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SAMPARC

al Action For Manpower Creation

ts, Plot No. 292, S. No. 37-45, Yashwantnagar, Talegaon-Dabhade Station,
Dist. Pune - 410 507, Maharashtra, India.
(02114) 227335, 231472, M: +91 9766343456
amparc_1990@yahoo.com, samparc6@gmail.com
Web-site: www.samparc-india.org

Chokhani, Secretary: Mr. Amit Banerjee, Treasurer: Rtn. Ajay Argade
nil Singhvi, Mr. Sureshchandra Padhye, Mrs. Kiran Arya, Mr. M.D. Khattar & Adv. Mrs. Anuradha Erande.

SAM- 359/2014
Thursday, 27 November, 2014

To,
The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA – Wing),
NDCC-II Building, 1st Floor, A-Wing,
Jai Singh Road, New Delhi- 11001.

Subject: - Return of Foreign Funds received by SAMPARC during 2013-14
Reference:- Our FCRA Registration No. 083930243

Respected Sir,

We are forwarding you the details of the particulars of foreign funds received in the year 2013-14 by SAMPARC for the purpose of activities mentioned in the Schedule-FC6 Form enclosed herewith for your kind information.

Thanking You,

Yours Sincerely

Amitkumar Banerjee
Founder/ Director/Secretary – SAMPARC

- Encl: 1. Online Submission of Printed Form FC-6
2. List of Institutional Donors.
3. List of Individual Donors.
4. Audited Receipt & Payments Account for the year ended 31st March 2014.
5. Audited Balance Sheet, Income & Expenditure Account for the year ended 31st March 2014.
6. Declaration
7. IDBI Bank Statement

FCRA Online Services

- [FC-6 Part-1](#) [FC-6 Part-2](#) [FC-6 Purpose-Address](#) [FC-6 Part-3](#) [Final submit](#) [Fc-6 print](#) [View FC-Return](#) [Communicate to MHA](#)
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FORM FC - RETURNS

Registration 083930243
 Name Social Action for Manpower Creation
 Address Flat No.9, Varad Apartments, Plot No. 292, Yashwant nagar, Talegaon Dabhade Pune, Maharashtra - 410507
 Nature Educational, Social
 Block Year 2013-2014

Sl.No. 1A, Total amount of Foreign Contribution received during the year Rs. 26856074.36

Sl.No. 2. Purpose(s) for which Foreign Contribution has been received and utilised Rs. 26856074.36 tallied

Sl.No. 4. Donor wise receipt of Foreign Contribution Rs. 26856074.36 tallied

Sl.No. 2 and/or Sl.No. 4 amounts tally with Sl.No. 1A

A. S. M.



FC returns successfully submitted to the ministry

Form FC-6
[See rule 17(1)]

To
The Secretary to the Government of India
Ministry of Home Affairs, NDCC-II Building, Jai Singh Road,
New Delhi - 110001

Account of Foreign Contribution for the year ending on 31 st March, 2014

1. Association details
(i) Name and address

Social Action for
Manpower
Creation
Flat No.9,Varad
Apartments,Plot
No.,292,Yashwant
nagar,Talegaon
Dabhade,Pune,
Maharashtra -
410507

- (ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] 083930243
(iii) Prior permission number and date, if not registered
(iv) Nature of association
Educational,
Social

- (v) Denomination in case of religious association
2 (i) Total number of foreign contribution received during the year
26564010.88

- (ii) Interest earned on the foreign contribution during the year
(a) In the designated bank account
106088.75

- (b) On investments made (Fixed Deposit Receipt etc) during the year or in the preceding years
185974.73
3. Purpose(s) for which foreign contribution has been received and utilized
(in rupees)

Sl.No.	Purpose	Receipt during the year				Total	Utilised		Balance			
		Previous balance		As first receipt			As Second receipt					
		In cash	In kind	In cash	In kind	In cash	In kind	In cash	In kind			
1	Other expenses.	-174406.93	0.00	4401064.90	0.00	0.00	0.00	4401064.90	4168775.28	0.00	57882.69	0.00



2	Construction / Extension / Maintenance of office, administrative and other buildings.	288890.00	0.00	704769.60	0.00	0.00	0.00	704769.60	1020929.00	0.00	-27269.40	0.00
3	Welfare of the orphans.	1641387.94	0.00	15140321.34	0.00	0.00	0.00	15140321.34	12034424.65	0.00	4747284.63	0.00
4	Construction / Running of hospital / dispensary / clinic.	354945.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	354945.50	0.00
5	Construction and running of hostel for poor students.	1728228.87	0.00	4094662.81	0.00	0.00	0.00	4094662.81	360577.00	0.00	5462314.68	0.00
6	Rural Development.	-16326.00	0.00	2515255.71	0.00	0.00	0.00	2515255.71	2619664.00	0.00	-120734.29	0.00
Total:		3822719.38	0.00	26856074.36	0.00	0.00	0.00	26856074.36	20204369.93	0.00	10474423.81	0.00

3A. Purpose(s) for which foreign contribution has been received and utilized - Places with addresses of specific activities

Sl.No.	Purpose	Specific Activity	Address
1	Welfare of the orphans.	running and maintenance of children home	Khetar park, Dadanagar, Anjar, Kachchh(Kutch), Gujarat, PIN:370110
2	Welfare of the orphans.	Running and maintenance of children home	Bhaje, Bhambarde, Poynad, Chakan, Pune,, pune, Pune, Maharashtra, PIN:410405
3	Welfare of the orphans.	running and maintenance of children home	kk singhavi balkashram, gangani, Jodhpur, Rajasthan, PIN:342027
4	Welfare of the orphans.	running and maintenance of children home	41 palli club, Haridevpur, Kolkata, Kolkata, West Bengal, PIN:700082

Caution: Submission of false information or concealment of material facts shall attract the relevant provisions of the Foreign Contribution (regulation) Act, 2010 (42 of 2010), warranting appropriate action

4. Name and address of the designated branch of the bank and account number (as specified in the application for registration/prior permission or permitted by the Central Government)

A/c No 677104000032498

Bank name I.D.B.I. Bank

Talegaon Dabhade Branch, Namrata Commercial Complex



Address

Maval Taluk, Talegaon Dabhade
Pune(Dist)
Maharashtra - 410507

5. Donor wise receipt of foreign contribution

(in rupees)

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-					
1	Auxilium India	Italy,	Rural Development.	10/05/2013	174021.60
2	MR STICHING GERON	NETHERLANDS ,	Rural Development.	14/03/2014	2049170.63
3	ASSOCIATTIAZIONE INSIEME	ITALY,	Other expenses.	13/07/2013	1600000.00
4	ASSOCIAZION IDEA	ITALY,	Other expenses.	05/03/2014	2092944.90
5	ASSOCIATION UMANITARIA LUCA GRISOLIA	ITALY,	Other expenses.	03/08/2013	60000.00
6	ASSOCIAZION SHANTI ONLUS	ITALY ,	Other expenses.	07/08/2013	60000.00
7	happs pty ltd	575 commonage road dons borrow wa,australia,	Welfare of the orphans.	15/01/2014	26527.17
8	Bank interest	---	Welfare of the orphans.	31/03/2014	292063.48
9	ASSOCIATTIAZIONE INSIEME	ITALY,	Welfare of the orphans.	13/07/2013	3286379.72
10	Auxilium India	italy,	Welfare of the orphans.	10/05/2013	682775.75
11	ASSOCIAZION IDEA	ITALY,	Welfare of the orphans.	07/03/2014	7314128.45
12	ASSOCIATION UMANITARIA LUCA . GRISOLIA	ITALY,	Welfare of the orphans.	03/08/2013	351533.00
13	ASSOCIAZION SHANTI ONLUS	ITALY ,	Welfare of the orphans.	07/08/2013	638964.30
14	FRERES DE NOS FRERES		Welfare of the orphans.	21/10/2013	588120.00
15	Fundacion Ashakiran	Hoyar para ninos av de cordoba 21 28026,Madrid,	Welfare of the orphans.	31/07/2013	1006428.12
16	HELP FOUNDATION	NO.89, DIAMOND LANE,OLD BRIDGE,NJ 08857 USA,	Welfare of the orphans.	21/06/2013	691353.00
17	Give India foundation	p o box 50876 palo alto,94303 california ca,	Welfare of the orphans.	08/12/2013	114766.74



18	ARPAN FOUNDATION - 105, TORRANCE, CA 90502, USA,	19401 S VERMONT AV STEK - 105, TORRANCE, CA 90502, USA,	Welfare of the orphans.	05/07/2013	58870.00
19	ASSOCIAZION IDEA	ITALY,	Construction / Extension / Maintenance of office, administrative and other buildings.	23/05/2013	704769.60
20	ASSOCIATIATIONE INSIEME	ITALY,	Construction and running of hostel for poor students.	01/01/2014	849561.18
21	FRERES DE NOS FRERES		Construction and running of hostel for poor students.	21/10/2013	1225250.00
22	MR STICHING GERON	NETHERLANS ,	Construction and running of hostel for poor students.	14/03/2014	2019851.63
Individual donors(B):-					
1	Danielle Blin Bouvier	france,	Welfare of the orphans.	15/01/2014	413750.00
2	Dipankar Sharma	usa,	Welfare of the orphans.	17/04/2013	30000.00
3	sherwood and marsha kirk	230 fredrica street owensbora,usa,	Welfare of the orphans.	07/05/2013	30952.25
4	crexrre vieroeuvers soc educ jesuites	usa,	Welfare of the orphans.	08/06/2013	41504.32
5	Bharat Argade	105 Torrance ca 90502,usa,	Welfare of the orphans.	05/07/2013	41209.00
6	Milind Joshi	105 Torrance ca 90502,usa,	Welfare of the orphans.	05/07/2013	29435.00
7	vandana keskar	105 Torrance ca 90502,usa,	Welfare of the orphans.	05/07/2013	17661.00
8	tejinder singh kalay	46888 meadow view dr shelbai township,usa,	Welfare of the orphans.	21/08/2013	18567.00
9	karan tejinder singh kalay	46888 meadow view dr shelbai township,usa,	Welfare of the orphans.	21/08/2013	55701.00
10	Chandrakant Agarwal	10224 rich wood avenew seattle,usa,	Welfare of the orphans.	28/03/2014	59660.00
11	Amruta Slee	Australia,	Welfare of the orphans.	22/01/2014	16040.00
12	christian carramine	avenue c f ranuz 109 1009 pully,switzerland,	Welfare of the orphans.	12/03/2014	68160.00
13	ou mme gautier patrice	france,	Welfare of the orphans.	28/02/2014	49343.22
14	chaboo nicoletta	italy,	Welfare of the orphans.	21/12/2013	82882.80
15	sanjay and abha vaidya	8507 sweet cherry drive,	Welfare of the orphans.	01/01/2014	13729.50
Total(A+B)					26856074.36

6. Country wise receipt of foreign contribution

(in rupees)



Sl.No	Country Name	Amount
1	Australia	42567.17
2	Austria	13729.50
3	France	463093.22
4	India	292063.48
5	Italy	17897961.30
6	Netherlands	4069022.26
7	Spain	1006428.12
8	Switzerland	1881530.00
9	United States of America	1189679.31
Total		26856074.36

Declaration

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for the purpose(s) for which the association has been registered / prior permission obtained, to the best of my knowledge. I have not concealed or suppressed any fact.

Signature of the Chief Functionary
(Name of the Chief Functionary
and Seal of the Association)



Place:

Date:

Returns submitted to the ministry: Tuesday, November 18, 2014

Application printed on: Wednesday, November 19, 2014

DECLARATION

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilized for the purpose(s) for which the association has been granted registration or prior permission by the Central Government, to the best of my knowledge. I have not concealed or suppressed any fact.

Place : Pune
Date : 18.11.2014



Amit Kumar
Signature of the Chief Functionary
Name : - AMITKUMAR BANERJEE-Secretary

Certificate To Be Given By Chartered Accountant

I / We have audited the accounts of Social Action For Manpower Creation – SAMPARC, Vill . Bhaje, Tal. Maval, Rly.Stn. Malavali, Dist. Pune, Pin 410 405, Maharashtra. Registered No. F6339 / Pune – Maharashtra (Name of association and its full address including State and Pin Code, if registered society, its registration number and State of Registration) for the year 31st March 2014 and examined all relevant books and vouchers and certify that according to the audited accounts.

- i) The brought forward foreign contribution at the beginning of the year was Rs. 38,22,719.38
- ii) Foreign contribution of / worth Rs. 2,68,56,074.36 (including interest Rs.2,92,063.48) was received by the Association during the year 2013-14.
- iii) The balance of un-utilized foreign contribution with the association at the end of the year was Rs.1,04,74,423.81 which included Rs. 96,49,400.00 with Bank as short-term deposit. These amounts are to be utilized for care of orphans and Administrative support as per terms of Donors.
- iv) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010(42 of 2010) read with Rule 17 of the foreign Contribution (Regulation) Rules, 2011
- v) The information furnished above in the Balance Sheet and Statement of Receipt and Payment is correct as checked by me / us.

Place : Pune
Date : 18.11.2014

S.D. Ghaisas
Signature of Chartered Accountant With Seal & Address



S.D.GHAISAS & CO.
Chartered Accountants
F.R. No. 103140W
S.D.Ghaisas
Proprietor- M.No. 038944
131, Shaniwar Peth,
Pune – 411 030.