



No.S.M.-Acct/2021-22/ 61-67

April 19, 2022
Central Bureau of Intelligence,
Govt. of India,
Ministry of Home Affairs,
Adinath Colony,
H.N.4, Keshav Nagar,
Udaipur

Sub: Submission of provisional details of Receipts and Expenditure of Foreign contribution for the Qtr. -Jan.,22 to March 22.

Dear Sir,

As requested by you, we are sending herewith the provisional Quarterly Report regarding the Foreign Contributions received by Seva Mandir for the quarter period 1st Jan.,22 to 31st March 22.

Kindly acknowledge receipt.

Thanking you,

Yours sincerely,

(Shailendra Tiwari)
General Secretary

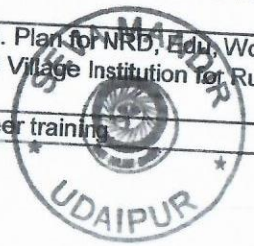


Encl: As above.
CC. :- CID DEPT.
CC:- SHO, Kotra Police Station
CC:- SHO, Ambamata Police Station,
CC:- SHO, Jhadol Police Station
CC:- SHO, Kherwara Police Station
CC:- CID Kherwara

SEVA MANDIR UDAIPUR
FCRA REGISTRATION NO. 125690002/11.12.1985
DETAIL OF BANK
S/B A/C NO. 40028467679
BANK- STATE BANK OF INDIA, NEW DELHI
ADDRESSE - STATE BANK OF INDIA
NEW DELHI MAIN BRANCH FCRA DIVISION, 11
PARLIAMENT STREET, NEW DELHI-110001
DETAILS OF FOREIGN CONTRIBUTION
For the period from 1st JAN,22 to 31ST MAR., 22

S. N	D. NAME OF DONNER	Date of entry in S.M. book	JAN., 22	FEB., 22	MARCH, 22	TOTAL	PURPOSE
CONTRIBUTION FROM FOREIGN FUNDING							
	FRIENDS OF SEVA MANDIR - UK	06/01/2022	19,71,600			19,71,600	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution for Rural development
	GIVE ONLINE FOREIGN	31/01/2022	42,687			42,687	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution for Rural development
	KRISHNA SOMERS CHARITABLE TRUST	31/01/2022	15,70,500			15,70,500	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution for Rural development
	BENEVITY-THE UK ONLINE GIVING FOUNDATION	28/02/2022		39,742		39,742	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution for Rural development
	BENEVITY-THE UK ONLINE GIVING FOUNDATION	11/03/2022			17,137	17,137	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution for Rural development
	KRISHNA SOMERS CHARITABLE TRUST	11/03/2022			9,62,325	9,62,325	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution for Rural development
	ASHA FOR EDUCATION, U.S.A.	16/03/2022			15,83,000	15,83,000	Support for NFE Center
	GIVE ONLINE FOREIGN	21/03/2022			31,389	31,389	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution for Rural development
	GIVE ONLINE FOREIGN	31/03/2022			7,905	7,905	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution for Rural development
	NORWEGAIN UNIVERSITY NORWAY	31/03/2022			94,730	94,730	su[ort for volunteer training

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S. N O.	NAME OF DONNER	Date of entry in S.M. book	JAN. 22	FEB. 22	MARCH 22	TOTAL	PURPOSE
	GIVING INPETUS TO VOLUNTARY EFFORT	20/03/2022			11,548	11,548	
	TOTAL (A)						
	FOREIGN DONATIONS		35,84,787	39,742	27,08,034	63,32,563	
	ANIL JAIN	31/01/2022	1,28,000			1,28,000	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution for Rural development
	QUAISAR ENTERPRISES	31/01/2022	1,45,391			1,45,391	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution for Rural development
	TOTAL (B)		2,73,391	0	0	2,73,391	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution for Rural development
	SM OWNED FUND ©						
	GRAND TOTAL (A+B+C)		38,58,178	39,742	27,08,034	63,00,244	Donation and interest on owned funds


SHAIENDRA TIWARI
GENERAL SECRETARY
 Mobile No:- 9414155421

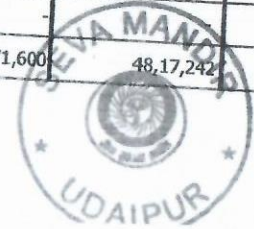


SEVA MANDIR	
Registration No. and Date	125690002 / 11.02.1985
NAME AND ADDRESS OF THE DESIGNATED BANK :	STATE BANK OF INDIA
	FCRA Cell,4th Floor, State Bank Of India New Delhi, Main
A/c No.	S.B. A/C. No.40028467679

UNAUDITED & PROVISIONAL STATEMENT OF RECEIPT AND PAYMENT ACCOUNT FROM 1ST JAN. 2022 TO 31th MARCH. 2022

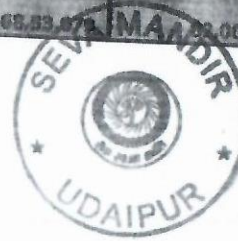
NAME OF FOREIGN FUNDING	ORIGIN OF COUNTRY	PURPOSE		OPENING BALANCE	RECEIPTS	EXPENDITURE	Balance
				Unspent / Overspent as on 01.01.2022	Grant, Donation, interest & other income received during the period	Expenditure during the period	Unspent / Overspent as on 31.03.2022
Yatra Foundation	australia	Support for rural school.	3	(2,24,566)	-	64,240	(2,88,806)
IN COVID SUPPORT FZE LLC (CRPTYO)	USA		4	-	-	525	(525)
NORWEGIAN UNIVERSITY	Norway	Support in Comp. Plan for NRD,	5	2,22,610	94,730	3,08,200	9,140
FSM USA GG	USA	Support in Comp. Plan for Balwadi, Support in Comp. Plan for NRD, Edu,	6	25,05,690	-	27,61,105	(2,55,415)
Asha Danbury	UK	Womens & Child Care, Health and Village	8	7,79,700	-	3,55,571	4,24,129
Friends of Seva Mandir, USA	USA	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village	9	66,58,518	-	9,49,267	57,09,251
Brot fur die welt -Germany(EED)	Germany	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village	11	(3,83,582)	-	-	(3,83,582)
DASRA	USA	Support in Mal-Nutration project	12	13,73,595	-	11,37,211	2,36,384
AFSHAN & BARAC BIERI	UK	Support in Sanitation	13	10,64,031	-	4,29,926	6,34,105
DELL FOUNDATION	USA	Research study in NRD	15	21,79,892	-	19,30,447	2,49,445
Saint Christopher School, London	UK	Support for Education	16	2,49,141	-	-	2,49,141
Canada India Village Aid Association	Canada	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village	19	27,61,052	-	-	27,61,052
Friends of Seva Mandir ,UK	UK	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village	20	46,77,546	19,71,600	48,17,242	18,31,904


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NAME OF FOREIGN FUNDING	ORIGIN OF COUNTRY	PURPOSE		OPENING BALANCE	RECEIPTS	EXPENDITURE	Balance
				Unspent / Overspent as on 01.01.2022	Grant, Donation, interest & other income received during the period	Expenditure during the period	Unspent / Overspent as on 31.03.2022
CAF INDIA USA	USA	support for sanitation and TBA's	21	7,27,800	-	7,42,996	(15,196)
Krishna Somers Charitable Trust	UK	support for balwadi	23	56,24,615	25,32,825	43,15,984	38,41,456
RBS	UK	Support in Comp. Plan for NRD,	25	(10,09,471)	-	-	(10,09,471)
Asha for Education, U.S.A.	USA	Support FOR Nrd	34	-	15,83,000	5,57,391	10,25,609
Geisse Foundation	IND	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village	36	(2,69,042)	-	-	(2,69,042)
Rafe Bullick Mem. Foundation	UK	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village	41	40,179	-	-	40,179
Give Foundation	USA	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village	61	3,15,893	81,981	-	3,97,874
Benevity-'The UK Online Giving Foundation'	UK	Research study for NRD	63	9,20,771	56,878	-	9,77,649
Rosepay Software (P) Ltd.	UK	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village	64	79,595	-	-	79,595
Global Giving UK	UK	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village	FA	(21,385)	-	-	(21,385)
CEC, Hyderabad	IND	Support in Comp. Plan for NRD,	FB	(3,70,581)	-	-	(3,70,581)
GIVE COVID RELIFE	uk	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village	BC	8,07,934	11,548	1,80,000	6,39,482
SITE SWEDAN	SWEDAN	Support FOR PMS WORKSHOP	47	-	-	1,49,080	(1,49,080)
FIFA FOUNDATION	Switzerland	SUPPORT FOR YOUTH RESOURCE ACTIVITIES	49	-	-	48,500	(48,500)
SM OWN FUND -COPUS, RESERVES AND SEPCIFIED FUND& DONATION		Womens & Child Care, Health and Village Institution	0	12,81,43,146	18,67,681	4,65,707	12,95,45,120
Total				15,08,83,074	1,00,244	1,02,12,392	14,56,89,931

Note:- Interest on FDR yet to be provided




Shailendra Tiwari
 GENERAL SECRETARY
 Mobile No:- 9414155421