

Form FC-4
[See rule 17]

Darpan ID*** : MP/2017/0165399

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, 2020

1. (a) Name and address of person/association: Samarthan Centre For Development Support
36, Green Avenue , Behind Sagar Campus,-46201
- (b) FCRA registration/prior permission number and date: 063160073 23/12/1999

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.) 25373576.06

(b) Income During the year*:

(i) Interest: 1543125.00

(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.)
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(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 0.00

(ii) as transfer from a local source: 57045635.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 83962336.06

*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	New Education Group Foundation for Innovation and Research in Education	Institutional	A 1 3rd Floor Sarvodaya Enclave New Delhi , India, Email Id: info@negfire.org, Website Address : http://www.negfire.org	Social	Improving access, retention and quality of primary and middle education in Government schools in Chattisgarh An action research to explore replicable models	819005.48

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	Centre for Catalyzing Change	Institutional	C 1 Hauz Khas New Delhi 110016 , India, Email Id: contact@c3india.org, Website Address : http://www.c3india.org/	Social	Maternal and Child Survival Program	99111.00
3	CARITAS INDIA	Institutional	Caritas India CBCI Centre Ashok Place Opposite to Goledakkhana New Delhi 110001 India , India, Email Id: director@caritasindia.org, Website Address : http://www.caritasindia.org/	Social	PESA Hamara Haq Our Rights	1245009.00
4	Jal Seva Charitable Trust	Institutional	403-408, 4th Floor, CNI Bhavan 16, Pandit Pant Marg, New Delhi-110001 , India, Email Id: waIndia@wateraid.org, Website Address : http://www.wateraid.org	Social	Improving water sanitation and hygiene in Kanker District CG Water and Women Alliances people led action for suitable wash services in 4 districts	21059070.04
5	Population Services International	Institutional	1120 19th Street, NW, Suite 600, Washington, DC 20036 , India, Email Id: info@psi.org, Website Address : https://www.psi.org/	Social	Improved sexual and Reproductive health with exercise of reproductive rights amongst unmarried adolescents and youth in slum areas of Bhopal	3988416.00
6	NATIONAL FOUNDATION FOR INDIA	Institutional	Core 4A Upper Ground Floor Lodi Road New Delhi 110 003 INDIA , India, Email Id: info@nfi.org.in, Website Address : http://www.nfi.org.in	Social	Deepening and Upscaling Accountability and Transparency Tools to Secure Rights and Entitlements for the Dalits and tribal in Madhya Pradesh Development Goals with Multiple Stakeholder in 10 districts in CG	6267710.00
7	CHARITY AID FOUNDATION	Institutional	PLOT/SITE NO 2 FIRST FLOOR SECTOR C (OFC POCKET) NELSON MANDELA MARG VASANT KUNJ NEW DELHI 110070 , India, Email Id: contactus@cafindia.org, Website Address : http://www.cafindia.org	Social	Enhancing access of social development benefits to the poor in rural MP and CG. Strengthening of School Sanitation Facilities and Practices	3277075.00

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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
8	bharat rural livelihood foundation	Institutional	C 32 Second Floor Ratna Vilas Neeti Bagh New Delhi 110049 , India, Email Id: info@brlf.in, Website Address : https://www.brlf.in/brlf2/	Social	A High impact Mega Watershed project in partnership with MGNREGA Cell	3478033.00
9	Indo Global Social Service Society IGSSS	Institutional	28 Institutional Area Lodhi Road New Delhi 110004 , India, Email Id: mathai@igsss.net, Website Address : http://igsss.org	Social	Creating Livelihood Adaptation under Draught CLAD	782595.00
10	William J Clinton Foundation	Institutional	26, Okhla Industrial Estate, Phase III, New Delhi - 110020 India , India, Email Id: indiaoffice@clintonhealthaccess.org, Website Address : http://www.clintonhealthaccess.org	Social	Reducing Chronic Malnutrition and Anemia in Madhya Pradesh	15417383.48
11	Youth for Unity and Voluntary Action	Institutional	52/53, Nare Park Municipal School, Opp.Nare Park Ground, Parel, Mumbai - 400012 , India, Email Id: info@yuvaindia.org, Website Address : http://www.yuvaindia.org	Social	Programme for Youth Development in rural areas under Anubhav Shiksha Programme	347227.00
12	MOBILE CRECHES	Institutional	DIZ Area, Raja Bazaar Sector IV New Delhi 110001 India , India, Email Id: , Website Address :	Social	Strengthening the eco system for better CD Laws, policies and programs to ensure that all young children access to quality comprehensive rights	265000.00

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

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)

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.

1	Strengthening the eco system for better CD Laws, policies and programs to ensure that all young children access to quality comprehensive rights	Chhattisgarh Rajnandgaon Chhattisgarh491441	0.00	0.00	265000.00	0.00	265000.00	0.00	0.00	0.00
2	Programme for Youth Development in rural areas under Anubhav Shiksha Programme	Madhya Pradesh Panna Madhya Pradesh488001	0.00	0.00	347227.00	0.00	332466.60	0.00	14760.40	0.00
3	Reducing Chronic Malnutrition and Anemia in Madhya Pradesh	Panna Panna Madhya Pradesh488001	4058498.02	0.00	15417383.48	0.00	19475881.50	0.00	0.00	0.00
4	Creating Livelihood Adaptation under Draught CLAD	Madhya Pradesh Panna Madhya Pradesh488001	363524.00	0.00	782595.00	0.00	1030336.00	0.00	115783.00	0.00
5	A High impact Meag Watershed proeject in partnership with MGNREG A Cell	Chhattisgarh Bastar Chhattisgarh494111	0.00	0.00	3478033.00	0.00	2374234.80	0.00	1103798.20	0.00
6	Enhancing access of social development benefits to the poor in rural MP and CG.	Madhya Pradesh and Chhattisgarh Panna Madhya Pradesh488001	0.00	0.00	3206080.00	0.00	3206080.00	0.00	0.00	0.00
7	Freedom Award on cost-effective approach to preventing and addressing bonded labor	Madhya Pradesh Bhopal Madhya Pradesh462001	493458.00	0.00	0.00	0.00	493458.00	0.00	0.00	0.00

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8	Deepening and Upscaling Accountability and Transparency Tools to Secure Rights and Entitlements for the Dalits and tribal in Madhya Pradesh	Madhya Pradesh Indore Madhya Pradesh451449	942700.40	0.00	6000000.00	0.00	4130925.42	0.00	2811774.98	0.00
9	Improved sexual and Reproductive health with exercise of reproductive rights amongst unmarried adolescents and youth in slum areas of Bhopal	Madhya Pradesh Bhopal Madhya Pradesh462001	0.00	0.00	3988416.00	0.00	3988416.00	0.00	0.00	0.00
10	Water and Women Alliances	Madhya Pradesh Sehore Madhya Pradesh466001	0.00	0.00	9209231.00	0.00	9180433.62	0.00	28797.38	0.00
11	Improving water sanitation and hygiene in Kanker District CG	Chhattisgarh Kanker Chhattisgarh494334	0.00	0.00	67219.00	0.00	67219.00	0.00	0.00	0.00
12	Improving water sanitation and hygiene in Durg District CG	Chhattisgarh Durg Chhattisgarh490006	0.00	0.00	42804.00	0.00	42804.00	0.00	0.00	0.00
13	PESA - Hamara Haq - Our Rights	Chhattisgarh Rajnandgaon Chhattisgarh491441	374384.00	0.00	1245009.00	0.00	1491800.00	0.00	127593.00	0.00
14	Development Goals with Multiple Stakeholder in 10 districts in CG	Chhattisgarh Rajnandgaon Chhattisgarh491441	0.00	0.00	267710.00	0.00	267710.00	0.00	0.00	0.00
15	Maternal and Child Survival Program	Chhattisgarh Rajnandgaon Chhattisgarh491441	0.00	0.00	99111.00	0.00	99111.00	0.00	0.00	0.00

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16	Improving access, retention and quality of primary and middle education in Government schools in Chhattisgarh An action research to explore replicable models	Chhattisgarh Rajnandgaon Chhattisgarh491441	14547.00	0.00	819006.00	0.00	769272.00	0.00	64281.00	0.00
17	Strengthening of School Sanitation Facilities and Practices	Madhya Pradesh Sehore Madhya Pradesh466001	0.00	0.00	70994.00	0.00	70994.00	0.00	0.00	0.00
18	Strengthening community groups and local governance for access to Water, Sanitation and Hygiene facilities closure out grant	Madhya Pradesh Sehore Madhya Pradesh466001	0.00	0.00	3487461.00	0.00	3487461.00	0.00	0.00	0.00
19	people led action for suitable wash services in 4 districts	Chhattisgarh Durg Chhattisgarh490006	0.00	0.00	995636.00	0.00	995636.00	0.00	0.00	0.00
20	people led action for suitable wash services in 4 districts	Chhattisgarh Kankar Chhattisgarh494334	0.00	0.00	3209770.00	0.00	3207478.00	0.00	2292.00	0.00
21	Improving water, sanitation and hygiene in kanker district	Chhattisgarh Kankar Chhattisgarh494334	0.00	0.00	4010476.00	0.00	4010476.00	0.00	0.00	0.00
22	Empowering women to access safe water improve quality of life with change behavior on health hygiene in Sehore District of Madhya Pradesh	Madhya Pradesh Sehore Madhya Pradesh466001	0.00	0.00	36472.00	0.00	36472.00	0.00	0.00	0.00

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23	Interest Income and other Accruals	Madhya Pradesh and Chhattisgarh Bhopal Madhya Pradesh 2016	19126464.64	0.00	1543127.04	0.00	968919.54	0.00	19700672.14	0.00
Total			25373576.06	0.00	58588760.52	0.00	59992584.48	0.00	23969752.10	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 47166999.16

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 12825585.32

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 59992584.48

** 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.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)

(d) Foreign contribution transferred to other person/associations before 29.09.2020 (The Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(e) Total utilisation in the year (Rs.)(b+c+d) 59992584.48

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	20535025.00
(ii)	FD made during the year	21104312.00
(iii)	Less: realisation of previous FD	19848184.00
	Closing balance of FD	21791153.00

(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: 1559407.00
 (c) in utilisation bank account(s): 2919428.00

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 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	11 Sansad Marg, New Delhi 110 001	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX9101	18/03/2021

- (b) Details of another FCRA Account(if any,) for keeping or utilising (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)
STATE BANK OF INDIA	E-5/A GIRISH KUNJ,ARERA COLONY,BHOPAL MADHYA PRADESH	9826410661	sbi.30135@sbi.co.in	SBIN0030135	53020635569	27/08/2005

- (c) Details of all utilisation bank accounts (if any) for utilisation 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)
KOTAK MAHINDRA BANK	RAIPUR - CHHATTISGARH CHHATTISGARH, RAIPUR, Chhattisgarh, Raipur	18602660811	customerfirst@kotak.com	KKBK0000132	XXXXXXX3151	26/09/2018
HDFC BANK LTD	E-1/57, ARERA COLONY, BHOPAL 462016 MP, BHOPAL, Madhya Pradesh, Bhopal	07316160616	aditi.dubey@hdfc.com	HDFC0000062	XXXXXXXXXX0072	18/08/2016
STATE BANK OF INDIA	NEAR LISA TALKIES, MAIN ROAD, SEHORE MP, SEHORE, Madhya Pradesh, Sehore	8026599990	customercare@sbi.co.in	SBIN0000477	XXXXXXX6473	30/11/2011

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.

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	ROYAL TOWERS, DHAMTARI ROAD, PACHPEDI NAKA, RAIPUR, CHHATTISGARH 492001, RAIPUR, Chhattisgarh, Raipur	8026599990	customercare@sb i.co.in	SBIN0010165	XXXXXXXX0217	17/12/2011
AXIS BANK	PACHPEDI NAKA, PUJARI CHAMBERS, BLOCK B1 NH 43, RAIPUR RAIPUR CHHATTISGARH 492001, RAIPUR, Chhattisgarh, Raipur	07552499953	kolarroad.operati onshead@axisba nk.com	UTIB0000537	XXXXXXXXXX XX3628	17/12/2018
STATE BANK OF INDIA	NEAR LISA TALKIES, MAIN ROAD, SEHORE MP, SEHORE, Madhya Pradesh, Sehore	8026599990	customercare@sb i.co.in	SBIN0000477	XXXXXXXX3047	14/12/2015
KOTAK MAHINDRA BANK	RAIPUR - CHATTISGARH CHHATTISGARH H, RAIPUR, Chhattisgarh, Raipur	18602660811	customerfirst@k otak.com	KKBK0000132	XXXXXXX3151	01/06/2021
STATE BANK OF INDIA	PANNA CITY, BALDEO MANDIR, PANNA MP, PANNA, Madhya Pradesh, Panna	8026599990	customercare@sb i.co.in	SBIN0012174	XXXXXXXX3822	16/06/2014

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) | FCRA Annual Returns for the financial year 2019-2020 has been Submitted on 30/06/2021 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 YOGESH KUMAR 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.



YOGESH KUMAR

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs