

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

<b>First Quarter April to June 2003</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Nil	Nil	Nil	Nil
		<b>TOTAL</b>	<b>Nil</b>	
<b>Second Quarter July to September 2003</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Pfr.Peter Kainceke,Peter Cenesius,Sperlingsgasse-34,47055-Duisburg,FRG	13/08/2003	6,15,987	Community Development Programme
		<b>TOTAL</b>	<b>6,15,987</b>	
<b>Third Quarter October to December 2003</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
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
		<b>TOTAL</b>	<b>7,73,307</b>	
<b>Fourth Quarter January 2004 to March 2004</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	MS.Stefanie Rieger,Becherstr,21,82131 Gauting,Germany	03/01/2004	26,700	Exposure Visit Expenses
		<b>TOTAL</b>	<b>26,700</b>	

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

<b>First Quarter April to June 2004</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
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
		<b>TOTAL</b>	<b>5,21,147</b>	
<b>Second Quarter July to September 2004</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
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
		<b>TOTAL</b>	<b>2,77,354</b>	
<b>Third Quarter October to December 2004</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	The Secretary,Loyola Foundation,Inc,308C Street,NE,Washington DC- 20002,USA	28/10/2004	4,29,102.70	Purchases of Jeep
		<b>TOTAL</b>	<b>4,29,102.70</b>	
<b>Fourth Quarter January 2005 to March 2005</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
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	10,000	Rural Development
		<b>TOTAL</b>	<b>17,12,422.24</b>	

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

<b>First Quarter April to June 2005</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	UPVAN , 4/487, Vivek Khand, Gomti Nagar, Lucknow	06/04/2005	2,000	Workshop of NGOs
		<b>TOTAL</b>	<b>2,000</b>	
<b>Second Quarter July to September 2005</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Little Flower Society, Provincial House, Jungle Sikri, Jungle Chaurai, Gorakhpur (U.P.)	15/07/2005	1,00,000	CHILDLINE, Street Children Programmes
2.	V.F.M.K.T.K.J. in Indien,C/o Mr.Karl Heinz Schiller, Friendenstr,20,89346 Bibertal,FRG	29/07/2005	1,53,000	Tsunami rehabilitation
3.	V.F.M.K.T.K.J. in Indien,C/o Mr.Karl Heinz Schiller, Friendenstr,20,89346 Bibertal,FRG	29/07/2005	1,00,000	School Project Construction, Harraiya
4.	V.F.M.K.T.K.J. in Indien,C/o Mr.Karl Heinz Schiller, Friendenstr,20,89346 Bibertal,FRG	29/07/2005	1,56,814	Community Development Programmes
5.	Fr. Xavier N.J. Antonie Bergstr 24, 86643, Rennertshofen, Germany	11/08/2005	78,175	Rural Development
		<b>TOTAL</b>	<b>5,87,989</b>	
<b>Third Quarter October to December 2005</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	V.F.M.K.T.K.J. in Indien,C/o Mr.Karl Heinz Schiller, Friendenstr,20,89346 Bibertal,FRG	22/12/2005	1,86,000	School Project Construction, Harraiya
2.	V.F.M.K.T.K.J. in Indien,C/o Mr.Karl Heinz Schiller, Friendenstr,20,89346 Bibertal,FRG	22/12/2005	80,459	Education of the poor children
		<b>TOTAL</b>	<b>2,66,459</b>	
<b>Fourth Quarter January 2006 to March 2006</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi	27/03/2006	5,01,350	PACS Project
		<b>TOTAL</b>	<b>5,01,350</b>	

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

<b>First Quarter April to June 2006</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi	05/05/2006	7,80,750	PACS Project
		<b>TOTAL</b>	<b>7,80,750</b>	
<b>Second Quarter July to September 2006</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi	11/08/2006	6,02,351	PACS Project
		<b>TOTAL</b>	<b>6,02,351</b>	
<b>Third Quarter October to December 2006</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi	28/10/2006	9,69,060	PACS Project
		<b>TOTAL</b>	<b>9,69,060</b>	
<b>Fourth Quarter January 2007 to March 2007</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	<i>V.F.M.K.T.K.J. in Indien,C/o Mr.Karl Heinz Schiller, Freundenstr,20,89346 Bibertal,FRG</i>	16/01/2007	65,500	Education of the poor children & Scholarship
2.	<i>V.F.M.K.T.K.J. in Indien,C/o Mr.Karl Heinz Schiller, Freundenstr,20,89346 Bibertal,FRG</i>	16/01/2007	2,70,000	Prateeksha Street Children Programme
3.	<i>V.F.M.K.T.K.J. in Indien,C/o Mr.Karl Heinz Schiller, Freundenstr,20,89346 Bibertal,FRG</i>	16/01/2007	3,18,247	Community Development Programme Harraiya & Basti Sadar
4.	Jan Vikas Samiti, Provincialate, Christ Nagar P.O. Varanasi- 221003	18/01/2007	57,000	<i>Inclusive Development for the Children and Youngsters with Disablility(CBR)</i>
5.	Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi	23/02/2007	5,17,966	PACS Project
		<b>TOTAL</b>	<b>12,28,713</b>	

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

<b>First Quarter April to June 2007</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi	20/04/2007	2,44,366	PACS Project
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
		<b>TOTAL</b>	<b>5,71,060</b>	
<b>Second Quarter July to September 2007</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad U.P.	18/07/2007	1,88,600	Sure Start Programme
2.	Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi	18/07/2007	3,41,203	PACS Project
3.	Little Flower Society, Jungle Sikri, Khorabar, Gorakhpur,U.P.	20/07/2007	58,380	Childline Programme
4.	<i>Foerderverein Indien e.V. Freundenstr,20, Bibertal,FRG</i>	22/08/2007	1,20,000	Tsunami rehabilitation
5.	<i>Foerderverein Indien e.V. Freundenstr,20, Bibertal,FRG</i>	22/08/2007	20,000	Education of the poor children & Scholarship
6.	<i>Foerderverein Indien e.V. Freundenstr,20, Bibertal,FRG</i>	22/08/2007	2,99,165	Rural Development Activities
		<b>TOTAL</b>	<b>10,25,348</b>	

### Third Quarter October to December 2007

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

### Fourth Quarter January 2008 to March 2008

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

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

<b>First Quarter April to June 2008</b>				
<b>Slno.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Peoples Action for National 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, Vasantkunj New Delhi	13/05/2008	53,240	PACS Project
		<b>TOTAL</b>	<b>2,43,061</b>	
<b>Second Quarter July to September 2008</b>				
<b>Slno.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Jan Vikas Samiti, Provincialate, Christ Nagar P.O. Varanasi- 221003	09/07/2008	50,000	Inclusive Development for the Children and Youngsters with Disablility(CBR)
2.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	25/07/2008	1,61,223	Sure Start Programme
3.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.	13/09/2008	5,000	Nrega Propject
		<b>TOTAL</b>	<b>2,16,223</b>	
<b>Third Quarter October to December 2008</b>				
<b>Slno.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	13/09/2008	8,674	Sure Start Programme
2.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	25/10/2008	1,80,042	Sure Start Programme
3.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	24/11/2008	1,50,540	Sure Start Programme
4.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.	26/11/2008	5,000	Nrega Propject
5.	Jan Vikas Samiti, Provincialate, Christ Nagar P.O. Varanasi- 221003	31/12/2008	60,000	Inclusive Development for the Children and Youngsters with Disablility(CBR)
		<b>TOTAL</b>	<b>4,04,256</b>	

**Fourth Quarter January 2009 to March 2009**

<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
<b>1.</b>	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	10/02/2009	3,01,960	Sure Start Programme
<b>2.</b>	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	06/03/2009	27,308	POU Project
<b>3.</b>	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.	30/03/2009	5,000	Nrega Project
		<b>TOTAL</b>	<b>3,34,268</b>	

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

<b>First Quarter April to June 2009</b>				
<b>Slno.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
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
		<b>TOTAL</b>	<b>4,20,923</b>	

**Second Quarter July to September 2009**

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

**Third Quarter October to December 2009**

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

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

### Fourth Quarter January 2010 to March 2010

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

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

<b>First Quarter April to June 2010</b>				
<b>Slno.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	20/04/2010	24,500	POU Project
2.	CARE INDIA, B-718,Sector"C" 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
		<b>TOTAL</b>	<b>8,93,936</b>	
<b>Second Quarter July to September 2010</b>				
<b>Slno.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	CARE INDIA, B-718,Sector"C" Mahanagar, Lucknow 226006 U.P.	01/07/2010	2,09,550	GLDP Programme
2.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	02/07/2010	1,07,674	POU Project
3.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	27/07/2010	1,61,800	Sure Start Programme
4.	CARE INDIA, B-718,Sector"C" Mahanagar, Lucknow 226006 U.P.	13/08/2010	83,890	GLDP Programme
5.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	17/08/2010	99,650	POU Project
6.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.	10/09/2010	33,650	IDEA Project
7.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	25/09/2010	74,940	Sure Start Programme
		<b>TOTAL</b>	<b>7,71,154</b>	

### Third Quarter October to December 2010

Slno.	Donor's Name & Address	Date	Amount	Purpose
1.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	07/10/2010	2,29,636	POU Project
2.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	25/10/2010	2,79,520	Sure Start Programme
3.	CARE INDIA, B-718,Sector"C" Mahanagar, Lucknow 226006 U.P.	26/10/2010	12,310	GLDP Programme
4.	CARE INDIA, B-718,Sector"C" Mahanagar, Lucknow 226006 U.P.	04/11/2010	96,885	GLDP Programme
5.	CARE INDIA, B-718,Sector"C" Mahanagar, Lucknow 226006 U.P.	15/11/2010	1,11,650	GLDP Programme
6.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.	16/12/2010	45,350	IDEA Project
7.	CARE INDIA, B-718,Sector"C" Mahanagar, Lucknow 226006 U.P.	18/12/2010	1,09,050	GLDP Programme
8.	CARE INDIA, B-718,Sector"C" Mahanagar, Lucknow 226006 U.P.	20/12/2010	1,200	GLDP Programme
9.	Jan Vikas Samiti, Provincialate, Christ Nagar P.O. Varanasi- 221003	22/12/2010	1,70,000	Inclusive Development for the Children and Youngsters with Disability(CBR)
<b>TOTAL</b>			<b>10,55,601</b>	

### Fourth Quarter January 2011 to March 2011

Slno.	Donor's Name & Address	Date	Amount	Purpose
1.	CARE INDIA, B-718,Sector"C" Mahanagar, Lucknow 226006 U.P.	14/01/2011	1,08,350	GLDP Programme
2.	CARE INDIA, B-718,Sector"C" Mahanagar, Lucknow 226006 U.P.	22/02/2011	2,40,300	GLDP Programme
3.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	01/03/2011	1,34,820	Sure Start Programme
4.	CARE INDIA, B-718,Sector"C" Mahanagar, Lucknow 226006 U.P.	18/03/2011	1,04,050	GLDP Programme
<b>TOTA</b>			<b>5,87,520</b>	

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

<b>First Quarter April to June 2011</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
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) 1/13/190,Civil Lines, Faizabad	28/06/2011	23,230	Sure Start Programme
		<b>TOTAL</b>	<b>1,93,103</b>	
<b>Second Quarter July to September 2011</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.	22/07/2011	21,500	IDEA Project
2.	CARE INDIA, B-718,Sector"C" Mahanagar, Lucknow 226006 U.P.	09/08/2011	10,250	GLDP Programme
		<b>TOTAL</b>	<b>31,750</b>	
<b>Third Quarter October to December 2011</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Jan Vikas Samiti, Provincialate, Christ Nagar P.O. Varanasi- 221003	02/11/2011	2,70,000	Inclusive Development for the Children and Youngsters with Disability(CBR)
		<b>TOTAL</b>	<b>2,70,000</b>	
<b>Fourth Quarter January 2012 to March 2012</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.	11/01/2012	20,681	IDEA Project
		<b>TOTAL</b>	<b>20,681</b>	

**DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)**  
**Basil Bhavan Behind Civil Court Basti, 272001**  
**Details of FC Fund Received**  
**2012-2013**

<b>First Quarter April to June 2012</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Nil	Nil	Nil	Nil
		<b>TOTAL</b>	<b>Nil</b>	<b>Nil</b>
<b>Second Quarter July to September 2012</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Jan Vikas Samiti, Provincialate, Christ Nagar P.O. Varanasi- 221003	13/08/2012	2,63,100	Inclusive Development for the Children and Youngsters with Disablility(CBR)
		<b>TOTAL</b>	<b>2,63,100</b>	
<b>Third Quarter October to December 2012</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Nil	Nil	Nil	Nil
		<b>TOTAL</b>	<b>Nil</b>	<b>Nil</b>
<b>Fourth Quarter January 2013 to March 2013</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
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)
		<b>TOTAL</b>	<b>2,00,000</b>	

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

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

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

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

<b>First Quarter April to June 2014</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	The Director, SCN Ministry Fund Office,P.B.- 172,Nazareth,KY 40048,USA	30/04/2014	8,69,563	SCN Systemic Change Program, Basti, U.P.
2.	Functional Vocational Training& Research Society Bangalore no. 86, 3 <sup>rd</sup> Cross, BDS layout Dr. Shivarama Karanth Post Ram Krishna Hegde Nagar Bangalore 560077	17/06/2014	2,27,000	Skill Development for Youth
		<b>TOTAL</b>	<b>10,96,563</b>	
<b>Second Quarter July to September 2014</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Verein der Little Flower,Schulstr 286574,Petersort,Germany	30/09/2014	4,06,883	Community Development Programme at Harraiya
2.	Verein der Little Flower,Schulstr 286574,Petersort,Germany	30/09/2014	50,000	Skill Development Tailoring Programme at Harraiya
3.	Verein der Little Flower,Schulstr 286574,Petersort,Germany	30/09/2014	7,72,400	DISA Corpus Fund
		<b>TOTAL</b>	<b>12,29,283</b>	
<b>Third Quarter October to December 2014</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi-221003	22/12/2014	4,00,000	Inclusive Development for the Children and youngsters with Disability
		<b>TOTAL</b>	<b>4,00,000</b>	
<b>Fourth Quarter January 2015 to March 2015</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
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**

<b>First Quarter April to June 2015</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	The Director, SCN Ministry Fund Office,P.B.- 172,Nazareth,KY 40048,USA	16/04/2015	8,28,324	SCN Systemic Change Program, Basti, U.P.
2.	Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi-221003	15/05/2015	5,00,000	Inclusive Development for the Children and youngsters with Disability
		<b>TOTAL</b>	<b>13,28,324</b>	
<b>Second Quarter July to September 2015</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Verein der Little Flower,Schulstr 286574,Petersort,Germany	06/08/2015	17,24,908	DISA Corpus Fund
		<b>TOTAL</b>	<b>17,24,908</b>	
<b>Third Quarter October to December 2015</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Nil	Nil	Nil	Nil
<b>Fourth Quarter January 2016 to March 2016</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Nil	Nil	Nil	Nil

## DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)

**Basil Bhavan Behind Civil Court Basti, 272001**

**Details of FC Fund Received**

**2016-2017**

<b>First Quarter April to June 2016</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	The Director, SCN Ministry Fund Office,P.B.-172,Nazareth,KY 40048,USA	04/04/2016	10,38,585	SCN Systemic Change Program, Basti, U.P.
2.	<b>CARITAS INDIA</b> CBCI Centre, Ashok Place, Opposite to Goledakkhana, New Delhi - 11 00 01, India Tel - 91 -11 - 2336 3390 / 2374 23 39	09/06/2016	1,82,120	Empowerment and inclusion of persons with disabilities in Sahjanwa Block of Gorakhpur District
		<b>TOTAL</b>	<b>12,20,705</b>	
<b>Second Quarter July to September 2016</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	<b>CARITAS INDIA</b> CBCI Centre, Ashok Place, Opposite to Goledakkhana, New Delhi - 11 00 01, India Tel - 91 -11 - 2336 3390 / 2374 23 39	26/07/2016	1,82,120	Empowerment and inclusion of persons with disabilities in Sahjanwa Block of Gorakhpur District
		<b>TOTAL</b>	<b>1,82,120</b>	
<b>Third Quarter October to December 2016</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi- 221003	17/11/2016	5,49,554	Inclusive Development for the Children and youngsters with Disability
2.	Jan Vikas Samiti, Provincialate,Christ Nagar P.O.Varanasi-221003	17/11/2016	60,752	Transport Means Vehicle Purchases
3.	<b>CARITAS INDIA</b> CBCI Centre, Ashok Place, Opposite to Goledakkhana, New Delhi - 11 00 01, India Tel - 91 -11 - 2336 3390 / 2374 23 39	19/12/2016	1,80,370	Empowerment and inclusion of persons with disabilities in Sahjanwa Block of Gorakhpur District
		<b>TOTAL</b>	<b>7,90,676</b>	
<b>Fourth Quarter January to March 2017</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	<b>CARITAS INDIA</b> CBCI Centre, Ashok Place,	17/02/2017	1,80,370	Empowerment and inclusion of persons with disabilities in

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

**DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)**  
**Basil Bhavan Behind Civil Court Basti, 272001**  
**Details of FC Fund Received**  
**2017-2018**

<b>First Quarter April to June 2017</b>				
<b>No.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
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	1,87,200	"Continuation program (2 <sup>nd</sup> and 3 <sup>rd</sup> Year) Community Based Rehabilitation of person with disabilities in Sahjanwa Block of Gorakhpur District". CBR Program
		<b>TOTAL</b>	<b>1,87,200</b>	
<b>Second Quarter July to September 2017</b>				
<b>Sln.</b>	<b>Solar Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	CARITAS INDIA CBCI Centre 1, Ashok Place ,New Delhi	17/07/2017	1,87,200	"Continuation Programme 2 <sup>nd</sup> and 3 <sup>rd</sup> 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.)
		<b>TOTAL</b>	<b>12,10,050</b>	
<b>Third Quarter October to December 2017</b>				
<b>Sln.</b>	<b>Solar Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi-221003	27/11/2017	7,09,043	Inclusive Development for the Children and youngsters with Disability
2.	CARITAS INDIA CBCI Centre 1, Ashok Place ,New Delhi	05/12/2017	1,87,200	"Continuation Programme 2 <sup>nd</sup> and 3 <sup>rd</sup> Year) Community Based Rehabilitation of person with disabilities in Sahjanwa Block of Gorakhpur District".(U.P.)

		<b>TOTAL</b>	<b>8,96,243</b>	
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<b>Fourth Quarter January to March 2018</b>				
<b>Sln.</b>	<b>Solar Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
2.	CARITAS INDIA CBCI Centre 1, Ashok Place ,New Delhi	12/02/2017	1,87,200	“Continuation Programme 2 <sup>nd</sup> and 3 <sup>rd</sup> Year) Community Based Rehabilitation of person with disabilities in Sahjanwa Block of Gorakhpur District”.(U.P.)
		<b>TOTAL</b>	<b>1,87,200</b>	

## **DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)**

**Basil Bhavan Behind Civil Court Basti, 272001**

**Details of FC Fund Received**

**2018-2019**

<b>First Quarter April to June 2018</b>				
<b>Solar Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>	
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 <sup>nd</sup> and 3 <sup>rd</sup> Year) Community Based Rehabilitation of person with disabilities in Sahjanwa Block of Gorakhpur District”.(U.P.)	
	<b>TOTAL</b>	<b>14,65,302</b>		

## DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)

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 <sup>nd</sup> and 3 <sup>rd</sup> 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
	<b>TOTAL</b>	<b>1,92,807.76</b>	

## DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)

Basil Bhavan Behind Civil Court Basti, 272001

Details of FC Fund Received

2018-2019

<b>Third Quarter October to December 2018</b>			
<b>Solar Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
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 <sup>nd</sup> and 3 <sup>rd</sup> 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
	<b>TOTAL</b>	<b>8,83,899.54</b>	

## DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)

Basil Bhavan Behind Civil Court Basti, 272001

Details of FC Fund Received

2018-2019

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

## DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)

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 Provinz der Kongregation, Germany	24/05/2019	15,37,919.00	Corpus Fund Deposite for Tailoring Project
CARITAS INDIA CBCI Centre 1, Ashok Place ,New Delhi	31/05/2019	1,98,690.00	"Continuation Programme (4 <sup>th</sup> year) Community Based Rehabilitation of person with disabilities in Sahjanwa Block of Gorakhpur District".(U.P.)
	<b>TOTAL</b>	<b>17,36,609.00</b>	

## 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 <sup>th</sup> year) Community Based Rehabilitation of person with disabilities in Sahjanwa Block of Gorakhpur District".(U.P.)
	<b>TOTAL</b>	<b>1,98,690.00</b>	

## 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 1, Ashok Place ,New Delhi	17/10/2019	1,98,690.00	"Continuation Programme (4 <sup>th</sup> 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	13/11/2019	7,00,000.00	Inclusive Development for the Children and youngsters with Disability
	<b>TOTAL</b>	<b>8,98,690.00</b>	

## DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)

Basil Bhavan Behind Civil Court Basti, 272001

Details of FC Fund Received

2019-2020

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

## DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)

Basil Bhavan Behind Civil Court Basti, 272001

Details of FC Fund Received

2020-2021

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

## DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)

Basil Bhavan Behind Civil Court Basti, 272001

Details of FC Fund Received

2020-2021

SECOND QUARTER JULY TO SEPTEMBER 2020			
Donor Name & Address	Date	Amount	Purpose
Caritas India, CBCI Centre, Ashok Place Gole Dakkhana, New Delhi 110001	20/08/2020	200615.00	"Continuation Programme (5 <sup>th</sup> Year) Community Based Rehabilitation of person with disabilities in Sahjanwa Block of Gorakhpur District". (U.P.)

THIRD QUARTER OCTOBER TO DECEMBER 2020			
Donor Name & Address	Date	Amount	Purpose
Stichting Liliane Foundation Havensngel 26 5211 Txs Hertogenbosch, The Netherlands	22/12/2020	98088.00	Inclusive Development for the Children and Youngster with Disabilities (IDCYD)

FOURTH QUARTER JANUARY 2021 TO MARCH 2021			
Donor Name & Address	Date	Amount	Purpose
		NIL	

## DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)

Basil Bhavan Behind Civil Court Basti, 272001

Details of FC Fund Received

2021-2022

FIRST QUARTER APRIL 2021 TO JUNE 2021			
Donor Name & Address	Date	Amount	Purpose
Stichting Liliane Foundation, Havensngel 26 5211 Txs Hertogenbosch, The Netherlands	14/06/2021	750000.00	Inclusive Development for the children and youngster with Disabilities (IDCYD)

**SECOND QUARTER JULY 2021 TO SEPTEMBER 2021**

<b>Donor Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
Verein der Little Flower Provinz der Kongregation, Germany	07/08/2021	859977.00	Corpus Donation for skill Development and Social Work activities.
Verein der Little Flower Provinz der Kongregation, Germany	07/08/2021	171047.00	Rural Development Activities
Mr. Govind Paswan	31/08/2021	13000.00	Sale of Old Motor Cycle (UP51H5607)

**THIRD QUARTER OCTOBER 2021 TO DECEMBER 2021**

<b>Donor Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
Stichting Liliane Foundation, Havensngel 26 5211 Txs Hertogenbosch, The Netherlands	13/12/2021	47925.00	Transport or Communication Device ( Desktop, UPS, Printer)

**FOURTH QUARTER JANUARY 2022 TO MARCH 2022**

<b>Donor Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
		<b>NIL</b>	

