

CSR ACTIVITY EXPENSES – 2021-22

DATE	DONEE	AMOUNT in Rs.	CAUSE
03-Apr-21	Lok Kalyan Samiti	15000.00	EYE CARE
06-Apr-21	Swabhimaan	49000.00	Widows grocery
07-Apr-21	Notun Jibon	133000.00	Widows ration /Rs.1165.00*200 widows
07-Apr-21	Notun Jibon	60000.00	sarees for 200 widows /Rs. 300/- per saree
07-Apr-21	MK Educational Society	20000.00	Education for slum children
08-Apr-21	PRAY FOUNDATION	15000.00	Educational activiites
08-Apr-21	Dream Foundation	7500.00	Cancer patient care
08-Apr-21	Humanist Centre for Medicine	200000.00	Cancer treatment to the poor-Ferzaan
09-Apr-21	Notun Jibon	55000.00	Ration to poor widows in Kolkata city
12-Apr-21	Notun Jibon	100000.00	School project for underprivilleed
12-Apr-21	Lifeline Foundation	45000.00	Poor feeding - Ramzan
16-Apr-21	HBS Dialysis	104000.00	Dialysis care
19-Apr-21	HBS Charity	225000.00	Dialysis care
19-Apr-21	Bright Future Organisation for the Blind	30000.00	Blind
19-Apr-21	Help Child India Foundation	25000.00	Underprivileged children
20-Apr-21	PRAY FOUNDATION	300000.00	Educational activiites
21-Apr-21	Swabhimaan	50000.00	Grocery for Tumkur slum
24-Apr-21	HBS Charity	250000.00	hospital equipment for new Covid ward.
24-Apr-21	HBS Dialysis	9800.00	Baby Yasmin - Dialysis treatment
24-Apr-21	YET Orphanage and Charitable Trust	10000.00	Egg distribution to orphan children
27-Apr-21	Notun Jibon	25000.00	Medical expenses - Arup
27-Apr-21	PRAY FOUNDATION	200000.00	Educational activiites
29-Apr-21	Notun Jibon	15000.00	Underprivileged children
29-Apr-21	PRAY FOUNDATION	15000.00	Edcuational activiites
29-Apr-21	Dream Foundation	7500.00	cancer patiernts medicine
29-Apr-21	Samarthanam Trust for the Disabled	6000.00	orphan/disabled children care
29-Apr-21	Swabhimaan	62400.00	Egg biriyani Mon/Sat at slum for the poor
29-Apr-21	Prasanna Trust	100000.00	Annadhana
29-Apr-21	Notun Jibon	25000.00	Medical expenses - Arup
04-May-21	Zoya Charitable Trust	100000.00	old age care
04-May-21	Swabhimaan	80000.00	Grocery kits 100 nos. COVID
04-May-21	Zoya Charitable Trust	40000.00	old age care
04-May-21	Swabhimaan	51000.00	Monthly widows grocery
04-May-21	Yenopoya	500000.00	Medical assistance
05-May-21	Swabhimaan	55000.00	Dialysis treatment /Rizwan
05-May-21	Swabhimaan	60000.00	Zaara - grocery kits

06-May-21	PRAY FOUNDATION	150000.00	Educational/healthcare activities
07-May-21	Notun Jibon	100000.00	Chandipur project
07-May-21	Living Humanity	50000.00	educational welfare trust
07-May-21	Dayem Molla Charitable Trust	50000.00	poor people and children care
10-May-21	Sitara Mahdi Trust	200000.00	underprivileged
12-May-21	Shifaa Health Foundation	50000.00	yearly
12-May-21	Navjeevan Medicare Foundation	25000.00	health related activities
13-May-21	Notun Jibon	15000.00	Ramzan-food distribution 14 May
14-May-21	Human Welfare Foundation	100000.00	2 widows annual sponsorship - Zaara
19-May-21	Notun Jibon	125000.00	Community kitchen for underprivileged
19-May-21	Rotary club of Hosur	200000.00	
24-May-21	Swabhimaan	75000.00	Educational activities
24-May-21	Notun Jibon	50000.00	Cyclone yash relief fund
24-May-21	Swabhimaan	200000.00	COVID/ Rajendra Nagar/ rations @500.00 each
25-May-21	HBS Dialysis	9800.00	Baby Yasmin - Dialysis treatment
27-May-21	Notun Jibon	76000.00	Cyclone relief fund Kolkata
	Bangalore Kidney Foundation	100000.00	COVID funds
04-Apr-21	Bangalore Hospice Trust	100000.00	donation
06-May-21	Humanist Centre for Medicine	100000.00	Cytecare Farzaan engg
07-May-21	The Lifeline Foundation Trust	100000.00	Covid funds
11-May-21	Udhayam Learning Foundation	25000.00	COVID funds / Vyapaaris
13-May-21	Prasanna Trust	4000.00	Ramzan-food distribution 14 May PJ
13-May-21	Sree Manukula Charitable & Educational Trust	3500.00	Ramzan-food distribution 14 May
18-May-21	Primary Immuno Deficiency Patients Welfare Society	15000.00	Rukhsana Haneef- Ramzan
17-May-21	St Joseph's North Point school Education Trust	100000.00	COVID Relief Fund
24-May-21	Swabhimaan	75000.00	Jakkur - Ration for refugees
24-May-21	Kandala Distributors	37652.00	I booster 130 units Zun Foundation
31-May-21	YET Orphanage and Charitable Trust	10000.00	Monthly / egg distribution to orphan kids
31-May-21	Notun Jibon	15000.00	Monthly
31-May-21	Pray Foundation	15000.00	Monthly
31-May-21	Dream Foundation	7500.00	Monthly
31-May-21	Samarthanam	6000.00	Monthly
31-May-21	Notun Jibon	100000.00	Sundarban project
31-May-21	Mitti Social Initiatives Foundation	100000.00	Covid funds
31-May-21	HBS Charity	100000.00	treatment of Covid patients
31-May-21	Swabhimaan	62400.00	Monthly egg biryani
02-Jun-21	Notun Jibon	55000.00	Mrs. Tab - rations

02-Jun-21	Humanist Centre for Medicine	100000.00	Healthcare
03-Jun-21	Prasanna Trust	100000.00	Annadhana
05-Jun-21	Notun Jibon	100000.00	Cyclone relief fund Kolkata
15-Jun-21	HBS Dialysis	42000.00	Ration/Qtrly payment
21-Jan-00	Swabhimaan	51000.00	June 21' Grocery to widows
14-Jun-21	Notun Jibon	35500.00	Wellesley square, Kol mthly grocery
15-Jun-21	Swabhimaan	105000.00	Rashika / grocery kits 700 per kit for 150 pax
16-Jun-21	Child Help Foundation	10000.00	Child Adwith
25-Jun-21	Prasanna Trust	4000.00	Meals sponsor on 1st July RV
14-Jun-21	Primary Immuno Deficiency Patients Welfare Society	20000.00	Healthcare
18-Jun-21`	Zoya Charitable Trust	135000.00	smart phones for poor children
26-Jun-21	YET Orphanage and Charitable Trust	10000.00	Monthly egg distribution to orphan kids
26-Jun-21	HBS Dialysis	9800.00	Monthly Baby Yasmin treatment
28-Jun-21	Bangalore Hospice Trust	2,00.600.00	purchase of smart board
30-Jun-21	YET Orphanage and Charitable Trust	100000.00	cheque given to EC with complimentary card
30-Jun-21	Swabhimaan	62400.00	Egg biryani on Monday/Saturday/poor children
30-Jun-21	PRAY FOUNDATION	15000.00	Monthly
30-Jun-21	Dream Foundation	7500.00	Monthly
30-Jun-21	Samarthanam	6000.00	Monthly
30-Jun-21	Mitti Social Initiatives Foundation	150000.00	Monthly
30-Jun-21	Humanist Centre for Medicine	150000.00	Monthly
02-Jul-21	Swabhimaan	72000.00	Rashika/grocery to orphans
02-Jul-21	Notun Jibon	50000.00	School project
03-Jul-21	Swabhimaan	68600.00	New tuition centre at Rajendra nagar /Student chair/board
06-Jul-21	Swabhimaan	9600.00	New tuition centre at Rajendra nagar/emergency lamp/fan
07-Jul-21	HBS Charity	200000.00	HBS SCHOLARSHIP 1st payment
07-Jul-21	Prasanna Trust	100000.00	Palak PJ yearly sponsor
12-Jul-21	Swabhimaan	51000.00	Widow's grocery July 21'
12-Jul-21	HBS Dialysis	10000.00	Bari Saheb
13-Jul-21	Swabhimaan	60000.00	For Rashika groceries
16-Jul-21	Swabhimaan	5000.00	July 2021/2 weeks breakfast at tuition centre
16-Jul-21	CherYsh Trust	51000.00	Covid funds/Haliyal Taluk
23-Jul-21	CMCA	50000.00	500 Happiness books to the underprivileged
23-Jul-21	The Blind & Humanity Welfare Center	20000.00	Scholarship to blind students
26-Jul-21	BET COMPOSITE PU COLLEGE	800000.00	Scholarship to orphan girls/school college fee
26-Jul-21	CBCI SOCIETY FOR MEDICAL EDUCATION	100000.00	Lupus patients treatment
28-Jul-21	HBS Dialysis	9800.00	Monthly Baby Yasmin

28-Jul-21	YET Orphanage and Charitable Trust	10000.00	Monthly Egg distribution Aug 21'
31-Jul-21	PRAY FOUNDATION	15000.00	Monthly
31-Jul-21	Dream Foundation	7500.00	Monthly
31-Jul-21	Samarthanam	6000.00	Monthly
31-Jul-21	Swabhimaan	42400.00	Monthly Rs. 7800/- p.day (62400-20000)Srinivasa hospital cheque returned
31-Jul-21	Swabhimaan	10816.00	Monthly
31-Jul-21	Humanist Centre for Medicine	150000.00	Monthly
31-Jul-21	Mitti Social Initiatives Foundation	150000.00	Monthly
02-Aug-21	Notun Jibon	50000.00	Chandipur flood relief fund
03-Aug-21	HBS Dialysis	40000.00	EPO Injection for poor patients
03-Aug-21	BET COMPOSITE PU COLLEGE	226250.00	BET Scholarship 2nd payment - 10,26,250.00
04-Aug-21	St Joseph's North Point school Education Trust	100000.00	COVID Relief Fund
05-Aug-21	Prasanna Trust	4000.00	Madam birthday meal sponsor
10-Aug-21	Suprabha Educational & Charitable Trust	20000.00	Elderly/children care
07-Aug-21	HBS Charity	183600.00	HBS SCHOLARSHIP 2nd payment
10-Aug-21	Bangalore South Welfare Trust	311000.00	Orphan's scholarship /Bari saheb
12-Aug-21	Learning Point Foundation	50000.00	Repair & Renovation work/ Zaara
16-Aug-21	Swabhimaan	59000.00	Widow's grocery Aug 21' (69-10)
17-Aug-21	HBS Charity	325000.00	HBS SCHOLARSHIP - 3rd payment
20-Aug-21	Aam Aadmi clinic	100000.00	Covid funds
21-Aug-21	Swabhimaan	28000.00	Groceries Zaara
21-Aug-21	Swabhimaan	10000.00	Kid Zaki -treatment -fitting of prosthetics
25-Aug-21	HBS Dialysis	9800.00	Monthly Baby Yasmin
26-Aug-21	HBS Charity	372500.00	HBS Scholarship 4th payment
26-Aug-21	Notun Jibon	35500.00	Wellesley square, Kol mthly grocery (12lac20K)
31-Aug-21	Pray Foundation	15000.00	Monthly
31-Aug-21	Dream Foundation	7500.00	Monthly
31-Aug-21	Samarthanam Trust for the Disabled	6000.00	Monthly
31-Aug-21	YET Orphanage and Charitable Trust	10000.00	Monthly
31-Aug-21	Swabhimaan	62400.00	Monthly Egg biryani Mon/Sat
31-Aug-21	HBS Dialysis	42000.00	Groceries quarterly
01-Sep-21	Humanist Centre for Medicine	150000.00	Monthly
01-Sep-21	Mitti Social Initiatives Foundation	100000.00	Monthly
01-Sep-21	Notun Jibon	50000.00	Altaf home 50k out of 1 lac agreed
01-Sep-21	Learning Point Foundation	37000.00	rent -from Sept 21' - monthly
03-Sep-21	Indian Assn of Blood Cancer & Allied Diseases	70800.00	Yearly donation
06-Sep-21	St. Mother Theresa Charitable Trust	150000.00	Food for the children for a month

08-Sep-21	Spurthy PU College	155000.00	Non 80G /YET Orphan PU students fee 45+45+65
09-Sep-21	HBS Dialysis	291500.00	HBS Scholarship-5th payment
16-Sep-21	Swabhimaan	62000.00	Widows grocery 72-10
21-Sep-21	Prasanna Trust	100000.00	Vidhyarthi annadhana
22-Sep-21	Bazm-E-Niswan Charitable Trust	70000.00	Reissue of Ramzan cheque
23-Sep-21	Notun Jibon	50000.00	helping underprivilegeds
27-Sep-21	HBS Dialysis	9800.00	Monthly
27-Sep-21	Swabhimaan	8680.00	Vaccum cleaner
27-Sep-21	YET Orphanage and Charitable Trust	10000.00	Monthly
29-Sep-21	Swabhimaan	42000.00	BET Widows grocery zaara
29-Sep-21	Swabhimaan	475000.00	BET Scholarship 3rd payment - 10,26,250.00+
01-Oct-21	Swabhimaan	62400.00	Monthly / Egg biryani on Monday/Saturday/poor children
01-Oct-21	Pray Foundation	15000.00	Monthly
01-Oct-21	Dream Foundation	7500.00	Monthly
01-Oct-21	Samarthanam	6000.00	Monthly
05-Oct-21	HBS Dialysis	200000.00	Dialysis patients due
05-Oct-21	Sadhu Vaswani Mission	100000.00	Cheque sent to Suresh Vaswani
05-Oct-21	Mercy Mission Association	51000.00	Fellowship program
05-Oct-21	Notun Jibon	100000.00	altaf home
06-Oct-21	Mitti Social Initiatives Foundation	150000.00	Monthly CSR received
06-Oct-21	Humanist Centre for Medicine	100000.00	Monthly CSR received
12-Oct-21	Swabhimaan	62000.00	Monthly grocery Oct 21 72-62
15-Oct-21	HBS Charity	409000.00	HBS Scholarship-6th payment
19-Oct-21	Notun Jibon	100000.00	Emergency fund-altap request-torrential rains
21-Oct-21	Swabhimaan	42000.00	BET Widows grocery
25-Oct-21	St.Joseph's North Point School	100000.00	Educational activiites
30-Oct-21	Swabhimaan	62400.00	Monthly
30-Oct-21	Samarthanam	6000.00	Monthly
30-Oct-21	Dream Foundation	7500.00	Monthly
30-Oct-21	PRAY FOUNDATION	15000.00	Monthly
26-Oct-21	HBS Dialysis	9800.00	Monthly
26-Oct-21	YET Orphanage and Charitable Trust	10000.00	Monthly
04-Nov-21	Suprabha Educational & Charitable Trust	25000.00	only 80G
06-Nov-21	Mitti Social Initiatives Foundation	100000.00	Monthly
08-Nov-21	Notun Jibon	51000.00	Educational activiites
10-Nov-21	Learning Point Foundation	74000.00	rent for the month of Oct and Nov 21" @37K per month -only 80G
	Total	14678898.00	

