

PRAMOD BOTHRA  
CHARTED ACCOUNTANT  
B.Com, FCA

DHANRAJ COMPLEX  
Main Road, Balaghat  
Mob. : 9425402993

**Independent auditors' report to the members of Community Development Centre, Balaghat**

**Report on the financial statements**

We have audited the accompanying financial statements of Community Development Centre Trust, which comprise the Balance Sheet as at 31 March, 2019, and the Statement of Income and Expenditure for the period from 1 April, 2018 to 31 March, 2019, and a summary of significant accounting policies and other explanatory information.

**Management's responsibility for the financial statements**

Society management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Society in accordance with the accounting principles generally accepted in India, including accounting standards. This responsibility also includes the maintenance of adequate accounting records in accordance with the Accounting Standards as prescribed by ICAI for safeguarding of the assets of the Society and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; This responsibility further includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

**Auditor's responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimation made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

For, Community Development Center

Balaghat (M.P.)

President

Secretary



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### Opinion

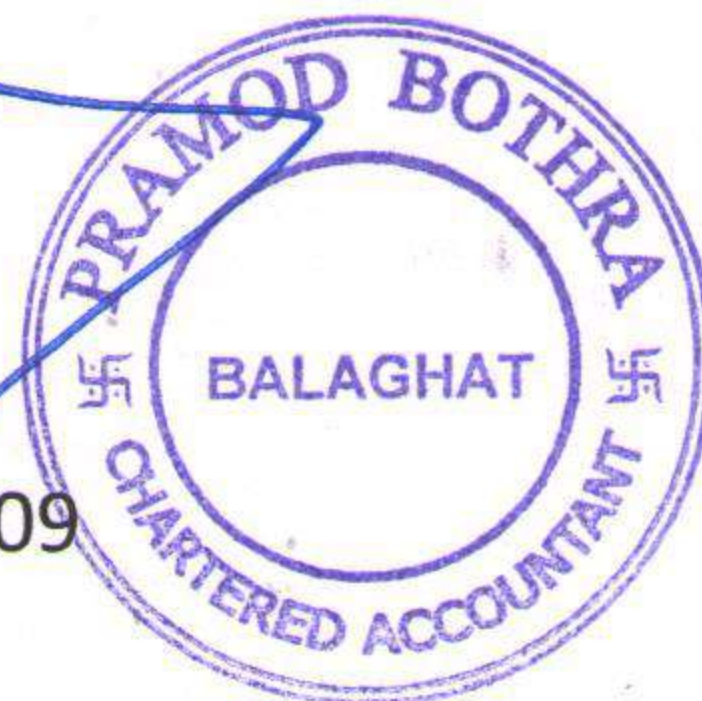
In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a. In the case of the Balance sheet, of the state of affairs of the company as at 31 March 2019, and
- b. In the case of the Statement of Income and Expenditure, of the excess of income over expenditure for the period from 1 April, 2018 to 31 March, 2019.

We report that:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion proper books of account as required by law have been kept by the Society so far as appears from our examination of those books.
- c) The balance sheet, statement of income and expenditure dealt with by this report are in agreement with the books of account.
- d) The balance sheet and statement of income and expenditure dealt with by this report comply with the accounting standards issued by The Institute of Chartered Accountants of India, so far as applicable.

**For Pramod Bothra**  
Chartered Accountants  
Membership Number: 79409



Date: 25/06/2019  
Place: Balaghat

**For, Community Development Center**  
Balaghat (M.P.)

President

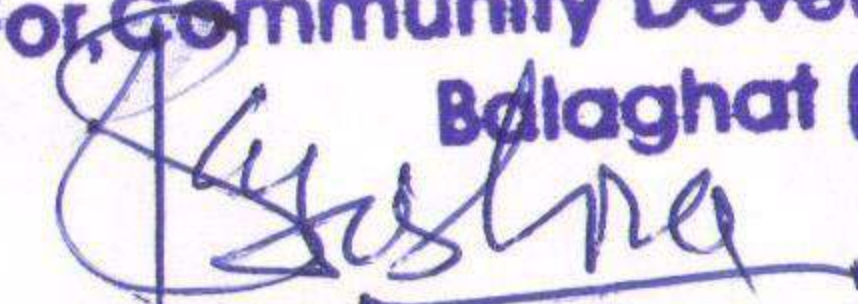

Secretary

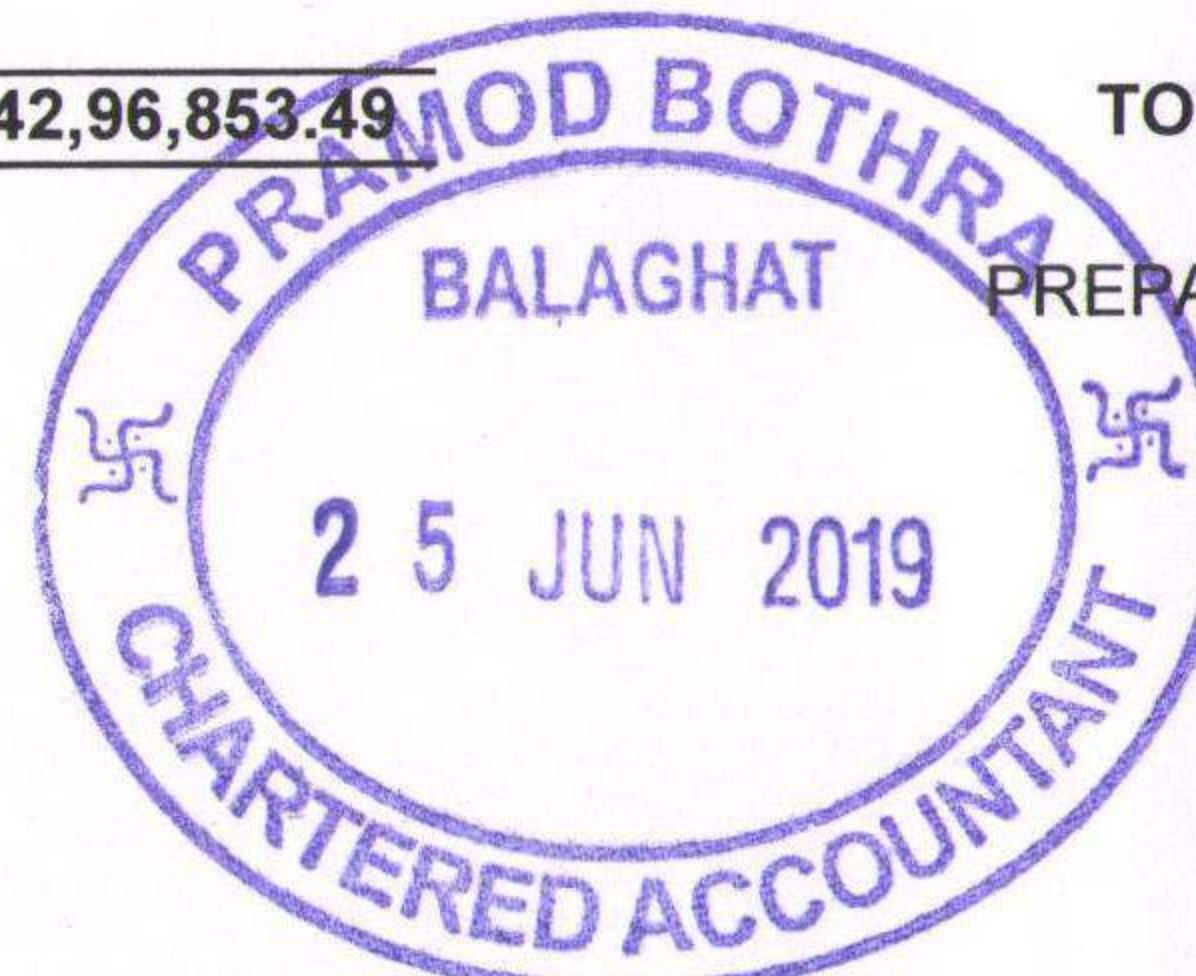
**COMMUNITY DEVELOPMENT CENTRE**

Opp. Maharshi Vidya Mandir, Near Lodhi Hostel, Bhatara District- Balaghat (M.P.) - 481001

**BALANCE SHEET AS ON 31st MARCH 2019**

LIABILITIES		AMOUNT	ASSETS	AMOUNT
<b>INCOME AND EXPENDITURE A/C</b>			<b>FIXED ASSETS</b>	
Balance As Per Last balance Sheet	21,61,217.28		(As Per Annexure "A" )	24,93,317.66
Balance As Per Last balance Sheet (School)	18,56,078.38			
LESS : INCOME	<u>67,049.17</u>	39,50,246.49	PHONE DEPOSIT ( Childline A/C)	5,000.00
			TDS F. Y. 2006-07	6,525.00
LIFE MEMBERSHIP ( As Per Last B/Sheet)		30,000.00	TDS F. Y. 2010-11	18,280.00
			TDS F. Y. 2018-19	1,100.00
CORPUS FUND (GIVE INDIA FUND )		965.00	TDS F. Y. 2018-19 (School)	890.00
LOAN FROM SOCIETY MEMBERS		34,724.00		
			<b>CASH AND BANK BALANCE</b>	
<b>LOAN (SCHOOL)</b>			Cash In Hand	1,097.14
AS PER LAST B/SEET	75,918.00		Bank Of Baroda Balaghat	4,80,264.35
Mr. Manish Saxena	40,000.00		S.B.I. S-A/C No. 53024915145	94,854.67
Mr. Om Goswami	40,000.00		Maharastra Bank S-A/C.No.20122430107	8,68,006.94
Mr. Ramesh Yadav	30,000.00		FDR No 2624225.	15,389.00
Mrs. Neeta Dass	50,000.00		S.B.I. Baihar S-A/C. 30512471045	10,231.00
Mrs. Priyanka Mishra	<u>45,000.00</u>	2,80,918.00	Maharastra Bank S-A/C.No. 60296536182	<u>6,252.80</u>
				14,76,095.90
			<b>CLOSING BALANCES (School)</b>	
			Cash In Hand	-
			<b>CASH AT BANK</b>	
			RRB S-A/c NO. 1010002253	1,40,099.88
			CBI S-A/C No 3607757052	22,547.05
			FDR No. 3642220979	25,000.00
			FDR No. 3610274423	1,00,000.00
			Accrued Interest	<u>7,998.00</u>
				2,95,644.93
<b>TOTAL :-</b>		<b>42,96,853.49</b>	<b>TOTAL :-</b>	<b>42,96,853.49</b>

For Community Development Center  
 Balaghat (M.P.)  
  
 President  
  
 Secretary



PREPARED FROM THE BOOKS OF ACCOUNTS  
 & INFORMATION SUPPLIED  
 FOR PRAMOD BOTHRA  
 CHARTERED ACCOUNTANT

(PRAMOD BOTHRA)  
 PROPRIETOR

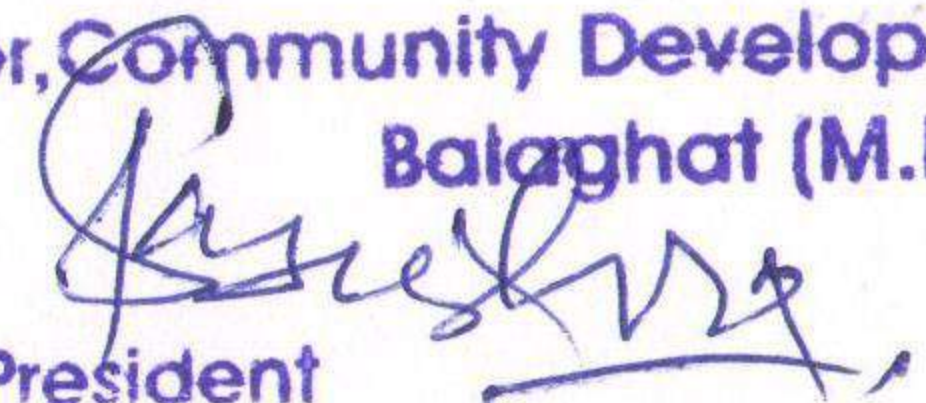
**COMMUNITY DEVELOPMENT CENTRE**

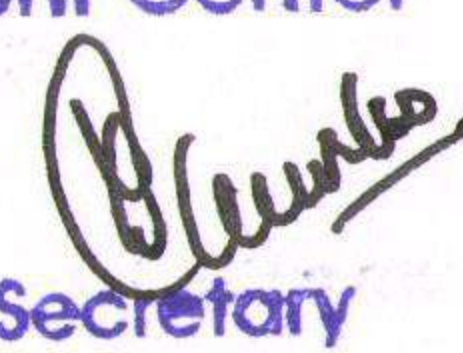
Opp. Maharshi Vidya Mandir, Near Lodhi Hostel, Bhatara District- Balaghat (M.P.) - 481001

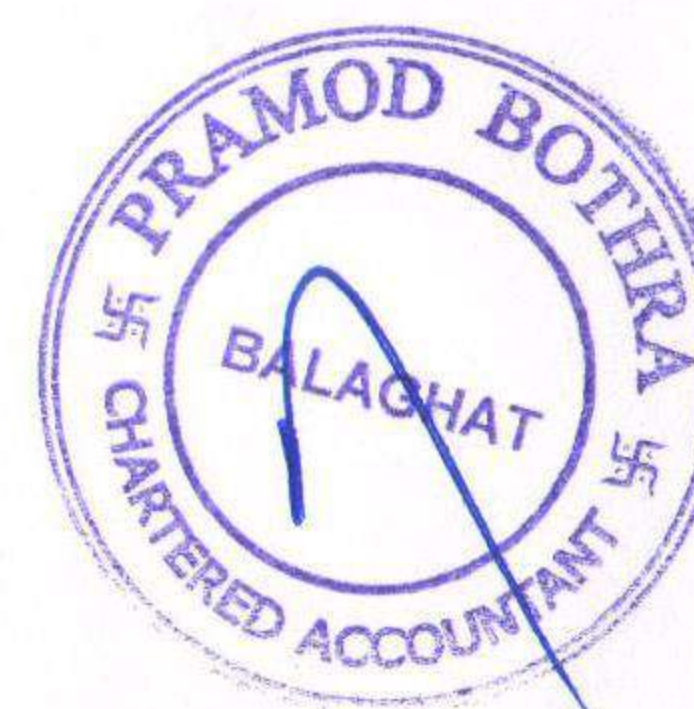
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31st MARCH 2019**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>F.C.R. A. Project Expenses :-</b>		<b>Grant received From (FC Grant)</b>	
PHF Project Expenses	29,59,418.30	Paul Hamlyn Foundation	28,36,726.00
THP Project Expenses	7,94,826.18	The Hunger Project	7,88,646.00
IIE Scholarship Surrort	2,59,500.00	Institute of International education	1,34,029.18
TIG AYV Media Marking	661.00	Global Green Grant Fund	4,95,132.00
		Taking IT Global	3,06,224.00
		Bank Interest	45,60,757.18
<b>Project Youth For Democracy</b>			37,488.00
Program Exp.	1,28,310.00	Grant in Aid From (C.I.F.)Childline Project	10,91,656.00
Salaries	2,00,000.00	Bank Interest	13,764.00
Bank Charges	1,715.66		
	3,30,025.66	Grant in Aid From (F.H.I.) Family Health India	20,69,664.00
		Bank Interest	5,356.00
<b>CHILDLINE PROJECT Expenses</b>		<b>Grant Received From :-</b>	
Client related expenses	89,457.00	The Hunger Project	68,159.00
Staff Salary	7,26,506.00	CDC Project	21,410.00
Administrative Expenses	1,30,258.00		
Miscellaneous Exp	19,938.00	Consultancy	34,695.00
Bank Charges		Donation	1,35,250.00
	9,66,159.00		
	1,305.80	Bank Intrest	709.00
		Daan Utsav	46,326.00
<b>FHI SUPORTED PROJECT Exp.</b>		DEO Govt. of MP	1,08,000.00
Personnel	13,03,000.00	Donation for Kerala Relief	5,970.00
Office Expenses	1,60,586.20		
Other Direct Cost	3,98,976.00	MLC University	31,000.00
	18,62,562.20	Pratham Foundation	55,000.00
		Teacher training Fees	15,000.00
Awereness Drive IEC Van	49,150.00		
Honorarium Community Volunteer	1,95,500.00		
<b>Program Expenses</b>			
Aarmour Future tech	2,000.00		
Animal Husbandery App 1962 Trg	75,275.00		
M.P. Online	11,350.00		
ASER Suvery	63,216.00		
Website Maintanance	3,699.00		
Equipment Maintanance	8,152.00		
District Interface Govt.	20,001.18		
Consultancy Paid	13,010.00		

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For, Community Development Center  
 Balaghat (M.P.)  
  
 President

  
 Secretary



(11)

Firms & Society	6,000.00
Education Support to Student	55,250.00
Furniture Repair	3,000.00
Kerala Relief Donation	7,000.00
Support To Childline	4,800.00
Office Furnishing	10,000.00
Software Antivires	2,595.10
Staff Welfare	2,000.00
Utkarsh vidhyalay Exp.	92,100.00
Staff TRG And Meeting	7,000.00
Teacher training Exp.	16,500.00
Travel Reimbures to Staff (THP)	27,389.00
Members Meeting Exp.	3,200.00

**ADMINISTRATIVE EXPENSES**

Communication	5,000.00
Local Travel	50,239.89
Postage	547.00
Stationery & Photocopy	9,000.00
Vehical Maintanance	5,000.00
Water & Electricity Exp	3,150.25
	<u>72,937.14</u>
Bank Charges	41.34

**Expenses of School :-**

Recurring Exp.	12,61,818.45
Depreciation	4,04,989.00

**TOTAL :-**

**95,92,431.35**

**Receipts of School :-**

Fees Collection From Student	11,41,503.00
Bank Interest	5,427.00
FDR Interest	<u>10,154.00</u>
Rent ( Training Hall & Room )	68,094.00
Excess of Expenditure	67,049.17

**TOTAL :-**

**95,92,431.35**

PREPARED FROM THE BOOKS OF ACCOUNTS  
& INFORMATION SUPPLIED  
**FOR- PRAMOD BOTHRA**  
CHARTERED ACCOUNTANT



(PRAMOD BOTHRA)  
PROPRIETOR  
MEMBERSHIP NO.-79409

For Community Development Center

Balaghat (M.P.)

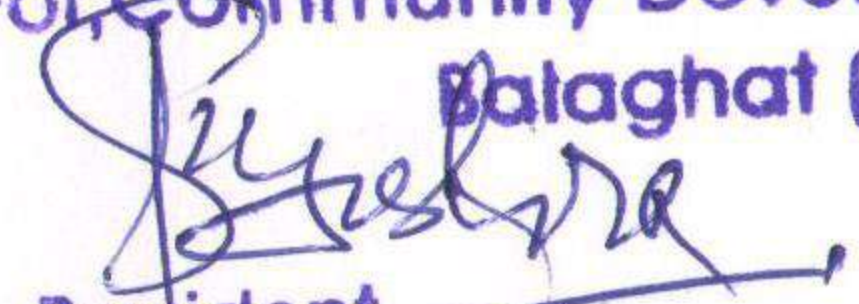
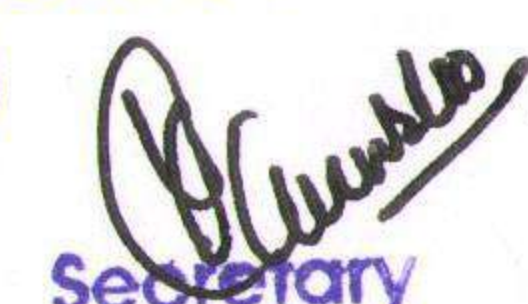
President

Secretary

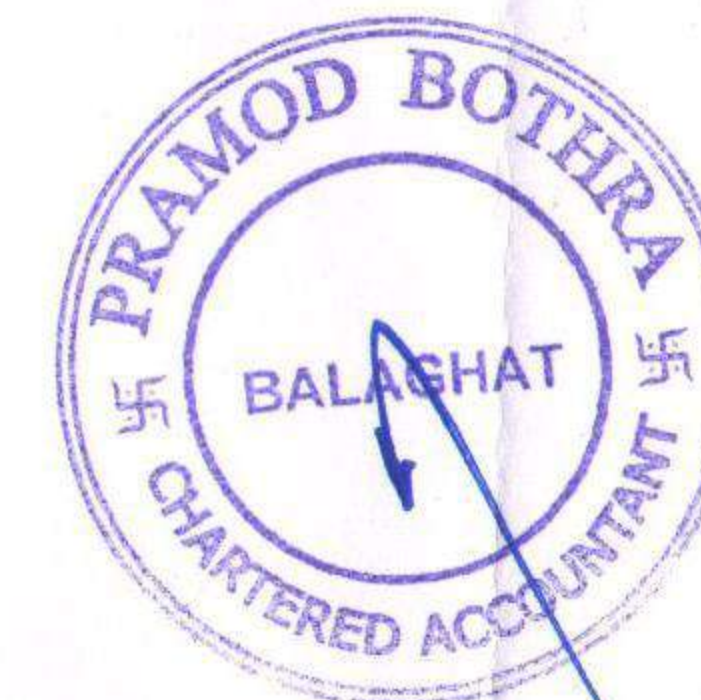
**COMMUNITY DEVELOPMENT CENTRE**

Opp. Maharshi Vidya Mandir, Near Lodhi Hostel, Bhatara District- Balaghat (M.P.) - 481001  
**RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31st MARCH 2019**

RECEIPT	AMOUNT	PAYMENT	AMOUNT
<b>OPENING BALANCE</b>		<b>F.C.R. A. Project Expenses :-</b>	
Cash In Hand	188.14	PHF Project Expenses	29,59,418.30
Bank Of Baroda Balaghat	3,87,309.15	THP Project Expenses	7,94,826.18
S.B.I. S-A/C No. 53024915145	70,860.43	IIE Soholarship Surrort	2,59,500.00
BOM S-A/C.No.20122430107 (FCRA)	6,14,192.90	TIG AYV Media Marking	661.00
FDR No 2624225.	15,389.00		
S.B.I. Baihar S-A/C. 30512471045	10,231.00	<b>Project Youth For Democracy</b>	
Maharastra Bank S-A/C.No. 60296536182	38,445.00	Program Exp.	1,28,310.00
	11,36,615.62	Salaries	2,00,000.00
		Bank Charges	1,715.66
<b>OP.BALANCES (School)</b>			3,30,025.66
Cash In Hand	-	<b>CHILDLINE PROJECT Expenses</b>	
<b>CASH AT BANK</b>		Client related expenses	89,457.00
R.R.B.-S-A/C NO. 5387	2,86,083.33	Staff Salary	7,26,506.00
CBI S-A/C No 3607757052	82,592.05	Administrative Expenses	1,30,258.00
FDR No. 3642220979	25,000.00	Miscellaneous Exp	19,938.00
FDR No. 3610274423	1,00,000.00	Bank Charges	1,305.80
	4,93,675.38		
<b>Grant received From (FC Grant)</b>		<b>Loan Paid to</b>	
Paul Hamlyn Foundation	28,36,726.00	CDC Balaghat	45,000.00
The Hunger Project	7,88,646.00		45,000.00
Institute of International education	1,34,029.18	<b>FHI SUPORTED PROJECT Exp.</b>	
Global Green Grant Fund	4,95,132.00	Personnel	13,03,000.00
Taking IT Global	3,06,224.00	Office Expenses	1,60,586.20
Bank Interest	37,488.00	Other Direct Cost	3,98,976.00
	45,60,757.18		18,62,562.20
Grant in Aid From (C.I.F.)Childline Project	10,91,656.00	Awereness Drive IEC Van	49,150.00
Bank Interest	13,764.00	Honorarium Community Volunteer	1,95,500.00
	10,91,656.00		
Grant in Aid From (F.H.I.) Family Health India	20,69,664.00	<b>Program Expenses</b>	
Bank Interest	5,356.00	Aarmour Future tech	2,000.00
	20,69,664.00	Animal Husbandery App 1962 Trg	75,275.00
<b>Grant Received From :-</b>		M.P. Online	11,350.00
The Hunger Project	68,159.00	ASER Suvery	63,216.00
		Website Maintanance	3,699.00
CDC Project	21,410.00	Equipment Maintanance	8,152.00

For Community Development Center  
 Balaghat (M.P.)  
  
 President  
  
 Secretary

(1)



## (II)

Consultancy	34,695.00	District Interface Govt. Consultancy Paid	20,001.18
Donation	1,35,250.00	Firms & Society	13,010.00
Bank Intrest	709.00	Education Suport to Student	6,000.00
Daan Utsav	46,326.00	Furniture Repair	55,250.00
DEO Govt. of MP	1,08,000.00	Kerla Relief Donation	3,000.00
Donation for Kerala Relief	5,970.00	Support To Childline	7,000.00
MLC University	31,000.00	Office Furnishing	10,000.00
Pratham Foundation	55,000.00	Software Antivires	2,595.10
Teacher training Fees	15,000.00	Staff Welfare	2,000.00
Childline Project	45,000.00	Utkarsh vidhyalay Exp.	92,100.00
		Staff TRG And Meeting	7,000.00
		Teacher training Exp.	16,500.00
		Traval Reimbures to Staff (THP)	27,389.00
		Members Meeting Exp.	3,200.00
		<b>ADMINISTRATIVE EXPENSES</b>	
<b>Receipts of School :-</b>		Communication	5,000.00
Fees Collection From Student	11,41,503.00	Local Travel	50,239.89
Bank Interest	5,427.00	Postage	547.00
FDR Interest	10,154.00	Stationery & Photocopy	9,000.00
		Veihal Maintanance	5,000.00
Rent ( Training Hall & Room )	68,094.00	Water & Electricity Exp	3,150.25
			72,937.14
		Computer Shoppee	34,000.00
		Bank Charges	41.34
		TDS	1,100.00
		<b>Expenses of School :-</b>	
		Recurring Exp.	12,61,818.45
		TDS	890.00
		<b>Purchases of :-</b>	
		Invertor & Battery	10,500.00
		Loan Paid	1,50,000.00

For Community Development Center

Balaghat (M.P.)

President

Secretary



(III)

**CLOSING BALANCE**

Cash In Hand	1,097.14	
Bank Of Baroda Balaghat	4,80,264.35	
S.B.I. S-A/C No. 53024915145	94,854.67	
BOM S-A/C.No.20122430107 (FCRA)	8,68,006.94	
FDR No 2624225.	15,389.00	
S.B.I. Baihar S-A/C. 30512471045	10,231.00	
Maharastra Bank S-A/C.No. 60296536182	6,252.80	14,76,095.90

**CLOSING BALANCES (School)**

Cash In Hand

**CASH AT BANK**

RRB S-A/c NO. 1010002253	1,40,099.88	
CBI S-A/C No 3607757052	22,547.05	
FDR No. 3642220979	25,000.00	
FDR No. 3610274423	1,00,000.00	
Accrued Interest	7,998.00	2,95,644.93

TOTAL :- 1,12,00,673.18

TOTAL :- 1,12,00,673.18

PREPARED FROM THE BOOKS OF ACCOUNTS  
& INFORMATION SUPPLIED



FOR- PRAMOD BOTHRA  
CHARTERED ACCOUNTANT

(PRAMOD BOTHRA)  
PROPRIETOR  
MEMBERSHIP NO. 70009

For Community Development Center  
Balaghat (M.P.)

President

Secretary


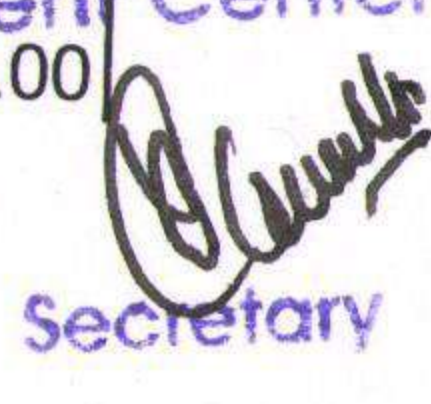


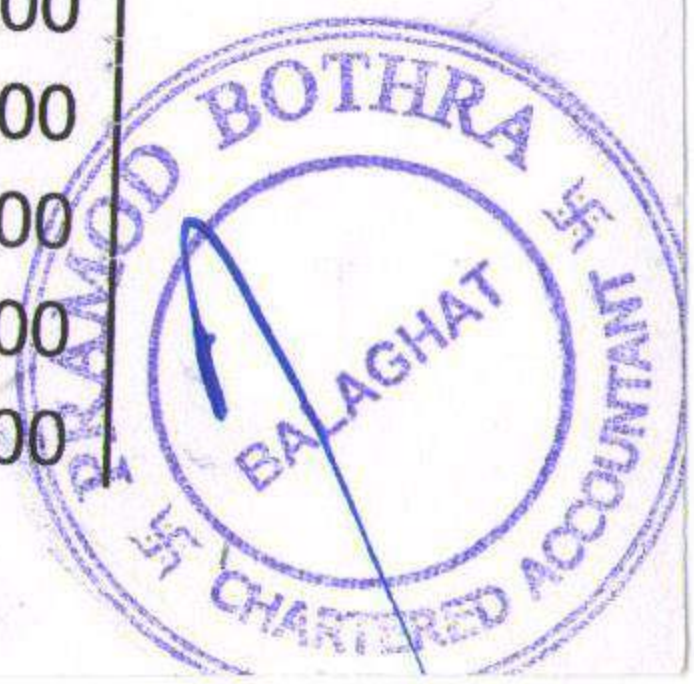
**COMMUNITY DEVELOPMENT CENTRE 31-03-2019**

**ANNEXURE "A"**

Opp. Maharshi Vidya Mandir, Near Lodhi Hostel, Bhatara District- Balaghat (M.P.) - 481001

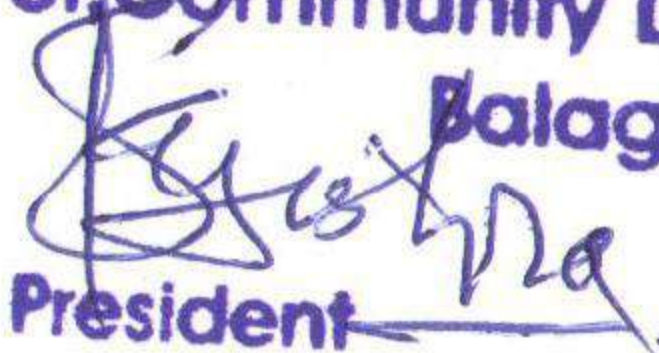
Sr. No.	NAME OF ASSETS	OPENING BALANCE 01/04/2018	ADDITION	Less: ASSETS TRANSFER to MPSACS	TOTAL	DEPRECIATION			CLOSING BALANCE 31/03/2019
						% AGE	MORE THAN SIX MONTH	LESS THAN SIX MONTH	
1	FURNITURE & ALMIRAH	19777.49	0.00	-	19,777.49	10.00	1,978.00	0.00	17,799.49
2	MOTOR CYCLE	7964.32	0.00	-	7,964.32	15.00	1,195.00	0.00	6,769.32
3	CYCLE	2504.23	0.00	-	2,504.23	10.00	250.00	0.00	2,254.23
4	CAMERA	16375.38	0.00	-	16,375.38	10.00	1,638.00	0.00	14,737.38
5	FRIDGE	2598.12	0.00	-	2,598.12	10.00	260.00	0.00	2,338.12
6	FAN	755.59	0.00	-	755.59	10.00	76.00	0.00	679.59
7	COMPUTER & LAPTOP	17.66	0.00	-	17.66	40.00	7.00	0.00	10.66
8	LAND & BUILDING	165260.00	0.00	-	1,65,260.00	0.00	-	0.00	1,65,260.00
9	LAMP	241.97	0.00	-	241.97	10.00	24.00	0.00	217.97
10	WATER PUMP	869.79	0.00	-	869.79	10.00	87.00	0.00	782.79
11	GENERATOR	5098.61	0.00	-	5,098.61	10.00	510.00	0.00	4,588.61
12	PULVERESER	8282.50	0.00	-	8,282.50	10.00	828.00	0.00	7,454.50
13	SMB MACHINE	33764.00	0.00	-	33,764.00	10.00	3,376.00	0.00	30,388.00
14	LCD COMPUTER Monitor	109.00	0.00	-	109.00	40.00	44.00	0.00	65.00
15	WEIGHING & SEALING Machine	9699.00	0.00	-	9,699.00	10.00	970.00	0.00	8,729.00
16	M.C.R. Machine	213156.00	0.00	-	2,13,156.00	10.00	21,316.00	0.00	1,91,840.00
17	SOLAR CHARGING Unit	236712.00	0.00	-	2,36,712.00	10.00	23,671.00	0.00	2,13,041.00
18	PRINTER	102.00	0.00	-	102.00	40.00	41.00	0.00	61.00
19	BED & BATHROOM SET	2948.00	0.00	-	2,948.00	10.00	295.00	0.00	2,653.00
20	TALLY SOFTWARE ( FC A/c)	463.00	0.00	-	463.00	40.00	185.00	0.00	278.00
21	COMPUTER ( FC A/c)	11444.00	0.00	-	11,444.00	40.00	4,578.00	0.00	6,866.00
22	TABLETS ( Computer FC A/c)	5600.00	0.00	-	5,600.00	40.00	2,240.00	0.00	3,360.00
23	DSLR Camera & Equipment (FC)	155550.00	0.00	-	1,55,550.00	15.00	23,333.00	0.00	1,32,217.00
24	Lence for Camera (FC)	63750.00	0.00	-	63,750.00	15.00	9,563.00	0.00	54,187.00
25	WEIGHING SCALE ( CRY A/c)	17172.00	0.00	-	17,172.00	10.00	1,717.00	0.00	15,455.00
26	FAN CEILING ( Childline A/c)	1731.00	0.00	-	1,731.00	10.00	173.00	0.00	1,558.00
27	COMPUTER (( Childline A/c)	2880.00	0.00	-	2,880.00	40.00	1,152.00	0.00	1,728.00
28	Equipment ( Childline A/c)	4263.00	0.00	-	4,263.00	15.00	639.00	0.00	3,624.00
29	FURNITURE ( Childline A/c)	14734.00	0.00	-	14,734.00	10.00	1,473.00	0.00	13,261.00
30	FIRE EXTINGUISHER	2887.00	0.00	-	2,887.00	15.00	433.00	0.00	2,454.00
31	INVERTOR	19736.00	0.00	-	19,736.00	15.00	2,960.00	0.00	16,776.00
32	UPS	118.00	0.00	-	118.00	40.00	47.00	0.00	71.00
33	FURNITURE ( FHI A/c)	13500.00	0.00	-	13,500.00	15.00	2,025.00	0.00	11,475.00
34	LCD Projector (Society)	50150.00	0.00	-	50,150.00	15.00	7,523.00	0.00	42,627.00
35	MOBILE	1232.00	0.00	-	1,232.00	15.00	185.00	0.00	1,047.00
36	Bio Matric Device	3040.00	0.00	-	3,040.00	15.00	456.00	0.00	2,584.00
37	FURNITURE	221695.00	0.00	-	2,21,695.00	15.00	33,254.00	0.00	1,88,441.00

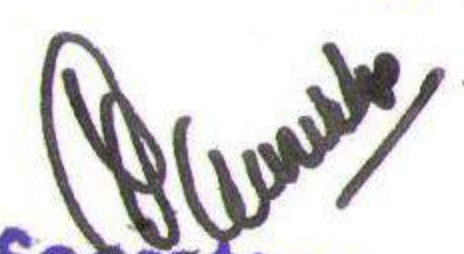
For, Community Development Center  
 Balaghat (M.P.)  
  
 President  
  
 Secretary



37	AUDIO VISUAL EQUIPMENT & BOX	8745.00	0.00	-	8,745.00	15.00	1,312.00	0.00	7,433.00
38	LIBRARY BOOKS (Study Material )	25119.00	0.00	-	25,119.00	15.00	3,768.00	0.00	21,351.00
39	BABY CHAIR	39400.00	0.00	-	39,400.00	15.00	5,910.00	0.00	33,490.00
40	FAN	31172.00	0.00	-	31,172.00	10.00	3,117.00	0.00	28,055.00
41	LASER PRINTER	12000.00	0.00	-	12,000.00	15.00	1,800.00	0.00	10,200.00
41	MODEM	2400.00	0.00	-	2,400.00	15.00	360.00	0.00	2,040.00
42	MONITOR	4380.00	0.00	-	4,380.00	40.00	1,752.00	0.00	2,628.00
43	SITTING MAT	3000.00	0.00	-	3,000.00	15.00	450.00	0.00	2,550.00
44	STUDY CHARTS & MATERIAL	17600.00	0.00	-	17,600.00	15.00	2,640.00	0.00	14,960.00
45	BUILDING CONSTRUCTION	1273625.00	0.00	-	12,73,625.00	15.00	1,91,044.00	0.00	10,82,581.00
45	LPG STOVE	6500.00	0.00	-	6,500.00	15.00	975.00	0.00	5,525.00
46	SCIENCE LAB EQUIPMENT	2500.00	0.00	-	2,500.00	15.00	375.00	0.00	2,125.00
47	INVERTOR & BATTERY	52200.00	10500.00	-	62,700.00	15.00	9,405.00	0.00	53,295.00
48	BOOK SHELF	950.00	0.00	-	950.00	15.00	143.00	0.00	807.00
49	MIC SYSTEM	3665.00	0.00	-	3,665.00	15.00	550.00	0.00	3,115.00
49	SIGN BOARD	2170.00	0.00	-	2,170.00	15.00	326.00	0.00	1,844.00
50	TV LED	18000.00	0.00	-	18,000.00	40.00	7,200.00	0.00	10,800.00
51	WATER COOLER	6400.00	0.00	-	6,400.00	10.00	640.00	0.00	5,760.00
52	COMPUTER	37000.00	0.00	-	37,000.00	40.00	14,800.00	0.00	22,200.00
53	SOFTWARE	5000.00	0.00	-	5,000.00	40.00	2,000.00	0.00	3,000.00
53	CC TV Camera	17000.00	0.00	-	17,000.00	40.00	6,800.00	0.00	10,200.00
54	UPS	2800.00	0.00	-	2,800.00	40.00	1,120.00	0.00	1,680.00
<b>TOTAL :-</b>		<b>2887806.66</b>	<b>10500.00</b>	<b>0.00</b>	<b>2898306.66</b>		<b>404989.00</b>	<b>0.00</b>	<b>2493317.66</b>

For Community Development Center  
Balaghat (M.P.)

  
President

  
Secretary

