



V. SANKAR AIYAR & CO.  
CHARTERED ACCOUNTANTS

**CERTIFICATE**

We have audited the accounts of **Professional Assistance for Development Action (PRADAN), 3 Community Shopping Centre, New Delhi - 110 049**, being a Society registered in Delhi having Registration No. S-13434 dated 18-Apr-1983, for the year ending March 31, 2020 and examined all relevant books and vouchers and certify that according to the audited accounts to be read along with the Significant Accounting Policies and Notes on Accounts:

- (i) The brought forward foreign contribution at the beginning of the year was ₹ **505,013,967**
- (ii) Foreign contributions of/worth ₹ **443,249,732** were received by the Association during the year 2019-20,
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth ₹ **26,599,070** (Consisting of ₹ 24,898,651 interest and ₹ 1,700,419 other receipts) was received by the Association during the financial year 2019-20.
- (iv) The balance of unutilized foreign contribution with the Society at the end of the financial year 2019-20 was ₹ **532,488,134**.
- (v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by me / us.
- (vii) The Association has utilized the foreign contribution received for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010

for **V. SANKAR AIYAR & CO.**  
Chartered Accountants  
Firm Registration No.109208W

**(M.S.BALACHANDRAN)**  
Partner  
Membership No.024282  
UDIN: 21024282AAAADY9746

Place: New Delhi  
Dated: March 04, 2021



# PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

BALANCE SHEET AS AT MARCH 31,		Sch	2020	2019		In Rs.
SOURCES OF FUNDS						
CORPUS FUND	1		64,910,286			64,410,286
OTHER FUND	2					
Capital Assets Fund		13,383,676		12,626,567		
Community Project Fund (WIP)		11,890,376		72,192		
Un-restricted Fund		110,852,694	136,126,746	101,106,767		113,805,526
REVOLVING FUND	3		3,075,697			2,633,232
LIABILITIES						
Restricted Project Fund			353,649,457			336,863,682
CURRENT LIABILITIES						
Current Liabilities	4	21,868,197		22,809,272		
Provisions	5	6,192,675	28,060,872	3,145,810		25,955,082
Total			585,823,058			543,667,808
APPLICATION OF FUNDS						
FIXED ASSETS	6		13,383,676			12,626,567
INVESTMENTS (Corpus and Other Funds)	7		64,936,316			64,238,886
CURRENT ASSETS AND ADVANCE						
Stock of Material in hand (at Cost)		14,729,235		10,759,257		
Less: Provision for obsolescence		3,195,718	11,533,517	-		10,759,257
Cash, Bank and Fixed Deposits	8	432,627,932		436,494,774		
Advances	9	51,451,241		19,476,132		
Work-in-Progress on Community Projects to be transferred to Beneficiaries	10	11,890,376	495,969,549	72,192		456,043,098
Total			585,823,058			543,667,808

Previous year figures are regrouped wherever necessary.


for Professional Assistance for Development Action (PRADAN)

  
Narendranath Damodaran  
Executive Director



for V. SANKAR AIYAR & Co.,

Chartered Accountants  
Firm Regn. No. 109208W

  
( M.S. BALACHANDRAN )  
Partner  
M.No. 24282

New Delhi

Date: 04/03/2021



## PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

In Rs.

RECEIPT AND PAYMENTS ACCOUNT FOR THE  
YEAR ENDED MARCH 31,

2020

2019

## OPENING BALANCES

Bank Balance	142,860,109	369,829,973	
Cash in Hand	102,565	262,461	
Fixed Deposits	292,741,755	160,563,216	
Cheque in Hand/Transit	89,100	-	
Investments	64,238,886	64,238,886	
Interest Accrued	701,245	381,765	
Tax Recoverable	12,429,982	11,025,243	
Stock	10,759,257	115,307	
Current Liabilities	(22,809,272)	(32,641,803)	
Provisions	(3,145,810)	(6,383,760)	
Loan and Advances	7,046,150	19,934,338	587,325,626

## RECEIPTS

## Foreign Contribution/Grants received during the year from:

Restricted Fund	443,249,732	501,657,785	
Unrestricted Fund	-	100,000	
Corpus Fund	-	6,500	

## Interest Income

24,898,651 25,230,426

## Other Receipts

Revolving Fund returned	482,465	938,467	
Others	1,217,954	1,212,443	

Total 974,862,769 1,116,471,247

## PAYMENTS

## Recurring Expenditure

Rural Livelihood Promotion Programme	308,054,709	424,920,857	
Training and Development	4,990,479	18,885,255	
Research and Documentation	11,952,381	21,755,388	
Livelihood Programme Support	73,932,930	88,976,684	
Administration and Human Resource Development	36,612,629	51,325,523	
Provision for obsolescence (Stock)	3,195,718	-	
Unrecoverable Advances/ Unusable Stock	-	25,532	605,889,239

## Restricted project unspent Balance returned

International Center for Research on Women	-	79,317	
International Food Policy Research Institute	-	314,072	

## Non-Recurring Expenses/Payments

Capital Expenditure	3,595,789	4,329,852	
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## Revolving Fund returned by Employees/ Groups

Staff Vehicle Assistance Fund	40,000	844,800	
SHG Micro-enterprise Development Fund	-	-	844,800

## CLOSING BALANCES

Bank Balance	397,633,905	142,860,109	
Cash in Hand	120,616	102,565	
Fixed Deposits	34,835,725	292,741,755	
Cheque in Hand/Transit	37,686	89,100	
Investments	64,936,316	64,238,886	
Interest Accrued	-	701,245	
Tax Recoverable	14,264,172	12,429,982	
Stock	11,533,517	10,759,257	
Current Liabilities	(21,868,197)	(22,809,272)	
Provisions	(6,192,675)	(3,145,810)	
Loan and Advances	37,187,069	7,046,150	505,013,967

Total 974,862,769 1,116,471,247

Previous year figures are regrouped wherever necessary.

for Professional Assistance for Development Action

  
Narendranath Damodaran  
Executive Director



for V. SANKAR AIYAR &amp; Co.,

Chartered Accountants  
Firm Regn. No. 109208W

  
(M.S. BALACHANDRAN)  
Partner  
M.No. 24282



New Delhi,

Date: 04/03/2021



# PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

In Rs.

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31

		2020	2019
	Sch		
<b>INCOME</b>			
Contribution/Grants Received		-	100,000
Income from Investment/ Deposits		22,530,507	20,205,525
Other Receipts		1,217,954	1,212,443
<b>TOTAL</b>		<b>23,748,461</b>	<b>21,517,968</b>
<b>EXPENDITURE</b>			
Rural Livelihood Promotion Programme	11	308,054,709	424,920,857
Human Resource Development	12	9,031,692	27,269,882
Research and Documentation	13	11,952,381	21,755,388
Livelihood Programme Support	14	73,932,930	88,976,684
Administration	15	32,571,416	42,940,891
		<b>435,543,128</b>	<b>605,863,702</b>
<b>Non - Cash Charges</b>			
Depreciation for the year		2,400,365	3,840,310
Less: Met out of Capital Assets Fund		(2,400,365)	(3,840,310)
Provision for obsolescence (Stock)		3,195,718	-
Unrecoverable Advances/ Unusable Stock		-	25,532
		<b>438,738,846</b>	<b>605,889,234</b>
<b>Less: Met out and deducted from Restricted Grants</b>	<b>17</b>	<b>(424,736,312)</b>	<b>(597,550,940)</b>
Excess of Income over Expenditure		9,745,927	13,179,674
<b>TOTAL</b>		<b>23,748,461</b>	<b>21,517,968</b>
<b>APPROPRIATION</b>			
Balance from previous year		101,106,768	88,436,931
Add: Surplus for the year		9,745,927	13,179,674
Add: Transferred from Restricted Fund		-	549
Less: Capital Expenditure		-	509,288
Balance carried forward		<b>110,852,695</b>	<b>101,106,768</b>

Previous year figures are regrouped wherever necessary.


for Professional Assistance for Development Action

  
Narendranath Damodaran  
Executive Director



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(M. S. BALACHANDRAN)  
Partner  
M. No. 24282

New Delhi,

Date: 04/03/2021



**PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)**

*In Rs.*

SCHEDULES TO BALANCE SHEET AS AT MARCH 31,		2020	2019		
<b>Schedule 1: Corpus Fund</b>					
The Ford Foundation		34,248,991		34,248,991	
Interchurch Organisation for Development Co-operation		2,752,509		2,752,509	
HDFC Limited		20,000,000		20,000,000	
RBS Foundation		5,500,000		5,000,000	
Paul Hamlyn Foundation		461,324		461,324	
Others		1,947,462		1,947,462	
		<u>64,910,286</u>		<u>64,410,286</u>	
<b>Schedule 2: Other Fund</b>					
	Balance as on April 1, 2019	Addition	Transfer/ Deletion/ Utilization	Balance as on Mar 31, 2020	
<b>Capital Assets Fund:</b>					
Own Assets	11,926,864	3,344,389	2,404,571	12,866,682	
Community Assets	699,703	251,400	434,109	516,994	
	12,626,567	3,595,789	2,838,680	13,383,676	
<b>Community Project Fund</b>					
	72,192	34,134,330	22,316,146	11,890,376	
<b>Unrestricted Funds - Own Fund</b>					
	101,106,767	23,748,461	14,002,534	110,852,694	
Total	113,805,526	61,478,580	39,157,360	136,126,746	
<b>Schedule 3: Revolving Fund</b>					
	Balance as on April 1, 2019	Receipts/ Transfer	Loan Refunded	Loan Given/ Utilised	Balance as on Mar 31, 2020
Staff Vehicle Assistance Fund	2,180,771	-	482,465	40,000	2,623,236
Developing Agri-Enterpreneurs	359,889	-	-	-	359,889
SHG Micro-enterprise Development Fund	92,572	-	-	-	92,572
	2,633,232	-	482,465	40,000	3,075,697
<b>Schedule 4: Current Liabilities</b>					
Employee Contributory Welfare Fund		(842,605)			5,773,090
Statutory Dues		2,531,075			5,376,665
Expenses Payable		932,581			952,810
Sundry Creditors		19,247,146			10,706,707
		<u>21,868,197</u>			<u>22,809,272</u>
<b>Schedule 5: Provisions</b>					
LIC for Gratuity and Leave Encashment		3,514,381			661,824
National Pension Scheme		353,459			159,151
Provision for Contingencies		2,324,835			2,324,835
		<u>6,192,675</u>			<u>3,145,810</u>



PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

SCHEDULE 6: FIXED ASSETS

In Rs.

Assets	GROSS BLOCK			DEPRECIATION				Written down value as at	
	As at 01-Apr-19	Additions	Deletion/ Transfer	As at 31-Mar-20	Up to 01-Apr-19	For the year	Written Back	Up to 31-Mar-20	31-Mar-19 31-Mar-19
<b>Owned Assets</b>									
Land and Land Development	100,000	-	-	100,000	-	-	-	-	100,000
Buildings	5,213,800	-	-	5,213,800	4,517,917	69,589	-	4,587,506	695,883
Electrical Fittings	6,261,256	941,663	-	7,202,919	2,831,789	426,681	-	3,258,470	3,428,537
Furniture and Fixtures	6,785,455	138,834	10,510	6,913,779	3,217,406	367,961	6,269	3,579,098	3,568,025
Office Equipment	2,124,677	12,600	-	2,137,277	1,062,974	161,092	-	1,224,066	1,062,623
Professional Equipment	18,267,265	1,535,622	-	19,802,887	16,621,486	1,089,456	-	17,710,942	1,645,778
Vehicles	5,100	-	-	5,100	3,717	207	-	3,924	1,383
Plant & Machinery / Loose Tools	18,541	-	-	18,541	13,445	764	-	14,209	5,096
Intangible Assets	6,781,015	715,670	-	7,496,685	5,361,476	284,615	-	5,646,091	1,419,539
<b>Total</b>	<b>45,557,109</b>	<b>3,344,389</b>	<b>10,510</b>	<b>48,890,988</b>	<b>33,630,210</b>	<b>2,400,365</b>	<b>6,269</b>	<b>36,024,306</b>	<b>12,866,682</b>
<b>Community Assets held in PRADAN Books</b>									
In possession with Community	699,703	251,400	434,109	516,994	-	-	-	-	699,703
<b>Total</b>	<b>699,703</b>	<b>251,400</b>	<b>434,109</b>	<b>516,994</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>699,703</b>
<b>Grand Total</b>	<b>46,256,812</b>	<b>3,595,789</b>	<b>444,619</b>	<b>49,407,982</b>	<b>33,630,210</b>	<b>2,400,365</b>	<b>6,269</b>	<b>36,024,306</b>	<b>12,866,682</b>
<i>Previous year</i>	<i>46,514,443</i>	<i>4,329,852</i>	<i>4,587,521</i>	<i>46,256,774</i>	<i>32,247,498</i>	<i>3,840,310</i>	<i>2,457,601</i>	<i>33,630,207</i>	<i>12,626,567</i>



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**SCHEDULES TO BALANCE SHEET****AS AT MARCH 31,****2020****2019****Schedule 7: Investments (Corpus & Other Funds)**

FDR in Scheduled Banks	64,936,316	64,238,886
	<u>64,936,316</u>	<u>64,238,886</u>

**Schedule 8: Cash and Bank Balances**

Cash in Hand	120,616	102,565
Bank Balances	397,633,905	142,860,109
Cheque in hand	37,686	89,100
Interest accrued but not realised	-	701,245
<b>In Fixed Deposits</b>	<u>34,835,725</u>	<u>292,741,755</u>
	<u>432,627,932</u>	<u>436,494,774</u>

**Schedule 9: Loans and Advances****Advances to Employees**

Travel	42,378	216,629
Work	201,145	117,917
Staff Loan	<u>5,041,091</u>	<u>4,963,378</u>
	5,284,614	5,297,924

**Advances for Project Execution**

Others for Work Execution	31,530,007	1,196,120
Income Tax Refund Due	14,264,172	12,429,982
Deposits	245,130	274,122
Pre-Paid Expenses	<u>127,318</u>	<u>277,984</u>
	<u>51,451,241</u>	<u>19,476,132</u>

**Schedule 10: Work-in-Progress on****Work-in-Progress**

Opening Balance	72,192	1,330,973
Addition during the year	<u>34,134,330</u>	<u>42,377,780</u>
	34,206,522	43,708,753
Less: Completed and transferred to Beneficiaries	<u>22,316,146</u>	<u>43,636,561</u>
	<u>11,890,376</u>	<u>72,192</u>





# PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

In Rs.

## Schedules to the Income and Expenditure

Account for the year ended March 31,

2020

2019

### Schedule 11: Rural Livelihood Promotion Programme

Direct Benefits to Beneficiaries	44,245,606		71,622,017	
Training & capacity Building of Beneficiaries	73,689,363		87,769,494	
Programme Execution				
Salaries & Benefits of Project Staff	99,034,193		130,210,966	
Travel & Conveyance	11,998,348		19,271,490	
Consultancy	78,908,083		114,880,593	
Other Administrative Expenses	179,116	308,054,709	1,166,297	424,920,857

### Schedule 12: Human Resource Development

a) Staff Development Programme				
Salaries & Benefits of Project Staff	1,143,846		6,594,076	
Travel & Conveyance	2,859,397		9,975,968	
Consultancy	545,620		2,078,830	
Other Administrative Expenses	441,616	4,990,479	236,381	18,885,255
b) Programme Management				
Salaries & Benefits of Project Staff	2,813,327		6,786,210	
Travel & Conveyance	489,718		312,225	
Consultancy	-		180,200	
Other Administrative Expenses	738,168	4,041,213	1,105,992	8,384,627

### Schedule 13: Research and Documentation

a) Policy Research, Documentation and Community Action Research Programme				
Direct Expenses on Research	5,760		504,576	
Salaries & Benefits of Project Staff	76,195		1,009,313	
Travel & Conveyance	711,869		2,195,113	
Consultancy	3,185,520		11,128,197	
Other Administrative Expenses	43,075	4,022,419	334,150	15,171,349
b) Programme Execution				
Salaries & Benefits of Project Staff	6,836,766		5,204,339	
Travel & Conveyance	639,149		558,981	
Consultancy	399,900		185,820	
Other Administrative Expenses	54,147	7,929,962	634,899	6,584,039

### Schedule 14: Livelihood Programme Support

Salaries & Benefits of Project Staff	46,975,281		58,622,131	
Travel & Conveyance	6,516,758		10,010,441	
Consultancy	8,638,471		4,837,665	
Other Administrative Expenses	11,802,420	73,932,930	15,506,447	88,976,684

### Schedule 15: Administration

Salaries & Benefits of Project Staff	19,645,481		25,984,833	
Travel & Conveyance	4,490,399		3,579,373	
Consultancy	4,127,593		7,853,340	
Other Administrative Expenses	4,307,943	32,571,416	5,523,345	42,940,891

**Total Expenditure**

435,543,128

605,863,702





**PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)**

**SCHEDULE 16: FUND BASED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2020**

In Rs.

S. No.	Sources	Op. Balance 01-Apr-19	INCOME			EXPENSES			TOTAL	Unspent	Overspent
			Contributions and grants received	Other Income	Grants Returned	TOTAL	Recurring	Capital Expenditure	Appropriated/ Adjusted		
A <b>Corpus Fund</b>											
1	Foreign Contribution	64,410,286	-	-	-	-	-	-	(500,000)	64,910,286	-
Corpus Fund - Total:		64,410,286	-	-	-	-	-	-	(500,000)	64,910,286	-
B <b>Revolving Fund</b>											
Foreign Contribution											
2	ICCO - Vehicle Fund	2,180,771	-	-	-	-	-	-	(442,465)	2,623,236	-
3	Syngenta Foundation India	359,889	-	-	-	-	-	-	-	359,889	-
4	Dewan Foundation	92,572	-	-	-	-	-	-	-	92,572	-
Total Revolving Fund - Foreign		2,633,232	-	-	-	-	-	-	(442,465)	3,075,697	-
C <b>Restricted Funds - Foreign Contribution</b>											
Philanthropies											
1	Bank of America	44,109,856	41,000,000	972,178	-	41,972,178	42,955,177	-	-	43,126,857	-
2	Bharat Rural Livelihoods Foundation (BRLF)	847,257	31,690,986	110,150	-	31,801,136	22,434,483	52,600	-	10,161,310	-
3	Bill & Melinda Gates Foundation	86,755,030	77,163,817	1,074,176	-	78,237,993	88,692,274	1,313,438	-	74,987,311	-
4	Cadasta Foundation	-	1,161,190	-	-	1,161,190	539,787	70,680	-	550,723	-
5	Foundation for Ecological Security	-	840,000	-	-	840,000	160,000	-	-	680,000	-
6	Heifer Project International	270,419	6,805,341	-	-	6,805,341	5,918,939	-	-	1,156,821	-
7	Hindustan Unilever Foundation	3,121,346	26,665,255	-	-	26,665,255	11,553,665	44,014	-	18,188,922	-
8	IKEA Foundation	183,917,527	194,109,785	-	-	194,109,785	209,072,008	1,780,135	-	167,175,169	-
9	Imago Global Grassroots	-	267,788	-	-	267,788	305,489	-	-	305,489	37,701
10	Lutheran World Relief	(342,409)	11,662,881	14,661	-	11,677,542	10,093,980	-	-	1,241,153	-
11	Monsanto Fund	282,286	-	-	-	-	-	-	-	282,286	-
12	Paul Hamlyn Foundation	437,356	-	-	-	-	246,795	-	-	190,561	-
13	Rabobank Foundation	853,658	-	-	-	-	-	-	-	853,658	-
14	RBS Foundation India	12,000,000	-	-	-	-	8,014,753	82,998	500,000	3,402,249	-
15	Retail Donations	14,575	-	-	-	-	-	-	-	14,575	-
16	SELCO Foundation	-	3,673,700	-	-	3,673,700	3,121,021	-	-	552,679	-
17	Share & Care Foundation	845,984	1,416,399	-	-	1,416,399	848,999	-	-	1,413,384	-
18	Syngenta Foundation India	18,231	-	-	-	-	18,906	-	-	18,906	675
19	The Ford Foundation	-	28,298,585	-	-	28,298,585	1,241,478	-	-	27,057,107	-
20	WASSAN- Revitalising Rainfed Agriculture	80,487	-	-	-	-	-	-	-	80,487	-
21	Water.org	4,659,240	5,253,740	114,447	-	5,368,187	7,100,480	-	-	2,926,947	-



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**PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)**

**SCHEDULE 16: FUND BASED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2020**

In Rs.

S. No.	Sources	Op. Balance 01-Apr-19	INCOME				EXPENSES			TOTAL	CLS. BAL. MAR 31, 2020	
			Contributions and grants received	Other Income	Grants Returned	TOTAL	Recurring	Capital Expenditure	Appropriated/ Adjusted		Unspent	Overspent
Programme/Bilateral/Multilateral Agencies												
22	European Union	(3,667,265)	4,049,725	-	-	4,049,725	382,460	-	-	382,460	-	-
Individual/Corporate/Research												
23	Australian Centre for International Agricultural Research	1,133,732	282,477	-	-	282,477	202,389	-	-	202,389	1,213,820	-
24	Institute for Financial Management and Research	-	7,535,406	82,532	-	7,617,938	8,053,441	130,324	-	8,183,765	-	565,827
25	The Regents of the University of California, San Diego	1,526,372	1,372,657	-	-	1,372,657	2,783,027	-	-	2,783,027	116,002	-
26	The University of East Anglia	-	-	-	-	-	996,761	121,600	-	1,118,361	-	1,118,361
Total Restricted Funds - Foreign			443,249,732	2,368,144	-	445,617,876	424,736,312	3,595,789	500,000	428,832,101	355,372,021	1,722,564
D Unrestricted Funds												
27	Foreign Corpus	30,511,060	-	1,730,696	-	1,730,696	33,407	-	-	33,407	32,208,349	-
28	RBS Foundation	913,151	-	314,356	-	314,356	-	-	-	-	1,227,507	-
29	Ford Foundation	1,386,638	-	767,980	-	767,980	-	-	-	-	2,154,618	-
30	HDFC Bank Ltd.	477,737	-	1,320,000	-	1,320,000	1,131,756	-	-	1,131,756	665,981	-
31	Internal Reserves	67,818,181	-	19,615,429	-	19,615,429	12,837,371	-	-	12,837,371	74,596,239	-
Total Unrestricted Funds - Foreign			-	23,748,461	-	23,748,461	14,002,534	-	-	14,002,534	110,852,694	-
Total Foreign Fund			437,970,449	26,116,605	-	469,366,337	438,738,846	3,595,789	500,000	442,834,635	466,224,715	1,722,564
Grand Total			505,013,967	26,116,605	-	469,366,337	438,738,846	3,595,789	(442,465)	441,892,170	534,210,698	1,722,564



*[Handwritten signature]*



**Schedule 17: Expenditure incurred from Restricted Grants for the year ended March 31,**

	2020	2019	
<b>EXPENDITURE</b>			
Rural Livelihood Promotion Programme	302,545,018	424,199,609	
Human Resource Development	9,034,762	27,279,604	
Research and Documentation	11,856,248	21,759,412	
Livelihood Programme Support	69,865,961	87,584,360	
Administration	31,434,323	36,727,955	597,550,940
<b>Capital Expenditure out of Restricted Grants:</b>	<b>3,595,789</b>	<b>3,820,564</b>	
	<b>428,332,101</b>	<b>601,371,504</b>	
<b>Less: Met out of and deducted from Restricted Grants</b>			
<b>Philanthropies</b>			
IKEA Foundation	210,852,143	176,677,481	
Bill & Melinda Gates Foundation	90,005,712	271,146,799	
Bank of America	42,955,177	68,905,779	
Bharat Rural Livelihoods Foundation (BRLF)	22,487,083	6,797,931	
Hindustan Unilever Foundation	11,597,679	1,220,208	
Lutheran World Relief	10,093,980	12,149,108	
RBS Foundation India	8,097,751	10,786,595	
Water.org	7,100,480	-	
Heifer Project International	5,918,939	467,190	
SELCO Foundation	3,121,021	-	
The Regents of the University of California, San Diego	2,783,027	229,172	
The Ford Foundation	1,241,478	22,257,153	
Share & Care Foundation	848,999	604,405	
Cadasta Foundation	610,467	-	
Imago Global Grassroots	305,489	-	
Paul Hamlyn Foundation	246,795	1,424,673	
Foundation for Ecological Security	160,000	-	
Syngenta Foundation India	18,906	-	
Catholic Relief Services	-	366,698	
L2O - Learn for Life	-	155,491	
London School of Economics and Political Science	-	2,213,459	
Give US	-	10,312	
ICCO & Kerk in Actie	-	58,204	
Retail Donations	-	24,849	575,495,507
<b>Programme/Bilateral/Multilateral Agencies</b>			
European Union of India	382,460	382,460	21,615,868
<b>Individual/Corporate/Research Institution</b>			
Institute for Financial Management and Research	8,183,765	-	
The University of East Anglia	1,118,361	-	
Australian Centre for International Agricultural Research	202,389	992,513	
The Institute for Fiscal Studies	-	3,267,616	4,260,129
<b>Total</b>	<b>428,332,101</b>	<b>601,371,504</b>	





# Form FC-4

[See rule 17]

Darpan ID\*\*\* : DL/2017/0152350

The Secretary to the Government of India,  
Ministry of Home Affairs,  
Foreigners Division (FCRA Wing)  
Major Dhyani 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, 2020

## 1. FCRA registration number and Date

- (i). Number : 231650101  
(ii). Date : 21/01/1985

## 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.) 505013967.00  
(b) Income During the year\*:  
(i) Interest: 24898651.00

### (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.)
1	Revolving Fund and Others Delhi and Other States Delhi Delhi 110049	2020	1700419.00
Total			1700419.00

### (c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 372844385.00  
(ii) as transfer from a local source: 70405347.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 974862769.00

\*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	Water.org	Institutional	117 W. 20th Street, Suite 203 Kanas City, MO 64108,USA , United States of America. Email Id: , Website Address :	Social	Rural Livelihood	5253740.00

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	The Regent of the University of California University of California San Diego	Institutional	9500 Gilman Drive, Mail Code 0760, La Jolla, CA, 92093-0760, United States, United States of America, Email Id: , Website Address :	Social	Rural Livelihood	1372657.00
3	The Ford Foundation	Institutional	320 East 43rd Street, New York, NY 10017, USA, United States of America, Email Id: , Website Address :	Social	Rural Livelihood	28298585.00
4	Share and Care Foundation	Institutional	676 Winters Avenue Paramus NJ 07652, United States of America, Email Id: , Website Address :	Social	Rural Livelihood	1416399.00
5	SELCO Foundation	Institutional	690, 15th Cross Rd, Jeewan Griha Colony, 2nd Phase, J.P. Nagar, Bengaluru, Karnataka-560078, India, Email Id: , Website Address :	Social	Rural Livelihood	3673700.00
6	Lutheran World Relief Inc	Institutional	Nicole Hark, 700 Light Street, Baltimore, MD 21230, United States of America, United States of America, Email Id: , Website Address :	Social	Rural Livelihood	11662881.00
7	Institute for Financial Management and Research	Institutional	2nd Floor, Buhari Towers, #4 Moores Road, Thousand Light, Near Asan Memorial Senior Secondary School, Chennai-600006, India, Email Id: , Website Address :	Social	Rural Livelihood	7535406.00
8	Imago Global Grassroots	Institutional	1110 Vermont Avenue NW, Suite 500, Washington DC 20005, United States of America, Email Id: , Website Address :	Social	Rural Livelihood	267788.00
9	IKEA Foundation	Institutional	PO BOX 11134, 2301 EC, LEIDEN, NETHERLANDS, Netherlands, Email Id: , Website Address :	Social	Rural Livelihood	194109785.00
10	Hindustan Unilever Foundation	Institutional	Unilever House B.D.Sawant Marg Chakala Andheri (East) Mumbai 400099, India, Email Id: , Website Address :	Social	Rural Livelihood	26665255.00
11	Heifer Project International	Institutional	1 World Avenue Little Rock Arkansas 722 202 USA, United States of America, Email Id: , Website Address :	Social	Rural Livelihood	6805341.00
FCRA Annual Returns for the financial year 2019-2020 has been Submitted on 30/03/2021						Page 2 of 13

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
12	Foundation for Ecological Security	Institutional	Jahangirpura, Anand 388 001 Gujarat , India, Email Id: , Website Address :	Social	Rural Livelihood	840000.00
13	European Commission Delegation of the European Union to India	Institutional	65 Golf Links New Delhi 110 003 , Netherlands, Email Id: , Website Address :	Social	Rural Livelihood	4049725.00
14	Cadasta Foundation	Institutional	One Thomas Circle NW, Suite #700 Washington DC 20005 , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	1161190.00
15	Bill and Melinda Gates Foundation	Institutional	1432 Elliot Avenue West, P. O. Box 23350 Seattle, WA 98119 Seattle, WA 98102, USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	77163817.00
16	Bharat Rural Livelihoods Foundation	Institutional	C - 32, Neeti Bagh, New Delhi - 110049 , India, Email Id: , Website Address :	Social	Rural Livelihood	31690986.00
17	Bank of America	Institutional	150 N. College St., NC1-028-17-06,Charlotte, NC United States 28255-2271 , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	41000000.00
18	Australian Centre for International Agriculture Research	Institutional	GPO Box 1571 Canberra ACT 2601 ACIAR House, 38 Thynne Street Fern Hill Park, Bruce ACT 2617 Australia , Australia, Email Id: , Website Address :	Social	Rural Livelihood	282477.00

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

Sl.No	Purpose	Amount
1	Social	372844385.00

### 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	Rural Livelihood	Delhi Delhi Delhi 110049	505013967.00	0.00	469848802.00	0.00	442374635.00	0.00	532488134.00	0.00



Total			50501396 7.00	0.00	46984880 2.00	0.00	44237463 5.00	0.00	53248813 4.00	0.00
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(b) Details of utilisation of foreign contribution:

(i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):315438073.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution

(Regulation) Rules, 2011 (Rs.) :66948539.00

\*\* 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.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of movable assests	Air Conditioner	Rural Livelihood	631915.00
(ii)	Creation of movable assests	Audio Equipments	Rural Livelihood	13700.00
(iii)	Creation of movable assests	Auto Lavel	Rural Livelihood	33000.00
(iv)	Creation of movable assests	Battery	Rural Livelihood	71800.00
(v)	Creation of movable assests	Board	Rural Livelihood	9000.00
(vi)	Creation of movable assests	Camera	Rural Livelihood	121600.00
(vii)	Creation of movable assests	Ceiling Fan	Rural Livelihood	18750.00
(viii)	Creation of movable assests	Chair	Rural Livelihood	60430.00
(ix)	Creation of movable assests	Coolers	Rural Livelihood	55100.00
(x)	Creation of movable assests	Desktop	Rural Livelihood	184362.00
(xi)	Creation of movable assests	Fridge	Rural Livelihood	109400.00
(xii)	Creation of movable assests	Hard Disk	Rural Livelihood	19400.00
(xiii)	Creation of movable assests	Induction	Rural Livelihood	1700.00
(xiv)	Creation of movable assests	Invertors	Rural Livelihood	53998.00
(xv)	Creation of movable assests	Iron Bed	Rural Livelihood	2301.00
(xvi)	Creation of movable assests	Laptop	Rural Livelihood	953818.00
(xvii)	Creation of movable assests	Monitor	Rural Livelihood	71100.00
(xviii)	Creation of movable assests	Printer	Rural Livelihood	94662.00
(xix)	Creation of movable assests	Projector	Rural Livelihood	32900.00
(xx)	Creation of movable assests	Rack	Rural Livelihood	6920.00
(xxi)	Creation of movable assests	Room Heater	Rural Livelihood	2600.00
(xxii)	Creation of movable assests	Software	Rural Livelihood	715670.00
(xxiii)	Creation of movable assests	Stabilizer	Rural Livelihood	74200.00
(xxiv)	Creation of movable assests	Table	Rural Livelihood	39433.00
(xxv)	Creation of movable assests	Table Fan	Rural Livelihood	9280.00
(xxvi)	Creation of movable assests	Tablet	Rural Livelihood	70680.00
(xxvii)	Creation of movable assests	Trunk	Rural Livelihood	20750.00
(xxviii)	Creation of movable assests	TV	Rural Livelihood	95000.00
(xxix)	Creation of movable assests	Uninterrupted Power Supply	Rural Livelihood	11450.00
(xxx)	Creation of movable assests	Wall Fan	Rural Livelihood	10870.00
	Total			3595789.00

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	Public Health Resource Society	05/04/2019	Social	2000000.00
2	Prajayatna	10/04/2019	Social	1439483.00
3	Public Health Resource Society	07/05/2019	Social	1500000.00
4	SHRISTI	30/05/2019	Social	648939.00
5	Public Health Resource Society	17/06/2019	Social	1320638.00
6	Vidya Bhawan Society Foreign Co.	17/06/2019	Social	2000000.00
7	Prajayatna	19/06/2019	Social	1788657.00
8	Child In Need Institute	29/06/2019	Social	1309048.00
9	Jagori	29/06/2019	Social	337128.00
10	Vikramshila Education Resource Society	29/06/2019	Social	1100000.00
11	Public Health Resource Society	25/07/2019	Social	3484243.00
12	Transforming Rural India Foundation	25/07/2019	Social	1000000.00
13	Harsa Trust	19/09/2019	Social	600000.00
14	SHRISTI	05/10/2019	Social	508023.00
15	Jagori	14/10/2019	Social	1092857.00
16	Vidya Bhawan Society Foreign Co.	17/10/2019	Social	2000000.00
17	Child In Need Institute	29/10/2019	Social	1731999.00
18	Transforming Rural India Foundation	06/11/2019	Social	259815.00
19	SHRISTI	08/11/2019	Social	814471.00
20	Public Health Resource Society	14/11/2019	Social	3976460.00
21	Prajayatna	28/11/2019	Social	1836404.00
22	Vikramshila Education Resource Society	28/11/2019	Social	1487152.00
23	Vidya Bhawan Society Foreign Co.	29/01/2020	Social	1550000.00
24	Public Health Resource Society	03/02/2020	Social	2217187.00
25	Jagori	10/02/2020	Social	544796.00
26	Transforming Rural India Foundation	27/02/2020	Social	2000000.00
27	Prajayatna	11/03/2020	Social	755931.00
28	SHRISTI	11/03/2020	Social	14632.00
29	Transforming Rural India Foundation	20/03/2020	Social	15880767.00
30	Transforming Rural India Foundation	27/03/2020	Social	900000.00
31	Transforming Rural India Foundation	02/04/2020	Social	1000000.00
32	Vidya Bhawan Society Foreign Co.	07/04/2020	Social	250000.00
33	Transforming Rural India Foundation	21/04/2020	Social	900000.00
34	SHRISTI	11/05/2020	Social	1500000.00
35	Vikramshila Education Resource Society	11/05/2020	Social	515341.00
36	Prajayatna	18/05/2020	Social	782365.00
37	Child In Need Institute	03/06/2020	Social	1459690.00
38	Akhil Bhartiya Samaj Sewa Sansthan	15/07/2020	Social	1155060.00
39	Centre for Youth and Social Development	15/07/2020	Social	1352250.00
40	Healing Fields Foundation	15/07/2020	Social	939438.00
41	Jagriti Seva Sansthan	15/07/2020	Social	1802250.00
42	SHRISTI	15/07/2020	Social	1089800.00
43	E and H Foundation	16/07/2020	Social	1100700.00
44	Gram Vikas	16/07/2020	Social	1367865.00
45	Nirantar Trust	16/07/2020	Social	1345500.00
46	Self Reliant Initiatives through Joint Action (SRIJAN)	16/07/2020	Social	2281950.00
47	Sir Syed Trust	16/07/2020	Social	1115730.00
48	Harsa Trust	21/07/2020	Social	1021860.00
49	Self Reliant Initiatives through Joint Action (SRIJAN)	29/07/2020	Social	1217304.00
50	Transforming Rural India Foundation	12/08/2020	Social	2000000.00

51	Prajayatna	28/08/2020	Social	831785.00
52	Jagori	15/09/2020	Social	645425.00
53	Self Reliant Initiatives through Joint Action (SRIJAN)	22/09/2020	Social	1638232.00
	Total			110411175.00

(e) Total utilisation In the year (Rs.)(b+c+d) 496393576.00

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	292741755.00
(ii)	FD made during the year	324221399.00
(iii)	Less: realisation of previous FD	582127429.00
	Closing balance of FD	34835725.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

(a) Cash in hand: 120616.00

(b) in FC designated bank account: 377507997.00

(c) in utilisation bank account(s): 20125908.00

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)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001, New Delhi, Delhi, Delhi	011-23374050	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX4814	29/01/2021

(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)
SYNDICATE BANK	Main Road Jeypore District Koraput, Jeypore, Orissa, Koraput	06854-230311	cb18053@canara bank.com	SYNB0008053	XXXXXXXXXX4695	19/01/2015
HDFC BANK LTD	Plot No 1/20, Ward No 10, Kundan Kunj Main Road, Chakradarpur, Jharkhand, Singhbhum	0612-6160616	jamshedpurtbg.ops@hdfcbank.com	HDFC0002814	XXXXXXXXXX5428	17/06/2015
UNION BANK OF INDIA	LIC Building Gumla, Gumla, Jharkhand, Gumla	9470519005	gumla@unionbankofindia.com	UBIN0559661	XXXXXXXXXX6267	06/11/2012



Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
UNITED BANK OF INDIA	AT PO Silda District Paschim Medinipur, Silda, West Bengal, Midnapore	03221-252227	bmsil@unitedbank.co.in	UTBIOSIL926	XXXXXXXXXX282	09/01/2015
BANK OF INDIA	AT PO Petarbar District Bokaro, Petarbar, Jharkhand, Bokaro	06549-265099	peterwar.bokaro@bankofindia.co.in	BKID0004799	XXXXXXXXXX1375	06/02/2015
BANK OF INDIA	AT PO Palkot District, Gumla, Jharkhand, Gumla	06536-273324	palkot.ranchi@bankofindia.co.in	BKID0004930	XXXXXXXXXX9691	03/03/2015
BANK OF INDIA	Ram Nagari More, RB Market, Ashiana Nagar, Patna, Bihar, Patna	06122-580357	ashianaramnagari.patna@bankofindia.co.in	BKID0004437	XXXXXXXXXX0008	29/02/2016
BANK OF INDIA	Diankel AT Diankel Panchayat PO Torpa, Torpa, Jharkhand, Ranchi	06538-233422	diankel.ranchi@bankofindia.co.in	BKID0004949	XXXXXXXXXX9646	02/02/2015
AXIS BANK	M P College Road, Betul, Madhya Pradesh, Betul	07141-234047	beetul.operationshead@axisbank.com	UTIB0001350	XXXXXXXXXX6249	04/10/2012
CENTRAL BANK OF INDIA	PO Mohgaon District Mandla, Mohgaon, Madhya Pradesh, Mandla	07642-282244	bmjaba1549@centralbank.co.in	CBIN0281549	XXXXXXX4793	06/01/2015
UNITED BANK OF INDIA	PO Bagmundhi District Purulia, Baghmundi, West Bengal, Purulia	08003450345	bmbam@unitedbank.co.in	UTBIOBAM089	XXXXXXXXXX1990	15/01/2015
AXIS BANK	7b Motijheel Avenue PO Motijheel Dum Dum, Dum Dum, West Bengal, Kolkata	9674902841	dumdum.branchhead@axisbank.com	UTIB0000284	XXXXXXXXXX6627	10/11/2012
INDIAN OVERSEAS BANK	Kailash Colony Branch HS-31 Kailash Colony Market, New Delhi, Delhi, Delhi	011-29232509	iob2071@iob.in	IOBA0002071	XXXXXXXXXX7617	06/11/2012
AXIS BANK	Pattnaik Estate College Square, Keonjhar, Orissa, Keonjhar	9583107002	keonjhar.operationshead@axisbank.com	UTIB0000700	XXXXXXXXXX9150	01/12/2012
AXIS BANK	Plot No.80, Seth Jalan Road, Caster Town, Deoghar, Jharkhand, Deoghar	06432-240001	deoghar.branchhead@axisbank.com	UTIB0000634	XXXXXXXXXX5454	03/08/2015
AXIS BANK	Plot No.509 Opp. Civil Court NH 33 Hazaribagh, Hazaribagh, Jharkhand, Hazaribagh	8877806132	hazaribagh.operationshead@axisbank.com	UTIB0000613	XXXXXXXXXX4130	04/10/2012
AXIS BANK	Satya Nagar Archbishop House Satya Nagar, Bhubaneswar, Orissa, Khurda	0674-2522136	bhubaneswar.branchhead@axisbank.com	UTIB0000024	XXXXXXXXXX8138	06/10/2012

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
AXIS BANK	Tagore Garden Panchpedi Naka Pujari Chambers Block B1 NH 43, Raipur, Chhattisgarh, Raipur	0771-2274307	oprh537@axisbank.com	UTIB0000537	XXXXXXXXXX887	12/10/2012
AXIS BANK	Near Bajaj Showroom Jagatpur, Raigarh, Chhattisgarh, Raigarh	8878804901	raigarh.branchhead@axisbank.com	UTIB0000490	XXXXXXXXXX8080	06/10/2012
STATE BANK OF INDIA	Beligeria AT PO PS Nayagram District Paschim Medinipur, Nayagram, West Bengal, Midnapore	03223-267337	sbi.08328@sbi.co.in	SBIN008328	XXXXXXXX3597	21/10/2016
STATE BANK OF INDIA	AT PO Amarpur District Dindori, Amarpur, Madhya Pradesh, Mandla	07644-265545	sbi.05494@sbi.co.in	SBIN0005494	XXXXXXXX5291	18/03/2015
STATE BANK OF INDIA	Machantala District Bankura, Bankura, West Bengal, Bankura	03242-256986	sbi.00022@sbi.co.in	SBIN0000022	XXXXXXXX2034	27/09/2012
STATE BANK OF INDIA	AT PO Jashipur District Mayurbhanj, Mayurbhanj, Orissa, Mayurbhanj	06797-232540	sbi.12049@sbi.co.in	SBIN0012049	XXXXXXXX3367	28/09/2012
STATE BANK OF INDIA	Namopara Main Road Jhalda, Purulia, West Bengal, Purulia	03254-255165	sbi.07101@sbi.co.in	SBIN0007101	XXXXXXXX9448	17/07/2014
STATE BANK OF INDIA	AT PO Poriyahat District Godda, Poriyahat, Jharkhand, Godda	06422-258828	sbi.03226@sbi.co.in	SBIN0003226	XXXXXXXX3147	27/01/2015
STATE BANK OF INDIA	AT PO Ambadala Tehsil Muniguda District Rayagada, Muniguda, Orissa, Rayagada	8763330508	sbi.17705@sbi.co.in	SBIN0017705	XXXXXXXX5114	04/02/2015
STATE BANK OF INDIA	PO Narayanganj Tehsil Newas District Mandla, Mandla, Madhya Pradesh, Mandla	07643-224210	sbi.05488@sbi.co.in	SBIN0005488	XXXXXXXX2268	04/10/2012
STATE BANK OF INDIA	LICI Mukutmonipur Road District Bankura, Bankura, West Bengal, Bankura	03243-255477	sbi.11381@sbi.co.in	SBIN0011381	XXXXXXXX0722	27/12/2014
STATE BANK OF INDIA	AT PO Barmasia PS Shikaripada District Dumka, Shikaripada, Jharkhand, Dumka	06427-268977	sbi.03517@sbi.co.in	SBIN0003517	XXXXXXXX3334	03/02/2015
STATE BANK OF INDIA	Semiliguda AT and PO Semiliguda Nandpur Road District Koraput, Semiliguda, Orissa, Koraput	06853-226150	sbi.10938@sbi.co.in	SBIN0010938	XXXXXXXX7485	18/12/2012

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	PO Kathikund District Dumka, Dumka, Jharkhand, Dumka	06427-228026	sbi.03645@sbi.co.in	SBIN0003645	XXXXXXXX9779	02/02/2015
STATE BANK OF INDIA	AT PO Lailunga District Raigarh, Raigarh, Chhattisgarh, Raigarh	07767-274612	sbi.02159@sbi.co.in	SBIN0002159	XXXXXXXX4826	26/09/2012
BANK OF INDIA	AT PO Ghaghra Gumla, Gumla, Jharkhand, Gumla	06523-220422	ghaghra.ranchi@bankofindia.co.in	BKID0004935	XXXXXXXXXX6120	20/03/2015
BANK OF INDIA	Court Area Lohardaga, Lohardaga, Jharkhand, Lohardaga	06526-223153	courtarea.ranchi@bankofindia.co.in	BKID0004968	XXXXXXXXXX3118	28/09/2012
AXIS BANK	Ground Floor Ward No. 12 Burhar Road, Shadol, Madhya Pradesh, shahdol	8878899982	shahdol.branchhead@axisbank.com	UTIB0001047	XXXXXXXXXX7423	26/10/2012
AXIS BANK	Ground Floor Khasara No.78-79 Mount Road Near Shantikunj, Abu Road, Rajasthan, Sirohi	02974-221245	aburoad.branchhead@axisbank.com	UTIB0001126	XXXXXXXXXX5021	30/10/2012
STATE BANK OF INDIA	AT PO Samnapur District Dindori, Samnapur, Madhya Pradesh, Mandla	0764-5267234	sbi.05511@sbi.co.in	SBIN0005511	XXXXXXXX7136	23/03/2015
PUNJAB NATIONAL BANK	Karanjiya District Dindori, Karanjiya, Madhya Pradesh, Mandla	8989996524	bo2339@pnbn.co.in	PUNB0233900	XXXXXXXXXX7715	12/03/2015
PUNJAB NATIONAL BANK	Village and PO Bhoura Teh Shapur, Shahpur, Madhya Pradesh, Betul	07146-275031	bo1296@pnbn.co.in	PUNB0129600	XXXXXXXXXX8114	01/05/2015
INDIAN OVERSEAS BANK	AT PO Jaykaypur, Rayagada, Orissa, Rayagada	06856-233545	iob0430@iob.in	IOBA0000430	XXXXXXXXXX8792	14/09/2012
IDBI BANK LTD	Samanta Office Near Samanta Kali Mandir Ranchi Patna Road, Jhumri Telaiya, Jharkhand, Kodarma	09204794101	IBKL0001129@idbi.co.in	IBKL0001129	XXXXXXXXXX0706	29/09/2012
STATE BANK OF INDIA	RCMP Branch Campus Urjanagar PO Mahagama, Mahagama, Jharkhand, Godda	06437-228715	sbi.07265@sbi.co.in	SBIN0007265	XXXXXXXX6472	28/01/2015
STATE BANK OF INDIA	Near Janpad Panchayat, Narharpur District Kanker, Narharpur, Chhattisgarh, Kanker	9425555034	sbi.13108@sbi.co.in	SBIN0013108	XXXXXXXX3471	02/01/2015



Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
AXIS BANK	92 G FIRST FLOOR SHIVPUR PIRPAINTI MAIN ROAD GODDA JHARKHAND PIN 814133 GODDA JHARKHAND, Godda, Jharkhand, Godda	9135829280	godda.branchhead@axisbank.com	UTIB0002588	XXXXXXXXXX XX9269	30/07/2018
AXIS BANK	Ground Floor, Patakhanda Street Chawk, PO Balliguda, Balliguda, Orissa, Kandhamal	8249320227	baliguda.operationshhead@axisbank.com	UTIB0002584	XXXXXXXXXX XXX4924	23/11/2015
AXIS BANK	Plot No.80 Seth Surajmall Jalan Road Caster Town, Deoghar, Jharkhand, Deoghar	06432-240001	deoghar.branchhead@axisbank.com	UTIB0000634	XXXXXXXXXX XX9822	10/05/2012
PUNJAB NATIONAL BANK	Argora Colony Ranchi, Ranchi, Jharkhand, Ranchi	9771465452	bo0939@pnbn.co.in	PUNB0093900	XXXXXXXXXX XXX7794	29/09/2012
UNION BANK OF INDIA	Mayapur Branch Bahri Amiliya Road Louwwa District Sidhi, Sidhi, Madhya Pradesh, Sidhi	07822-263209	mayapur@unionbankofindia.com	UBIN0548341	XXXXXXXXXX XX1529	19/12/2015
UNION BANK OF INDIA	ADB Chowk District Araria, Araria, Bihar, Araria	06453-224738	cbsararia@unionbankofindia.com	UBIN0561088	XXXXXXXXXX XX8608	11/08/2015
BANK OF INDIA	Garg Mansion Ramgarh Road, PO Jainamore, Jainamore, Jharkhand, Bokaro	06542-250705	jainamore.bokaro@bankofindia.co.in	BKID0004798	XXXXXXXXXX XX6836	23/05/2015
BANK OF INDIA	Main Road Khunti, Khunti, Jharkhand, Khunti	06528-220650	khunti.ranchi@bankofindia.co.in	BKID0004915	XXXXXXXXXX XX6434	11/10/2012
BANK OF INDIA	AT PO Thakurmuda District Mayurbhanj, Mayurbhanj, Orissa, Mayurbhanj	06796-284347	thakurmuda.keonjhar@bankofindia.co.in	BKID0005465	XXXXXXXXXX XX7759	22/07/2013
AXIS BANK	Jagdalpur Road Near Kothari Park Dhamtari, Dhamtari, Chhattisgarh, Dhamtari	07722-236561	dhamtari.operationshhead@axisbank.com	UTIB0000667	XXXXXXXXXX XX3024	26/09/2012
AXIS BANK	LD House Opposite Hanuman Mandir Amlatola PS Sadar Thana, Chaibasa, Jharkhand, Singhbhum	9304137198	chaibasa.operationshhead@axisbank.com	UTIB0001172	XXXXXXXXXX XX7694	10/10/2012

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	Jhansi Rani Chowk Bahadurganj Kishanganj, Bihar, Kishanganj	06456-241216	sbi.11809@sbi.co.in	SBIN0011809	XXXXXXXX7265	03/05/2013
STATE BANK OF INDIA	Dindori, Dindori, Madhya Pradesh, Mandla	0761-2609899	sbi.01061@sbi.co.in	SBIN0001061	XXXXXXXX6757	09/10/2012
STATE BANK OF INDIA	Antargarh Road Bhanupratappur, Bhanupratappur, Chhattisgarh, Bastar	07850-252225	sbi.02832@sbi.co.in	SBIN0002832	XXXXXXXX9085	20/10/2012
STATE BANK OF INDIA	AT PO Tokapal District Bastar, Tokapal, Chhattisgarh, Bastar	07782-263262	sbi.05516@sbi.co.in	SBIN0005516	XXXXXXXX9018	24/04/2015
AXIS BANK	PLOT NO 80,SETH SURAJMALL JALAN ROAD CASTER TOWN DEOGHAR JHARKHAND 814112, Deoghar, Jharkhand, Deoghar	06432-240001	deoghar.branchhead@axisbank.com	UTIB0000634	XXXXXXXXXX0802	29/06/2016
STATE BANK OF INDIA	MADHYA PRADESH, Paraswada, Madhya Pradesh, Balaghat	0761-2644590	sbi.13642@sbi.co.in	SBIN0013642	XXXXXXXX1254	15/09/2018
AXIS BANK	GROUND FLOOR HATAPADA, HILL VIEW ROAD PHULBANI ODISHA 762001, Phulbani, Orissa, Phulbani	06842-254199	phulbani.operationshead@axisbank.com	UTIB0001711	XXXXXXXXXX8884	07/09/2016
INDIAN OVERSEAS BANK	48,YUSUF SARAI,DELHI,10016 DELHI DELHI 110016, New Delhi, Delhi, Delhi	011-26560025	iob1070@iob.in	IOBA0001070	XXXXXXXXXX6963	28/01/2019
AXIS BANK	PLOT NO 80,SETH SURAJMALL JALAN ROAD CASTER TOWN DEOGHAR JHARKHAND 814112, Deoghar, Jharkhand, Deoghar	06432-240001	deoghar.branchhead@axisbank.com	UTIB0000634	XXXXXXXXXX0535	11/05/2013
PUNJAB NATIONAL BANK	Road No.1, Plot No.2, Sonari West Layout, Jamshedpur, Jharkhand, Singhbhum	0657-2300039	bo6637@pnb.co.in	PUNB0663700	XXXXXXXXXX6091	05/06/2015
INDIAN OVERSEAS BANK	C-1 Green Park Extn Yusuf Sarai, New Delhi, Delhi, Delhi	011-26560025	iob1070@iob.in	IOBA0001070	XXXXXXXXXX3219	29/05/2012

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
Rewa Sidhi Gramin Bank	Deosar Main Road NH 75 Block Deosar Post Jiyawan, Jiyawan, Madhya Pradesh, Sidhi	07801-282376	gmadmin@mgbank.co.in	SBIN0RRMBGB	XXXXXXX9963	01/02/2012
Rewa Sidhi Gramin Bank	Sarai, Singrauli Dist Sidhi, Singrauli, Madhya Pradesh, Sidhi	9755101250	mgbsarai5302@gmail.com	SBINOPPMBGB	XXXXXXX8279	15/01/2015
Santhal Pargana Gramin Bank	Godda Jharkhand, Godda, Jharkhand, Godda	06422-222062	bgbgodd@rediffmail.com	SBINORRVCGB	XXXXXXX4460	04/10/2012
STATE BANK OF INDIA	AT PO Balliguda District Khandamal, Balliguda, Orissa, Kandhamal	06846-243234	sbi.01339@sbi.co.in	SBIN0001339	XXXXXXX2704	24/09/2012
STATE BANK OF INDIA	Tikabali AT and PO District Khandamal, Tikabali, Orissa, Kandhamal	06847-263724	sbi.02131@sbi.co.in	SBIN0002131	XXXXXXX8735	01/01/2014
AXIS BANK	Near Puruliya Club Ranchi Road, Purulia, West Bengal, Purulia	022-24253491	puruliya.branchhead@axisbank.com	UTIB0000397	XXXXXXXXXX5526	19/10/2012
AXIS BANK	Bokaro Steel City Hotel Blue Diamond 15 D/1 Western Avenue Ground Floor, Bokaro Steel City, Jharkhand, Bokaro	022-24253491	bokaro.branchhead@axisbank.com	UTIB0000171	XXXXXXXXXX2826	14/11/2012
AXIS BANK	Ground Floor Vasant Vihar Hanuman Chowk, Balaghat, Madhya Pradesh, Balaghat	022-24253491	balaghat.branchhead@axisbank.com	UTIB0001170	XXXXXXXXXX4494	29/11/2012
STATE BANK OF INDIA	AT PO Tokapal District Bastar, Tokapal, Chhattisgarh, Bastar	07782-263262	sbi.05516@sbi.co.in	SBIN0005516	XXXXXXX2629	20/03/2015
STATE BANK OF INDIA	Godda Bazar Near HP Petrol Pump Kargil Chowk, Godda, Jharkhand, Godda	06422-220582	sbi.12533@sbi.co.in	SBIN0012533	XXXXXXX3003	30/01/2015
PUNJAB NATIONAL BANK	Dhoolkot Dholpur, Dholpur, Rajasthan, Dholpur	05642-220625	bo1942@pnb.co.in	PUNB0194200	XXXXXXXXXX1982	31/12/2012
AXIS BANK	Akashwani Road Nayapara PS Parpa Jagdalpur, Jagdalpur, Chhattisgarh, Bastar	022-24253491	jagdalpur.branchhead@axisbank.com	UTIB0000710	XXXXXXXXXX8495	16/10/2012
AXIS BANK	Bhagalpur Road Dumka, Dumka, Jharkhand, Dumka	022-24253491	dumka.branchhead@axisbank.com	UTIB0000746	XXXXXXXXXX7721	01/12/2012

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.

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	AT PO Adra District Purulia, Purulia, West Bengal, Purulia	03251-244253	sbi.01742@sbi.co.in	SBIN0001742	XXXXXXXX4784	02/02/2015
STATE BANK OF INDIA	Namopara Main Road Jhalda, Purulia, West Bengal, Purulia	03254-255165	sbi.07101@sbi.co.in	SBIN0007101	XXXXXXXX4905	05/10/2012
AXIS BANK	Gulmohar Colony Ground Floor Block K 20 Green City E-8, Bhopal, Madhya Pradesh, Bhopal	8519016821	bhopal.branchhead@axisbank.com	UTIB0001682	XXXXXXXXXX1231	12/10/2012
AXIS BANK	37/03 Station Road Midnapur Dist Paschim Medinipur, Paschim Medinipur, West Bengal, Midnapore	03222-267604	midnapur.branchhead@axisbank.com	UTIB0000325	XXXXXXXXXX6207	20/11/2012

#### 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.



NARENDRNATH DAMODARAN

[Name of the Chief Functionary  
(Chief Functionary)]

(Seal of the Association)

