

**Quarterly Disclosure of Foreign Contributions Receipt for the period 01.01.2016 to 31.03.2016**

**1 Association's details**

(i)	Name & Address of Association's:-	<b>GRAMEEN DEVELOPMENT SERVICES B-1/84, SECTOR-B, ALIGANJ, LUCKNOW, UTTAR PRADESH - 226024</b>
(ii)	Registration No. & Date [Under Foreign Contribution (Regulation) (R) Act, 2010] (42 of 2010):	<b>136550091 Dated 22.04.1997</b>

**2 Total foreign contribution received during the period**

Rupees

(i)	Total amount of foreign contribution received :	3,437,376.89
(ii)	Interest earned on the foreign contribution -	
	(a) In the designated bank account:	3,736.00
	(b) On investments made (Fixed Deposit Receipt etc.)	101,357.00
	<b>Total</b>	<b>3,542,469.89</b>

**3 Donor wise receipt of foreign contribution:**

Sl. No.	Name of Donor	Address	Purpose (s)	Receipt Date	Amount (Rupees)
<b>From institutional donors (A):</b>					
1	Water Aid	403-408, 4th Floor, CNI Bhawan, 16 Pandit Pant Marg, New Delhi- 110 001	Rural Development	18.01.2016	500,000.00
2	Catholic Relief Services	228 W Lexington Street, Baltimore MD 21201	Rural Development	28.01.2016	262,984.95
3	ITC Limited	Virginia House, 37 J L Nehru Road, Kolkatta- 700071	Rural Development	05.02.2016	669,000.00
4	Lutheran World Relief	700 light street, Baltimore, Maryland- 21230	Rural Development	12.02.2016	1,793,037.30
5	Catholic Relief Services	228 W Lexington Street, Baltimore MD 21201	Rural Development	08.03.2016	212,354.64
6	OTHER - FDR Interest	State Bank of India, Mahanagar Lucknow	Rural Development	17.03.2016	101,357.00
7	OTHER - Saving Bank Interest	Punjab National Bank, Anand Nagar Pharenda	Rural Development	05.03.2016	1,554.00
8	OTHER - Saving Bank Interest	Bank of India, Civil line Hardoi	Rural Development	31.01.2016	2,182.00
<b>Sub total institutional donors (A):</b>					<b>3,542,469.89</b>
<b>Individual Donors (B)</b>					
					-
<b>Total (A+B)</b>					<b>3,542,469.89</b>



4 Name and address of the Designated Bank and Account Number (as specified in the application for registration/prior permission or permitted by the Central Government).

Saving bank Account no.	30002890178
Name of the Bank	State Bank Of India
Branch	Mahanagar
Bank Address, and Contact No. with email ID	Address: 749-B, Sector-C, Mahanagar, Lucknow ,Uttar Pradesh-226006 Email:sbihelp@sancharnet.in Telephone: 0522-2327294, 0522-2332232
Branch Code No.	08189
Swift Code	SBININBB157
IFS Code No	SBIN0008189

I hereby declare that the above particulars furnished by me are true and correct.

Place : Lucknow  
Date : April 07, 2016



Signature of the Chief Functionary

*Sushil Kumar Dwivedi*  
Sushil Kumar Dwivedi  
Secretary