

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 1st Jan 2018 to 31st March ,2018

S.N O.	NAME OF DONNER	Date of entry in S.M. book	JAN,18	FEB,18	MAR,18	TOTAL	PURPOSE
CONTRIBUTION FROM FOREIGN FUNDING							
1	GLOBAL GIVING DISB USA	09/01/2018	5,20,273			5,20,273	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
2	AGEH GERMANY	09/01/2018	2,25,960			2,25,960	For Training Program
3	PLAN INTERNATIONAL	22/01/2018	35,02,611			35,02,611	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
4	PLAN INTERNATIONAL	22/01/2018	5,97,054			5,97,054	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
5	AMMADO	31/01/2018	67,424			67,424	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
6	PLAN INTERNATIONAL	31/01/2018	5,63,697			5,63,697	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
7	GLOBAL GIVING DISB USA	31/01/2018	10,08,635			10,08,635	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
8	SAINT CHRISTOPHER LONDON	14/02/2018		14,100		14,100	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
9	FRIENDS OF SEVA MANDIR -UK	14/02/2018		8,81,130		8,81,130	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
10	FRIENDS OF SEVA MANDIR -UK	26/02/2018		17,66,080		17,66,080	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
11	AFSHAN & BARAC BIERI	28/02/2018		1,59,410		1,59,410	for water and sanitation work
12	GLOBAL GIVING DISB USA	28/02/2018		3,95,322		3,95,322	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	JAN,18	FEB,18	MAR,18	TOTAL	PURPOSE
13	THE MONSOON ACCESSORIZE TRUS	12/03/2018			24,18,660	24,18,660	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
14	NORWEGAIN UNIVERSITY NORWAY	14/03/2018			9,79,748	9,79,748	support for research study
15	GIVE ONLINE FOREIGN	27/03/2018			4,479	4,479	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
16	PLAN INTERNATIONAL	27/03/2018			4,65,198	4,65,198	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
17	PLAN INTERNATIONAL	27/03/2018			1,29,809	1,29,809	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
18	PLAN INTERNATIONAL	27/03/2018			17,67,993	17,67,993	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
19	GIVE ONLINE FOREIGN	27/03/2018			4,379	4,379	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
20	GLOBAL GIVING U.K.	27/03/2018			21,385	21,385	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
21	FRIENDS OF SEVA MANDIR -	31/03/2018			6,96,805	6,96,805	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
22	FRIENDS OF SEVA MANDIR -	31/03/2018			2,03,925	2,03,925	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
23	GLOBAL GIVING DISB USA	31/03/2018			2,39,399	2,39,399	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
24	GIVE ONLINE FOREIGN	31/03/2018			1,000	1,000	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
	TOTAL (A)		64,85,653	32,16,042	69,32,780	1,66,34,475	
FOREIGN DONATIONS							
1	CHRISTOPHER OF DEEP LTD	28/02/2018		14,092		14,092	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
2	ROSALEEN MULJI	12/03/2018			3,00,000	3,00,000	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
3	DARINA ALLEN, IRELAND	15/03/2018			1,82,907	1,82,907	Support in Comp. Plan for NRD, Edu, Womens & Child Care, Health and Village Institution
4	MISCELLANEOUS DONARTION RECEIPT	31/03/2018			6,405	6,405	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	JAN,18	FEB,18	MAR,18	TOTAL	PURPOSE
	TOTAL (B)		0	14,092	4,89,312	5,03,404	

	CORPUS ENDOWMENT & SPECIFIED FUND						
	SM OWNED FUND					12,08,059	interest yet to be received from bank
	TOTAL (C)		0	0	0	12,08,059	
	TOTAL (A+ B)		64,85,653	32,30,134	74,22,091	1,83,45,938	



Shailendra Tiwari

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GENERAL SECRETARY
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