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

	First O			
		uarter April to		
Slno.	Donor's Name & Address	Date	Amount	Purpose
1.	V.F.M.K.T.K.J. in Indien,C/o		5,21,147	School Project
	Mr.Karl Heinz Schiller,	05/11/2004		Construction, Harraiya
	Friendenstr, 20, 89346			
	Bibertal, FRG			
		TOTAL	5,21,147	
	Second Qu	arter July to Se	ptember 200	)4
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			Rural Development
1.	Bibertal,FRG	21/09/2004	2,77,354	Programme & Balwadies
		TOTAL	2,77,354	
	Third Quart	er October to D	December 20	04
Slno.	Donor's Name & Address	Date	Amount	Purpose
	The Secretary,Loyola			
	Foundation, Inc, 308C			
	Street, NE, Washington DC-			
1.	20002,USA	28/10/2004	4,29,102.70	Purchases of Jeep
		TOTAL	4,29,102.70	
	Fourth Quart	ter January 200	5 to March 2	005
Slno.	Donor's Name & Address	Date	Amount	Purpose
	The President, Mission,			
	Postfach-101248,52012			Construction of Staff
1.	Aachen,FRG	29/01/2005	15,74,578.24	quarters (Priest House)
	Fr.Mathew			
	Paramnil, Rathausplatz-2, D-			Rural Development and
2.	86450 Altenmunster FRG	17/02/2005	1,27,844	Balwadies
	UPVAN , 4/487, Vivek Khand,			
3.	Gomti Nagar, Lucknow	19/02/2005	10,000	Rural Development
		TOTAL	17,12,422.24	

	First O	uarter April to .	lune 2005	
Sino.	Donor's Name & Address	Date	Amount	Purpose
1.	UPVAN, 4/487, Vivek Khand,	06/04/2005	2,000	Workshop of NGOs
1.	Gomti Nagar, Lucknow	00/04/2003	2,000	workshop of NGOS
		TOTAL	2,000	
	Second Qu	arter July to Se		)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	29/07/2005	1 52 000	Toupomi robobilitation
Ζ.	Bibertal,FRG	29/07/2005	1,53,000	Tsunami rehabilitation
	V.F.M.K.T.K.J. in Indien,C/o			School Droiget
	Mr.Karl Heinz Schiller,			School Project
3.	Friendenstr,20,89346 Bibertal,FRG	29/07/2005	1,00,000	Construction, Harraiya
••	V.F.M.K.T.K.J. in Indien,C/o	23/07/2003	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 Quart	er October to D	December 20	05
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,			Education of the poor
2.	Friendenstr,20,89346 Bibertal,FRG	22/12/2005	80,459	children
	Bibertui,FKG	TOTAL	2,66,459	
	Fourth Quart	er January 200		006
Slno.	Donor's Name & Address	Date	Amount	Purpose
	Development Alternatives,			
	111/9-Z, Kishangarh,			
1.	Vasantkunj New Delhi	27/03/2006	5,01,350	PACS Project
		TOTAL	5,01,350	

	First Q	uarter April to	lune 2006	
Slno.	Donor's Name & Address	Date	Amount	Purpose
1.	Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi	05/05/2006	7,80,750	PACS Project
		TOTAL	7,80,750	
	Second Qu	arter July to Se	ptember 200	)6
Slno.	Donor's Name & Address	Date	Amount	Purpose
1.	Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi	11/08/2006	6,02,351	PACS Project
		TOTAL	6,02,351	
	Third Quart	er October to D	December 20	06
Slno.	Donor's Name & Address	Date	Amount	Purpose
1.	Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi	28/10/2006	9,69,060	PACS Project
		TOTAL	9,69,060	
	Fourth Quart	er January 200		007
Slno.	Donor's Name & Address	Date	Amount	Purpose
	V.F.M.K.T.K.J. in Indien,C/o			
1.	Mr.Karl Heinz Schiller, Friendenstr,20,89346 Bibertal,FRG	16/01/2007	65,500	Education of the poor children & Scholarship
2.	V.F.M.K.T.K.J. in Indien,C/o Mr.Karl Heinz Schiller, Friendenstr,20,89346 Bibertal,FRG	16/01/2007	2,70.000	Prateeksha Street Children Programme
3.	V.F.M.K.T.K.J. in Indien,C/o Mr.Karl Heinz Schiller, Friendenstr,20,89346 Bibertal,FRG	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	Inclusive Development for the Children and Youngsters with Disablility(CBR)
5.	Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi	23/02/2007	5,17,966	PACS Project
		TOTAL	12,28,713	

		2007-2000		
	First Qu	uarter April to J	lune 2007	
Slno.	Donor's Name & Address	Date	Amount	Purpose
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
		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			
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)			
2	1/13/190,Civil Lines, Faizabad	22/40/2007	4 4 4 7 6 0	Curren Charat Due encourses
2.	U.P.	22/10/2007	1,14,768	
	Jan Vikas Samiti,			Inclusive Development for
	Provincialate, Christ Nagar			the Children and Youngster
3.	P.O. Varanasi- 221003	15/11/2007	15,000	with
э.		13/11/2007	15,000	Disablility(CBR)
	Loyala Foundation, C/o			
	Jamshedpur Jusuit Society, Loyola Hall, Beldih,			Construction Of
	Loyola Hall, Beluin,			
4.	lanshednur-1	07/12/2007	3.20.460	Community hall
4.	Janshedpur-1	07/12/2007 TOTAL	3,20,460 <b>6,42,884</b>	Community hall
4.			6,42,884	
4. Slno.	Fourth Quart Donor's Name & Address	TOTAL	6,42,884	
	Fourth Quart Donor's Name & Address Development Alternatives,	TOTAL er January 2008	6,42,884 8 to March 2	008
Sino.	Fourth Quart Donor's Name & Address Development Alternatives, 111/9-Z, Kishangarh,	TOTAL er January 2008 Date	6,42,884 <b>8 to March 2</b> Amount	008 Purpose
	Fourth Quart Donor's Name & Address Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi	TOTAL er January 2008	6,42,884 8 to March 2	008
Sino.	Fourth Quart Donor's Name & Address Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi Peoples Action for National	TOTAL er January 2008 Date	6,42,884 <b>8 to March 2</b> Amount	008 Purpose
Sino.	Fourth Quart Donor's Name & Address Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi Peoples Action for National Integration (PANI) 1/13/190,Civil	TOTAL er January 2008 Date 29/01/2008	6,42,884 8 to March 2 Amount 25,677	008 Purpose Tara Akshar Project
Sino.	Fourth Quart Donor's Name & Address Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	TOTAL er January 2008 Date	6,42,884 <b>8 to March 2</b> Amount	008 Purpose
Sino.	Fourth Quart Donor's Name & Address Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad Purvanchal Grameen Seva	TOTAL er January 2008 Date 29/01/2008	6,42,884 8 to March 2 Amount 25,677	008 Purpose Tara Akshar Project
Sino.	Fourth Quart Donor's Name & Address Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	TOTAL er January 2008 Date 29/01/2008	6,42,884 8 to March 2 Amount 25,677	008 Purpose Tara Akshar Project

Donor's Name & Address Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi  Second Qua Donor's Name & Address Jan Vikas Samiti, Provincialate, Christ Nagar P.O. Varanasi- 221003	Date Date 02/05/2008 13/05/2008 13/05/2008 TOTAL TOTAL Date	Amount 1,43,901 45,920 53,240 2,43,061	Purpose Inclusive Development for
Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi <b>Second Qua</b> <b>Donor's Name &amp; Address</b> Jan Vikas Samiti, Provincialate, Christ Nagar P.O. Varanasi- 221003	02/05/2008 13/05/2008 13/05/2008 TOTAL arter July to Se Date	1,43,901 45,920 53,240 2,43,061 ptember 200	Sure Start Programme Tara Akshar Project PACS Project 8 Purpose Inclusive Development for
Integration (PANI) 1/13/190,Civil Lines, Faizabad Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi <b>Second Qua</b> <b>Donor's Name &amp; Address</b> Jan Vikas Samiti, Provincialate, Christ Nagar P.O. Varanasi- 221003	13/05/2008 13/05/2008 TOTAL arter July to Se Date	45,920 53,240 <b>2,43,061</b> ptember 200	Tara Akshar Project PACS Project 8 Purpose Inclusive Development for
111/9-Z, Kishangarh, Vasantkunj New Delhi Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi <b>Second Qua</b> <b>Donor's Name &amp; Address</b> Jan Vikas Samiti, Provincialate, Christ Nagar P.O. Varanasi- 221003	13/05/2008 TOTAL arter July to Se Date	53,240 2,43,061 ptember 200	PACS Project
111/9-Z, Kishangarh, Vasantkunj New Delhi Second Qua Donor's Name & Address Jan Vikas Samiti, Provincialate, Christ Nagar P.O. Varanasi- 221003	TOTAL arter July to Se Date	2,43,061 ptember 200	8 Purpose Inclusive Development for
Donor's Name & Address Jan Vikas Samiti, Provincialate, Christ Nagar P.O. Varanasi- 221003	arter July to Se Date	ptember 200	Purpose Inclusive Development for
Donor's Name & Address Jan Vikas Samiti, Provincialate, Christ Nagar P.O. Varanasi- 221003	Date		Purpose Inclusive Development for
Jan Vikas Samiti, Provincialate, Christ Nagar P.O. Varanasi- 221003		Amount	Inclusive Development for
Provincialate, Christ Nagar P.O. Varanasi- 221003			
	09/07/2008	50,000	the Children and Youngsters with Disablility(CBR)
Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	25/07/2008	1,61,223	Sure Start Programme
Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.	13/09/2008	5,000	Nrega Propject
Third Quarte	er October to D	December 20	08
	Date	Amount	Purpose
Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	13/09/2008	8,674	Sure Start Programme
Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	25/10/2008	1,80,042	Sure Start Programme
Peoples Action for National Integration (PANI) 1/13/190.Civil Lines. Faizabad	24/11/2008	1,50,540	Sure Start Programme
Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.	26/11/2008	5,000	Nrega Propject
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)
	1/13/190,Civil Lines, Faizabad Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P. Third Quarte Donor's Name & Address Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P. Jan Vikas Samiti, Provincialate, Christ Nagar	1/13/190,Civil Lines, Faizabad25/07/2008Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.13/09/2008TOTALThird Quarter October to DDonor's Name & AddressPeoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad13/09/2008Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad13/09/2008Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad25/10/2008Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad24/11/2008Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.26/11/2008Jan Vikas Samiti, Provincialate, Christ Nagar B O Memora i 2210022000	1/13/190,Civil Lines, Faizabad25/07/20081,61,223Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.13/09/20085,000TotAL2,16,223Third Quarter October to December 20Donor's Name & AddressDateAmountPeoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad13/09/20088,674Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad25/10/20081,80,042Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad24/11/20081,50,540Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.26/11/20085,000Jan Vikas Samiti, Provincialate, Christ Nagar P.O. Varanasi- 22100331/12/200860,000

## 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) 1/13/190, Civil			
2.	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	

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	
		TOTAL	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
	Ion Vikas Samiti			Inclusive Development for
	Jan Vikas Samiti,			the Children and Youngsters
	Provincialate, Christ Nagar			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

	1/12/100 Civil Lines Fairshad				
	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) 1/13/190,Civil				
4.	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		
	Donor's Name O Address	Data	<b>∧</b> mo:±	Durnana	
Fourth Quarter January 2010 to March 2010					
	Donor's Nama 9 Addross	Data	Amount	Durnaca	
Sino.	Donor's Name & Address	Date	Amount	Purpose	
Sino.	Purvanchal Grameen Seva	Date	Amount	Purpose	
	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur,			· · ·	
<u>1.</u>	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.	Date 13/01/2010	Amount 33,450	Purpose IDEA Project	
	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P. Peoples Action for National				
1.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P. Peoples Action for National Integration (PANI)	13/01/2010	33,450	IDEA Project	
<u>1.</u> 2.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P. Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad				
1.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P. Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad Peoples Action for National	13/01/2010	33,450	IDEA Project	
1.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, FaizabadPeoples Action for National Integration (PANI) 1/13/190,Civil	13/01/2010 27/01/2010	33,450 1,21,015	IDEA Project Sure Start Programme	
1. 2.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, FaizabadPeoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	13/01/2010	33,450	IDEA Project	
1. 2.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, FaizabadPeoples Action for National Integration (PANI) 1/13/190,Civil Lines, FaizabadPeoples Action for National Peoples Action for NationalIntegration (PANI) 1/13/190,Civil Lines, FaizabadPeoples Action for National	13/01/2010 27/01/2010	33,450 1,21,015	IDEA Project Sure Start Programme	
1. 2.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, FaizabadPeoples Action for National Integration (PANI) 1/13/190,Civil Lines, FaizabadPeoples Action for National Integration (PANI) 1/13/190,Civil Lines, FaizabadPeoples Action for National Integration (PANI) 1/13/190,Civil Lines, FaizabadPeoples Action for National Integration (PANI)	13/01/2010 27/01/2010	33,450 1,21,015	IDEA Project Sure Start Programme	
1. 2. 3.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, FaizabadPeoples Action for National Integration (PANI) 1/13/190,Civil Lines, FaizabadPeoples Action for National Integration (PANI) 1/13/190,Civil Lines, FaizabadPeoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	13/01/2010 27/01/2010 27/01/2010	33,450 1,21,015 1,41,945	IDEA Project Sure Start Programme Sure Start Programme	
1. 2. 3.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, FaizabadPeoples Action for National Integration (PANI) 1/13/190,Civil Lines, FaizabadPeoples Action for National Integration (PANI) 1/13/190,Civil Lines, FaizabadPeoples Action for National Integration (PANI) 1/13/190,Civil Lines, FaizabadCARE INDIA, B-718,Sector"C"	13/01/2010 27/01/2010 27/01/2010	33,450 1,21,015 1,41,945	IDEA Project Sure Start Programme Sure Start Programme	
1. 2. 3.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, FaizabadPeoples Action for National Integration (PANI) 1/13/190,Civil Lines, FaizabadPeoples Action for National Integration (PANI) 1/13/190,Civil Lines, FaizabadPeoples Action for National Integration (PANI) 1/13/190,Civil Lines, FaizabadCARE INDIA, B-718,Sector"C" Mahanagar, Lucknow 226006	13/01/2010 27/01/2010 27/01/2010 03/03/2010	33,450 1,21,015 1,41,945 31,037	IDEA Project Sure Start Programme Sure Start Programme POU Project	
1. 2. 3. 4.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, FaizabadPeoples Action for National Integration (PANI) 1/13/190,Civil Lines, FaizabadPeoples Action for National Integration (PANI) 1/13/190,Civil Lines, FaizabadPeoples Action for National Integration (PANI) 1/13/190,Civil Lines, FaizabadCARE INDIA, B-718,Sector"C"	13/01/2010 27/01/2010 27/01/2010	33,450 1,21,015 1,41,945	IDEA Project Sure Start Programme Sure Start Programme	

18/03/2010

18/03/2010

TOTAL

7,500

7,500

4,58,492

POU Project

POU Project

Integration (PANI) 1/13/190, Civil

Peoples Action for National

Integration (PANI) 1/13/190,Civil Lines, Faizabad

Lines, Faizabad

6.

7.

	First Ou	arter April to J	une 2010	
Sino.	Donor's Name & Address	Date	Amount	Purpose
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
		TOTAL	8,93,936	
	Second Qua	rter July to Sep	otember 201	0
Sino.	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
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
	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	25/09/2010	74,940	Sure Start Programme

	Third Quarte	r October to D	ecember 20	10
Slno.	Donor's Name & Address	Date	Amount	Purpose
	Peoples Action for National			
	Integration (PANI) 1/13/190,Civil			
1.	Lines, Faizabad	07/10/2010	2,29,636	POU Project
	Peoples Action for National			
2	Integration (PANI) 1/13/190,Civil	25/10/2010	2 70 520	Sura Start Dragramma
2.	Lines, Faizabad CARE INDIA, B-718,Sector"C"	25/10/2010	2,79,520	Sure Start Programme
	Mahanagar, Lucknow 226006			
3.	U.P.	26/10/2010	12,310	GLDP Programme
	CARE INDIA, B-718,Sector"C"	20/ 10/ 2010	12,010	
	Mahanagar, Lucknow 226006			
4.	U.P.	04/11/2010	96,885	GLDP Programme
	CARE INDIA, B-718,Sector"C"			~
	Mahanagar, Lucknow 226006			
5.	U.P.	15/11/2010	1,11,650	GLDP Programme
	Purvanchal Grameen Seva			
~	Samiti, Civil Lines, Gorakhpur,	10/12/2010	45.250	
6.		16/12/2010	45,350	IDEA Project
	CARE INDIA, B-718,Sector"C"			
7.	Mahanagar, Lucknow 226006 U.P.	18/12/2010	1,09,050	GLDP Programme
7.	CARE INDIA, B-718,Sector"C"	10/12/2010	1,05,050	GEDI Högrünnic
	Mahanagar, Lucknow 226006			
8.	U.P.	20/12/2010	1,200	GLDP Programme
	lan Vikas Samiti			Inclusive Development for
	Jan Vikas Samiti,			the Children and
	Provincialate, Christ Nagar P.O. Varanasi- 221003			Youngsters with
9.	P.O. Varallasi- 221003	22/12/2010	1,70,000	Disablility(CBR)
		TOTAL	10,55,601	
	Fourth Quarte	er January 201	L to March 2	011
Slno.	Donor's Name & Address	Date	Amount	Purpose
	CARE INDIA, B-718,Sector"C"			
	Mahanagar, Lucknow 226006		4 00 050	
1.		14/01/2011	1,08,350	GLDP Programme
	CARE INDIA, B-718, Sector"C"			
2.	Mahanagar, Lucknow 226006 U.P.	22/02/2011	2,40,300	GLDP Programme
۷.	Peoples Action for National	22/02/2011	2,40,300	
	Integration (PANI) 1/13/190,Civil			
3.	Lines, Faizabad	01/03/2011	1,34,820	Sure Start Programme
	CARE INDIA, B-718,Sector"C"	, ,	,- ,- ·-	
	Mahanagar, Lucknow 226006			
4.	U.P.	18/03/2011	1,04,050	GLDP Programme
		ΤΟΤΑ	5,87,520	

	First Quarter April to June 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	29/04/2011	07 255			
2	U.P. CARE INDIA, B-718,Sector"C"	28/04/2011	87,355	GLDP Programme		
3.	Mahanagar, Lucknow 226006					
	U.P.	28/04/2011	53,050	GLDP Programme		
4.	Peoples Action for National	_0,0.,_0	,			
	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		
		TOTAL	1,93,103			
		rter July to Se				
Slno.	Donor's Name & Address	Date	Amount	Purpose		
	Purvanchal Grameen Seva					
1.	Samiti, Civil Lines, Gorakhpur,	22/07/2011	21,500	IDEA Project		
1.	U.P. CARE INDIA, B-718,Sector"C"	22/07/2011	21,500	IDEA Project		
	Mahanagar, Lucknow 226006					
2.	U.P.	09/08/2011	10,250	GLDP Programme		
		TOTAL	31,750			
	Third Quarter	October to D	ecember 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	00/00/0000	2 70 000	Youngsters with		
1.		02/11/2011	2,70,000	Disablility(CBR)		
		TOTAL	2,70,000			
	Fourth Quarte	r January 2012	2 to March 2	012		
Slno.	Donor's Name & Address	Date	Amount	Purpose		
	Purvanchal Grameen Seva					
1	Samiti, Civil Lines, Gorakhpur,	11/01/2012	20 004			
1.	U.P.	11/01/2012 <b>TOTAL</b>	20,681	IDEA Project		
		IUIAL	20,681			

	First Q	uarter 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,			Inclusive Development for
	-			the Children and
	Provincialate, Christ Nagar P.O. Varanasi- 221003			Youngsters with
1.	P.O. varanasi- 221003	13/08/2012	2,63,100	Disablility(CBR)
		TOTAL	2,63,100	
	Third Quarte	er October to D	December 20	12
Slno.	Donor's Name & Address	Date	Amount	Purpose
1.	Nil	Nil	Nil	Nil
		TOTAL	Nil	Nil
	Fourth Quart	er January 201	3 to March 2	013
Slno.	Donor's Name & Address	Date	Amount	Purpose
	Jan Vikas Samiti,			Inclusive Development for
	-			the Children and
	Provincialate, Christ Nagar			Youngsters with
1.	P.O. Varanasi- 221003	04/01/2013	2,00,000	Disablility(CBR)
		TOTAL	2,00,000	· · · · · · · · · · · · · · · · · · ·

	First Q	uarter April to J	lune 2013	
Slno.	Donor's Name & Address	Date	Amount	Purpose
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			Skill Development for
		02/05/2013	2,35,300	poor Youth
2.	The Director, SCN Ministry Fund	08/05/2013	7,81,218	SCN Systemic Change
	Office, P.B 172, Nazareth, KY			Program, Basti, U.P.
	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 Qua	arter July to Se	ptember 201	.3
Slno.	Donor's Name & Address	Date	Amount	Purpose
1.	Nil	Nil	Nil	Nil
		TOTAL	Nil	
	Third Quarte	er October to D	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 <sup>rd</sup> Cross, BDS layout Dr.			
	Shivarama Karanth Post Ram			
	Krishna Hegde Nagar Bangalore			
_	560077			Skill Development for
1.		24/01/2014	1,70,300	poor Youth
	Verein der Little			
	Flower,Schulstr	07/00/00/1	4 95 95-	Espouser Visit
2.	286574,Petersort,Germany	27/02/2014	1,25,825	Programme
	Verein der Little			
-	Flower,Schulstr	07/00/00/1	4 95 955	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	

	First Qu	arter April to J	une 2014	
Slno.	Donor's Name & Address	Date	Amount	Purpose
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
		TOTAL	10,96,563	
	Second Qua	irter July to Sep	otember 201	.4
Slno.	Donor's Name & Address	Date	Amount	Purpose
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 TOTAL	7,72,400 <b>12,29,283</b>	DISA Corpus Fund
	Third Quarte	r October to D	ecember 20	14
Slno.	Donor's Name & Address	Date	Amount	Purpose
1.	Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi-221003	22/12/2014 <b>TOTAL</b>	4,00,000 <b>4,00,000</b>	Inclusive Development for the Children and youngsters with Disability
	Fourth Quarte	er January 2015	5 to March 2	015
Slno.	Donor's Name & Address	Date	Amount	Purpose
1.	Nil	Nil	Nil	Nil

	First Q	uarter April to	June 2015	
Slno.	Donor's Name & Address	Date	Amount	Purpose
1.	The Director, SCN Ministry Fund	16/04/2015	8,28,324	SCN Systemic Change
	Office,P.B 172,Nazareth,KY			Program, Basti, U.P.
	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 Qua	arter July to Se	ptember 201	.5
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

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

Basil Bhavan Behind Civil Court Basti, 272001

#### **Details of FC Fund Received**

	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 of		
	New Delhi - 11 00 01, India			persons with disabilities in		
-	Tel - 91 -11 - 2336 3390 / 2374			Sahjanwa Block of		
2.	23 39	09/06/2016	1,82,120	Gorakhpur District		
		TOTAL	12,20,705			
	Second Quart	er July to Se	ptember 2	016		
Slno.	Donor's Name & Address	Date	Amount	Purpose		
	CARITAS INDIA					
	CBCI Centre, Ashok Place,					
	Opposite to Goledakkhana,			Empowerment and inclusionof		
	New Delhi - 11 00 01, India			persons with disabilities in		
-	Tel - 91 -11 - 2336 3390 / 2374			Sahjanwa Block of		
1.	23 39	26/07/2016	1,82,120	Gorakhpur District		
		TOTAL	1,82,120			
	Third Quarter	October to D	December	2016		
Slno.	Donor's Name & Address	Date	Amount	Purpose		
1.	Jan Vikas Samiti, Provincialate,			Inclusive Development for the		
	Christ Nagar P.O.Varanasi- 221003			Children and youngsterswith		
		17/11/2016	5,49,554	Disability		
2.	Jan Vikas Samiti,					
	Provincialate, Christ Nagar			Transport Means Vehicle		
	P.O.Varanasi-221003	17/11/2016	60,752	Purchases		
3.						
	CBCI Centre, Ashok Place,					
	Opposite to Goledakkhana,			Empowerment and inclusionof		
	New Delhi - 11 00 01, India			persons with disabilities in		
	Tel - 91 -11 - 2336 3390 / 2374	19/12/2016	1 00 270	Sahjanwa Block of		
	23 39		1,80,370	Gorakhpur District		
		TOTAL	7,90,676			
	Fourth Quarter January to March 2017					
Sino.	Donor's Name & Address	Date	Amount	Purpose		
Slno. 1.		Date 17/02/2017	Amount	Purpose Empowerment and inclusionof 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
	TOTAL	1,80,370	

# DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)

## Basil Bhavan Behind Civil Court Basti, 272001

### **Details of FC Fund Received**

	First Q	uarter April to .	June 2017	
No.	Donor's Name & Address	Date	Amount	Purpose
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	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
		TOTAL	1,87,200	Program
	Second Oua	arter July to Se		17
Sino.	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 <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.)
		TOTAL	12,10,050	
		er October to [		
Sino.	Solar Name & Address	Date	Amount	Purpose
2.	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 <sup>nd</sup> and 3 <sup>rd</sup> Year) Community Based Rehabilitation of person with disabilities in Sahjanwa Block of Gorakhpur District".(U.P.)

			TOTAL	8,96,243	
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	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 <sup>nd</sup> and 3 <sup>rd</sup> Year) Community Based Rehabilitation of person with disabilities in Sahjanwa Block of Gorakhpur District".(U.P.)			
		TOTAL	1,87,200				

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 <sup>nd</sup> and3 <sup>rd</sup> Year) Community Based Rehabilitation of person with disabilities in Sahjanwa Block of Gorakhpur District".(U.P.)			
	TOTAL	14,65,302				

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> and3 <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			
	TOTAL	1,92,807.76				

2018	3-20	19
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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 <sup>nd</sup> and3 <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			
	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

CARITAS INDIA CBCI Centre 1, Ashok Place ,New Delhi CBCI Centre	Fourth Quarter January to March 2019						
CARTIAS INDIA CBCI Centre 1, Ashok Place ,New Delhi Year) Communit Rehabilitation o disabilities in Sa	urpose	Date Amount	Date	Solar Name & Address			
T4/02/2019         1,83,895.00         Gorakhpur Distr           TOTAL         1,83,895.00	•	4/02/2019 1,83,895.00	14/02/2019 TOTAL	CBCI Centre			

### **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,			Corpus Fund Deposite for Tailoring			
Germany	24/05/2019	15,37,919.00	Project			
CARITAS INDIA			"Continuation Programme (4 <sup>th</sup> year)			
CBCI Centre 1, Ashok Place ,New Delhi			Community Based Rehabilitation of			
	31/05/2019	1,98,690.00	person with disabilities in Sahjanwa 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 <sup>th</sup> 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**

Third Quarter October to December 2019						
Solar Name & Address	Date	Amount	Purpose			
CARITAS INDIA			"Continuation Programme (4 <sup>th</sup> year)			
CBCI Centre			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".(U.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				

Fourth Quarter January to March 2020						
Solar Name & Address	Date	Amount	Purpose			
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.)			
	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 <sup>th</sup> 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				

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

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

THIRD QUARTER OCTOBER 2021 TO DECEMBER 2021			
Donor Name & Address	Date	Amount	Purpose
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			
Donor Name & Address	Date	Amount	Purpose
		NIL	