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

To,

The Secretary to Government of India,

Ministry of Home Affairs, FCRA Wing / Foreigners Division, Jaisalmer House, 26 Maansing Road

New Delhi

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

1 Associations details:

(i) Name and address (in Capital Letters): COMMUNITY DEVELOPMENT CENTRE

C/o B.C.Rai [Guta Ki Chaal] BHATERA CHOUKY, BALAGHAT [M.P.] 481 001 INDIA

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 1976]: 063120017 Dated 03/02/2006

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

Not Applicable

(iv) Nature of association: (1) Cultural (2) Economic (3) Educational (4) Religious (5) Social

Cultural, Economic, Educational and Social

(v) Denomination in case of religious association: (a) Hindu (b) Sikh (c) Muslim (d) Christian (e)Buddhist (f) Others

Not Applicable

1A (i) Total amount of foreign contribution received during the year: (ii) Interest earned on the foreign contribution during the year -

1142389.00 15794.00

446.67

(a) In the designated bank account:

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

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

(in rupees)

					Rece	eipt during the	year						Diana
SI.No.	Purpose	Previous balance		As first	recipient		Subsequent pient		Utilis	sed	Bala	ance	Places with Addresses of Specific
		In Cash	In kind(value)	In Cash	In kind(value)	In Cash	In kind(value)	Total	In Cash	In kind (value)	In Cash	In kind(value)	Activities
1	2	3	4	5	6	7	8	9 [5+6+7+8]	10	11	12	13	14
1	Celebration of national events (Independence / Republic day) / festivals etc.	0	0	0	0	0	0	0	0	0	0	0	
2	Theatre / Films.	0	0	0	0	0	0	0	0	0	0	0	
	Maintenance of places of historical and cultural importance.	0	0	0	0	0	0	0	0	0	0	0	
1 4	Preservation of ancient / tribal art forms.	0	0	0	0	0	0	0	0	0	0	0	
5	Research.	0	0	0	0	0	0	0	0	0	0	0	
6	Cultural shows.	0	0	0	0	0	0	0	0	0	0	0	
7	Setting up and running handicraft centre / cottage and Khadi industry / social forestry projects.	0	0	0	0	0	0	0	0	0	0	0	
	Animal husbandry projects.	0	0	0	0	0	0	0	0	0	0	0	

		T											
9	Income generation projects /schemes.	0	0	0	0	0	0	0	0	0	0	0	
10	Micro-finance projects,including setting up banking co-operatives and self-help groups.	0	0	0	0	0	0	0	0	0	0	0	
11	Agricultural activity.	0	0	0	0	0	0	0	0	0	0	0	
12	Rural Development.	0	0	0	0	0	0	0	0	0	0	0	
13	Construction and maintenance of school / college.	0	0	0	0	0	0	0	0	0	0	0	
14	Construction and running of hostel for poor students.	0	0	0	0	0	0	0	0	0	0	0	
15	Grant of stipend / scholarship / assistance in cash and kind to poor / deserving children.	0	0	0	0	0	0	0	0	0	0	0	
16	Purchase and supply of educational material – books,notebooks etc.	0	0	26093	0	0	0	26093	26093	0	0	0	
17	Conducting adult literacy programs.	0	0	0	0	0	0	0	0	0	0	0	
18	Education / Schools for the mentally challenged.	0	0	0	0	0	0	0	0	0	0	0	
19	Non-formal education projects / coaching classes.	0	0	0	0	0	0	0	0	0	0	0	
20	Construction / Repair /Maintenance of places of worship.	0	0	0	0	0	0	0	0	0	0	0	
21	Religious schools / education of priests and preachers.	0	0	0	0	0	0	0	0	0	0	0	
22	Publication and distribution of religious literature.	0	0	0	0	0	0	0	0	0	0	0	
23	Religious functions.	0	0	0	0	0	0	0	0	0	0	0	
24	Maintenance of priests /preachers / other religious functionaries.	0	0	0	0	0	0	0	0	0	0	0	

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25	Construction / Running of hospital / dispensary / clinic.	0	0	0	0	0	0	0	0	0	0	0	
26	Construction of community halls etc.	0	0	0	0	0	0	0	0	0	0	0	
27	Construction and Management of old age home.	0	0	0	0	0	0	0	0	0	0	0	
28	Welfare of the aged / widows.	0	0	0	0	0	0	0	0	0	0	0	
29	Construction and Management of Orphanage.	0	0	0	0	0	0	0	0	0	0	0	
30	Welfare of the orphans.	0	0	0	0	0	0	0	0	0	0	0	
31	Construction and Management of dharamshala / shelter.	0	0	0	0	0	0	0	0	0	0	0	
32	Holding of free medical / health / family welfare /immunisation camps.	0	0	0	0	0	0	0	0	0	0	0	
33	Supply of free medicine, and medical aid, including hearing aids, visual aids, family planning aids etc.	0	0	0	0	0	0	0	0	0	0	0	
34	Provision of aids such as Tricycles, calipers etc. to the handicapped.	0	0	0	0	0	0	0	0	0	0	0	
35	Treatment / Rehabilitation of persons suffering from leprosy.	0	0	0	0	0	0	0	0	0	0	0	
36	Treatment / Rehabilitation of drug addicts.	0	0	0	0	0	0	0	0	0	0	0	
37	Welfare / Empowerment of women.	0	0	0	0	0	0	0	0	0	0	0	
38	Welfare of children.	0	0	0	0	0	0	0	0	0	0	0	
39	Provision of free clothing /food to the poor, needy and destitute.	0	0	0	0	0	0	0	0	0	0	0	
40	Relief / Rehabilitation of victims of natural calamities.	0	0	0	0	0	0	0	0	0	0	0	

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41	Help to the victims of riots /other disturbances.	0	0	0	0	0	0	0	0	0	0	0	
42	Digging of bore wells.	0	0	0	0	0	0	0	0	0	0	0	
43	Sanitation including community toilets etc.	0	0	0	0	0	0	0	0	0	0	0	
44	Vocational training – tailoring,motor repairs, computers etc.	124757	0	329796	0	169500	0	499296	624053	0	0	0	Balaghat, Garhi, Khajra, Pondi
45	Awareness Camp / Seminar /Workshop / Meeting /Conference.	0	0	0	0	0	0	0	0	0	0	0	
46	Providing free legal aid / Running legal aid centre.	0	0	0	0	0	0	0		0	0	0	
47	Holding sports meet.	0	0	0	0	0	0	0	0	0	0	0	
48	Awareness about Acquired Immune Deficiency Syndrome (AIDS) / Treatment and rehabilitation of personsaffected by AIDS.	0	0	0	0	0	0	0	0	0		0	
49	Welfare of the physically and mentally challenged.	0	0	0	0	0	0	0	0	0	0	0	
50	Welfare of the Scheduled Castes.	0	0	0	0	0	0	0		0	0	0	
51	Welfare of the Scheduled Castes.Tribes.	0	0	617000	0	0	0	617000	617000	0	0	0	Balgaon, Lapti villages
52	Welfare of the Other Backward Classes.	0	0	0	0	0		0	0	0	0	0	
53	Environmental programs.	372569	0	0	0	0	0	0	372569	0	0	0	Garhi, Khajra, Balgaon, Lapti, Ramhepur, Kugaon
54	Survey for socio-economic and other welfare programs.	0	0	0	0		0	0	0	0	0	0	
55	Establishment expenses -	0		0		0	0	-		0	0	0	
[1]	Asset building:	0	0	0		0	0	0	0	0	0	0	

[a]	Establishment of Corpus Fund, and	0	0	0	0	0	0	0	0	0	0	0	
[b]	Purchase of land:	0	0	0	0	0	0	0	0	0	0	0	
[11]	Construction / Extension /Maintenance of office,administrative and other buildings:	0	0	0	0	0	0	0	0	0	0	0	
[111]	Payment of salaries / honorarium:	0	0	0	0	0	0	0	0	0	0	0	
[IV]	Publication of newsletter /literature / books etc:	0	0	0	0	0	0	0	0	0	0	0	
[V}	Other expenses:	0	0	15794	0	0	0	15794	15794	0	0	0	Expe. On project
	Activities other than those mentioned above (Furnish details).	0	0	0	0	0	0	0	0	0	0	0	
	[Interest on Bank Deposit	0	0	0	0	0	0	0	0	0	0	0	
Total		497326	0	988683	0	169500	0	1158183	1655509	0	0	0	

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

3. 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:	9506 [New Computer Generated Number 2012243010-7]
Bank:	Bank of Maharashtra
Branch:	Balaghat
Address:	Main Road, Balaghat [M.P.] 481 001 India

4. Donor wise receipt of foreign contribution:

(in rupees)

SI. No.	Institutional/ individual /other donors	Names(s) and address(es)	Purpose(s)	Date and month of receipt	Amount
1	2	3	4	5	6
[i]	Institutional donors				
1	Funtional Vocational Training and Research Society	No.19, 3rd Cross, Hutchins Road, St. Thomas Town Post, Bangalore	Youths on SMB, MCR, NTFP & Food	2/6/2012	169500
2	Australian High Commission	Australian Compound, No. 1/50, Shantipath, Chanakyapuri, New Delhi	Establish Community Solar Charging Station at Balgaon and Lapti of Baihar Block	2/6/2012	617000
3	UN Habitat	Mr. Eric Luguya, Prorgramme officer, United Nations Human Settlement Programme (UN-HABITAT),P.O. Box 30030, Nairobi, 00100, KENYA	Promotion of Micro Concrete Roofing Tiles	14/09/2012	329796
4	Taking it Global	Duncan Street Suite 505,Toronto Ontario,Canada M5H 3H1	Computer Skill training to School going youths	21/09/2012	26093

[ii]	Individual doors above Rupees one lakh				
	NA	NA	NA	NA	NA
[iii]	Individual donors below Rupees one lakh (Only	Column 4 and 6 need to be filled)			
	NA	NA	NA	NA	NA
Total					1142389

^{4.} Country wise receipt of foreign contribution:

(in rupees)

SI. No.	Name of the country	Amount
1	2	3
1	Canada/Kenya/ India [As first recipient]	988683
2	India [As second recipient]	169500
Total		1158183

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) vfor which the association has been registered / prior permission obtained, to the best of my knowledge. I have not concealed or suppressed any fact.

Place: BALAGHAT

Date:

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

2012-13

AMEEN CHARLES

(Certificate to be given by Chartered Accountant)

I/We have audited the account of COMMUNITY DEVELOPMENT CENTRE, B.C.Rai [Gupta Ki Chaa], Bhatera Chouky, Balaghat [M.P.] 481 001 India, Registration No. JB 6524 [Society Registration Act. 1973 Art.44] for the year ending 31st March 2013 and examined all relevant books and vouchers and certify that according to the audited account:

- (i) the brought forward foreign contribution at the beginning of the year was Rs 496675.00
- (ii) foreign contribution of / worth Rs

1158183.00 [inclusive of interest earned Rs. 15794.00] was received by the Association during the year

(iii) the balance of unutilised foreign contribution with the Association at the end of the year

2012-13

was Rs 0.00

(iv) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 16 of the Foreign Contribution (Regulation) Rules, 2011. (v) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.

Place: BALAGHAT

Date:

Pramod Bothra
Propritor
1st Floor, Dhanraj Complex, Balaghat M.P.
Membershi No. 79409

Signature of Chartered Accountant With Seal, Address and Registration number.