Form FC-4 [See rule 17(1)]

The Secretary to the Government of India, Ministry of Home Affairs, Foreigners Division (FCRA Wing) "First Floor NDCC-II Building," 1,JAI SINGH Road New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2018

1. Association FCRA registration number and name

(i). Number : 041990061(ii). Name : Gram Vikas Trust

2. Details of receipt and utilisation of foreign contribution:

i. Foreign Contribution received in cash/kind(value):

a) Brought forward foreign contribution at the beginning of the year(Rs.)	2272038.76
b) Interest or other receipt during the year*	213788.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	39491346.02
ii) as transfer from a local source	1239378.75
d) Total Foreign Contribution (a+b+c) (Rs.)	43216551.53

^{*}i.e. interest accured on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Reach To Teach	Institutional	Reach To Teach, 10 Barley Mow Passage, London, England, W4 4PH., United Kingdom, Email Id: peter@reach-to- teach.org, Website Address: http://reach- to-teach.org/	Educational	36573469.00
2	Give Foundation	Institutional	Give Foundation, Inc.P.O.Box 50876,Palo Alto,CA 94303, USA., United States of America, Email Id: listingwest@giveindia. org, Website Address: http://www.giveindia.org/	Social	91905.44
3	Give Foundation	Institutional	704/J, Indraprasth Towers, Nr. Drive In Cinema, Suvidha Nagar CHS Ltd., Thaltej, Ahmedabad - 380054, , India, Email Id: listingwest@giveindia. org, Website Address: http://www.giveindia.org	Educational	34481.73

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
4	Global Giving	Institutional	181612 ST.NW, 3rd Floor, Washington, DC 2009, USA., United States of America, Email Id: disbursements@global giving.org, Website Address: https://www.globalgiving.org/	Educational	103585.55
5	Axis Bank Ltd	Institutional	Shree SAD vidya mandal institute of technology old N.H.No.8 Bharuch 392002 , India, Email Id: bharuch.branchhead@a xisbank.com, Website Address : https://new.axisbank.com/	Educational	109320.00
6	State Bank Of India	Institutional	State Bank Of India, Station Road, Panchbatti, Main Branch - Bharuch- 392001India , India, Email Id: sbi.00339@sbi.co.in, Website Address: https://www.sbi.co.in/	Educational	104468.00
7	Charities Aid Foundation India	Institutional	Plot/Site No.2, First Floor, Sector C (OFC Pocket), Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070, India, Email Id: arun.kumar@cafindia.o rg, Website Address: http://www.cafindia.or	Educational	1189031.00
8	Give Foundation	Institutional	Give Foundation, Inc.P.O.Box 50876,Palo Alto,CA 94303, USA., United States of America, Email Id: listingwest@giveindia. org, Website Address: http://www.giveindia.org/	Educational	142386.03
9	Asha For Education	Institutional	23608 NE 45th Place Redmond WA98053 USA, United States of America, Email Id: abulusu@gmail.com, Website Address: http://new.ashanet.org/	Educational	2580000.00

(b). Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Educational	39426464.89
2	Social	64881.13

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	35819643.68
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	3363148.79
c. Total invested in term deposits(Rs.)	0.00
d.Total Purchase of fresh assets(Rs.)	579031.52
Total utilization in the year(Rs.) (a+b+d)	39761823.99

^{*} It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Sction 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudically.

- (A) the soverignty and integrity of india; or.
- (B) the security, strategic, scientific or echnomic interest of the state; or
- (C) the public interest; or
- (D) freedom or fairness of election to any legistature; or
- (E) friendly relations with any foreign state; or
- (F) harmony between religious, racial, social, lingusitic or relgional groups, castes or communities

iv. Balance of unutilized foreign contribution, in

3454727.54

cash/bank, at the end of the year(Rs.):

v. Total number of foreigner working(salaried/in

honorary capacity.

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	STATE BANK OF INDIA	LAL BAZAR,BHARUCH BHARUCH GUJARAT, BHARUCH, Gujarat, Bharuch	SBIN0000339	XXXXXXX0592

3. (b) Details of all utilization bank accounts for utilization of Foregin Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	STATE BANK OF INDIA	LAL BAZAR,BHARUCH BHARUCH GUJARAT, BHARUCH, Gujarat, Bharuch	SBIN0000339	XXXXXXX0592
2	AXIS BANK	SHRI S AD VIDYA MANDAL INSTITUTE OF TECHNOLOH OLD N.H NO.8, BHARUCH GUJARAT 392002, BHARUCH, Gujarat, Bharuch	UTIB0000450	XXXXXXXXXXXX0734

Declaration

I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.

Signature of the Cheif Functionary





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