

Form FC-4
[See rule 17]

Da pan ID*** I P 2013 0066234

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: Sarvhitkari Sewashram
Partawal bazar kaptainganj road near post office, Partawal, 273301

(b) FCRA registration/prior permission number and date: 137270024 26/03/2012

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.) 1559474.76

(b) Income During the year*:

(i) Interest: 25725.00

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

(i) Directly from a foreign source: 768577.00

(ii) as transfer from a local source: 1523321.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 3877097.76

* 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 donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	CBM INDIA TRUST	Institutional	140 3rd Floor Commerce Cube 5th Main Puttannachetty Road Chamarajpet Bangalore 56008, India, Email Id: info@cbmindiatrust.org, Website Address : http://www.cbm.or	Social	Jaagruti - Inclusion of Persons with Disabilities Through Sustainable Livelihood	468298.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl No	Name of donors	Institutional/Individual	Detail of the donor: official address, email address, website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
2	Caritas India	Institutional	CBCI Centre Ashok Place New Delhi - 110001, India, Email Id: director@caritasindia.org, Website Address : http://www.caritasindia.org	Social	Covid 19 Relief	172900.00
3	Caritas India	Institutional	CBCI Centre Ashok Place New Delhi - 110001, India, Email Id: director@caritasindia.org, Website Address : http://www.caritasindia.org	Social	Empowerment and Inclusion of Persons with Disabilities programme	399520.00
4	Churchs Auxiliary for Social Action	Institutional	Rachana Building, 2 Rajendra Palace, Pusa Road, New Delhi, India, Email Id: casauppackageproject@gmail.com, Website Address : http://www.casa-india.org	Social	Right Based Community Organization of Dalit and Other Disadvantaged Population Groups	482603.00
5	Bread for the World	Institutional	Bread for the World-Protestant Development Service Caroline-Michaelis- Str. 110115 Berlin Germany, Germany, Email Id: kontakt@brot-fuer-die-welt.de, Website Address : https://www.brot-fuer-die-welt.de	Social	Right Based Community Organization of Dalit and Other Disadvantaged Population Groups	768577.00

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

Sl No	Purpose	Amount
1	Social	768577.00

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)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Right - Based Community Organization of Dalit and Other Disadvantaged Population Groups	Ward No 25, Amritiya Bazar, Maharajan Maharajganj Uttar Pradesh 273303	99860.71	0.00	1251180.00	0.00	1351031.62	0.00	9.09	0.00

FCRA Annual Report for the financial year 2020-2021 has been Submitted on 31/12/2021

3	Empowerment and Inclusion of Persons with Disabilities Programme	Luchan, Patl, Gorakhpur, Gorakhpur, Uttar Pradesh 273209	0.00	0.00	400301.00	0.00	400301.00	0.00	0.00	0.00
3	Jaagruk - Inclusion of Persons with Disabilities Through Sustainable Livelihood	Kone, Sonbhadra, Sonbhadra, Uttar Pradesh 231205	1277813.56	0.00	481782.94	0.00	1759596.50	0.00	0.00	0.00
4	Covid 19 Relief	Luchan, Patl, Gorakhpur, Gorakhpur, Uttar Pradesh 273209	0.00	0.00	172900.00	0.00	172900.00	0.00	0.00	0.00
5	Wishwas - 3216 MYP	Ward No 25, Amrutya Bazar, Mahrajganj, Maharajganj, Uttar Pradesh 273303	175140.13	0.00	0.00	0.00	175140.00	0.00	0.13	0.00
6	Organisation General Ex. Bank Charges	Partawal Bazar, Kaptanganj Road, Mahrajganj, Maharajganj, Uttar Pradesh 273301	6660.36	0.00	11459.06	0.00	62.45	0.00	18056.97	0.00
Total			1559474.76	0.00	2317623.00	0.00	3859031.57	0.00	18066.19	0.00

(b) Details of utilisation of foreign contribution

(i) Utilisation** for projects as per aims and objectives of the person/association (Rs.) 3592026.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) 267005.57

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 3859031.57

** 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

(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)
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(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)

(e) Total utilisation in the year (RS.)(b+e+d) 3859031.57

4 Details of unutilised foreign contribution

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

Sl. 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: 0.00

(b) in FC designated bank account: 0.00

(c) in utilisation bank account(s): 18066.19

5 Details of foreigners as Key functionary/working/associated: 0

6 Details of land and building remained unutilised for more than two year:

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/ Well pincode)	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	011-23374390	fcra00691@sbicoin	SBIN0000691	XXXXXXXXXX2978	31/03/2021

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

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

Name of the Bank	Branch Address/ Well pincode)	Phone No.	Email	IFSC Code	Account No.	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)

FCRA Annual Returns for the financial year 2020-2021 has been Submitted on 31/12/2021

For the period ending on 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 possessed or conveyed under the law of the land?	No
(iv)	any asset created out of foreign contribution is registered in name 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, verifiable 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 officer bearer has violated any of the conditions as enumerated under subsection (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?	No
(xii)	sale proceeds 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.

Declaration

I, We Vinod Kumar Tiwari 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.



VINOD K. MAR TIWARI
[Name of the Chief Functionary
(President)]

(Seal of the Association)



Form FC-4
[See rule 17]

FCRA Form FC-4*** ICP 2013 0066234

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, 2022

1 (a) Name and address of person/association: Sarvahitkari Sewashram
Partawal bazar kaptanganj road near post office, Partawal, 273301

(b) FCRA registration/prior permission number and date: 137270024 26/03/2012

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.) 18066.19

(b) Income During the year*:

(i) Interest: 687.00

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

(i) Directly from a foreign source: 0.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 18753.19

*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 donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

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

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)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Institution Expenses	Partawal Bazar Maharajganj Uttar Pradesh 273301	18066.19	0.00	687.00	0.00	5106.00	0.00	13647.19	0.00
Total			18066.19	0.00	687.00	0.00	5106.00	0.00	13647.19	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 5000.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :106.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):5106.00

** 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.

(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.)

(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)

(e) Total utilisation in the year (Rs.)(b+c+d) 5106.00

4. Details of unutilised foreign contribution:

(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
	Less: utilisation of previous FD	0.00
		0.00

Closing balance of FD	0.00
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(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year (Rs):

- (a) Cash in hand: 0.00
 (b) in FC designated bank account: 0.00
 (c) in utilisation bank account(s): 13647.19

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of land and building remained unutilised for more than two year:

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	11 Sansad Marg, New Delhi 110 001	1123374140	fera00691@sbi.co.in	SBIN0000691	XXXXXXXX2978	31/03/2021

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

(c) Details of all utilisation bank accounts (if any) for utilisation 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 No	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)

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? No
 (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/manually supported by the Association? No

(85) 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.

Declaration

I/We Vinod Kumar Tiwari 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.



VINOD KUMAR TIWARI
(Name of the Chief Functionary
(President))

(Seal of the Association)



Form FC-4
[See rule 17]

Darpan ID*** : UP/2013/0066234

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: Sarvahitkari Sewashram
Partawal bazar kaptainganj road near post office, Partawal, 273301
- (b) FCRA registration/prior permission number and date: 137270024 26/03/2012
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.) 262146.64
- (b) Income During the year*:
(i) Interest: 14076.00

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

- (i) Directly from a foreign source: 0.00
- (ii) as transfer from a local source: 5566935.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 5843157.64

*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 donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	CBM INDIA TRUST	Institutional	140 3rd Floor Commerce Cube 5th Main Puttannachetty Road Chamarajpet Bangalore 56008 , India, Email Id: info@cbmindiatrust.org, Website Address : http://www.cbm.or	Social	JAAGRUTI Inclusion of persons with disabilities through sustainable livelihood	3477058.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
2	Churchs Auxiliary for Social Action	Institutional	Rachna Building, 2 Rajendra Palace, Pusa Road, New Delhi , India, Email Id: casaupackageproject@gmail.com, Website Address : http://www.casa-india.org	Social	Promoting Livelihood for the marginalized Dalit Community with Special Focus on Vantungya Community	1294577.00
3	Caritas India	Institutional	CBCI Centre Ashok Place New Delhi - 110001 , India, Email Id: director@caritasindia.org, Website Address : http://www.caritasindia.org	Social	Empowerment and Inclusion of person with disabilities	795300.00

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

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)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Promoting livelihood for the marginalized dalit community with special focus on Vantungya community	Mithaura, Laxmipur, Sadar Maharajganj Uttar Pradesh 273303	85528.93	0.00	1294577.00	0.00	1280245.22	0.00	99860.71	0.00
2	Empowerment and Inclusion of person with disabilities	Block Pali Gorakhpur Uttar Pradesh 273209	0.00	0.00	796584.00	0.00	796584.00	0.00	0.00	0.00
3	JAAGRU Ti Inclusion of persons with disabilities through Sustainable Livelihood	Block Chopan SonBhadra Uttar Pradesh 231205	1384.00	0.00	3479305.00	0.00	2202875.44	0.00	1277813.56	0.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

4	vishwas 3216 MYP	Mahrajgan Maharajga nj Uttar Pradesh27 3303	175140.13	0.00	0.00	0.00	0.00	0.00	175140.13	0.00
5	Office Expenses	Mahrajgan Maharajga nj Uttar Pradesh27 3303	93.58	0.00	10545.00	0.00	3978.22	0.00	6660.36	0.00
Total			262146.64	0.00	5581011.00	0.00	4283682.88	0.00	1559474.76	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 3962451.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 321231.88

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 4283682.88

** 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.

(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.)
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(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)

(e) Total utilisation in the year (Rs.) (b+c+d) 4283682.88

4. Details of unutilised foreign contribution:

(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: 4164.00
 (b) in FC designated bank account: 1459538.05
 (c) in utilisation bank account(s): 95772.71

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of land and building remained unutilised for more than two year:

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	11 Sansad Marg, New Delhi 110 001	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX2978	31/03/2021

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

(c) Details of all utilisation bank accounts (if any) for utilisation 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 No	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)

8 *Whether during the period under report:

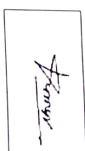
- (i) any foreign contribution was transferred to any FCRA registered association? No
- (ii) any foreign contribution was transferred to any Non FCRA registered association? No
- (iii) any functionary of the Association has been prosecuted or convicted under the law of the land? No
- (iv) any asset created 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? No
- (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

(X) FCRA Annual Returns for the Association for the year 2020 has been filed with the Registrar on 08/06/2021

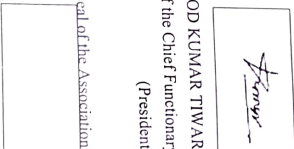
*Note: Answer of the answer of above question is in 'Yes', brief details must be provided.

Declaration

I, A/c Vinod Kumar Tiwari 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.



VINOD KUMAR TIWARI
[Name of the Chief Functionary
(President)]

(Seal of the Association)


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN AAGAS6136G

Name SARVHITKARI SEWASHRAM

Address PARTAWAL BAZAR, KAPTANGANJ ROAD, , NEAR POST OFFICE, MAHRAJGANJ, UTTAR PRADESH, 273301

Status AOP/BOI

Form Number

ITR-7

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

720934970131120

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			0
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	0
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	0
Taxes Paid		7	0
(+)Tax Payable /(-)Refundable (6-7)		8	0
Dividend Tax Distribution Tax details			
Dividend Tax Payable		9	0
Interest Payable		10	0
Total Dividend tax and interest payable		11	0
Taxes Paid		12	0
(+)Tax Payable /(-)Refundable (11-12)		13	0
Accreted Income & Tax Detail			
Accreted Income as per section 115TD		14	0
Additional Tax payable u/s 115TD		15	0
Interest payable u/s 115TE		16	0
Additional Tax and interest payable		17	0
Tax and interest paid		18	0
(+)Tax Payable /(-)Refundable (17-18)		19	0

Income Tax Return submitted electronically on 13-11-2020 15:26:28 from IP address 223.225.226.124 and verified by

VINOD KUMAR TIWARI

having PAN AIGPT4612F on 13-11-2020 15:27:16 from IP address 223.225.226.124 using

Electronic Verification Code 6AJEPH4U7I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

GROUP : AUDITFILE
CODE NO. : VJ320
NAME OF ASSESSEE : SARVHITKARI SEWASHRAM
PAN : AAGAS6136G
OFFICE ADDRESS : PARTAWAL BAZAR, KAPTANGANJ ROAD, NEAR POST OFFICE,
 MAHRAJGANJ, UTTAR PRADESH-273301
STATUS : AOP (TRUST) **ASSESSMENT YEAR** : 2020 - 2021
SUB-STATUS : PUBLIC CHARITABLE TRUST
REG. NO. U/S 12A/12AA : 80-G/2012-13/354
CLAIMING EXEMPTION : Section 11
UNDER
WARD NO : EXEMPTION **FINANCIAL YEAR** : 2019 - 2020
 WARD-VARANASI
D.O.I. : 06/08/1998
MOBILE NO. : 8896062489
EMAIL ADDRESS : shsa.india@gmail.com
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 273002022
IFS CODE : SBIN0008345
ADDRESS : HARPUR CHOWK
ACCOUNT NO. : 11638487464
RETURN : ORIGINAL (FILING DATE : 13/11/2020 & NO. : 720934970131120)

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME			NIL
VOLUNTARY CONTRIBUTIONS OTHER THAN CORPUS FUND	4464302		
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI) AND 10(23C)(VIA) DERIVED EXCLUDING VOLUNTARY CONTRIBUTION	14076		
<u>INCOME BEFORE APPLICATION OF INCOME</u>	<u>4478378</u>		
LESS: APPLICATION OF INCOME			
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - REVENUE ACCOUNT	4466899		
AMOUNT ACCUMULATED OR SET APART UPTO 15% (871757)	11479	<u>4478378</u>	NIL
GROSS TOTAL INCOME			<u>NIL</u>
TOTAL INCOME			<u>NIL</u>

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL
TAX PAYABLE	NIL

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
BANK OF INDIA MAHRAJGANJ	BKID0006998	699610210000019	SAVING
BANK OF INDIA MAHRAJGANJ	BKID0006998	699610110004633	SAVING

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AAGAS6136G		
Name	SARVHITKARI SEWASHRAM		
Address	PARTAWAL BAZAR , KAPTANGANJ ROAD , 0 , NEAR POST OFFICE , MAHRAJGANJ , 31-Uttar Pradesh , 91-India , 273301		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	704638030311221

Current Year business loss, if any	1			0
Total Income				0
Book Profit under MAT, where applicable	2			0
Adjusted Total Income under AMT, where applicable	3			0
Net tax payable	4			0
Interest and Fee Payable	5			0
Total tax, interest and Fee payable	6			0
Taxes Paid	7			0
(+)Tax Payable /(-)Refundable (6-7)	8			0
Dividend Tax Payable	9			0
Interest Payable	10			0
Total Dividend tax and interest payable	11			0
Taxes Paid	12			0
(+)Tax Payable /(-)Refundable (11-12)	13			0
Accreted Income as per section 115TD	14			0
Additional Tax payable u/s 115TD	15			0
Interest payable u/s 115TE	16			0
Additional Tax and interest payable	17			0
Tax and interest paid	18			0
(+)Tax Payable /(-)Refundable (17-18)	19			0

Income Tax Return submitted electronically on 31-12-2021 11:08:25 from IP address 10.1.219.49 and verified by VINOD KUMAR TIWARI having PAN AIGPT4612F on 31-12-2021 11:09:27 using Electronic Verification code C4L7S2TG2I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAGAS6136G077046380303112214EABC7E0D2939D9ED1BB630102562875C1C0F2BD

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

GROUP	: 12A/80G/13A
CODE NO.	: VJ320
NAME OF ASSESSEE	: SARVHITKARI SEWASHRAM
PAN	: AAGAS6136G
OFFICE ADDRESS	: PARTAWAL BAZAR, KAPTANGANJ ROAD, NEAR POST OFFICE, MAHRAJGANJ, UTTAR PRADESH-273301
STATUS	: AOP (TRUST) ASSESSMENT YEAR : 2021 - 2022
SUB-STATUS	: PUBLIC CHARITABLE TRUST
REG. NO. U/S 12A/12AA	: 80-G/2012-13/354
CLAIMING EXEMPTION UNDER	: Section 11
WARD NO	: EXEMPTION FINANCIAL YEAR : 2020 - 2021 WARD-VARANASI
D.O.I.	: 06/08/1998
EMAIL ADDRESS	: incometaxprocess@gmail.com
NAME OF BANK	: STATE BANK OF INDIA
MICR CODE	: 273002022
IFSC CODE	: SBIN0008345
ADDRESS	: HARPUR CHOWK
ACCOUNT NO.	: 11638487464
RETURN	: ORIGINAL (FILING DATE : 31/12/2021 & NO. : 704638030311221)

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME		NIL
VOLUNTARY CONTRIBUTIONS OTHER THAN CORPUS FUND	3982661	
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI) AND 10(23C)(VIA) DERIVED EXCLUDING VOLUNTARY CONTRIBUTION	25725	
<u>INCOME BEFORE APPLICATION OF INCOME</u>	<u>4008386</u>	
LESS : APPLICATION OF INCOME		
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - REVENUE ACCOUNT	3999466	
AMOUNT ACCUMULATED OR SET APART UPTO 15% (601258)	8920	4008386
GROSS TOTAL INCOME		<u>NIL</u>
TOTAL INCOME		<u>NIL</u>

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL
TAX PAYABLE	NIL

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN AAGAS6136G
Name SARVHITKARI SEWASHRAM
Address PARTAWAL BAZAR , KAPTANGANJ ROAD , NEAR POST OFFICE , MAHRAJGANJ , 31-Uttar Pradesh , 91-India , 273301
Status AOP/BOI Form Number ITR-7
Filed u/s 139(1) - Return filed on or before due date e-Filing Acknowledgement Number 510701450200922

Current Year business loss, if any	1	0
Total Income		0
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+)Tax Payable /(-)Refundable (17-18)	14	0

Income Tax Return submitted electronically on 20-Sep-2022 16:23:17 from IP address 42.105.204.73 and verified by VINOD KUMAR TIWARI having PAN AIGPT4612F on 20-Sep-2022 using XB6TX7RU2I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAGAS6136G0751070145020092264C2BAF2CBE62442802C28E6191C885AD8F93024

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

GROUP	: 12A/80G/13A		
CODE NO.	: VJ320		
NAME OF ASSESSEE	: SARVHITKARI SEWASHRAM		
PAN	: AAGAS6136G		
OFFICE ADDRESS	: PARTAWAL BAZAR, KAPTANGANJ ROAD, NEAR POST OFFICE, MAHRAJGANJ, UTTAR PRADESH-273301		
STATUS	: AOP (TRUST)	ASSESSMENT YEAR	: 2022 - 2023
SUB-STATUS	: PUBLIC CHARITABLE TRUST		
REG. NO. U/S 12A/12AA	: 80-G/2012-13/354		
CLAIMING EXEMPTION	: Section 11		
UNDER			
WARD NO	: EXEMPTION	FINANCIAL YEAR	: 2021 - 2022
	WARD-VARANASI		
D.O.I.	: 06/08/1998		
EMAIL ADDRESS	: incometaxprocess@gmail.com		
NAME OF BANK	: STATE BANK OF INDIA		
MICR CODE	: 273002022		
IFSC CODE	: SBIN0008345		
ADDRESS	: HARPUR CHOWK		
ACCOUNT NO.	: 11638487464		
RETURN	: ORIGINAL (FILING DATE : 20/09/2022 & NO. : 510701450200922)		
IMPORT DATE	: AIS : 20-09-2022 04:07 PM	TIS	: 20-09-2022 04:07 PM
	26AS : 20-09-2022 03:17 PM		

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME,		<u>NIL</u>
VOLUNTARY CONTRIBUTIONS OTHER THAN CORPUS FUND	605705	
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI) AND 10(23C)(VIA) DERIVED EXCLUDING VOLUNTARY CONTRIBUTION	10512	
<u>INCOME BEFORE APPLICATION OF INCOME</u>	<u>616217</u>	
LESS : APPLICATION OF INCOME		
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - REVENUE ACCOUNT	612597	
AMOUNT ACCUMULATED OR SET APART UPTO 15% (92433)	3620	<u>616217</u>
GROSS TOTAL INCOME		<u>NIL</u>
TOTAL INCOME		<u>NIL</u>

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL		NIL
TAX PAYABLE		NIL