

Details of Quarterly Receipt of Foreign Contribution - 1st April, 2018 to 30th June, 2018

- 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: 2018-19 (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 | | | | NIL | | | | - |
| 2 | | | | | | | | - |
| 3 | | | | | | | | - |
| 4 | | | | | | | | - |
| 5 | | | | | | | | - |
| 6 | | | | | | | | - |
| Total | | | | | | | - | - |

| | | |
|---------------------------|-----------------|--------------------|
| | FDR Intt | Saving Intt |
| Interest pertaining to Q1 | | 9,341 |
| Q2 | | |
| Q3 | | |
| Q4 | | |
| | - | 9,341 |

INDIAN OVERSEAS BANK
TYPE: SAVINGS ACCOUNT - FCRA
A/C NO: 113401000002038
M/S. KANCHI SANKAR HEALTH EDUCATIONAL
BELTOLA BASISTA CHARIALI. BELTOLA. GUWHATI-22
GUWAHATI,ASSAM-781022

AMINGAON

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-04-2018 to 30-06-2018

| DATE | PARTICULARS | CHQ.NO. | WITHDRAWALS | DEPOSITS | BALANCE |
|------------|---|---------|-------------|----------|----------------|
| 01-04-2018 | | | | | 6,35,777.34 Cr |
| 04-05-2018 | Int.Pd:01-02-2018 to 30-04-2018:113401000002038 | | | 9,341.00 | 6,45,118.34 Cr |
| | Page Total: | | 0.00 | 9,341.00 | 6,45,118.34 Cr |