

SAMARTHAN -CENTRE FOR DEVELOPMENT SUPPORT

Fund Received (FC) during Jan 2017 to March 2017

Sl.No.	Source	Project Title / Purpose	Receipts during the Period	Date of Receipts
1	JAL SEVA CHARITABLE FOUNDATION, WaterAid India, 2nd floor, New Block, RK Khanna Tennis Stadium, DLTA Complex, 1 Africa Avenue, New Delhi 110029	Improving Water, Sanitation and Hygiene in Kanker district	4,78,000.00	03/01/2017
			1,30,000.00	03/03/2017
			50,000.00	22/03/2017
		Nirmal Sehore "Towards Health and Dignity-Improving Water, Sanitation & Hygiene (WASH) in Sehore district, Madhya Pradesh	6,74,000.00	03/01/2017
			1,60,000.00	03/03/2017
			50,000.00	22/03/2017
			Supporting Urban Local Body in implementation of city sanitation plan with city wide participatory approach in small and medium towns (Raisen) in Madhya Pradesh	2,32,000.00
1,00,000.00	09/03/2017			
70,000.00	23/03/2017			
2	William J. Clinton Foundation, 26 Okhla Industrial Estate, Phase -III, New Delhi -110020	Reducing Chronic Malnutrition and Anemia in Madhya Pradesh	28,28,786.00	28/03/2017
3	Charities Aid Foundation India, New Delhi	"GAON MERA; village development program in CG	1,61,100.00	06/02/2017
4	Caritas India, New Delhi	PESA - Hamara Haq: Our Rights	10,42,704.00	19/01/2017
5	Youth for Unity and Voluntary Action (YUVA), Mumbai	Programme for Youth Development in rural areas under Anubhav Shiksha Programme	3,31,129.00	13/01/2017
6	National Foundation for India , India Habitat Centre ,Core 4-A PO Box 3133 Lodhi Road , New Delhi - 110003	Intensifying the response to address gender based sex selection and all forms of discrimination against women & girls Program in CG	8,00,000.00	30/03/2017
7	SBI	Bank Interest	11,75,500.00	
Total			82,83,219.00	

13th April 2017