DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA) Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2003-2004

	First Quarter April to June 2003				
Slno.	Donor's Name & Address	Date	Amount	Purpose	
1.	Nil	Nil	Nil	Nil	
		TOTAL	Nil		
	Second Qua	arter July to Se	ptember 200)3	
Slno.	Donor's Name & Address	Date	Amount	Purpose	
1.	Pfr.Peter Kainceke,Peter Cenesius,Sperlingsgasse- 34,47055-Duisburg,FRG	13/08/2003	6,15,987	Community Development Programme	
		TOTAL	6,15,987		
	Third Quarter October to December 2003				
Slno.	Donor's Name & Address	Date	Amount	Purpose	
1.	Mr.Karli Heinz Schiller,Friedenstr- 20,89346,Biertal,FRG	15/11/2003	7,68,780	School Project Construction, Harraiya	
2.	Mr. Felix Denis,4955 Roths Schild Drive,Coral Spring,Florida,USA	11/12/2003	4,527	General Purpose Donation	
		TOTAL	7,73,307		
	Fourth Quart	er January 200	4 to March 2	004	
Slno.	Donor's Name & Address	Date	Amount	Purpose	
1.	MS.Stefanie Rieger,Becherstr,21,82131 Gauting,Germany	03/01/2004	26,700	Exposure Visit Expenses	
		TOTAL	26,700		

DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA) Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2004-2005

	First Quarter April to June 2004					
Slno.	Donor's Name & Address	Date	Amount	Purpose		
1.	V.F.M.K.T.K.J. in Indien,C/o Mr.Karl Heinz Schiller, Friendenstr,20,89346 Bibertal,FRG	05/11/2004	5,21,147	School Project Construction, Harraiya		
		TOTAL	5,21,147			
	Second Qua	arter July to Se	ptember 200)4		
Slno.	Donor's Name & Address	Date	Amount	Purpose		
1.	V.F.M.K.T.K.J. in Indien,C/o Mr.Karl Heinz Schiller, Friendenstr,20,89346 Bibertal,FRG	21/09/2004	2,77,354	Rural Development Programme & Balwadies		
	Discredi, i No	TOTAL	2,77,354	1 Togramme a Barwadies		
	Third Quarter October to December 2004					
Slno.	Donor's Name & Address	Date	Amount	Purpose		
1.	The Secretary,Loyola Foundation,Inc,308C Street,NE,Washington DC- 20002,USA	28/10/2004	4,29,102.70	Purchases of Jeep		
		TOTAL	4,29,102.70			
	Fourth Quart	er January 200	5 to March 2	005		
Slno.	Donor's Name & Address	Date	Amount	Purpose		
1.	The President, Mission, Postfach-101248,52012 Aachen,FRG	29/01/2005	15,74,578.24	Construction of Staff quarters (Priest House)		
2.	Fr.Mathew Paramnil,Rathausplatz-2,D- 86450 Altenmunster FRG	17/02/2005	1,27,844	Rural Development and Balwadies		
3.	UPVAN , 4/487, Vivek Khand, Gomti Nagar, Lucknow	19/02/2005 TOTAL	10,000 17,12,422.24	Rural Development		

DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA) Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2005-2006

	2003-2000					
	First Quarter April to June 2005					
Slno.	Donor's Name & Address	Date	Amount	Purpose		
1.	UPVAN , 4/487, Vivek Khand, Gomti Nagar, Lucknow	06/04/2005	2,000	Workshop of NGOs		
		TOTAL	2,000			
	Second Qua	arter July to Se	ptember 200)5		
Slno.	Donor's Name & Address	Date	Amount	Purpose		
	Little Flower Society,					
	Provincial House, Jungle Sikri,					
_	Jungle Chaurai, Gorakhpur			CHILDLINE, Street		
1.	(U.P.)	15/07/2005	1,00,000	Children Programmes		
	V.F.M.K.T.K.J. in Indien,C/o					
	Mr.Karl Heinz Schiller,					
2.	Friendenstr,20,89346 Bibertal,FRG	29/07/2005	1 52 000	Tsunami rehabilitation		
Z.	V.F.M.K.T.K.J. in Indien,C/o	29/07/2003	1,53,000	1 Suriairii Teriabiiilaliori		
	Mr.Karl Heinz Schiller,			School Project		
	Friendenstr,20,89346			Construction, Harraiya		
3.	Bibertal,FRG	29/07/2005	1,00,000	Contraction, Harrarya		
	V.F.M.K.T.K.J. in Indien,C/o		1,00,000			
	Mr.Karl Heinz Schiller,					
	Friendenstr,20,89346			Community Development		
4.	Bibertal,FRG	29/07/2005	1,56,814	Programmes		
	Fr. Xavier N.J. Antonie					
	Bergstr 24, 86643,					
5.	Rennertshofen, Germany	11/08/2005	78,175	Rural Development		
		TOTAL	5,87,989			
	Third Quarte	er October to I	December 20	005		
Slno.	Donor's Name & Address	Date	Amount	Purpose		
1.	V.F.M.K.T.K.J. in Indien,C/o	22/12/2005	1,86,000	School Project		
	Mr.Karl Heinz Schiller,			Construction, Harraiya		
	Friendenstr,20,89346					
	Bibertal,FRG					
	V.F.M.K.T.K.J. in Indien,C/o					
	Mr.Karl Heinz Schiller,					
	Friendenstr,20,89346	00/40/0005	00.450	Education of the poor		
2.	Bibertal,FRG	22/12/2005	80,459	children		
		TOTAL	2,66,459			
		er January 200		006		
Slno.	Donor's Name & Address	Date	Amount	Purpose		
	Development Alternatives,					
_	111/9-Z, Kishangarh,	07/00/0000	E 04 050	DAGG D:: :		
1.	Vasantkunj New Delhi	27/03/2006	5,01,350	PACS Project		
		TOTAL	5,01,350			

DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA) Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2006-2007

	F1	2000 2007		
		uarter April to		
Slno.	Donor's Name & Address	Date	Amount	Purpose
1.	Development Alternatives,	05/05/2006	7,80,750	PACS Project
	111/9-Z, Kishangarh,			
	Vasantkunj New Delhi			
		TOTAL	7,80,750	
	Second Qu	arter July to Se	ptember 200)6
Slno.	Donor's Name & Address	Date	Amount	Purpose
	Development Alternatives,			
	111/9-Z, Kishangarh,			
1.	Vasantkunj New Delhi	11/08/2006	6,02,351	PACS Project
		TOTAL	6,02,351	
	Third Quarte	er October to I	December 20	06
Slno.	Donor's Name & Address	Date	Amount	Purpose
	Development Alternatives,			
_	111/9-Z, Kishangarh,			
1.	Vasantkunj New Delhi	28/10/2006	9,69,060	PACS Project
		TOTAL	9,69,060	
	Fourth Quart	er January 200	7 to March 2	007
Slno.	Donor's Name & Address	Date	Amount	Purpose
	V.F.M.K.T.K.J. in Indien,C/o			
	Mr.Karl Heinz Schiller,			
	Friendenstr,20,89346	40/04/0007	05.500	Education of the poor
1.	Bibertal,FRG	16/01/2007	65,500	children & Scholarship
	V.F.M.K.T.K.J. in Indien,C/o			
	Mr.Karl Heinz Schiller, Friendenstr,20,89346			Prateeksha Street
2.	Bibertal,FRG	16/01/2007	2,70.000	Children Programme
~ .	V.F.M.K.T.K.J. in Indien,C/o	10/01/2007	2,10.000	Omidicit i Togramme
	Mr.Karl Heinz Schiller,			Community Development
	Friendenstr,20,89346			Programme Harraiya &
3.	Bibertal,FRG	16/01/2007	3,18,247	Basti Sadar
				Inclusive Development for
	Jan Vikas Samiti, Provincialate, Christ Nagar			the Children and
	P.O. Varanasi- 221003			Youngsters with
4.		18/01/2007	57,000	Disablility(CBR)
	Development Alternatives,			
_	111/9-Z, Kishangarh,	00/00/0007	E 47.000	DACC Project
5.	Vasantkunj New Delhi	23/02/2007 TOTAL	5,17,966 12,28,713	PACS Project
		Ι ()ΙΔΙ	コンソメ /13	

DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA) Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2007-2008

	First Quarter April to June 2007				
Slno.	Donor's Name & Address	Date	Amount	Purpose	
1.	Development Alternatives,	20/04/2007	2,44,366	PACS Project	
	111/9-Z, Kishangarh,				
	Vasantkunj New Delhi				
2.	Development Alternatives,				
	111/9-Z, Kishangarh,				
	Vasantkunj New Delhi	21/05/2007	33,860	MEAL Workshop	
3.	Development Alternatives,				
	111/9-Z, Kishangarh,				
	Vasantkunj New Delhi	30/05/2007	1,21,451	Tara Akshar Programme	
4.	Peoples Action for National				
	Integration (PANI)				
	1/13/190,Civil Lines, Faizabad				
	U.P.	21/06/2007	1,32,000	Sure Start Programme	
5.	Purvanchal Grameen Seva				
	Samiti, Civil Lines, Gorakhpur,				
	U.P.	27/06/2007	39,383	IDEA Project	
		TOTAL	5,71,060		

Second Quarter July to September 2007

Slno.	Donor's Name & Address	Date	Amount	Purpose
	Peoples Action for National			
	Integration (PANI)			
	1/13/190,Civil Lines, Faizabad			
1.	U.P.	18/07/2007	1,88,600	Sure Start Programme
	Development Alternatives,	18/07/2007	3,41,203	PACS Project
	111/9-Z, Kishangarh,			
2.	Vasantkunj New Delhi			
	Little Flower Society, Jungle	20/07/2007	58,380	Childline Programme
	Sikri, Khorabar,			
3.	Gorakhpur,U.P.			
	Foerderverein Indien e.V.	22/08/2007	1,20,000	Tsunami rehabilitation
4.	Friendenstr,20, Bibertal,FRG			
	Foerderverein Indien e.V.	22/08/2007	20,000	Education of the poor
5.	Friendenstr,20, Bibertal,FRG			children & Scholarship
	Foerderverein Indien e.V.	22/08/2007	2,99,165	Rural Development
6.	Friendenstr,20, Bibertal,FRG			Activities
		TOTAL	10,25,348	

Third Quarte	er October to l	December 20	07
ne & Address	Date	Amount	

Slno.	Donor's Name & Address	Date	Amount	Purpose
	Development Alternatives,	16/10/2007	1,92,656	PACS Project
	111/9-Z, Kishangarh,			
1.	Vasantkunj New Delhi			
	Peoples Action for National			
	Integration (PANI)			
	1/13/190,Civil Lines, Faizabad			
2.	U.P.	22/10/2007	1,14,768	Sure Start Programme
	Jan Vikas Samiti,			Inclusive Development for
	Provincialate, Christ Nagar			the Children and
	P.O. Varanasi- 221003			Youngsters with
3.	F.O. Varariasi- 221003	15/11/2007	15,000	Disablility(CBR)
	Loyala Foundation, C/o			
	Jamshedpur Jusuit Society,			
	Loyola Hall, Beldih,			Construction Of
4.	Janshedpur-1	07/12/2007	3,20,460	Community hall
		TOTAL	6,42,884	

Fourth Quarter January 2008 to March 2008

Slno.	Donor's Name & Address	Date	Amount	Purpose
	Development Alternatives,			
	111/9-Z, Kishangarh,			
1.	Vasantkunj New Delhi	29/01/2008	25,677	Tara Akshar Project
	Peoples Action for National			
	Integration (PANI)			
2.	1/13/190, Civil Lines, Faizabad	30/01/2008	1,94,422	Sure Start Programme
	Purvanchal Grameen Seva			
	Samiti, Civil Lines, Gorakhpur,			
3.	U.P.	31/03/2008	58,033	IDEA Project Harraiya
		TOTAL	2,78,132	

DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA) Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2008-2009

	First Quarter April to June 2008				
Slno.	Donor's Name & Address	Date	Amount	Purpose	
1.	Peoples Action for National	Date	Amount	Fulpose	
1.	Integration (PANI)				
	1/13/190,Civil Lines, Faizabad	02/05/2008	1,43,901	Sure Start Programme	
2.	Development Alternatives,				
	111/9-Z, Kishangarh,				
	Vasantkunj New Delhi	13/05/2008	45,920	Tara Akshar Project	
3.	Development Alternatives, 111/9-Z, Kishangarh,	13/05/2008	53,240	PACS Project	
	Vasantkunj New Delhi				
	Vasantkunj New Denn	TOTAL	2,43,061		
	Second Qua	arter July to Se	· · · · ·)8	
Slno.	Donor's Name & Address	Date	Amount	Purpose	
	Jan Vikas Samiti,			Inclusive Development for	
	Provincialate, Christ Nagar			the Children and	
	P.O. Varanasi- 221003	00/07/0000		Youngsters with	
1.		09/07/2008	50,000	Disablility(CBR)	
	Peoples Action for National Integration (PANI)				
2.	1/13/190,Civil Lines, Faizabad	25/07/2008	1,61,223	Sure Start Programme	
	Purvanchal Grameen Seva	20/01/2000	1,01,220	edio etait i regiamine	
	Samiti, Civil Lines, Gorakhpur,				
3.	U.P.	13/09/2008	5,000	Nrega Propject	
		TOTAL	2,16,223		
	Third Quarte	er October to I	December 20	008	
Slno.	Donor's Name & Address	Date	Amount	Purpose	
	Peoples Action for National				
	Integration (PANI)	40/00/0000	0.074	0 0 1 5	
1.	1/13/190, Civil Lines, Faizabad	13/09/2008	8,674	Sure Start Programme	
	Peoples Action for National Integration (PANI)				
2.	1/13/190,Civil Lines, Faizabad	25/10/2008	1,80,042	Sure Start Programme	
	Peoples Action for National	20/10/2000	1,00,012	Sara Start regramme	
	Integration (PANI)				
3.	1/13/190,Civil Lines, Faizabad	24/11/2008	1,50,540	Sure Start Programme	
	Purvanchal Grameen Seva				
	Samiti, Civil Lines, Gorakhpur,	00/44/0000	5.000	N 5	
4.	U.P.	26/11/2008	5,000	Nrega Propject	
	Jan Vikas Samiti,			Inclusive Development for the Children and	
	Provincialate, Christ Nagar			Youngsters with	
5.	P.O. Varanasi- 221003	31/12/2008	60,000	Disablility(CBR)	
		TOTAL	4,04,256		

	Fourth Quarter January 2009 to March 2009					
Slno.	Donor's Name & Address	Date	Amount	Purpose		
	Peoples Action for National					
	Integration (PANI)					
1.	1/13/190,Civil Lines, Faizabad	10/02/2009	3,01,960	Sure Start Programme		
	Peoples Action for National			-		
	Integration (PANI)					
2.	1/13/190,Civil Lines, Faizabad	06/03/2009	27,308	POU Project		
	Purvanchal Grameen Seva					
	Samiti, Civil Lines, Gorakhpur,					
3.	U.P.	30/03/2009	5,000	Nrega Propject		
		TOTAL	3,34,268	_		

DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA) Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2009-2010

	First Quarter April to June 2009				
Slno.	Donor's Name & Address	Date	Amount	Purpose	
1.	Peoples Action for National Integration (PANI)				
	1/13/190,Civil Lines, Faizabad	15/04/2009	27,308	POU Project	
2.	Peoples Action for National Integration (PANI)				
	1/13/190,Civil Lines, Faizabad	21/04/2009	3,08,560	Sure Start Programme	
3.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur,				
	U.P.	17/06/2009	11,240	IDEA Project	
4.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.	17/06/2009	19,200	IDEA Project	
5.	Peoples Action for National Integration (PANI)		,	,	
	1/13/190,Civil Lines, Faizabad	30/06/2009	54,615	POU Project	
	1	ΤΩΤΔΙ	4 20 923		

Second Quarter July to September 2009

Slno.	Donor's Name & Address	Date	Amount	Purpose
	Peoples Action for National			
	Integration (PANI)			
1.	1/13/190,Civil Lines, Faizabad	16/07/2009	2,71,805	Sure Start Programme
	Jan Vikas Samiti,			Inclusive Development for
	Provincialate, Christ Nagar			the Children and
				Youngsters with
2.	P.O. Varanasi- 221003	27/07/2009	1,40,000	Disablility(CBR)
	CARE INDIA, B-718, Sector"C"			
	Mahanagar, Lucknow 226006			
3.	U.P.	26/08/2009	1,25,430	GLDP Programme
		TOTAL	5,37,235	

Third Quarter October to December 2009

Slno.	Donor's Name & Address	Date	Amount	Purpose
	CARE INDIA, B-718,Sector"C"			
	Mahanagar, Lucknow 226006			
1.	U.P.	20/10/2009	79,370	GLDP Programme
	Peoples Action for National			
2.	Integration (PANI)	21/10/2009	2,69,088	Sure Start Programme

	1/13/190,Civil Lines, Faizabad			
	CARE INDIA, B-718,Sector"C"			
	Mahanagar, Lucknow 226006			
3.	U.P.	03/12/2009	2,23,600	GLDP Programme
	Peoples Action for National			
	Integration (PANI)			
4.	1/13/190,Civil Lines, Faizabad	11/12/2009	54,615	POU Project
	CARE INDIA, B-718,Sector"C"			
	Mahanagar, Lucknow 226006			
	U.P.	24/12/2009	3,68,980	GLDP Programme
		TOTAL	9,95,653	

Fourth Quarter January 2010 to March 2010

Slno.	Donor's Name & Address	Date	Amount	Purpose
	Purvanchal Grameen Seva			
	Samiti, Civil Lines, Gorakhpur,			
1.	U.P.	13/01/2010	33,450	IDEA Project
	Peoples Action for National			
	Integration (PANI)			
2.	1/13/190,Civil Lines, Faizabad	27/01/2010	1,21,015	Sure Start Programme
	Peoples Action for National			
	Integration (PANI)			
3.	1/13/190,Civil Lines, Faizabad	27/01/2010	1,41,945	Sure Start Programme
	Peoples Action for National			
	Integration (PANI)			
4.	1/13/190,Civil Lines, Faizabad	03/03/2010	31,037	POU Project
	CARE INDIA, B-718,Sector"C"			
	Mahanagar, Lucknow 226006			
5.	U.P.	04/03/2010	1,16,045	GLDP Programme
	Peoples Action for National			
	Integration (PANI)			
6.	1/13/190,Civil Lines, Faizabad	18/03/2010	7,500	POU Project
	Peoples Action for National			
	Integration (PANI)			
7.	1/13/190,Civil Lines, Faizabad	18/03/2010	7,500	POU Project
		TOTAL	4,58,492	

DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA) Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2010-2011

	First Quarter April to June 2010					
Slno.	Donor's Name & Address	Date	Amount	Purpose		
1.	Peoples Action for National Integration (PANI)					
2.	1/13/190,Civil Lines, Faizabad CARE INDIA, B-718,Sector"C"	20/04/2010	24,500	POU Project		
۷.	Mahanagar, Lucknow 226006 U.P.	22/04/2010	2,66,600	GLDP Programme		
3.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	26/04/2010	3,25,313	Sure Start Programme		
4.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	26/04/2010	99,226	POU Project		
5.	CARE INDIA, B-718,Sector"C" Mahanagar, Lucknow 226006 U.P.	01/05/2010	1,21,997	GLDP Programme		
6.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	09/06/2010	58,100	POU Project		
		TOTAL	8,93,936	 		
	Second Quarter July to September 2010					
Slno.	Donor's Name & Address	Date	Amount	Purpose		
1.	CARE INDIA, B-718, Sector"C" Mahanagar, Lucknow 226006 U.P.	01/07/2010	2,09,550	GLDP Programme		
	Peoples Action for National Integration (PANI)					
2.	1/13/190,Civil Lines, Faizabad Peoples Action for National Integration (PANI)	02/07/2010	1,07,674	POU Project		
3.	1/13/190,Civil Lines, Faizabad CARE INDIA, B-718,Sector"C"	27/07/2010	1,61,800	Sure Start Programme		
4	Mahanagar, Lucknow 226006					
4.	U.P. Peoples Action for National	13/08/2010	83,890	GLDP Programme		
5.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	13/08/2010 17/08/2010	83,890 99,650	GLDP Programme POU Project		
	Peoples Action for National Integration (PANI)					
5.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur,	17/08/2010	99,650	POU Project		

	Third Quarter October to December 2010				
Slno.	Donor's Name & Address	Date	Amount	Purpose	
	Peoples Action for National			-	
	Integration (PANI)				
1.	1/13/190,Civil Lines, Faizabad	07/10/2010	2,29,636	POU Project	
	Peoples Action for National				
	Integration (PANI)				
2.	1/13/190,Civil Lines, Faizabad	25/10/2010	2,79,520	Sure Start Programme	
	CARE INDIA, B-718,Sector"C"				
_	Mahanagar, Lucknow 226006				
3.	U.P.	26/10/2010	12,310	GLDP Programme	
	CARE INDIA, B-718,Sector"C"				
_	Mahanagar, Lucknow 226006				
4.	U.P.	04/11/2010	96,885	GLDP Programme	
	CARE INDIA, B-718, Sector"C"				
_	Mahanagar, Lucknow 226006	451416646	4 4 4 6 = 6	01.05.5	
5.	U.P.	15/11/2010	1,11,650	GLDP Programme	
	Purvanchal Grameen Seva				
•	Samiti, Civil Lines, Gorakhpur,	40/40/0040	45.050	IDEA Daria at	
6.	U.P.	16/12/2010	45,350	IDEA Project	
	CARE INDIA, B-718, Sector"C"				
7	Mahanagar, Lucknow 226006	40/40/0040	4 00 050	CLDD Data sure as a	
7.	U.P.	18/12/2010	1,09,050	GLDP Programme	
	CARE INDIA, B-718, Sector"C"				
0	Mahanagar, Lucknow 226006 U.P.	20/42/2040	1 200	CLDD Drogramma	
8.	U.P.	20/12/2010	1,200	GLDP Programme	
	Jan Vikas Samiti,			Inclusive Development for the Children and	
	Provincialate, Christ Nagar			Youngsters with	
9.	P.O. Varanasi- 221003	22/12/2010	1,70,000	Disablility(CBR)	
Э.		TOTAL	10,55,601	Disability(CBK)	
	For all O and	I	• •	044	
Cl		er January 2011			
Slno.	Donor's Name & Address	Date	Amount	Purpose	
	CARE INDIA, B-718, Sector"C"				
4	Mahanagar, Lucknow 226006	4.4/04/0044	4 00 050	CLDD Data superiors	
1.	U.P.	14/01/2011	1,08,350	GLDP Programme	
	CARE INDIA, B-718, Sector"C"				
2	Mahanagar, Lucknow 226006	22/02/2044	2 40 200	CLDD Dragger	
2.	U.P.	22/02/2011	2,40,300	GLDP Programme	
	Peoples Action for National				
2	Integration (PANI)	04/02/2044	4 0 4 0 0 0	Cura Ctart Dragger	
3.	1/13/190,Civil Lines, Faizabad	01/03/2011	1,34,820	Sure Start Programme	
	CARE INDIA, B-718, Sector"C"				
A	Mahanagar, Lucknow 226006	10/02/2014	4.04.050	CLDB Broarcas	
4.	U.P.	18/03/2011	1,04,050	GLDP Programme	
		TOTA	5,87,520		

DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA) Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2011-2012

		2011-2012		
	First Q	uarter April to J	lune 2011	
Slno.	Donor's Name & Address	Date	Amount	Purpose
1.	Peoples Action for National			-
	Integration (PANI)			
	1/13/190, Civil Lines, Faizabad	19/04/2011	11,864	POU Project
2.	CARE INDIA, B-718, Sector"C"			
	Mahanagar, Lucknow 226006			
	U.P.	28/04/2011	87,355	GLDP Programme
3.	CARE INDIA, B-718,Sector"C"			
	Mahanagar, Lucknow 226006			
	U.P.	28/04/2011	53,050	GLDP Programme
4.	Peoples Action for National			
	Integration (PANI)			
	1/13/190,Civil Lines, Faizabad	12/05/2011	17,604	Sure Start Programme
5.	Peoples Action for National			
	Integration (PANI)	00/00/00/4		
	1/13/190,Civil Lines, Faizabad	28/06/2011	23,230	Sure Start Programme
		TOTAL	1,93,103	
	Second Qua	arter July to Se	ptember 201	1
Slno.	Donor's Name & Address	Date	Amount	Purpose
	Purvanchal Grameen Seva			
	Samiti, Civil Lines, Gorakhpur,			
1.	U.P.	22/07/2011	21,500	IDEA Project
	CARE INDIA, B-718,Sector"C"			
	Mahanagar, Lucknow 226006			
2.	U.P.	09/08/2011	10,250	GLDP Programme
		TOTAL	31,750	
	Third Quarte	er October to D	December 20)11
Slno.	Donor's Name & Address	Date	Amount	Purpose
	Jan Vikas Samiti,			Inclusive Development for
	Provincialate, Christ Nagar			the Children and
_	P.O. Varanasi- 221003			Youngsters with
1.	1.0. Varanasi 221000	02/11/2011	2,70,000	Disablility(CBR)
		TOTAL	2,70,000	
	Fourth Quart	er January 2012	2 to March 2	012
Slno.	Donor's Name & Address	Date	Amount	Purpose
	Purvanchal Grameen Seva			
	Samiti, Civil Lines, Gorakhpur,			
1.	U.P.	11/01/2012	20,681	IDEA Project
		TOTAL	20,681	

Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received

2012-2013

	First Quarter April to June 2012					
Slno.	Donor's Name & Address	Date	Amount	Purpose		
1.	Nil	Nil	Nil	Nil		
		TOTAL	Nil	Nil		
	Second Qua	arter July to Se	ptember 201	.2		
Slno.	Donor's Name & Address	Date	Amount	Purpose		
	Jan Vikas Samiti, Provincialate, Christ Nagar P.O. Varanasi- 221003			Inclusive Development for the Children and Youngsters with		
1.	F.O. Varariasi- 22 1003	13/08/2012	2,63,100	Disablility(CBR)		
		TOTAL	2,63,100			
	Third Quarter October to December 2012					
Slno.	Donor's Name & Address	Date	Amount	Purpose		
1.	Nil	Nil	Nil	Nil		
		TOTAL	Nil	Nil		
	Fourth Quarter January 2013 to March 2013					
Slno.	Donor's Name & Address	Date	Amount	Purpose		
1.	Jan Vikas Samiti, Provincialate, Christ Nagar P.O. Varanasi- 221003	04/01/2013	2,00,000	Inclusive Development for the Children and Youngsters with Disablility(CBR)		
		TOTAL	2,00,000			

DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA) Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2013-2014

	First Quarter April to June 2013				
Slno.	Donor's Name & Address	Date	Amount	Purpose	
1.	Functional Vocational Training	Date	, anodiic	: d. posc	
	& Research Society				
	Bangalore no. 86, 3 rd Cross,				
	BDS layout Dr. Shivarama				
	Karanth Post Ram Krishna				
	Hegde Nagar Bangalore			Skill Development for	
	560077	02/05/2013	2,35,300	poor Youth	
2.	The Director, SCN Ministry	08/05/2013	7,81,218	SCN Systemic Change	
	Fund Office,P.B			Program, Basti, U.P.	
	172,Nazareth,KY 40048,USA				
3.	Verein der Little				
	Flower,Schulstr			Community Development	
	286574,Petersort,Germany	16/05/2013	6,97,053	Programme	
4.	Verein der Little				
	Flower,Schulstr			Skill Development	
	286574,Petersort,Germany	16/05/2013	1,39,416	Programme Tailoring	
		TOTAL	18,52,987		
	Second Quarter July to September 2013				
Slno.	Donor's Name & Address	Date	Amount	Purpose	
1.	Nil	Nil	Nil	Nil	
		TOTAL	Nil		
	Third Quarte	er October to [December 20	13	
Slno.	Donor's Name & Address	Date	Amount	Purpose	
	Jan Vikas Samiti,			Inclusive Development for	
	Provincialate, Christ Nagar			the Children and	
1.	P.O.Varanasi-221003	30/12/2013	4,58,000	youngsters with Disability	
		TOTAL	4,58,000		
	Fourth Quart	er January 2014	4 to March 2	014	
Slno.	Donor's Name & Address	Date	Amount	Purpose	
	Functional Vocational Training				
	& Research Society				
	Bangalore no. 86, 3 rd Cross,				
	BDS layout Dr. Shivarama				
	Karanth Post Ram Krishna				
	Hegde Nagar Bangalore			Skill Development for	
1.	560077	24/01/2014	1,70,300	poor Youth	
	Verein der Little				
_	Flower,Schulstr	07/00/004	4.05.00=	Espouser Visit	
2.	286574,Petersort,Germany	27/02/2014	1,25,825	Programme	
	Verein der Little			D . 0.M	
•	Flower, Schulstr	07/00/004 4	4.05.050	Repairs & Maintenance	
3.	286574,Petersort,Germany	27/02/2014	1,25,850	Programme	
4.	Verein der Little	27/02/2014	58,683	Tour & Travel Programme	

	Flower,Schulstr			
	286574,Petersort,Germany			
	Verein der Little			
	Flower,Schulstr			Street Children
5.	286574,Petersort,Germany	27/02/2014	1,09,061	Prateeksha Programme
		TOTAL	5,89,719	

DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA) Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2014-2015

2. Ft & Ba	Donor's Name & Address The Director, SCN Ministry Fund Office, P.B 72, Nazareth, KY 40048, USA Functional Vocational Training Research Society Fangalore no. 86, 3 rd Cross, FDS layout Dr. Shivarama Faranth Post Ram Krishna Flegde Nagar Bangalore Floor7 Second Qua Donor's Name & Address	Date 30/04/2014 17/06/2014 TOTAL arter July to Se Date	Amount 8,69,563 2,27,000 10,96,563	
1. The Full 17 2. Full 8 Ba Ba Ba Ba Ba Ba Ba	The Director, SCN Ministry Fund Office,P.B 72,Nazareth,KY 40048,USA Functional Vocational Training Research Society Fangalore no. 86, 3 rd Cross, FDS layout Dr. Shivarama Faranth Post Ram Krishna Flegde Nagar Bangalore 60077 Second Qua Donor's Name & Address	30/04/2014 17/06/2014 TOTAL arter July to Se	2,27,000 10,96,563 ptember 201	SCN Systemic Change Program, Basti, U.P. Skill Development for Youth
Ft 17 2. Ft & Ba Bi Ka He 56	fund Office,P.B 72,Nazareth,KY 40048,USA functional Vocational Training Research Society Sangalore no. 86, 3 rd Cross, BDS layout Dr. Shivarama Caranth Post Ram Krishna Regde Nagar Bangalore 60077 Second Qua Donor's Name & Address	17/06/2014 TOTAL arter July to Se	2,27,000 10,96,563 ptember 201	Program, Basti, U.P. Skill Development for Youth
2. Fu & Ba Bi Ka He 56	72,Nazareth,KY 40048,USA functional Vocational Training Research Society Sangalore no. 86, 3 rd Cross, BDS layout Dr. Shivarama Saranth Post Ram Krishna Regde Nagar Bangalore 60077 Second Qua Donor's Name & Address	TOTAL arter July to Se	10,96,563 ptember 201	Skill Development for Youth
2. Fu & Ba Ba Ba Ka He 56	functional Vocational Training Research Society Rangalore no. 86, 3 rd Cross, RDS layout Dr. Shivarama Raranth Post Ram Krishna Regde Nagar Bangalore 60077 Second Qua Donor's Name & Address	TOTAL arter July to Se	10,96,563 ptember 201	Youth
\$ 8 86 81 K6 56 56 56 56 56 56 56 56 56 56 56 56 56	Research Society Sangalore no. 86, 3 rd Cross, SDS layout Dr. Shivarama Saranth Post Ram Krishna Segde Nagar Bangalore 60077 Second Qua Donor's Name & Address	TOTAL arter July to Se	10,96,563 ptember 201	Youth
Sino.	Sangalore no. 86, 3 rd Cross, SDS layout Dr. Shivarama Saranth Post Ram Krishna Segde Nagar Bangalore 60077 Second Qua Donor's Name & Address	TOTAL arter July to Se	10,96,563 ptember 201	Youth
BI Ka He 56 Sino. Ve	SDS layout Dr. Shivarama Caranth Post Ram Krishna Hegde Nagar Bangalore 60077 Second Qua Donor's Name & Address	TOTAL arter July to Se	10,96,563 ptember 201	Youth
Ka He 56	Caranth Post Ram Krishna legde Nagar Bangalore 60077 Second Qua Donor's Name & Address	TOTAL arter July to Se	10,96,563 ptember 201	Youth
Slno.	legde Nagar Bangalore 60077 Second Qua Donor's Name & Address	TOTAL arter July to Se	10,96,563 ptember 201	Youth
56	Second Qua Donor's Name & Address	TOTAL arter July to Se	10,96,563 ptember 201	Youth
Sino.	Second Qua Donor's Name & Address	TOTAL arter July to Se	10,96,563 ptember 201	4
Ve	Donor's Name & Address	arter July to Se	ptember 201	
Ve	Donor's Name & Address		•	
Ve		Date	A 100 0 1 1 10 ±	_
	, , , , , , , , , , , , , , , , , , , ,		Amount	Purpose
	erein der Little			
	lower,Schulstr			Community Development
	86574,Petersort,Germany	30/09/2014	4,06,883	Programme at Harraiya
· · · · · · · · · · · · · · · · · · ·	erein der Little			Skill Development
1	Tower, Schulstr	20/00/2044	50,000	Tailoring Programme at
	86574,Petersort,Germany /erein der Little	30/09/2014	50,000	Harraiya
1	Tower, Schulstr			
	86574,Petersort,Germany	30/09/2014	7,72,400	DISA Corpus Fund
J. 20	ooor 4,1 etersort, cermany	TOTAL	12,29,283	DIOA GOIPUS I UIIU
	Third Quarte	er October to I		114
Slno.	Donor's Name & Address	Date	Amount	Purpose
	an Vikas Samiti,	Date	Aillouit	Inclusive Development for
	Provincialate, Christ Nagar			the Children and
	P.O.Varanasi-221003	22/12/2014	4,00,000	youngsters with Disability
		TOTAL	4,00,000	yearigetere min z reacimy
<u></u>	Fourth Quarte	er January 201		015
Slno.	Donor's Name & Address	Date	Amount	Purpose
1.	Nil	Nil	Nil	Nil

DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA) Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2015-2016

First Quarter April to June 2015					
Slno.	Donor's Name & Address	Date	Amount	Purpose	
1.	The Director, SCN Ministry	16/04/2015	8,28,324	SCN Systemic Change	
	Fund Office,P.B			Program, Basti, U.P.	
	172,Nazareth,KY 40048,USA				
2.	Jan Vikas Samiti,			Inclusive Development for	
	Provincialate, Christ Nagar			the Children and	
	P.O.Varanasi-221003	15/05/2015	5,00,000	youngsters with Disability	
		TOTAL	13,28,324		
	Second Quarter July to September 2015				
Slno.	Donor's Name & Address	Date	Amount	Purpose	
	Verein der Little				
	Flower,Schulstr				
1.	286574,Petersort,Germany	06/08/2015	17,24,908	DISA Corpus Fund	
		TOTAL	17,24,908		
	Third Quarte	er October to I	December 20)15	
Slno.	Donor's Name & Address	Date	Amount	Purpose	
1.	Nil	Nil	Nil	Nil	
	Fourth Quart	er January 201	6 to March 2	016	
Slno.	Donor's Name & Address	Date	Amount	Purpose	
1.	Nil	Nil	Nil	Nil	

Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2016-2017

	First Quarter April to June 2016						
Slno.	Donor's Name & Address	Date	Amount	Purpose			
	The Director, SCN Ministry Fund			-			
	Office,P.B172,Nazareth,KY			SCN Systemic Change			
1.	40048,USA	04/04/2016	10,38,585	Program, Basti, U.P.			
	CARITAS INDIA						
	CBCI Centre, Ashok Place,						
	Opposite to Goledakkhana,			Empowerment and inclusion			
	New Delhi - 11 00 01, India Tel - 91 -11 - 2336 3390 / 2374			of persons with disabilities in Sahjanwa Block of			
2.	23 39	09/06/2016	1,82,120	Gorakhpur District			
۷.	23 33	TOTAL	12,20,705	Gorakripur District			
	Second Quart			016			
Slno.	Donor's Name & Address	Date	Amount	Purpose			
	CARITAS INDIA			-			
	CBCI Centre, Ashok Place,						
	Opposite to Goledakkhana,			Empowerment and inclusion			
	New Delhi - 11 00 01, India			of persons with disabilities in			
	Tel - 91 -11 - 2336 3390 / 2374	00/07/00/0		Sahjanwa Block of			
1.	23 39	26/07/2016	1,82,120	Gorakhpur District			
	Third Quarter	TOTAL	1,82,120	2016			
Slno.	Third Quarter Donor's Name & Address	Date	Amount				
	Jan Vikas Samiti, Provincialate,	Date	Amount	Purpose Inclusive Development for			
1.	Christ Nagar P.O.Varanasi-			the Children and youngsters			
	221003	17/11/2016	5,49,554	with Disability			
2.	Jan Vikas Samiti,	,,	2, 10,001				
	Provincialate,Christ Nagar			Transport Means Vehicle			
	P.O.Varanasi-221003	17/11/2016	60,752	Purchases			
3.	CARITAS INDIA						
	CBCI Centre, Ashok Place,						
	Opposite to Goledakkhana,			Empowerment and inclusion			
	New Delhi - 11 00 01, India			of persons with disabilities in			
	Tel - 91 -11 - 2336 3390 / 2374	10/12/2016	1 90 270	Sahjanwa Block of			
	23 39	19/12/2016	1,80,370	Gorakhpur District			
	Founds Over	TOTAL	7,90,676	017			
Class	Fourth Quart	•					
Slno.	Donor's Name & Address	Date	Amount	Purpose Empowerment and inclusion			
1.	CARITAS INDIA CBCI Centre, Ashok Place,	17/02/2017	1,80,370	Empowerment and inclusion of persons with disabilities in			
	3231 3311113, 7131101(1 1400,	11/02/2011	1,00,070	3. porocrio mai diodomidos iri			

Opposite to Goledakkhana, New Delhi - 11 00 01, India Tel - 91 -11 - 2336 3390 / 2374 23 39			Sahjanwa Block of Gorakhpur District
	TOTAL	1,80,370	

Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2017-2018

		2017-2018		
	First Q	uarter April to	June 2017	
No.	Donor's Name & Address	Date	Amount	Purpose
1.	CARITAS INDIA CBCI Centre, Ashok Place, Opposite to Goledakkhana, New Delhi - 11 00 01, India Tel - 91 -11 - 2336 3390 / 2374 23 39	13/06/2017 TOTAL	1,87,200 1,87,200	"Continuation program (2 nd and 3 rd Year) Community Based Rehabilitation of person with disabilities in Sahjanwa Block of Gorakhpur District". CBR Program
	Second Qua	arter July to Se)17
Slno.	Solar Name & Address	Date	Amount	Purpose
1.	CARITAS INDIA CBCI Centre 1, Ashok Place ,New Delhi	17/07/2017	1,87,200	"Continuation Programme 2 nd and 3 rd Year) Community Based Rehabilitation of person with disabilities in Sahjanwa Block of Gorakhpur District".(U.P.)
2.	CARITAS INDIA CBCI Centre 1, Ashok Place ,New Delhi	07/09/2017	10,22,850	Humanitarian assistance for the flood affected people Ikauna Block, Shrawasti District (U.P.)
		TOTAL	12,10,050	
	Third Quarte	er October to I	December 2	017
Slno.	Solar Name & Address	Date	Amount	Purpose
1.	Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi-221003 CARITAS INDIA CBCI Centre 1, Ashok Place ,New Delhi	27/11/2017 05/12/2017	7,09,043 1,87,200	Inclusive Development for the Children and youngsters with Disability "Continuation Programme 2 nd and 3 rd Year) Community Based Rehabilitation of person with disabilities in Sahjanwa Block of Gorakhpur District".(U.P.)

	TOTAL	0.06.242	
	TOTAL	8,96,243	

	Fourth Quarter January to March 2018						
Slno.	Solar Name & Address	Date	Amount	Purpose			
2.	CARITAS INDIA CBCI Centre 1, Ashok Place ,New Delhi	12/02/2017	1,87,200	"Continuation Programme 2 nd and 3 rd Year) Community Based Rehabilitation of person with disabilities in Sahjanwa Block of Gorakhpur District".(U.P.)			
		TOTAL	1,87,200				

Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2018-2019

First Quarter April to June 2018					
Solar Name & Address	Date	Amount	Purpose		
SCN Ministry Fund The Director, SCN Ministry Fund Office,P.B 172,Nazareth,KY 40048,USA	25/04/2018	12,75,307	SCN Systemic Change Program, Basti, U.P.		
CARITAS INDIA CBCI Centre 1, Ashok Place ,New Delhi	07/06/2018	1,89,995	"Continuation Programme 2 nd and 3 rd Year) Community Based Rehabilitation of person with disabilities in Sahjanwa Block of Gorakhpur District".(U.P.)		
	TOTAL	14,65,302			

Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2018-2019

Second Quarter July to September 2018						
Solar Name & Address	Date	Amount	Purpose			
CARITAS INDIA CBCI Centre 1, Ashok Place ,New Delhi	21/07/2018	1,89,995.00	"Continuation Programme 2 nd and 3 rd Year) Community Based Rehabilitation of person with disabilities in Sahjanwa Block of Gorakhpur District".(U.P.)			
Gladwin Roy, Newzealand	16/08/2018	1,372.55	Education of the Poor			
Gladwin Roy, Newzealand	25/09/2018	1,440.21	Education of the Poor			
	TOTAL	1,92,807.76				

Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2018-2019

Third Quarter October to December 2018						
Solar Name & Address	Date	Amount	Purpose			
Gladwin Roy, Newzealand	29/10/2018	1,424.25	Education of the Poor			
Gladwin Roy, Newzealand	06/12/2018	1,422.29	Education of the Poor			
CARITAS INDIA CBCI Centre 1, Ashok Place ,New Delhi	13/12/2018	1,83,895.00	"Continuation Programme 2 nd and 3 rd Year) Community Based Rehabilitation of person with disabilities in Sahjanwa Block of Gorakhpur District".(U.P.)			
Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi-221003	18/12/2018	6,97,158.00	Inclusive Development for the Children and youngsters with Disability			
	TOTAL	8,83,899.54				

DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)

Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2018-2019

Fourth Quarter January to March 2019						
Solar Name & Address	Date	Amount	Purpose			
CARITAS INDIA CBCI Centre 1, Ashok Place ,New Delhi	14/02/2019	1,83,895.00	"Continuation Programme 2 nd and 3 rd Year) Community Based Rehabilitation of person with disabilities in Sahjanwa Block of Gorakhpur District".(U.P.)			
	TOTAL	1,83,895.00				

Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2019-2020

First Quarter April to June 2019						
Solar Name & Address	Date	Amount	Purpose			
Verein der Little Flower			Corpus Fund Deposite for Tailoring			
Provinz der Kongregation,			Project			
Germany	24/05/2019	15,37,919.00				
CARITAS INDIA			"Continuation Programme (4 th year)			
CBCI Centre			Community Based Rehabilitation of			
1, Ashok Place ,New Delhi			person with disabilities in Sahjanwa			
	31/05/2019	1,98,690.00	Block of Gorakhpur District".(U.P.)			
	TOTAL	17,36,609.00				

DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)

Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2019-2020

Second Quarter July to September 2019							
Solar Name & Address	Date	Amount	Purpose				
CARITAS INDIA CBCI Centre 1, Ashok Place ,New Delhi	08/08/2019	1,98,690.00	"Continuation Programme (4 th year) Community Based Rehabilitation of person with disabilities in Sahjanwa Block of Gorakhpur District".(U.P.)				
	TOTAL	1,98,690.00					

DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)

Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2019-2020

Third Quarter October to December 2019						
Solar Name & Address	Date	Amount	Purpose			
CARITAS INDIA CBCI Centre			"Continuation Programme (4 th year) Community Based Rehabilitation of			
1, Ashok Place ,New Delhi			person with disabilities in Sahjanwa			
	17/10/2019	1,98,690.00	Block of Gorakhpur District".(Ú.P.)			
Jan Vikas Samiti,			Inclusive Development for the			
Provincialate, Christ Nagar			Children and youngsters with			
P.O.Varanasi-221003	13/11/2019	7,00,000.00	Disability			
	TOTAL	8,98,690.00				

Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2019-2020

Fourth Quarter January to March 2020							
Solar Name & Address	Date	Amount	Purpose				
CARITAS INDIA			"Continuation Programme (4 th year)				
CBCI Centre			Community Based Rehabilitation of				
1, Ashok Place ,New Delhi			person with disabilities in Sahjanwa				
	22/01/2020	1,98,690.00	Block of Gorakhpur District".(U.P.)				
	TOTAL	1,98,690.00					

DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)

Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2020-2021

First Quarter April to June 2020								
Solar Name & Address	Date	Amount	Purpose					
Jan Vikas Samiti,								
Provincialate, Christ Nagar			COVID -19 Relief Work					
P.O.Varanasi-221003	26/05/2020	73,000.00						
CARITAS INDIA			"Continuation Programme (5 th year)					
CBCI Centre			Community Based Rehabilitation of					
1, Ashok Place ,New Delhi			person with disabilities in Sahjanwa					
	08/06/2020	2,00,615.00	Block of Gorakhpur District".(U.P.)					
	TOTAL	2,73,615.00						