

Form FC-4
[See rule 17]

Darpan ID*** : DL/2017/0171603

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, 2022

1. FCRA registration number and Date

- (i). Number : 231660757
(ii). Date : 25/01/2007

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.) 130594035.00
(b) Income During the year*:
(i) Interest: 7611815.00

(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	Grant In Kind Delhi Delhi Delhi 110020	2021	21828712.00
Total			21828712.00

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 390891083.00
(ii) as transfer from a local source: 20496614.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 571422259.00

*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)

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	JSI Research and Training Institute	Institutional	JSI Research and Training Institute Inc 2733 Crystal Dr 4th floor Arlington VA 22202 USA , United States of America, Email Id: alan_rogosch@jsi.com, Website Address : https://www.jsi.com/	Social	In support of the momentum routine immunization transformation and equity project	9336023.00
2	USAID INDIA	Institutional	C/o AMERICAN EMBASSY, SHANTIPATH, CHANAKYA PURI, NEW DELHI 110021 , India, Email Id: INDIARFMO@US AID.GOV, Website Address : http://www.usaid.gov/in	Social	Focus on improved reproductive maternal new born child and adolescent health RMNCHA and Covid 19 relief purpose	20323528.00
3	Wish Foundation USA	Institutional	1370 Washington Pike ,Suit 400,Bridgeville,PA 15017 , United States of America, Email Id: rbose@wishfoundationusa.org, Website Address : http://www.wishfoundationusa.org	Social	Implementation and management of the Wadhvani Initiative for sustainable healthcare WISH Project	155740156.00
4	UK Online giving	Institutional	The UK Online Giving Foundation Unit 9 Cirencester Office Park Tetbury Road Cirencester Gloucestershire GL7 6JJ U.K , United Kingdom, Email Id: , Website Address : http://www.ukogf.org	Social	Covid 19 Program	98084.00
5	Guru Krupa Foundation Inc	Institutional	Guru Krupa Foundation, Inc., PO Box 81, Jericho, NY 11753, USA , United States of America, Email Id: mp@guru-krupa.org, Website Address : http://www.guru-krupa.org	Social	Providing personal protection equipment PPE Kits to safeguard healthcare service providers in the current Covid 19 situation	1806456.00
6	Impact Guru	Institutional	101, Jai Singh Business Center, 119, Sahar Rd, Parshiwada, Chakala, Andheri (East), Mumbai - 400099, India. , India, Email Id: gunjan.ratti@impactguru.com, Website Address :	Social	Covid pandemic relief effort	173086.00

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
7	Global Health Care Foundation	Institutional	Global Healthcare foundation, Inc 2 Bonner Court, Pennington, NJ 08534 , United States of America, Email Id: sureshvasu56@gmail.com, Website Address : http://www.globalhealthcarefoundation.com	Social	Covid 19 Program	26951987.00
8	Give to Asia	Institutional	2201 Broadway, 4th Floor, Oakland, CA 94612, USA , United States of America, Email Id: friendsfund@give2asia.org, Website Address :	Social	Capacity building for healthcare providers on covid prevention and management of post covid complications	11183246.00
9	Give Foundation	Institutional	GIVE Foundation Inc PO Box 50876 Palo Alto, 94303 California, CA , United States of America, Email Id: payroll@giveindia.org, Website Address : http://www.giveindia.org	Social	Covid relief efforts	60839222.00
10	Relx India Pvt.Ltd	Institutional	Radarweg29 ,Amsterdam, Noord-Holland 1043NX , Netherlands, Email Id: roy@elsevier.com, Website Address : http://www.relx.com	Social	Covid 19 Program	2379002.00
11	Wadhvani Institute for Artificial Intelligence	Institutional	4, Main Street, Suite 210, Los Altos, CA 94022, United States of America. , United States of America, Email Id: neeraj@wadhwanianai.org, Website Address : https://www.wadhwanianai.org	Social	Demonstrating early adoption of AI powered smartphones based technology in community settings in select districts of Rajasthan.	647901.00
12	Rural India Supporting Trust	Institutional	2000 Town Ctr., Ste. 1500 Southfield, MI United States 48075-1195 , United States of America, Email Id: paulglick@ristrust.org, Website Address : http://www.ristrust.org	Social	Covid 19 relief wave 2	17824678.00
13	LGT Venture Philanthropy	Institutional	Herrangasse 12, 9490 Vaduz , Liechtenstein , Email Id: Balakrishnan@lgtvp.com, Website Address : http://www.LGTV	Social	Program capacity building	18488291.00

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
14	LGT Venture Philanthropy	Institutional	Herrangasse 12,9490 Vaduz , Liechtenstein , Email Id: Balakrishnan@lgtvp.com, Website Address : http://www.LGTV P.com	Social	Covid 19 program	26231597.00
15	Rural India Supporting Trust	Institutional	2000 Town Ctr., Ste. 1500 Southfield, MI United States 48075-1195 , United States of America, Email Id: paulglick@ristrust.org, Website Address : http://www.ristrust.org	Social	Sustainable innovative digital health initiative for underserved	59364440.00

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

Sl.No	Purpose	Amount
1	Social	390891083.00

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	Primary Healthcare and Innovation and Digital Health and wellness Center	Rajasthan Jaipur Rajasthan 302015	40410793.00	0.00	97157962.00	0.00	80070057.00	0.00	57498698.00	0.00
2	Mohalla Clinic and Program Support	Delhi Delhi 110020	68282589.00	0.00	153649747.00	21828712.00	159869465.00	18046352.00	62062871.00	3782360.00
3	Technical Support Unit TSU, Innovation and Digital Health and wellness Center	MP Bhopal Madhya Pradesh 462016	15270423.00	0.00	72809573.00	0.00	62495870.00	0.00	25584126.00	0.00
4	Technical Support Unit TSU and Digital Health and wellness Center	UP Lucknow Uttar Pradesh 226010	2287849.00	0.00	32284466.00	0.00	26417303.00	0.00	8155012.00	0.00

5	Digital Health and Wellness Center Tea Garden Innovation Technical support Unit	Assam Guwahati Assam 781 006	9098456.00	0.00	63097764.00	0.00	44290212.00	0.00	27906008.00	0.00
Total			135350110.00	0.00	418999512.00	21828712.00	373142907.00	18046352.00	181206715.00	3782360.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.): 343807608.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 46678844.00

** 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 assets	Computer and hardware	Implementation and management of the Wadhvani Initiative for Sustainable Healthcare WISH project	134400.00
(ii)	Creation of movable assets	Furniture and Fixtures	Implementation and management of the Wadhvani Initiative for Sustainable Healthcare WISH project	166828.00
(iii)	Creation of movable assets	Office equipment Plant and machinery	Implementation and management of the Wadhvani Initiative for Sustainable Healthcare WISH project	401579.00
	Total			702807.00

(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) 391189259.00

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	7186563.00
(ii)	FD made during the year	2291295.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	9477858.00

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

(a) Cash in hand: 0.00

(b) in FC designated bank account: 121543230.00

(c) in utilisation bank account(s): 43855750.00

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	011-23374002	fcraoperations.00691@sbi.co.in	sbins0000691	XXXXXXXX8236	08/03/2021

(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)
ICICI BANK LTD	9A, PHELPS BUILDING, INNER CIRCLE, CONNAUGHT PLACE, 110001, New Delhi, Delhi, Delhi	011-33667777	padmaja.kishore@icicibank.com	ICIC0000007	XXXXXXXX6568	07/05/2005
ICICI BANK LTD	9A, PHELPS BUILDING, CONNAUGHT PLACE, New Delhi-100001, New Delhi, Delhi, Delhi	011-33667777	padmaja.kishore@icicibank.com	ICIC0000007	XXXXXXXX6162	15/06/2015
ICICI BANK LTD	9A, PHELPS BUILDING, INNER CIRCLE, CONNAUGHT PLACE, NEW DELHI. 110001, CONNAUGHT PLACE, Delhi, Delhi	011-33667777	padmaja.kishore@icicibank.com	ICIC0000007	XXXXXXXX0141	27/02/2019

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.



LOV VERMA

[Name of the Chief Functionary
(Secretary)]

(Seal of the Association)



Ministry of Home Affairs