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Form FC-4

[See rule 17]

Darpan ID : MP/2016/0114285

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,

1. (a) Name and address of person/association: Sampark Samaj Sevi Sanstha
Po Raipuria , Jhabua-457775

(b) FCRA registration/prior permission number and date: 063320011 02/08/1991

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.) 2325576.38
(b) Income During the year*:
(i) Interest: 37760.00

(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: 20449810.00
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 22813146.38

*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)

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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
1	Educate Girls USA	Institutional	Educate Girls c/o Dwarka Kalantry, CPA Kalantry LLP, 7026 Groton Street Forest Hills NY 11375 , United States of America, Email Id: carriebernier@educategirls.us, Website Address :	Social	Enrollment retention and empowering learning of out of school project	20449810.00

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

Sl.No	Purpose	Amount
1	Educational	20449810.00

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	Foundation to Educate Girls Globally USA	184-Priyadarshini Colony Khargone M.P. Pincode - 451001 Khargone Madhya Pradesh451001	2325576.38	0.00	20449810.00	0.00	22540828.23	0.00	234558.15	0.00
Total			2325576.38	0.00	20449810.00	0.00	22540828.23	0.00	234558.15	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 17549299.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :3289853.23

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):20839152.23

** 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

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(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	Almirah	Social	6396.00
(ii)	Creation of movable assests	Chair	Social	9405.00
(iii)	Creation of movable assests	Cooler	Social	5832.00
(iv)	Creation of movable assests	Fan	Socail	3084.00
(v)	Creation of movable assests	Laptop	Social	129440.00
(vi)	Creation of movable assests	Mobile	Social	158368.00
(vii)	Creation of movable assests	Plastic Chair	Social	2760.00
(viii)	Creation of movable assests	Printer	Social	7790.00
(ix)	Creation of movable assests	Table	Social	15060.00
	Total			338135.00

(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	Building	2338640.00	0.00	116933.00	2221707.00
ii	MAchine and Tools	104865.70	166158.00	28190.85	242832.85
iii	Samsung Tablet	17498.00	0.00	3500.00	13998.00
iv	Furniture	108526.98	42537.00	12980.85	138083.13
v	Computer	23095.80	129440.00	35126.00	117409.00

(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	Building	6037 Sq. Feet	Sampark Samaj Sevi Sanstha , Tehsil Petlawad District Jhabua Madhya Pradesh	2221707.00
	Total			2221707.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (wuth 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+c) 20839152.23

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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	0.00
(b)	FD made during the year	0.00
(c)	Less: realisation of previous FD	0.00
d	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: 20168.79
(c) in utilisation bank account(s): 214389.36
(d) total Rs.(a+b+c): 234558.15

(iii) Total unutilised foreign contribution (Rs.) (i+ii): 234558.15

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	fcra.00691@sbi.com.in	SBIN0000691	XXXXXXX4070	12/03/2021

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

Name of the Bank	**Branch Address(with Pin code)**	**Phone No.**	**e-mail**	**IFSC Code**	**Account Number**	**Date of Opening Account**
(1)	**(2)**	**(3)**	**(4)**	**(5)**	**(6)**	**(7)**
BANK OF BARODA	47,JAWAHAR MARG PETLAWAD,JHABUA PETLAWAD,MP MADHYA PRADESH 457773	06264720934	smp_admin@samparkmp.org	BARB0PETLAW	07190100006023	20/04/1996

(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)

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
BANK OF BARODA	Choudhary Complex, Kanvan Road Petlawad, Dist-Jhabua (M.P.), Petlawad, Madhya Pradesh, Jhabua	07391265436	smp_admin@samparkmp.org	BARB0PETLAW	XXXXXXXXXX1652	20/10/2014
HDFC BANK LTD	JHABUA,JHABUA,MADHYA PRADESH JHABUA MADHYA PRADESH, Raipuriya, Madhya Pradesh, Jhabua	9194267920	support@hdfcbank.com	HDFC0009044	XXXXXXXXXX3747	09/05/2024

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.

Declaration

I/We Nilesh Desai 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.

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NILESH DESAI
[Name of the Chief Functionary
(Secretary)

(Seal of the Association)

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