

FCRA RECEIPTS - FIRST QUARTER 2019- 2020

DETAILS OF FOREIGN CONTRIBUTIONS RECEIVED DURING THE PERIOD FROM 1ST APRIL 2019 TO 30TH JUNE 2019

DATE	PURPOSE OF RECEIPT	AMOUNT (Rs.)		DONOR'S NAME & ADDRESS	CURRENCY	
4/5/2019	YMCA Ranchi	771,223	1,374,319.00	CVJM Gesamtverband - Postfach 41 01 54, 34063 kassel, Germany	Euro	17,820
	YMCA Madurai School for Deaf	347,050				
	YMCA Madurai Volunteers	107,971				
	YMCA Salem	148,075				
4/9/2019	YMCA Bhubaneswar		213,242.00	CVJM Gesamtverband - Postfach 41 01 54, 34063 kassel, Germany	Euro	2,750
4/18/2019	Contribution to the National Council of YMCAs of India		1,089,600	YMCA ISH London, 41,Fitzroy Square, London WIT 6AQ UK	GBP	12,000
4/20/2019	PF, Pension DLI & Admm.Charges - Ocrtober 2018 to March 2019 And LIC Superannuation (Pension) Scheme		277,232	YMCA ISH London, 41,Fitzroy Square, London WIT 6AQ UK	GBP	3,115
	Mr. J.P. Fernandes	76,808				
	Mr. Ramesh Babu - LIC Pension	140,760				
	Mr. Manohar Sam - LIC Pension	59,664				
4/24/2019	PF, Pension DLI & Admm.Charges - Ocrtober 2018 to March 2019		134,831	YMCA ISH London, 41,Fitzroy Square, London WIT 6AQ UK	GBP	1,515
	Mr. J.P. Fernandes	8,141				
	Mr. Ramesh Babu	88,789				
	Mr. Manohar Sam	37,901				
4/30/2019	YMCA Rural Centres & Institute of Rural Development, Martandam, - Boys Home, Muzhucode		154,440	Patengemeinschaft for hungerian children, Germany	Euro	2,145

DATE	PURPOSE OF RECEIPT	AMOUNT (Rs.)		DONOR'S NAME & ADDRESS	CURRENCY	
5/6/2019	Interest		28,695.00	Indian Overseas Bank, Tolstoy Marg, New Delhi -110 001	INR	
5/9/2019	Contribution to the National Council of YMCAs of India		1,083,600	YMCA ISH London, 41,Fitzroy Square, London W1T 6AQ UK	GBP	12,000
6/19/2019	Contribution to the National Council of YMCAs of India		1,047,600	YMCA ISH London, 41,Fitzroy Square, London W1T 6AQ UK	GBP	12,000
6/28/2019	YMCA Rural Centres & Institute of Rural Development, Martandam, - Boys Home, Muzhucode		112,320	Patengemeinschaft for hungerian children, Germany	Euro	1,560
	Total Rs.		5,515,879.00			

FCRA RECEIPTS - SECOND QUARTER 2019 - 2020

DETAILS OF FOREIGN CONTRIBUTIONS RECEIVED DURING THE PERIOD FROM 1ST JULY 2019 TO 30TH SEPTEMBER 2019

Remove Watermark Now

DATE	PURPOSE OF RECEIPT	AMOUNT (Rs.)		DONOR'S NAME & ADDRESS	CURRENCY	
18/07/2019	Contribution to the National Council of YMCAs of India		1,024,800	YMCA ISH London, 41,Fitzroy Square, London W1T 6AQ UK	GBP	12,000
22/07/2019	YMCA Ranchi	384,696	2,096,979.00	CVJM Gesamtverband - Postfach 41 01 54, 34063 kassel, Germany	Euro	27,255
	YMCA Madurai School for Deaf	346,227				
	YMCA Madurai Volunteers	198,888				
	YMCA Salem	147,723				
	YMCA Bhubanewar	211,583				
	YMCA Bhubanewar- Emergency Relief Programme	384,696				
	YMCA Shimoga	115,409				
	YMCA Trivandrum	307,757				
05/08/2019	Interest		12,494.00	Indian Overseas Bank, Tolstoy Marg, New Delhi -110 001	INR	
21/08/2019	Travel Reimbursement - Mr. Bertram Devadas	64,232	126,259	YMCA ISH London, 41,Fitzroy Square, London W1T 6AQ UK	GBP	1,451
	Travel Reimbursement - Mr. Ashokan Solomon	62,027				
22/08/2019	Medical Relief - Mr. Anjan Mukerjee		86,300		GBP	1,000
22/08/2019	YMCA Rural Centres & Institute of Rural Development, Martandam, - Boys Home, Muzhucode		113,880	Patengemeinschaft for hungerian children, Germany	Euro	1,560
	Total Rs.		3,460,712.00			

FCRA RECEIPTS - THIRD QUARTER 2019 - 2020

DETAILS OF FOREIGN CONTRIBUTIONS RECEIVED DURING THE PERIOD FROM 1ST OCTOBER 2019 TO 31ST DECEMBER 2019

Remove Watermark Now

DATE	PURPOSE OF RECEIPT	AMOUNT (Rs.)	DONOR'S NAME & ADDRESS	CURRENCY
03/10/2019	Contribution to the National Council of YMCAs of India	2,086,800.00	YMCA ISH London, 41,Fitzroy Square, London W1T 6AQ UK	GBP 24,000
09/10/2019	YMCA Ranchi	387,005	CVJM Gesamtverband - Postfach 41 01 54, 34063 kassel, Germany	Euro 19,670
	YMCA Madurai School for Deaf	348,305		
	YMCA Salem	148,610		
	YMCA Bhubanewar	212,853		
	YMCA Shimoga	116,102		
	YMCA Trivandrum	309,604		
16/10/2019	Contribution to the National Council of YMCAs of India	1,082,400.00	YMCA ISH London, 41,Fitzroy Square, London W1T 6AQ UK	GBP 12,000
28/10/2019	YMCA Rural Centres & Institute of Rural Development, Martandam, - Boys Home, Muzhucode	113,880.00	Patengemeinschaft for hungering children', Ombalayil Buildings' Kolenchery P.O.-682 311, Ernakulam District, Kerala	INR
01/11/2019	PF, Pension DLI & Admm.Charges - Ocrtober 2018 to March 2019 And Gratuity of Mr. J. P. Fernandes	186,070.04	YMCA ISH London, 41,Fitzroy Square, London W1T 6AQ UK	GBP 2,036
	Mr. J.P. Fernandes - PF + Gratuity	89,532		
	Mr. Ramesh Babu	40,601		
	Mr. Manohar Sam	55,937		
04/11/2019	Interest	31,992.00	Indian Overseas Bank, Tolstoy Marg, New Delhi -110 001	INR
15/11/2019	Contribution to the National Council of YMCAs of India	1,093,800.00	YMCA ISH London, 41,Fitzroy Square, London W1T 6AQ UK	GBP 12,000
21/11/2019	Travel Reimbursement - Mr. Bertram Devadas, ONGS	80,091.00	YMCA ISH London, 41,Fitzroy Square, London W1T 6AQ UK	GBP 870
13/12/2019	Contribution to the National Council of YMCAs of India	1,116,000.00	YMCA ISH London, 41,Fitzroy Square, London W1T 6AQ UK	GBP 12,000
	Total Rs.	7,313,512.04		

FCRA RECEIPTS - FOURTH QUARTER 2019- 2020

DETAILS OF FOREIGN CONTRIBUTIONS RECEIVED DURING THE PERIOD FROM 1ST JANUARY 2020 TO 31ST MARCH 2020

DATE	PURPOSE OF RECEIPT	AMOUNT (Rs.)		DONOR'S NAME & ADDRESS	CURRENCY	
02-01-2020	YMCA Rural Centres & Institute of Rural Development, Martandam, - Boys Home, Muzhucode		113,880	Patengemeinschaft for hungering children', Ombalayil Buildings' Kolenchery P.O.-682 311, Ernakulam District, Kerala	INR	
03-01-2020	Reimbursement of Flight/Visa charges of YMCA Leaders		152,619	YMCA ISH London, 41,Fitzroy Square, London W1T 6AQ UK	GBP	1,668
15-01-2020	Provident Fund - Mr. Manohar Sam	42,183	92,183	YMCA ISH London, 41,Fitzroy Square, London W1T 6AQ UK	GBP	1,007
	Dr.M.D.David - Advance for writing History of YMCA ISH London on the occasion of Centenary year	50,000				
03-02-2020	YMCA Ranchi	394,217	906,698	CVJM Gesamtverband - Postfach 41 01 54, 34063 kassel, Germany	Euro	11,500
	YMCA Shimoga	197,108				
	YMCA Trivandrum VTC	315,373				
07-02-2020	Bank Interest		67,521	Indian Overseas Bank, Tolstoy Marg, New Delhi -110 001	INR	
17-02-2020	YMCA Bhubaneswar	211,423	704,997	CVJM Gesamtverband - Postfach 41 01 54, 34063 kassel, Germany	Euro	9,170
	YMCA Madurai	345,965				
	YMCA Salem	147,609				

DATE	PURPOSE OF RECEIPT	AMOUNT (Rs.)		DONOR'S NAME & ADDRESS	CURRENCY	
18-02-2020	Reimbursement of Flight ticket cost - Mr.CH.R.P.Manikumar	77,027	150,239	YMCA ISH London, 41,Fitzroy Square, London WIT 6AQ UK	GBP	1,623
	Reimbursement of Flight ticket cost - Mr. Nirmal Ashley Cecil	73,212				
26-02-2020	YMCA Rural Centres & Institute of Rural Development, Martandam, - Boys Home, Muzhucode		112,320	Patengemeinschaft for hungering children', Ombalayil Buildings' Kolenchery P.O.-682 311, Ernakulam District, Kerala	INR	
28-02-2020	Contribution to the National Council of YMCAs of India		1,104,600	YMCA ISH London, 41,Fitzroy Square, London WIT 6AQ UK	GBP	12,000
31-03-2020	YMCA Ranchi	412,319	1,250,977	CVJM Gesamtverband - Postfach 41 01 54, 34063 kassel, Germany	Euro	15,145
	YMCA Salem	158,331				
	YMCA Madurai	412,319				
	YMCA Bhubaneswar and School Equipments	268,008				
	Total Rs.		4,656,034			

FCRA RECEIPTS - SECOND QUARTER 2019 - 2020

DETAILS OF FOREIGN CONTRIBUTIONS RECEIVED DURING THE PERIOD FROM 1ST JULY 2019 TO 30TH SEPTEMBER 2019

Remove Watermark Now

DATE	PURPOSE OF RECEIPT	AMOUNT (Rs.)		DONOR'S NAME & ADDRESS	CURRENCY	
18/07/2019	Contribution to the National Council of YMCAs of India		1,024,800	YMCA ISH London, 41,Fitzroy Square, London W1T 6AQ UK	GBP	12,000
22/07/2019	YMCA Ranchi	384,696	2,096,979.00	CVJM Gesamtverband - Postfach 41 01 54, 34063 kassel, Germany	Euro	27,255
	YMCA Madurai School for Deaf	346,227				
	YMCA Madurai Volunteers	198,888				
	YMCA Salem	147,723				
	YMCA Bhubanewar	211,583				
	YMCA Bhubanewar- Emergency Relief Programme	384,696				
	YMCA Shimoga	115,409				
	YMCA Trivandrum	307,757				
05/08/2019	Interest		12,494.00	Indian Overseas Bank, Tolstoy Marg, New Delhi -110 001	INR	
21/08/2019	Travel Reimbursement - Mr. Bertram Devadas	64,232	126,259	YMCA ISH London, 41,Fitzroy Square, London W1T 6AQ UK	GBP	1,451
	Travel Reimbursement - Mr. Ashokan Solomon	62,027				
22/08/2019	Medical Relief - Mr. Anjan Mukerjee		86,300		GBP	1,000
22/08/2019	YMCA Rural Centres & Institute of Rural Development, Martandam, - Boys Home, Muzhucode		113,880	Patengemeinschaft for hungerian children, Germany	Euro	1,560
	Total Rs.		3,460,712.00			