

Form FC-4
[See rule 17]

Darpan ID*** : UP/2017/0170126

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, 2020

1. FCRA registration number and Date

- (i). Number : 136550484
(ii). Date : 03/11/2016

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.) 41458516.45
(b) Income During the year*:
(i) Interest: 1195861.00

(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: 11723221.27
(ii) as transfer from a local source: 13786646.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 68164244.72

*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	Bank of America NA	Institutional	 Bandra(East), Mumbai (Maharashtra) - 400 051 , India, Email Id: , Website Address :	Educational	Support for skills training of 1000 youth	10000000.00

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
2	Social Entrepreneurs Foundation India	Institutional	[REDACTED] Road Bandra West Mumbai 400050 , India, Email Id: , Website Address :	Educational	Medha Alumni App - Medhavi and to do pilot testing of this app to build the Skilling Eco-System	600000.00
3	The Hans Foundation	Institutional	[REDACTED] New Delhi- 110074 , India, Email Id: , Website Address :	Educational	21st century employability training and career service support to 1000 youth UP	3186646.00
4	Dalyan Foundation	Institutional	[REDACTED] Switzerland , Switzerland, Email Id: [REDACTED]@dalyanfoundation.ch, Website Address :	Educational	support the Alumni Community Program	1300000.00
5	FORD FOUNDATION	Institutional	[REDACTED] New York , United States of America, Email Id: , Website Address :	Educational	Meet technology platform to access information on employers and job opportunities	10423221.27

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

Sl.No	Purpose	Amount
1	Educational	11723221.27

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	Improve the existing Employability Skills curriculum for ITI Students Uttar Pradesh	ITI Lucknow, Aliganj, Lucknow, Uttar Pradesh 226024 Lucknow Uttar Pradesh 226024	1468052.33	0.00	0.00	0.00	1468052.33	0.00	0.00	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	Employability Education for Adolescent youth in Uttar Pradesh	Karamat Husain Girls P G College Sarim and Azmi, New Hyderabad, Hasanganj and Navyug Kanya Mahavidyalaya Lucknow, Uttar Pradesh 226006 Lucknow Uttar Pradesh 226006	239569.84	0.00	0.00	0.00	239569.84	0.00	0.00	0.00
3	Support for centers in Uttar Pradesh imparting employability skills for youth majority girl students	Netaji Subhash Chandra Bose Government Degree College Aliganj, Aliganj, Brahmmand College, Kidwai Nagar Lucknow and Deen Dayal Upadhyaya Gorakhpur University, Gorakhpur, Uttar Pradesh Gorakhpur Uttar Pradesh 226006	5359287.37	0.00	42486.00	0.00	5401773.37	0.00	0.00	0.00
4	Support for FY 2018-19 for training 1500 youth - Gorakhpur University UP	Deen Dayal Upadhyaya Gorakhpur University, Gorakhpur, Civil Lines, Gorakhpur, Uttar Pradesh 273009 Gorakhpur Uttar Pradesh 273009	10154022.60	0.00	448376.00	0.00	7620833.55	0.00	2981565.05	0.00

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5	Support for skills training of 1000 youth	Medha Learning Foundation, 407 Dr. Baijnath Road, New Hyderabad, Lucknow, Uttar Pradesh 226007 Lucknow Uttar Pradesh 226006	0.00	0.00	10015762.00	0.00	0.00	0.00	10015762.00	0.00
6	Enhance employability skills, and improve employment outcomes of students Sitapur district of Uttar Pradesh	Deen Dayal Upadhyay Govt. PG College and Acharya Narendra Dev Teachers Training P.G. College Sitapur, Uttar Pradesh 261001 Sitapur Uttar Pradesh 261001	245194.61	0.00	0.00	0.00	245194.61	0.00	0.00	0.00
7	To support the Alumni Community Program	Medha Learning Foundation, 407 Dr. Baijnath Road, New Hyderabad, Lucknow, Uttar Pradesh - 226007 Lucknow Uttar Pradesh 226007	0.00	0.00	1244198.00	0.00	599093.00	0.00	645105.00	0.00
8	Unitd India Growth Challenge Incubation Award, Lucknow	Medha Learning Foundation, 407 Dr. Baijnath Road, New Hyderabad, Lucknow, Uttar Pradesh - 226007 Lucknow Uttar Pradesh 226007	77735.21	0.00	0.00	0.00	77735.21	0.00	0.00	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.

9	Medha Alumni App - Medhavi and to do pilot testing of this app to build the Skilling EcoSystem	Medha Learning Foundation, 407 Dr. Baijnath Road, New Hyderabad, Lucknow, Uttar Pradesh - 226007 Lucknow Uttar Pradesh 226007	0.00	0.00	520353.00	0.00	520353.00	0.00	0.00	0.00
10	Improving employment outcomes for ITI students in Uttar Pradesh and Bihar	Government ITI, Gautam Buddha Marg, Lalkuan, Uttar Pradesh, Women ITI College Danapur and Govt. ITI Digha, Digha, Patna, Bihar Patna Bihar 800011	3147557.00	0.00	63466.00	0.00	3211023.00	0.00	0.00	0.00
11	Training Cognizant volunteers to deliver Employability Program to Youth in states	Medha Learning Foundation, 407 Dr. Baijnath Road, New Hyderabad, Lucknow, Uttar Pradesh - 226007 Lucknow Uttar Pradesh 226007	184147.00	0.00	4382.00	0.00	188529.00	0.00	0.00	0.00
12	Improving career satisfaction and overall agency for youth in Haryana	Government College for Girls, Palwal, Government College for Women, Sadar Bazar, Karnal and Govt. PG College, Ambala Cantt, Haryana Ambala Haryana 133005	13353937.00	0.00	451260.00	0.00	6979392.00	0.00	6825805.00	0.00

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13	21st century employability training and career service support to 1000 youth UP	Jhunjhunwala PG College, Ayodhya, and Kanohar Lal PG Girls College, Meerut UP Lucknow Uttar Pradesh250001	0.00	0.00	2801996.00	0.00	2583441.00	0.00	218555.00	0.00
14	Meet technology platform to access information on employers and job opportunities	Integral University, Kursi Road and Navyug Kanya Mahavidyalaya Lucknow U.P Lucknow Uttar Pradesh226006	0.00	0.00	10228128.27	0.00	1072166.00	0.00	9155962.27	0.00
15	21st Century Employability Training and Career Service Support for youth in India	Medha Learning Foundation, 407 Dr. Bajinath Road, New Hyderabad, Lucknow, Uttar Pradesh - 226007 Lucknow Uttar Pradesh226007	67201.68	0.00	0.00	0.00	67201.68	0.00	0.00	0.00
16	Others	Medha Learning Foundation, 407 Dr. Bajinath Road, New Hyderabad, Lucknow, Uttar Pradesh - 226007 Lucknow Uttar Pradesh226007	368134.01	0.00	28822.00	0.00	181100.41	0.00	215855.60	0.00
17	Administrative Expenditure	Medha Learning Foundation, 407 Dr. Bajinath Road, New Hyderabad, Lucknow, Uttar Pradesh - 226007 Lucknow Uttar Pradesh226007	6793677.80	0.00	856499.00	0.00	7650176.80	0.00	0.00	0.00

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Total			41458516.45	0.00	26705728.27	0.00	38105634.80	0.00	30058609.92	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.):29976575.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :7650176.80

** 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 Accessories	Program	12499.00
(ii)	Creation of movable assets	Office Equipment	Program	211125.00
(iii)	Creation of movable assets	Furniture and Fixture	Program	255259.00
	Total			478883.00

(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) 38105634.80

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: 0.00

(b) in FC designated bank account: 30058609.92

(c) in utilisation bank account(s): 0.00

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

6. Details of Land and Building remained unutilised for more than two year:

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.	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	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX0388	21/03/2021

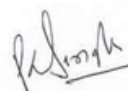
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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)

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.



PRAVEEN KUMAR SINGH
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association),

