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 |
| | Pfr.Peter Kainceke,Peter | 13/08/2003 | 6,15,987 | Community Development |
| | Cenesius, Sperlingsgasse- | | | Programme |
| 1. | 34,47055-Duisburg,FRG | | | |
| | | 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 200 | 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 | |

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

| | First Q | uarter April to . | lune 2004 | |
|-------|------------------------------|-------------------|--------------|-------------------------|
| 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- | 47/00/005 | 4.07.644 | Rural Development and |
| 2. | 86450 Altenmunster FRG | 17/02/2005 | 1,27,844 | Balwadies |
| _ | UPVAN , 4/487, Vivek Khand, | 40/00/2007 | 10.000 | |
| 3. | Gomti Nagar, Lucknow | 19/02/2005 | 10,000 | Rural Development |
| | | TOTAL | 17,12,422.24 | |

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

| | First Q | uarter April to J | lune 2005 | |
|-------|-----------------------------------|-------------------|--------------|------------------------|
| Slno. | Donor's Name & Address | Date | Amount | Purpose |
| 1. | UPVAN , 4/487, Vivek Khand, | 06/04/2005 | 2,000 | Workshop of NGOs |
| | Gomti Nagar, Lucknow | | | |
| | | TOTAL | 2,000 | |
| | Second Qu | 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, | | | |
| _ | Friendenstr,20,89346 | 22/22/22 | | |
| 2. | Bibertal,FRG | 29/07/2005 | 1,53,000 | Tsunami rehabilitation |
| | V.F.M.K.T.K.J. in Indien,C/o | | | |
| | Mr.Karl Heinz Schiller, | | | School Project |
| _ | Friendenstr,20,89346 | 22/27/2227 | | Construction, Harraiya |
| 3. | Bibertal,FRG | 29/07/2005 | 1,00,000 | |
| | V.F.M.K.T.K.J. in Indien,C/o | | | |
| | 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 | _ |
| | | 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, | | | |
| _ | Friendenstr,20,89346 | 00/10/005 | | Education of the poor |
| 2. | Bibertal,FRG | 22/12/2005 | 80,459 | children |
| | | TOTAL | 2,66,459 | |
| | Fourth Quart | er January 2000 | 6 to March 2 | 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 | |

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

| | First Quarter April to June 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 | 06 | |
| Slno. | Donor's Name & Address | Date | Amount | Purpose | |
| 1. | Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi | 11/08/2006 TOTAL | 6,02,351 6,02,351 | PACS Project | |
| | Third Quart | er October to I | | 106 | |
| Slno. | Donor's Name & Address | Date | Amount | Purpose | |
| 31110. | Development Alternatives, | Date | Amount | Pulpose | |
| | 111/9-Z, Kishangarh, | | | | |
| 1. | Vasantkunj New Delhi | 28/10/2006 | 9,69,060 | PACS Project | |
| | | TOTAL | 9,69,060 | | |
| | Fourth Quart | ter 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, | | | - 1 | |
| 1. | Friendenstr, 20,89346 | 16/01/2007 | 65,500 | Education of the poor children & Scholarship | |
| 1. | Bibertal,FRG | 16/01/2007 | 05,500 | cilidren & 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 TOTAL | 5,17,966 12,28,713 | PACS Project | |

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, 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 | | | |
| 4 | Lines, Faizabad | 40/07/2007 | 4 00 600 | C Clark Branch |
| 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 Quarter October to December 2007

| | Time quarter october to become 2007 | | | | |
|-------|-------------------------------------|------------|----------|-----------------------------|--|
| 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 Youngsters | |
| _ | P.O. Varanasi- 221003 | 4 4 | | 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) 1/13/190,Civil | | | |
| 2. | 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 Q | uarter April to | June 2008 | |
|-------|---|------------------|-------------|-----------------------------|
| Slno. | Donor's Name & Address | Date | Amount | Purpose |
| 1. | Peoples Action for National | | | |
| | Integration (PANI) 1/13/190,Civil | 00/05/0000 | 4 42 004 | 6 6 1 5 |
| | 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, | 13/05/2008 | 53,240 | PACS Project |
| | 111/9-Z, Kishangarh, | | ŕ | , |
| | Vasantkunj New Delhi | | | |
| | | TOTAL | 2,43,061 | |
| | | arter July to Se | ptember 200 |)8 |
| Slno. | Donor's Name & Address | Date | Amount | Purpose |
| | Jan Vikas Samiti, | | | Inclusive Development for |
| | Provincialate, Christ Nagar | | | the Children and Youngsters |
| 1. | P.O. Varanasi- 221003 | 09/07/2008 | 50,000 | with Disablility(CBR) |
| | Peoples Action for National | 03/07/2000 | 30,000 | Disability(CBR) |
| | Integration (PANI) | | | |
| 2. | 1/13/190,Civil Lines, Faizabad | 25/07/2008 | 1,61,223 | Sure Start Programme |
| | Purvanchal Grameen Seva | | | |
| _ | Samiti, Civil Lines, Gorakhpur, | | | |
| 3. | U.P. | 13/09/2008 | 5,000 | Nrega Propject |
| | Third Count | TOTAL | 2,16,223 | 200 |
| | · | er October to I | ı | T |
| Slno. | Donor's Name & Address | Date | Amount | Purpose |
| | Peoples Action for National Integration (PANI) 1/13/190,Civil | | | |
| 1. | Lines, Faizabad | 13/09/2008 | 8,674 | Sure Start Programme |
| | Peoples Action for National | 20,00,200 | 5,67 | |
| | Integration (PANI) 1/13/190,Civil | | | |
| 2. | Lines, Faizabad | 25/10/2008 | 1,80,042 | Sure Start Programme |
| | Peoples Action for National | | | |
| 3. | Integration (PANI) 1/13/190,Civil Lines, Faizabad | 24/11/2008 | 1,50,540 | Sure Start Programme |
| ٥. | Purvanchal Grameen Seva | 24/11/2000 | 1,30,340 | Jule Start Frogramme |
| | Samiti, Civil Lines, Gorakhpur, | | | |
| 4. | U.P. | 26/11/2008 | 5,000 | Nrega Propject |
| | Jan Vikas Samiti, | | | Inclusive Development for |
| | Provincialate, Christ Nagar | | | the Children and Youngsters |
| - | P.O. Varanasi- 221003 | 24/42/2000 | CO 000 | with |
| 5. | | 31/12/2008 | 60,000 | Disablility(CBR) |
| | | TOTAL | 4,04,256 | |
| | | | | |
| | 1 | 1 | 1 | l |

| | Fourth Quarter January 2009 to March 2009 | | | | | |
|-------|--|------------|----------|----------------------|--|--|
| Slno. | Sino. Donor's Name & Address Date Amount Purpose | | | | | |
| - | Peoples Action for National | - 000 | | | | |
| | 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 | | | |

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 | |
| | | TOTAL | 4,20,923 | | |

Second Quarter July to September 2009

| Slno. | Donor's Name & Address | Date | Amount | Purpose |
|-------|--|------------|----------|-----------------------------|
| | Peoples Action for National | | | |
| 1. | Integration (PANI) 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 |
| | P.O. Varanasi- 221003 | / / | | with |
| 2. | 1.0. Varariasi- 221005 | 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) 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 | |

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) 1/13/190,Civil | | | |
| 3. | 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) 1/13/190,Civil | | | |
| 6. | 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 Qu | arter April to J | une 2010 | |
|--------------|---|--------------------------|------------------|----------------------------|
| Slno. | 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 | 22/24/2242 | 2.66.600 | CLDDD |
| | 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 |
| | Peoples Action for National | 20/04/2010 | 3,23,313 | Sule Start Flogramme |
| 4. | Integration (PANI) | | | |
| | 1/13/190,Civil Lines, Faizabad | 26/04/2010 | 99,226 | POU Project |
| 5. | CARE INDIA, B-718, Sector"C" | -, -, | 33,==3 | , |
| J. | 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 | irter July to Sep | tember 2010 |) |
| Slno. | Donor's Name & Address | Date | Amount | Purpose |
| | CARE INDIA, B-718,Sector"C" | | | |
| _ | Mahanagar, Lucknow 226006 | 2 . /2 . /2 | | |
| 1. | U.P. | 01/07/2010 | 2,09,550 | GLDP Programme |
| | Peoples Action for National | | | |
| 2. | Integration (PANI) 1/13/190,Civil | 02/07/2010 | 1,07,674 | POU Project |
| ۷. | Lines, Faizabad Peoples Action for National | 02/07/2010 | 1,07,074 | 1 00 1 Toject |
| | Integration (PANI) | | | |
| 3. | 1/13/190,Civil Lines, Faizabad | 27/07/2010 | 1,61,800 | Sure Start Programme |
| | ł | | | U |
| | CARE INDIA, B-718.Sector"C" | | | |
| | CARE INDIA, B-718,Sector"C" Mahanagar, Lucknow 226006 | | | |
| 4. | · · · · · · · · · · · · · · · · · · · | 13/08/2010 | 83,890 | GLDP Programme |
| 4. | Mahanagar, Lucknow 226006 U.P. Peoples Action for National | 13/08/2010 | 83,890 | GLDP Programme |
| | Mahanagar, Lucknow 226006 U.P. Peoples Action for National Integration (PANI) | | | |
| 4. 5. | Mahanagar, Lucknow 226006 U.P. 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 |
| | Mahanagar, Lucknow 226006 U.P. Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad Purvanchal Grameen Seva | | | |
| 5. | Mahanagar, Lucknow 226006 U.P. 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 |
| | Mahanagar, Lucknow 226006 U.P. Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P. | | | |
| 5. | Mahanagar, Lucknow 226006 U.P. Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P. Peoples Action for National | 17/08/2010 | 99,650 | POU Project |
| 5. 6. | Mahanagar, Lucknow 226006 U.P. Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P. Peoples Action for National Integration (PANI) 1/13/190,Civil | 17/08/2010 | 99,650 33,650 | POU Project IDEA Project |
| 5. | Mahanagar, Lucknow 226006 U.P. Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P. Peoples Action for National | 17/08/2010 | 99,650 | POU Project |

| | 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 | | | |
| | Integration (PANI) 1/13/190,Civil | | | |
| 2. | 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 | 4-1-1 | | 01555 |
| 5. | U.P. | 15/11/2010 | 1,11,650 | GLDP Programme |
| | Purvanchal Grameen Seva | | | |
| _ | Samiti, Civil Lines, Gorakhpur, | 10/10/2010 | 4= 0=0 | |
| 6. | U.P. | 16/12/2010 | 45,350 | IDEA Project |
| | CARE INDIA, B-718,Sector"C" | | | |
| _ | Mahanagar, Lucknow 226006 | 40/40/2040 | 4 00 050 | CLDD D |
| 7. | U.P. | 18/12/2010 | 1,09,050 | GLDP Programme |
| | CARE INDIA, B-718,Sector"C" | | | |
| • | Mahanagar, Lucknow 226006 | 20/42/2040 | 4 200 | CLDD D |
| 8. | U.P. | 20/12/2010 | 1,200 | GLDP Programme |
| | Jan Vikas Samiti, | | | Inclusive Development for |
| | Provincialate, Christ Nagar | | | the Children and |
| 9. | P.O. Varanasi- 221003 | 22/12/2010 | 1,70,000 | Youngsters with |
| 9. | | · · · · · | | Disablility(CBR) |
| | | TOTAL | 10,55,601 | |
| | | er January 2011 | | |
| Slno. | Donor's Name & Address | Date | Amount | Purpose |
| | CARE INDIA, B-718, Sector"C" | | | |
| | Mahanagar, Lucknow 226006 | 4 4 /04 /004 4 | 4 00 353 | CLDD Day |
| 1. | U.P. | 14/01/2011 | 1,08,350 | GLDP Programme |
| | CARE INDIA, B-718,Sector"C" | | | |
| _ | Mahanagar, Lucknow 226006 | 22/22/2011 | 2 40 200 | CLDD Day |
| 2. | U.P. | 22/02/2011 | 2,40,300 | GLDP Programme |
| | Peoples Action for National | | | |
| , | Integration (PANI) 1/13/190,Civil | 04/02/2044 | 4 3 4 0 3 0 | Cura Chart Dragger |
| 3. | Lines, Faizabad | 01/03/2011 | 1,34,820 | Sure Start Programme |
| | CARE INDIA, B-718,Sector"C" | | | |
| 4 | Mahanagar, Lucknow 226006 U.P. | 10/02/2011 | 1 04 050 | GLDB Brogramma |
| 4. | U.F. | 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

| | _ | .011-2012 | | |
|-------|-----------------------------------|------------------|------------|---------------------------|
| | First Qua | arter April to J | une 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) 1/13/190,Civil | | | |
| | Lines, Faizabad | 28/06/2011 | 23,230 | Sure Start Programme |
| | , | TOTAL | 1,93,103 | - |
| | Second Quai | rter July to Sep | tember 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 Quarter | October to D | ecember 20 | 11 |
| Slno. | Donor's Name & Address | Date | Amount | Purpose |
| | Jan Vikas Samiti | | | Inclusive Development for |
| | Jan Vikas Samiti, | | | the Children and |
| | Provincialate, Christ Nagar | | | Youngsters with |
| 1. | P.O. Varanasi- 221003 | 02/11/2011 | 2,70,000 | Disablility(CBR) |
| | | TOTAL | 2,70,000 | ,, , |
| | Fourth Quarte | r January 2012 | 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 | |

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

2012-2013

| | 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 |
| 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) |
| | | TOTAL | 2,63,100 | Disconney(CDIT) |
| | Third Quarte | er October to I | 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 |
| 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 O | uarter April to | lune 2012 | |
|-------|---|---------------------------------------|--------------|----------------------------|
| Class | - | · · · · · · · · · · · · · · · · · · · | | Dimenso |
| Slno. | Donor's Name & Address | Date | Amount | Purpose |
| 1. | 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 |
| | 560077 | 02/05/2013 | 2,35,300 | poor Youth |
| 2. | The Director, SCN Ministry Fund | 08/05/2013 | 7,81,218 | SCN Systemic Change |
| ۷. | Office,P.B 172,Nazareth,KY | 00/03/2013 | 7,01,210 | Program, Basti, U.P. |
| | 40048,USA | | | |
| 3. | Verein der Little | | | |
| | Flower,Schulstr | 45/05/2042 | 6.07.050 | Community Development |
| | 286574,Petersort,Germany | 16/05/2013 | 6,97,053 | Programme |
| 4. | Verein der Little | | | Chill Davalana |
| | Flower, Schulstr | 16/05/2012 | 1 20 416 | 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 rd 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 | | | 5 |
| 2 | Flower,Schulstr | 27/22/224 | 4 25 225 | Espouser Visit |
| 2. | 286574,Petersort,Germany | 27/02/2014 | 1,25,825 | Programme |
| | Verein der Little | | | Donaina Q Marinta va va |
| 2 | Flower, Schulstr | 27/02/2044 | 1 25 050 | 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

| | First O | uarter April to J | lune 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 rd 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 | arter July to Se | 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 12,29,283 | DISA Corpus Fund |
| | Third Quarte | er October to D | December 20 | 14 |
| Slno. | Donor's Name & Address | Date | Amount | Purpose |
| 1. | Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi-221003 | 22/12/2014 TOTAL | 4,00,000 4,00,000 | Inclusive Development for the Children and youngsters with Disability |
| | 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 Q | uarter April to . | June 2015 | |
|-------|--|-------------------|--------------|---|
| Slno. | Donor's Name & Address | Date | Amount | Purpose |
| 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 |
| | | TOTAL | 13,28,324 | |
| | Second Quarter July to September 2015 | | | |
| Slno. | Donor's Name & Address | Date | Amount | Purpose |
| 1. | Verein der Little Flower,Schulstr 286574,Petersort,Germany | 06/08/2015 | 17,24,908 | DISA Corpus Fund |
| | | TOTAL | 17,24,908 | , |
| | Third Quarte | er October to D | 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 Qua | rter 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, | | | Formation of | |
| | Opposite to Goledakkhana, New Delhi - 11 00 01, India | | | Empowerment and inclusion of | |
| | Tel - 91 -11 - 2336 3390 / 2374 | | | persons with disabilities in | |
| 2. | 23 39 | 09/06/2016 | 1,82,120 | Sahjanwa Block of Gorakhpur District | |
| | 23 33 | TOTAL | 12,20,705 | Goraktiput District | |
| | Second Quart | | | 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 December 2016 | | | | |
| | | | | | |
| Slno. | Donor's Name & Address | Date | Amount | Purpose | |
| Slno. | Donor's Name & Address Jan Vikas Samiti, Provincialate, | | | Purpose Inclusive Development for the | |
| | Donor's Name & Address | Date | Amount | Purpose Inclusive Development for the Children and youngsterswith | |
| 1. | Donor's Name & Address Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi- 221003 | | | Purpose Inclusive Development for the | |
| | Donor's Name & Address Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi- 221003 Jan Vikas Samiti, | Date | Amount | Purpose Inclusive Development for the Children and youngsterswith Disability | |
| 1. | Donor's Name & Address Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi- 221003 Jan Vikas Samiti, Provincialate, Christ Nagar | Date 17/11/2016 | Amount 5,49,554 | Purpose Inclusive Development for the Children and youngsterswith Disability Transport Means Vehicle | |
| 2. | Donor's Name & Address Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi- 221003 Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi-221003 | Date | Amount | Purpose Inclusive Development for the Children and youngsterswith Disability | |
| 1. | Donor's Name & Address Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi- 221003 Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi-221003 CARITAS INDIA | Date 17/11/2016 | Amount 5,49,554 | Purpose Inclusive Development for the Children and youngsterswith Disability Transport Means Vehicle | |
| 2. | Donor's Name & Address Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi- 221003 Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi-221003 | Date 17/11/2016 | Amount 5,49,554 | Purpose Inclusive Development for the Children and youngsterswith Disability Transport Means Vehicle Purchases | |
| 2. | Donor's Name & Address Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi- 221003 Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi-221003 CARITAS INDIA CBCI Centre, Ashok Place, | Date 17/11/2016 | Amount 5,49,554 | Purpose Inclusive Development for the Children and youngsterswith Disability Transport Means Vehicle Purchases Empowerment and inclusionof | |
| 2. | Donor's Name & Address Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi- 221003 Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi-221003 CARITAS INDIA CBCI Centre, Ashok Place, Opposite to Goledakkhana, | Date 17/11/2016 | Amount 5,49,554 | Purpose Inclusive Development for the Children and youngsterswith Disability Transport Means Vehicle Purchases Empowerment and inclusion of persons with disabilities in | |
| 2. | Donor's Name & Address Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi- 221003 Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi-221003 CARITAS INDIA CBCI Centre, Ashok Place, Opposite to Goledakkhana, New Delhi - 11 00 01, India | Date 17/11/2016 | Amount 5,49,554 | Purpose Inclusive Development for the Children and youngsterswith Disability Transport Means Vehicle Purchases Empowerment and inclusionof | |
| 2. | Donor's Name & Address Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi- 221003 Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi-221003 CARITAS INDIA CBCI Centre, Ashok Place, Opposite to Goledakkhana, New Delhi - 11 00 01, India Tel - 91 -11 - 2336 3390 / 2374 | Date 17/11/2016 17/11/2016 | 5,49,554 60,752 | Purpose Inclusive Development for the Children and youngsterswith Disability Transport Means Vehicle Purchases Empowerment and inclusion of persons with disabilities in Sahjanwa Block of | |
| 2. | Donor's Name & Address Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi- 221003 Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi-221003 CARITAS INDIA CBCI Centre, Ashok Place, Opposite to Goledakkhana, New Delhi - 11 00 01, India Tel - 91 -11 - 2336 3390 / 2374 | Date 17/11/2016 17/11/2016 19/12/2016 TOTAL | 5,49,554 60,752 1,80,370 7,90,676 | Purpose Inclusive Development for the Children and youngsterswith Disability Transport Means Vehicle Purchases Empowerment and inclusionof persons with disabilities in Sahjanwa Block of Gorakhpur District | |
| 2. | Donor's Name & Address Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi- 221003 Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi-221003 CARITAS INDIA CBCI Centre, Ashok Place, Opposite to Goledakkhana, New Delhi - 11 00 01, India Tel - 91 -11 - 2336 3390 / 2374 23 39 | Date 17/11/2016 17/11/2016 19/12/2016 TOTAL | 5,49,554 60,752 1,80,370 7,90,676 | Purpose Inclusive Development for the Children and youngsterswith Disability Transport Means Vehicle Purchases Empowerment and inclusionof persons with disabilities in Sahjanwa Block of Gorakhpur District | |
| 1. 2. 3. | Donor's Name & Address Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi- 221003 Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi-221003 CARITAS INDIA CBCI Centre, Ashok Place, Opposite to Goledakkhana, New Delhi - 11 00 01, India Tel - 91 -11 - 2336 3390 / 2374 23 39 Fourth Quart | 17/11/2016 17/11/2016 19/12/2016 TOTAL ter January to | 1,80,370 7,90,676 March 20 | Purpose Inclusive Development for the Children and youngsterswith Disability Transport Means Vehicle Purchases Empowerment and inclusionof persons with disabilities in Sahjanwa Block of Gorakhpur District | |

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

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

| | | 2017-2019 | | |
|-------|--|----------------------------|-----------------------------|---|
| | 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 Out | 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.) |
| | Third Occup | TOTAL | 12,10,050 | 047 |
| | | er October to [| | |
| Slno. | Solar Name & Address | Date | Amount | Purpose |
| 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 "Continuation Programme 2 nd and 3 rd Year) Community |
| 2 | CARITAS INDIA CBCI Centre 1, Ashok Place ,New Delhi | 05/12/2017 | 1,87,200 | Based Rehabilitation of person with disabilities in Sahjanwa Block of Gorakhpur District".(U.P.) |

| TOTAL | 8,96,243 | |
|-------|----------|--|
| IOIAL | 0,30,243 | |

| | 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 and3 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 and3 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 201820182

| 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 and3 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 and3 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 201920192

| 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 th year) Community Based Rehabilitation of 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 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 | | | "Continuation Programme (4 th 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 | | | | |

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 CBCI Centre 1, Ashok Place ,New Delhi | 22/01/2020 | 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 2020-2021

| First Quarter April to June 2020 | | | | | |
|----------------------------------|------------|-------------|--|--|--|
| Solar Name & Address | 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 | | | |

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 20/08/2020 200615.00 "Continuation Programme (5 th 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 | 22/12/2020 | 98088.00 | Inclusive Development for the Children and | |
| Foundation Havensngel | | | Youngster with Disabilities (IDCYD) | |
| 26 5211 Txs | | | | |
| Hertogenbosch, | | | | |
| The Netherlands | | | | |

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

DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA) Basil Bhavan Behind Civil Court Basti, 272001 Details of FC Fund Received 2021-2022

| SECOND QUARTER JULY 2021 TO SEPTEMBER 2021 | | | | |
|--|------------|-----------|---|--|
| Donor Name & Address | Date | Amount | Purpose | |
| 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 | | | | |
|---|------------|----------|---|--|
| 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 NIL | | | | |

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

DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA) Basil Bhavan Behind Civil Court Basti, 272001

Details of Foreign Contributions Received in Year 2022-2023

| SL. NO | DONOR AND ADDRESS | AMOUNT IN RS | PURPOSE |
|-----------|---|-----------------|--|
| 01. | JAN VIKAS SAMITI CHRIST NAGAR P.O VARANASI, U. P - 221003 | 699975.10 | Inclusive Development of Children and Youngsters with Disability (IDCYD) |
| 02. | SCN MINISTRY FUND OFFICE, P.B 172,NAZARETH, KY 40048, USA | 731476.00 | Systemic Change and Integrated Rural Development in Ikauna Block, Shravasti |
| 03. | VEREIN DER LITTLE FLOWER PROVINZ DER KONGREGATION DER HL. THERESIA VOM KINDE JESU CST E.V. LUDWIGSTR. 14, 86919 UTTING, GERMANY | 145737.00 | Inclusive Education of the Poor |
| 04. | VEREIN DER LITTLE FLOWER PROVINZ DER KONGREGATION DER HL. THERESIA VOM KINDE JESU CST E.V. LUDWIGSTR. 14, 86919 UTTING, GERMANY | 537624.00 | Corpus Donation for Skill Development and Rural Development Activities of DISA |
| 05. | INTEREST RECEIVED FROM BANK ON FC DEPOSITS | 306899.00 | Skill Development (Tailoring) and Rural Development Activities of DISA |
| | TOTAL | 2421711.10 | |