



No.S.M.-Acct/2023-24/ 185-91

September 12,2023  
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. -JULY,2023 to SEPT,2023.***


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 **1<sup>st</sup> July,23 to 30<sup>th</sup> September,23**

Kindly acknowledge receipt.

Thanking you,

Yours sincerely,

  
(Narendra Jain)  
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 JULY 2023 TO 30TH SEPTEMBER 2023

S. N O.	NAME OF DONNER	Date of entry in S.M. book	JULY 23	AUGUST 23	SEPTEMBER 23	TOTAL	PURPOSE
<b>CONTRIBUTION FROM FOREIGN FUNDING</b>							
	FRIENDS OF SEVA MANDIR - UK	20/07/2023	21,24,320			21,24,320	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution for Rural development
	GIVE ONLINE FOREIGN	20/07/2023	1,12,708			1,12,708	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution for Rural development
	AFSPAN & PARAC DIST	29/08/2023		22,48,575		22,48,575	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution for Rural development
	KRISHNA SOMERS CHARITABLE TRUST	29/08/2023		26,28,125		26,28,125	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution for Rural development
	BFDW- GERMANY ( COMPREHENSIVE PLAN	31/08/2023		2,63,501		2,63,501	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution for Rural development
	FIFA FOUNDATION	31/08/2023		24,67,316		24,67,316	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution for Rural development
	CHARITIES AID FOUNDATION AMERICA	31/08/2023		14,882		14,882	Support for Balwadi Program
	CHARITIES AID FOUNDATION AMERICA	12/09/2023			8,09,200	8,09,200	Support for Balwadi Program
	BENEVITY-THE UK ONLINE GIVING FOUND	14/09/2023			1,940	1,940	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution for Rural development
	ASHA FOR EDUCATION, U.S.A.	29/09/2023			16,93,000	16,93,000	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution for Rural development
	<b>TOTAL (A)</b>		<b>22,37,028</b>	<b>76,22,399</b>	<b>25,04,140</b>	<b>1,23,63,568</b>	





Seva Mandir

Remarks(our work area are Badgoan,Girwa,Kherwara,Jhadol,Kotra ,Sarada, Sava!! and Kumbelgarh. (Some activities are held in some blocks and some in all blocks)				OPENING BALANCE	RECEIPTS	EXPENDITURE	Balance
NAME OF FOREIGN FUNDING	ORIGIN OF COUNTRY	PURPOSE		Unspent / Overspent as on 01.04.2023	Grant,Donation,int erest & other income received during the period	Expenditure during the period	Unspent / Overspent as on 30.06.2023
COMMUNITY JAMEEL	Jersy,Uk	Support to Youth program	1	-	-	12,53,840	(12,53,840)
CHARITIES AID FOUNDATION	USA	Support to Balwadi Center	21	-	8,24,082	-	8,24,082
SM OWN FUND -COPUS ,RESERVES AND SEPCIFIED FUND& DONATION		Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution	0	13,86,52,250	5,77,427	82,76,654	13,09,53,023
<b>Total</b>				<b>16,81,16,637</b>	<b>1,29,40,994</b>	<b>3,42,79,421</b>	<b>14,67,78,210</b>

*Narendra*  
**NARENDRA JAIN**  
 GENERAL SECRETARY  
 Mobile No:- 9571232330



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	FOREIGN DONATIONS						
	<b>TOTAL ( B)</b>		0	0	0	0	
	SM OWNED FUND ©					5,77,426	interest & Other income on owned funds
	<b>GRAND TOTAL (A+B+C)</b>		22,37,028	76,22,399	25,04,140	1,29,40,994	

*Narendra*

NARENDRA JAIN

GENERAL SECRETARY

Mobile No:-9571232330

