2023-24

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Form FC-4

[See rule 17]

Darpan ID : CG/2016/0110336

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

Subject: Account of Foreign Contribution (FC) for the year ending **on the 31st March, 2024**

1. **(a) Name and address of person/association:** Assisi **Seva Samaj**
St. Thomas Ashram, Dalli, Rajhara, Durg-491228

(b) FCRA registration/prior permission number and date: 327630001 03/12/2002

2. Details of receipt of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

(a) Brought forward foreign contribution at the beginning of the year(Rs.) 2742786.32
(b) Income During the year*:
(i) Interest: 64959.00

(ii) Other **receipts from projects**/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: **2886808.52**
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 5694553.84

***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	St Francis Leprosy Guild	**Institutional**	**73 St Charles Square, London, W 10 6EJ , United Kingdom, Email Id:** enquiries@stfrancisleprosy.org, **Website** Address : **http://www.stfrancisleprosy.org**	Social	**MAINTENANCE OF LEPROSY PATIENTS,** PURCHASE OF **LABORATORY EQUIPMENTS**	698077.52

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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	GLRA	Institutional	DAHW DEUTSCHELEPRA - UND,TUBERKULOSEHILFE E.V., POSTFACH 9062, 97090 WUERZBURG , Germany , Email Id: , Website Address :	Social	LEPROSY CONTROL PROGRAMME	956790.00
3	CORNRAD N HILTON FUND FOR SISTERS	Institutional	1 DOLE DRIVE, WESTLAKE VILLAGE, CALIFORNIA913 62, USA , United States of America, Email Id: info@hiltonfundfor sisters.org, Website Address :	Educational	FINANCIAL ASSISTANCE FOR FURNITURE, EQUIPMENTS	1231941.00

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Social	7654867.52
2	Educational	1231941.00

3. Details of Utilisation 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	LEPROSY CONTROL PROGRAMME	DALLIRAJHARA Durg Chhattisgarh491228	165770.57	0.00	957314.16	0.00	1120308.94	0.00	2775.79	0.00
2	MAINTENANCE OF LEPROSY PATIENTS	DALLIRAJHARA Durg Chhattisgarh491228	517.00	0.00	597864.00	0.00	591429.00	0.00	6952.00	0.00
3	GENERATOR, WASHROOM CONSTRUCTION	NAKTIGHAR Korba Chhattisgarh495683	934.00	0.00	635191.00	0.00	636125.00	0.00	0.00	0.00
4	FINANCIAL ASSISTANCE FOR FURNITURE AND EQUIPMENT FOR NEMSS SCHOOL	DALLIRAJHARA Durg Chhattisgarh491228	0.00	0.00	932407.00	0.00	932407.00	0.00	0.00	0.00

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Total			167221.57	0.00	3122776.16	0.00	3280269.94	0.00	9727.79	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 3280269.94

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :20479.50

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):3300749.44

** 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 soverignty 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 Legistature; or
(E) friendly relations with any foreign state; or
(F) harmony between religious, racial, social, lingusitic or relgional groups, castes or communities.

(b) Details of purchase of fresh assets included in Para3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assests	LAB EQUIPMENTS	FOR LEPROSY , , POOR PATIENTS	178649.00
(ii)	Creation of movable assests	FURNITURE AND EQUIPMENTS	FOR EDUCATIONAL PURPOSE	932407.00
(iii)	Creation of movable assests	GENERATOR PURCHASE	EDUCATION	380900.00
(iv)	Creation of Immovable assests	wash room construction	Basic human need for the School	255225.00
	Total			1747181.00

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)
i	15 COMPUTER FOR NIRMALA SCHOOL	0.00	342450.00	0.00	342450.00
ii	SOUND SYSTEM FOR NIRMALA SCHOOL	0.00	47804.72	0.00	47804.72
iii	DIGITAL BOARD FOR STUDENTS	0.00	82254.72	0.00	82254.72
iv	FURNITURE FOR NIRMALA SCHOOL (TABLE, BENCH, OFFICE STEEL SHELF,CHAIR, CENTER TABLE ETC...)	0.00	305053.60	0.00	305053.60
v	BOOK CASE	0.00	44844.72	0.00	44844.72
vi	XEROX MACHINE FOR NIRMALA SCHOOL	0.00	110000.00	0.00	110000.00
vii	GENERATOR PURCHASE FOR NAKHTIKAR ST. FRANCIS SCHOOL	0.00	380900.00	0.00	380900.00
viii	HOSPITAL LABORATORY EQUIPMENT	0.00	178649.00	0.00	178649.00

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(bb) Details of immovable properties acquired out of of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Description of immovable asset(Land/buidings etc.)	Size	Location (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	WASH ROOM CONSTRUCTION AND DRINKING WATER FACILITY - FOR SCHOOL	35.42 SQM	ST. FRANCIS ENGLISHMEDIUM SCHOOL NAKHTIKAR, KORBA, CG STATE, PIN -495 683KORBA	255225.00
	Total			255225.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(d) Total utilisation in the year (Rs.)(a+b+c) 5047930.44

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(a)	Opening Balance Of FD	1736581.00
(b)	FD made during the year	34714.00
(c)	Less: realisation of previous FD	0.00
d	Closing balance of FD	1771295.00

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

(a) Cash in hand: 13223.00
(b) in FC designated bank account: 9047.92
(c) in utilisation bank account(s): 600235.48
(d) total Rs.(a+b+c): 622506.40

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of land and building remained unutilised for more than two years:

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 FCRA 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 number	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11Sansad Marg, New Delhi 110 001	011-23374390	fcra00691@sbi.co.in	SBIN0000691	40089995709	22/03/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (As on 31st March of the year ending)

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(c) Details of all utilisation bank accounts (if any) for utilisation of Foregin 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	Balod, Rajnadgaon Road, Balod, Chhattisgarh, Durg	07748283764	sbi.02887@sbi.co.in	SBIN0000320	10728056522	17/03/2021
STATE BANK OF INDIA	RAJHARA,TEHSIL BALOD DURG CHHATTISGARH, DALLIRAJHARA, Chhattisgarh, Durg	07748283764	sbi.02887@sbi.co.in	SBIN0002887	10728056522	17/03/2021
STATE BANK OF INDIA	RAJHARA,TEHSIL BALOD DURG CHHATTISGARH, DALLIRAJHARA, Chhattisgarh, Durg	07748283764	sbi.02887@sbi.co.in	SBIN0002887	33547460564	08/01/2014
STATE BANK OF INDIA	11Sansad Marg, New Delhi 110 001, DELHI, Delhi, Delhi	01123374100	sbi.0[illegible]@sbi.co.in	SBIN0000691	40089995709	22/03/2021

8 *Whether during the period under report:

(i)	any foreign contribution was transferred to any FCRA registered association?	No
(ii)	any foreign contribution was transferred to any Non FCRA registered association?	No
(iii)	any functionary of the Association has been prosecuted or convicted under the law of the land?	No
(iv)	any asset created out of foreign contribution is registered in names other than the name of Association?	No
(v)	any domestic contribution has been created in any FCRA Account?	No
(vi)	the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account?	No
(vii)	the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission?	No
(viii)	the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011?	No
(ix)	the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?	No
(x)	the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received?	No
(xi)	any fixed asset acquired out of foreign contribution has been sold out?	No
(xii)	sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?	No
(xiii)	any FD proceeds has been credited in any account other than FCRA Account?	No
(xiv)	any organization/entity not belonging to the Association is being managed/financially supported by the Association?	No
(xv)	the Association has utilised any foreign contribution outside India?	No

*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

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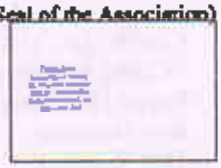
Declaration

I/We ANCILY FRANCIS hereby declare that the above particulars furnished by me are true and correct
I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.



ANCILY FRANCIS
[Name of the Chief Functionary
(President)

(Seal of the Association)



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