

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, 2021

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.): 31,863,853.03

(b) Income during the year*:

(i) Interest: 1,809,897.00

(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	20,000.00
2	Sale of Trianing Center Setup, Jan Vikas Samiti, Varanasi, Uttar Pradesh, 221002	2021	31,344.00
	Total		51,344.00

(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.): 54,872,077.06

(d) Total foreign contribution (a + b + c) (Rs.): 88,881,218.09

* 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.	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	Social	40,026,213.33
2	Missio Internationales	Institutional	Katholische Missionwerk Pettenkoferstrabe 26, 80336 Munchen, Germany , Email: b.begic@missio.de, Website: http://www.missio.com	Social	Social	8,123,880.00
3	FIDEI	Institutional	25b Bd de la Saussaye, France, Email: association.fidei@wanadoo.fr, Website: http://fidei.asso.fr	Social	Social	204,269.00
4	The Indian Missionary Society	Institutional	Christnagar Post, Varanasi, Uttar Pradesh- 221003, India, Email: ims1941bsb@gmail.com, Website: http://www.indianmissionarysociety.org	Social	Social	175,000.00
5	SAATHII	Institutional	34 OLD 46 MGR Road Kalakshetra Colony Basant	Social	Social	109,047.00

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
			Nagar Chennai 600090, India, Email: info@saathi.org, Website: http://www.saathi.org			
6	MR. MF MONAGAN	Individual	2 Tower Marine Highway Carrickgergs Autrim North Ireland, Ireland	Social	Social	224,147.00
7	HSBC BANK LTD	Institutional	1 QUEENS ROAD, CENTRAL HONG KONG, Hong Kong, Email: swati.chourey@swadesfoundation.org	Social	Social	709,275.00
8	MANOS UNIDAS	Institutional	Comite Catolico, Madrid, Spain, Email: info@manosunidas.org	Social	Social	5,084,956.00
9	PAULINE MCKENNA	Individual	143 QUEENWAY LISBORN BI 274 QS NORTH IRELAND, Ireland	Social	Social	42,674.73
10	BOZZETTO CHIARA	Individual	Via Petrarca 19 36042 Brebpane VI Italy, Italy	Social	Social	13,976.00
11	NISARG GANDHI	Individual	30 Irongate Metuchen NJ 08840 USA, United States of America	Social	Social	10,000.00
12	GLOBAL ALLIANCE AGAINST TRAFFIC IN WOMEN	Institutional	191/41 SIVALAI CONDOMINIUM 33 ITSARAPHAP ROAD BANGKOK 10600 THAILAND, Thailand, Email: bandana@gatw.org	Social	Social	432,686.00

(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	54,872,077.06

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/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	PROJECT S FOR SOCIAL PURPOSE	PROVINCIALATE CHRISTN AGAR, Varanasi, Uttar Pradesh, 221003	28,249,501.17	0.00	55,802,639.06	0.00	62,243,213.26	0.00	21,808,926.97	0.00
	Total		28,249,501.17	0.00	55,802,639.06	0.00	62,243,213.26	0.00	21,808,926.97	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association (Rs.): 25,299,298.26

(ii) Administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 1,401,126.00

(iii) Total utilisation of foreign contribution (Rs.) (i + ii): 58,555,027.26

** 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 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 Immovable assests	Building	Social	512,422.00
2	Creation of movable assests	Medical Kits	Social	5,960.00

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
3	Creation of movable assests	Tubewell	Social	98,000.00
4	Creation of movable assests	Sweing Machine	Social	637,950.00
5	Creation of movable assests	Electrical Equipment	Social	18,250.00
6	Creation of movable assests	Vending Machine	Socal	271,400.00
7	Creation of movable assests	CCTV Camera	Social	32,760.00
8	Creation of movable assests	Library	Social	76,957.00
9	Creation of movable assests	Vehicle	Social	1,211,609.00
10	Creation of movable assests	Web Portal	Social	1,064,549.00
	Total			3,929,857.00

(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	Agra Catholic Diocese Samaj Seva Sansthan FCRA No.136210056	30/06/2020	Social	316,393.00
2	Agra Catholic Diocese Samaj Seva Sansthan FCRA No.136210056	29/09/2020	Social	325,000.00
3	Amar Jyoti Society FCRA No.337800042	11/05/2020	Social	223,920.00
4	Asha Kiran Charitable Society FCRA No.105000005	11/05/2020	Social	324,000.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
5	Bareilly Diocesan Social Service Center FCRA No.347920015	12/06/2020	Social	324,904.00
6	Bastar Vilang Seva Samiti FCRA No.327470013	11/05/2020	Social	149,715.00
7	Bethany Society FCRA No.214250065	03/06/2020	Social	474,774.00
8	Bethany Society FCRA No.214250065	28/09/2020	Social	475,000.00
9	Bhurkunda Pawan Krus Niketan FCRA No.031110015	17/09/2020	Social	359,545.00
10	Samaritan Social Service FCRA No.63470005	11/05/2020	Social	323,638.00
11	Samaritan Social Service FCRA No.63470005	29/07/2020	Social	325,000.00
12	Catholic Social Service Society of Jammu Kashmir FCRA No.152750004	17/09/2020	Social	740,513.00
13	Diocesan Social Work Society FCRA No.136550192	24/07/2020	Social	346,326.00
14	Diocesan Social Work Society FCRA No.136550192	10/06/2020	Social	400,000.00
15	Ferrando Speech And Hearing Center FCRA No.214250076	31/08/2020	Social	350,000.00
16	Franciscan Clarist Society of North East FCRA No.194130109	24/09/2019	Social	1,095,881.00
17	Gram Chetna Kendra FCRA No.125560060	17/09/2020	Social	425,000.00
18	Handicapped Development Foundation FCRA No.194130362	07/09/2020	Social	437,500.00
19	Holy Cross Welfare Trust FCRA No.136550416	28/05/2020	Social	248,934.00
20	Indian Institute of Cerebral Palsy FCRA No.147120171	30/06/2020	Social	225,000.00
21	Indian Institute of Cerebral Palsy FC	29/09/2020	Social	225,000.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
	RA No.147120171			
22	Indore Diocese Social Service Society FCRA No.063300070	10/06/2020	Social	346,653.00
23	Institute of the Brothers of Saint Gabriel Society Province of N.E India FCRA No.304330028	03/06/2020	Social	600,000.00
24	Jhansi Catholic Sewa Samaj FCRA No.136520008	11/05/2020	Social	348,924.00
25	Jhansi Catholic Sewa Samaj FCRA No.136520008	25/08/2020	Social	350,000.00
26	Karuna Social Service Society FCRA No.347940004	10/06/2020	Social	824,683.00
27	Kiran Society FCRA No.136760055	14/05/2020	Social	475,000.00
28	Lok Chetana Samiti Fcra No 136760068	29/07/2020	Social	237,500.00
29	MANEDA FCRA No.194150020	29/07/2020	Social	387,500.00
30	MENTAID FCRA No.147110533	11/05/2020	Social	245,000.00
31	MENTAID FCRA No.147110533	28/09/2020	Social	245,000.00
32	Missionary Sisters of Mary Helps of Christians FCRA No .206150022	07/09/2020	Social	205,500.00
33	Naman Seva Samiti FCRA No.063140016	24/07/2020	Social	425,000.00
34	North East Society of Sisters of Holy Cross FCRA No.214250084	19/08/2020	Social	349,163.00
35	Nirmala Sadan Society FCRA No.347920034	11/05/2020	Social	186,464.00
36	Nirmala Sadan Society FCRA No.347920034	19/08/2020	Social	337,500.00
37	Nirmal Matha Society FCRA No.063160167	28/08/2020	Social	400,000.00
38	Nirmal Matha Society FCRA No.063160167	28/09/2020	Social	400,000.00
39	Palli Unnayan Samiti Bauipur FCRA	12/06/2019	Social	407,301.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
	No.147110011			
40	Palli Unnayan Samiti Bauipur FCRA No.147110011	28/09/2020	Social	410,000.00
41	Manav Seva Kendra Fcra No 136760 040	28/09/2020	Social	399,122.00
42	Prerak Samiti FCRA No.327520012	24/07/2020	Social	450,000.00
43	Rajasthan Mahila Kalyan Mandal FC RA No.125410022	10/08/2020	Social	300,000.00
44	Rotary Sponsored Crippled and Youth Welfare Society FCRA No.136253 0065	11/05/2020	Social	334,143.00
45	Rotary Sponsored Crippled and Youth Welfare Society FCRA No.136253 0065	24/09/2020	Social	337,500.00
46	Sacred Heart Sisters Training School FCRA NO.031270003	29/07/2020	Social	345,000.00
47	Sanchar AROD FCRA NO.1471102 82	30/06/2020	Social	427,975.00
48	Sanchar AROD FCRA NO.1471102 82	28/09/2020	Social	450,000.00
49	She Hope Society for Women Entrepreneurs FCRA No.152750026	30/06/2020	Social	394,518.00
50	The Society of Prabhudasi Sisters FCRA No.125410005	24/08/2020	Social	225,000.00
51	Society of Empowerment Women, Youth and Children for Action FCRA No.136530084	12/06/2020	Social	286,584.00
52	SPARC INDIA FCRA No.13655012 0	30/06/2020	Social	160,608.00
53	SPARC INDIA FCRA No.13655012 0	31/08/2020	Social	212,500.00
54	St Josephs Community Health Center FCRA No.136710009	19/08/2020	Social	200,000.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
55	St Paul Service Society FCRA No.231650831	14/05/2019	Social	598,102.00
56	The Koderma Franciscan Clarist Sisters Society FCRA No.337750020	11/05/2020	Social	425,000.00
57	The Sisters of St.Charles Society FCRA No.337800101	21/09/2020	Social	652,507.00
58	The Sisters of St Elizabeth FCRA No.063270001	29/07/2020	Social	225,000.00
59	Tripolia Social Service FCRA No.031170009	28/05/2020	Social	403,246.00
60	Vikas Trust FCRA No.137190007	10/06/2020	Social	386,935.00
61	Agra Catholic Diocese Samaj Seva Sansthan FCRA No.136210056	20/05/2020	Social	43,000.00
62	Amar Jyoti Society FCRA No.337800042	20/05/2020	Social	31,000.00
63	Bareilly Diocesan Social Service Center FCRA No.347920015	20/05/2020	Social	52,000.00
64	Bastar Vilang Seva Samiti FCRA No.327470013	20/05/2020	Social	43,000.00
65	Bethany Society FCRA No.214250065	20/05/2020	Social	187,000.00
66	Bhurkunda Pawan Krus Niketan FCRA No.031110015	22/05/2020	Social	37,000.00
67	Catholic Social Service Society of Jammu Kashmir FCRA No.152750004	20/05/2020	Social	73,000.00
68	Cini-Moyna Rural Health Development FCRA No.147040159	20/05/2020	Social	73,000.00
69	Development Initiatives By Social Animation -DISA FCRA No 136310026	20/05/2020	Social	73,000.00
70	Diocesan Social Work Society FCRA No 136550192	20/05/2020	Social	70,000.00
71	Fakirana Sisters Society FCRA No.0	20/05/2020	Social	85,000.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
	31270004			
72	Ferrando Speech And Hearing Center FCRA No.214250076	20/05/2020	Social	37,000.00
73	Franciscan Clarist Society of North East FCRA No.194130109	20/05/2020	Social	55,000.00
74	Gram Chetna Kendra FCRA No.125560060	20/05/2020	Social	67,000.00
75	Hazaribag Carmel Society FCRA No.031110018	20/05/2020	Social	76,000.00
76	Handicapped Development Foundation FCRA No.194130362	20/05/2020	Social	28,000.00
77	Holy Cross Welfare Trust FCRA No.136550416	20/05/2020	Social	43,000.00
78	Indian Institute of Cerebral Palsy FCRA No.147120171	20/05/2020	Social	49,000.00
79	Indore Diocese Social Service Society FCRA No.063300070	20/05/2020	Social	49,000.00
80	Jeevan Dhara Society of Sisters FCRA No.83870106	20/05/2020	Social	25,000.00
81	Jhansi Catholic Sewa Samaj FCRA No.136520008	20/05/2020	Social	70,000.00
82	Jirsong Asong FCRA No.020500007	20/05/2020	Social	85,000.00
83	St. Augustine Social Service Society FCRA No 63340005	20/05/2020	Social	67,000.00
84	Khandwa Diocesan Social Service Society FCRA No.347490001	22/05/2020	Social	85,000.00
85	Karuna Social Service Society FCRA No.347940004	20/05/2020	Social	127,000.00
86	Lok Chetana Samity FCRA No.136760068	20/05/2020	Social	46,000.00
87	Manav Aikya Seva Samiti FCRA No.136520026	20/05/2020	Social	43,000.00
88	MANEDA FCRA No.194150020	20/05/2020	Social	49,000.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
89	MENTAID FCRA No.147110533	20/05/2020	Social	34,000.00
90	Missionary Sisters of Mary Helps of Christians FCRA No .206150022	20/05/2020	Social	61,000.00
91	Madhya Pradesh Vikalang Sahayatha Samiti FCRA No.063610002	22/05/2020	Social	67,000.00
92	Mrinal Jyoti Rehabilitation Center F CRA No.020750020	20/05/2020	Social	55,000.00
93	Naman Seva Samiti FCRA No.063140016	20/05/2020	Social	85,000.00
94	North East Society of Sisters of Holy Cross FCRA No.214250084	20/05/2020	Social	97,000.00
95	Nirmala Sadan Society FCRA No.347920034	20/05/2020	Social	67,000.00
96	Nirmal Matha Society FCRA No.063160167	20/05/2020	Social	61,000.00
97	Palli Unnayan Samiti Bauipur FCRA No.147110011	20/05/2020	Social	55,000.00
98	Patna Notre Dame Sisters Society FCRA No.031170003	20/05/2020	Social	91,000.00
99	Prerak Samiti FCRA No.327520012	22/05/2020	Social	85,000.00
100	Purvanchal Gramin Seva Samiti FCR A No.136470009	20/05/2020	Social	97,000.00
101	Raigarh Ambikapur Health Association FCRA No.327580008	20/05/2020	Social	37,000.00
102	Rajasthan Mahila Kalyan Mandal FCRA No.125410022	20/05/2020	Social	67,000.00
103	Sacred Heart Convent FCRA No.020740014	20/05/2020	Social	55,000.00
104	Sacred Heart Sisters Training School FCRA NO.031270003	20/05/2020	Social	58,000.00
105	Samaritan Social Service FCRA No 63470005	20/05/2020	Social	37,000.00
106	She Hope Society for Women Enterp	20/05/2020	Social	67,000.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
	uners FCRA No.152750026			
107	The Society of Prabhudasi Sisters FCRA No.125410005	20/05/2020	Social	43,000.00
108	Society of Empowerment Women, Youth and Children for Action FCRA No.136530084	20/05/2020	Social	43,000.00
109	SPARC INDIA FCRA No.136550120	20/05/2020	Social	67,000.00
110	St Josephs Community Health Center FCRA No.136710009	20/05/2020	Social	43,000.00
111	The Koderma Franciscan Clarist Sisters Society FCRA No.337750020	20/05/2020	Social	103,000.00
112	The Sisters of St.Charles Society FCRA No.337800101	22/05/2020	Social	28,000.00
113	The Sisters of St Elizabeth FCRA No.063270001	20/05/2020	Social	25,000.00
114	Tripolia Social Service FCRA No.031170009	22/05/2020	Social	37,000.00
115	Vikas Trust FCRA No.137190007	20/05/2020	Social	52,000.00
116	Diocesan Social Work Society FCRA No.136550192	31/07/2020	Social	94,650.00
117	Indian Missionary Society Northern Region FCRA No 172310010	31/07/2020	Social	708,696.00
118	Indore Diocese Social Service Society FCRA No.063300070	19/08/2020	Social	718,571.00
119	Khandwa Diocesan Social Service Society FCRA No.347490001	25/08/2020	Social	723,101.00
120	MANEDA FCRA No.194150020	19/08/2020	Social	331,410.00
121	Mrinal Jyoti Rehabilitation Center FCRA No.020750020	24/07/2020	Social	683,292.00
122	Missionary Sisters of Mary Helps of Christians FCRA No .206150022	19/08/2020	Social	655,358.00
123	Patna Notre Dame Sisters Society FC	25/08/2020	Social	727,444.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
	RA No.031170003			
124	Rajasthan Mahila Kalyan Mandal FC RA No.125410022	24/07/2020	Social	94,913.00
125	St.Augutine Social Service Society F CRA No.63340005	24/08/2020	Social	51,563.00
126	St Josephs Community Health Cente r FCRA No.136710009	24/07/2020	Social	52,669.00
127	The Sisters of St Elizabeth FCRA N o.063270001	31/07/2020	Social	39,368.00
128	SPARC INDIA FCRA No.13655012 0	18/08/2020	Social	175,444.00
129	Holy Cross Welfare Trust FCRA No. 136550416	18/08/2020	Social	146,903.00
130	Naman Seva Samiti FCRA No.06314 0016	10/06/2020	Social	154,262.00
131	Naman Seva Samiti FCRA No.06314 0016	28/09/2020	Social	600,988.00
	Total			31,854,603.00

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	0.00
(c)	Less: realisation of previous FD	0.00
(d)	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: 51,391.47

(b) in FC designated bank account: 23,272,191.46

(c) in utilisation bank account(s): 3,072,750.90

(d) total Rs.(a+b+c): 26,396,333.83

(iii) Total unutilised foreign contribution (Rs.) (i+ii): 26,396,333.83

(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	sbin0000 691	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	05422502493	customercare@unionbankofindia.com	UBIN0530409	304001011035900	08/12/2021
UNION BANK OF INDIA	HOTEL CLARK S, S-21/54, MALL ROAD, VARANASI, UTTAR PRADESH, UTTAR PRADESH 221002, VARANASI, Varanasi, Uttar Pradesh, 221002	05422502493	customercare@unionbankofindia.com	UBIN0530409	304001011035901	08/12/2021
UNION BANK OF INDIA	HOTEL CLARK S, S-21/54, MALL ROAD, VARANASI, UTTAR PRADESH, UTTAR PRADESH 221002, VARANASI, Varanasi, Uttar Pradesh, 221002	05422502033	varanasicant@unionbankofindia.com	UBIN0530409	304002011095912	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	05422502033	cbsturjipur@unionbankofindia.com	UBIN0530409	304002011096385	22/11/2019

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	MURDAHA BAZAR, VARANASI, UTTAR PRADESH, VARANASI, Varanasi, Uttar Pradesh, 221002	0542-626244	customercare@unionbankofindia.com	UBIN0548847	488402010123920	04/08/2012
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	0757319585	varanasicant@unionbankofindia.com	HDFC004807	50100230737181	21/03/2018
UNION BANK OF INDIA	MUTURJUIPUR, GHAZIPUR (DIST) UTTAR PRADESH, GHAZIPUR, Ghazipur, Uttar Pradesh, 233304	0548-2226386	varanasicant@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	customercare@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

	Question	Yes	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 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: SALE OF MOTOR CYCLE OF RS 20000/- AND SALE OF TRAINING CENTRE SETUP OF RS 31344/-</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

	Field	Details
(v)	Date of issue of certificate	Not Provided
(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. 31,863,853.03

(ii) foreign contribution of / worth Rs. 88,881,218.09 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. 1,809,897.00 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. 26,396,333.83

(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)