Form FC-4 [See rule 17]

Darpan ID*** : UP/2017/0172397

The Secretary to the Government of India, Ministry of Home Affairs, Foreigners Division (FCRA Wing) Major Dhyan Chand National Stadium, India Gate New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2021

1. (a) Name and address of person/association: Jan Vikas Samiti

Provincialate, Christnagar P.o., Varanasi-221003

- (b) FCRA registration/prior permission number and date: 136760090 07/03/2002
- 2. Details of receipt of foreign contribution:
 - (i) Foreign Contribution received in cash/kind(value):
 - (a) Brought forward foreign contribution at the beginning of the year(Rs.) 31863853.03
 - (b) Income During the year*:
 - (i) Interest: 1809897.00
 - (ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
1	Sale of Motor Cycle Jan Vikas Samiti Varanasi Uttar Pradesh 221002	2021	20000.00
2	Sale of Trianing Center Setup Jan Vikas Samiti Varanasi Uttar Pradesh 221002	2021	31344.00
Total			51344.00

 $\label{eq:contribution} \mbox{ received from foreign source during the financial year (Rs.):}$

(i) Directly from a foreign source: 54872077.06(ii) as transfer from a local source: 284047.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 88881218.09

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution,

e.g. sale proceeds from assets created from foreign contribution, or interest thereon during the year, income from projects/activities.

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No		ual	official address; email address;	Purposes for which received (social,cultural,educ ational,economic,rel igious)	project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
1	HSBC BANK LTD	Institutional	1 QUEENS ROAD, CENTRAL HONG KONG, Hong Kong, Email Id: swati.chourey@sw adesfoundation.org, Website Address:	Social	Social	709275.00
2	The Indian Missionary Society	Institutional	Christnagar Post, Varanasi, Uttar Pradesh- 221003 , India, Email Id: ims 1941bsb@gmai l.com, Website Address: http://www.indian missionarysociety.o	Social	Social	175000.00
3	FIDEI	Institutional	FIDEI 25b Bd de la Saussaye92200 Neuilly sur Seine, 06 89 19 18 24, France, Email Id: association.fidei@ wanadoo.fr, Website Address: http://fidei.asso.fr	Social	Social	204269.00
4	MANOS UNIDAS	Institutional	SERVICIOUS CENTRALES BARQUILLO 38 3 28004 MADRID SPAIN, Spain, Email Id: info@manosunidas. org, Website Address:	Social	Social	5084956.00
5	Missio Internationales	Institutional	Pettenkoferstrabe 26 28, D 80336 Munchen, DEUTSCHLAND Tel 49 (0) 89/51 62 274, Fax 49 (0) 89/51 62 335, Germany, Email Id: b.begic@missio.de, Website Address: http://www.missio. com	Social	Social	8123880.00
6	GLOBAL ALLIANCE AGAINST TRAFFIC IN WOMEN	Institutional	191/41 SIVALAI CONDOMINIUM 33 ITSARAPHAP ROAD BANGKOK 10600 THAILAND, Thailand, Email Id: bandana@gaatw.or g, Website Address:	Social	Social	432686.00
7	BOZZETTO CHIARA	Individual	Via Petrarca 19 36042 Brebgane VI Italy , Italy, Email Id: , Website Address:	Social	Social	13976.00
8	PAULINE MCKENNA	Individual	143 QUEENWAY LISBORN BI 274 QS NORTH IRELAND, Ireland, Email Id:, Website Address:	Social	Social	42674.73

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
9	MR. MF MONAGAN	Individual	2 Tower Marine Highway Carrickgergs Autrim North Ireland, Ireland, Email Id: , Website Address:	Social	Social	224147.00
10	NISARG GANDHI	Individual	30 Irongate Metuchen NJ 08840 USA, United States of America, Email Id: , Website Address:	Social	Social	10000.00
11	SAATHII	Institutional	34 OLD 46 MGR Road Kalakshetra Colony Basant Nagar Chennai 600090, India, Email Id: info@saathi.org, Website Address: http://www.sathi.org	Social	Social	109047.00
12	Stichting Liliane Fonds	Institutional	Havensingel 265211 TXs HertogenboschThe Netherlands, Netherlands, Email Id: info@lilianefonds.o rg, Website Address: http://www.lilianef onds.org	Social	Social	40026213.33

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Social	54872077.06

3. Details of Utilisation of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/acti vity		Previous Ba	lance	Receipt dur	ing the year	Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	PROJECT S FOR SOCIAL PURPOS E	PROVIN CIALATE CHRISTN AGAR Varanasi Uttar Pradesh22 1003	28249501. 17	0.00	55802639. 06	0.00	62243213.	0.00	21808926. 97	0.00
Total			28249501. 17	0.00	55802639. 06	0.00	62243213. 26	0.00	21808926. 97	0.00

(b) Details of utilisation of foreign contribution:

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :1401126.00

- (iii) Total utilisation of foreign contribution (Rs.) (i+ii):26700424.26
- ** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, states that the acceptance of foreign contribution is not likely to affect prejudicially:
 - (A) the soverignty and integrity of india; or.
 - (B) the security, strategic, scientific or economic interest of the state; or
 - (C) the public interest; or
 - (D) freedom or fairness of election to any Legistature; or
 - (E) friendly relations with any foreign state; or
 - (F) harmony between religious, racial, social, lingusitic or relgional groups, castes or communities.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of Immovable assests	Building	Social	512422.00
(ii)	Creation of movable assests	Medical Kits	Social	5960.00
(iii)	Creation of movable assests	Tubewell	Social	98000.00
(iv)	Creation of movable assests	Sweing Machine	Social	637950.00
(v)	Creation of movable assests	Electrical Equipment	Social	18250.00
(vi)	Creation of movable assests	Vending Machine	Socal	271400.00
(vii)	Creation of movable assests	CCTV Camera	Social	32760.00
(viii)	Creation of movable assests	Library	Social	76957.00
(ix)	Creation of movable assests	Vehicle	Social	1211609.00
(x)	Creation of movable assests	Web Portal	Social	1064549.00
	Total			3929857.00

(d) Foreign contribution transferred to other person/associations before 29.09.2020 (The Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	Agra Catholic Diocese Samaj Seva Sansthan FCRA No.136210056	30/06/2020	Social	316393.00
2	Agra Catholic Diocese Samaj Seva Sansthan FCRA No.136210056	29/09/2020	Social	325000.00
3	Amar Jyoti Society FCRA No.337800042	11/05/2020	Social	223920.00
4	Asha Kiran Charitable Society FCRA No.105000005	11/05/2020	Social	324000.00
5	Bareilly Diocesan Social Service Center FCRA No.347920015	12/06/2020	Social	324904.00
6	Bastar Vilkang Seva Samiti FCRA No.327470013	11/05/2020	Social	149715.00
7	Bethany Society FCRA No.214250065	03/06/2020	Social	474774.00
8	Bethany Society FCRA No.214250065	28/09/2020	Social	475000.00
9	Bhurkunda Pawan Krus Niketan FCRA No.031110015	17/09/2020	Social	359545.00
10	Samaritan Social Service FCRA No. 63470005	11/05/2020	Social	323638.00
11	Samaritan Social Service FCRA No.	29/07/2020	Social	325000.00
FCRA A	63470005 nual Returns for the financial year 2020-20	21 has been Submitted on 30/12/2021		Page 4 of 11

12	Catholic Social Service Society of Jammu Kashmir FCRA No.152750004	17/09/2020	Social	740513.00
13	Diocesan Social Work Society FCRA No.136550192	24/07/2020	Social	346326.00
14	Diocesan Social Work Society FCRA No136550192	10/06/2020	Social	400000.00
15	Ferrando Speech And Hearing Center FCRA No.214250076	31/08/2020	Social	350000.00
16	Franciscan Clarist Society of North East FCRA No.194130109	24/09/2019	Social	1095881.00
17	Gram Chetna Kendra FCRA No.125560060	17/09/2020	Social	425000.00
18	Handicapped Development Foundation FCRA No.194130362	07/09/2020	Social	437500.00
19	Holy Cross Welfare Trust FCRA No.136550416	28/05/2020	Social	248934.00
20	indian Institute of Cerebral Palsy FCRA No.147120171	30/06/2020	Social	225000.00
21	indian Institute of Cerebral Palsy FCRA No.147120171	29/09/2020	Social	225000.00
22	Indore Diocese Social Service Society FCRA No.063300070	10/06/2020	Social	346653.00
23	Institute of the Brothers of Saint Gabriel Society Province of N.E India FCRA No.304330028	03/06/2020	Social	600000.00
24	Jhansi Catholic Sewa Samaj FCRA No.136520008	11/05/2020	Social	348924.00
25	Jhansi Catholic Sewa Samaj FCRA No.136520008	25/08/2020	Social	350000.00
26	Karuna Social Service Society FCRA No.347940004	10/06/2020	Social	824683.00
27	Kiran Society FCRA No.136760055	14/05/2020	Social	475000.00
28	Lok Chetana Samiti Fcra No 136760068	29/07/2020	Social	237500.00
29	MANEDA FCRA No.194150020	29/07/2020	Social	387500.00
30	MENTAID FCRA No.147110533	11/05/2020	Social	245000.00
31	MENTAID FCRA No.147110533	28/09/2020	Social	245000.00
32	Missionary Sisters of Mary Helps of Christians FCRA No. 206150022	07/09/2020	Social	205500.00
33	Naman Seva Samiti FCRA No.063140016	24/07/2020	Social	425000.00
34	North East Society of Sisters of Holy Cross FCRA No.214250084	19/08/2020	Social	349163.00
35	Nirmala Sadan Society FCRA No.347920034	11/05/2020	Social	186464.00
36	Nirmala Sadan Society FCRA No.347920034	19/08/2020	Social	337500.00
37	Nirmal Matha Society FCRA No.063160167	28/08/2020	Social	400000.00
38	Nirmal Matha Society FCRA No.063160167	28/09/2020	Social	400000.00
39	Palli Unnayan Samiti Bauipur FCRA No.147110011	12/06/2019	Social	407301.00
40	Palli Unnayan Samiti Bauipur FCRA No.147110011	28/09/2020	Social	410000.00
41	Manav Seva Kendra Fcra No 136760040	28/09/2020	Social	399122.00
42	Prerak Samiti FCRA No.327520012	24/07/2020	Social	450000.00
43	Rajasthan Mahila Kalyan Mandal FCRA No.125410022	10/08/2020	Social	300000.00
44	Rotary Sponsored Crippled and Youth	11/05/2020	Social	334143.00
• •	Welfare Society FCRA No.1362530065			
45	Welfare Society FCRA No.1362530065 Rotary Sponsored Crippled and Youth Welfare Society FCRA No.1362530065	24/09/2020	Social	337500.00
	Welfare Society FCRA No.1362530065 Rotary Sponsored Crippled and Youth	24/09/2020 29/07/2020	Social Social	337500.00 345000.00
45	Welfare Society FCRA No.1362530065 Rotary Sponsored Crippled and Youth Welfare Society FCRA No.1362530065 Sacred Heart Sisters Training School			

49	She Hope Society for Women Enterpuners FCRA No.152750026	30/06/2020	Social	394518.00
50	The Society of Prabhudasi Sisters FCRA No.125410005	24/08/2020	Social	225000.00
51	Society of Empowerment Women, Youth and Children for Action FCRA No.136530084	12/06/2020	Social	286584.00
52	SPARC INDIA FCRA No.136550120	30/06/2020	Social	160608.00
53	SPARC INDIA FCRA No.136550120	31/08/2020	Social	212500.00
54	St Josephs Community Health Center FCRA No.136710009	19/08/2020	Social	200000.00
55	St Paul Service Society FCRA No.231650831	14/05/2019	Social	598102.00
56	The Koderma Franciscan Clarist Sisters Society FCRA No.337750020	11/05/2020	Social	425000.00
57	The Sisters of St.Charles Society FCRA No.337800101	21/09/2020	Social	652507.00
58	The Sisters of St Elizabeth FCRA No.063270001	29/07/2020	Social	225000.00
59	Tripolia Social Service FCRA No.031170009	28/05/2020	Social	403246.00
60	Vikas Trust FCRA No.137190007	10/06/2020	Social	386935.00
61	Agra Catholic Diocese Samaj Seva Sansthan FCRA No.136210056	20/05/2020	Social	43000.00
62	Amar Jyoti Society FCRA No.337800042	20/05/2020	Social	31000.00
63	Bareilly Diocesan Social Service Center FCRA No.347920015	20/05/2020	Social	52000.00
64	Bastar Vilkang Seva Samiti FCRA No.327470013	20/05/2020	Social	43000.00
65	Bethany Society FCRA No.214250065	20/05/2020	Social	187000.00
66	Bhurkunda Pawan Krus Niketan FCRA No.031110015	22/05/2020	Social	37000.00
67	Catholic Social Service Society of Jammu Kashmir FCRA No.152750004	20/05/2020	Social	73000.00
68	Cini-Moyna Rural Health Development FCRA No.147040159	20/05/2020	Social	73000.00
69	Develpment Initiatives By Social Animation -DISA FCRA No 136310026	20/05/2020	Social	73000.00
70	Diocesan Social Work Society FCRA No 136550192	20/05/2020	Social	70000.00
71	Fakirana Sisters Society FCRA No.031270004	20/05/2020	Social	85000.00
72	Ferrando Speech And Hearing Center FCRA No.214250076	20/05/2020	Social	37000.00
73	Franciscan Clarist Society of North East FCRA No.194130109	20/05/2020	Social	55000.00
74	Gram Chetna Kendra FCRA No.125560060	20/05/2020	Social	67000.00
75	Hazaribag Carmel Society FCRA No.031110018	20/05/2020	Social	76000.00
76	Handicapped Development Foundation FCRA No.194130362	20/05/2020	Social	28000.00
77	Holy Cross Welfare Trust FCRA No.136550416	20/05/2020	Social	43000.00
78	indian Institute of Cerebral Palsy FCRA No.147120171	20/05/2020	Social	49000.00
79	Indore Diocese Social Service Society FCRA No.063300070	20/05/2020	Social	49000.00
80	Jeevan Dhara Society of Sisters FCRA No.83870106	20/05/2020	Social	25000.00
81	Jhansi Catholic Sewa Samaj FCRA No.136520008	20/05/2020	Social	70000.00
82	Jirsong Asong FCRA No.020500007	20/05/2020	Social	85000.00
83	St. Augustine Social Service Society	20/05/2020	Social	67000.00

84	Khandwa Diocesan Social Service Society FCRA No.347490001	22/05/2020	Social	85000.00
85	Karuna Social Service Society FCRA No.347940004	20/05/2020	Social	127000.00
86	Lok Chetana Samity FCRA No.136760068	20/05/2020	Social	46000.00
87	Manav Aikya Seva Samiti FCRA No.136520026	20/05/2020	Social	43000.00
88	MANEDA FCRA No.194150020	20/05/2020	Social	49000.00
89	MENTAID FCRA No.147110533	20/05/2020	Social	34000.00
90	Missionary Sisters of Mary Helps of Christians FCRA No .206150022	20/05/2020	Social	61000.00
91	Madhya Pradesh Vikalang Sahayatha Samiti FCRA No.063610002	22/05/2020	Social	67000.00
92	Mrinal Jyoti Rehabilitation Center FCRA No.020750020	20/05/2020	Social	55000.00
93	Naman Seva Samiti FCRA No.063140016	20/05/2020	Social	85000.00
94	North East Society of Sisters of Holy Cross FCRA No.214250084	20/05/2020	Social	97000.00
95	Nirmala Sadan Society FCRA No.347920034	20/05/2020	Social	67000.00
96	Nirmal Matha Society FCRA No.063160167	20/05/2020	Social	61000.00
97	Palli Unnayan Samiti Bauipur FCRA No.147110011	20/05/2020	Social	55000.00
98	Patna Notre Dame Sisters Society FCRA No.031170003	20/05/2020	Social	91000.00
99	Prerak Samiti FCRA No.327520012	22/05/2020	Social	85000.00
100	Purvanchal Gramin Seva Samiti FCRA No.136470009	20/05/2020	Social	97000.00
101	Raigarh Ambikapur Health Associaton FCRA No.327580008	20/05/2020	Social	37000.00
102	Rajasthan Mahila Kalyan Mandal FCRA No.125410022	20/05/2020	Social	67000.00
103	Sacred Heart Convent FCRA No.020740014	20/05/2020	Social	55000.00
104	Sacred Heart Sisters Training School FCRA NO.031270003	20/05/2020	Social	58000.00
105	Samaritan Social Service FCRA No 63470005	20/05/2020	Social	37000.00
106	She Hope Society for Women Enterpuners FCRA No.152750026	20/05/2020	Social	67000.00
107	The Society of Prabhudasi Sisters FCRA No.125410005	20/05/2020	Social	43000.00
108	Society of Empowerment Women, Youth and Children for Action FCRA No.136530084	20/05/2020	Social	43000.00
109	SPARC INDIA FCRA No.136550120	20/05/2020	Social	67000.00
110	St Josephs Community Health Center FCRA No.136710009	20/05/2020	Social	43000.00
111	The Koderma Franciscan Clarist Sisters Society FCRA No.337750020	20/05/2020	Social	103000.00
112	The Sisters of St.Charles Society FCRA No.337800101	22/05/2020	Social	28000.00
113	The Sisters of St Elizabeth FCRA No.063270001	20/05/2020	Social	25000.00
114	Tripolia Social Service FCRA No.031170009	22/05/2020	Social	37000.00
115	Vikas Trust FCRA No.137190007	20/05/2020	Social	52000.00
116	Diocesan Social Work Society FCRA No.136550192	31/07/2020	Social	94650.00
117	Indian Missionary Society Northern Region FCRA No 172310010	31/07/2020	Social	708696.00
118	Indore Diocese Social Service Society FCRA No.063300070	19/08/2020	Social	718571.00
119 FCRA An	Khandwa Diocesan Social Service Na Return Ro. 18 1939 (1982) Society FCRA No. 347490001	25/08/2020 21 has been Submitted on 30/12/2021	Social	723101.00 Page 7 of 11

120	MANEDA FCRA No.194150020	19/08/2020	Social	331410.00
121	Mrinal Jyoti Rehabilitation Center FCRA No.020750020	24/07/2020	Social	683292.00
122	Missionary Sisters of Mary Helps of Christians FCRA No .206150022	19/08/2020	Social	655358.00
123	Patna Notre Dame Sisters Society FCRA No.031170003	25/08/2020	Social	727444.00
124	Rajasthan Mahila Kalyan Mandal FCRA No.125410022	24/07/2020	Social	94913.00
125	St.Augutine Social Service Society FCRA No.63340005	24/08/2020	Social	51563.00
126	St Josephs Community Health Center FCRA No.136710009	24/07/2020	Social	52669.00
127	The Sisters of St Elizabeth FCRA No.063270001	31/07/2020	Social	39368.00
128	SPARC INDIA FCRA No.136550120	18/08/2020	Social	175444.00
129	Holy Cross Welfare Trust FCRA No.136550416	18/08/2020	Social	146903.00
130	Naman Seva Samiti FCRA No.063140016	10/06/2020	Social	154262.00
131	Naman Seva Samiti FCRA No.063140016	28/09/2020	Social	600988.00
	Total			31854603.00

Details of unutilised foreign contribution: 4.

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	0.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	0.00

- (ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):
 - (a) Cash in hand: 51391.47
 - (b) in FC designated bank account: 23272191.46
 - (c) in utilisation bank account(s): 3072750.90
- 5. Details of foreigners as Key functionary/working/associated: 0
- Details of land and building remained unutilised for more than two year: 6.

Sl. No.	Location of land and building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

(7) (a) Details of FCRA Account for receipt of foreign contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	e-mail	IFSC Code	Account number	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11Sansad Marg, New Delhi 110 001	011-23374390	fcra.00691@sbi.c o.in	sbin0000691	XXXXXXX9739	30/03/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising (As on 31st March of the year ending)

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
UNION BANK OF INDIA	HOTEL CLARK S, S-21/54, MALL ROAD, VARANASI, UTTAR PRADESH, UTTAR PRADESH 221002	05422502033	varanasicantt@unio nbankofindia.com	UBIN0530409	304002010040777	07/11/2001

(c) Details of all utilisation bank accounts (if any) for utilisation of Foregin Contribution (As on 31st March of the year ending):

With pincode)			IFSC Code	Account No	Date of Opening Account
(2)	(3).	(4)	(5)	(6)	(7)
HOTEL CLARK S, S-21/54, MALL ROAD, VARANASI, UTTAR PRADESH, UTTAR PRADESH 221002, VARANASI, Uttar Pradesh, Varanasi	05422502493	customercare@u nionbankofindia. com	UBIN0530409	XXXXXXXX XX5900	08/12/2021
HOTEL CLARK S, S-21/54, MALL ROAD, VARANASI, UTTAR PRADESH, UTTAR PRADESH 221002, VARANASI, Uttar Pradesh, Varanasi	05422502493	customercare@u nionbankofindia. com	UBIN0530409	XXXXXXXX XX5901	08/12/2021
HOTEL CLARK S, S-21/54, MALL ROAD, VARANASI, UTTAR PRADESH, UTTAR PRADESH 221002, VARANASI, Uttar Pradesh, Varanasi	05422502033	varanasicantt@u nionbankofindia. com	UBIN0530409	XXXXXXXX XX5912	21/01/2019
HOTEL CLARK S, S-21/54, MALL ROAD, VARANASI, UTTAR PRADESH, UTTAR PRADESH 221002, VARANASI, Uttar Pradesh, Varanasi	05422502033	cbsturjipur@unio nbankofindia.co m	UBIN0530409	XXXXXXXX XX6385	22/11/2019
MURDAHA BAZAR, VARANASI, UTTAR PRADESH, VARANASI, Uttar Pradesh, Varanasi	0542-626244	customercare@u nionbankofindia. com	UBIN0548847	XXXXXXXX XX3920	04/08/2012 Page 9 of 11
	HOTEL CLARK S, S-21/54, MALL ROAD, VARANASI, UTTAR PRADESH, UTTAR PRADESH 221002, VARANASI, Uttar Pradesh, Varanasi HOTEL CLARK S, S-21/54, MALL ROAD, VARANASI, UTTAR PRADESH 221002, VARANASI, UTTAR PRADESH 221002, VARANASI, UTTAR PRADESH 221002, VARANASI, UTTAR PRADESH 221002, VARANASI, UTTAR PRADESH, UTTAR PRADESH 221002, VARANASI, UTTAR PRADESH 221002, VARANASI, UTTAR PRADESH, UTTAR PRADESH 221002, VARANASI, UTTAR PRADESH, UTTAR PRADESH 221002, VARANASI, UTTAR PRADESH, VARANASI, UTTAR	HOTEL CLARK S, S-21/54, MALL ROAD, VARANASI, UTTAR PRADESH 221002, VARANASI, Uttar Pradesh, Varanasi HOTEL CLARK S, S-21/54, MALL ROAD, VARANASI, UTTAR PRADESH 221002, VARANASI, UTTAR PRADESH 221002, VARANASI, UTTAR PRADESH 221002, VARANASI, Uttar Pradesh, Varanasi HOTEL CLARK S, S-21/54, MALL ROAD, VARANASI, UTTAR PRADESH 221002, VARANASI, UTTAR PRADESH 221002, VARANASI, UTTAR PRADESH 221002, VARANASI, UTTAR PRADESH, UTTAR PRADESH, UTTAR PRADESH, UTTAR PRADESH, UTTAR PRADESH, UTTAR PRADESH 221002, VARANASI, UTTAR PRADESH, VARANASI, UTTAR	HOTEL CLARK S, S-21/54, MALL ROAD, VARANASI, UTTAR PRADESH 221002, VARANASI, UTTAR PRADESH 221	HOTEL CLARK S, S-21/54, MALL ROAD, VARANASI, UTTAR PRADESH 221002, VARANASI, UTTAR PRADESH 21002, VARANASI, UTTAR PRADESH 21002, VARANASI, UTTAR PRADESH 221002, VARANASI 221002, VARANASI 221002, VARANASI 221002, VARANASI 2	HOTEL CLARK S. S-21/34, MALL ROAD, VARANASI, UTTAR PRADESH, 221002, VARANASI, UTTAR PRADESH, UTTAR PRADESH 221002, VARANASI, UTTAR PRADESH, VARANASI, UTTAR

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
HDFC BANK LTD	HDFC BANK LTD SH 8 27 B SHIVPUR BYPASS ROAD SHIVPUR VARANASI UTTAR PRADESH 210010 VARANASI UTTAR PRADESH, VARANASI, Uttar Pradesh, Varanasi	0757319585	varanasicantt@u nionbankofindia. com	HDFC0004807	XXXXXXXX X7181	21/03/2018
UNION BANK OF INDIA	MUTURJUIPUR , GHAZIPUR (DIST) UTTAR PRADESH, GHAZIPUR, Uttar Pradesh, Ghazipur	0548-2226386	varanasicantt@u nionbankofindia. com	UBIN0569500	XXXXXXXX XX7454	18/05/2015
UNION BANK OF INDIA	KHAN MARKET, 1ST FLOOR, HATIYA GACHHI, DIST- SAHARSA, BIHAR, SAHARSA, Bihar, Saharsa	1800222244	customercare@u nionbankofindia. com	UBIN0569895	XXXXXXXX XX3656	15/10/2015

8 *Whether during the period under report:

(i)	any foreign contribution was transferred to any FCRA registered association?	No
(ii)	any foreign contribution was transferred to any Non FCRA registered association?	No
(iii)	any functionary of the Association has been prosecuted or convicted under the law of the land?	No
(iv)	any asset created out of foreign contribution is registered in names other than the name of Association?	No
(v)	any domestic contribution has been created in any FCRA Account?	No
(vi)	the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account?	No
(vii)	the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission?	No
(viii)	the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011?	No
(ix)	the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?	No
(x)	the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received?	No
(xi)	any fixed asset acquired out of foreign contribution has been sold out?	Yes
	Details: SALE OF MOTOR CYCLE OF RS 20000/- AND SALE OF	
	TRAINING CENTRE SETUP OF RS 31344/-	
(xii)	sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?	No
(xiii)	any FD proceeds has been credited in any account other than FCRA Account?	No
(xiv)	any organization/entity not belonging to the Association is being managed/financially supported by the Association?	No
(xv)	the Association has utilised any foreign contribution outside India?	No

^{*}Note: Wherever the answer of above question is in 'yes', brief details must be provided. FCRA Annual Returns for the financial year 2020-2021 has been Submitted on 30/12/2021

Declaration

I/We CHANDRAN RIYMONDS hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.

> CHANDRAN RIYMONDS Alinistry of Home Ministry [Name of the Chief Functionary (Secretary)

(Seal of the Association)