

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, 2016

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.)	6393.00000
b) Interest or other receipt during the year	52206.00000
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	5700000.00000
ii) as transfer from a local source	6880354.44000
d) Total Foreign Contribution (a+b+c) (Rs.)	12638953.44000

*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	WaterAid	Institutional	47 and 49 Durham Street London SE115JD , United Kingdom, Email Id: waindia@wateraid.org, Website Address : http://www.wateraidindia.in	Social	5700000.00
2	Child Fund International USA	Institutional	No 22, Museum Road Bangalore- 560001 , India, Email Id: office@childfundindia.org, Website Address : http://www.childfundindia.org	Social	6855354.44
3	State Bank of India	Institutional	Station Road, In front of Police Kotwali Karwi Distt. Chitrakoot 210205 , India, Email Id. , Website Address :	Social	52206.00
4	SAMARTHAN Center for Development Support	Institutional	36 Green Avenue Chuna Bhatti Kolar Road Bhopal (MP)462016. , India, Email Id: info@samarthan.org, Website Address : http://www.samarthan.org	Social	25000.00

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

FCRA Annual Returns for the financial year 2015-2016 has been Submitted on 16/08/2016

SL.No	Purpose	Amount
1	Social	5700000.00000

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	8724502.84000
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	2655760.68000
c. Total invested in term deposits(Rs.)	0.00000
Total Purchase of fresh assets(Rs.)	1256621.00000
Total utilization in the year(Rs.) (a+b+c+d)	12636884.52000

* 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.) : 2068.92000

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00000

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 of donors	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	Karwi Station Road In front of Police Kotwali, Karwi, Uttar Pradesh, Chitrakoot	SBIN0000110	11171680851

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 of donors	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	Karwi Station Road In front of Police Kotwali, Karwi, Uttar Pradesh, Chitrakoot	SBIN0000110	11171687530
2	State Bank of India	Karwi Station Road In front of Police Kotwali, Karwi, Uttar Pradesh, Chitrakoot	SBIN0000110	11171680851

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 Janani Parasar
Vill-Rangpur Bhatt, P.O.-Sikapur
District-Chitrakoot (U.P.) 210204 India

Ministry of Home Affairs

अखिल भारतीय समाज सेवा संस्थान

AKHIL BHARTIYA SAMAJ SEWA SANSTHAN

पंजीकृत, मुख्य एवं पत्र-व्यवहार कार्यालय:

भारत जननी परिसर

ग्राम- रानीपुर भट्ट, पोस्ट- सीतापुर

जिला- चित्रकूट, पिन कोड- 210204 (उ.प्र.) भारत

दूरभाष: +91-5198-224025; 9415310662

E-mail: absssinfo@yahoo.in; absssckt@gmail.com

Registered, head & Correspondence Office:

Bharat Janani Parisar

Vill-Ranipur Bhatt, P.O-Sitapur

Distt: Chitrakoot, Pin-210204 (U.P.) INDIA

Phone : +91-5198-224025; +91-9415310662

Website : www.absss.in, www.bundelkhandinfo.org.in

Ref No.: 74/ABSSS/RNP/2016-17

Date: August 16, 2016

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.



(BHWAT PRASAD)

DIRECTOR

Place: Chitrakoot

Date: 16th August, 2016

(Name of the Chief Functionary in block letters)

Director

For-Akhil Bhartiya Samaj Sewa Sansthan

Bharat Janani Parisar

Vill.-Ranipur Bhatt, P.O.-Sitapur

District-Chitrakoot (U.P.) 210204 India

(Seal of the Association)

CHARTERED ACCOUNTANT'S CERTIFICATE

We have audited the account of **AKHIL BHARTIYA SAMAJ SEWA SANSTHAN, Bharat Janani Parisar, Village- Ranipur Bhatt, Post Office-Chitrakoot Dham (Sitapur) District- Chitrakoot-210204 (UP) INDIA; SOCIETY REGISTRATION NO.- 4026/1977-78 of Uttar Pradesh** (name of Association and its full address including State, District and Pin Code; if registered society, its registration No. and State of registration) for the financial year ending the 31st March, 2016 and examined all relevant books and vouchers and certify that according to the audited account:


- i. The brought forward foreign contribution at the beginning of the financial year was Rs. **6,393.00**
- ii. Foreign contribution of/ worth Rs. **125,80,354.44** was received by the association during the financial year 2015-16.
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. **52,206.00** was received by the association during the financial year 2015-16
- iv. The balance of unutilized foreign contribution with the association at the end of the financial year
- v. **2015-16** was Rs. **2,068.92.**
- vi. 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 17 of the Foreign Contribution (Regulation) Rules, 2011.
- vii. The information in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by us.
- viii. The association has utilized the foreign contribution received for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010.

Place: B-2, IInd floor, Ram Mohan Plaza
Madhokunj, Katra, Allahabad - 211002

Dated: 16th August, 2016

**FOR S B PATHAK & ASSOCIATES
CHARTERED ACCOUNTANTS**




(CA. S. B. PATHAK)
M. No. 075527
PROPRIETOR
Firm's Regn. No. 006631C