

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 : 104890007
(ii). Name : Samajik Seva Sadan

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.)	5119.96000
b) Interest or other receipt during the year	25203.00000
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	6287625.00000
ii) as transfer from a local source	0.00000
d) Total Foreign Contribution (a+b+c) (Rs.)	6317947.96000

*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	Asia Indigenous Peoples Pact AIPP	Institutional	10 B Moo5T. Sanpraseate, Chiang Mai 50210. Thailand, Thailand, Email Id: , Website Address :	Social	68467.00
2	Andheri Hilfe	Institutional	Bonn e.V.Mackestrasse 53 D-53119, Bonn, Germany , Germany , Email Id: , Website Address :	Social	6219158.00

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

Sl.No	Purpose	Amount
1	Social	6287625.00000

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	5189709.00000
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	0.00000
c. Total invested in term deposits(Rs.)	0.00000
Total Purchase of fresh assets(Rs.)	0.00000
Total utilization in the year(Rs.) (a+b+c+d)	5189709.00000


17/8/16
Director
SAMAJIK SEVA SADAN
Vill-Banjhikusum, PO-Mahisapat,
Dist-Dhenkanal-759001, Odisha

* 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.) : 1128238.96000

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	Canara Bank	LAXMI BAZAR, DHENKANAL, DHENKANAL, Orissa, Dhenkenal	CNRB0000339	0339101007477

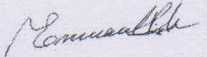
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	Canara Bank	RAJWATI CHOWK, SUNDERGARH, SUNDERGARH, Orissa, Sundargarh	CNRB0003391	3391101004005
2	Canara Bank	RAJWATI CHOWK, SUNDARGARH, SUNDARGARH, Orissa, Sundargarh	CNRB0003391	3391101004006

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


17/8/16
Director
SAMAJIK SEVA SADAN
Vill-Banjhikusum, PO-Mahisapat,
Dist-Dhenkanal-759001, Odisha

Director
SAMAJIK SEVA SADAN
Vill-Banjhikusum, PO-Mahisapat,
Dist-Dhenkanal-759001, Odisha

SAMAJIK SEVA SADAN

BRANCH OFFICE :

At./P.O. - Subdega
Dist.- Sundargarh, Odisha
Pin - 770014
Ph. - 06622-278011



REGD. OFFICE :

Banjhikusum, P.O.- Mahisapat
Dist. : Dhenkanal - 759003
Odisha-India, Phone/Fax : (06762) 286628
E-mail - sssorgdki@gmail.com
web - www.sssdklindia.org

Regd. under Society Regn. Act XXI of 1860

Regd. with Home Ministry & I.T. Exempted.

Declaration Certificate of Chief Functionary

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.

Place: *Dhenkanal*
Date: *17/08/2016*

Emmanuel Pathil
17/8/2016
EMMANUEL PATHIL

Director
SAMAJIK SEVA SADAN
Vill-Banjhikusum, PO-Mahisapat,
Dist-Dhenkanal-759001, Odisha

Signature of the Chief Functionary
(Name of the Chief Functionary in block letters)
(Seal of the Association)

Emmanuel Pathil
17/8/16
Director
SAMAJIK SEVA SADAN
Vill-Banjhikusum, PO-Mahisapat,
Dist-Dhenkanal-759001, Odisha



Serving Fellow-being is Worshipping God

Accredited by : CREDIBILITY ALLIANCE