

Form FC-4
[See rule 17]

Darpan ID*** : TN/2009/0017899

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, 2023

1. FCRA registration number and Date

(i). Number : 075870034
(ii). Date : 14/05/1998

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.) 1992095.10
(b) Income During the year*:
(i) Interest: 286904.00

(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: 9891370.41
(ii) as transfer from a local source: 5751.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 12176120.51

*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	ANANTHA NAGESWARAN V	Individual	C/o Mr.S.Natarajan,Flat No:5 ,Akshata,Old No.3 ,New No:13,Hindi Prachar Sabha Street,T.Nagar ,Chennai-560017 , India, Email Id: , Website Address :	Social	Health Care for Tribals	5751.00

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	Sree Perumbudur Candhadai Ramya	Individual	112, Tanjong RHU Road ,15-01 CAMELOT ,Singapore-436929 , Singapore, Email Id: , Website Address :	Social	Relief of Poor Agriculture Farming Programme	52000.00
3	Dr.Uma V.Mysorekar	Individual	166-25 Powells,Cove,BLV D, APT12EW,Whitest one, NY11357 , United States of America, Email Id: , Website Address :	Social	Healthcare for tribals	403031.00
4	Tribal India Health Foundation	Institutional	C/o Hari Prabhakar 6407 Wrenwood Drive Dalts, Texas 75252 , United States of America, Email Id: info@tihf.org.in, Website Address : http://www.tihf.org.in/	Social	Health Care for Tribals	680042.00
5	THE FRIENDS OF SITILINGI UK	Institutional	89,HIGH STREET,HINDER WELL, SALT BURN BY THE SEA, TS13,5ET,GB , United Kingdom, Email Id: ngbateson@aol.com, Website Address :	Social	Health care for Tribals	674875.47
6	Paul Hamlyn Foundation	Institutional	5-11 Leeke Street ,London WC1X 9HY , United Kingdom, Email Id: , Website Address :	Social	Health Care for Tribals	1044550.00
7	Shirdi Sai Worship Centre Ltd	Institutional	3 CHURCH STREET16 04 05SAMSUNG HUBSINGAPORE (049483) , Singapore, Email Id: vaneeta.kaul@gmail.com, Website Address :	Social	Relief of Poor Agriculture Farming Programme	563300.00
8	Human Capability Foundation	Institutional	NATCO Cash Carry Silver Dale Industrial Estate Silver Dale Road UB3 3BL London , United Kingdom, Email Id: , Website Address :	Social	Relief of Poor Agriculture Farming Programme	2553013.00
9	Millap Social Venture	Institutional	5335 Montrose,Drive ,Dallas TX75209 US , United States of America, Email Id: , Website Address :	Social	Relief of Poor Agriculture Farming Programme	94920.00
10	ISH International Limited	Institutional	C/o Bos Trustees, 14-0063 Market Street ,Bank of Singapore-048942 , Singapore, Email Id: , Website Address :	Social	Health care for tribals	1579535.00

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
11	Willard wilcox Katherine Bilimoria Wilcox	Individual	450 NE 100th St Apt,304 Scattle,WA,98125-8026 , United States of America, Email Id: , Website Address :	Social	Relief of Poor Agriculture Farming Programme	502900.00
12	GIVE FOUNDATION INC	Institutional	EIN:02-0570370 ,11040,Bollinger Canyon Road, E-958,San Roman,California CA-94582 , United States of America, Email Id: , Website Address :	Social	Health care for tribals	12710.00
13	People for Progress In India	Institutional	15330 NE 66th CT,Redmond ,WA 98052-4711 , United States of America, Email Id: , Website Address :	Social	Relief of Poor Artisans Programme	527387.00
14	UK ONLINE GIVING FOUNDATION	Institutional	C/o CCC Trust, II Taramani main Road, Taramani-600113 , United Kingdom, Email Id: , Website Address :	Social	Relief of poor Agriculture farming programme	708820.57
15	Association India Development	Institutional	5646 Habard Street Apt 9P Hsburgh P A 15217 USA , United States of America, Email Id: , Website Address : http://www.aidindia.org/	Social	Health care for tribals	389286.37
16	Thomas Killick	Individual	16 Badney Road, Morden SM4 5JL , United Kingdom, Email Id: , Website Address :	Social	Health Care for Tribals	105000.00

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

Sl.No	Purpose	Amount
1	Social	9891370.41

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	Donation for Community Development	TRIBAL HEALTH INITIATIVE ,SITTILINGI Dharmapuri Tamil Nadu636907	0.00	0.00	146920.00	0.00	0.00	0.00	146920.00	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.

2	Relief of Poor for farming Programme	TRIBAL HEALTH INITIATIVE, SITTILINGI Dharmapuri Tamil Nadu 636907	889881.49	0.00	99592.11	0.00	989473.60	0.00	0.00	0.00
3	Relief of Poor Farming Programme	TRIBAL HEALTH INITIATIVE, SITTILINGI Dharmapuri Tamil Nadu 636907	0.00	0.00	563300.00	0.00	0.00	0.00	563300.00	0.00
4	Relief of Poor for Artisans Programme	TRIBAL HEALTH INITIATIVE Dharmapuri Tamil Nadu 636907	1141855.00	0.00	380000.00	0.00	1516535.90	0.00	5319.10	0.00
5	Relief of Poor for Farming Programme	TRIBAL HEALTH INITIATIVE, SITTILINGI Dharmapuri Tamil Nadu 636907	352951.00	0.00	2553013.00	0.00	2295139.00	0.00	610825.00	0.00
6	Relief of Poor for Artisans	TRIBAL HEALTH INITIATIVE, SITTILINGI Dharmapuri Tamil Nadu 636907	0.00	0.00	527387.00	0.00	171344.00	0.00	356043.00	0.00
7	Relief of Poor for Farming Programme	TRIBAL HEALTH INITIATIVE, SITTILINGI Dharmapuri Tamil Nadu 636907	0.00	0.00	502900.00	0.00	502900.00	0.00	0.00	0.00
8	Medical Relief for Health care for Tribals	TRIBAL HEALTH INITIATIVE, SITTILINGI Dharmapuri Tamil Nadu 636907	177228.00	0.00	0.00	0.00	177228.00	0.00	0.00	0.00
9	Medical Relief for Health Care for Tribals	TRIBAL HEALTH INITIATIVE, SITTILINGI, HARUR-TK Dharmapuri Tamil Nadu 636907	456381.00	0.00	1044550.00	0.00	1500931.00	0.00	0.00	0.00

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10	Medical Relief for Health care for tribals	TRIBAL HEALTH INITIATIVE, SITTILINGI, HARUR-TK Dharmapuri Tamil Nadu 636907	632533.51	0.00	674875.47	0.00	1307408.98	0.00	0.00	0.00
11	Medical Relief for Health Care for Tribals	TRIBAL HEALTH INITIATIVE, SITTILINGI, HARUR-TK Dharmapuri Tamil Nadu 636907	0.00	0.00	1579535.00	0.00	1269847.00	0.00	309688.00	0.00
12	Medical Relief for Health care for Tribals	TRIBAL HEALTH INITIATIVE, SITTILINGI, HARUR-TK Dharmapuri Tamil Nadu 636907	0.00	0.00	680042.00	0.00	680042.00	0.00	0.00	0.00
13	Medical Relief for Health Care for Tribals	TRIBAL HEALTH INITIATIVE, SITTILINGI, HARUR-TK Dharmapuri Tamil Nadu 636907	38604.03	0.00	1431910.83	0.00	1470514.86	0.00	0.00	0.00
Total			3689434.03	0.00	10184025.41	0.00	11881364.34	0.00	1992095.10	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.): 9177872.58
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 1590481.76

** 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.)
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(i)	Creation of movable assests	DELL Laptop	Farming Programme use	43000.00
(ii)	Creation of movable assests	Printer	Office use	19650.00
(iii)	Creation of movable assests	Overlock Machine	Artisans use	106400.00
(iv)	Creation of movable assests	Billing Machine	Farming Programme Use	16500.00
(v)	Creation of movable assests	Modular Millet Dehuller	Farming Programme use	236000.00
(vi)	Creation of movable assests	Solar Battery	Farming Programme use	203000.00
(vii)	Creation of movable assests	Weighing Machine	Farming Programme use	30030.00
(viii)	Creation of movable assests	Aspirator with Grader	Farming Programme use	165200.00
(ix)	Creation of movable assests	Multipurpose Deck Grader	Farming Programme use	129800.00
(x)	Creation of movable assests	Xerox Machine	Farming Programme use	163430.00
	Total			1113010.00

(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) 11881364.34

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	1000000.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	1000000.00
	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: 118.15

(b) in FC designated bank account: 1675802.01

(c) in utilisation bank account(s): 316174.94

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	01123374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX1912	20/04/2021

(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)
STATE BANK OF INDIA	Rajavedi, Kotapatty, Harur Taluk, Tamil Nadu, Dharmapuri	04346258336	sbi.06244@sbi.co.in	SBIN0006244	XXXXXXXX2575	22/08/2003
STATE BANK OF INDIA	Rajavedi, Kotapatty, Harur Taluk, Tamil Nadu, Dharmapuri	04346258336	sbi.06244@sbi.co.in	SBIN0006244	XXXXXXXX2575	22/08/2003

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.

REGI MATHEW GEORGE
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

MANAGING TRUSTEE,
TRIBAL HEALTH INITIATIVE,
SITTILINGI (P.O) HARUR (TK),
DHARMAPURI (Dt) - 636 906.