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

Vikas Samvad Samiti E-

E-7/21,Ashoka Society, Arera Colony Bhopal Bhopal(Dist) Madhya Pradesh -462016

- (ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 063160176
- (iii) Prior permission number and date, if not registered
- (iv) Nature of association

Social

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

10115656.20

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

235712.99

(b) On investments made (Fixed Deposit Receipt etc) during the year or in the preceding years

0.00

3. Purpose(s) for which foreign contribution has been received and utilized

(in rupees)

		Previous balance As		Receipt during the year								
SI.No.	. Purpose			As first receipient As Second receipient		Total	Utilised		Balance	Balance		
		In cash	In kind	in cash	In kind	In cash	In kind	, ocar	In cash	ln kind	In cash]n kind
1.	Rural	5476869.23	0.00	1911864.00	0.00	235712.99	0.00	2147576.99	1729072.03	0.00	5895374.19	0.00

1 197	Development										8	
2	Awareness Camp / Seminar / Workshop / Meeting / Conference.	0.00	0.00	61584.00	0.00	0.000	.00	61584.00	61584.00	0.00	0.00	0.00
3	Research.	0.00	0.00	8142208.20	0.00	0.000	.00	8142208.20	6950804.50	0.00	1191403.70	0.00
Tota	al:	5476869.23	0.00	10115656.20	0.00	235712.990	.00	10351369.19	8741460.53	0.00	7086777.89	0.00

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

SI.No.	Purpose	Specific Activity	Address
1	Awareness Camp / Seminar / Workshop / Meeting / Conference.	Printing of Posters and Pamphlets	MP Nagar, Bhopal, Bhopal, Madhya Pradesh, PIN:462001
2	Awareness Camp / Seminar / Workshop / Meeting / Conference.	Meeting with Cheif Electoral office and CSOs on MP Elections	NITTTR,, Bhopal, Bhopal, Madhya Pradesh, PIN:462013
3	Research.	Community Farewell of VSO volunteers	Indira Nagar Bhopal, Bhopal, Bhopal, Madhya Pradesh, PIN:462011
4	Research.	Follow up Training of Planning of Digital Divide, VSO Program	AICUF Ashram, Bhopal, Blopal, Madhya Pradesh, PIN:462016
5	Research.	Debrief VSO program	Royal Vias, Bhopal, Bhopal, Madhya Pradesh, PIN:462011
6	Research.	Orientation training of VSO volunteers on Research on Digital Divide	Samarthan, Bhopal, Bhopal, Madhya Pradesh, PIN:462017
7	Research.	Senior Research Fellowship on Development Projects	Bhopal, Bhopal, Bhopal, Madhya Pradesh, PIN:462001
3	Research.	Exposure to digital e-panchayats	Balaghat, Balaghat, Balaghat, Madhya Pradesh, PIN:481001
9	Research.	Video Documentation on Development Projects	Bhopal, Bhopal, Bhopal, Madhya Pradesh, PIN:462001
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10	Research.	Data feeding for survey formats of the project bridging the digital divide	Sarvdharma Colony, Bhopal, Bhopal, Bhopal, Madhya Pradesh, PIN:462042
11	Research.	Photo documentation of issues related to digital divide among marginalized communities in MP	Bhopal, Bhopal, Bhopal, Madhya Pradesh, PIN:462001
12	Research.	Case study documentation on various issues related to digital divide among marginalized communities in MP	Bhopal, Bhopal, Bhopal, Madhya Pradesh, PIN:462001
13	Research.	Study on status of broad band and broad cast	Ehopal, Bhopal, Bhopal, Madhya Pradesh, PIN:462001
14	Research.	Translation of documents - Suchna Hiway me vanchitpan ke tapu, Vikas ke Sasiye par dhakelti suchna veehinta	Shahpura, Bhopal, Bhopal, Madhya Pradesh, PIN:462016
15	Research.	Radio program on awareness of digital sources of information and communication	AIR Bhopal, Bhopal, Bhopal, Madhya Pradesh, PIN:462030
16	Research.	Designing of E-book - Wings of aspirations struggle for digital equality	M P Nagar, Bhopal, Bhopal Madhya Pradesh, PIN:462003
17	Research.	Training and capacity building on the issue of digital divide	Royal Vilas, Bhopal, Bhopal, Madhya Pradesh, PIN:462011
18	Research.	Sharing of preliminary research findings of status - digital divide	Hotel royal vilas, Bhopal, Bhopal, Madhya Pradesh, PIN:462011
19	Research.	Research designing and planning meeting of research project on digital divide	Hotel Royal Vilas, Bhopal, Bhopal, Madhya Pradesh, PIN:462011
20	Research.	Mid Term Review of Digital Divide Research	Mandu, Mandu, Dhar, Madhya Pradesh, PIN:454010
21	Research.	Discussion with CSOs and communication experts on digital divide	Kesla, Kesla, Hosangabad, Madhya Pradesh, PIN: 461111
22	Research.	Capacity Building and training of research team in field	Indore, Indore, Indore, Madhya Pradesh, PIN:452001

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23	Research.	Find linkages with technical experts / organisations facilitation for research project bridging the digital divide	Indore, Indore, Indore, Madhya Pradesh, PIN:452001	
24	Research.	Case study documentation on various issues related to digital divide among marginalized communities in MP	Indore, Indore, Indore, Madhya Pradesh, PIN:452001	
25	Research.	Study on status of broad band and broad cast	Indore, Indore, Indore, Madhya Pradesh, PIN:452001	
26	Research.	Community Farewell of VSO volunteers	Indore, Indore, Indore, Madhya Pradesh, PIN:452001	
27	Research.	Medical Expenses of VSO volunteers	Indore, Indore, Indore, Madhya Pradesh, PIN:452001	
28	Research.	Exposure visit of VSO volunteer	Indore, Indore, Indore, Madhya Pradesh, PIN:452001	
29	Research.	Photo documentation of issues related to digital divide among marginalized communities in MP	indore, Indore, Indore, Madhya Pradesh, PIN:452001	
30	Research.	Monitoring of VSO program	Indore, Indore, Indore, Madhya Pradesh, PIN:452001	
31	Research.	Sharing and field testing of house hold survey formats	Indore, Indore, Indore, Madhya Pradesh, PIN:452001	
32	Research.	Cross Verification of survey formats of bridging digital divide	Inodre, Indore, Indore, Madhya Pradesh, PIN:452001	
33	Research.	Cross Verification of survey formats of bridging digital divide	Petlavad, Jhabua, Jhabua, Madhya Pradesh, PIN:457773	
34	Research.	Exposure Visit of VSO voluteer	Raipuriya, Jhabua, Jhabua Madhya Pradesh, PIN: 388450	
35	Research.	Photo documentation of issues related to digital divide among marginalized communities in MP	Jhabua, Jhabua, Jhabua, Madhya Pradesh, PIN:457661	
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36	Research.	Case study documentation on various issues related to digital divide among marginalized communities in MP	Madhya Pradesh, PIN:457661
37	Research.	Study on status of broad band and broad cast	Raipuria, Jhabua, Jhabua, Madhya Pradesh, PIN:388450
38	Research.	Sharing and field testing of house hold survey formats	Jhabua, Jhabua, Jhabua, Madhya Pradesh, PIN:457661
39	Research.	Sharing of survey formats and field visit	Raipuna, Jhabua, Jhabua, Madhya Pradesh, PIN:457775
40	Research.	Cross Verification of survey formats of bridging digital divide	Dindori, Dindori, Mandla, Madhya Pradesh, PIN:481880
41	Research.	Sharing meeting of questioniar formats with partners	Dindori, Dindori, Mandla, Madhya Pradesh, PIN:481380
42	Research.	Case study documentation on various issues related to digital divide among marginalized communities in MP	Dindori, Dindori, Mandla, Madhya Pradesh, PIN:481661
43	Research.	Sharing of survey format of reserch project of digital divide	Dindori, Dindori, Mandla, Madhya Pradesh, PIN:481880
14	Research.	Study on status of broad band and broad cast	Dindori, Dindori, Mandla, Madhya Pradesh, PIN:481661
1 5	Research.	Photo documentation of issues related to digital divide among marginalized communities in MP	Dindori, Dindori, Mandla, Madhya Pradesh, PIN:481880
16	Research.	Cross Verification of survey formats of bridging digital divide	Satna, Satna, Satna, Madhya Pradesh, PIN:485001
17	Research.	Understanding the impact of community radio in enhancing free speech and expressions	Shivpuri, Shivpuri, Shivpuri, Madhya Pradesh, PIN:473551
8	Research.	Visit to tikamgarh (Bundelkhand) for understanding issues of broadband and broadcast	Tikamgarh, Tikamgarh, Tikamgarh, Madhya Pradesh, PIN:472001
19	Research.	Field testing of survey format of research project digital	Panna, Panna, Panna, Madhya Pradesh,

N	3	divide	PIN:488333	
50	Research.	Photo documentation of issues related to digital divide among marginalized communities in MP	Panna, Panna, Panna, Madhya Pradesh, PIN:488333	
51	Research.	Study on status of broad band and broad cast	Panna, Panna, Panna, Madhya Pradesh, PIN:488333	
52	Research.	Case study documentation on various issues related to digital divide among marginalized communities in MP	Panna, Panna, Panna, Madhya Pradesh, PIN:488333	
53	Research.	Cross Verification of survey formats of bridging digital divide	Panna, Panna, Panna, Madhya Pradesh, PIN:488333	
54	Research.	Sharing meeting of questioniar formats with partners	Panna, Panna, Panna, Madhya Pradesh, PIN:488333	
55	Research.	Exposure Trip to PUKAR	Mumbai, Mumbai, Mumbai, Maharashtra, PIN:400069	
56	Research.	Preliminary report sharing meeting with partners at national level	Pune, Pune, Pune, Maharashtra, PIN:411002	
57	Research.	Bangalore visit for Training with society for internet in India	Bangaloure, Bangaloure, Bangalore, Karnataka, PIM: 560001	
58	Research.	Designing and development of website - digitalinequality	Lacknow, Lacknow, Lucknow, Uttar Pradesh, PIN: 226001	
5 9	Rural Development.	Translation of a document of child suffering from TB	Mumbai, Mumbai, Mumbai, Maharashtra, PIN:400069	
60	Rural Development.	Editing of a document on community based management of malnutrition	Ujjain, Ujjian, Ujjwan, Madhya Pradesh, PIN:456001	
61	Rural Development.	Meeting on the issue of Nutrition - Poshan Samvad	Shivpuri, Shivpuri, Shivpuri, Madhya Pradesh, PIN:473551	
62	Rural Development.	Training and Orientation Meeting on the issue of Nutrition	Khandwa, Khandwa, East Nimar(Khandwa), Madhya Pradesh, PIN:450001	
63	Rural Development.	Prepared Sketches on Malnutrition	Indore, Indore, Indore, Madhya Pradesh, PIN:452001	

64	Rural Development.	Meeting on the issue of Nutrition- poshan samvad	Gwalior, Gwalior, Gwalior, Madhya Pradesh, PIN:474001
65	Rural Development.	Editing of a Document on ABC on Malnutrition (Food security)	Hoshangabad, Hoshangabad, Hosangabad, Madhya Pradesh, PIN:461001
66	Rural Development.	Translation of a Creche document (Hindi to English)	Shahpura, Bhopal, Bhopal, Madhya Pradesh, PIN:462016
67	Rural Development.	Document on Information about nutrition and strategies of community	Bharat Nagar, Bhopal, Bhopal, Madhya Pradesh, PIN:462043
68	Rural Development.	Document on Intital Impact of Malnutrition	Arera Colony, Bhopal, Bhopal, Madhya Pradesh, PIN:462016
69	Rural Development.	Documentation of a primer on Malnutrition and Diseases among children	Bhopal, Bhopal, Bhopal, Madhya Pradesh, PIN:462001
70	Rural Development.	Translation of executive summary document of maternal and child health series	Shahpura, Bhopal, Bhopal, Madhya Pradesh, PIN:462016
71	Rural Development.	Primer on Creche	Bharat Nagar, Bhopal, Bhopal, Madhya Pradesh, PIN:462043
72	Rural Development.	Publication of books on Growth Monitoring and poshan Samvad Report	MP nagar Bhopal, Bhopal, Bhopal, Madhya Pradesh, PIN:462001
73	Rural Development.	Designing of a book on creche with illustrations	MP nagar, Bhopal, Bhopal, Madhya Pradesh, PIN:462003
74	Rural Development.	Primer on Social Audit	Bharat Nagar, Bhopal, Bhopal, Madhya Pradesh, PIN:462043
75	Rural Development.	Translation of a document - TB in children and malnutrition - A complex inter relationship	Shahpura, Bhopal, Bhopal, Madhya Pradesh, PIN:462016
76	Rural Development.	Documentation of Recent Research Finding on issues related to Nutrition	Bhopal, Bhopal, Bhopal, Madhya Pradesh, PIN:462001

77	Rural Development.	Edited document - A strategic framework and dimensions and magnitude of malnutrition	Shahpura, Bhopal, Bhopal, Madhya Pradesh, PIN:462016
78	Rural Development.	Prepared a document on TB in Children and Malnutrition - A complex interrelationship	Bharat Nagar, Bhopal, Bhopal, Bhopal, Madhya Pradesh, PIN:462043
79	Rural Development.	Printing of Books - Kuposhit Bachpan, Samuday ke beech ek rasta, Kuposhan - Bimari, Primer on malnutrition, Social Audit, Creche, Kakhara Kuposhan ka	M P Nagar, Bhopal, Bhopal, Madhya Pradesh, PIN:462001
80	Rural Development.	Infopack on the Issue of Nutrition	Bharat Nagar,, Bhopal, Bhopal, Madhya Pradesh, PIN:462043
81	Rural Development.	Primer on Impact of Growth Monitoring	Bharat Nagar, Bhopal, Bhopal, Madhya Pradesh, PIN:462043
82	Rural Development.	Editing of strategies and KP (Planning for community based management of malnutrition)	New Delhi, New Delhi, Delhi, Delhi, PIN:110006
83	Rural Development.	Meeting on the issue of Nutrition-Poshan Samvad	Balaghat, Balaghat, Balaghat, Madhya Pradesh, PIN:481001

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

5271020103111166

Bank name

Union Bank of India

E-7/187, Kamayani Apartment, Arera Colony, Near 11 no. Stop.

Bhopal Bhopal

Address

Bhopal(Dist)

Madhya Pradesh - 462014

5. Donor wise receipt of foreign contribution

(in rupees)

SI.N	lo Donor Name	Address	Purpose	Receipt date	Amount
Inst	titutional donor				
1	VSO India	E-4 Clarion Collection, The Qutab Hotel Complex, Shaheed Jeet Singh Marg New Delhi - 110016	Research.	02/07/2013	1354500.00

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5	International Food Policy Research	Washington DC 20006 1002 USA,2033 K Street NW,	Rural Development.	10/07/2013	628202.00
	Institute	K Street NW,			
6	International Food Policy Research Institute	Washington DC 20006 1002 USA,2033 K Street NW,	Rural Development.	17/10/2013	1283662.00
7	Association for Democratic Reforms	T-95A C L House 1st Floor,Gulmohar Commercial Complex,Gautam Nagar New Delhi - 110 049	Awareness Camp / Seminar / Workshop / Meeting / Conference.	16/08/2013	60000.00
8	Association for Democratic Reforms	T-95A C L House 1st Floor,Gulmohar Commercial Complex,Gautam Nagar New Delhi - 110 049	Awareness Camp / Seminar / Workshop / Meeting / Conference.	13/11/2013	1584.00

6. Country wise receipt of foreign contribution

(in rupees)

SI.No	Country Name	Amount
1	India	1706883.19
2	United States of America	8644486.00
Total		10351369.19

Declaration

FOR VIKAS SAMVAD SAMITI

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

Place: Bhopal.

Secretary

SACHIN KUMAR JAIN

Date: 23./2.2019

Returns submitted to the ministry: Tuesday, December 23, 2014 Application printed on: Tuesday, December 23, 2014

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Chartered Accountants

MOBILE NO.

: +919926340692 : cagagangarhwal@gmail.com

> AX-291, Rajharsh Colony Lalita Nagar, Kolar Road, Bhopal

CERTIFICATE

We have audited the accounts of Vikas Samvad Samiti, Bhoapl (MP) (Society Registration No. 01/01/01/1680/06 Dated 21st September 2006, Bhopal. And MP) for the years ended 31.03.2014 and examined all relevant books and vouchers and certify that according to the audited accounts:

The brought forwarded unutilized foreign contribution at the beginning of the year was Rs. 54, 76,869.23

Foreign contribution of worth Rs.1,03,51,369.19.00 was received by the Vikas Samvad Samiti during the year 2013-2014.

The Balance of unutilized foreign contribution with the Vikas Samvad Samiti at the end of the year was Rs. 70,86,777.89

Certified that the Vikas Samvad Samiti has maintained the accounts of foreign contribution and record relating thereto in the matter specified in section 13 of the foreign contribution (Regulation) Rules, 1976 read with Sub-Rule 1 of Rule 8 of the foreign contribution (Regulation) Rules 1976.

Errors of previous return are now rectified in current return.

The information furnished in this certificate and in the enclosed balance sheet and the statement of receipt and payment is correct as checked by me.

Place: Bhopal Date: 23/12/14 Gagan Garhwai
Partner
M.No.-408324

For JHGG & Associates
Chartered Accountants

Gagar Garhwal (Partner) M.No. 408324