

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

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

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

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

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

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

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

<b>First Quarter April to June 2006</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi	05/05/2006	7,80,750	PACS Project
		<b>TOTAL</b>	<b>7,80,750</b>	
<b>Second Quarter July to September 2006</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi	11/08/2006	6,02,351	PACS Project
		<b>TOTAL</b>	<b>6,02,351</b>	
<b>Third Quarter October to December 2006</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi	28/10/2006	9,69,060	PACS Project
		<b>TOTAL</b>	<b>9,69,060</b>	
<b>Fourth Quarter January 2007 to March 2007</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	V.F.M.K.T.K.J. in Indien,C/o Mr.Karl Heinz Schiller, Freundenstr,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, Freundenstr,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, Freundenstr,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	<i>Inclusive Development for the Children and Youngsters with Disablility(CBR)</i>
5.	Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi	23/02/2007	5,17,966	PACS Project
		<b>TOTAL</b>	<b>12,28,713</b>	

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

<b>First Quarter April to June 2007</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi	20/04/2007	2,44,366	PACS Project
2.	Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi	21/05/2007	33,860	MEAL Workshop
3.	Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi	30/05/2007	1,21,451	Tara Akshar Programme
4.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad U.P.	21/06/2007	1,32,000	Sure Start Programme
5.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.	27/06/2007	39,383	IDEA Project
		<b>TOTAL</b>	<b>5,71,060</b>	
<b>Second Quarter July to September 2007</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad U.P.	18/07/2007	1,88,600	Sure Start Programme
2.	Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi	18/07/2007	3,41,203	PACS Project
3.	Little Flower Society, Jungle Sikri, Khorabar, Gorakhpur,U.P.	20/07/2007	58,380	Childline Programme
4.	Foerdderverein Indien e.V. Freundenstr,20, Bibertal,FRG	22/08/2007	1,20,000	Tsunami rehabilitation
5.	Foerdderverein Indien e.V. Freundenstr,20, Bibertal,FRG	22/08/2007	20,000	Education of the poor children & Scholarship
6.	Foerdderverein Indien e.V. Freundenstr,20, Bibertal,FRG	22/08/2007	2,99,165	Rural Development Activities
		<b>TOTAL</b>	<b>10,25,348</b>	

### Third Quarter October to December 2007

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

### Fourth Quarter January 2008 to March 2008

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

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

<b>First Quarter April to June 2008</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	02/05/2008	1,43,901	Sure Start Programme
2.	Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi	13/05/2008	45,920	Tara Akshar Project
3.	Development Alternatives, 111/9-Z, Kishangarh, Vasantkunj New Delhi	13/05/2008	53,240	PACS Project
		<b>TOTAL</b>	<b>2,43,061</b>	
<b>Second Quarter July to September 2008</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Jan Vikas Samiti, Provincialate, Christ Nagar P.O. Varanasi- 221003	09/07/2008	50,000	Inclusive Development for the Children and Youngsters with Disablility(CBR)
2.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	25/07/2008	1,61,223	Sure Start Programme
3.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.	13/09/2008	5,000	Nrega Propject
		<b>TOTAL</b>	<b>2,16,223</b>	
<b>Third Quarter October to December 2008</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	13/09/2008	8,674	Sure Start Programme
2.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	25/10/2008	1,80,042	Sure Start Programme
3.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	24/11/2008	1,50,540	Sure Start Programme
4.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.	26/11/2008	5,000	Nrega Propject
5.	Jan Vikas Samiti, Provincialate, Christ Nagar P.O. Varanasi- 221003	31/12/2008	60,000	Inclusive Development for the Children and Youngsters with Disablility(CBR)
		<b>TOTAL</b>	<b>4,04,256</b>	

## Fourth Quarter January 2009 to March 2009

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



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

<b>First Quarter April to June 2009</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	15/04/2009	27,308	POU Project
2.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	21/04/2009	3,08,560	Sure Start Programme
3.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.	17/06/2009	11,240	IDEA Project
4.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.	17/06/2009	19,200	IDEA Project
5.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	30/06/2009	54,615	POU Project
		<b>TOTAL</b>	<b>4,20,923</b>	
<b>Second Quarter July to September 2009</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	16/07/2009	2,71,805	Sure Start Programme
2.	Jan Vikas Samiti, Provincialate, Christ Nagar P.O. Varanasi- 221003	27/07/2009	1,40,000	Inclusive Development for the Children and Youngsters with Disablility(CBR)
3.	CARE INDIA, B-718,Sector"C" Mahanagar, Lucknow 226006 U.P.	26/08/2009	1,25,430	GLDP Programme
		<b>TOTAL</b>	<b>5,37,235</b>	
<b>Third Quarter October to December 2009</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	CARE INDIA, B-718,Sector"C" Mahanagar, Lucknow 226006 U.P.	20/10/2009	79,370	GLDP Programme
2.	Peoples Action for National Integration (PANI)	21/10/2009	2,69,088	Sure Start Programme

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

### Fourth Quarter January 2010 to March 2010

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

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**Basil Bhavan Behind Civil Court Basti, 272001**  
**Details of FC Fund Received**  
**2010-2011**

<b>First Quarter April to June 2010</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	20/04/2010	24,500	POU Project
2.	CARE INDIA, B-718,Sector"C" Mahanagar, Lucknow 226006 U.P.	22/04/2010	2,66,600	GLDP Programme
3.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	26/04/2010	3,25,313	Sure Start Programme
4.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	26/04/2010	99,226	POU Project
5.	CARE INDIA, B-718,Sector"C" Mahanagar, Lucknow 226006 U.P.	01/05/2010	1,21,997	GLDP Programme
6.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	09/06/2010	58,100	POU Project
		<b>TOTAL</b>	<b>8,93,936</b>	
<b>Second Quarter July to September 2010</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	CARE INDIA, B-718,Sector"C" Mahanagar, Lucknow 226006 U.P.	01/07/2010	2,09,550	GLDP Programme
2.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	02/07/2010	1,07,674	POU Project
3.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	27/07/2010	1,61,800	Sure Start Programme
4.	CARE INDIA, B-718,Sector"C" Mahanagar, Lucknow 226006 U.P.	13/08/2010	83,890	GLDP Programme
5.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	17/08/2010	99,650	POU Project
6.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.	10/09/2010	33,650	IDEA Project
7.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	25/09/2010	74,940	Sure Start Programme
		<b>TOTAL</b>	<b>7,71,154</b>	

### Third Quarter October to December 2010

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

### Fourth Quarter January 2011 to March 2011

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

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

<b>First Quarter April to June 2011</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	19/04/2011	11,864	POU Project
2.	CARE INDIA, B-718,Sector"C" Mahanagar, Lucknow 226006 U.P.	28/04/2011	87,355	GLDP Programme
3.	CARE INDIA, B-718,Sector"C" Mahanagar, Lucknow 226006 U.P.	28/04/2011	53,050	GLDP Programme
4.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	12/05/2011	17,604	Sure Start Programme
5.	Peoples Action for National Integration (PANI) 1/13/190,Civil Lines, Faizabad	28/06/2011	23,230	Sure Start Programme
		<b>TOTAL</b>	<b>1,93,103</b>	
<b>Second Quarter July to September 2011</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.	22/07/2011	21,500	IDEA Project
2.	CARE INDIA, B-718,Sector"C" Mahanagar, Lucknow 226006 U.P.	09/08/2011	10,250	GLDP Programme
		<b>TOTAL</b>	<b>31,750</b>	
<b>Third Quarter October to December 2011</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Jan Vikas Samiti, Provincialate, Christ Nagar P.O. Varanasi- 221003	02/11/2011	2,70,000	Inclusive Development for the Children and Youngsters with Disability(CBR)
		<b>TOTAL</b>	<b>2,70,000</b>	
<b>Fourth Quarter January 2012 to March 2012</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Purvanchal Grameen Seva Samiti, Civil Lines, Gorakhpur, U.P.	11/01/2012	20,681	IDEA Project
		<b>TOTAL</b>	<b>20,681</b>	

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

<b>First Quarter April to June 2012</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Nil	Nil	Nil	Nil
		<b>TOTAL</b>	<b>Nil</b>	<b>Nil</b>
<b>Second Quarter July to September 2012</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Jan Vikas Samiti, Provincialate, Christ Nagar P.O. Varanasi- 221003	13/08/2012	2,63,100	Inclusive Development for the Children and Youngsters with Disablility(CBR)
		<b>TOTAL</b>	<b>2,63,100</b>	
<b>Third Quarter October to December 2012</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Nil	Nil	Nil	Nil
		<b>TOTAL</b>	<b>Nil</b>	<b>Nil</b>
<b>Fourth Quarter January 2013 to March 2013</b>				
<b>Sln.</b>	<b>Donor's Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
1.	Jan Vikas Samiti, Provincialate, Christ Nagar P.O. Varanasi- 221003	04/01/2013	2,00,000	Inclusive Development for the Children and Youngsters with Disablility(CBR)
		<b>TOTAL</b>	<b>2,00,000</b>	

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

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

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



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

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

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

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

# DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)

Basil Bhavan Behind Civil Court Basti, 272001

Details of FC Fund Received

2016-2017

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

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

## DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)

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

**Details of FC Fund Received**

**2017-2018**

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

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

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

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

**Details of FC Fund Received**

**2018-2019**

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

## DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)

Basil Bhavan Behind Civil Court Basti, 272001

Details of FC Fund Received

2018-2019

### Second Quarter July to September 2018

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

## DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)

Basil Bhavan Behind Civil Court Basti, 272001

Details of FC Fund Received

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 <sup>nd</sup> and 3 <sup>rd</sup> Year) Community Based Rehabilitation of person with disabilities in Sahjanwa Block of Gorakhpur District".(U.P.)
Jan Vikas Samiti, Provincialate, Christ Nagar P.O.Varanasi-221003	18/12/2018	6,97,158.00	Inclusive Development for the Children and youngsters with Disability
	<b>TOTAL</b>	<b>8,83,899.54</b>	

## DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)

Basil Bhavan Behind Civil Court Basti, 272001

Details of FC Fund Received

2018-2019

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 <sup>nd</sup> and 3 <sup>rd</sup> Year) Community Based Rehabilitation of person with disabilities in Sahjanwa Block of Gorakhpur District".(U.P.)
	<b>TOTAL</b>	<b>1,83,895.00</b>	

## DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)

Basil Bhavan Behind Civil Court Basti, 272001

Details of FC Fund Received

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 <sup>th</sup> 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 <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

2019-2020

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



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

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

**Details of FC Fund Received**

**2019-2020**

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

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

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

**Details of FC Fund Received**

**2020-2021**

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

## DEVELOPMENT INITIATIVES BY SOCIAL ANIMATION (DISA)

Basil Bhavan Behind Civil Court Basti, 272001

### Details of FC Fund Received

2020-

2021

#### SECOND QUARTER JULY TO SEPTEMBER 2020

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

#### THIRD QUARTER OCTOBER TO DECEMBER 2020

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

#### FOURTH QUARTER JANUARY 2021 TO MARCH 2021

Donor Name & Address	Date	Amount	Purpose
		NIL	

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

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

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

<b>FOURTH QUARTER JANUARY 2022 TO MARCH 2022</b>			
<b>Donor Name &amp; Address</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
		<b>NIL</b>	

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

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

**Details of Foreign Contributions Received in Year 2022-2023**

<b>SL. NO</b>	<b>DONOR AND ADDRESS</b>	<b>AMOUNT IN RS</b>	<b>PURPOSE</b>
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
	<b>TOTAL</b>	<b>2421711.10</b>	