

Details of Quarterly Receipt of Foreign Contribution

1. Name of the Association: SOCIETY FOR PROMOTION OF TRIBAL WELFARE AND DEVELOPMENT
2. FCRA Registration Number: 231661258
3. Address of the Association: H NO 956 GP III POCKET C HASTAL UTTAM NAGAR, NEW DELHI, Delhi, Delhi, 110059

Financial Year: 2016-2017

Quarter: OCT,2016 - DEC,2016

Total Amount received During this quarter: 2126174.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	JOSEPH YUVARAJ PILLAY	Individual	COLLEGE OF ALICE AND PETER TAN NATIONAL UNIVERSITY OF SINGAPORE UNIVERSITY TOWN 8 COLLEGE AVENUE EAST NO 1 -50 SINGAPORE 138615 , Singapore, Email Id: , Website Address :	Social	25000.00
2	PROVISION ASIA	Institutional	NO 727 2ND MAIN ROAD 2ND CROSS CHINNANNA LAYOUT KAVAL BYRASANDRA BANGLORE 560032 , India, Email Id: , Website Address :	Social	1000000.00
3	EDIFY USA	Institutional	EDIFY 8825 AERO DRIVE, SUITE DIEGO CA 92123 USA , United States of America, Email Id: , Website Address :	Social	535674.00
4	EFFICOR	Institutional	308, MAHATTA TOWER, B BLOCK COMMUNITY CENTRE JANAKPURI, NEW DELHI-110058 , India, Email Id: , Website Address :	Social	565500.00

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2. FCRA Registration Number: 231661258
3. Address of the Association: H NO 956 GP III POCKET C HASTAL UTTAM NAGAR, NEW DELHI, Delhi, Delhi, 110059

Financial Year: 2016-2017

Quarter: JAN,2017 - MAR,2017

Total Amount received During this quarter: 1300535.26

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	EFFICOR	Institutional	308, MAHATTA TOWER, B BLOCK COMMUNITY CENTRE, JANAKPURI, NEW DELHI-110058 , India, Email Id: , Website Address :	Social	547000.00
2	KALAM MEDIA LTD	Institutional	P.O. BOX 1355, HIGH WYCOMBE SOUTH ENGLAND HP 129af, United Kingdom, Email Id: , Website Address :	Social	385691.26
3	EDIFY USA	Institutional	EDIFY 8825 AERO DRIVE, SUITE DIEGO CA 92123 USA , United States of America, Email Id: , Website Address :	Social	367844.00

Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1, JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2017

1. Association FCRA registration number and name

(i). Number : 231661258
(ii). Name : SOCIETY FOR PROMOTION OF TRIBAL WELFARE AND DEVELOPMENT

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.)	117875.15
b) Interest or other receipt during the year	15220.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	5318756.50
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	5451851.65

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	EFFICOR	Institutional	308, MAHATTA TOWER, B BLOCK COMMUNITY CENTRE, JANAKPURI, NEW DELHI-110058, India, Email Id: , Website Address :	Social	2324500.00
2	EDIFY USA	Institutional	EDIFY 8825 AERO DRIVE, SUITE DIEGO CA 92123 USA, United States of America, Email Id: , Website Address :	Social	903518.00
3	JOSEPH YUVARAJ PILLAY	Individual	COLLEGE OF ALICE AND PETER TAN NATIONAL UNIVERSITY OF SINGAPORE UNIVERSITY TOWN & COLLEGE AVENUE EAST NO 1 -50 SINGAPORE 138615, Singapore. Email Id: , Website Address :	Social	50000.00
4	KALAM MEDIA LTD	Institutional	P.O BOX 1355, HIGH WYCOMBE SOUTH ENGLAND HP 129af, United Kingdom, Email Id: , Website Address :	Social	385691.26

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
5	THE JOURNEY CHURCH	Institutional	200 S DIXEN ST. GAINESVILLE, FLORIDA 32640, United States of America. Email Id: , Website Address :	Social	371915.24
6	PROVISION ASIA	Institutional	NO 727 2ND MAIN ROAD 2ND CROSS CHINNANNA LAYOUT KAVAL BYRASANDRA BANGLORE 560032 , India. Email Id: , Website Address :	Social	1000000.00
7	KETO FUND RAISING	Institutional	GB-4, VIRWANI INDUSTRIAL ESTATE OFF WESTERN EXPRESS HIGHWAY, GOREGOAN EAST, MUMBAI-400063 , India, Email Id: , Website Address :	Social	283132.00

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

Sl.No	Purpose	Amount
1	Social	5318756.50

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	5066349.81
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	20563.00
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	124195.00
Total utilization in the year(Rs.) (a+b+c+d)	5211107.81

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which 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

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 240743.84

v. Total number of foreigner working(salaried/ in honorary capacity). 0.00

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	Indian Bank	D B GUPTA ROAD , PAHAR GANJ, DELHI, Delhi, Delhi	IDIB000D006	XXXXX9476

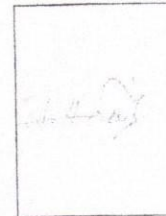
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	Indian Bank	D B GUPTA ROAD, PAHAR GANJ, DELHI, Delhi, Delhi	IDIB000D006	XXXXX9476

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.



Signature of the Chief Functionary

