

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: 2018-2019

Quarter: APR,2018-JUNE,2018

Total Amount received During this quarter: 1675950.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	EDIFY USA	Institutional	EDIFY 8825 AERO DRIVE, SUITE DIEGO CA 92123 USA , United States of America, Email Id : , Website Address :	Social	1009050.00
2	EFICOR	Institutional	308, MAHATTA TOWER, B BLOCK COMMUNITY CENTRE, JANAKPURI, NEW DELHI-110058 , India, Email Id : , Website Address :	Social	666900.00

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Financial Year: 2018-2019

Quarter: JULY,2018 - SEP,2018

Total Amount received During this quarter: 1568481.00

SLNo	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	EDIFY USA	Institutional	EDIFY 8825 AERO DRIVE, SUITE DIEGO CA 92123 USA , United States of America, Email Id : , Website Address :	Social	351091.00
2	EFICOR	Institutional	308, MAHATTA TOWER, B BLOCK COMMUNITY CENTRE, JANAKPURI, NEW DELHI-110058 , India, Email Id : , Website Address :	Social	496900.00
3	KALAM MEDIA LTD	Institutional	P.O. BOX 1355, HIGH WYCOMBE SOUTH ENGLAND HP 129af , United Kingdom, Email Id : , Website Address :	Social	720490.00

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Financial Year: 2018-2019

Quarter: OCT,2018 - DEC,2018

Total Amount received During this quarter: 2991454.00

SL.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	EFICOR	Institutional	308, MAHATTA TOWER, B BLOCK COMMUNITY CENTRE, JANAKPURI, NEW DELHI-110058 , India, Email Id: , Website Address :	Social	606900.00
2	EDIFY USA	Institutional	EDIFY 8825 AERO DRIVE, SUITE DIEGO CA 92123 USA , United States of America, Email Id: , Website Address :	Social	2284554.00

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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: 2018-2019

Quarter: JAN,2019 - MAR,2019

Total Amount received During this quarter: 1540625.00

SL.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	EDIFY USA	Institutional	EDIFY 8825 AERO DRIVE, SUITE DIEGO CA 92123 USA , United States of America, Email Id: , Website Address :	Social	792957.00
2	EFICOR	Institutional	308, MAHATTA TOWER, B BLOCK COMMUNITY CENTRE, JANAKPURI, NEW DELHI-110058 , India, Email Id: , Website Address :	Social	538438.00
3	KALAM MEDIA LTD	Institutional	P.O. BOX 1355, HIGH WYCOMBE SOUTH ENGLAND HP 129af , United Kingdom, Email Id: , Website Address :	Social	209230.00

Form FC-4
[See rule 17]

Darpan ID*** : DL/2018/0191216

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, 2019

1. FCRA registration number and Date

(i). Number : 231661258
(ii). Date : 18/08/2011

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.) 265804.98
(b) Income During the year*:
(i) Interest: 32223.00

(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: 5367372.00
(ii) as transfer from a local source: 2309138.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 7974537.98

*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	EFICOR	Institutional	308, MAHATTA TOWER, B BLOCK COMMUNITY CENTRE, JANAKPURI, NEW DELHI-110058 , India, Email Id: , Website Address :	Social	SUSTAINABLE LIVELIHOOD	2309138.00

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	KALAM MEDIA LTD	Institutional	P.O. BOX 1355, HIGH WYCOMBE SOUTH ENGLAND HP 129af , United Kingdom, Email Id: , Website Address :	Social	WEB BUILDING WORKSHOP	929720.00
3	EDIFY USA	Institutional	EDIFY 8825 AERO DRIVE, SUITE DIEGO CA 92123 USA , United States of America, Email Id: , Website Address :	Social	CAPACITY BUILDING PROGRAMME	4437652.00

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

Sl.No	Purpose	Amount
1	Social	5367372.00

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	SUSTAINABLE LIVELIHOOD	E BLOCK GALI NO -2 HNO-246 NEW SEEMA PURI AND 2ND PUSTA OLD USMAN PUR GAON Delhi 100 93	0.00	0.00	2261443.00	0.00	2261443.00	0.00	0.00	0.00
2	EDIFY CAPACITY BUILDING	HAOKIP VENG PORROM PAT IMPHAL EAST Imphal Manipur 795005	0.00	0.00	3011149.65	0.00	3011149.65	0.00	0.00	0.00
3	WEB BUILDING WORKSHOP	HNO-03, CHACHAL VIP ROAD SIX MILE GUWAHATI Guwahati Assam 781 022	0.00	0.00	860986.00	0.00	860986.00	0.00	0.00	0.00
Total			0.00	0.00	6133578.65	0.00	6133578.65	0.00	0.00	0.00

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):6133578.65

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :181027.65

** 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	COMPUTER	CAPACITY BUILDING PROG	55000.00
(ii)	Creation of movable assets	FURNITURE AND FIXTURE	CAPACITY BUILDING PROG	83920.00
(iii)	Creation of movable assets	VEHICLE	CAPACITY BUILDING PROG	1039832.00
(iv)	Creation of movable assets	CAMERA	CAPACITY BUILDING PROG	42060.00
	Total			1220812.00

(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) 7535418.30

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: 73162.58

(b) in FC designated bank account: 32261.10

(c) in utilisation bank account(s): 333696.00

5. Details of foreigners as Key functionary/working/associated: 0.00

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
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(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)
INDIAN BANK	2/7, 1ST FLOOR DESH BANDHU GUPTA ROAD, PAHARGANJ, NEW DELHI, NEW DELHI, Delhi, Delhi			IDIB000D006	XXXXXX9476	

(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)
INDIAN BANK	INTEGRITY TOWER FLOWER LANE, HATIGAON ROAD HATIGAON 781038 GUWAHATI ASSAM, HATIGAON, Assam, Kamrup			IDIB000H043	XXXXXX7687	
INDIAN BANK	HAOBAM DEWAN LEIKAI U K ROAD URIPOK IMPHAL LAMPHEL MANIPUR 795001, IMPHAL, Manipur, Imphal			IDIB000U040	XXXXXX6893	

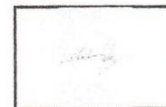
Declaration

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.

Place:

Date:



SEMKHOTHONG HAOKIP
[Name of the Chief Functionary
(Secretary)]

(Seal of the Association)

