## FORM FC-3

Account Able 21: resived from FC-3: effective 26 july 01

# See Rule 4 (a)

# Account of foreign contribution of the year ending on 31st March 2002

Pincode: 174002, Phone: 0751-510947,512047 BAL-MAHILA VIKAS SAMITI, 14-Srikrishna Dharmshala Road, Padav, Gwalior Name and address (In capital letters) Association's detail's

 $\equiv$ [under FC(R)Act. 1976]:Dt. 24-03-2002 Registration No and date: 063280015

- (VI) Nature of Association 1.[] Cultural
- 2. [ ] Economic

- 3. [ ] Educational 4. [ ] Religious

If not registered : Not Applied Prior permission No. and Date

- (V) Denumination in case of religious Association: (a) Hindu
- Sikh (c) Muslim
- (d) Chirstian (e) Buddhist
- 5. | V Social

(f) Other (N.A.)

3 interest earned on the foreign contribution during the year Total amount of foreign contribution received during the year: Rs. 3,99,876 /-

IA.

- 919.21

In the designeted bank account:

On investment made (Fixed Deposit Receipt etc.) During the year in the preceding) years:

Purpose (s) for which foreign contribution has been received and utilised:

S.L.	JAO.			I. Celet event Repui	elc.	2. Theat	3. Main	historical an importance.
Purpose			2	Celebration of national events (Independence/ Republic day)/ Festivals		Theatre/Films.	Maintenance of places of historical and cultural importance	
Previou		In Cash	w	Z.				
Previous Balance		In Kind (Value)	4	<u>z</u>			•	
	AS first recipient	In Cash	0	3				
Receipt Dur	ecipient	In Cash In Kind (Value)	6	Z			2	-
eipt Duri	As 2nd/Su	In Cash	7	NI.		-	7 > 1	
Receipt During the year	As 2nd/Subsequent recipient	In Kind (Value)	000	N.				
	it Total	(5+6+7+8)	0	Z				
SU		In Cash	10	Z				
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8		In Cash	13	Z	t			1 MB
Balance		In Kind	(value)	<u>Z</u>				

BAL MAHILA VIRAS SAMUTI SECREMENT

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Education / School for the mentally	Conducting adult literacy programme.	notebook etc.	educational material books.	Dischase and supply of	deserving childen	scholership/ assistance in	Grant of stipend /	students	Running of hostel for poor	Construction and	college	maintenance of school	Construction ans	Rural Development	Agricultural activity	self-help groups	bankinh co-operative and	including detting up	Micro finence projects.	/ schemes.	Income generation projects	projects.	Ariinal husbandary	forestry projects.	and Khadi industry/ social	handicraft centre / cottage	Certing 110 and minning	Cultural shows	Registroh	2			Purpose	trible art forms
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BAL MAHILA VIKAS ŞANUTI 14, SK Kıdırıc Charmatala Rogo Padau, 6WALLOR-2 Ph. 510647

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32. Holding of free medical/	decimal of the last						Non formal education projects/ coating classes. Consruction/ Repairs/ Maintenance of places of worship. Religious schools/ education of priests and preachers. Publication and distribution of religious literature Religious functions. Maintenance of priests / preachers/ other religious functions functionaries. Construction/ running of Hospital/ dispensary/ clinic. Construction and management of che aged/ widows. Construction and management of orphanage. Welfare of the orphanage. Welfare of the orphans. Construction and management of orphans. Construction and management of orphans.
						Non formal education projects/ coating classes. Construction/ Repairs/ Maintenance of places of worship. Religious schools/ education of priests and preachers. Publication and distribution of religious literature Religious functions. Maintenance of priests / preachers/ other religious functionaries. Construction/running of Hospital/ dispensary/ clinic. Construction and management of old age home. Welfare of the aged/ widows. Construction and management of orphanage. Welfare of the orphans.	Non formal education projects/ coating classes. Construction/ Repairs/ Maintenance of places of worship. Religious schools/ education of priests and preachers. Publication and distribution of religious literature Religious functions. Maintenance of priests / preachers/ other religious functionaries. Construction/ running of Hospital/ dispensary/ clinic. Construction and management of old age home. Welfare of the aged/ widows. Construction and management of orphanage. Welfare of the orphanage. Welfare of the orphanage.
Construction and management of dharamshala / shelter.	are of the orphans.	agement of old age are of the aged/ ws. truction and	itruction/ running of ital/ dispensary/ c. struction of community etc. fruction and agement of old age are of the aged/ ws. truction and truction are truction and truction and truction are truction and truction are truction and truction are truction are truction and truction are truction and truction are truction ar	ication and ibution of religious flure gious functions. gious functions. gious functions. gious functions. thenance of priests / chers/ other religious tionaries. struction/running of ital/ dispensary/ c. struction of community etc. getc. are of the aged/ ws. truction and	struction/ Kepairs/ utenance of places of hip. gious schools/ ation of priests and chers. ication and ibution of religious functions. utenance of priests / chers/ other religious functions/ running of bital/ dispensary/ c. struction of community etc. struction and agement of old age irre of the aged/ ws. truction and truction an	ormal education s/ coating classes. letion/ Repairs/ nance of places of p. ous schools/ ton of priests and ers. ation and ution of religious fre ous functions. nance of priests / ers/ other religious naries. uction/ running of al/ dispensary/ uction and ement of old age e of the aged/ s. uction and	p.  y coating classes.  uction/ Repairs/ nance of places of p.  us schools/ ion of priests and ers.  ation and ation of religious fre  us functions.  nance of priests / ers/ other religious naries.  uction/ running of al/ dispensary/ uction and ement of ornhanage e of the aged/ s.  uction and uction and uction and uction and ement of ornhanage
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SECRETARY
BAL MAHILA VIKAS SANAITI
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/running legal aid centre	conference.	workshop/ meeting/	Awareness camp/ seminar/	computers, etc,	taioring motor repairs,	Vocational training	community toilets etc.	Sanitation including	Digging of bore wells.	other disturbances.	Help to the victims of nots/	calamities.	victims of natural	Relief/ Rehabilitation of	destitute.	food to the poor, needy and	Provision of free clothing /	Welfare of children	women	Welfare/ Empowerment of	of dura addicts	Treatment/ Rehabilitation	lerposy	of persons suffering form	Treatment Rehabilitation	the handicapped	Provision of aids such as	family planning aids etc.	hearing aids. Visual aids.	And medical aids including	Supply of free medicine	7			Purpose
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						25,988														3,29,888											100	10	in Cash		000
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SECRETARY	The same	+	,		*	Nil														Z												12	In Cash		
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r ut produ		2	Holding sports meet.	Awareness about acquired immune Deficiecy	syndrome (AIDS)	Treatment and	rehabilitation of persons	affected by AIDS	Welfare of the physically	and mentally challenged.	Welfare of the scheduled	Castes	Welfare of the scheduled	tribes	Welfare of the Other	Backward classes	Environmental programs.	Survey for socio-economic	and other Welfare	programs	Establishment expenses	(i) Asset building	(a) Establishment of	Corpus Fund and	(b) Purchase of land:	(ii) Construction/	Extension/ Maintenance of	office administrative and	other building.	(iii) Payments of salaries/	honorarium:	(iv) Publication of	newsletter/ literature/ book	etc.	(v) other expenses.
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AS first recipient	In Cash	J.				THE STATE OF																	1	1	1		1	1000			N.		THE REAL PROPERTY.		
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bsequent recipient	In Kind (Value)	8											1	7	7	-										Marie Ser									
Total	(5+6+7+8)	9						-	1	\	1													-											
	In Cash	10									Consideration of the last																								
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	In Cash	12									The second																				)	1	To the same of the	2	BAL MAHITA CHARACTER
	(Value)	13															-			-				-					-					1	

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		-	8		In Kind (Value)	As 2nd/Subsequent recipient	ng the year
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3,99,876			10		In Cash		Utilised
Z				1 1 11 11 11	In Kind		sed
Z			12	Capit	In		Ba
N			13	( value)	In Kind		Balance

#### CAUTION:

appropriate action. Submission of false information or concealment of material facts shall attract the relevant provisions of the foreign contribution (Regulation) Act, 1976 Warraning

ation for registration/ prior permission or permitted by the Central Government) bank and account number (as specified in the applic-3. Name and address of the designated branch of the

> Branch Bank A/C No

:State Bank of Patiala

:PIN: 474002

4. Donor wise receipts of foreign contribution :

Institutional Individual Other Donors

Name(s) and Addresses

: 01190007107

:N-2 Gandhi Nagar, Gwalior :N-2 Gandhi Nagar, Gwalior

Address

Purpose (s)

Date and Month of receipt

> (In Rupees) Amount

(i) INST	(i) INSTITUTIONAL DONORS				
I.	Institutional Donors	Foundation for RuralRecovery and Devlopment (FORRAD)	Conumunity Land Devlopment Programme		00-000++
		C-18 First Flow: Community centre janakpuri New Delhi	Project		
2	Institutional Donors	India-Canada Cooperation Office A Project of the Canadian International	SAMARTH- Women Empowerment Project	June 15th 2001 3,29,888.00	3,29,888.00
		Development Agency CIDA, 86 Paschimi Marg, Vasant Vihar, New Delhi -110 057			
S	Institutional Donors	IGSSS, 28 Lodhi Road, New Delhi	Community Devlopment	Privious	25988-00
			Project	Balance Chan	

BAL NAME OF A VICAS SAMETING STREET STREET STREET STREET

(II) INDIVIDULE DONORS ABOVE RS. ONE LAKH (III) INDIVIDULE DONORS BELOW RS. ONE LAKH (ONLY COLUMNS 4 & 6 NEED TO BE FILLED) NOT APPLIED NOT APPLIED

GRAND TOTAL

5. Country wise receipts of foreign contribution:

(In Rupees)

	3	2 Do		-	31. NO.
TOTAL:	IGSSS, 28 Lodhi Road, New Delhi	India-Canada Cooperation Office - A project of the Canadian International Development Agency (CIDA) 86, Paschimi Marg, Vasant Vihar, New Delhi 110 057	C-18 First Flour, Community centre janakpuri New Delhi	2	Name of the Country
3,99,876.00	25988.00	3,29,888.00	44000.00	3	Amount

### DECLARATION

not conceated or suppressed any fact. utilised for the purpose (s) for which the association has been registered prior permission of aired. To the best of my knowledge have I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been

Indra-Bhushan

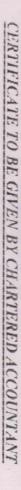
Secretary

Signature of the Second Tapytionary
BAL MAHILA VIKAS SAMITI
14. Si Kithe Chapatan Road Pales.
GNALIER-2
Ph. 51084]

Name of the Chief Functionary and segal of the association

Place:

Date:



ITWe have audited the account of MAHILA VIKAS SAMITI, BAL- 14 Srikrishna Dharmshala Road, Padav, Gwalior-472002, (MP) India (Name of association its full address including state, distric and pin Code, if registered society, its registration number and state of registration)

for the year ending March 2002 and examined all relevent book and vouchers and certify that according to the audited account

- The Brought forward foreign contribution at the beginning of the year was Rs. 3,99,876-00
- Foreign contribution of worth Rs. 3,99,876-00 was received by the association during the year 2001-2002
- II. The Balance of unutilised foreign contribution with the association at the end of the year 31st March 2002 was Rs, Nil
- Certified that the association has maintained the accounts of foreign contribution and records relating the to in the manner specified in section 13 of the foreign contribution (regulation) Act. 1976 read with sub-rule (1) of rule 8 of the foreign contribution (Regulation) Rules 1976
- The information furnished in his certified and in the enclosed Balance sheet and statement of receipt and Payment A/c is correct as checked by

Place: GWALIOR

Signature of Chartered Accountant with seal

Address and Registration number
For P. B. Singh & Asses

M.N. 722/3

#### BAL-MAHILA VIKAS SAMITI

14-SRIKRISHNA DHARMSHALA ROAD, PADAV, GWALJOR-2 (MP)

#### RECEIPT AND PAYMENTS ACCOUNT

(ACCOUNT FOR FOREIGN CONTRIBUTION FOR THE YEAR ENDED ON 1st APRIL 2002 TO 31st MARCH 2003)

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance :-	Towns and	By Womens Empowerment Programme	7,17,398.00
Cash at Bank	2,185,26	By DASTAK – Innovative Pilot Project On Primary Education Programme	4,67,700.00
To Grant in Aid :-		By Community Development Programme	1,63,355.00
CIDA, New Delhi Contribution	6,59,776.00 57,622.00	Control :	
NEG, Bhopal Contribution	3,52,650.00 1,15,050.00	Siring Residence	613.
IGSSS, New Delhi Contribution	1,50,000.00 23,520.00	By Closing Balance :-	
WATER AID, Tiruchirpalli (Advance)	3,50,000.00	Cash in Hand	51,739.00
Saving Bank Interest	615.94	Cash at Bank	3,11,227.20
Total Rs.	17,11,419.20	Total Rs.	17,11,419.20

We have drawn the above set-for-th receipt and payments account. for the period 1.4.2002 to 31.3.2003 on the basis of accounts maintained and produced before us.

Gwalior

Dated 9/6/2003

For P.B.SINGH & ASSOCIATES

CharteredAccountants

(P.B.Singh)