

SEVA MANDIR UDAIPUR
FCRA REGISTRATION NO. 125690002/11.12.1985
DETAIL OF BANK
S/B A/C NO. 10449994292
BANK- STATE BANK OF INDIA
ADDRESSE - STATE BANK OF INDIA
23-C MADUVAN
UDAIPUR (RAJ). PIN- 313001
DETAILS OF FOREIGN CONTRIBUTION
for the period from 1 OCT to 31ST DEC,16

S.N O.	NAME OF DONNER	Date of entry in S.M. book	OCT,16	NOV,16	DEC,16	TOTAL	PURPOSE
CONTRIBUTION FROM FOREIGN FUNDING							
	FRIENDS OF SEVA MANDIR - UK	14/10/2016	2,436,325			2,436,325	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	THE MONSONN TRUST (HEALTH)	19/10/2016	2,270,044			2,270,044	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	MANSOON TRUST	19/10/2016	1,952,562			1,952,562	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	TARGET INTERNATIONAL	19/10/2016	6,183,435			6,183,435	support for balwadi
	GLOBAL GIVING U.K.	19/10/2016	22,026			22,026	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	GIVE ONLINE FOREIGN	21/10/2016	2,224			2,224	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	EDUKANS	21/10/2016	1,244,860			1,244,860	Support to NFE Center
	PLAN INTERNATIONAL	29/10/2016	2,500,000			2,500,000	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	PLAN INTERNATIONAL	29/10/2016	1,500,000			1,500,000	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	GLOBAL GIVING DISB USA	29/10/2016	180,815			180,815	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	AMMADO	29/10/2016	16,856			16,856	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution

S.N O.	NAME OF DONNER	Date of entry in S.M. book	OCT,16	NOV,16	DEC,16	TOTAL	PURPOSE
	GLOBAL GIVING U.K.	14/11/2016		8,607		8,607	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	PLAN INTERNATIONAL	14/11/2016		1,097,015		1,097,015	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	GLOBAL GIVING U.K.	21/11/2016		23,846		23,846	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	BFDW- GERMANY (COMPREHENSIVE PLAN IV)	21/11/2016		7,106,220		7,106,220	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	ASHA FOR EDUCATION, U.S.A.	21/11/2016		1,545,000		1,545,000	For NFI center
	GIVE ONLINE FOREIGN	21/11/2016		250		250	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	PLAN INTERNATIONAL	30/11/2016		5,900,000		5,900,000	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	GLOBAL GIVING DISB USA	17/12/2016			324,562	324,562	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	FRIENDS OF SEVA MANDIR - UK	17/12/2016			892,295	892,295	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	BFDW- GERMANY (COMPREHENSIVE PLAN IV)	17/12/2016			7,150,800	7,150,800	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	AGEH GERMANY	20/12/2016			245,788	245,788	For Training Program
	SAINT CHRISTOPHER LONDON	21/12/2016			28,000	28,000	Support to NFE Center
	NORWEGAIN UNIVERSITY NORWAY	23/12/2016			93,415	93,415	support for research study
	NORWEGAIN UNIVERSITY NORWAY	23/12/2016			19,850	19,850	support for research study
	GLOBAL GIVING DISB USA	31/12/2016			309,126	309,126	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	SAINT CHRISTOPHER LONDON	31/12/2016			173,809	173,809	Support to NFE Center
	TOTAL (A)		18,309,146	15,680,939	9,237,645	43,227,731	
	FOREIGN DONATIONS						
	MISCELLANEOUS SMALL DONATION	29/10/2016	9,713			9,713	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	PETER PATEL	22/11/2016		1,000,000		1,000,000	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	MR. TREUTNER ERHARD (GER)	06/12/2016			7,150	7,150	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution

S.N O.	NAME OF DONNER	Date of entry in S.M. book	OCT,16	NOV,16	DEC,16	TOTAL	PURPOSE
	MR. RUUD V MEULENBROEK	17/12/2016			84,443	84,443	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	ROBERT	29/12/2016			4,000	4,000	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	DARINA ALLEN, IRELAND	31/12/2016			205,375	205,375	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	SANDY GWEE	30/11/2016		5,000		5,000	
	TOTAL (B)		9,713	1,005,000	300,968	1,315,681	
	INTEREST AND OTHERS INCOME©		0	0	660,286	660,286	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	TOTAL (A+ B+C)		18,318,858	16,685,939	10,198,899	45,203,697	

Narayan Ameta
GENERAL SECRETARY
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