

Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1, JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2018

1. Association FCRA registration number and name

- (i). Number : 052850487
(ii). Name : Pallium India Trust

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.)	18406368.00
b) Interest or other receipt during the year*	571228.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	16952298.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	35929894.00

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Anil Tandon	Individual	31,Smith Road,Shenton Park, W.A, Perth, 6008, Western Australia , Australia, Email Id: anil.tandon@health.wa.gov.au, Website Address :	Social	120000.00
2	JIV DAYA FOUNDATION	Institutional	10710, INWOOD ROAD, DALLAS, TX75229 , United States of America, Email Id: , Website Address :	Social	291252.02
3	JIV DAYA FOUNDATION	Institutional	10710, INWOOD ROAD, DALLAS, TX75229 , United States of America, Email Id: , Website Address :	Social	207977.67
4	Rotary Australia World Community	Institutional	Australia , Australia, Email Id: , Website Address :	Social	488526.68
5	CARE AND SHARE	Institutional	USA , United States of America, Email Id: , Website Address :	Social	76663.82
6	Indo American Cancer Association	Institutional	USA , United States of America, Email Id: , Website Address :	Social	631530.00

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	Amount (Rs.)
7	John N Easan	Individual	Diana Lane, Free Hold, Newyork,USA , United States of America, Email Id: , Website Address :	Social	128216.54
8	JIV DAYA FOUNDATION	Institutional	10710, INWOOD ROAD, DALLAS, TX75229 , United States of America, Email Id: , Website Address :	Social	100868.13
9	JIV DAYA FOUNDATION	Institutional	10710, INWOOD ROAD, DALLAS, TX75229 , United States of America, Email Id: , Website Address :	Social	85394.86
10	JIV DAYA FOUNDATION	Institutional	10710, INWOOD ROAD, DALLAS, TX75229 , United States of America, Email Id: , Website Address :	Social	252028.32
11	CARE AND SHARE	Institutional	USA , United States of America, Email Id: , Website Address :	Social	642622.71
12	JIV DAYA FOUNDATION	Institutional	10710, INWOOD ROAD, DALLAS, TX75229 , United States of America, Email Id: , Website Address :	Social	286294.46
13	INCTR	Institutional	USA INC 5111 Ambergate In Dallas tx 75287-5405 , United States of America, Email Id: , Website Address :	Social	188462.04
14	Jerin Mathew	Individual	USA , United States of America, Email Id: , Website Address :	Social	63748.04
15	Keall Stuart Andrew	Individual	Lower Hut Newsland , New Zealand, Email Id: , Website Address :	Social	30000.00
16	Keall Delamy	Individual	LOWER HUT , New Zealand, Email Id: , Website Address :	Social	30000.00
17	Indo American Cancer Association	Institutional	USA , United States of America, Email Id: , Website Address :	Social	247415.15
18	Moon Shine Agency	Institutional	Austalia , Australia, Email Id: , Website Address :	Social	55414.00
19	JIV DAYA FOUNDATION	Institutional	10710, INWOOD ROAD, DALLAS, TX75229 , United States of America, Email Id: , Website Address :	Social	156065.21
20	DR.GLEN JEROME MADDISON	Individual	AUSTRALIA , Australia, Email Id: , Website Address :	Social	31650.00
21	STATE UNIVERSITY OF IOWA	Institutional	USA , United States of America, Email Id: , Website Address :	Social	338562.58
22	JIV DAYA FOUNDATION	Institutional	10710, INWOOD ROAD, DALLAS, TX75229 , United States of America, Email Id: , Website Address :	Social	271483.93
23	JIV DAYA FOUNDATION	Institutional	10710, INWOOD ROAD, DALLAS, TX75229 , United States of America, Email Id: , Website Address :	Social	164763.26

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24	JIV DAYA FOUNDATION	Institutional	10710, INWOOD ROAD, DALLAS, TX75229 , United States of America, Email Id: , Website Address :	Social	213558.50
25	AUSTRALIAN PALLIATIVE LINK INTERNATIONAL	Institutional	AUSTRALIA , Australia, Email Id: , Website Address :	Social	1191549.00
26	PALLIUM INDIA USA INC	Institutional	37,Happy valley Road, BEARSVILLA, NEWYORK 12409-5720 , United States of America, Email Id: , Website Address :	Social	632729.16
27	Charities Aid Foundation America	Institutional	USA , United States of America, Email Id: , Website Address :	Social	42888.52
28	INDO AMERICAN CANCER ASSOCIATION	Institutional	P.O Box 540754, Houston TX 77254, USA , United States of America, Email Id: , Website Address :	Social	684764.30
29	Ministry Of Health Bhutan	Institutional	Bhutan , Bhutan, Email Id: , Website Address :	Social	65000.00
30	STATE UNIVERSITY OF IOWA	Institutional	USA , United States of America, Email Id: , Website Address :	Social	1732095.36
31	Jane MC Eniery	Individual	105, South Sation Road, Slik Stone QLD 4304 Queen Land, Australia , Australia, Email Id: , Website Address :	Social	45530.00
32	AUSTRALIAN PALLIATIVE LINK INTERNATIONAL	Institutional	AUSTRALIA , Australia, Email Id: , Website Address :	Social	517633.17
33	Dr.Judith Mceniery	Individual	4,Wilton Court Flinders view Q4305,Australia , Australia, Email Id: , Website Address :	Social	41937.06
34	Jaya John	Individual	26, West Wood Walk,Sigapore , Singapore, Email Id: , Website Address :	Social	30057.00
35	Dr.Thomas MC Eniery	Individual	Booval Medical Centre, Brisbane Road , Booval Qld 4304, Austalia , Australia, Email Id: , Website Address :	Social	23247.00
36	Palliative Care Australia	Institutional	P.O.Box 124, Fyshwick Act 2609, Austalia , Australia, Email Id: , Website Address :	Social	97718.00
37	INDO AMERICAN CANCER ASSOCIATION	Institutional	P.O Box 540754, Houston TX 77254, USA , United States of America, Email Id: , Website Address :	Social	633362.00
38	JIV DAYA FOUNDATION	Institutional	10710, INWOOD ROAD, DALLAS, TX75229 , United States of America, Email Id: , Website Address :	Social	251760.58
39	JIV DAYA FOUNDATION	Institutional	10710, INWOOD ROAD, DALLAS, TX75229 , United States of America, Email Id: , Website Address :	Social	316238.70
40	PALLIUM INDIA USA INC	Institutional	37,Happy valley Road, BEARSVILLA, NEWYORK 12409-5720 , United States of America, Email Id: , Website Address :	Social	651182.94

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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	Amount (Rs.)
41	SHARING CARE	Institutional	13, HIGHFIELD, CRESCENT, BALLIN COLLIG, CORK, IRELAND , Ireland, Email Id: , Website Address :	Social	199410.00
42	INTERNATIONAL ASSOCIATION FOR HOSPICE AND PALLIATIVE CARE	Institutional	5535, MEMORIAL DRIVE SUITE F 509, HOUSTON, TX 77007 -8023, USA , United States of America, Email Id: , Website Address :	Social	238911.94
43	ASSISI PALLIATIVE CARE BERHAD	Institutional	32, JALAN 1/2, 46000, PETALING, JAYASELONGOR, MALAYSIA , Malaysia, Email Id: , Website Address :	Social	95514.55
44	INDO AMERICAN CANCER ASSOCIATION	Institutional	P.O Box 540754, Houston TX 77254, USA , United States of America, Email Id: , Website Address :	Social	1240832.00
45	JIV DAYA FOUNDATION	Institutional	10710, INWOOD ROAD, DALLAS, TX75229 , United States of America, Email Id: , Website Address :	Social	84069.94
46	JIV DAYA FOUNDATION	Institutional	10710, INWOOD ROAD, DALLAS, TX75229 , United States of America, Email Id: , Website Address :	Social	215675.88
47	JIV DAYA FOUNDATION	Institutional	10710, INWOOD ROAD, DALLAS, TX75229 , United States of America, Email Id: , Website Address :	Social	213380.39
48	JIV DAYA FOUNDATION	Institutional	10710, INWOOD ROAD, DALLAS, TX75229 , United States of America, Email Id: , Website Address :	Social	92437.82
49	INTERNATIONAL ASSOCIATION FOR THE STUDY OF PAIN	Institutional	NEWYORK, USA , United States of America, Email Id: , Website Address :	Social	633481.77
50	JIV DAYA FOUNDATION	Institutional	10710, INWOOD ROAD, DALLAS, TX75229 , United States of America, Email Id: , Website Address :	Social	170655.44
51	MS SARAH SCHEAR	Individual	2120, PARKER STREET, BERKELEY, CALIFORNIA, USA , United States of America, Email Id: , Website Address :	Social	31500.00
52	JIV DAYA FOUNDATION	Institutional	10710, INWOOD ROAD, DALLAS, TX75229 , United States of America, Email Id: , Website Address :	Social	242817.10
53	INDO AMERICAN CANCER ASSOCIATION	Institutional	P.O Box 540754, Houston TX 77254, USA , United States of America, Email Id: , Website Address :	Social	628840.00
54	Mr Mohan Punnoose	Individual	38, Blue Hill Road, Clifton, New Jersey 07013 , United States of America, Email Id: , Website Address :	Social	25000.00

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55	JIV DAYA FOUNDATION	Institutional	10710, INWOOD ROAD, DALLAS, TX75229 , United States of America, Email Id: , Website Address :	Social	402760.79
56	JIV DAYA FOUNDATION	Institutional	USA , United States of America, Email Id: , Website Address :	Social	213252.22

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

Sl.No	Purpose	Amount
1	Social	16952298.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	23192716.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	203525.00
c. Total invested in term deposits(Rs.)	0.00
d.Total Purchase of fresh assets(Rs.)	201850.00
Total utilization in the year(Rs.) (a+b+d)	23598091.00

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which 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

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 12331804.00

v. Total number of foreigner working(salaried/ in honorary capacity. : 0

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	DHANLAXMI BANK LTD	HDFC HOUSE VAZHUTHACAUD THIRUVANANTHAPURA M PIN - 695 010. TRIVANDRUM KERALA, Thiruvananthapuram, Kerala, Thiruvananthapuram	DLXB0000037	XXXXXXXXXXXX0036

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

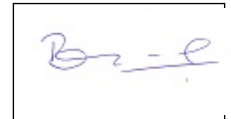
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Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	DHANLAXMI BANK LTD	HDFC HOUSE VAZHUTHACAUD THIRUVANANTHAPURA M PIN - 695 010. TRIVANDRUM KERALA, Thiruvananthapuram, Kerala, Thiruvananthapuram	DLXB0000037	XXXXXXXXXXXX0036

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.



Signature of the Chief Functionary,



Ministry of Home Affairs