

Form FC-4
[See rule 17]

Darpan ID**** : MH/2010/0034881

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, 2022

1. (a) Name and address of person/association: Social Action for Manpower Creation
Flat No.9, Varad Apartments, Plot No., 292, Yashwant nagar, Talegaon
Dabhade-410507

(b) FCRA registration/prior permission number and date: 083930243 06/12/2004

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.) 10717852.39

(b) Income During the year*:

(i) Interest: 291315.00

(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: 23014094.06

(ii) as transfer from a local source: 102304.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 34125565.45

*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	IMPS Online	Individual	New Delhi , India, Email Id: , Website Address :	Educational	Donation	102304.00
2	Neena Hemmady	Individual	726 S. Humphrey Ave.,Oak Park, IL 60304, USA , United States of America, Email Id: , Website Address :	Educational	Sponsorship	35778.80

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
3	Anuj Mishra	Individual	USA , United States of America, Email Id: mishraanuj@gmail.com, Website Address :	Educational	Donation	10000.00
4	Payal Bhaduri	Individual	605 Giannini Drive Santa Clara CA 95051 , United States of America, Email Id: pbhaduri01@gmail.com, Website Address :	Educational	Sponsorship	47068.00
5	Seema Paul	Individual	3736 Nicanoa Ln, Naperville, IL 60564 U.S.A. , United States of America, Email Id: seemapaul02@gmail.com, Website Address :	Educational	Donation	7000.00
6	CHRISTIANE CARMINE	Individual	Switzerland , Switzerland, Email Id: ccarmine@bluewin.ch, Website Address :	Educational	Donation Overall Care and Development of the Orphan and Needy Children of Samparc	82120.00
7	The Yoga for Health and Education Trust	Institutional	Phoenix Cottage, Little Somerford, Chippenham, Wilts, SN15 5JX , United Kingdom, Email Id: admin@yoga-health-education.org.uk, Website Address : http://www.yoga-health-education.org.uk	Educational	General Donation	49860.00
8	Che Mme Danielle Blin Bouvier	Institutional	Friend of SAMPARC, Le Petit, Chauvigny,37310 Courcay, France , France, Email Id: bb.daniele@wanadoo.fr, Website Address :	Educational	Donation for overall Care Maintainace Education of Children of SAMPARC and for Admin Support	247507.00
9	CRANE Fund for Widows and Children	Institutional	14, Sylvon Avenue, Suite 4, first Floor, Englewood Cliffs, N.J. 07632 , United States of America, Email Id: , Website Address :	Educational	Donation for education care protection and overall management of orphan and needy children and administrative expenses of SAMPARC Project	252525.00
10	Faurecia Corporate Foundation	Institutional	23-27, avenue des Champs Pierreux, 92000 Nanterre , France, Email Id: damini.choudhary@faurecia.com, Website Address : http://www.faurecia.com	Educational	The Donation is for construction of 3 Classrooms at SAMPARC Lily English Medium School and Junior College at Malavli	1780874.00

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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
11	Foundation D Enterprise FM	Institutional	FM Foundation Phalsbourg 57 370 France rue de l'Europe SIRET identification number: 831 285 597 00016 , France, Email Id : , Website Address : http://www.fmlogistic.in	Educational	he Donation for Science Lab at SAMPARC Lily English Medium School and Junior College at Malavli Donation to SAMPARC for the purpose of higher education	3237858.00
12	Insieme per Una Solidarieta Senza	Institutional	Via Salvolda 12, 25124, Brescia, Italy , Italy, Email Id: segreteria@insieme.org, Website Address : http://www.insieme.org	Educational	Donation for supporting SAMPARC Projects for Child Care Orphan children care protection Health Education Management Expensive Administrative support Donation for Supporting SAMPARC Poynad Boys Home Construction	9676233.00
13	Insieme per Una Solidarieta Senza	Institutional	Via Salvolda 12, 25124, Brescia, Italy , Italy, Email Id: segreteria@insieme.org, Website Address : http://www.insieme.org	Social	For supporting Agriculture Activities of village farmers of Bhambarde Mulshi Taluka Dist Pune SAMPARC Projects and Villagers land for seeds and fertilizers distribution Management Expenses and Administrative support for supporting Community Education Projects in West Bengal and its Management Expenses	1008926.00
14	Auxilium India Nelsolco Di Suorca	Institutional	Auxilium India Onlusvia Carlini 1520831 Seregno (MB)Tel 0362239431 , Italy, Email Id: auxiliumindia.seregno@gmail.com, Website Address : http://www.auxiliumindia.it	Educational	Sponsorship Support for SAMPARC Children - for Care, education, fooding, maintenance, and overall development of orphan and needy children and for administrative expenses	958028.00
15	Auxilium India Nelsolco Di Suorca	Institutional	Auxilium India Onlusvia Carlini 1520831 Seregno (MB)Tel 0362239431 , Italy, Email Id: auxiliumindia.seregno@gmail.com, Website Address : http://www.auxiliumindia.it	Social	Donation for SAMPARC Counselling project at Malavali	218730.00

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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
16	Help Foundation	Institutional	185 Scarborough way, Marlboro NJ 07746 USA , United States of America, Email Id: helpfoundation@yahoo.com, Website Address : http://www.helpfoundation.org	Educational	Donation for Supporting Education , Fooding and Maintainace of orphan and needy children of SAMPARC projects Donatin for SAMPARC Children Higer Education	2089110.00
17	Help Foundation	Institutional	185 Scarborough way, Marlboro NJ 07746 USA , United States of America, Email Id: helpfoundation@yahoo.com, Website Address : http://www.helpfoundation.org	Social	Donation for SAMPARC Medical Centre	147700.00
18	Give Foundation	Institutional	U.S.A , United States of America, Email Id: , Website Address : http://www.giveindia.org	Educational	For Overall expenditure of children For SAMPARC Balgram	929674.00
19	Give Foundation	Institutional	U.S.A , United States of America, Email Id: , Website Address : http://www.giveindia.org	Social	Meals Program Covid Fundraiser US Covid Relief Support for Affected Families Distribution of Grossary Dry Ration Kit	2235102.26

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

Sl.No	Purpose	Amount
1	Educational	19403639.80
2	Social	3610454.26

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	Education to Orphans and destitute children	Bhaje, Malavli, Chakan, Poynad, Kolkata, Jodhpur, Varanasi, Pune Pune Maharashtra 410405	8165407.88	0.00	19797254.80	0.00	11609228.04	0.00	16353434.64	0.00

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2	Community Education and Rural Development	Malavali, Kolkata, Bhambard e Pune Maharashtra410405	2552444.51	0.00	3610458.26	0.00	3123423.00	0.00	3039479.77	0.00
Total			10717852.39	0.00	23407713.06	0.00	14732651.04	0.00	19392914.41	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 12646673.04

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 2085978.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 14732651.04

** 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, lingusitic or relgional 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.)
(i)	Creation of Immovable assests	Construction of School Building	Education	2321766.00
(ii)	Creation of movable assests	Computer, Furniture, Oxygen Concentrator, Science lab material	Education	1843914.00
	Total			4165680.00

(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) 18898331.04

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	10446968.32
(ii)	FD made during the year	8450000.00
(iii)	Less: realisation of previous FD	1937471.40
	Closing balance of FD	16959496.92

(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: 1697798.06
 (c) in utilisation bank account(s): 735619.43

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	01123374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXXXX XXXXX8402	02/03/2021

(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)
IDBI BANK LTD	THE UNITED WESTERN BANK LTD., NAMRATA COMMERCIAL COMPLEX,, PLOT NO.23, TALEGAON DABHADE, TALEGAON CHAKAN ROAD,S.NO.18, PINCODE - 410507 MAHARASHTRA MA	02114229316	ibkl0000677@idbi.co.in	IBKL0000677	677104000032498	28/12/2011

(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)
BANK OF MAHARASHTRA	Dr. Sisodiya Bldg, Tilak Road, Lonavala, Maharashtra, Pune	02114-273751	bom75@mahabank.co.in	MAHB0000075	XXXXXXXX4934	24/06/1993
BANK OF MAHARASHTRA	A/P. Poynad, Dist - Raigad, Poynad, Maharashtra, Raigarh	02141-252026	bom251@mahabank.co.in	MAHB0000251	XXXXXXXX9811	23/03/2003
BANK OF MAHARASHTRA	Grampanchayat Bhavan, Malavali, Maharashtra, Pune	02114-282244	bom1110@mahabank.co.in	MaHB0001110	XXXXXXXX4243	25/07/2009

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
UNION BANK OF INDIA	A/P. Shel- Pimpalgaon, Taluka-Khed, Chakan, Maharashtra, Pune	022-22896600	cgo@unionbanko findia.com	UBIN0544647	XXXXXXXXXX XX3272	11/02/2000
SYNDICATE BANK	SATYA KAMAL,TALE GAON CHAKAN ROAD,TALEGA ON GENERAL HOSPITAL,P O TALEGAON DABHADE, Talegaon Dabhade, Maharashtra, Pune	02114-222458	cb15323@canara bank.com	SYNB0005323	XXXXXXXXXX X0488	03/02/2005
SYNDICATE BANK	SATYA KAMAL,TALE GAON CHAKAN ROAD,TALEGA ON GENERAL HOSPITAL,P O TALEGAON DABHADE, Talegaon Dabhade, Maharashtra, Pune	02114-222458	cb15323@canara bank.com	SYNB0005323	XXXXXXXXXX X1800	30/04/2009
SYNDICATE BANK	SATYA KAMAL,TALE GAON CHAKAN ROAD,TALEGA ON GENERAL HOSPITAL,P O TALEGAON DABHADE, Talegaon Dabhade, Maharashtra, Pune	02114-222458	cb15323@canara bank.com	SYNB0005323	XXXXXXXXXX X1800	30/04/2009
SYNDICATE BANK	Satyakamal, Talegaon Chakan Road, Talegaon Dabhade, Talegaon Dabhade, Maharashtra, Pune	02114-222458	cb15323@canara bank.com	SYNB0005323	XXXXXXXXXX X2908	17/07/2009
SYNDICATE BANK	Indralok complex, Mumbai Pune Road, Lonavala, Lonavala, Maharashtra, Pune	02114-273762	cb15326@canara bank.com	SYNB0005326	XXXXXXXXXX X6337	17/04/2004
SYNDICATE BANK	Indralok Complex, Mumbai Pune Road, Lonavala, Lonavala, Maharashtra, Pune	02114-273762	cb15326@canara bank.com	SYNB0005326	XXXXXXXXXX X6636	15/07/2004
SYNDICATE BANK	Indralok Complex, Mumbai Pune Road, Lonavala, Lonavala, Maharashtra, Pune	02114-273762	cb15326@canara bank.com	SYNB0005326	XXXXXXXXXX X0420	18/06/2005

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
SYNDICATE BANK	Indralok Complex, Mumbai Pune Road, Lonavala, Maharashtra, Pune	02114-273762	cb15326@canara bank.com	SYNB0005326	XXXXXXXXXX X0420	18/06/2005
SYNDICATE BANK	Indralok Complex, Mumbai Pune Road, Lonavala, Maharashtra, Pune	02114-273762	cb15326@canara bank.com	SYNB0005326	XXXXXXXXXX X1050	23/08/2005
SYNDICATE BANK	Plot No. 240, Sector 12 B,,nahta Chamber,,p.o. Box No. 40,,gandhidham,, kachchh.gujarat,3 70 201, Kachchh, Gujarat, Kachchh(Kutch)	02114-222458	cb17120@canara bank.com	SYNB0007120	XXXXXXXXXX X1004	01/06/2001
SYNDICATE BANK	Sangita Apartment, 1st floor,90 Diamond Harbour Road, Kolkata, Kolkata, West Bengal, Kolkata	080-22260281	cb19519@canara bank.com	SYNB0009519	XXXXXXXXXX X4156	25/02/2005

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, Amikumar Banerjee hereby declare that the above particulars furnished by me/are true and correct

