

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, 2017

Receipts during the First Qtr						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		05.04.2017	224,712.36		224,712.36
				1047	05.05.2017	94,893.96		94,893.96
		Terre Des Hommes, Denmark	Sponsorship	1030	10.04.2017	125,394.68		125,394.68
		Tibet Relief Fund UK,Unit 9,139 Front Hill Road, London N4 3HF	Sponsorship	1031	10.04.2017	287,070.00		287,070.00
		Asian Onlus, Italy	Sponsorship	1032	10.04.2017	511,246.00		511,246.00
		Deutsche Tibethilfe E.V. German Aid to Tibetans, Tegetthoffstr. 10, 20259 Hamburg GERMANY	Sponsorship	1036	18.04.2017	99,256.96		99,256.96
		The Autonomous Province Of Balzono/Bozen-South Tyrel,Italy	Project	1052	19.05.2017	994,795.19		994,795.19
		Le Toit Du Monde, France	Project	1053	26.05.2017	334,640.00		334,640.00
		Natadera Shimizu Foundation Yu 122 Nata,Komatsu,Ishikawa Pref,Japan 923-0336	Sponsorship	1054	31.05.2017	587,756.40		587,756.40
		The Tibet Fund 241 East 32nd Street, New York NY 10016, USA	Sponsorship	1059	13.06.2017	50,672.00		50,672.00
		Association Manche Tibet ,5 Route Dumarais , 50390 Besneville,France	Sponsorship	1,060	13.06.2017	51,804.12		51,804.12
		Israeli Friends of Tibetan People, Habana St.7, Jerusalem. Israel	Sponsorship	1061	20.06.2017	533,931.75		533,931.75
		Asso. For Rengein Tanjo-Ji International Coop.2288,Tsuiji Tamana City Kimamoto ,Japan	Project	1066	27.06.2017	57,096.00		57,096.00
		Tibet Children's Education Foundation, USA	Sponsorship	1067	28.06.2017	314,494.88		314,494.88
		Association Vimala	Project	1068	27.06.2017	1,284,054.24		1,284,054.24
		SARD,Department of Finance ,CTA ,Gangchen Kyishong ,Dharamsala,Distt.Kangra H.P State	Scholarship	1056	01.06.2017		3,817,476.00	3,817,476.00
		Tibetan Childern Education & Welfare Fund,Deptt of Education ,CTA,Gangchen Kyishong.H.P	Project	1027	01.04.2017		24,000.00	24,000.00
				1037	24.04.2017		184,615.00	184,615.00
				1040	24.04.2017		4,000.00	4,000.00
				1044	03.05.2017		120,284.00	120,284.00
				1045	04.05.2017		24,840.00	24,840.00
				1048	09.05.2017		18,000.00	18,000.00
				1049	11.05.2017		438,000.00	438,000.00
				1051	19.05.2017		269,568.00	269,568.00
				1057	01.06.2017		24,200.00	24,200.00
				1062	21.06.2017		331,500.00	331,500.00
				1063	21.06.2017		162,677.00	162,677.00
				1064	23.06.2017		1,628,596.00	1,628,596.00
		1069	30.06.2017		586,000.00	586,000.00		
		Tibetan Childern Education & Welfare Fund,Deptt of Education ,CTA,Gangchen Kyishong.H.P	Sponsorship	1029	06.04.2017		46,870.00	46,870.00
				1034	13.04.2017		7,000,000.00	7,000,000.00
				1038	24.04.2017		4,957,384.00	4,957,384.00
				1043	02.05.2017		225,202.00	225,202.00
				1058	13.06.2017		19,500.00	19,500.00
				1065	23.06.2017		170,508.00	170,508.00
		TVHA,Department of Health ,CTA ,Gangchen Kyishong ,Dharamsala,Distt.Kangra H.P State	Project	1070	30.06.2017		15,946,203.00	15,946,203.00
				1025	01.04.2017		4,690.00	4,690.00
				1026	01.04.2017		5,060.00	5,060.00
				1033	12.04.2017		4,864.00	4,864.00
				1035	18.04.2017		39,200.00	39,200.00
				1041	26.04.2017		9,036.00	9,036.00
				1042	27.04.2017		5,091.00	5,091.00
				1050	15.05.2017		1,973.00	1,973.00
		Total Rs..				5,551,818.54	36,069,337.00	41,621,155.54
(iii) individual donor(s), below Rupees One lac:								
		Segato Marta, Italy	Sponsorship	1046	05.05.2017	41,417.48		41,417.48
								-
		Total Rs..				41,417.48	-	41,417.48
		Grand Total Rs..				5,593,236.02	36,069,337.00	41,662,573.02


ACCOUNTANT




CHIEF FUNCTIONARY