

Details of Quarterly Receipt of Foreign Contribution - 1st April, 2016 to 30th June, 2016

- 1 Name of the Association : Sri Sankara Health & Educational Foundation
 2 FCRA Registration Number : 020780039
 3 Address of the Association : 96, Basistha Road, Beltola, Guwahati - 781028

Financial Year: 2016-17 (QTR-1)

Sl No	DATE	Name of Donor	Institutional Individual	Detail of the donor, official Address	Email address & website address:	Purposes for which received	as per quarterly returns	
							Amount (Rs.)	Amount (Rs.)
							Q1	Total
1	06-04-2016	Mission for Vision	Institutional	112/A, Mittal Tower, Nariman Point, Mumbai, India	Email: sabitra.kundu@mfvindia.org	Community Activity	25,77,400	25,77,400
2	20-05-2016	Operation Eye Sight Universal	Institutional	Gullapalli Pratibha Rao International Center for Advancement of Rural Eye Care (ICARE) Kismatpur, Hyderabad, 500086, Telangana, India	Email: alil@operationeyesight.com	Community Activity	2,00,000	2,00,000
3								-
4								-
5								-
6								
Total							27,77,400	27,77,400

Interest pertaining to Q1
Q2
Q3
Q4

FDR Intt

Saving Intt

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INDIAN OVERSEAS BANK
TYPE: SAVINGS ACCOUNT - FCRA

AMINGAON

A/C NO: 113401000002038

M/S. KANCHI SANKAR HEALTH EDUCATIONAL

BELTOLA BASISTA CHARIALI. BELTOLA. GUWHATI-22

GUWAHATI,ASSAM-781022

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-04-2016 to 30-06-2016

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-04-2016					42,298.92 Cr
06-04-2016	BY CLG/ZN CMAINMUM/SET 15			25,77,400.00	26,19,698.92 Cr
20-05-2016	Cr. For RTGS ICICH16141394730 OPERATION EYESIGHT C			2,00,000.00	28,19,698.92 Cr
30-05-2016	Ac xfr from gl 11002 to 11003		28,19,698.92		0.00 Cr
30-05-2016	Ac xfr from gl 11002 to 11003			28,19,698.92	28,19,698.92 Cr
Page Total:			28,19,698.92	55,97,098.92	28,19,698.92 Cr