

Form FC-4
[See rule 17]

Darpan ID*** : MH/2017/0171658

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, 2020

1. (a) Name and address of person/association: NIRMAN BAHUUDDESHIYA VIKAS SANSTHA NIRWANGI
PLOT NO 7 FLAT NO D 25 III FLOOR SADANAND APPARTMENT
KASTURBA HOUSING SOCIETY VISHRANTWADI,PUNE,411006

(b) FCRA registration/prior permission number and date: 083930653 24/08/2015

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.) 403974.00

(b) Income During the year*:

(i) Interest: 14456.00

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

(i) Directly from a foreign source: 2635970.00

(ii) as transfer from a local source: 1700698.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 4755098.00

*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:

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	Jan Sahas Social Development Society	Institutional	14, Mill Road, Post-Balghad, Dewas-455001, Madhya Pradeesh, India, Email Id: jansahas@gmail.com, Website Address : http://www.jansaha.org	Social	Maitri Network Project	80250.00

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.

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	United Way Mumbai	Institutional	6th Floor, Mumbai Educational Trust, Bandra Reclamation, Bandra (West), Mumbai 400 050 , India, Email Id: contact@unitedwaymumbai.org, Website Address : https://www.unitedwaymumbai.org/	Educational	VIA Project	1620448.00
3	Karuna Trust	Institutional	72 Holloway Rd London N7 8JGUK , United Kingdom, Email Id: info@karuna.org, Website Address : https://www.karuna.org	Social	16 Days Campaign on Violence Against NT DNT Women	132821.00
4	terre des hommes	Institutional	Ruppenkampstrasse 11A, D-49084, Osnabruck , Germany , Email Id: a.recknagel@tdh.in , Website Address : http://www.tdh.de	Educational	Access to Education and Better Health for NT-DNT Children	1165328.00
5	Karuna Trust	Institutional	72 Holloway Rd London N7 8JGUK , United Kingdom, Email Id: info@karuna.org, Website Address : https://www.karuna.org	Educational	Educate and Empower NT DNT Girls	1337821.00

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

Sl.No	Purpose	Amount
1	Educational	2503149.00
2	Social	132821.00

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	VIA Project	PUNE CITY Pune Maharashtra 411015	0.00	0.00	1620448.00	0.00	496360.00	0.00	1124088.00	0.00
2	16 Days Campaign on Violence Against NT DNT Women	KHATAV Satara Maharashtra 415505	0.00	0.00	132821.00	0.00	132821.00	0.00	0.00	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.

3	Educate and Empower NT DNT Girls	INDAPUR Pune Maharashtra 413114	0.00	0.00	1337821.00	0.00	1284288.00	0.00	53533.00	0.00
4	Maitri Network Project	KHATAV Satara Maharashtra 415505	33240.00	0.00	80250.00	0.00	113490.00	0.00	0.00	0.00
5	Access to Education and Better Health for NT-DNT Children	PHULE NAGAR, VISHRA NTWADI Pune Maharashtra 411015	367232.00	0.00	1165328.00	0.00	1179871.00	0.00	352689.00	0.00
Total			400472.00	0.00	4336668.00	0.00	3206830.00	0.00	1530310.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 2909640.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 155056.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 3064696.00

** 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 assets	Laptop Lenovo - UW	EDUCATIONAL	118000.00
(ii)	Creation of movable assets	Printer Colour - L6170	EDUCATIONAL	21000.00
(iii)	Creation of movable assets	Projector -2	EDUCATIONAL	66000.00
	Total			205000.00

(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)

(e) Total utilisation in the year (Rs.)(b+c+d) 3269696.00

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: 6821.00

(b) in FC designated bank account: 1193897.70

(c) in utilisation bank account(s): 371757.65

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	XXXXXXXX4388	08/01/2021

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

(c) Details of all utilisation bank accounts (if any) for utilisation of Foreign Contribution (As on 31st March of the year ending):

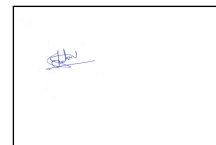
Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
ORIENTAL BANK OF COMMERCE	284,RADIANT RAHEJA MILLENIUM,M. G. ROAD PUNE MAHARASHTRA 411001, PUNE, Maharashtra, Pune	020-26343087	bm1054@obc.co.in	ORBC0101054	XXXXXXXXXX7662	05/04/2014
PUNJAB NATIONAL BANK	SURVEY NO 164/2-B, PLOT NO. 36 ADARSH COL PUNE MAHARASHTRA 411032, PUNE, Maharashtra, Pune	7447469327	Bo1783@pnb.co.in	PUNB0178300	XXXXXXXXXX1619	01/11/2018

(i)	any foreign contribution was transferred to any FCRA registered association?	No
(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?	No
(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 SANTOSH BALBHIM JADHAV 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.



SANTOSH BALBHIM JADHAV
[Name of the Chief Functionary
(President)]

(Seal of the Association)

