

BUDDHIST WOMEN'S EDUCATIONAL SOCIETY

H-9, Jangpura Extension, New Delhi

Statement showing Receipt and Utilisation of Foreign Contribution for the year ended 31 March 2022
Schedule : 2

Fund	Opening balance	Contribution received	Amount utilised		Inter fund transfer	Closing balance
			Revenue exp.	Capital exp.		
Corpus Fund	7,07,28,999	61,39,155	-	-	-	7,68,68,154
Construction, running & maintenance of educational institution :						
Dolmaling Building Fund	62,690	-	-	-	-	62,690
Shugsep Building Fund	12,851	-	-	-	-	12,851
Computer & Peripherals	1,29,824	56,063	-	-	-	1,85,887
Dolmaling Tofu House Fund	63,393	-	-	-	-	63,393
New Study Center	4,53,29,728	-	14,860	-	-	4,53,14,868
Vehicle purchase	(1,44,832)	-	-	-	-	(1,44,832)
Sponsorship Fund:						
Dolmaling Nuns	22,91,119	1,80,59,780	1,73,19,909	-	-	30,30,990
Dorjee Zong Nuns	20,64,717	10,11,067	4,20,000	-	-	26,55,784
Floating Nuns	32,22,402	17,55,381	23,60,160	-	-	26,17,622
Gender Choeling Nuns	20,70,291	37,86,323	50,34,991	-	-	8,21,622
Old Sakya Nuns	4,32,936	37,208	-	-	-	4,70,144
New Sakya Nuns	20,51,467	24,34,389	23,49,600	-	-	21,36,256
Samten Choeling Nuns	31,554	-	48,000	-	-	(16,446)
Sherab Choeling Nuns	40,96,248	12,73,446	10,70,581	-	-	42,99,113
Shugsep Nuns	28,36,863	59,25,901	68,56,426	-	-	19,06,338
Tilokpur Nuns	28,43,975	19,88,871	20,01,928	-	-	28,30,918
Staff Welfare Fund	24,17,066	4,39,054	79,584	-	-	27,76,536
Annual Debate Training Fund	28,90,151	15,59,787	-	-	-	44,49,938
Dolmaling Special Fund	11,60,230	-	-	-	-	11,60,230
Education Fund	28,55,874	10,12,260	6,157	-	-	38,61,977
Encashment	5,613	-	-	-	-	5,613
Gelongma Project Fund	41,308	-	-	-	-	41,308
Lay Student & Social Support Fund	2,061	1,09,855	-	-	-	1,11,916
Medical Fund	184	4,46,819	4,52,580	-	-	(5,577)
Media equipment	1,25,268	73,938	1,458	1,14,751	-	82,997
Other Fund(Puja & Sponership Gift)	37,98,925	18,02,780	18,25,351	-	-	37,76,354
Reserve Fund	13,310	-	-	-	-	13,310
Remote Nunneries Teachers	4,37,757	14,83,506	2,76,000	-	-	16,45,263
Dolmaling Main Kitchen Extension Fund	(53,674)	-	-	-	-	(53,674)
Womens Right Fund	1,39,982	-	-	-	-	1,39,982
General Operating Fund	1,32,78,263	43,38,921	23,63,102	-	-	1,52,54,082
TDS	(368)	-	-	-	-	(368)
Dorjeezong Expension Fund	74,16,627	-	-	47,67,212	-	26,49,415
Total	10,19,23,802	4,75,95,348	4,24,80,687	48,81,963	-	10,21,56,500
Grand Total	17,26,52,801	5,37,34,503	4,24,80,687	48,81,963	-	17,90,24,654



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