

INTIMATION OF FCRA 4th QUARTER

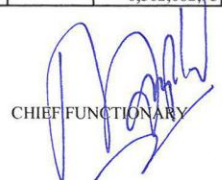
SAMBHOTA TIBETAN SCHOOLS SOCIETY, SESSION ROAD, DHARAMSALA, (H.P).
FOREIGN CONTRIBUTION

Donor Wise Receipts of Foreign Contribution from 1st January to 31st March, 2017

Sl. No.	Institutional/Individual / other donors	Name & Address (Full) of Donors	Purpose	Receipt No.	Date of Receipt	Receipts during the Forth Qtr		Total Amount (in Rs.)
						First Recipient Amount (in Rs.)	Second Recipient Amount (in Rs.)	
(i) From Institutional Donors:								
		Tibet Freunde ,Gerhaldenstrasse 7 ,CH-9008 St. Gallen ,Switzerland	Sponsorship	989	06.02.2017	462,554.99		462,554.99
				994	08.03.2017	831,802.97		831,802.97
		The Tibet Fund 241 East 32nd Street, New York NY 10016, USA	Sponsorship	995	08.03.2017	218,223.60		218,223.60
		Tibet Aid, Tibetan Sponsorship Project 34 Tinker Street, Woodstock NY-12498,USA	Sponsorship	982	24.01.2017	107,882.00		107,882.00
				1010	24.03.2017	148,350.00		148,350.00
		Tibet House Foundation,Spain (CASADEL)	Sponsorship	983	30.01.2017	112,121.55		112,121.55
				984	30.01.2017	42,178.05		42,178.05
		Hiro YASURAGI, Japan	Sponsorship	990	10.02.2017	3,723,495.00		3,723,495.00
		Tibetan Friendship Group, Australia	Sponsorship	1003	17.03.2017	77,347.97		77,347.97
		Tibet House Trust	Sponsorship	1014	27.03.2017	680,462.13		680,462.13
		Tibet Foundation,UK	Sponsorship	1020	31.03.2017	158,264.69		158,264.69
		SARD,Department of Finance ,CTA ,Gangchen Kyishong ,Dharamsala,Distt.Kangra H.P State	Scholarship	1004	20.03.2017		2,555,300.00	2,555,300.00
		SARD,Department of Finance ,CTA ,Gangchen Kyishong ,Dharamsala,Distt.Kangra H.P State	Project	1005	20.03.2017		191,409.00	191,409.00
		Tibetan Childern Education & Welfare Fund,Deptt of Education ,CTA,Gangchen Kyishong.H.P	Project	986	30.01.2017		21,600.00	21,600.00
				987	30.01.2017		607,858.00	607,858.00
				988	01.02.2017		4,320.00	4,320.00
				991	03.03.2017		1,273,463.00	1,273,463.00
				992	03.03.2017		460,357.00	460,357.00
				993	03.03.2017		24,400.00	24,400.00
				1006	20.03.2017		2,615.00	2,615.00
				1007	20.03.2017		335,780.00	335,780.00
				1015	27.03.2017		1,020.00	1,020.00
				1016	31.03.2017		65,810.00	65,810.00
				1019	31.03.2017		116,220.00	116,220.00
				1021	31.03.2017		3,983.00	3,983.00
				1022	31.03.2017		23,400.00	23,400.00
		Tibetan Childern Education & Welfare Fund,Deptt of Education ,CTA,Gangchen Kyishong.H.P	Sponsorship	985	30.01.2017		4,355,093.00	4,355,093.00
				997	08.03.2017		5,505,862.00	5,505,862.00
				1008	20.03.2017		88,800.00	88,800.00
				1017	31.03.2017		54,834.00	54,834.00
				1018	31.03.2017		186,134.00	186,134.00
		TVHA,Department of Health ,CTA ,Gangchen Kyishong ,Dharamsala,Distt.Kangra H.P State	Project	998	08.03.2017		11,000.00	11,000.00
				999	08.03.2017		11,598.00	11,598.00
				1000	08.03.2017		5,000.00	5,000.00
				1001	17.03.2017		9,085.00	9,085.00
				1002	17.03.2017		4,849.00	4,849.00
				1009	24.03.2017		2,440.00	2,440.00
				1011	24.03.2017		3,699.00	3,699.00
				1012	24.03.2017		5,000.00	5,000.00
				1013	24.03.2017		5,000.00	5,000.00
		Total Rs..				6,562,682.95	15,935,929.00	22,498,611.95
(iii) individual donor(s), below Rupees One lac:								
		Shelby Myers-Verhage 51 Wakefield Ct. Iowa City, IA 52240 USA	Sponsorship					-
								-
								-
		Total Rs..				-	-	-
(iv) Other Donors:								
		Bank Interest & FDR Interest					3,422,918.40	3,422,918.40
		Total Rs..				-	3,422,918.40	3,422,918.40
		Grand Total Rs..				6,562,682.95	19,358,847.40	25,921,530.35


ACCOUNTANT




CHIEF FUNCTIONARY

INTIMATION OF FCRA 3rd QUARTER

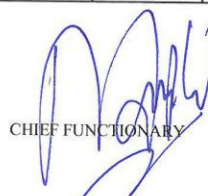
SAMBHOTA TIBETAN SCHOOLS SOCIETY, SESSION ROAD, DHARAMSALA, (H.P).
FOREIGN CONTRIBUTION

Donor Wise Receipts of Foreign Contribution from 1st October to 31st December, 2016

Sl. No.	Institutional/Individual / other donors	Name & Address (Full) of Donors	Purpose	Receipt No.	Date of Receipt	Receipts during the Third Qtr		Total Amount (in Rs.)
						First Recipient Amount (in Rs.)	Second Recipient Amount (in Rs.)	
(i) From Institutional Donors:								
		The Tibet Fund 241 East 32nd Street, New York NY 10016, USA	Sponsorship	975	22.12.2016	83,487.50		83,487.50
		Israeli Friends Of Tibetan People ,Habana St.7,Jerusalem 96264,Jerusalem , Israel	Sponsorship	965	29.11.2016	648,612.00		648,612.00
		Tibet Relief Fund UK,Unit 9,139 Front Hill Road, London N4 3HF	Sponsorship	948	14.10.2016	504,769.10		504,769.10
		German Aid For Tibetan (GAT)	Sponsorship	979	27.12.2016	142,593.48		142,593.48
		Tibetan Voluntary Health Association. DOH CTA, Dharamsala	Project	952	17.10.2016		2,000.00	2,000.00
				960	15.11.2016		2,500.00	2,500.00
		SARD,Department of Finance ,CTA ,Gangchen Kyishong ,Dharamsala,Distt.Kangra H.P State	Scholarship	961	22.11.2016		3,891,223.00	3,891,223.00
		Tibetan Children Education & Welfare Fund,Deptt of Education ,CTA,Gangchen Kyishong.H.P	Project	947	05.10.2016		1,120,000.00	1,120,000.00
				955	31.10.2016		111,245.00	111,245.00
				959	15.11.2016		204,000.00	204,000.00
				963	29.11.2016		661,000.00	661,000.00
				964	29.11.2016		897,130.00	897,130.00
				966	29.11.2016		221,000.00	221,000.00
				967	29.11.2016		330,000.00	330,000.00
				968	14.12.2016		120,550.00	120,550.00
				969	14.12.2016		4,000.00	4,000.00
				970	14.12.2016		9,000.00	9,000.00
				971	14.12.2016		48,640.00	48,640.00
				972	14.12.2016		12,000.00	12,000.00
				977	22.12.2016		5,000.00	5,000.00
		Tibetan Children Education & Welfare Fund,Deptt of Education ,CTA,Gangchen Kyishong.H.P	Sponsorship	950	17.10.2016		35,490.00	35,490.00
				951	17.10.2016		4,692,629.00	4,692,629.00
				957	07.11.2016		7,071,491.00	7,071,491.00
				958	15.11.2016		70,000.00	70,000.00
				962	29.11.2016		236,130.00	236,130.00
				974	22.12.2016		238,440.30	238,440.30
				976	22.12.2016		4,175,009.00	4,175,009.00
		Tibetan Abroad Sponsor(TAS)USA	Sponsorship	945	05.10.2016	483,636.80		483,636.80
		Asian Onlus, Italy	Sponsorship	954	31.10.2016	572,026.00		572,026.00
		Tibet Foundation, United Kingdom	Sponsorship	949	14.10.2016	230,959.00		230,959.00
		Le Toit Du Monde, France	Sponsorship	953	20.10.2016	86,916.00		86,916.00
		Le Toit Du Monde, France	Project	978	27.12.2016	298,807.00		298,807.00
		Simon Fraser University,Canada	Sponsorship	973	15.12.2016	97,403.50		97,403.50
		All Saint College ,Australia	Project					
		Asso. For Rengein Tanjo-Ji International Coop.2288,Tsuiji	Project					
		Asso. Free Tib Childhood, France	Sponsorship	981	30.12.2016	25,049.74		25,049.74
		Total Rs..				3,174,260.12	24,158,477.30	27,332,737.42
(iii) individual donor(s), below Rupees One lac:								
		Tibetan Abroad Sponsor(TAS)	Sponsorship	956	02.11.2016	23,626.80		23,626.80
		Shelby Myers-Verhage 51 Wakefield Ct. Iowa City, IA 52240 USA	Sponsorship	980	30.12.2016	14,722.40		14,722.40
		Mr. Pema Kunsang Takza, USA	Sponsorship					
		Phurbu Dolma Memorial (PDM) , NEPAL	Sponsorship	946	05.10.2016	56,390.20		56,390.20
		Total Rs..				94,739.40	-	94,739.40
(iv) Other Donors:								
		Bank Interest & FDR Interest					58,022.16	58,022.16
		Total Rs..				-	58,022.16	58,022.16
		Grand Total Rs..				3,268,999.52	24,216,499.46	27,485,498.98


ACCOUNTANT



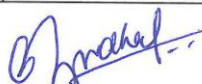

CHIEF FUNCTIONARY

INTIMATION OF FCRA 2nd QUARTER

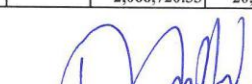
SAMBHOTA TIBETAN SCHOOLS SOCIETY, SESSION ROAD, DHARAMSALA, (H.P).
FOREIGN CONTRIBUTION

Donor Wise Receipts of Foreign Contribution from 1st July to 30th September, 2016

Receipts of Foreign Contribution from 1st July to 30th September, 2016						Receipts during the Second Qtr		
Sl. No.	Institutional/Individual / other donors	Name & Address (Full) of Donors	Purpose	Receipt No.	Date of Receipt	First Recipient Amount (in Rs.)	Second Recipient Amount (in Rs.)	Total Amount (in Rs.)
(i) From Institutional Donors:								
		Deutsche Tibethilfe E.V. German Aid to Tibetans, Tegethoffstr. 10, 20259 Hamburg GERMANY	Sponsorship	920	11.08.2016	134,612.00		134,612.00
		The Tibet Fund 241 East 32nd Street, New York NY 10016, USA	Sponsorship	936	22.09.2016	77,173.20		77,173.20
		Israeli Friends of Tibetan People, Habana St.7, Jerusalem. Israel	Sponsorship	905	20.07.2016	377,990.10		377,990.10
		Tibet Freunde, Switzerland	Sponsorship	973	22.09.2016	66,206.92		66,206.92
		Tibetan Friendship Group Australia (Inc.) PO Box 39 Gordon NSW 2072	Sponsorship	941	29.09.2016	59,773.40		59,773.40
		Tibetan Refugee Charitable Trust, England	Sponsorship	934	22.09.2016	1,080,574.42		1,080,574.42
		Tibet Aid, Tibetan Sponsorship Project 34 Tinker Street, Woodstock NY-12498,USA	Sponsorship	927	25.08.2016	95,235.69		95,235.69
				944	30.09.2016	138,340.60		138,340.60
		SARD,Department of Finance ,CTA ,Gangchen Kyishong ,Dharamsala,Distt.Kangra H.P State	Scholarship	943	29.04.2016		3,002,141.00	3,002,141.00
		SARD,Department of Finance ,CTA ,Gangchen Kyishong ,Dharamsala,Distt.Kangra H.P State	Project	929	13.09.2016		939,030.00	939,030.00
		Tibetan Childern Education & Welfare Fund,Deptt of Education ,CTA,Gangchen Kyishong.H.P	Project	908	29.07.2016		282,140.00	282,140.00
				910	30.07.2016		225,792.00	225,792.00
				913	03.08.2016		12,300.00	12,300.00
				914	04.08.2016		7,000.00	7,000.00
				915	04.08.2016		6,000.00	6,000.00
				921	18.08.2016		3,054,841.00	3,054,841.00
				924	23.08.2016		1,703,336.00	1,703,336.00
				926	25.08.2016		234,000.00	234,000.00
				928	03.09.2016		1,500.00	1,500.00
				932	13.09.2016		1,900.00	1,900.00
				940	27.09.2016		120,000.00	120,000.00
		Tibetan Childern Education & Welfare Fund,Deptt of Education ,CTA,Gangchen Kyishong.H.P	Sponsorship	906	20.07.2016		269,988.00	269,988.00
				907	21.07.2016		68,015.00	68,015.00
				916	10.08.2016		3,239,226.00	3,239,226.00
				919	11.08.2016		232,790.40	232,790.40
				922	23.08.2016		1,281,974.00	1,281,974.00
				923	23.08.2016		920,246.00	920,246.00
				930	13.09.2016		3,360,086.00	3,360,086.00
				933	15.09.2016		968,246.00	968,246.00
				938	23.09.2016		88,800.00	88,800.00
		TVHA,Department of Health ,CTA ,Gangchen Kyishong ,Dharamsala,Distt.Kangra H.P State	Project	931	13.09.2016		10,484.00	10,484.00
				942	29.09.2016		1,000.00	1,000.00
		Total Rs..				2,029,906.33	20,030,835.40	22,060,741.73
(iii) individual donor(s), below Rupees One lac:								0.00
		Mr.Trinlay Woser la (TAS/1)2406 Grand St NE Minneapolis, MN 55418-3317USA	Sponsorship	912	03.08.2016	27905.00		27,905.00
		Shelby Myers-Verhage 51 Wakefield Ct. Iowa City, IA 52240 USA	Sponsorship	918	11.08.2016	6909.00		6,909.00
		Tsamchoe	Sponsorship	911	03.08.2016	2000.00		2,000.00
		Total Rs..				36814.00	0.00	36814.00
(iv) Other Donors:								
		Bank Interest & FDR Interest					96,503.97	96,503.97
		Total Rs..				-	96,503.97	96,503.97
		Grand Total Rs..				2,066,720.33	20,127,339.37	22,194,059.70


ACCOUNTANT




CHIEF FUNCTIONARY

INTIMATION OF FCRA 1st QUARTER

SAMBHOTA TIBETAN SCHOOLS SOCIETY, SESSION ROAD, DHARAMSALA, (H.P).
FOREIGN CONTRIBUTION

Donor Wise Receipts of Foreign Contribution from 1st April to 30th June, 2016

Receipts during the First Qtr								
Sl. No.	Institutional/Individual / other donors	Name & Address (Full) of Donors	Purpose	Receipt No.	Date of Receipt	First Recipient Amount (in Rs.)	Second Recipient Amount (in Rs.)	Total Amount (in Rs.)
(i) From Institutional Donors:								
		Tibet Freunde ,Gerhaldenstrasse 7 ,CH-9008 St. Gallen ,Switzerland	Sponsorship	880	13.04.2016	276,797.56		276,797.56
			Sponsorship	890	11.05.2016	132,933.85		132,933.85
		Deutsche Tibethilfe E.V. German Aid to Tibetans, Tegetthoffstr. 10, 20259 Hamburg GERMANY	Sponsorship	888	25.04.2016	162,377.94		162,377.94
		The Tibet Fund 241 East 32nd Street, New York NY 10016, USA	Sponsorship	898	13.06.2016	64,964.20		64,964.20
		Tibet Relief Fund UK,Unit 9,139 Front Hill Road, London N4 3HF	Sponsorship	882	22.04.2016	468,807.90		468,807.90
		Tibet Aid, Tibetan Sponsorship Project 34 Tinker Street, Woodstock NY-12498,USA	Sponsorship	894	31.05.2016	73,846.45		73,846.45
		Natadera Shimizu Foundation Yu 122 Nata,Komatsu,Ishikawa Pref.,Japan 923-0336	Sponsorship	897	31.05.2016	695,415.00		695,415.00
		Association Free Tibetan Childhood,France(AFTC),12 Rue Paul Ganguin,Les Bayannins,26300 Bourg de Peage,France	Sponsorship	881	13.04.2016	67,036.10		67,036.10
		Association Manche Tibet ,5 Route Dumarais , 50390 Besneville,France	Sponsorship	891	16.05.2016	121,021.00		121,021.00
		The Autonomous Province Of Balzono/Bozen-South Tyrel,Italy	Project	896	31.05.2016	1,105,095.20		1,105,095.20
		SARD,Department of Finance ,CTA ,Gangchen Kyishong ,Dharamsala,Distt.Kangra H.P State	Scholarship	887	28.04.2016		3,831,070.00	3,831,070.00
				902	24.06.2016		2,853,485.00	2,853,485.00
		SARD,Department of Finance ,CTA ,Gangchen Kyishong ,Dharamsala,Distt.Kangra H.P State	Project	903	24.06.2016		1,624,352.00	1,624,352.00
		Tibetan Childern Education & Welfare Fund,Deptt of Education ,CTA,Gangchen Kyishong,H.P	Project	883	25.04.2016		638,526.00	638,526.00
				893	19.05.2016		100,000.00	100,000.00
		Tibetan Childern Education & Welfare Fund,Deptt of Education ,CTA,Gangchen Kyishong,H.P	Sponsorship	884	25.04.2016		56,876.00	56,876.00
				886	25.04.2016		5,055,782.04	5,055,782.04
				895	31.05.2016		120,139.55	120,139.55
		Association Milarepa ,La Serre Du Bas , 32130 Pebees ,France	Sponsorship	889	10.05.2016		28,031.25	28,031.25
								0.00
		Total Rs..				3,168,295.20	14,308,261.84	17,476,557.04
(iii) individual donor(s), below Rupees One lac:								0.00
		Shelby Myers-Verhage 51 Wakefield Ct. Iowa City, IA 52240 USA	Sponsorship	901	21.06.2016	6603.00		6,603.00
								0.00
		Total Rs..				6603.00	0.00	6603.00
(iv) Other Donors:								
		Bank Interest & FDR Interest					61,752.91	61,752.91
		Total Rs..				-	61,752.91	61,752.91
		Grand Total Rs..				3,174,898.20	14,370,014.75	17,544,912.95


ACCOUNTANT




CHIEF FUNCTIONARY