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 : 063320011
(ii). Name : Sampark Samaj Seva Sanstha

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.)	1813175.61
b) Interest or other receipt during the year*	93460.50
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	11337140.75
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	13243776.86

*i.e. interest accured 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	Child Fund India	Institutional	Post Box No. 5054, 22 Museum Road Banglore, 560001 , India, Email Id: , Website Address :	Social	7436096.75
2	Churchs auxiliary for social action	Institutional	Rachna Building 2Rajendra place,pusa road,New Delhi 110008 , India, Email Id: casa@del16.vsnl.net.in, Website Address : http://www.casa-india.org	Social	800000.00
3	SWISS AID INDIA	Institutional	Loryhtrasse 6a, Bem 5-CH-3000 , Switzerland, Email Id: , Website Address :	Social	2393991.00
4	VIKAS SAMVAD BHOPAL	Institutional	VIKAS SAMVAD, E-7/226 FIRST FLOOR ARERA COLONY SHAHPURA BHOPAL (M.P.) , India, Email Id: , Website Address :	Social	346500.00
5	GALVmed Project	Institutional	Maclay Murray and Spent 1 London Wall, London- EC2y 5AB , United Kingdom, Email Id: , Website Address :	Social	360553.00

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

Sl.No	Purpose	Amount
1	Social	11337140.75

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	**7350221.43**
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	**2491677.20**
c. Total invested in term deposits(Rs.)	**0.00**
d.Total Purchase of fresh assets(Rs.)	**74006.00**
Total utilzation in the year(Rs.) (a+b+d)	**9915904.63**

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

(A) the soverignty and integrity of india; or.

(B) the security, strategic, scientific or echnomic 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

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 2662626.23

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00

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	BANK OF BARODA	Choudhary Complex, Kanvan Road Petlawad, Dist Jhabua, (M.P.), Petlawad, Madhya Pradesh, Jhabua	BARB0PETLAW	XXXXXXXXXX6023

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

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	BANK OF BARODA	Choudhary Complex, Kanvan Road Petlawad, Dist - Jhabua (M.P.), Petlawad, Madhya Pradesh, Jhabua	BARB0PETLAW	XXXXXXXXXX1652

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

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contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.

Signature of the Cheif Functionary

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