

RECEIPT DETAIL OF APR TO JUNE - 2015

Sr.No.	Donor Name	Donor Country	Donor Address	Project Name	Receipt date	Amount
1	Litworld International	USA	222 Broadway, 19th Floor, New York, NY 10038	Kadam Resource Centres (LitClubs) Life Skill Education.	15.05.2015	188,419.00
2	Asia Initiatives	USA	200 E 61 Street, Apr 25AB, New York, NY 10065.	Capacity-building of women's SHGs and Adolescent girls.	03.06.2015	415,310.00
3	Indo-Global Social Service Society	India	28, Institutional Area, Lodi Road, New Delhi-110003	Organizing Valmiki Women's SHGs, capacity building of Valmiki women leaders and Life Skills Education for Valmiki girls in Ahmedabad City	09.06.2015	150,000.00
4	Mensen Met Een Missie (COC)	Netherland	Lutherse Burgwal 10, 2512 CB Den Haag	Capacity-building programme for all APJ partners.	10.06.2015	2,007,296.00
5	Asia Initiatives	USA	200 E 61 Street, Apr 25AB, New York, NY 10065.	Capacity-building of women's SHGs and Adolescent girls.	23.06.2015	447,082.00
TOTAL OF APR TO JUNE - 2015						3,208,107.00

RECEIPT DETAIL OF JULY TO SEP - 2015

Sr.No.	Donor Name	Donor Country	Donor Address	Project Name	Receipt date	Amount
1	Mensen Met Een Missie (VV)	Netherland	Lutherse Burgwal 10, 2512 CB Den Haag	Strengthening voices, sensitizing voices, connecting voices.	28.07.2015	2,994,259.00
2	Organization Functioning For Eytham's Respect (OFFER)	India	37/2127, East Kallai, Calicut - 673 003 (KERLA)	Orphan one to one .sponsorship programme.	28.07.2015	115,194.00
3	Indo-Global Social Service Society	India	28, Institutional Area, Lodi Road, New Delhi-110003	Organizing Valmiki Women's SHGs, capacity building of Valmiki women leaders and Life Skills Education for Valmiki girls in Ahmedabad City	25.08.2015	378,170.00
4	Asia Initiatives	USA	200 E 61 Street, Apr 25AB, New York, NY 10065.	Capacity-building of women's SHGs and Adolescent girls.	03.09.2015	319,331.00
5	Litworld International	USA	222 Broadway, 19th Floor, New York, NY 10038	Kadam Resource Centres (LitClubs) Life Skill Education.	18.09.2015	195,698.00
6	Indo-Global Social Service Society	India	28, Institutional Area, Lodi Road, New Delhi-110003	Organizing Valmiki Women's SHGs, capacity building of Valmiki women leaders and Life Skills Education for Valmiki girls in Ahmedabad City	30.09.2015	64,241.00
TOTAL OF JULY TO SEP - 2015						4,066,893.00

RECEIPT DETAIL OF OCT TO DEC - 2015

Sr.No.	Donor Name	Donor Country	Donor Address	Project Name	Receipt date	Amount
1	Litworld International	USA	222 Broadway, 19th Floor, New York, NY 10038	Kadam Resource Centres (LitClubs) Life Skill Education.	16.10.2015	64,366.00
2	Litworld International	USA	222 Broadway, 19th Floor, New York, NY 10038	Kadam Resource Centres (LitClubs) Life Skill Education.	03.11.2015	226,376.00
3	Organization Functioning For Eytham's Respect (OFFER)	India	37/2127, East Kallai, Calicut - 673 003 (KERLA)	Orphan one to one sponsorship programme.	03.11.2015	105,470.00
4	Indo-Global Social Service Society	India	28, Institutional Area, Lodi Road, New Delhi-110003	Organizing Valmiki Women's SHGs, capacity building of Valmiki women leaders and Life Skills Education for Valmiki girls in Ahmedabad City	04.11.2015	294,640.00
5	Mensen Met Een Missie (VV)	Netherland	Lutherse Burgwal 10, 2512 CB Den Haag	Strengthening voices, sensitizing voices, connecting voices.	09.12.2015	399,442.00
6	Association For India's Development (AID)	USA	5011 Tecumseh St, College Park, MD 20740, U.S.A	Empowerment of community to reclaim child and rights.	29.12.2015	462,100.00
TOTAL OF OCT TO DEC - 2015						1,552,394.00