

Details of the Association

Name of Association : Tibetan Homes Foundation
FCRA Registration Number : 347900028
Address : Tibetan Homes Foundation
Happy Valley,
Mussorie - 248179
Uttarakhand
India
FC Account Number : 40138405414
Financial Year : 2023-24

Donor wise Receipt of Foreign Contribution for 1st April to 30th June, 2023

Date	Name & Address of Donor	Institutional / Individual	Purpose	Receipt No	Amount
03.04.2022	Lhakpa Dolma, Australia	Individual	Tenshug project	11944	1,08,104.92
11.04.2022	Tenzin Phuljung, USA	Individual	Sponsorship for children	11945	32,484.00
15.04.2022	SOSKDI, Vienna	Institutional	Maintenance Contribution	11939	16,68,201.00
18.04.2022	Tibetan Children Relief Society, New	Institutional	Contribution for specific project needs	11946	99,331.00
18.04.2022	Tibet Fund, USA	Institutional	Sponsorship for children and elderlies	11947	3,18,253.00
18.04.2022	German Aid to Tibetan, Germany	Institutional	Sponsorship for children and elderlies	11950	25,49,527.00
18.04.2022	Nyima Dhondup, USA	Individual	General donation for Gala Dinner	11914	4,510.00
18.04.2022	Jamyang Tsultrim, USA	Individual	Sponsorship for children	11936	25,000.00
18.04.2022	Tenzin Chokey, Switzerland	Individual	Contribution for winter project	11937	85,000.00
20.04.2022	Hope One World, LiverPool, UK	Institutional	Sponsorship for children	11941	1,06,900.00
20.04.2022	Hope One World, LiverPool, UK	Institutional	Cost of Flat Pannel project	11940	1,48,000.00
20.04.2022	Tenzin Chodak, Ex Mussoorie Seattl	Individual	Tenshug project	11938	1,10,700.00
28.04.2022	Hope One World, LiverPool, UK	Institutional	Cost of room rent compensation	11943	9,600.00
	Total C/F Rs.				52,65,610.92


CHIEF ACCOUNTANT
Mussorie, 07th July, 2023


FINANCE OFFICER




CHIEF FUNCTIONARY
(GENERAL SECRETARY)

Date	Name & Address of Donor	Institutional / Individual	Purpose	Receipt No.	Amount
	Total B/F Rs.....				52,65,610.92
09.05.2023	Lobsang Tsering, USA	Individual	Tenshug project	11951	32,000.00
10.05.2023	SOSKDI, Vienna	Institutional	Maintenance Contribution	11952	64,60,022.00
11.05.2023	Schwetzingen Tibethilfe e.V, Germany	Institutional	Sponsorship for children and elderly	11956	11,64,182.00
11.05.2023	Schwetzingen Tibethilfe e.V, Germany	Institutional	Medical fund	11955	88,890.00
17.05.2023	Tenzin Kunga, USA	Individual	Sponsorship for children	11954	36,000.00
17.05.2023	Tsering Yangkey, USA	Individual	Tenshug project	11906	12,687.00
17.05.2023	Tsetan Dolkar, USA	Individual	Tenshug project	11911	49,122.00
17.05.2023	Ngawang Samdup, USA	Individual	Sponsorship for children	11917	32,748.00
17.05.2023	Lobsang Dhondup, USA	Individual	Sponsorship for children	11918	32,748.00
18.05.2023	M. Dean Trust, UK	Institutional	Sponsorship for elderly	11957	71,386.00
22.05.2023	AET, France	Institutional	Sponsorship for children	11959	39,482.00
30.05.2023	Tibet Relief Fund, U.K	Institutional	Sponsorship for children and elderly	11972	15,41,421.00
31.05.2023	Norzang Foundation, Switzerland	Institutional	Scholarship for higher studies	11958	67,50,750.00
	Total C/F Rs.				2,15,77,048.92

CHIEF ACCOUNTANT
Mussoorie, 07th July, 2023

FINANCE OFFICER



CHIEF FUNCTIONARY
(GENERAL SECRETARY)

Date	Name & Address of Donor	Institutional / Individual	Purpose	Receipt No	Amount
					2,15,77,048.92
01.06.2023	German Aid to Tibetan, Germany	Institutional	Contribution for new vehicle, ramp for OP	11964	12,24,880.00
05.06.2023	Sol Himal, France	Institutional	Sponsorship for children and elderlies	11965	2,09,396.00
08.06.2023	Tenzin Chodhar Tsering, USA	Individual	Sponsorship for children	11963	30,000.00
09.06.2023	SOSKDI, Vienna	Institutional	Maintenance Contribution & bi annual ba	11966	50,22,760.00
09.06.2023	SOSKDI, Vienna	Institutional	Money gift contribution	11967	3,44,558.00
12.06.2023	Mussoorie Alumni Association of NY	Institutional	Contribution for specific project	11968	4,08,092.00
14.06.2023	Pema Dechen Gorap, USA	Individual	Tenshug project	11928	1,80,670.00
14.06.2023	Thinlay Gyaltsen/Tsering How, Canada	Individual	Tenshug project	11948	3,100.00
14.06.2023	Thinlay Gyaltsen/ Kunsum Dekyi, Canada	Individual	Tenshug project	11949	6,200.00
14.06.2023	Tibet Relief Fund, U.K	Institutional	Sponsorship for children and elderlies	11973	10,21,400.00
16.06.2023	Ivona Dasic, Slovenia	Individual	Sponsorship for children	11971	28,861.00
21.06.2023	Other Receipt	Institutional	Sponsorship for children	11979	1,58,670.00
30.06.2023	Donla Gyalnub, USA	Individual	Sponsorship for children	11974	73,707.00
30.06.2023	Migmatr Thakchoe, USA	Individual	Sponsorship for children	11975	73,707.00
30.06.2023	Tenzin Sharlung, USA	Individual	Sponsorship for children	11976	24,569.00
30.06.2023	Palden Sharlung, USA	Individual	Sponsorship for children	11977	24,569.00
30.06.2023	Tenzin Kebsang, USA	Individual	Sponsorship for children	11969	24,569.00
30.06.2023	Tenzin Kebsang, USA	Individual	Sponsorship for children	11970	24,568.00
30.06.2023	Other Receipt	Individual	Sponsorship for children	11980	30,706.00
	Total Rs.				3,04,92,030.92

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Mussoorie, 07th July, 2023

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CHIEF FUNCTIONARY
(GENERAL SECRETARY)