

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, 2017

1. Association FCRA registration number and name

- (i). Number : 063280015
(ii). Name : Bal Mahila Vikas Samiti

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.)	26285.94
b) Interest or other receipt during the year	4454.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	0.00
ii) as transfer from a local source	2197073.00
d) Total Foreign Contribution (a+b+c) (Rs.)	2227812.94

*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	Church Auxiliary for Social Action	Institutional	Rachna Building, 4th floor, 2 Rajendra Place, Pusa Road, New Delhi - 110 008, India. , India, Email Id: casa@del6.vsnl.net.in, Website Address : http://www.casa-india.org	Social	376973.00
2	Financial Inclusion Improves sanitation and health	Institutional	HN-353/4, Sector 4, Vikas Nagar Lucknow-226022, U.P, INDIA. , India, Email Id: abhibanerji@finishsociety.com, Website Address : http://www.finishsociety.org	Social	610100.00
3	Habitat for Humanity India Trust	Institutional	Habitat for Humanity India, 38, 1st Floor, Hanuman Road Connaught Place New Delhi , India, Email Id: justinj@hfhindia.org, Website Address : http://www.habitatindia.in	Social	1200000.00

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

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	2194112.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	0.00
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	0.00
Total utilization in the year(Rs.) (a+b+c+d)	2194112.00

* 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.) : 0.00

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	K-34,GANDHI NAGAR,GWALIOR,47400 2 GWALIOR MADHYA PRADESH 474002, GWALIOR, Madhya Pradesh, Gwalior	SBIN0050585	55010515635

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

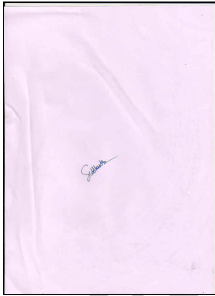
Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	UNION BANK OF INDIA	MISS HILLS SCHOOL, NEAR KALA VAITHIKA, PADAV MADHYA PRADESH 474002, GWALIOR, Madhya Pradesh, Gwalior	UBIN0551708	517002010008987
2	IDBI BANK LTD	CHAMBER BHAVAN, SDM ROAD,GWALIOR, GWALIOR, Madhya Pradesh, Gwalior	IBKL0000056	56104000261104

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 Cheif Functionary



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