To,

The Secretary to 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 31st March 2014

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

(i) Total amount of foreign contribution received during the year:
(ii) Interest earned on the foreign contribution during the year (a) In the designated bank account:

995450.00
8668.00
446.67

(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	ipt during the	year						DI 31
SI.No.	Purpose	Previous balance		As first i	recipient		Subsequent pient		Utilised		Balance		Places with Addresses of
		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)	Specific 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	C)
2	Theatre / Films.	0	0	0	0	0	0	0	0	0	0	C)
3	Maintenance of places of historical and cultural importance.	0	0	0	0	0	0	0	0	0	0	C	
4	Preservation of ancient / tribal art forms.	0	0	0	0	0	0	0	0	0	0	C	
5	Research.	0	0	0	0	0	0	0	0	0	0	C	
6	Cultural shows.	0	0	0	0	0	0	0	0	0	0	C)
7	Setting up and running handicraft centre / cottage and Khadi industry / social forestry projects.	0	0	0	0	0	0	0	0	0	0	C	
8	Animal husbandry projects.	0	0	0	0	0	0	0	0	0	0	C	
9	Income generation projects /schemes.	0	0	0	0	0	0	0	0	0	0	C	

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	10222	0	0	0	10222	10222	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	
	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	
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	

	Construction and	_		_		_	_	_	_	_		
27	Management of old age	0	0	0	0	0	0	0	0	0	0	0
	home.											
28	Welfare of the aged /	0	0	0	0	0	0	0	0	0	0	0
	widows.		Ū	0	· ·	o o		· ·	· ·	· ·	0	0
	Construction and											
29	Management of	0	0	0	0	0	0	0	0	0	0	0
	Orphanage.											
30	Welfare of the orphans.	0	0	0	0	0	0	0	0	0	0	0
	Construction and											
31	Management of	0	0	0	0	0	0	0	0	0	0	0
•	dharamshala / shelter.	· ·		· ·			ū					
	Holding of free medical /											
32	health / family welfare	0	0	0	0	0	0	0	0	0	0	0
32	/immunisation camps.	U		O		o	U		0	0		ŏ
	/iiiiiiiaiiisation camps.											
	Supply of free medicine,											
33	and medical aid, including	0	0	0		0	0			0	0	0
33	hearing aids, visual aids,	Ü	0	Ü	0	U	Ü	0	0	0	U	0
	family planning aids etc.											
	Provision of aids such as											
34	Tricycles, calipers etc. to	0	0	0	0	0	0	0	0	0	0	0
	the handicapped.											
	Treatment / Rehabilitation											
35	of persons suffering from	0	0	0	0	0	0	0	0	0	0	0
33	leprosy.	U	0	U		o l	U	0	0	0	o o	0
	leprosy.											
	Treatment / Rehabilitation											
36		0	0	0	0	0	0	0	0	0	0	0
	of drug addicts.											
0.7	Welfare / Empowerment	•		•								
37	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
	Provision of free clothing											
39	/food to the poor, needy	0	0	0	0	0	0	0	0	0	0	0
	and destitute.											
	Relief / Rehabilitation of											
40	victims of natural	0	0	0	0	0	0	0	0	0	0	0
70	calamities.	U		U		٥	U				0	0
-												
41	Help to the victims of riots	0	0	0	0	0	0	0	_	0	0	0
41	/other disturbances.	0	0	0	U	o	0	0	0	0	U	U
40								_		_		
42	Digging of bore wells.	0	0	0	0	0	0	0	0	0	0	0
43	Sanitation including	0	0	0	0	0	0	0	0	0	0	0
	community toilets etc.				_					_	-	-

													<u>.</u>
44	Vocational training – tailoring,motor repairs, computers etc.	0	0	0	0	0	0	0	0	0	0	0	
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	0	0	0	0	0	0	0	0	0	
52	Welfare of the Other Backward Classes.	0	0	0	0	0		0	0	0	0	0	
53	Environmental programs.	0	0	993896	0	0	0	993896	993896	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	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		
[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	0	0	0	0	0	0	0	0	0	
56	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		0	0	1004118	0	0	0	1004118	1004118	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).

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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	Rufford Small Grant Foundation	6th Floor, 248, Tottenhem Court Road, London W1T7QZ	Environmental Program Community conservation of forest and wildlife	25/04/2013	985228
2	Global Giving	1023, 15th Street, NW 12th Floor, Washington	Purchase of computer education materials for children	31/01/2013	5222
3	Other	Maharashtra Bank of India	Environmental Program Community conservation of forest and wildlife	29/06/2013 and 29/12/2013	8668
[ii]	Individual doors above Rupees one lakh				
1	NA	NA	NA	NA	NA
[iii]	Individual donors below Rupees one lakh (Onl	y Column 4 and 6 need to be filled)			
	Mr. Ranvir Singh	SBC Services House No. 124 C, Katwariya Sarai, NDLS 110016	Purchase of computer education materials for children	11/4/2013	5000
Total					1004118

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

(in rupees)

SI. No	. Name of the country	Amount
1	2	3
1	UK/USA / India[As first recipient]	1004118
2	[As second recipient]	0
Total		1004118

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.

AMEEN CHARLES

Place: **BALAGHAT** Date: 15/05/2014

Place: BALAGHAT

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

(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 2014 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 00.00
- (ii) foreign contribution of / worth Rs 1004118.00 [inclusive of interest earned Rs. 8668.00] was received by the Association during the year 2013-14
- (iii) the balance of unutilised foreign contribution with the Association at the end of the year 2013-14 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.

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

Date:

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