

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 : 136280007
(ii). Name : AKHIL BHARTIYA SAMAJ SEWA SANSTHAN

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.)	1634227.00
b) Interest or other receipt during the year*	118166.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	1969080.00
ii) as transfer from a local source	14622691.00
d) Total Foreign Contribution (a+b+c) (Rs.)	18344164.00

*i.e. interest accrued 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/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Khushi Hona Inc	Institutional	16312 Armstrong Place Tampa, Florida, USA 33647 1 813-603-7155 , United States of America, Email Id: info@khushihona.org, Website Address : http://khushihona.org	Social	313740.00
2	ChildFund India	Institutional	ChildFund India Post Box Number 5054 22- Museum Road Bangalore-560 001 Karnataka India Telephone 91-80-2558 7157 , India, Email Id: indiaoffice@childfund. org, Website Address : https://childfundindia.org/	Social	3086002.00
3	Jal Sewa Charitable Foundation An associate member of Water Aid International	Institutional	2nd floor New Block RK Khanna Tennis Stadium DLT Complex 1 Africa Avenue Safdargung Enclave New Delhi- 110 029 , India, Email Id: wairon@wateraid.org, Website Address : http://www.wateraidindia.in	Social	2989504.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
4	ChildFund International USA	Institutional	Post Box Number 5054 22- Museum Road Bangalore-560 001 Karnataka India Telephone 91-80-2558 7157 , United States of America, Email Id: indiaoffice@childfund. org, Website Address : http://childfund.org	Social	8397185.00
5	State Bank Of India	Institutional	Station Road, In front of Police Kotwali Karwi Distt. Chittrakoot (UP)210205 , India, Email Id: sbi.00110@sbi.co.in, Website Address : http://www.sbi.co.in	Social	118166.00
6	Indians for Collective Action	Institutional	3838 Mumford Place Palo Alto CA 94306 USACalifornia USA (ICA) , United States of America, Email Id: ica@icaonline.org, Website Address : http://icaonline.org	Social	1655340.00
7	Society for Participatory Research in Asia	Institutional	PRIA 42, Tughlakabad Institutional Area New Delhi - 110062 Ph091-11-29960931 Fax 091-11-29955183 , India, Email Id: info@pria.org, Website Address : http://www.pria.org	Social	150000.00

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

Sl.No	Purpose	Amount
1	Social	1669080.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	12300297.18
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	4275666.42
c. Total invested in term deposits(Rs.)	0.00
d.Total Purchase of fresh assets(Rs.)	1733784.00
Total utilization in the year(Rs.) (a+b+d)	18309747.60

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

(A) the sovereignty and integrity of india; or.

(B) the security, strategic, scientific or economic interest of the state; or

(C) the public interest; or

(D) freedom or fairness of election to any legislature; or

(E) friendly relations with any foreign state; or

(F) harmony between religious, racial, social, linguistic or regional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 34416.79

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 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	NAYA BAZAR,KARWI CHITRAKOOT UTTAR PRADESH, Karwi, Uttar Pradesh, Chitrakoot	SBIN0000110	XXXXXXXX0851

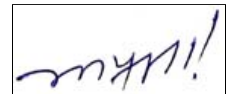
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	STATE BANK OF INDIA	NAYA BAZAR,KARWI CHITRAKOOT UTTAR PRADESH, Karwi, Uttar Pradesh, Chitrakoot	SBIN0000110	XXXXXXXX7530
2	STATE BANK OF INDIA	NAYA BAZAR,KARWI CHITRAKOOT UTTAR PRADESH, Karwi, Uttar Pradesh, Chitrakoot	SBIN0000110	XXXXXXXX0851

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 Chief Functionary

Director
For-Akhil Bharatiya Samaj Sewa Sansthan
Bharat Jansani Parishad
Vill.-Ranipur Bhatt, P.O.-Sitapur
District-Chitrakoot (U.P.) 210204 India