

Form FC-4

[See rule 17]

To,

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, 2020

1. (a) Name and address of person/association

Jan Vikas Samiti

Provincialate, Christnagar P.o., Varanasi, Uttar Pradesh, 221202

(b) FCRA registration/ prior permission number and date: 136760090 07/03/2002

(c) Official website of the person/ association: <http://www.janvikassamiti.org>

(d) Social media accounts of the person/ association:

Not Available

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.): 32,649,844.27

(b) Income during the year*:

(i) Interest: 1,753,715.00

(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 CAR, JAN VIKAS SAMITI CHRIST NAGAR P.O VARANASI, Varanasi, Uttar Pradesh, 221003	2020	200,000.00
	Total		200,000.00

(ii) Transfer of Foreign Contribution part of income- tax refund from non- FCRA bank account;

(c) Foreign contribution received from foreign source during the financial year (Rs.): 90,114,246.63

(d) Total foreign contribution (a + b + c) (Rs.): 125,937,090.90

* 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.	Name of donor(s)	Institutional/ individual	Details of the donor: official address; e-mail address; website address;	Purpose for which received (social, cultural, educational, economic, religious)	Specific activity project	Amount Rs
1	Stichting Liliane Fonds	Institutional	Havensingel 265211 TXs HertogenboschThe Netherlands, Netherlands, Email: info@lilianefonds.org, Website: http://www.lilianefonds.org	Social	WELFARE OF PHYSICALLY AND MENTALLY CHALLENGED	79,122,687.70
2	Missio Internationales	Institutional	Katholische Missionwerk Pettenkoferstrabe 26, 80336 Munchen, Germany , Email: b.begic@missio.de, Website: http://www.missio.com	Social	WELFARE OF WOMAN	7,717,313.00
3	MANOS UNIDAS	Institutional	Comite Catolico, Madrid, Spain, Email: info@manosunidas.org	Social	WELFARE OF WOMAN	2,221,697.00
4	SAATHI	Institutional	34 OLD 46 MGR Road Kalakshetra Colony Basant Nagar Chennai 600090, India, Email: info@saathi.org, Website: http://www.saathi.org	Social	RURAL DEVELOPMENT	1,124,285.00
5	FIDEI	Institutional	25b Bd de la Saussaye, France, Email: association.fidei@wanadoo.fr, Website: http://fidei.asso.fr	Social	WELFARE OF CHILDREN	291,470.00

Sl. No.	Name of donor(s)	Institutional/ individual	Details of the donor: official address; e-mail address; website address;	Purpose for which received (social, cultural, educational, economic, religious)	Specific activity project	Amount Rs
6	Kiran Foundation Stiftung	Institutional	9000 ST Gallen St. Gallen Switzerland Scheidlinstrasse 6 9000 St Gallen Phone 076 564 35 68, Switzerland, Email: stiftung@kiranvillage.ch, Website: http://kiranvillage.ch	Social	RURAL DEVELOPMENT	745,376.00
7	Swades Foundation	Institutional	Nishuvi 3rd Floor 75 Dr. Annie Besant Road Worli Mumbai 40018, India	Social	WELFARE OF PHYSICALLY AND MENTALLY CHALLENGED	20,000.00
8	GIVE INDIA FOUNDATION	Institutional	United Kingdom, United Kingdom	Social	GENERAL DONATION	15,702.93
9	The Indian Missionary Society	Institutional	Christnagar Post, Varanasi, Uttar Pradesh- 221003, India, Email: ims1941bsb@gmail.com, Website: http://www.indianmissionarysociety.org	Social	RURAL DEVELOPMENT	75,000.00

(aa) Details of ultimate donors in case of Donor Advised Funds/ Other intermediary remittance vehicles:

Sl. No.	Name of intermediary	Nature of intermediary	Name of ultimate donor	Address of ultimate donor	Country of ultimate donor	Email Address of ultimate donor	Amount Rs.
1	No ultimate donor details found	-	-	-	-	-	0.00

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

Purpose	Amount (Rs.)
Social	90,114,246.63

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/activity	Address/ location	Previous balance		Receipt during the year		Utilised		Balance	
			in cash	in kind	in cash	in kind	in cash	in kind	in cash	in kind
1	PROJECTS FOR SOCIAL PURPOSE	PROVINCIALATE CHRISTN AGAR, Varanasi, Uttar Pradesh, 221003	25,617,275.97	0.00	92,998,917.74	0.00	90,366,692.50	0.00	28,249,501.21	0.00
	Total		25,617,275.97	0.00	92,998,917.74	0.00	90,366,692.50	0.00	28,249,501.21	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association (Rs.): 27,751,199.63

(ii) Administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 825,335.40

(iii) Total utilisation of foreign contribution (Rs.) (i + ii): 83,384,749.03

** 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 sovereignty 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 Legislature; or

(E) friendly relations with any foreign State; or

(F) harmony between religious, racial, social, linguistic or regional groups, castes or communities.

(b) Details of purchase of fresh assets included in Para 3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
1	Creation of movable assests	Furniture And Fixtures	Social	199,770.00
2	Creation of movable assests	Projecter	Social	61,995.00
3	Creation of movable assests	Inverter and Generator	Social	289,952.00
4	Creation of movable assests	Air Conditioner	Social	47,900.00
5	Creation of movable assests	Electrical Equipments	Social	107,870.00
6	Creation of movable assests	Vending Machine	Social	271,067.00
7	Creation of movable assests	Digital Camera	Social	40,375.00
8	Creation of movable assests	Web Portal	Social	539,406.00
9	Creation of movable assests	Web Portal Router	Social	36,450.00
10	Creation of movable assests	Motor Cycle and Vehicle	Social	215,570.00
11	Creation of movable assests	Computer,Printer And Sof	Social	830,511.00

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
		ware		
12	Creation of movable assests	Storage Device	Social	27,800.00
13	Creation of Immovable assests	Building	Social	8,019,822.84
	Total			10,688,488.84

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Address/Location	Value as on beginning (Rs.)	Value acquired during year (Rs.)	Value disposed during year (Rs.)	Value at end (Rs.)
1	No movable assets	-	0.00	0.00	0.00	0.00

(bb) Details of immovable properties acquired out of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Details of immovable asset	Size	Location	Beginning Value (Rs.)	Acquired Value (Rs.)	End Value (Rs.)
1	No immovable assets	-	-	0.00	0.00	0.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
1	She Hope Society for Women Enterprise FCRA No.152750026	30/07/2019	Social	594,786.00
2	Sanchar AROD FCRA No.147110282	30/07/2019	Social	46,875.00
3	St Paul Service Society FCRA No.231650831	30/07/2019	Social	669,103.00
4	St Paul Service Society FCRA No.231650831	13/08/2019	Social	30,000.00
5	Vikas Trust FCRA No.137190007	30/07/2019	Social	21,337.00
6	Bastar Vikang Seva Samiti FCRA No.327470013	30/07/2019	Social	14,587.00
7	Cini-Moyna Rural Health Development FCRA No.147040159	30/07/2019	Social	41,062.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
8	Indore Diocese Social Service Society FFCRA No.063300070	30/07/2019	Social	25,125.00
9	Institute of the Brothers of Saint Gabriel Society Province of N.E India FCRA No.304330028	30/07/2019	Social	842,026.00
10	Madhya Pradesh Vikalang Sahayatha Samiti FCRA No.063610002	30/07/2019	Social	660,796.00
11	Lok Chetana Samiti	30/07/2019	Social	89,748.00
12	Sacred Heart Sisters Training School FCRA No.031270003	30/07/2019	Social	54,846.00
13	Kiran Society FCRA No.136760055	13/08/2019	Social	1,065,000.00
14	Vishwa Jyoti Jan Sanchar Samiti FCRA No.136760109	13/08/2019	Social	665,177.00
15	Asha Kiran Charitable Society FCRA No.105000005	13/08/2019	Social	89,005.00
16	North East Society of Sisters of Holy Cross FCRA No.214250084	13/08/2019	Social	579,888.00
17	Naman Seva Samiti FCRA No.063140016	13/08/2019	Social	57,225.00
18	Jan Vikas Samiti FCRA No.136760090	12/09/2019	Social	41,180.00
19	Jan Vikas Samiti FCRA No.136760090	02/11/2019	Social	19,875.00
20	SPARC INDIA FCRA No.136550120	12/07/2019	Social	736,895.00
21	SPARC INDIA FCRA No.136550120	12/12/2019	Social	1,434,537.00
22	Holy Cross Welfare Trust FCRA No.136550416	14/06/2019	Social	436,691.00
23	Holy Cross Welfare Trust FCRA No.136550416	12/12/2019	Social	436,692.00
24	Naman Seva Samiti FCRA No.063140016	24/09/2019	Social	728,250.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
25	Agra Catholic Diocese Samaj Seva Sansthan FCRA No.136210056	12/06/2019	Social	230,874.00
26	Agra Catholic Diocese Samaj Seva Sansthan FCRA No.136210056	31/10/2019	Social	325,000.00
27	Amar Jyoti Society FCRA No.337800042	14/05/2019	Social	225,000.00
28	Amar Jyoti Society FCRA No.337800042	20/03/2021	Social	225,000.00
29	Asha Kiran Charitable Society FCRA No.105000005	15/05/2019	Social	320,200.00
30	Asha Kiran Charitable Society FCRA No.105000005	15/10/2019	Social	325,000.00
31	Association of Franciscan Sisters of St.Mary of the Angels FCRA No.063300006	31/10/2019	Social	393,602.00
32	Association of Franciscan Sisters of St.Mary of the Angels FCRA No.063300006	08/11/2019	Social	400,000.00
33	Bareilly Diocesan Social Service Center FCRA No.347920015	26/04/2019	Social	324,378.00
34	Bareilly Diocesan Social Service Center FCRA No.347920015	11/10/2019	Social	324,377.00
35	Bastar Vilvang Seva Samiti FCRA No.327470013	26/04/2019	Social	289,885.00
36	Bethany Society FCRA No.214250065	12/07/2019	Social	471,500.00
37	Bethany Society FCRA No.214250065	11/10/2019	Social	475,000.00
38	Bhurkunda Pawan Krus Niketan FCRA No.031110015	04/10/2019	Social	180,000.00
39	Bhurkunda Pawan Krus Niketan FCRA No.031110015	08/11/2019	Social	180,000.00
40	Catholic Social Service Society of Jammu Kashmir FCRA No.152750004	04/10/2019	Social	365,590.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
41	Catholic Social Service Society of Jammu Kashmir FCRA No.152750004	08/11/2019	Social	450,000.00
42	Cini-Moyna Rural Health Development FCRA No.147040159	04/10/2019	Social	374,925.00
43	Cini-Moyna Rural Health Development FCRA No.147040159	08/11/2019	Social	375,000.00
44	Development Initiatives By Social Animation -DISA FCRA No.136310026	08/11/2019	Social	700,000.00
45	Diocesan Social Work Society FCRA No.136550192	13/08/2019	Social	299,898.00
46	Diocesan Social Work Society FCRA No.136550192	08/11/2019	Social	350,000.00
47	Diocesan of Varanasi Social Welfare Society FCRA No.136760009	29/06/2019	Social	400,000.00
48	Diocesan of Varanasi Social Welfare Society FCRA No.136760009	31/10/2019	Social	400,000.00
49	Fakirana Sisters Society FCRA No.031270004	17/12/2019	Social	799,505.00
50	Ferrando Speech And Hearing Center FCRA No.214250076	17/03/2020	Social	350,000.00
51	Franciscan Clarist Society of North East FCRA No.194130109	24/09/2019	Social	508,871.00
52	Franciscan Clarist Society of North East FCRA No.194130109	08/11/2019	Social	550,000.00
53	Gram Chetna Kendra FCRA No.125560060	24/09/2019	Social	425,000.00
54	Gram Chetna Kendra FCRA No.125560060	20/03/2020	Social	423,437.00
55	Hazaribag Carmel Society FCRA No.031110018	04/10/2019	Social	300,000.00
56	Hazaribag Carmel Society FCRA No.031110018	08/11/2019	Social	300,000.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
57	Handicapped Development Foundation FCRA No.194130362	24/09/2019	Social	442,464.00
58	Handicapped Development Foundation FCRA No.194130362	17/03/2020	Social	437,500.00
59	Holy Cross Welfare Trust FCRA No. 136550416	12/06/2019	Social	191,800.00
60	Holy Cross Welfare Trust FCRA No. 136550416	08/11/2019	Social	250,000.00
61	Indian Institute of Cerebral Palsy FCRA No.147120171	29/06/2019	Social	221,708.00
62	Indian Institute of Cerebral Palsy FCRA No.147120171	08/11/2019	Social	224,550.00
63	Indore Diocese Social Service Society FCRA No.063300070	12/06/2019	Social	260,964.00
64	Indore Diocese Social Service Society FCRA No.063300070	08/11/2019	Social	355,000.00
65	Institute of the Brothers of Saint Gabriel Society Province of N.E India FCRA No.304330028	12/06/2019	Social	600,000.00
66	Institute of the Brothers of Saint Gabriel Society Province of N.E India FCRA No.304330028	31/10/2019	Social	600,000.00
67	Jeevan Dhara Society of Sisters FCRA No.83870106	13/11/2019	Social	200,000.00
68	Jhansi Catholic Sewa Samaj FCRA No.136520008	12/06/2019	Social	349,788.00
69	Jhansi Catholic Sewa Samaj FCRA No.136520008	24/09/2019	Social	350,000.00
70	Jirsong Asong FCRA No.020500007	20/12/2019	Social	670,000.00
71	Karuna Social Service Society FCRA No.347940004	12/06/2019	Social	776,433.00
72	Karuna Social Service Society FCRA No.347940004	15/10/2019	Social	825,000.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
73	Khandwa Diocesan Social Service Society FCRA No.347490001	11/10/2019	Social	250,000.00
74	Khandwa Diocesan Social Service Society FCRA No.347490001	08/11/2019	Social	250,000.00
75	Kiran Society FCRA No.136760055	11/10/2019	Social	475,000.00
76	Lok Chetana Samity FCRA No.136760068	26/04/2019	Social	469,704.00
77	Lok Chetana Samity FCRA No.136760068	30/03/2020	Social	235,488.00
78	Manav Aikya Seva Samiti FCRA No.136520026	27/09/2019	Social	200,000.00
79	Manav Aikya Seva Samiti FCRA No.136520026	08/11/2019	Social	200,000.00
80	MANEDA FCRA No.194150020	17/03/2020	Social	384,376.00
81	MENTAID FCRA No.147110533	12/06/2019	Social	245,000.00
82	MENTAID FCRA No.147110533	22/03/2021	Social	245,000.00
83	Missionary Sisters of Mary Helps of Christians FCRA No .206150022	26/04/2019	Social	411,000.00
84	Missionary Sisters of Mary Helps of Christians FCRA No .206150022	17/03/2020	Social	205,500.00
85	Madhya Pradesh Vikalang Sahayatha Samiti FCRA No.063610002	24/12/2019	Social	599,195.00
86	Naman Seva Samiti FCRA No.063140016	20/03/2020	Social	424,790.00
87	North East Society of Sisters of Holy Cross FCRA No.214250084	26/08/2019	Social	340,866.00
88	North East Society of Sisters of Holy Cross FCRA No.214250084	08/11/2019	Social	350,000.00
89	Nirmala Sadan Society FCRA No.347920034	26/04/2019	Social	304,245.00
90	Nirmala Sadan Society FCRA No.347920034	31/10/2019	Social	304,245.00
91	Nirmal Matha Society FCRA No.063	26/04/2019	Social	400,000.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
	160167			
92	Nirmal Matha Society FCRA No.063 160167	11/10/2019	Social	400,000.00
93	Palli Unnayan Samiti Bauipur FCRA No.147110011	12/06/2019	Social	410,000.00
94	Palli Unnayan Samiti Bauipur FCRA No.147110011	11/10/2019	Social	410,000.00
95	Patna Notre Dame Sisters Society FC RA No.031170003	12/12/2019	Social	1,200,000.00
96	Pragati Social Service Society FCRA No.172310024	24/12/2019	Social	895,414.00
97	Prerak Samiti FCRA No.327520012	12/07/2019	Social	449,768.00
98	Prerak Samiti FCRA No.327520012	17/03/2020	Social	449,755.00
99	Purvanchal Gramin Seva Samiti FCR A No.136470009	31/10/2019	Social	481,275.00
100	Purvanchal Gramin Seva Samiti FCR A No.136470009	19/11/2019	Social	487,500.00
101	Raigarh Ambikapur Health Associat on FCRA No.327580008	13/11/2019	Social	549,266.00
102	Rajasthan Mahila Kalyan Mandal FC RA No.125410022	12/07/2019	Social	288,183.00
103	Rajasthan Mahila Kalyan Mandal FC RA No.125410022	08/11/2019	Social	300,000.00
104	Rotary Sponsored Crippled and Yout h Welfare Society FCRA No.136253 0065	14/05/2019	Social	337,202.00
105	Rotary Sponsored Crippled and Yout h Welfare Society FCRA No.136253 0065	11/10/2019	Social	337,500.00
106	Sacred Heart Convent FCRA No.020 740014	20/12/2019	Social	1,344,950.00
107	Sacred Heart Sisters Training School FCRA NO.031270003	12/07/2019	Social	345,000.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
108	Sacred Heart Sisters Training School FCRA NO.031270003	08/11/2019	Social	345,000.00
109	Sanchar AROD FCRA NO.1471102 82	29/06/2019	Social	441,913.00
110	Sanchar AROD FCRA NO.1471102 82	31/10/2019	Social	450,000.00
111	She Hope Society for Women Enterp uners FCRA No.152750026	13/08/2019	Social	387,800.00
112	She Hope Society for Women Enterp uners FCRA No.152750026	08/11/2019	Social	400,000.00
113	The Society of Prabhudasi Sisters FC RA No.125410005	14/05/2019	Social	63,791.00
114	The Society of Prabhudasi Sisters FC RA No.125410005	29/07/2019	Social	225,000.00
115	The Society of Prabhudasi Sisters FC RA No.125410005	17/03/2020	Social	217,994.00
116	Society of Empowerment Women,Y outh and Children for Action FCRA No.136530084	26/08/2019	Social	248,098.00
117	Society of Empowerment Women,Y outh and Children for Action FCRA No.136530084	08/11/2019	Social	300,000.00
118	SPARC INDIA FCRA No.13655012 0	29/06/2019	Social	364,510.00
119	SPARC INDIA FCRA No.13655012 0	31/10/2019	Social	425,000.00
120	St.Augutine Social Service Society F CRA No.63340005	20/12/2019	Social	562,906.00
121	St Josephs Community Health Cente r FCRA No.136710009	12/06/2019	Social	380,298.00
122	St Josephs Community Health Cente r FCRA No.136710009	23/03/2020	Social	192,460.00
123	St Paul Service Society FCRA No.23 1650831	14/05/2019	Social	517,733.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
124	St Paul Service Society FCRA No.231650831	15/10/2019	Social	625,000.00
125	The Koderma Franciscan Clarist Sisters Society FCRA No.337750020	26/04/2019	Social	424,223.00
126	The Koderma Franciscan Clarist Sisters Society FCRA No.337750020	24/09/2019	Social	424,222.00
127	The Sisters of St.Charles Society FCRA No.337800101	31/10/2019	Social	338,500.00
128	The Sisters of St.Charles Society FCRA No.337800101	08/11/2019	Social	338,500.00
129	The Sisters of St Elizabeth FCRA No.063270001	20/03/2020	Social	224,889.00
130	Tripolia Social Service FCRA No.031170009	12/07/2019	Social	384,929.00
131	Tripolia Social Service FCRA No.031170009	05/11/2019	Social	403,500.00
132	Vikas Trust FCRA No.137190007	12/06/2019	Social	381,330.00
133	Vikas Trust FCRA No.137190007	11/10/2019	Social	387,500.00
134	Mrinal Jyoti Rehabilitation Center FCRA No.020750020	11/10/2019	Social	578,314.00
135	Mrinal Jyoti Rehabilitation Center FCRA No.020750020	30/03/2020	Social	419,156.00
136	Benthany Society FCRA No.214250065	21/11/2019	Social	578,314.00
137	Benthany Society FCRA No.214250065	20/12/2019	Social	310,000.00
138	Franciscan Clarist Society of North East FCRA No.194130109	08/11/2019	Social	289,157.00
	Total			54,808,214.00

4. Details of unutilised foreign contribution:

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

Sr. No.	Details	Total (in Rs.)
(a)	Opening Balance of FD	0.00
(b)	FD made during the year	5,165,820.00
(c)	Less: realisation of previous FD	0.00
(d)	Closing balance of FD	5,165,820.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year (Rs):

(a) Cash in hand: 549,842.67

(b) in FC designated bank account: 24,277,528.98

(c) in utilisation bank account(s): 1,870,661.38

(d) total Rs.(a+b+c): 26,698,033.03

(iii) Total unutilised foreign contribution (Rs.) (i+ii): 31,863,853.03

(iv) Carry forward of unspent part of allowable administrative expenses in a financial year.

Sl. No.	Particulars	Amount (in Rs.)
A	Brought forward unspent part of allowable administrative expenses	0.00
B	Total foreign contribution received during the year	0.00
C	Allowable administrative expenses of current financial year [20 per cent. of B]	0.00
D	Total administrative expenses incurred during the current year	0.00
E	Administrative expenses of current year utilised out of A above.	0.00
F	Administrative expenses of current year utilised out of C above.	0.00
G	Unspent part of C above available to be carried forward.	0.00
H	Out of G above, amount to be carried forward to next financial year.	0.00
I	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	

5. Details of foreigners as key functionary/working/associated: Nil

6. Details of land and buildings remained unutilised for more than two years:

Sl. No.	Location of land and building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
1	No land or building records	-	-	-

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 PIN code)	Phone No.	e-mail	IFSC Code	Account number	Date of opening account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001, NEW DELHI, Delhi,	011-2337 4390	fcra.00691@sb i.co.in	SBIN000 0691	40106099739	30/03/2021

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

No additional FCRA Account

(c) Details of all utilisation bank accounts (if any) for utilisation of the Foreign Contribution (As on the 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, VARANASI, Varanasi, Uttar Pradesh, 221002	0542250 2033	varanasicant t@unionbankofindia.com	UBIN05 30409	304002011095 912	21/01/2019
UNION BANK OF INDIA	HOTEL CLARK S, S-21/54, MALL ROAD, VARANASI, UTTAR PRADESH, UTTAR PRADESH 221002, VARANASI, Varanasi, Uttar Pradesh, 221002	0542250 2033	varanasicant t@unionbankofindia.com	UBIN05 30409	304002011096 385	22/11/2019
UNION BANK	MURDAHA BAZA	0542-626	customer car	UBIN05	488402010123	04/08/2012

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)
K OF INDIA	R, VARANASI, UTTAR PRADESH, VARANASI, Varanasi, Uttar Pradesh, 221002	244	e@unionbankofindia.com	48847	920	
HDFC BANK LTD	HDFC BANK LTD SH 8 27 B SHIVPUR BYPASS ROAD SHIVPUR VARANASI UTTAR PRADESH 210010 VARANASI UTTAR PRADESH, VARANASI, Varanasi, Uttar Pradesh, 210010	07573919585	support@hdfc bank.com	HDFC0004807	50100230737181	21/03/2018
UNION BANK OF INDIA	MUTURJUIPUR, GHAZIPUR (DIST) UTTAR PRADESH, GHAZIPUR, Ghazipur, Uttar Pradesh, 233304	0548-2226386	cbsturjipur@unionbankofindia.com	UBIN0569500	695002010007454	18/05/2015
UNION BANK OF INDIA	KHAN MARKET, 1ST FLOOR, HATIYA GACHHI, DIST-SAHARSA, BIHAR, SAHARSA, Saharsa, Bihar, 852201	1800222244	customer@unionbankofindia.com	UBIN0569895	698902010003656	15/10/2015

8. *Whether during the period under report:

	Question	Yes	No
(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

	Question	Yes	No
(v)	any domestic contribution has been credited in any "FCRA Account"?		No
(vi)	the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account?		No
(vi i)	the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission?		No
(vii i)	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? <i>Details: OLD CAR HAS BEEN SOLD WHOES PROCEEDS HAVE BEEN UTILISED FOR SOCIAL PURPOSE</i>	Yes	
(xi i)	sale proceed of above fixed asset has been diverted/has not been deposited in "FCRA Account"?		No
(xii i)	any FD proceeds has been credited in any account other than the "FCRA Account"?		No
(xi v)	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

8A. Details of publications brought out by the association:

Sl. No.	Date of publication	Nature of mass communication	Title	Published in/ on	Brief description
1	No publications	-	-	-	-

9. Details of Chartered Accountant issuing the certificate under sub-rule (5) of rule 17:

	Field	Details
(i)	Name of the Chartered Accountant	Not Provided
(ii)	Address	Not Provided
(iii)	Member Registration number	Not Provided
(iv)	e-mail Address	Not Provided
(v)	Date of issue of certificate	Not Provided

	Field	Details
(vi)	Whether any violation of the Act has been pointed out in certificate	Status: No - None

Upload Documents

Sr.No	Doc Code	Document Description	Max Size	Type	Status
1	01	Duly signed Chartered Accountant certificate with seal and CA registration number	1 MB	PDF	Uploaded
2	02	Declaration Certificate of Chief Functionary	1 MB	PDF	Uploaded
3	03	Audited Statement of Accounts (It Should Include Receipt and Payment Account, Income and Expenditure Statement , and Balance Sheet)	50 MB	PDF	Uploaded
4	04	Statement of Account from Bank duly certified by the officer of such bank	10 MB	PDF	Uploaded

Declaration

I/We CHANDRAN RIYMONDS, Secretary 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.

Place: _____

Date: 08/08/2026

[Name of the chief functionary (Chairperson/President/Secretary/CEO/MD) in block letters]

CHANDRAN RIYMONDS

(Seal of the person/association)

I have audited the account of Jan Vikas Samiti (Provincialate, Christnagar P.O., Varanasi, Uttar Pradesh, 221202) for the financial year ending the 31st March and examined all relevant books and vouchers and certify that according to the audited account:

(i) the brought forward foreign contribution at the beginning of the financial year was Rs. 32,649,844.27

(ii) foreign contribution of / worth Rs. 125,937,090.90 was received by the person/association during the financial year

(iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/ worth Rs. 1,753,715.00 was received by the person/association during the financial year

(iv) the balance of unutilised foreign contribution with the person/association at the end of the financial year was Rs. 31,863,853.03

(v) certified that the person/association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.

(vi) the information in this certificate and in the enclosed balance sheet and statement of receipt and payment is correct as checked by me/us.

(vii) the person/association has utilised the foreign contribution received for the purpose(s) it is registered/ granted prior permission under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

I have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of my knowledge and belief Jan Vikas Samiti has

(Strike out whichever of the following is not applicable)

(i) not violated any provisions of the Foreign Contribution (Regulation) Act,2010 or rules made thereunder or notifications issued thereunder;
or

(ii) Violated the provisions of Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder. The details of the violation(s) are as under.

Place: _____

Date: 08/08/2026

(Signature of Chartered Accountant)

(Seal of the Chartered Accountant)