

AIM FOR SEVA						
DETAILS OF FOREIGN DONATIONS RECEIVED						
PERIOD 01.10.2015 TO 31.12.2015						
DONATIONS FROM AIMS - INC, USA						
DATE	RECEIVED FROM	AMOUNT IN US \$	AMOUNT IN RS.	BY	RECEIPT NO	PURPOSE
01.10.2015	AIMS INC - USA , PO BOX 639, SAYLORSBURG, PA 18353, USA	357,956.52	23,453,705.00	WIRE TRF	47	Child sponsorship, ACE Fund, Designated funds
03.11.2015	AIMS INC - USA , PO BOX 639, SAYLORSBURG, PA 18353, USA	454,076.02	29,652,613.00	WIRE TRF	53	Child sponsorship, ACE Fund, Designated funds
08.12.2015	AIMS INC - USA , PO BOX 639, SAYLORSBURG, PA 18353, USA	139,016.68	9,253,564.00	WIRE TRF	63	Child sponsorship, ACE Fund, Designated funds
21.12.2015	AIMS INC - USA , PO BOX 639, SAYLORSBURG, PA 18353, USA	256,283.97	16,959,934.00	WIRE TRF	64	Child sponsorship, ACE Fund, Designated funds
31.12.2015	AIMS INC - USA , PO BOX 639, SAYLORSBURG, PA 18353, USA	679,697.98	44,938,304.00	WIRE TRF	66	Child sponsorship, ACE Fund, Designated funds
	TOTAL	1,887,031.17	124,258,120.00			
DONATIONS FROM AIM FOR SEVA - CANADA						
DATE	RECEIVED FROM	AMOUNT IN CAD	AMOUNT IN RS.	BY	RECEIPT NO	PURPOSE
30.12.2015	AIM FOR SEVA - CANADA, 2406, MISSISSAUGA ROAD, MISSISSAUGA, ONTARIO, ONL5H2L1, CANADA		5,676,000.00	Wire Trf	65	Hostels running expenses
	TOTAL	-	5,676,000.00			
DONATIONS FOREIGN GENERAL						
DATE	RECEIVED FROM	AMOUNT FOREIGN CUR	AMOUNT IN RS.	BY	RECEIPT NO	PURPOSE
05.10.2015	Sadasiva. A, USA		25,000.00	Chq.no.61282 4 dt 01.10.2015. SBM. BTM Layout, Bangalore 560076	48	CHILD SPONSORSHIP
09.10.2015	Aneesh Kothare, Dubai, UAE		10,614.00	NEFT	49	CHILD SPONSORSHIP
16.10.2015	Srimathy Raghavan & Raghavan Krishnaswamy		65,000.00	Chq No.091775 dt 20.09.2015, ICICI Bank, Nandanam Br, Chennai 600018	50	CHILD SPONSORSHIP
26.10.2015	Padmakrithika Ramakrishnan, Dubai, UAE		24,000.00	NEFT	51	CHILD SPONSORSHIP
30.10.2015	H. Venkateswaran & Usha Venkateshwarabm, USA		36,000.00	chq No. 000028 dt 06.09.2015, Bank of Baroda, M G Road, Bangalore 560001	52	CHILD SPONSORSHIP
03.11.2015	Emirates Airline Foundation, PO Box 22686, Dubai, UAE		950,840.00	Wire Trf	54	Dharmapuri girls Hostel run expenses
13.11.2015	Sreenath Menon, Dubai, UAE		1,800.00	NEFT	55	CHILD SPONSORSHIP
13.11.2015	Roop Kumar, Dubai, UAE		3,600.00	NEFT	56	CHILD SPONSORSHIP
13.11.2015	Priya Prakash, Dubai, UAE		3,600.00	NEFT	57	CHILD SPONSORSHIP
13.11.2015	Alisha, Dubai, UAE		21,650.00	NEFT	58	CHILD SPONSORSHIP
13.11.2015	Ibrahim, Dubai, UAE		3,600.00	NEFT	59	CHILD SPONSORSHIP
13.11.2015	Ashraf, Dubai, UAE		3,600.00	NEFT	60	CHILD SPONSORSHIP
13.11.2015	Ashrafudeen, Dubai, UAE		3,600.00	NEFT	61	CHILD SPONSORSHIP
13.11.2015	Venkateswaran, Dubai, UAE		9,050.00	NEFT	62	CHILD SPONSORSHIP
	TOTAL		1,161,954.00			
	GRAND TOTAL		131,096,074.00			