





22	Publication and distribution of religious literature.	0	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	0
24	Maintenance of priests /preachers / other religious functionaries.	0	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	0
26	Construction of community halls etc.	0	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	0
28	Welfare of the aged / widows.	0	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	0
30	Welfare of the orphans.	0	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	0
32	Holding of free medical / health / family welfare /immunisation camps.	0	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	0
34	Provision of aids such as Tricycles, calipers etc. to the handicapped.	0	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	0
36	Treatment / Rehabilitation of drug addicts.	0	0	75600	0	0	0	75600	63896	0	11704	0	Block Baihar

37	Welfare / Empowerment of women.	0	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	0
39	Provision of free clothing /food to the poor, needy and destitute.	0	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	0
41	Help to the victims of riots /other disturbances.	0	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	0
43	Sanitation including community toilets etc.	0	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	0
45	Awareness Camp / Seminar /Workshop / Meeting /Conference.	0	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	0	0
47	Holding sports meet.	0	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	0	0
49	Welfare of the physically and mentally challenged.	0	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	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

52	Welfare of the Other Backward Classes.	0	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	0	
55	Establishment expenses -	0	0	0	0	0	0	0	0	0	0	0	
[I]	Asset building:	0	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	
[II]	Construction / Extension /Maintenance of office,administrative and other buildings:	0	0	0	0	0	0	0	0	0	0	0	
[III]	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).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: <b>9506 [New Computer Generated Number 2012243010-7]</b>
Bank: <b>Bank of Maharashtra</b>
Branch: <b>Balaghat</b>
Address: <b>Main Road, Balaghat [M.P.] 481 001 India</b>

4. Donor wise receipt of foreign contribution:

(in rupees)

Sl. 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	5-11, Leele Street London WC1X 9HY	Promotion of Sustainable Livelihood around Protected Forest area	2/5/2014	774800
				25/10/2014	774800
2	Other	Maharashtra Bank of India	Promotion of Sustainable Livelihood around Protected Forest area	28/11/2014	9132
				29/06/2014	4227
3	The Hunger Project	Shaheed Bhawan, 18/1 Aruna Asaf Ali Marg, Qutub Institutional Area, New Delhi	Strengthening Elected Women Leadership in Panchayat	13/03/2015	75600
4	Taking IT Global	Duncan Street Suite 505, Toronto Ontario, Canada M5H 3H1	Computer Skill training to School going youths	5/11/2014	29831
[ii]	Individual donors above Rupees one lakh				
1	NA	NA	NA	NA	NA
[iii]	Individual donors below Rupees one lakh (Only Column 4 and 6 need to be filled)				
Total					<b>1668390</b>

4. Country wise receipt of foreign contribution:

(in rupees)

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

**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: 20/04/2015

**AMEEN CHARLES**

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], Bhatara 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 (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  
Proprietor  
1st Floor, Dhanraj Complex, Balaghat M.P.  
Membershi No. 79409

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