

Form FC-4

[See rule 17]

Darpan ID*** : MP/2018/0208560

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyani 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, 2021

1. FCRA registration number and Date

- (i). Number : 063230006
(ii). Date : 22/03/1999

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.) 84827579.00
(b) Income During the year*:
(i) Interest: 3583041.00

(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.)
1	Sale of Assets Samaj Pragati Sahayog Dewas Madhya Pradesh 455227	2020	26000.00
2	Lodging Boarding charges paid by employees Samaj Pragati Sahayog Dewas Madhya Pradesh 455227	2020	49429.00
Total			75429.00

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 6577046.00
(ii) as transfer from a local source: 2104800.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 97167895.00

*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)

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
1	Ms. Margaret Macleod	Individual	301G St Apt 301, Washington DC 20021 , United States of America, Email Id: , Website Address :	Social	For COVID-19 relief work	33120.00
2	Mr. Avinash R Varma	Individual	1922 Eamons Way, Annapolis, Maryland 21401 , United States of America, Email Id: , Website Address :	Social	For COVID-19 relief work	185524.00
3	Ms. Julia Alik Flora Comptom	Individual	Newyork , United States of America, Email Id: , Website Address :	Social	For COVID-19 relief work	111270.00
4	Indians for Collective Action	Institutional	3838 Mumford Place, Palo Alto, CA 94206 , United States of America, Email Id: , Website Address :	Social	Fr relief to COVID-19 affected families	221940.00
5	Mr. Gaganpreet Singh Chadha	Individual	234 Guppy Road, Taradale, Napier 4112 , New Zealand, Email Id: , Website Address :	Social	For Relief to COVID-19 affected families	22342.00
6	Friends of Women World Bank	Institutional	G-7, Sakar, I Building, Gandhigram Station, Ahmedabad , India, Email Id: , Website Address :	Social	Consultative process towards public policy for living soils	1001000.00
7	Jal Seva Charitable Foundation	Institutional	2nd Floor, New Block, R K Khanna Tennis Stadium, DLT A Complex, Safdarjung Enclave, New Delhi-110029 , India, Email Id: , Website Address :	Social	Towards water security in intensive panchayats of Devas district	1103800.00
8	Arpan Foundation	Institutional	556 N Diamond Bar Blvd, Ste 201-B CA91765 , United States of America, Email Id: , Website Address :	Social	For relief to COVID 19 affected families	1563450.00
9	FORD FOUNDATION	Institutional	320, East 43rd Street, New York 100 17, USA , United States of America, Email Id: , Website Address :	Social	Core support to mitigate climate risk for small farmers in rainfed regions	4439400.00

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

Sl.No	Purpose	Amount
1	Social	6577046.00

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

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Support for enabling the national coalition working on MGNREG A	Bagli Dewas Madhya Pradesh45 5227	3168265.00	0.00	0.00	0.00	2578847.00	0.00	589418.00	0.00
2	PMFBY Core support to mitigate climate risk for small farmers	Bagli Dewas Madhya Pradesh45 5227	3786588.00	0.00	4439400.00	0.00	7816072.00	0.00	409916.00	0.00
3	Core Support to raise the income of tribal farm dependent households in select block of Maharashtra	Melghat Amravati Maharashtra444101	9917730.00	0.00	0.00	0.00	5467318.00	0.00	4450412.00	0.00
4	Office running and maintenance expenses	Bagli Dewas Madhya Pradesh45 5227	9533693.00	0.00	2254519.00	0.00	534581.00	0.00	11253631.00	0.00
5	Corpus Fund	Bagli Dewas Madhya Pradesh45 5227	20152650.00	0.00	0.00	0.00	0.00	0.00	20152650.00	0.00
6	Corpus Fund	Bagli Dewas Madhya Pradesh45 5227	37839653.00	0.00	1403951.00	0.00	0.00	0.00	39243604.00	0.00
7	Consultative process towards public policy for living soil	Bagli Dewas Madhya Pradesh45 5227	429000.00	0.00	1001000.00	0.00	1430000.00	0.00	0.00	0.00
8	Water security in intensive panchayats of Dewas district	Bagli Dewas Madhya Pradesh45 5227	0.00	0.00	1103800.00	0.00	1103800.00	0.00	0.00	0.00
9	For Relief to COVID-19 affected Families	Bagli Dewas Madhya Pradesh45 5227	0.00	0.00	1563450.00	0.00	1563450.00	0.00	0.00	0.00
10	For COVID-19 Relief work	Bagli Dewas Madhya Pradesh45 5227	0.00	0.00	574196.00	0.00	158238.00	0.00	415958.00	0.00
Total			84827579.00	0.00	12340316.00	0.00	20652306.00	0.00	76515589.00	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):19561137.00
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :1091169.00

** 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.)
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(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	Adhikar	09/07/2020	Social	150000.00
2	Sangata Sahabhagi Gramin Vikas Sansthan	21/07/2020	Social	150000.00
3	Gram Sudhar Samiti	21/07/2020	Social	150000.00
4	Bihar Sewa Samiti	11/09/2020	Social	200000.00
5	Gram Sudhar Samiti	23/09/2020	Social	563000.00
6	Lokshakti	23/09/2020	Social	563000.00
7	Sathi	23/09/2020	Social	563000.00
8	Gramin Samasya Mukti Trust	21/07/2020	Social	700000.00
9	Foundation For Ecological Security	06/08/2020	Social	700000.00
10	Gramin Samasya Mukti Trust	29/09/2020	Social	700000.00
11	Foundation For Ecological Security	29/09/2020	Social	700000.00
	Total			5139000.00

(e) Total utilisation In the year (Rs.)(b+c+d) 25791306.00

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	56346133.00
(ii)	FD made during the year	1298654.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	57644787.00

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

(a) Cash in hand: 2021.00

(b) in FC designated bank account: 9568427.00

(c) in utilisation bank account(s): 772876.00

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

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

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	011-23374392	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX7011	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)
YES BANK LTD	MG ROAD, ADJOINING TREASURE ISLAND, INDORE, indore, Madhya Pradesh, Indore	073-14275000	dlteambsdindore@yesbank.in	YESB0000040	XXXXXXXXXX0090	16/06/2015
YES BANK LTD	MG ROAD, ADJOINING TREASURE ISLAND, INDORE, indore, Madhya Pradesh, Indore	073-14275000	dlteambsdindore@yesbank.in	YESB0000040	XXXXXXXXXX0090	16/06/2015
STATE BANK OF INDIA	BAGLI BRANCH, BAGLI, DISTRICT DEWAS, BAGLI, Madhya Pradesh, Dewas	072-71275821	sbi.30008@sbi.co.in	SBIN0030008	XXXXXXXX4878	26/04/2014
STATE BANK OF INDIA	BAGLI BRANCH, BAGLI, DISTRICT DEWAS, BAGLI, Madhya Pradesh, Dewas	072-71275821	sbi.30008@sbi.co.in	SBIN0030008	XXXXXXXX4878	26/04/2014
STATE BANK OF INDIA	BAGLI BRANCH, BAGLI, DISTRICT DEWAS, BAGLI, Madhya Pradesh, Dewas	072-71275821	sbi.30008@sbi.co.in	SBIN0030008	XXXXXXXX7799	31/12/2015
STATE BANK OF INDIA	BAGLI BRANCH, BAGLI, DISTRICT DEWAS, BAGLI, Madhya Pradesh, Dewas	072-71275821	sbi.30008@sbi.co.in	SBIN0030008	XXXXXXXX7799	31/12/2015

Declaration

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.

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.



SHOBHIT JAIN

[Name of the Chief Functionary
(Secretary)]

(Seal of the Association)

SAMAJ PRAGATI SAHAYOG
Village- Jatashankar, Tehsil- Bagli
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Ministry of Home Affairs