

Form FC-4
[See rule 17]

Darpan ID*** : OR/2016/0099953

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: Disha
Ashiyana Colony ,Bisra ,770036
- (b) FCRA registration/prior permission number and date: 105070034

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.) 6563612.73

(b) Income During the year*:

(i) Interest: 195334.00

(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: 10488599.16

(ii) as transfer from a local source: 10384047.14

(d) Total Foreign Contribution (a+b+c) (Rs.): 27631593.03

*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	NINOS SIN FRONTERAS CHILDREN WITHOUT FRONTIERS	Institutional	Avda Europa N34 Bloque BEsc Derecha 1o Izquierda 28023 Aravaca Madrid Spain , Spain, Email Id: nsf.cwf@nsf-cwf.org, Website Address : http://www.nsf-cwf.org	Social	Adoption Fees as Per Adoption Regulation 2017	377425.00

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	Stichting Kinderpostzegels Nederland	Institutional	Stichting Kinderpostzegels Nederland Schipholweg 73 752316 ZL Leiden Nederland , Netherlands, Email Id: info@kinderpostzegels.nl, Website Address : https://www.kinderpostzegels.nl	Social	Support to Parentless and Single Parents Children. Prevention of Child Marriage and Child Labour. Awareness on Prevention on Child Sexual Abuse and Sexual and Reproductive Health Right.	5485989.00
3	Mennonite Central Committee	Institutional	21 South 12th Street PO Box 500 Akron, PA 17501-0500 United States of America , United States of America, Email Id: mailbox@mcc.org, Website Address : http://www.mcc.org	Social	Agriculture Development, Soil and Water Conservation, Poultry and Goat Rearing, Promotion of Mushroom Cultivation. Farmer Training for organic cultivation. Covid 19 Emergency Relief for Food and Water.	2916549.00
4	Terre des Hommes	Institutional	Ruppenkampstrabe 11a 49084 Osnabruck Germany , Germany , Email Id: info@tdh.de, Website Address : http://www.tdh.de	Social	Nutrition Development of Children, youth development of natural resource conservation, promotion of millets and multicropping,	1708636.16
5	Mennonite Central Committee	Institutional	Mennonite Central Committee India 22 Girish Chandra Bose Road Kolkata 700 014 India , India, Email Id: indiamailbox@mcc.org, Website Address : http://www.mcc.org	Social	Agriculture Development, Soil and Water Conservation, Poultry and Goat Rearing, Promotion of Mushroom Cultivation. Farmer Training for organic cultivation. Covid 19 Emergency Relief for Food and Water.	3622035.00
6	terre des hommes	Institutional	Regie House Opp Police Lines Pudumjee Park Nana Peth Pune 411 002 Tel 020 26344028 26351634 , India, Email Id: tdhindia@vsnl.net, Website Address : http://www.childrightsindia.org	Social	Nutrition Development of Children, youth development of natural resource conservation, promotion of millets and multicropping, Support to Children of Migrant Families	6762012.14

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

Sl.No	Purpose	Amount
1	Social	10488599.16

(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	SEWOH-DISHA-Seeds-Food Sovereignty for Adivasi Communities in Orissa, India	Nuagan and Kuarmunda Block of Sundargarh District Sundargarh Orissa770035	1767562.55	0.00	8470648.30	0.00	9223369.91	0.00	1014840.94	0.00
2	Improving food security for Indigenous communities of Nuagaon block of Odisha through Sustainable Agriculture	Nuagaon Block of Sundargarh District Sundargarh Orissa770035	5331.90	0.00	6538584.00	0.00	6543915.90	0.00	0.00	0.00
3	Ensuring Sexual Reproductive Health Right SRHR of children promoting alternative non institutional family care and strengthening family and strengthening community protection mechanism for holistic	Kuarmunda and Nuagaon Block of Sundargarh District Sundargarh Orissa770039	538891.68	0.00	5485989.00	0.00	4448525.00	0.00	1576355.68	0.00
4	Specialised Adoption Agency	Sundargarh District Sundargarh Orissa770036	883563.92	0.00	377425.00	0.00	1241627.50	0.00	19361.42	0.00
5	General Account	Sundargarh District Sundargarh Orissa770036	3368262.68	0.00	195334.00	0.00	3310296.50	0.00	253300.18	0.00
Total			6563612.73	0.00	21067980.30	0.00	24767734.81	0.00	2863858.22	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 16383698.50

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :2591318.50

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):18975017.00

** 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, lingusitic or relgional 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	CCTV	Infant Care and Security of children of Specialised Adoption Agency	19500.00
(ii)	Creation of Immovable assests	Construction of Building	Training Center for Farmer and Women Self Help Group	1728992.00
(iii)	Creation of movable assests	Invertor	For Specialised Adoption Agency for use of Children	17000.00
(iv)	Creation of movable assests	Cooler	for use of Children of Specialised Adoption Agency	10500.00
	Total			1775992.00

(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	Community Action for upliftment of Socio Economically Backward People	07/08/2020	Social	857702.14
2	Peoples Cultural Centre	07/08/2020	Social	3159023.67
	Total			4016725.81

(e) Total utilisation in the year (Rs.)(b+c+d) 24767734.81

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

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.

(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: 3131.94
 (b) in FC designated bank account: 2233565.93
 (c) in utilisation bank account(s): 627160.35

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	011-23374050	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX1935	06/02/2021

(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)
STATE BANK OF INDIA	SECTOR 19 ROURKELA TOWNSHIP DIST:SUNDAR GARH, ORISSA 769005, Rourkela, Orissa, Sundargarh	0661-2647555	sbi.02112@sbi.co.in	SBIN0002112	XXXXXXXX0060	28/02/1996

8 *Whether during the period under report:

- (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

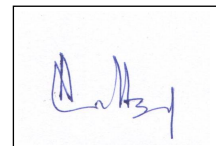
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(x)	the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received?	No
(xi)	any fixed asset acquired out of foreign contribution has been sold out?	No
(xii)	sale proceed of above fixed asset 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 Shaik Abul Kalam Azad 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.



SHAIK ABUL KALAM AZAD
[Name of the Chief Functionary
(Secretary)]

(Seal of the Association)

