

COMMUNITY DEVELOPMENT CENTRE - FC ACCOUNT				
Grants Received for 1st Quarter - 01/04/2020 to 30/06/2020				
Sr.No.	Date	Donor's Name	Amount	Net Total
1	08-04-2020	Human Capability Foundation	7,19,351.00	
2	15-04-2020	Aashrayam	93,000.00	
3	29-04-2020	Aashrayam	95,000.00	
4	29-04-2020	Aashrayam	93,000.00	
5	29-04-2020	Aashrayam	95,000.00	
6	29-04-2020	Aashrayam	95,000.00	11,90,351.00
7	01-05-2020	Kindernothilfe	6,14,929.00	
8	11-05-2020	Bank Interest	3,420.00	
9	13-05-2020	Aashrayam	93,000.00	7,11,349.00
10	19-06-2020	Aashrayam	93,000.00	
11	22-06-2020	Mr. Sam Mark Anastas	3,22,187.00	4,15,187.00
			23,16,887.00	

Donor's Name	Total Amount
Human Capability Foundation	7,19,351.00
Aashrayam	6,57,000.00
Kindernothilfe	6,14,929.00
Mr. Sam Mark Anastas	3,22,187.00
Bank Interest	3,420.00
Net Total	23,16,887.00