

**GRAMIN VIKAS SAMITI**  
**504/1 BHIMGARH KHERI-PART-II, GURGAON HR.-122001**  
**FCRA INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
Amreican Jewis World Services	21,26,312.00		
Arisaig Partners Foundation	49,66,680.17	BANK INTEREST	63,318.00
BANK CHARGES	2,054.00	Arisaig Grant FCRA	50,00,000.00
Dasra	8,94,198.00		
First Abu Dhabi Bank	51,34,441.00	Grant AJWS	21,26,100.00
Global Development Network Inc	7,15,857.90	Grant Dasra	8,96,400.00
		Grant - FAB	51,34,998.00
Madre USA	3,64,468.00		
		Grant - Global Dev. Inc	7,39,889.00
Mulago	18,30,066.00		
		Grant - Mulago	18,47,281.00
Pink Maharani	3,39,135.10		
		Grant - Pink Maharani	3,41,992.00
		Grant - The Nudge Foundation	12,00,000.00
The Nudge Foundation	11,10,198.00		
Kalyera Payments	1,35,750.00		
LAWYERS FEES	44,760.00		
MISCELLENEOUS EXPENDITURE	36,406.58		
Soultions Infini Technologies	42,480.00		
TDS Payments on Misc	3,65,166.00		
		EXCESS EXPENDITURE OVER INCOME	7,57,994.75
<b>TOTAL</b>	<b>1,81,07,972.75</b>	<b>TOTAL</b>	<b>1,81,07,972.75</b>

DATE: 07-02-2026

PLACE: GURGAON

AS PER BOOKS OF ACCOUNTS PRODUCED TO US

FOR P.K.DANG & Associates

Chartered Accountants

PARDEEP KUMAR DANG

PROP.



FOR GRAMIN VIKAS SAMITI (REGD.)

(PRESIDENT)

(GEN. SECRETARY)

UDIN No - 26500180 SDSBMW 7042

GRAMIN VIKAS SAMITI  
  
 Presiden.  
  
 Gen. Secretar

GRAMIN VIKAS SAMITI  
504/1 BHIMGARH KHERI-PART-II, GURGAON HR.-122001  
GURGAON--HARYANA

FCRA RECEPITS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
<b>OPENING BALANCES</b>			
		Amreican Jewis World Services	21,26,312.00
		- Arisaig Partners Foundation	49,66,680.17
		- BANK CHARGES	2,054.00
		-	-
INDIAN BANK SUB FCRA	8,146.80	-	-
		- Dasra	8,94,198.00
STATE BANK OF INDIA(FCRA) A/C NO 19499	24,60,786.00	First Abu Dhabi Bank	51,34,441.00
STANDERED CHARTERED BANK SUB (FCRA ) A/C NO 53111259511	21,66,260.00	Global Development Network Inc	7,15,857.90
BANK INTEREST	63,318.00		
Arisaig Grant FCRA	5000000.00	Madre USA	3,64,468.00
		Mulago	18,30,066.00
		Pink Maharani	3,39,135.10
Grant Dasra	8,96,400.00		
Grant - FAB	34,23,332.00		
Grant - Global Dev. Inc	7,39,889.00	The Nudge Foundation	11,10,198.00
Grant - Mulago	18,47,281.00		
Grant - Pink Maharani	3,41,992.00	Kalyera Payments	1,35,750.00
Grant - The Nudge Foundation	12,00,000.00	LAWYERS FEES	44,760.00
		MISCELLENOEOUS EXPENDITURE	36,406.58
		-	
		- Soutlions Infini Technologies	42,480.00
		- Tds Payments	3,65,166.00
		-	
		<b>CLOSING BALANCES</b>	
		INDIAN BANK SUB FCRA	2,356.40
		STATE BANK OF INDIA(FCRA) A/C NO 19499	7,001.42
		STANDERED CHARTERED BANK SUB (FCRA ) A/C NO 53111259511	738.00
		STANDERED CHARTERED BANK SUB (FCRA)-2	2,075.83
		ICICI BANK GVS SUB A/C BANGLORE	27,260.40
		CASH IN HAND	-
<b>TOTAL</b>	<b>1,81,47,404.80</b>	<b>TOTAL</b>	<b>1,81,47,404.80</b>

DATE: 07-02-2026

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PARDEEP KUMAR

PROP.



VDIN No. 26500180SDSRBMW7042

FOR GRAMIN VIKAS SAMITI (REGD.)

(PRESIDENT)

(GEN. SECRETARY)

GRAMIN VIKAS SAMITI

President:   
 Gen. Secretar

**GRAMIN VIKAS SAMITI**  
**504/1 BHMGARH KHERI-PART-II**  
**DISTT. GURGAON--HARYANA**

**FCRA BALANCE SHEET AS ON 31ST MARCH 2022**

LIABILITIES	ANNEXURE	AMOUNT (Rs.)	ASSETS	ANNEXURE	AMOUNT (Rs.)
<b>MEMBERSHIP FUND</b>	"I"	39,432.05	<b>FIXED ASSETS</b>	"II"	-
<b>LOANS (LIABILITY)</b>					
UNSECURED LOAN		-	<b>CURRENT ASSETS</b>		
			CASH AND BANK BALANCES	"III"	39,432.05
<b>TOTAL</b>		<b>39,432.05</b>	<b>TOTAL</b>		<b>39,432.05</b>

DATE: 07-02-2026

PLACE: GURGAON

AS PER BOOKS OF ACCOUNTS PRODUCED TO US

FOR P.K.DANG & Associates  
Chartered Accountants  
**PARDEEP KUMAR**

PROP.

UDIN No.



06500180 SDS BMW 7042

(PRESIDENT)

(GEN. SECRETARY)

*Alpaal*  
**Alpaal**  
President

*Pardeep Singh*  
**Pardeep Singh**  
Gen. Secretar

FOR GRAMIN VIKAS SAMITI (REGD.)