

Gevoerde projectenbeleid 2018

Year	Projectcode	Project description / summary	Requested amount	Evaluation
2018	18-01	Project Samson / Vedapatty/school bus	€ 35.414,00	on hold
2018	18-02	Project SPRMMM /Andrha Pradesh	\$ 6000	not approved
2018	18-03	Dahlit girls project Sawed Trust	€ 13.557,00	not approved
2018	18-04	TV and videoset Vedapatty	€ 835,00	approved
2018	18-05	Sport facilities Vedapatty	€ 638,00	approved
2018	18-06	Motorbike RUCODE Nagercoil	€ 800,00	approved
2018	18-07	Dahlits Chennai /general request	Niet bekend	not approved
2018	18-08	Computers and sewing machines Vedapatty	€ 4.521,00	Geormerkt/approved
2018	18-09	Educational project Chittoor / Yadamari mandal	Niet bekend	not approved
2018	18-10	Project Andhrapradesh	Niet bekend	not approved
2018	18-11	Chennai / SAVE org / Project Slum Children's Education	€ 6.892,67	not approved
2018	18-12	IRDRP - Chennai		not approved
2018	18-13	Crest / leproseproject Tamil Nadu	€ 5.444,00	on hold
2018	18-14	Girl-Child education /		not approved
2018	18-15	Building two classrooms for Dahlit children/ Villapuram	€ 8.800,00	on hold
2018	18-16	Kerala Flood damage	€ 32.248,00	not approved
2018	18-17	Andrha Pradesh / milking cows	€ 12.000,00	not approved
2018	18-18	PROVISION/ for Children with Learning Disabilities	€ 4.500,00	approved
2018	18-19	Deepam Trust / caretaking centre Dalit	€ 3.795,00	not approved
2018	18-20	Novemoney /Rucode / replacement asbestos roof	€ 3.229,00	approved

Financiële verantwoording SJZI 2018

NR.	Datum	Beschrijving transactie	C	Debet (-)	Credit (+)	Saldo
	1-1-2018	Saldo 31-12-17 rekening courant			€ 886,30	€ 886,30
	1-1-2018	Saldo 31-12-17 Bedrijfsrekening			€ 61.810,36	€ 62.696,66
		Bijboeking Rente over 2016			€ 73,23	€ 62.769,89
		Totaal donaties 2018			€ 33.543,71	€ 96.313,60
		Bankkosten 2018		€ 206,05		€ 96.107,55
		ADMIN. En Verzendkosten 2018		€ 164,24		€ 95.943,31
		Anbi registratiekosten 2018		€ 34,99		€ 95.908,32
		Kosten Website		€ 0,00		€ 95.908,32
		Gefinancierde projecten 2018		€ 27.047,00		€ 68.861,32