

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, 2015

1. Association details

(i) Name and address

Vikas  
Samvad  
Samiti  
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

1362608.00

(ii) Interest earned on the foreign contribution during the year

(a) In the designated bank account

406552.00

(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)

Sl.No.	Purpose	Previous balance		Receipt during the year				Total	Utilised		Balance	
				As first receipt		As Second receipt			In cash	In	In cash	In
		In cash	In	In cash	In	In cash	In					

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			kind		kind		kind			kind		kind
1	Activities other than those mentioned above	426082.99	0.00	0.00	0.00	406552.00	0.00	406552.00	0.00	0.00	832634.99	0.00
2	Rural Development.	182791.97	0.00	997018.00	0.00	0.00	0.00	997018.00	997534.00	0.00	182275.97	0.00
3	Research.	6477902.93	0.00	365590.00	0.00	0.00	0.00	365590.00	3345884.26	0.00	3497608.67	0.00
<b>Total:</b>		<b>7086777.89</b>	<b>0.00</b>	<b>1362608.00</b>	<b>0.00</b>	<b>406552.00</b>	<b>0.00</b>	<b>1769160.00</b>	<b>4343418.26</b>	<b>0.00</b>	<b>4512519.63</b>	<b>0.00</b>

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	Research.	State Level Report Sharing Meeting with partners on digital divide	Hotel Rajhans Regent, Plot No. 14-15, ISBT Commercial Area, Chetak Bridge Circle, Bhopal, Bhopal, Madhya Pradesh, PIN:462022
2	Research.	Orientation meeting of the researcher on government of India safe and honorable tourism code	E-7/226, Arera Colony Shahpura, opp. dhanvantari complex, Bhopal, Bhopal, Madhya Pradesh, PIN:462016
3	Research.	Translation charges of report on government of India safe and honorable tourism code and child rights in English	B-189, Shahpura (Near Aman Apartment), Bhopal, Bhopal, Madhya Pradesh, PIN:462039
4	Research.	Prepared gender survey report and translation, Madhya Pradesh digital divide study area ke panch jilon men vanchit samuday tak e-governance ki pahunc	Bhopal, Bhopal, Bhopal, Madhya Pradesh, PIN:462016
5	Research.	Editing of detailed and brief report on Status of mobile, broadband and broadcasting in Madhya Pradesh	2/2, Radha Apartment E-7/ Arera Colony, Bhopal, Bhopal, Madhya Pradesh, PIN:462016
6	Research.	Preparation of a document on key social elements in digital divide and possibilities for bridging the gap	Bhopal, Bhopal, Bhopal, Madhya Pradesh, PIN:462016
7	Research.	Preparation of a document on 'Food and Nutrition Security	Bhopal, Bhopal, Bhopal, Madhya Pradesh, PIN:462016
8	Research.	State Level Report Sharing Meeting with mp partners	Hotel Royal Villas, Plot no.184-zone-2 m.P.Nagar, Bhopal, Bhopal, Madhya Pradesh, PIN:462022

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9	Research.	To share status report of mobile, broadband and broadcast services	New Delhi, New Delhi, Delhi, Delhi, PIN:110003
10	Research.	Editing of Video case studies and testimonies for SUPPORTING intervention on digital literacy	Flat no. C1/2, Amaltas Regency, Plot no. 113, Gulmohar, Near Aura Mall, Bhopal, Bhopal, Madhya Pradesh, PIN:462016
11	Research.	A study on status of Mobile, Broadband and Broadcast in Dindori Samnapur block and Bhopal Urban	Dindori and Bhopal, Bhopal, Bhopal, Madhya Pradesh, PIN:462016
12	Research.	Learning Paper on policies and interventions for bridging digital divide in our Society	Panna, Jhabua, Dindori and Bhopal., Bhopal, Bhopal, Madhya Pradesh, PIN:462016
13	Research.	Prepared of Gender survey report, hindi translation vision document.	Bhopal, Bhopal, Bhopal, Madhya Pradesh, PIN:462016
14	Research.	Digitalization of maps	Vision India, shop no. 1, Shah building, Nadra Bus Stand, Hamidia Road, Bhopal, Bhopal, Madhya Pradesh, PIN:462001
15	Research.	Research planning meeting with partners on digital divide	E-7/226, Arera Colony Shahpura, opp. dhanvantari complex, Bhopal, Bhopal, Madhya Pradesh, PIN:462016
16	Research.	Editing and translation of document on food and nutrition security	B-189, Shahpura (Near Aman Apartment), Bhopal, Bhopal, Madhya Pradesh, PIN:462016
17	Research.	khajuraho visit for a meeting with local groups on child rights and government of India safe and honorable tourism code	Khajuraho, Khajuraho, Chhatarpur, Madhya Pradesh, PIN:471405
18	Research.	Study on government of India safe and honorable tourism code and child rights	Khajuraho, Khajuraho, Chhatarpur, Madhya Pradesh, PIN:471405
19	Research.	State level consultation on nutrition	Chanderiyaan Raj Mahal, Chanderi Ashok Nagar, Madhya Pradesh, Chanderi, Guna, Madhya Pradesh, PIN:473446
20	Research.	To study the utilisation and impact of online services for weavers in Chanderi.	Chanderiyaan Raj Mahal, Chanderi Ashok Nagar, Madhya Pradesh, Chanderi, Guna, Madhya Pradesh, PIN:473446
21	Research.	Visit to Indore for a meeting with labour department on child rights and government of India safe and honorable tourism code	Inodre, Inodre, Indore, Madhya Pradesh, PIN:452001
22	Research.	Field visit to Dindori and Jabalpur for status documentation on digital divide	NIWCYD Dindori, Baiga resource center, Samnapur, Dindori, Jabalpur, Madhya Pradesh, PIN:481778
23	Research.	Dindori visit for field verification and case study documentation on digital divide	NIWCYD Dindori, Baiga resource center, Samnapur, Dindori, Jabalpur, Madhya

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			Pradesh, PIN:481778
24	Research.	Data collection of mobile connectivity and assess users satisfaction and case study documentation	Samnapur, Dindori, Dindori, Jabalpur, Madhya Pradesh, PIN:481778
25	Research.	Field visit For facilitating photo and video documentation on digital divide	NIWCYD Dindori, Baiga resource center, Samnapur, Dindori, Jabalpur, Madhya Pradesh, PIN:481778
26	Research.	Visit for evaluation of pilot intervantion for increasing digital literacy	Sampark Madhya Pradesh Sampark Gram Raipuria, Jhabua, Jhabua, Madhya Pradesh, PIN:457775
27	Research.	Field visit to Jhabua for data collection on digital devide	Sampark Madhya Pradesh Sampark Gram Raipuria, Jhabua, Jhabua, Madhya Pradesh, PIN:457775
28	Research.	Field visit for studying E-governance in MP	SAMARTHAN- Center for Development Support Opp Panna Janpad Panchayat office, Panna, Panna, Madhya Pradesh, PIN:488001
29	Research.	Data collection of mobile connectivity and assess users satisfaction and case study documentation	SAMARTHAN- Center for Development Support Opp Panna Janpad Panchayat office, Panna, Panna, Madhya Pradesh, PIN:488001
30	Research.	Visit to Panna for data collection on digital divide	SAMARTHAN- Center for Development Support, Bhopal, Panna, Madhya Pradesh, PIN:488001
31	Research.	Study on government of India safe and honorable tourism code and child rights	Ujjain, Ujjain, Ujjwan, Madhya Pradesh, PIN:456001
32	Research.	Assignment on the issue of violation of child rights in compliance to goovernment of india s safe and honorable tourism code	Ujjain, Ujjain, Ujjwan, Madhya Pradesh, PIN:456001
33	Research.	Ujjain visit for a meeting with local groups on child rights and government of India safe and honorable tourism code	Ujjain, Ujjain, Ujjwan, Madhya Pradesh, PIN:456001
34	Research.	Translation and editing on (1) fostered social disparity (2) Marginalization subway	16/8-B, Ashlesha Plot No. 5-1 Nagari Niwara Parishad Goregaon E Film City Road Near Infinity IT Park, Mumbai, Mumbai, Maharashtra, PIN:400067
35	Research.	State level report sharing meeting in bhopal on digital divide	272, Municipal tenements, shivaji nagar BMC colony kher badi road, bandra, Mumbai, Mumbai, Maharashtra, PIN:400051
36	Research.	Extension of registration of the domain	Aadi Creations 11A/178, Vrindavan Rae Bareli Road Lucknow, Lucknow, Lucknow, Uttar

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		www.digitalinequality.org.	Pradesh, PIN:226029
37	Research.	Visit for evaluation of pilot intervantion for increasing digital literacy	Pahal Jan Sahyog Vikas Sansthan Shahi Baag,Usman Patel Gate, Khajrana, Inodre, Indore, Madhya Pradesh, PIN:452016
38	Research.	Sharing status report of mobile, broadband and broadcast services to Telecom and Broadcasting service providers	Idea Cellular Limited, 139-140, Electronic Complex, Pardesipura, Bharti Airtel Limited, 3rd Floor, Metro Towers, Inodre, Indore, Madhya Pradesh, PIN:452001
39	Rural Development.	Meeting on the issue of nutrition coordination with department of women and child development	Indore, Inodre, Indore, Madhya Pradesh, PIN:452001
40	Rural Development.	Visit to khandwa for meeting on the issue of nutrition	Khandwa, Khandwa, East Nimar(Khandwa), Madhya Pradesh, PIN:450001
41	Rural Development.	Meeting on the issue of nutrition coordination with department of women and child development	Khandwa, Khandwa, East Nimar(Khandwa), Madhya Pradesh, PIN:450001
42	Rural Development.	Poshan Samvad Meeting with Department of Women and Child Development	shivpuri, shivpuri, Shivpuri, Madhya Pradesh, PIN:473551
43	Rural Development.	Divisional meeting (Poshan Samvad) coordination with department of women and child development	Gwalior, Gwalior, Gwalior, Madhya Pradesh, PIN:474001
44	Rural Development.	Desining, printing multi colour folding of poshan folder, for poshan samvad meeting	64, Zone - 1 M P Nagar, Bhopal, Bhopal, Madhya Pradesh, PIN:462023
45	Rural Development.	(Kuposhan or Ham) a kit printing with multicolour printing, two type matters, binding etc	64, Zone - 1 M P Nagar Bhopal, Bhopal, Bhopal, Madhya Pradesh, PIN:462023
46	Rural Development.	Desinging charges of health profile of M P. (FPDF and PPT file) shared with the Department of Women and Child Development	M P nagar, Bhopal, Bhopal, Madhya Pradesh, PIN:462013
47	Rural Development.	Poshan Samvad Meeting	Balaghat, Balaghat, Balaghat, Madhya Pradesh, PIN:481001
48	Rural Development.	Translated of two documnet (1) Article on IMR analysis in english (2) khandwa poshan samvad report in english	B-189, Shahpura (Near Aman Apartment), Bhopal, Bhopal, Madhya Pradesh, PIN:462016
49	Rural Development.	Translated of Poshan Samvad reports for shivpuri and balaghat and edits to and translation of food security paper	B-189, Shahpura (Near Aman Apartment), Bhopal, Bhopal, Madhya Pradesh, PIN:462016

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50	Rural Development.	Translation charges of 1 blog on challenges and prospects - poshan samvad	B-189, Shahpura (Near Aman Apartment), Bhopal, Bhopal, Madhya Pradesh, PIN:462016
51	Rural Development.	Translation of report on Poshan samvad with Media	B-189, Shahpura (Near Aman Apartment), Bhopal, Bhopal, Madhya Pradesh, PIN:462016
52	Rural Development.	Translation charges hindi to english Poshan samvad	B-189, Shahpura (Near Aman Apartment), Bhopal, Bhopal, Madhya Pradesh, PIN:462016

**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.  
 Address Bhopal  
 Bhopal(Dist)  
 Madhya Pradesh - 462014

5. Donor wise receipt of foreign contribution

(in rupees)

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
<b>Institutional donors(A):-</b>					
1	Centre for Budget and Governance Accountability	B7 Extn 110A Ground Floor, Harsukh Marg Safdarjung Enclave, New Delhi - 110029	Research.	17/12/2014	25000.00
2	Centre for Budget and Governance Accountability	B7 Extn 110A Ground Floor, Harsukh Marg Safdarjung Enclave, New Delhi - 110029	Research.	12/03/2015	25000.00
3	Equations	415, 2C Cross, 4th Mail, OMBR Layout, Bamaswadi, Bangalore - 560043	Research.	06/08/2014	72000.00
4	Equations	415, 2C Cross, 4th Mail, OMBR Layout, Bamaswadi, Bangalore - 560043	Research.	04/09/2014	24000.00
5	Equations	415, 2C Cross, 4th Mail, OMBR Layout, Bamaswadi, Bangalore - 560043	Research.	25/09/2014	15000.00
6	Equations	415, 2C Cross, 4th Mail, OMBR Layout, Bamaswadi, Bangalore - 560043	Research.	10/11/2014	24000.00
7	Equations	415, 2C Cross, 4th Mail, OMBR Layout, Bamaswadi, Bangalore - 560043	Research.	09/12/2014	24000.00

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8	Equations	415, 2C Cross,4th Mail, OMBR Layout,Bamaswdi,Banglore - 560043	Research.	09/01/2015	24000.00
9	Equations	415, 2C Cross,4th Mail, OMBR Layout,Bamaswdi,Banglore - 560043	Research.	23/02/2015	24000.00
10	Equations	415, 2C Cross,4th Mail, OMBR Layout,Bamaswdi,Banglore - 560043	Research.	10/03/2015	54000.00
11	Equations	415, 2C Cross,4th Mail, OMBR Layout,Bamaswdi,Banglore - 560043	Research.	24/03/2015	20579.00
12	Equations	415, 2C Cross,4th Mail, OMBR Layout,Bamaswdi,Banglore - 560043	Research.	06/11/2014	10000.00
13	Equations	415, 2C Cross,4th Mail, OMBR Layout,Bamaswdi,Banglore - 560043	Research.	21/10/2014	24011.00
14	International Food Policy Research Institute	Washington DC 20006 1002 USA,2033 K Street NW,	Rural Development.	09/09/2014	493601.00
15	International Food Policy Research Institute	Washington DC 20006 1002 USA,2033 K Street NW,	Rural Development.	19/01/2015	503417.00
16	OTHER		Rural Development.	31/03/2015	406552.00
<b>Individual donors(B):- --- NIL ---</b>					
<b>Total(A+B)</b>					<b>1769160.00</b>

6. Country wise receipt of foreign contribution

(in rupees)

Sl.No	Country Name	Amount
1	India	772142.00
2	United States of America	997018.00
<b>Total</b>		<b>1769160.00</b>

**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.

For **VIKAS SAMVAD SAMITI**

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

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Place:

Date:

Returns submitted to the ministry: Monday, October 26, 2015

Application printed on: Monday, October 26, 2015

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**JHGG & ASSOCIATES**  
**Chartered Accountants**

**CERTIFICATE**

We have audited the accounts of **VIKAS SAMVAD SAMITI ("The Association")**, E-7/226, 1<sup>st</sup> Floor, Opposite Dhanvantri Complex, Arera Colony, Shahpura, Bhopal -462016, Madhya Pradesh, a registered society having Registration No. 01/01/01/16860/06 dated 21.09.2006 (M.P.) under the M.P. Societies Registration Act, 1973 for the year ended **31<sup>st</sup> March, 2015** and examined all relevant books and vouchers and certify that according to the audited accounts;

1. The brought forward Foreign Contribution at the beginning of the year was **Rs. 70,76,549.20/-** (Rupees Seventy Lacs Seventy Six Thousand Five Hundred Forty Nine & Twenty Paise Only) in designated bank account and **Rs. 10,228.69** (Rupees Ten Thousand Two Hundred Twenty Eight & Sixty Nine Paise Only) in Cash;
2. Foreign Contribution received by the Association during the year in cash was **Rs. 13,62,608.00** (Rupees Thirteen Lacs Sixty Two Thousand Six Hundred Eight Only) and Interest credited by the designated bank on the amounts lying with it was **Rs. 4,06,552/-** (Rupees Four Lacs Six Thousand Five Hundred Fifty Two Only) for the year ended **31<sup>st</sup> March, 2015**;
3. The balance of unutilized Foreign Contribution with the Association at the end of the year **31<sup>st</sup> March 2015** was **Rs. 45,12,519.63/-** (Rupees Forty Five Lacs Twelve Thousand Five Hundred Nineteen & Sixty Three Paise Only), comprising balance in designated bank accounts **Rs. 43,95,332.44/-** (Rupees Forty Three lacs Ninety Five Thousand Three Hundred Thirty Two and Forty Four Paise Only), **Rs. 8,628.19/-** (Rupees Eight Six hundred Twenty Eight & Nineteen Paise Only) in Cash and **Rs. 1,08,559/-** (Rupees One Lacs Eight Thousand Five Hundred Fifty Nine) being Advances given to Staff/Others
4. Opening Balances as reported in the FC-6 of FY 2014-15 has been regrouped correctly as per the defined purpose.
5. 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 16 of the Foreign Contribution [regulation] rules, 2011; and





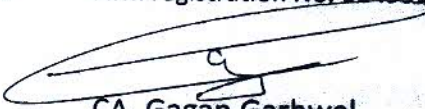


**JHGG & ASSOCIATES**  
**Chartered Accountants**

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6. The information in this certificate and in the enclosed balance sheet and statement of receipt and payment is correct and checked by us

For **J H G G & ASSOCIATES**  
Chartered accountants  
Firm registration No. 014991C

  
**CA. Gagan Garhwal**  
Partner  
Membership No: 408324

