

Quarterly Disclosure of Foreign Contributions Receipt for the period 01.10.2015 to 31.12.2015

1 Association's details

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

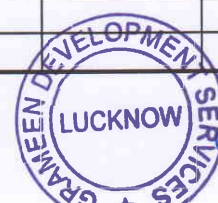
2 Total foreign contribution received during the period

Rupees

(i)	Total amount of foreign contribution received :	5,807,495.34
(ii)	Interest earned on the foreign contribution -	
	(a) In the designated bank account:	41,286.00
	(b) On investments made (Fixed Deposit Receipt etc.)	-
	Total	5,848,781.34

3 Donor wise receipt of foreign contribution:

Sl. No.	Name of Donor	Address	Purpose (s)	Receipt Date	Amount (Rupees)
From institutional donors (A):					
1	Water Aid	403-408, 4th Floor, CNI Bhawan, 16 Pandit Pant Marg, New Delhi- 110 001	Rural Development	08.10.2015	500,000.00
2	Oxfam India New Delhi	4th & 5th floor shriram Bharatiya, Kala Kendra, 1 Copenicus Marg, New Delhi- 110 001	Rural Development	02.11.2015	1,509,500.00
3	ITC Limited	Virginia House, 37 J L Nehru Road, Kolkatta- 700071	Rural Development	02.11.2015	1,104,000.00
4	Water Aid	403-408, 4th Floor, CNI Bhawan, 16 Pandit Pant Marg, New Delhi- 110 001	Rural Development	09.11.2015	500,000.00
5	Catholic Relief Services	228 W Lexington Street, Baltimore MD 21201	Rural Development	27.11.2015	693,995.34
6	Water Aid	403-408, 4th Floor, CNI Bhawan, 16 Pandit Pant Marg, New Delhi- 110 001	Rural Development	08.12.2015	1,500,000.00
7	OTHER - Saving Bank Interest	Central Bank of India, Runnisaidpur	Rural Development	30.11.2015	996.00
8	OTHER - Saving Bank Interest	State Bank of India, Mahanagar Lucknow	Rural Development	25.12.2015	37,500.00
9	OTHER - Saving Bank Interest	State Bank of India, ADB, Khalilabad	Rural Development	25.12.2015	2,790.00
Sub total institutional donors (A):					5,848,781.34
Individual Donors (B)					
					-
Total (A+B)					5,848,781.34



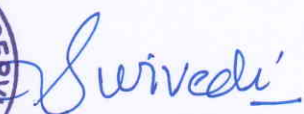
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4 Name and address of the Designated Bank and Account Number (as specified in the application for registration/prior permission or permitted by the Central Government).

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 : January 11, 2016

Signature of the Chief Functionary

Sushil Kumar Dwivedi
Secretary

