



# People's Rural Education Movement (PREM)

At : Mandiapalli, Post. : Rangailunda, Via : Bhanja Vihar, BERHAMPUR

District : Ganjam, Odisha, PIN - 760007

Telephone : 0680 - 2343266, 2111120

E-mail : premoffice@prem.org.in, premoffice\_1@sify.com, prem\_bam@rediffmail.com

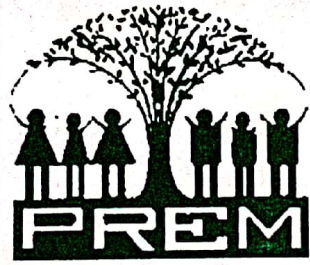
Website : www.prem.org.in

Regd No.425-31 of 1984-85  
FCRA No 104910003

Andhra Bank,Courtpeta Branch,Berhampur  
SB Account No. 008510011014378

## Receipt for the period from October -2016 to December -2016

Sl No	Date	Funding Agency	Amount of foreign currency/ from where	Purpose	Place of activity	Mode of receipt	Amount In Rs
1	04.10.2016	Trickle Up	Kolkata	Ultra Poor Women Capacity Building	Dist : Ganjam, Gajapati & Puri	RTGS	608,006.00
2	14.10.2016	Kindernothilfe.e.v.Germany	Germany	Kandhmal Child Focus Community Development Preparatory Project	Dist : Kandhamal, Block : Daringbadi	RTGS	1,612,629.00
3	15.10.2016	RCPDS	Madurai	Child Rights & Climate Change	Dist : Ganjam, Gajapati, Kandhamal & Koraput	RTGS	3,259,572.12
4	26.10.2016	Axis Bank Limited	Mumbai	Providing Vocational Training & Supplementary Support to Tribal and Dalit youth from the Socio Economically Depressed Communities	Dist : Ganjam, Gajapati & Puri	RTGS	161,922.00
5	30.11.2016	Disha Foundation	Sundergarh, Odisha	Mother Tongue Based Multyi Lingual Early Learning & Parent	Anganwadi Baseline Survey for 9 Districts of Odisha ( Ganjam, Gajapati, Rayagada, Koraput, Malkanagiri, Kandhamal, Kalahandi, Keonjhar & Mayurbhanja)	RTGS	7,372,650.00
6	02.12.2016	Disha Foundation	Sundergarh, Odisha	Mother Tongue Based Multyi Lingual Early Learning & Parent	Anganwadi Baseline Survey for 9 Districts of Odisha ( Ganjam, Gajapati, Rayagada, Koraput, Malkanagiri, Kandhamal, Kalahandi, Keonjhar & Mayurbhanja)	RTGS	450,000.00
7	02.12.2016	Disha Foundation	Sundergarh, Odisha	Mother Tongue Based Multyi Lingual Early Learning & Parent	Anganwadi Baseline Survey for 9 Districts of Odisha ( Ganjam, Gajapati, Rayagada, Koraput, Malkanagiri, Kandhamal, Kalahandi, Keonjhar & Mayurbhanja)	RTGS	450,000.00



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8	02.12.2016	Disha Foundation	Sundergarh, Odisha	Mother Tongue Based Multy Lingual Early Learning & Parent	Anganwadi Baseline Survey for 9 Districts of Odisha ( Ganjam, Gajapati, Rayagada, Koraput, Malkanagiri, Kandhamal, Kalahandi, Keonjhar & Mayurbhanja)	RTGS	450,000.00
9	02.12.2016	Disha Foundation	Sundergarh, Odisha	Mother Tongue Based Multy Lingual Early Learning & Parent	Anganwadi Baseline Survey for 9 Districts of Odisha ( Ganjam, Gajapati, Rayagada, Koraput, Malkanagiri, Kandhamal, Kalahandi, Keonjhar & Mayurbhanja)	RTGS	450,000.00
10	02.12.2016	Disha Foundation	Sundergarh, Odisha	Mother Tongue Based Multy Lingual Early Learning & Parent	Anganwadi Baseline Survey for 9 Districts of Odisha ( Ganjam, Gajapati, Rayagada, Koraput, Malkanagiri, Kandhamal, Kalahandi, Keonjhar & Mayurbhanja)	RTGS	342,470.00
11	27.12.2016	Missio International, Germany	Germany	Kinder Garden Support to Gumma Block	Gumma Block, Dist : Gajapati	RTGS	- 271,290.00
<b>Total</b>							<b>15,428,539.12</b>

Authorised Signatory

Accounts Officer  
PREM