

Form FC-6
[See rule 17(1)]

To
**The Secretary to the Government of India
Ministry of Home Affairs, NDCC-II Building, Jai Singh Road,
New Delhi - 110001**

Account of Foreign Contribution for the year ending on 31 st March, 2013

1. Association details
(i) Name and address

Bal Mahila Vikas
Samiti
14 - Sri Krishna
Dharamshala
Marg, Padav,
Gwalior, M.P.

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 063280015

(iii) Prior permission number and date, if not registered

(iv) Nature of association

Educational,
Social

(v) Denomination in case of religious association

2 (i) Total number of foreign contribution received during the year

6440115.00

(ii) Interest earned on the foreign contribution during the year

(a) In the designated bank account

1647.00

(b) On investments made (Fixed Deposit Receipt etc) during the year or in the preceding years

0.00

3 Purpose(s)
for which
foreign
contribution
has been
received and
utilized

Sl.No.	Purpose	Previous balance	Receipt during the year						Utilised		Balance	
			As first receipt		As Second receipt		Total	In cash	In kind	In cash	In kind	
			In cash	In kind	In cash	In kind						In cash
1	Rural Development.	6195.94	0.00	6440115.00	0.00	1647.00	0.00	6441762.00	3617807.00	0.00	2830150.94	0.00
(in rupees) Total:		6195.94	0.00	6440115.00	0.00	1647.00	0.00	6441762.00	3617807.00	0.00	2830150.94	0.00

3A. Purpose(s)
for which
foreign
contribution
has been
received and
utilized -
Places with
addresses of
specific
activities

Sl.No.	Purpose	Specific Activity	Address
1	Rural Development.	EDUCATION	DATIA, DATIA, Datia, Madhya Pradesh, PIN:475661
2	Rural Development.	Child Education	unique centre, water field road, bandra,west, Mumbai, Maharashtra, PIN:400050
3	Rural Development.	Reinforcing Women For Sustainable Livelihood	Morar Block, Gwalior, Gwalior, Madhya Pradesh, PIN:474006

Caution: Submission of false information or concealment of material facts shall attract the relevant provisions of the Foreign Contribution (regulation) Act, 2010 (42 of 2010), warranting appropriate action

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

A/c No 01190007107
Bank name State Bank of Patiala
Address N-2, Gandhi Nagar, Gwalior

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-					
1	Grant Assistance for Grassroot Projects	GGP Unit, The consultant general of Japan, Mumbai - 400026	Rural Development.	02/01/2013	5667552.00
2	CASA CHURCH AUXILIARY FOR SOCIAL ACTION	INDIA,	Rural Development.	01/03/2013	770063.00
3	OTHER		Rural Development.	31/12/2012	1647.00
4	Sham Dasani Foundation	Standard Chatered bank unique centre, water field road, bandra west - 400050	Rural Development.	05/12/2012	2500.00
Individual donors(B):- --- NIL ---					
Total(A+B)					6441762.00
Sl.No	Country Name				Amount
1	India				6441762.00
Total					6441762.00

(in rupees)

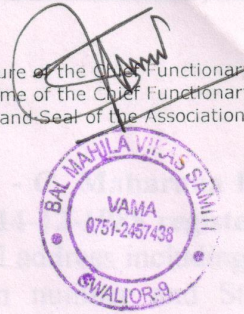
SINGH & ASSOCIATES
CHARTERED ACCOUNTANTS

110, 201, Ganga Nidhay Park,
Sector 10, Gurgaon, Haryana

Declaration

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

Signature of the Chief Functionary
(Name of the Chief Functionary
and Seal of the Association)



Place:

Date:

Returns submitted to the ministry: Wednesday, June 26, 2013
Application printed on: Thursday, June 27, 2013

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P. B. SINGH & ASSOCIATES
CHARTERED ACCOUNTANTS
Gwalior



202-203, GOPAL MADHAV PLACE
SHINDE KI CHAWNI, GWALIOR
Phone : 07512628992

BAL MAHILA VIKAS SAMITI (VAMA)
ADDRESS-9-C Maharana Pratap Nagar Gwalior (M.P.)
FCRA A/C NO. 5501015635
RECEIPTS & PAYMENTS ACCOUNT
1st APRIL 2012 to 31st MARCH 2013

RECEIPTS	AMOUNT RS.	AMOUNT RS.	PAYMENTS	AMOUNT RS.	AMOUNT RS.
OPENING BALANCE :					
CASH IN HAND	0.00	0.00	Projects for Setting up of An ANMGNM Training Institute in Datta	2861100.00	2861100.00
CASH AT BANK			Reinforcing Women For Sustainable Livelihood	754207.00	754207.00
State Bank of Patiala A/C NO. 5501015635	6195.94	6195.94	Help for Poor and Needy Children	2500.00	2500.00
GRANT IN AIDS from			Bank Charges	1507.00	1507.00
The Consulate-General of Japan, Mumbai	5667552.00		CLOSING BALANCE		
Church's Auxiliary For Social Action (CASA) New Delhi	770063.00		CASH IN HAND	0.00	0.00
Madansi Foundation, Hong Kong, Mumbai	2500.00	6440115.00	CASH AT BANK		
Bank Interest	1647.00	1647.00	ICICI Bank Ltd. A/C NO. 019701004273	2806452.00	
			Union Bank of India A/C NO. 517002010008987	18000.00	
			State Bank of Patiala A/C NO. 5501015635	4191.94	2828643.94
TOTAL RS.		6447957.94	TOTAL RS.		6447957.94

EXECUTIVE SECRETARY

Date : 27/06/2013
Place: Gwalior

EXECUTIVE SECRETARY
Bal Mahila Vikas Samiti

TREASURER

TREASURER
BAL-MAHILA VIKAS SAMITI

PRESIDENT

PRESIDENT
Bal-Mahila Vikas Samiti
Gwalior (M.P.)
For P. B. SINGH & ASSOCIATES
Chartered Accountant



P. B. S. YADAV