

Details of Quarterly Receipt of Foreign Contribution - 1st October, 2018 to 31st December, 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-3)

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.)
							Q3	Total
1	09-10-2018	Mission for Vision	Institutional	112/ A, Mittal Tower, Nariman Point, Mumbai, India	Email: sabitra.kundu@ mfvindia.org	Community Activity	15,75,000	15,75,000
2	29-10-2018	Operation Eye Sight Universal	Institutional	Gullapalli Pratibha Rao International Center for Advancement of Rural Eye Care (ICARE) Kismatpur, Hyderabad, 500086, Telangana, India	Email: alil@operatione yesight.com	Community Activity	20,000	20,000
3								-
4								-
5								-
6								-
Total							15,95,000	15,95,000

	FDR Intt	Saving Intt
Interest pertaining to Q1		
Q2		
Q3		8,068
Q4		
	<hr/>	<hr/>
	-	8,068
	<hr/> <hr/>	<hr/> <hr/>

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 01-10-2018 to 31-12-2018

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-10-2018					6,50,808.34 Cr
09-10-2018	BY CLG CHQ:754545			15,75,000.00	22,25,808.34 Cr
26-10-2018	SRI SANKARADEVA NETHRALAY	995879	20,00,000.00		2,25,808.34 Cr
30-10-2018	NEFT-CITI-CITIN18939387982-GLOBAL REM-Source NRE F			20,000.00	2,45,808.34 Cr
05-11-2018	Int.Pd:01-08-2018 to 31-10-2018:113401000002038			8,068.00	2,53,876.34 Cr
	Page Total:		20,00,000.00	16,03,068.00	2,53,876.34 Cr