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 2015

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

063120017 Dated 03/02/2006

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 1976]:

(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: 1655031.00 (ii) Interest earned on the foreign contribution during the year -13359.00

(a) In the designated bank account: 427.45

(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						Diagonalisth
SI.No.	Purpose	Previous	balance	As first i	recipient		Subsequent pient		Utili	sed	Bala	ance	Places with Addresses
		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)	of Specific Activities
1	2	3	4	5	6	7	8	9 [5+6+7+8]	10	11	12	13	14
	Celebration of national												
1	events (Independence /	0	0	0	0	(	0	0	0	0	0	0	
'	Republic day) / festivals	O		O					0	O			
	etc.												
2	Theatre / Films.	0	0	0	0	C	0	0	0	0	0	0	
	Maintenance of places of												
3	historical and cultural	0	0	0	0	C	0	0	0	0	0	0	
	importance.												
4	Preservation of ancient /	0	0	0	0	_	_	0	0	0	0	0	
4	tribal art forms.	U	0	U	U	C	0	0	U	U	0	0	
5	Research.	0	0	0	0	C	0	0	0	0	0	0	
6	Cultural shows.	0	0	0	0	C	0	0	0	0	0	0	
7	Setting up and running handicraft centre / cottage and Khadi industry / social forestry projects.	0	0	0	0	C	0	0	0	0	0	0	

8	Animal husbandry projects.	0	0	0	0	0	0	0	0	0	0	0
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	0	0	0	0	0	0	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

								ı		ı			
	Publication and												
22	distribution of religious	0	0	0	0	0	0	0	0	0	0	0	
	literature.												
23	Religious functions.	0	0	0	0	0	0	0	0	0	0	0	
	Maintenance of priests												
24	/preachers / other	0	0	0	0	0	0	0	0	0	0	0	
	religious functionaries.												
	Construction / Running of												
25	hospital / dispensary /	0	0	0	0	0	0	0	0	0	0	0	
	clinic.												
	Construction of				•		•	_					
26	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.												
	Welfare of the aged /	_	_			_		_	_	_	_	_	
28	widows.	0	0	0	0	0	0	0	0	0	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.						· ·					ŭ	
	Holding of free medical /												
32	health / family welfare	0	0	0	0	0	0	0	0	0	0	0	
02	/immunisation camps.						· ·					Ü	
	Supply of free medicine,												
33	and medical aid, including	0	0	0	0	0	0	0	0	0	0	0	
00	hearing aids, visual aids,						Ü					Ü	
	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	
34	the handicapped.	0	0		U	U	U	0	0	0		U	
	Treatment / Rehabilitation												
35	of persons suffering from	0	0	0	0	0	0	0	0	0	0	0	
	leprosy.												
36	Treatment / Rehabilitation	0	0	75600	0	0	0	75600	63896	0	11704	0	Block Baihar
30	of drug addicts.			75000	٥	U	U	7 3000	03090		11704	U	DIOCK Daillal

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	
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.	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	1549600	0	13359	0	1562959	1442251	0	120708	0	10 Panchayats of baihar Block

	Welfare of the Other Backward Classes.	0	0	0	0	0		0	0	0	0	0	
53	Environmental programs.	0	0	0	0	0	0	0	0	0	0	0	
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	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	
	Payment of salaries / honorarium:	0	0	0	0	0	0	0	0	0	0	0	
	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).Computer Education to School going children	0	0	29831	0	0	0	29831	29831	0	0	0	Garhi, Balaghat
	[Interest on Bank Deposit	0	0		0	0	0	0	0	0	0	0	
Total		0	0	1655031	0	13359	0	1668390	1535978	0	132412	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 Ge	enerated Number 2012243010-7]				
Bank: Bank of Maharashtra				•	
Branch: Balaghat					
Address: Main Road, Balaghat [M	I.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	Paul Hamlyn Foundation	IS-11 Leele Street London W.C.1X 9HY	Promotion of Sustainable Livelihood around Protected Forest area	2/5/2014	774800
			arouna i rotottoa i orott aroa	25/10/2014	774800
2	Other	Maharashtra Bank of India	Promotion of Sustainable Livelihood	28/11/2014	9132
	Other	Manarashira Darik of India	around Protected Forest area	29/06/2014	4227
3		Shaheed Bhawan, 18/1 Aruna Asaf Ali Marg, Qutub Institutional Area, New Delhi	Strengthening Elected Women Leadership in Panchayat	13/03/2015	75600
4	Haking H (flohal	,	Computer Skill training to School going youths	5/11/2014	29831
[ii]	Individual doors above Rupees one lakh				
1	NA	NA	NA	NA	NA
[iii]	Individual donors below Rupees one lakh (Only 0	Column 4 and 6 need to be filled)			
Total					1668390

<sup>4.</sup> Country wise receipt of foreign contribution:

(in rupees)

SI. No.	Name of the country	Amount
1	2	3
1	UK/CANADA / India[As first recipient]	1655031
2	[As second recipient]	13359
Total		1668390

## 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

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

## Place: **BALAGHAT** Date: 20/04/2015

## (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 2015 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 1655031.00 [inclusive of interest earned Rs. 13359.00] was received by the Association during the year 2014-15

(iii) the balance of unutilised foreign contribution with the Association at the end of the year 2014-15 was Rs 132412.00 (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

(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

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

Place: BALAGHAT

Date: