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

: 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):

a) Brought forward foreign contribution at the beginning of the year(Rs.)	23040.90
b) Interest or other receipt during the year*	11125.00
c) Foreign Contribution received during the financial year	-01
i) Directly from a foreign source	0.00
ii) as transfer from a local source	235 171 0
d) Total Foreign Contribution (a+b+c) (Rs.)	24, 636,90

^{*}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 par

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

Sl.No	Name of donors	Inst sational/Individu	Detail of the donor: Purposes for which official Address; Email address; website address:	ch Amount (Rs.)
1	Churchs Ans Lary for socials codes	Institutional	RACHNA BUILDING 2 RAJENDRA PLACE PUSA, ROAD NEW DELHI, 110008, 13444 Email Id: casabhopal@gmail.35 m, Website Address:	1057808.00
2	INDO GLOBAL SOCIAL SERVICE SOCIETY	Institutional	Indo Global Social Service Society 28 Institutional Area Lo. Road Delhi -11003, India, Email Id., Website Address: http://www.igsss.org.	1223663.00

(b). Cumulative 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.)	1496402.00
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	85527.00
e. Total invested in term deposits(Rs.)	9.00
d. Total Purchase of fresh assets(Rs.)	0.00
Total utilization in the year(Rs.) (a+b+d)	1581929.00

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

833707.90

v. Total number of foreigner working(salaried/ in honorary capacity.

0.00

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

Sl.No	Name of Bank	Branch Address(With pincode)	Account No
1	STATE BANK OF INDIA	Bundel Khnd Comple (New SBIN0001628) Bus stand chhatarp (New Chhatarpur, Madhyo Pradesh, Chhatarpur)	XXXXXXX1231

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

SLN ₀	Name of Bank	p code) With	IFSC Code	Account No
1	CENTRAL BANK OF	Jawahar marg Chhatarpur M P, Chhatarpur, Madhya	CBIN0283344	XXXXXX7815
	-	Pradesh, Chhatarpur	The same of the sa	

Declaration

I hereby declare he 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

ABHAR MAHILA SANITI President



Abhar Mahila Samiti

Sagar Road Chhatarpur [M.P.] 471001

Rs.No.SC 4094/2003-FCRA NO.0631180014/12*A-05/15-80 G-5/16-PAN NO.AABTA6299E-TAN NO.3PLA04984A / DARPAN Rs.NO.MP/2017/ 0159752-PLINING COMISSION NGO PORTAL UNIQUE -ID-NO.MP/2009/14319-ISO NO.GCS/QSM/2184 Website; WWW.AMSCHHATARPUR.ORG

Contact details: Ph: +91-7682-242315; 9424344088, 07869352222; 09407005729,8982191808 E-mail: amschhatarpur@gmail.com; 2003abhare@gmail.com

Declartion

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 issue 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.

Date 08/12/2018

Signature of the chief Functionary Prabhati Khare