

Details of Quarterly Receipt of Foreign Contribution - 1st January, 2019 to 31st March, 2019

- 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-4)

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.)
							Q4	Total
1	07-03-2019	Madras Diabetes Research Foundation	Institutional	6, Cornan Smith Road, Gopalapuram, Chennai - 600086	Email: ord@mdrf.in	Community Activity	1,00,000	1,00,000
2	26-03-2019	Mission for Vision	Institutional	112/A, Mittal Tower, Nariman Point, Mumbai, India	Email: sabitra.kundu@mfvindia.org	Community Activity	29,25,000	29,25,000
3								-
4								-
5								-
6								-
7								
8								
Total							30,25,000	30,25,000

	FDR Intt	Saving Intt
Interest pertaining to Q1		
Q2		
Q3		
Q4		2,239
		<hr/>
	-	2,239
		<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 01-01-2019 to 11-04-2019

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-01-2019					2,53,876.34 Cr
04-02-2019	Int.Pd:01-11-2018 to 31-01-2019:113401000002038			2,239.00	2,56,115.34 Cr
12-03-2019	BY CLG:169470:1134			1,00,000.00	3,56,115.34 Cr
11-04-2019	BY CLG:000518:1134			29,25,000.00	32,81,115.34 Cr
Page Total:			0.00	30,27,239.00	32,81,115.34 Cr