

(ii). Date :

- 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.) 8408546.16
    - (b) Income During the year\*:
      - (i) Interest: 936.00
      - (ii) Other receipts from projects/activities:

S No	Name and location of Project/activity		Year of commencement of the project / Income during the year (Rs.)
		Т	activity

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 5167498.64(ii) as transfer from a local source: 10988322.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 24565302.80

\*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			Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Australian High Commission	Institutional	1/50G, Shantipath, New Delhi 110021 , India, Email Id: ndli.finance@dfat.g ov.au, Website Address:	Social	E-LEARNING COURSE ON UNCRPD	722020.00

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	Specific Activity / project	Amount Rs
2	JSI Research and Training Institute INC	Institutional	INC 2733 Crystal DR 4th Floor Arlington VA 22202 USA, United States of America, Email Id: alan_rogosch@jsi.c om, Website Address:	Social	COVID-19 VACCINATION DRIVE FOR PERSON WITH DISABILITY	420200.00
3	Women Enabled International Inc	Institutional	1875 Connecticut Ave NW, 10th Floor, Washington DC 20009, United States of America, Email Id: stephanieortoleva@ gmail.com, Website Address:	Social	WOMEN WITH DISABILITY	126055.00
4	USAID	Institutional	Regional Financial Management Office USAID / India American Embassy, Shanti Path, Chanakyapuri New Delhi 110021 , India, Email Id: indiarfino@usaid.g ov, Website Address:	Social	CAPACITY BUILDING OF WOMEN WITH DISABILITY IN INDIA	10266302.00
5	Catherine Hyde Townsend	Individual	434 Prospect, St. South Orange, NJ 07079, USA, United States of America, Email Id: cathhyde8@gmail.c om, Website Address:	Social	COVID 19 RELIEF - WOMWN WITH DISABILITY	27992.64
6	Disability Rights Fund	Institutional	INC 89, South Street STE 203, Boston MA 02111- 2750 USA, United States of America, Email Id:, Website Address:	Social	CAPACITY BUILDING OF WOMEN WITH DISABILITY	909125.00
7	Rehabilitation International	Institutional	L 866, United Nations, Plz RM 422 New York, NY 100171841 USA, United States of America, , United States of America, Email Id: venusmilagan@yah oo.com, Website Address:	Social	WOMEN WITH DISABILITY	1457946.00
8	Rehabilitation International	Institutional	L 866, United Nations, Plz RM 422 New York, NY 100171841 USA, United States of America, United States of America, Email Id: venusmilagan@yah oo.com, Website Address:	Social	MASK DISTRIBUTION FOR CHILDREN WITH DISABILITY	2226180.00

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

Sl.No	Purpose	Amount
1	Social	5167498.64

### 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/acti vity	Address/L ocation	Previous Ba	lance	Receipt during the year U		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	Common wealth Foundatio n Grant Women with Disabilitie s	108-D MASTER CANTEE N BUILDIN G, UNIT - III, BHUBAN ESWAR Khurda Orissa751 001	2744531.8	0.00	0.00	0.00	1659128.0	0.00	1085403.8	0.00
2	MASK DISTRIB UTION FOR CHILDRE N WITH DISABILI TY	G, UNIT - III, BHUBAN ESWAR Khurda Orissa751 001	0.00	0.00	2226180.0	No.	2226180.0	0.00	0.00	0.00
3	WOMEN WITH DISABILI TY	108-D MASTER CANTEE N BUILDIN G, UNIT - III, BHUBAN ESWAR Khurda Orissa751 001	0.00	0.00	1457946.0	0.00	1457946.0	0.00	0.00	0.00
4	CAPACIT Y BUILDIN G OF WOMEN WITH DISABILI TY	BHUBAN ESWAR Khurda Orissa751 001	3759309.3	0.00	909125.00	0.00	3706011.2 4	0.00	962423.08	0.00
5	REHABIL ITITATIO N PERSON WITH DISABILI TIES	108-D MASTER CANTEE N BUILDIN G, UNIT - III, BHUBAN ESWAR Khurda Orissa751 001	126121.00	0.00	0.00	0.00	126121.00	0.00	0.00	0.00

WITH DISABILI TY	39.00 0.00	184139.00	0.00	1383.00	0.00	126055.00	0.00	59467.00	108-D	WOMEN	6
COVID - 19									N BUILDIN G, UNIT - III, BHUBAN ESWAR Khurda Orissa751		
19 RELIEF - WOMEN WITH DISABILI TY  BUILDIN G, UNIT - III, BHUBAN ESWAR Khurda Orissa751	0.00	0.00	0.00	420200.00	0.00	420200.00	0.00	0.00	108-D MASTER CANTEE N BUILDIN G, UNIT - III, BHUBAN ESWAR Khurda Orissa751	19 VACCIN ATION DRIVE FOR PERSON WITH DISABILI	7
	0.00	0.00	0.00	27992.64	0.00	27992.64	0.00	0.00	MASTER CANTEE N BUILDIN G, UNIT - III, BHUBAN ESWAR Khurda Orissa751	19 RELIEF - WOMEN WITH DISABILI	8
9	587.4 0.00		0.00		0.00		0.00		MASTER CANTEE N BUILDIN G, UNIT - III, BHUBAN ESWAR Khurda Orissa751	Y BUILDIN G OF WOMEN WITH DISABILI TY IN	9
10 E- LEARNI NG CANTEE COURSE ON BUIL.DIN UNCRPD G, UNIT - III, BHUBAN ESWAR Khurda Orissa751 001 0.00 722020.00 0.00 722020.00 0.00 0.00	0.00	0.00	0.00	722020.00	0.00	722020.00	0.00	0.00	MASTER CANTEE N BUILDIN G, UNIT - III, BHUBAN ESWAR Khurda Orissa751	LEARNI NG COURSE ON	10
11 ADMIN AND OTHER CANTEE N BUILDIN G, UNIT - III, BHUBAN ESWAR Khurda Orissa751 001 001 0.00 936.00 0.00 86145.16 0.00 427761.79 0.00	61.79 0.00	427761.79	0.00	86145.16	0.00	936.00	0.00	512970.95	MASTER CANTEE N BUILDIN G, UNIT - III, BHUBAN ESWAR Khurda Orissa751	AND OTHER PROJECT	11
Total 8408546.1 0.00 16156756. 0.00 20885987. 0.00 3679315.1 0.00 62	315.1 0.00		0.00		0.00		0.00				Total

<sup>(</sup>b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):18294587.78
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :2591399.84
- \*\* 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 soverignty and integrity of india; or.
  - (B) the security, strategic, scientific or echnomic interest of the state; or
  - (C) the public interest; or
  - (D) freedom or fairness of election to any legistature; or
  - (E) friendly relations with any foreign state; or
  - (F) harmony between religious, racial, social, lingusitic or relgional groups, castes or communities.
  - (c) Total purchase of fresh assets (Rs.)

Sl. No.	Activity in the name of Association	Details	3	Pu	rpo	ose	Total (in Rs.)

#### (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) 20885987.62
- 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: 5764.63
  - (b) in FC designated bank account: 17303.98
  - (c) in utilisation bank account(s): 5394100.57
- 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)

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	11Sansad Marg, New Delhi 110 001, NEW DELHI, Delhi, Delhi	011-23374390	fcra.00691@sbi.c o.in	SBIN0000691	XXXXXXX6431	26/02/2021

(b) Details of all utilization bank accounts for utilization of Foregin 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	P.B.NO.14, P.O. NEW CAPITAL, BHUBANESWA R., Bhubaneswar, Orissa, Khurda	0674-2530894	sbi.00041@sbi.c o.in	SBIN0000041	XXXXXXX5712	16/07/1986
KOTAK MAHINDRA BANK	BHUBANESHW AR - JANPATH ODISHA, Bhubaneswar, Orissa, Khurda	0674-6612407	service.bank@ko tak.com	KKBK0000493	XXXXXX1077	18/08/2017
KOTAK MAHINDRA BANK	184, Ground Floor, Kedarson Building, Near Kharavelnagar Police Station, Bhubaneswar, Orissa, Khurda	0674-6612407	service.bank@ko tak.com	KKBK0000493	XXXXXX1077	18/08/2017
KOTAK MAHINDRA BANK	184, Ground Floor, Kedarson Building, Near Kharavelnagar Police Station, Bhubaneswar, Orissa, Khurda	0674-6612407	service.bank@ko tak.com	KKBK0000493	XXXXXX1077	18/08/2017

#### 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.

ASHA HANS
[Name of the Chief Functionary)

Asha Haus

(Seal of the Association)

