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, 2017

1. Association FCRA registration number and name

(i). Number

: 063180014

(ii). Name

: Abhar mahila samiti chhatrapur (m.p.)

2. Details of receipt and utilisation of foreign contribution:

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

Brought forward foreign contribution at the beginning of the year(Rs.)	9541.20
b) Interest or other receipt during the year	7383.00
c) Foreign Contribution received during the financial year	- 4
i) Directly from a foreign source	0.00
ii) as transfer from a local source	1119118.00
d) Total Foreign Contribution (a+b+c) (Rs.)	1136042.20

^{*}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:

SLNo	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	l'urposes for which received	Amount (Rs.)
	INDO GLOBAL SOCIAL SERVICE SOCIETY	Institutional	Indo Global Social Service Society 28 Institutional Area Lodi Road Delhi -11003, India, Email Id:, Website Address: http://www.igsss.org	Social	743313.00
	Churchs Auxiliary for social Action	Institutional	RACHNA BUILDING 2 RAJENDRA PLACU PUSA.ROAD NEW DELHI, 110008, India, Email I.: casabhopal@gmail.co m, Website Address:	Social	375805.00

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

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	676300.00	
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	436701.30	
c. Total invested in term deposits(Rs.)	0.00	
Total Purchase of fresh assets(Rs.)	0.00	
Total utilization in the year(Rs.) (a+b+c+d)	1113001.30	

- * 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

Balance of unutilized foreign contribution, in cash bank, at the end of the year(Rs.):

23040.90

Total number of foreigner working(salaried/ in

0.00

honorary capacity.

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

SLNo	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	BEHIND GAS AGENCY, J ROAD, CHHATTARPUR, CHATARPUR, Madhya Pradesh, Chhatarpur	SBIN0001628	XXXXXXX1231

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

SLNo	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	Central Bank of India	100, JAWAHAR MARG, CHHATARPUR, CHHATARPUR, Madhya Pradesh, Chhatarpur	SBIN0001628	XXXXXX7815
2	Canara Bank	CHHATARPUR, CHHATARPUR, Madhya Pradesh, Chhatarpur	4775	XXXXXXXXX0088

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

सहरूपे सामार महिला होने १ सहरपुर (२० प्र०)

Declaration

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Prior permission by the central government.

Date : 30/11/2017

Place: Chhatarpur

वाषार महिला मिन'र क्रांग्र । सन प्र

Signature of the Chief Functionary

(Prabhati Khare)