GLOBAL CALCIUM PRIVATE LIMITED., HOSUR CSR EXPENSES FOR THE PERIOD 2022-2023

Global Calcium as group had Spent a total of **Rs.3,21,26,093/- during 2022-2023**.

DATE	AGENCY	AMOUNT(Rs)	PURPOSE
04-Apr-22 Sw	vabhimaan	27,300.00	Orphanage Kitchen
04-Apr-22			School Building Poor
Lai	li Guras Foundation	1,00,000.00	Underprivileged
II4-Anr-11	marthanam Trust for the sabled	6,000.00	Support Disabled
	vabhimaan	62,400.00	Food Orphanage
·	Vabriiriaari	02,400.00	School Books Poor
05-Apr-22 An	juman I Islam	1,00,000.00	Underprivileged
	-	, ,	Education Poor
05-Apr-22	eam Foundation	2,10,000.00	Underprivelged
05-Apr-22 Sal	marthanam Trust for the		Disabled and Handicap
Dis	sabled	1,00,000.00	Support
05-Apr-22			Disabled and Handicap
Sit	ara Mahdi Trust no CSR	55,000.00	Support
05-Apr-22			Assistance Visually
. Bili	nd Organisation of India	20,000.00	Impaired
115-Δnr- //	i Rakum School for the	20.000.00	Black and a
Bill		20,000.00	
	tun Jibon	54,150.00	Support Sex Workers
	nepoya (to be Deemed liversity)	5,00,000.00	Kidney Transplant support
YE ⁻	T Orphanage and		Orphanage Cloth
06-Apr-22 Ch	aritable Trust	32,000.00	Distribution
Dro	oject Drishti		Eye Treatment Poor
07-Apr-22		1,00,000.00	Underprivileged
	ya Charitable Trust	80,000.00	Support Underprivileged
	tti Social		
	tiatives Foundation	1,00,000.00	Skill Development
	imanist Centre for		
	edicine	2,50,000.00	Cancer Support
	Aman Educational &	4 00 000 00	
	elfare Trust	1,00,000.00	Promoting education
11-Apr-22 Asl	ha BK-Ketto	E0 000 00	Cancer Support Poor
10-Apr-22 Sw	vabhimaan	50,000.00 2,00,000.00	People Ration Supply Slums
	tun Jibon	<u> </u>	
	vabhimaan	40,000.00	Medical Equipment
		62,000.00	Monthly Grocery Widow
	ngalore Kidney undation	1,00,000.00	Dialysis Support
13-Apr-22 Ba	ngalore Hospice Trust	2,00,000.00	Medical Support Underprivileged
	Mad D.T	_,00,000.00	Disabled and Handicap
16-Apr-22 Sit	ara Mahdi Trust	1,00,000.00	Support
	asanna Trust	4,000.00	Food Support
	asanna Trust	2,60,000.00	Medical Assistance

	Mitti Social		
22-Apr-22	Initiatives Foundation	2,00,000.00	Ration Supply Poor
26-Apr-22	BET Composite PU College	5,00,000.00	Computer Lab
	C.B.C.I Society for Medical		Medical Support
27-Apr-22	Education	51,000.00	Underprivileged
27-Apr-22	Childcare Foundaiton	18,900.00	Support Homeless Children
27 Apr 22	The Women Education And	10,500.00	Cilidren
28-Apr-22	Empowerment Trust	1,50,000.00	Promoting Education
28-Apr-22	MK Educational Society	30,000.00	Promoting Education
29-Apr-22	Swabhimaan	2,02,000.00	Monthly Grocery Widow
29-Apr-22	Swabhimaan	62,400.00	Food Support Poor
30-Apr-22	Swabhimaan	25,200.00	Food Support Poor
30-Apr-22	Learning Point Foundation	37,000.00	Rental Skill Development
04-May-22	Prasanna Trust	1,00,000.00	Food Support
04-May-22	Prasanna Trust	50,000.00	School Uniform Shoes
05-May-22	Pray Foundation Trust	15,000.00	Preventive Healthcare
05-May-22	Dream Foundation	7,500.00	Preventive Healthcare
	Samarthanam Trust for the	. /	
05-May-22	Disabled	6,000.00	Empowering disabled
05 May 22	YET Orphanage and	10 000 00	Food Chalkey Ownhamas
05-May-22	Charitable Trust YET Orphanage and	10,000.00	Food Shelter Orphanage
06-May-22	Charitable Trust	35,000.00	Food Shelter Orphanage
09-May-22	Swabhimaan	62,000.00	Monthly Grocery
10-May-22	Notun Jibon	20,000.00	Hunger Support
-	Mitti Social		
13-May-22	Initiatives Foundation	25,000.00	Monthly Grocery Widow
20-May-22		50,000.00	Education support
24-May-22	HBS Dialysis	9,800.00	Dialysis Support
24-May-22	HBS Dialysis	25,000.00	Preventive Healthcare
31-May-22	Pray Foundation Trust	15,000.00	Preventive Healthcare
31-May-22	Dream Foundation	7,500.00	Cancer patient care
31-May-22	Samarthanam Trust for the Disabled	6,000.00	Blind children support
31-May-22	Learning Point Foundation	37,000.00	Skill Development
24 M. 22	YET Orphanage and	10,000,00	Orphanage Egg
31-May-22	Charitable Trust	10,000.00	Ditribution
31-May-22	Swabhimaan	62,400.00	Tuition Center Egg Biryani
31-May-22	Swabhimaan	12,500.00	Breakfast Tuition Center
31-May-22	Swabhimaan	53,000.00	Grocery Widow Disabled
31-May-22	Swabhimaan	15,750.00	Subsidy meals to the poor 15 days
31-May-22	Prasanna Trust	50,000.00	Food Support
02-Jun-22	HBS Dialysis	90,000.00	Dialysis Support
	St. Johns Medical College		Treating Autoimmune
02-Jun-22	Hospital	25,000.00	Disease
02-Jun-22	Bangalore South Welfare Trust	2,00,000.00	Promoting Education

	Navianos Madianos		
03-Jun-22	Navjeevan Medicare Foundation	25,000.00	Preventive Helathcare
04-Jun-22	Swabhimaan	30,000.00	Teacher Salary
	YET Orphanage and		
07-Jun-22	Charitable Trust	1,49,000.00	Support Orphanage
10-Jun-22	Mitti Social Initiatives Foundation	25,000.00	Monthly Grocery
10-3411-22	ALLIANCE FOR ECONOMIC	25,000.00	Monthly Grocery
	AND EDUCATIONAL		
	DEVELOPMENT OF THE		
10-Jun-22	UNDERPRIVILEGED	1,00,000.00	Promoting education
13-Jun-22	HBS Charity	5,00,000.00	Dialysis Support
13-Jun-22	Swabhimaan	62,000.00	Monthly Grocery Widow
16-06-2022	Bright Future Organisation for the Blind	30,000.00	Blind support
15-06-2022	Prasanna Trust	1,00,000.00	Breakfast Tuition Center
18-Jun-22		25,000.00	
10-JUII-22	HBS Dialysis Bangalore South Welfare	23,000.00	Dialysis Support
21-Jun-22	Trust	1,00,000.00	Science lab
	Koramangala 3d Block		
24 7 22	residents	1 00 000 00	
21-Jun-22	welfare association	1,00,000.00	Park maintenance
22-Jun-22	St. Johns Medical College Hospital	30,000.00	Medical Assitance Poor
23-Jun-22	Swabhimaan	1,00,000.00	Scholarship Orphans
23-Jun-22	HBS Dialysis	16,200.00	Dialysis Support
24-Jun-22	HBS Dialysis	2,00,000.00	Dialysis Support
28-Jun-22	HBS Dialysis	9,800.00	Dialysis Support
30-Jun-22	HBS Dialysis	10,000.00	Preventive Healthcare
			Tuition Center Egg
28-Jun-22	Swabhimaan	62,400.00	Biriyani
28-Jun-22	Swabhimaan	12,500.00	Breakfast Tuition Center
28-Jun-22	Swabhimaan	30000.00	Accident victim/hospital exp
28-Jun-22	Swabhimaan	10,000.00	Poor Children Picnic
28-Jun-22	Prasanna Trust	4,000.00	Skill Development
30-Jun-22	Yusuf Meherally Centre	1,00,000.00	Promoting Education
JU JUII-22	St. Johns Medical College	1,00,000.00	Tromoting Education
30-Jun-22	Hospital	50,000.00	Medical Assistance
30-Jun-22	Swabhimaan	13,300.00	Food Supply
	Bangalore South Welfare		
30-Jun-22	Trust	1,25,000.00	Science lab
01-Jul-22	Swabhimaan	54,000.00	Monthly Grocery
04-Jul-22	Indian Association of Blood Cancer & Allied Diseases	95,600.00	Donation
	The Lifeline Foundation	·	
05-Jul-22	Trust	25,000.00	Distress Assistance
06-Jul-22	BET Composite PU College	1,56,000.00	Scholarship 1st payment 16 students
	YET Orphanage and		
07-Jul-22	Charitable Trust	1,00,000.00	Food Shelter Orphanage

07-Jul-22	Prasanna Trust	8,000.00	Orphanage Festival
12-Jul-22	Swabhimaan	62,000.00	Monthly Grocery Widow
	Mitti Social	·	
12-Jul-22	Initiatives Foundation	28,500.00	Monthly Grocery Widow
	Regional Education and		
12-Jul-22	Development Trust	1,00,000.00	Promoting Education
			Scholarship 2nd payment
12-Jul-22		1,02,000.00	15 students
12 1.1 22	Mitti Social	EE 000 00	Cupport Natural Dispetor
13-Jul-22		55,000.00	Support Natural Disaster
14-Jul-22	Swabhimaan	20,000.00	Hostel Fees Poor Student
15-Jul-22	The Blind & Humanity Welfare Centre	20,000,00	Plind cupport
		20,000.00	Blind support
16-Jul-22	Prasanna Trust	1,00,000.00	Food Supply
18-Jul-22	Swabhimaan	77,000.00	Scholarship Slum Bright Students
10-Jui-22	St. Johns Medical College	77,000.00	Students
19-Jul-22		20,000.00	ICU Support
26-Jul-22	•	9,800.00	
20-Jui-22	TIDS Didiysis	9,800.00	Dialysis Support Scholarship
26-Jul-22	BET Composite PU College	1,95,500.00	Underprivileged
20 301 22	C.B.C.I Society for Medical	1,55,500.00	onder privileged
26-Jul-22	Education	55,000.00	Medical Assistance
	Bangalore South Welfare	·	
25-Jul-22		3,00,000.00	Library Room
27-Jul-22	HBS Charity	10,000.00	Medical Assistance
	Mitti Social	·	
29-Jul-22	Initiatives Foundation	14,325.00	Skill Development
	Habitat for Humanity India		
28-Jul-22	Trust	51,000.00	Support Underprivileged
28-Jul-22	Swabhimaan	62,400.00	Orphanage Egg Biriyani
28-Jul-22	Swabhimaan	25,000.00	Pension to Most Deserving
28-Jul-22	Swabhimaan	12,500.00	Breakfast Tuition Center
		,	ICU Support
29-Jul-22	HBS Hospital	45,000.00	Underprivileged
			ICU Support
29-Jul-22	HBS Pharma	6,955.00	Underprivileged
30-Jul-22	Pray Foundation Trust	15,000.00	Preventive Healthcare
	Samarthanam Trust for the		
30-Jul-22	Disabled	6,000.00	Blind Disabled Support
02-Aug-22	Mercy Mission Association	51,000.00	Skill Development
02-Aug-22	BET Composite PU College	1,49,000.00	Scholarship 4th payment
			NIOS Centre Aug 2022 to
04-Aug-22	Swabhimaan	1,20,000.00	Jan 2023
_	Humanist Centre for		Cnacer Support Poor
04-Aug-22	Medicine	1,50,000.00	People
05.4.00	Mitti Social	1 00 000 00	Chill David and a
05-Aug-22	Initiatives Foundation	1,00,000.00	Skill Development
04 442 22	Pracanna Truct	1 00 000 00	5000 meals @ 20 Rs per meal
04-Aug-22	Prasanna Trust	1,00,000.00	Subsidy meals @ 6/- per
06-Aug-22	Swabhimaan	15,000.00	meal
30 / lug 22		15,500.00	cai

	C.P.C.I. Society for Modical		
10-Aug-22	C.B.C.I Society for Medical Education	5,000.00	Meical Assistance
10 //dg 22	Eddeddoll	3,000.00	Rehabilitation Differently
10-Aug-22	Mobility India	1,07,064.00	Abled
11-Aug-22	Learning Point Foundation	37,000.00	Rental Skill Development
12-Aug-22	Swabhimaan	72,000.00	Monthly widows grocery
	Mitti Social		
12-Aug-22	Initiatives Foundation	25,000.00	Monthly grocery
16 Aug 22	C.B.C.I Society for Medical	30000.00	Kannan Jishnu Priya
16-Aug-22	Education YENEPOYA MEDICAL	30000.00	Afghan
	COLLEGE HOSPITAL		Dialysis Support
17-Aug-22	PHARMACY	2,00,000.00	Underprivileged
	Sri Rakum School for the		
17-Aug-22	Blind	10,000.00	Support Blind
18-Aug-22	HBS Dialysis	10,000.00	Preventive Healthcare
18-Aug-22	HBS Dialysis	10,000.00	Dialysis support
10.4		4 42 000 00	Educational support for
19-Aug-22		1,12,000.00	BPL children
22-Aug-22	HBS Hospital	30,000.00	ICU Support
22-Aug-22	Metro Dental care	30,000.00	Medical Assistance
22 Aug 22	C.B.C.I Society for Medical Education	25 000 00	Poor childrensupport in ICU
23-Aug-22		35,000.00	
23-Aug-22		60,000.00	Scholarship Orphans
23-Aug-22	BET Composite PU College	1,95,000.00	Scholarship Orphans
29-Aug-22	Mitti Social Initiatives Foundation	35,000.00	Physically challenged support
29-Aug-22	BET Composite PU College	1,84,000.00	Promoting Education
30-Aug-22		9,800.00	Dialysis Support
30-Aug-22	Pray Foundation Trust	15,000.00	Support Underprivileged
30-Aug-22	Samarthanam Trust for the	13,000.00	Support officer privileged
30-Aug-22	Disabled	6,000.00	Support Underprivileged
			Nutrition Support
30-Aug-22	Swabhimaan	62,400.00	Underprivileged
30-Aug-22	Swabhimaan	12,500.00	Breakfast Tuition Center
20.4		25 222 22	Pension Deserving
30-Aug-22		25,000.00	Families
02-Sep-22	Swabhimaan	20,000.00	Blanket Distribution
02-Sep-22	Swabhimaan	23,400.00	Food Tuition Center Poor Families
02-3ep-22	Swabilitiaali	23,400.00	Tuition Center for Poor
03-Sep-22	Learning Point Foundation	75,000.00	Families
			HBS Dialysis patients
03-Sep-22	HBS Dialysis	90,000.00	grocery
02 Can 22	C.B.C.I Society for Medical	25 000 00	Baby Chandini/Lupus
03-Sep-22	Education	25,000.00	treatment Calary Calary
03-Sep-22	Swabhimaan Humanist Centre for	30,000.00	Salary School Teacher
06-Sep-22	Medicine	1,50,000.00	Cancer patient care
55 55p 22	Mitti Social	2,00,000.00	Physically challenged
06-Sep-22	Initiatives Foundation	1,00,000.00	support

			Rural Govt school children
06-Sep-22	Prasanna Trust	1,00,000.00	meal distribution
09-Sep-23	Swabhimaan	54,000.00	Grocery distribution at BET
	HBS Hospital	40,000.00	ICU Support
12-Sep-22	Swabhimaan St Joseph's North Point	72,000.00	BET Grocery distribution
42.0	school	4 00 000 00	Education Labourers
13-Sep-22	Education Trust	1,00,000.00	Children
19-Sep-22	Bangalore South Welfare Trust	3,00,000.00	Library Construction
19-Sep-22	Prasanna Trust	4,000.00	Food Prayer Meeting
10 0 22	The Lifeline Foundation	F0 000 00	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
19-Sep-22	Trust	50,000.00	Widows flood relief fund
	HBS Hospital	5,76,795.00	Dialysis machine purchase
28-Sep-22	Bangalore Hospice Trust	1,00,000.00	Palliative care
29-Sep-22	Art & Photography Foundation	5,00,000.00	Promoting Local Culture
29-3ep-22	1 ouridation	3,00,000.00	Socio economic
			development
30-Sep-22	Pray Foundation Trust	15,000.00	underprivilieged
	Samarthanam Trust for the		
30-Sep-22	Disabled	6,000.00	
	HBS Dialysis	9,800.00	Dialysis Support Baby
	Swabhimaan	62,500.00	Food Support
30-Sep-22	Swabhimaan	12,500.00	Food Support
30-Sep-22	Swabhimaan	25,000.00	Pension to 25 most deserving families
30-Sep-22	Swabhimaan	15,000.00	Subsidy meals to the underprivileged
	Learning Point Foundation	75,000.00	Tuition Centre rent
	Humanist Centre for	, , , , , , , , , , , , , , , , , , , ,	
30-Sep-22	Medicine	1,50,000.00	Cancer patient support
20.0	Mitti Social	4 75 000 00	6 40
30-Sep-22	Initiatives Foundation	1,75,000.00	Grocery for Widows Rural Govt School children
30-Sep-22	Prasanna Trust	1,00,000.00	meals
30 GCP 22	The United Orphanage for	1,00,000.00	medis
30-Sep-22	the Disabled	20,000.00	Elderly care
05-Oct-22	C.B.C.I Society for Medical Education	25,000,00	ICII patiente
		25,000.00	ICU patients
	Swabhimaan	90,000.00	Scholarships
	Swabhimaan	72,000.00	Widows grocery Oct 2022
13-Oct-22	Zoya Charitable Trust Art & Photography	25,000.00	Support Underprivileged
18-Oct-22	Foundation	4,88,000.00	Promote Local Culture
18-Oct-22	Art & Photography Foundation	10,000.00	Promote Local Culture
10 000 22	Samarthanam Trust for the	10,000.00	Tromote Local Culture
18-Oct-22	Disabled	21,000.00	Diwali Sweet - Disabled
21-Oct-22	Notun Jibon	15,000.00	Hunger Support
21-Oct-22	Utkarsh Global Foundation	35,000.00	Environmental Awareness

	_		Monthly widows grocery
22-Oct-22	Swabhimaan	54,000.00	at BET /Rashika
	YET Orphanage and		Providing Food and
25-Oct-23	Charitable Trust	12,500.00	shelter to Orphan Chlidren
25 0-+ 22	YET Orphanage and	27 500 00	Providing Food and
25-Oct-23	Charitable Trust	27,500.00	shelter to Orphan Chlidren
27-Oct-22	Swabhimaan	50,000.00	Engg College fee
27-Oct-22	The Live Love Laugh Foundation	5,00,000.00	Anxiety & Depression Support
27 000 22	1 Gariagion	3,00,000.00	Educational support to the
31-Oct-22	Pray Foundation	15,000.00	underprivileged
	Samarthanam Trust for the		Disabled and blind
31-Oct-22	Disabled	6,000.00	support
24 0 4 22	Landing Bridge, and the control	75 000 00	Educational support to the
31-Oct-22	Learning Point Foundation Mitti Social	75,000.00	underprivileged
31-Oct-22	Initiatives Foundation	1,50,000.00	Widows, disabled support
31 000 22	Timederves i odridacion	1,50,000.00	School children nutrition
31-Oct-22	Prasanna Trust	1,00,000.00	support
31-Oct-22	Swabhimaan	1,00,000.00	Nutritional Support Slum
02-Nov-22	Swabhimaan	18,720.00	Food Poor People
02	YENEPOYA MEDICAL	=======================================	
	COLLEGE		
02-Nov-22	HOSPITAL PHARMACY	5,00,000.00	Kidney Donation
12-Nov-22	Swabhimaan	72,000.00	Nov 22' grocery
23-Nov-22	Swabhimaan	1,00,000.00	Self Help Group Support
	C.B.C.I Society for Medical		Treating Autoimmune
21-Nov-22	Education	25,000.00	Disease
21-Nov-22		1,00,000.00	Support Underpriveleged
22-Nov-22	Rotary Club of Madras	35,000.00	Medical Assistance
30-Nov-22	Swabhimaan	1,00,000.00	Food Support
30-Nov-22	Pray Foundation	15,000.00	preventive Healthcare
	Samarthanam Trust for the		
30-Nov-22	Disabled	6,000.00	Support Blind Disabaled
30-Nov-22	Mitti Social Initiatives Foundation	4,00,000.00	Skill Development
30-1107-22	Humanist Centre for	4,00,000.00	Skiii Developinent
30-Nov-22	Medicine	1,50,000.00	Cancer Assistance
30-Nov-22	Prasanna Trust	1,00,000.00	Support Underpriveleged
30-Nov-22	Learning Point Foundation	75,000.00	Skill Development
30 1107 22	Bangalore South Welfare	737000100	Skiii Bevelopinene
01-Dec-22	Trust	1,55,500.00	Promoting Education
	CHRISTIAN MEDICAL		
04.5	COLLEGE	F0 000 00	ICA - Taranta
01-Dec-22	VELLORE ASSOCIATION	50,000.00	Kidney Transplant
02-Dec-22	Swabhimaan	15,600.00	Meals Support
02-Dec-22	Swabhimaan	30,000.00	Salary School Teacher
02 0 22	AASRA-Women and Children	1 00 000 00	Solf Holp Cround Comment
02-Dec-22	Welfare Trust	1,00,000.00	Self Help Groupd Support
02-Dec-22	HBS Dialysis	30,000.00	Support Dialysis
02-Dec-22	NARAYANA HRUDAYALAYA LIMITED	25,000.00	Medical Emergency
0Z-DEC-ZZ	TITITU	23,000.00	Figureal Efficiency

03-Dec-22		2,00,000.00	Donation
05-Dec-22	Indira Gandhi Institute of Child Health	1,00,000.00	Donation
08-Dec-22	HBS Dialysis	10,000.00	preventive Healthcare
08-Dec-22		10,000.00	preventive Healthcare
12-Dec-22	Swabhimaan	40,000.00	Hostel Fees Poor Student
12 000 22	YET Orphanage and	10,000100	Troster rees reer stadent
12-Dec-22	Charitable Trust	60,000.00	Food Shelter Orphanage
	C.B.C.I Society for Medical		Treating Autoimmune
12-Dec-22	Education	25,000.00	Disease
13-Dec-22	Swabhimaan	72,000.00	Women Self Help Group
14-Dec-22	Zoya Charitable Trust	1,00,000.00	Support Underpriveled
45.5 40	Sahana Charitable Trust for	4 00 000 00	
15-Dec-12	the Disabled	1,00,000.00	
15-Dec-12		20,000.00	Matress to Homeless
15-Dec-12	Daya Rehabilitation Trust	28,500.00	Blankets Supply
10.5		1475000	Livelihhod Natural
18-Dec-22	Society for Bright Future	14,750.00	Disaster
22-Dec-22	Medray Healthcare Private Limited	20,000.00	HBS
22 Dec 22	C.B.C.I Society for Medical	20,000.00	Treating Autoimmune
30-Dec-22	Education	25,000.00	Disease
	IELC SCHOOL FOR THE		
30-Dec-22	BLIND	40,000.00	Support Blind
31-Dec-22	Pray Foundation	15,000.00	preventive Healthcare
	Mitti Social		
31-Dec-22	Initiatives Foundation	2,00,000.00	Skill Development
31-Dec-22	Humanist Centre for Medicine	1 50 000 00	Cancer Assistance
		1,50,000.00	
31-Dec-22	Prasanna Trust YET Orphanage and	1,00,000.00	Support Underprivileged
31-Dec-22		25,000.00	Food Shelter Orphanage
31-Dec-22		1,00,000.00	Empowering Women
31-Dec-22	HBS Dialysis	90,000.00	Preventive Healthcare
31-Dec-22	Humanist Centre for	90,000.00	Preventive fleatificate
02-Jan-23	Medicine	5,00,000.00	Funds for Dialysis centre
02-Jan-23	Swabhimaan	16,200.00	Empowering Women
02-Jan-23	Learning Point Foundation	75,000.00	Skill Development
02 Juli 25	St.Joseph's North Point	75,000.00	3kiii bevelopinene
	School		
03-Jan-23	Education Trust	1,00,000.00	Promoting Education
03-Jan-23	HBS Dialysis	9,236.00	Preventive Healthcare
			Emergency medical
05-Jan-23	Santosh Hospital	15,000.00	treatment
00 100 22	Mitti Social	20,000,00	House recovery from fire
09-Jan-23	Initiatives Foundation C.B.C.I Society for Medical	20,000.00	accident Treating Autoimmune
10-Jan-23	Education	60,000.00	Disease
12-Jan-23	Swabhimaan	72,000.00	Empowering Women
16-Jan-23		1,00,000.00	promoting education
16-Jan-23	AIM for Seva	36,000.00	Promoting education
10-1911-52	AIM IOI DEVA	30,000.00	Fromoung education

	T		T
17-Jan-23	HBS Charity	25,000.00	Preventive Healthcare
18-Jan-23	HBS Charity	20,000.00	Preventive Healthcare
19-Jan-23	Bangalore Hospice Trust	1,00,000.00	Cancer Assistance
19-Jan-23	HBS Charity	10,00,000.00	Corpus
	Rotary Club of Bangalore		•
20-Jan-23	Charitable Trust	1,00,000.00	Environment Education
22.1.22	C.B.C.I Society for Medical	22 500 00	G
23-Jan-23	Education Shankara Ashtanga Yoga	32,500.00	Child Ward
24-Jan-23	Trust	15,000.00	Social & Healthcare
31-Jan-23		15,000.00	Preventive Healthcare
31 3411 23	Humanist Centre for	13/000100	Trevenere fredictions
31-Jan-23	Medicine	1,50,000.00	Cancer Assistance
	YET Orphanage and		
31-Jan-23	Charitable Trust	25,000.00	Food Shelter Orphanage
31-Jan-23		75,000.00	Skill Development
	Mitti Social		
31-Jan-23	Initiatives Foundation	2,00,000.00	
31-Jan-23	Prasanna Trust	1,00,000.00	Underpriveled & Marginalised
31-Jan-23		1,00,000.00	Women Empowerment
31-Jan-23		1,20,000.00	·
31-Jan-23		15,600.00	Subsidy meals
31-Jan-23	Karma Foundation	51,000.00	Animal Welfare
01-Feb-23	Dayem Molla Charitable Trust	1,00,000.00	Preventive Healthcare
02-Feb-23		35,000.00	Medical Transplant
02-Feb-23	HBS Dialysis YET Orphanage and	10,000.00	Medical Transplant
02-Feb-23	Charitable Trust	52,000.00	RO Plant Support
<u> </u>	YENEPOYA MEDICAL	0=7000.00	
	COLLEGE		
02-Feb-23	HOSPITAL PHARMACY	2,00,000.00	Kidney Support
02-Feb-23		50,000.00	Accident Support
	St Joseph's North Point		
02 Fab 22	school	1 00 000 00	Education cumper
03-Feb-23	Education Trust YET Orphanage and	1,00,000.00	Education support
03-Feb-23	Charitable Trust	14,000.00	Food Dialysis Patient
03-Feb-23	MVJ Medical College	88,000.00	SCHOLARSHIP
07-Feb-23	Zoya Charitable Trust	40,000.00	Disabled Medical Support
5, 10b 25	C.B.C.I Society for Medical	10,000.00	2.5db.cd Icalcal Support
06-Feb-23	Education	46,000.00	Disabled Medical Support
	Baldwin Women's Methodist	·	•
10-Feb-23	College	18,335.00	Tuition Fees
11-Feb-23		10,000.00	Flower Vendor Support
40 - 1	YET Orphanage and	0.00.000	
13-Feb-23	Charitable Trust	2,00,000.00	Child Medical Expenses
13-Feb-23	Swabhimaan	1,00,000.00	Orphanage
13-Feb-23	Swabhimaan	72,000.00	Grocery Widow Disabled

	Dayem Molla Charitable		
14-Feb-23	Trust	1,00,000.00	Preventive Healthcare
1116525	11430	1,00,000.00	Sunshine School
14-Feb-23	Prasanna Trust	60,000.00	Breakfast
	C.B.C.I Society for Medical	,	
24-Feb-23	Education	40,000.00	Child Ward
	YET Orphanage and		
01-Mar-23	Charitable Trust	50,000.00	
01-Mar-23	HBS Dialysis	20,000.00	Patient Dialysis
01-Mar-23	Help Child India Foundation	25,000.00	Education support
01-Mar-23	Rashika Shetty	20,000.00	Ambulance charges
01-Mar-23	Bismillah Educational Trust	10,000.00	Silver jubilee ad full page
01-Mar-23	Pray foundation	15,000.00	Educational support
	Mitti Social		
01-Mar-23	Initiatives Foundation	2,00,000.00	Grocery Widow Disabled
04.1400	Humanist Centre for	4 50 000 00	Cancer patients medical
01-Mar-23	Medicine	1,50,000.00	support Meals at Government
01-Mar-23	Prasanna Trust	1,60,000.00	school
01 1101 25	YET Orphanage and	1,00,000.00	3011001
01-Mar-23	Charitable Trust	25,000.00	Nutritional support
	YET Orphanage and	•	
01-Mar-23	Charitable Trust	50,000.00	Nutritional support
01-Mar-23	Swabhimaan	1,00,000.00	Nutritional support
01-Mar-23	Swabhimaan	18,000.00	Subsidy meals
01-Mar-23	Swabhimaan	30,000.00	School Teacher Salary
01-Mar-23	HBS Dialysis	90,000.00	Quarterly Grocery
	C.B.C.I Society for Medical	,	4th Quarter - Leprosy
01-Mar-23	Education	25,000.00	Patient
02-Mar-23	HBS Dialysis	10,000.00	Medical Transplant
02-Mar-23	HBS Dialysis	10,000.00	Medical Transplant
03-Mar-23	Learning Point Foundation	75,000.00	Educational support
	C.B.C.I Society for Medical	,	
06-Mar-23	Education	55,000.00	Children Ward Support
10-Mar-23	Swabhimaan	3,00,000.00	Grocery - Slums
13-Mar-23	Swabhimaan	72,000.00	Monthly Grocery - Widows
	C.B.C.I Society for Medical		
13-Mar-23	Education	15,000.00	Children Ward
1.4 M 22	Mitti Social	2 00 000 00	C TO COM (
14-Mar-23	Initiatives Foundation	3,00,000.00	Grocery Door Families Cuppert
14-Mar-23	Fate Foundation	2,43,000.00	Poor Families Support
15-Mar-23	Bhagwan Mahaveer Jain Hospital	50,000.00	Medical Transplant
13-1401-53	YET Orphanage and	30,000.00	riedicai iranspiant
15-Mar-23	Charitable Trust	2,43,070.00	Beds
	ALLIANCE FOR ECONOMIC	, -,-	
	AND EDUCATIONAL		
	DEVELOPMENT OF THE		
15-Mar-23	UNDERPRIVILEGED	1,00,000.00	Educational support
16-Mar-23	Blind Organisation of India	30,000.00	Blind support
20 M 22	Mitti Social	2 05 000 00	C TO COM (
20-Mar-23	Initiatives Foundation	3,05,000.00	Grocery

	VET Ourless and		<u> </u>
21-Mar-23	YET Orphanage and Charitable Trust	1,90,000.00	Cloth & Ration
21-Mar-23	Gracious Eye Clinic & Surgical centre	10,000.00	Cataract Lens Donation
	C.B.C.I Society for Medical		
27-Mar-23		35,000.00	For Medical Transplant
27-Mar-23	Fate Foundation	2,00,000.00	Poor Families Support
29-Mar-23	HBS Dialysis	50,000.00	FMedical Transplant
29-Mar-23		1,00,000.00	Nutritional support
29-Mar-23		75,000.00	For Medical Transplant
30-Mar-23	The Akshaya Patra Foundation	5,00,000.00	Mid day meal program
30-Mar-23	Dwar Jingkyrmen General Account	1,07,900.00	For the Disabled
	Bazm-E-Niswan Charitable		
31-Mar-23		1,50,000.00	Ramadan donation
31-Mar-23	•	5,00,000.00	Scholoarship
31-Mar-23	Imdad E-Nisa Trust	50,000.00	Ramadan donation
31-Mar-23	Swabhimaan	2,00,000.00	Nutrition Program 1st payment
31-Mar-23	Pray Foundation	3,00,000.00	Preventive Health Care
25-May-22	•	1,26,628.00	Children Orphanage
14-Jun-22	St. Johns Medical College	10,823.00	Promoting Education
30-Jun-22	Aashiana Old Age Home	1,00,000.00	Food & Shelter
	Govt Higher Secondary	2/00/000100	Toda et erreiter
04-Jul-22	School	30,000.00	Monthly Salary Teachers
27-Jul-22	Miyawaki Forest Plantation work	2,00,000.00	Tree Plantation
	Govt Higher Secondary		
30-Jul-22	School	60,000.00	Monthly Salary Teachers
20 1 22	Conway Water Purifier Pvt	1 47 500 00	Water purifiers Govt
30-Jul-22	Ltd.	1,47,500.00	school Toilets at Payur Govt
30-Jul-22	Govindraj P	6,24,698.00	school
	Govt Higher Secondary		
31-Aug-22	School	60,000.00	Monthly Salary Teachers
20.0	Govt Higher Secondary	60,000,00	
30-Sep-22	School	60,000.00	Monthly Salary Teachers
11-Oct-22	Govindraj P	23,793.00	Maintenance Govt School
11-Oct-22	Govindraj P	10,001.00	RO Plant Repair Govt School
11 000 22	Govindraj i	10,001.00	Women Promoting Cloth
21-Oct-22	Utkarsh Global Foundation	35,000.00	Bags
	Govt Higher Secondary	·	
31-Oct-22	School	60,000.00	Promoting Education
12 Nav. 22	D. Dhanalakahmi	10 000 00	Education Under
12-Nov-22	R. Dhanalakshmi	18,000.00	Privileged Trace Plantation
25-Nov-22	Karisakattupoove trust Govt Higher Secondary	15,000.00	Tree Plantation
30-Nov-22	School	60,000.00	Promoting Education
03-Dec-22	India Learning Foundation	2,00,000.00	Promoting Education
29-Dec-22	Society of FSPM	20,000.00	Promoting Education
23-DEC-22	Journal of Tarin	20,000.00	Tromoting Education

			School Uniform Blind
30-Dec-22	IELC Schoolfor the blind	40,000.00	Children
30-Dec-22	Karisakattupoove trust	2,35,000.00	Tree Plantation
	Govt Higher Secondary		
31-Dec-22	School	60,000.00	Promoting Education
28-Jan-23	Karisakattupoove trust	28,500.00	Tree Plantation
	Govt Higher Secondary		
31-Jan-23	School	60,000.00	
	Narayana Hrudayalaya		Emergency medical
08-Feb-23	Limited	25,000.00	support
00 5.1. 22	MANIC	F0 000 00	Shelter at Sarandapalli
08-Feb-23	MNS traders	50,000.00	Slum
08-Feb-23	Ranjith M	1,00,000.00	Shelter at Sarandapalli Slum
00-1 60-23	Kanjiui M	1,00,000.00	Shelter at Sarandapalli
08-Feb-23	Srinivasan	50,000.00	Slum
00.00.00	Swiss Emmaus Leprosy	20,000.00	
09-Feb-23		10,000.00	Assitance Leprosy Patient
09-Feb-23	Don Bosco College	15,000.00	Promoting Education
09-Feb-23	Maharishi Vidya Mandir	10,000.00	Promoting Education
09-Feb-23	Maharishi Vidya Mandir	10,000.00	Promoting Education
	Govt Higher Secondary		
28-Feb-23	School	60,000.00	
			Side Wheels Disabled
15-Mar-23	Chaitrashree Engg Works	18,900.00	Person
46.14.00		00.000.00	Vehicle Purchase Disabled
16-Mar-23		88,000.00	Person
	TOTAL	3,21,26,093.00	