

Quarterly Disclosure of Foreign Contributions Receipt for the period 01.10.2017 to 31.12.2017

1 Association's details

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|------|---|--|
| (i) | Name & Address of Association's:- | GRAMEEN DEVELOPMENT SERVICES B-1/84, SECTOR-B, ALIGANJ, LUCKNOW, UTTAR PRADESH - 226024 |
| (ii) | Registration No. & Date [Under Foreign Contribution (Regulation) (R) Act, 2010] (42 of 2010): | 136550091 Dated 22.04.1997 and Renewed on 24.05.2016 for next five years |

2 Total foreign contribution received during the period

Rupees

| | | |
|------|--|-------------------|
| (i) | Total amount of foreign contribution received : | 511,334.00 |
| (ii) | Interest earned on the foreign contribution - | |
| | (a) In the designated bank account: | 136,146.00 |
| | (b) On investments made (Fixed Deposit Receipt etc.) | - |
| | Total | 647,480.00 |

3 Donor wise receipt of foreign contribution:

| Sl. No. | Name of Donor | Address | Purpose (s) | Receipt Date | Amount (Rupees) |
|--|--|--|-------------------|--------------|-------------------|
| From institutional donors (A): | | | | | |
| 1 | Association for Stimulating Know How (ASK) | V-30/3, DLF Phase III, Gurgaon, Haryana – 122002, India V-30/3, DLF Phase III, Gurgaon, Haryana – 122002, India | Rural Development | 21-10-2017 | 10,000.00 |
| 2 | Association for Stimulating Know How (ASK) | V-30/3, DLF Phase III, Gurgaon, Haryana – 122002, India V-30/3, DLF Phase III. | Rural Development | 03-11-2017 | 34,542.00 |
| 3 | Oxfam India New Delhi | 4th & 5th floor shriram Bharatiya, Kala Kendra, 1 Copenicus Marg, New Delhi-110 001 | Rural Development | 21-11-2017 | 432,250.00 |
| 4 | Association for Stimulating Know How (ASK) | V-30/3, DLF Phase III, Gurgaon, Haryana – 122002, India V-30/3, DLF Phase III, Gurgaon, Haryana – 122002, India | Rural Development | 02-12-2017 | 34,542.00 |
| 5 | OTHER - Saving Bank Interest | Central Bank of India Runnisaipur Sitamarhi | Rural Development | 30-11-2017 | 832.00 |
| 6 | OTHER - Saving Bank Interest | Punjab National Bank, Anand Nagar Pharenda | Rural Development | 03-12-2017 | 3,636.00 |
| 7 | OTHER - Saving Bank Interest | State Bank of India, Mahanagar Lucknow | Rural Development | 25-12-2017 | 29,923.00 |
| 8 | OTHER - Saving Bank Interest | State Bank of India, ADB, Khalilabad , Sant Kabir Nagar | Rural Development | 25-12-2017 | 149.00 |
| 9 | OTHER - Saving Bank Interest | State Bank of India, Mahanagar Lucknow | Rural Development | 26-12-2017 | 101,606.00 |
| Sub total institutional donors (A): | | | | | 647,480.00 |
| Individual Donors (B) | | | | | - |
| Total (A+B) | | | | | 647,480.00 |



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4 Name and address of the Designated Bank and Account Number (as specified in the application for registration/prior permission or permitted by the Central Government).

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|---|--|
| Saving bank Account no. | 30002890178 |
| Name of the Bank | State Bank Of India |
| Branch | Mahanagar |
| Bank Address, and Contact No. with email ID | Address: 749-B, Sector-C, Mahanagar, Lucknow ,Uttar Pradesh-226006 Email:sbihelp@sancharnet.in Telephone: 0522-2327294, 0522-2332232 |
| Branch Code No. | 08189 |
| Swift Code | SBININBB157 |
| IFS Code No | SBIN0008189 |

I hereby declare that the above particulars furnished by me are true and correct.

Signature of the Chief Functionary

Place : Lucknow
Date : January 15, 2018



S.K. Dwivedi
S.K.Dwivedi
Executive Director