Date: 03/01/2018

To

The Assistant Central Intelligence Officer

Dhenkanal/Sundargarh

Sir.

Greetings from Samajik Seva Sadan.

As per your request seeking the information on F.C grants received in the quarter October to December 2017 is here with attached. Work is progressing as planned. Here with we enclose the Performa you had given with us for complying. We have not received any other fund during this quarter.

With regards,

Yours sincerely,

Emmanuel Pathil

Director,

Samajik Seva Sadan.

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FINANCIAL REPORT OF QUARTER ENDING 31st December 2017 F.C A/Cs OF SAMAJIK SEVA SADAN, BANJHIKUSUM, MAHISAPAT, DHENKANAL.

1. Name & Address of the NGO : SAMAJIK SEVA SADAN

At - Banjhikusum, P.O - Mahisapat,

Dist – Dhenkanal – 759001,

Orissa, India

E. mail - sssorgdkl@gmail.com

2. FCRA No. : 104890007 of 1985 – 86/2016 Renewed in

June 2016

3. F.C Account Number : S.B Account No. 0339101007477.

4. Name of the Bank : CANARA BANK, Dhenkanal.

| SI. | Received | Amount | Date of | Purpose | Place of Utilization |
|-----|-----------------------------------------------------------------------------|-------------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| No. | from | Received in Oct. to Dec. 2017 | Receipt | | |
| 1 | Andheri Hilfe Bonn e.V, Mackestr 53, D – 53119 Bonn, Germany | 466970 | 05/12/2017 | Ensuring Sustainable Livelihood of Adivasis and Dalits in 4 G.Ps of Subdega Block through watershed and Sustainable Agriculture. (ISVD Project) | 48 villages of 4 GPs in Subdega Block of, Sundargarh District, Odisha. |
| 2 | Andheri Hilfe Bonn e.V, Mackestr 53, D – 53119 Bonn, Germany | 485310 | 05/12/217 | Sustainable Livelihood of Adivasis & Dalits in 2 GPs of Subdega block through Watershed and Sustainable Agriculture-(CPP Project) | 18 villages /Hamlets in 2 Gram Panchayats of Subdega Block at Sundargarh District, Odisha. |

Emmanuel Pathil,

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Director,

Samajik Seva Sadan