

MONEY RECEIPT

JANA VIKAS

K. NUAGAON - 762 102
Kandhamal Dist.-Orissa

Date 16/05/2025

FC A/C.

Sl. No.. 494

Received with thanks from Fundaeza Christain
Foundation, Poland.

a sum of Rupees Three lakhs forty seven thousand
eight hundred eighty five only. only.

in Shapes of Cash/*Cheque/Draft No. NEFT Dtd. 16/05/2025
towards Education Programme.

Rs. 347,885/-

* Cheques are subject to realisation





Pradeep Kumar Pradhan <pradeepjvorg@gmail.com>

Fwd: CREDIT ADVICE

1 message

Jana Vikas Organisation <jvorissa.org@gmail.com>
To: P K <pradeepjvorg@gmail.com>

Mon, May 19, 2025 at 12:43 PM

----- Forwarded message -----

From: **fxremit.00691** <fxremit.00691@sbi.co.in>
Date: Sat, May 17, 2025 at 3:26 PM
Subject: CREDIT ADVICE
To: jvorissa.org@gmail.com <jvorissa.org@gmail.com>

**भारतीय स्टेट बैंक**
State Bank of India

New Delhi Main Branch,
Foreign Exchange Division,
11, Parliament Street,
New Delhi- 110001.
Branch Code (00691)
E-mail: fxremit.00691@sbi.co.in

Certificate of Foreign Inward Remittance

Date:17.05.2025

To,

40099933160

JANA VIKAS

We hereby confirm that we have credited your Account 40099933160 towards inward remittance received as per details as under:

Our Reference Number	2025051600691A392
Date of Credit	16-05-2025
Currency	USD
Foreign Currency Amount	4100
Rate	84.849999999999994

INR Amount	347885
Beneficiary A/c No.	40099933160
Beneficiary Name	JANA VIKAS
Remitter Name	1/FUNDACJA CHRISTIANI
Address of Remitter	2/UL. LUDWIKA NARBUTTA,21 3/PL/WARSZAWA,02-536,MAZOWIECKIE,WA 3/RSZAWA
Country of Remitter	PL

This is a computer generated letter and does not require signature.

In case of any discrepancy, please write us on fxremit.00691@sbi.co.in with subject of e-mail 'Discrepancy in FIRC' within 07 days.

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भारतीय स्टेट बैंक
State Bank of India

image001.png
10K

MONEY RECEIPT

JANA VIKAS

K. NUAGAON - 762 102

Kandhamal Dist.-Orissa

Date 10/06/2025

FC A/C.

Sl. No.. 495

Received with thanks from JOY FOR KIDS VZW, 2/ TORTELDIJE-
STRAAT-73, BL 9000, GENT, BELZIUM, EUROPE,

a sum of Rupees Four Lakhs Seventy eight thousand
five hundred ten only only.

in Shapes of Cash/*Cheque/Draft No. RTGS Dtd. 10/06/2025

towards Project: Learning Recovery Program for
Victim Students of Covid-19 Pandemic.

Rs.

4,78,510/-

* Cheques are subject to realisation





Pradeep Kumar Pradhan <pradeepjvorg@gmail.com>

Fwd: CREDIT ADVICE

1 message

Jana Vikas Organisation <jvorissa.org@gmail.com>
To: P K <pradeepjvorg@gmail.com>

Thu, Jun 12, 2025 at 10:12 AM

----- Forwarded message -----

From: **fxremmit.00691** <fxremmit.00691@sbi.co.in>
Date: Wed, Jun 11, 2025, 3:45 PM
Subject: CREDIT ADVICE
To: jvorissa.org@gmail.com <jvorissa.org@gmail.com>

 भारतीय स्टेट बैंक State Bank of India	New Delhi Main Branch, Foreign Exchange Division, 11, Parliament Street, New Delhi- 110001. Branch Code (00691) E-mail: fxremmit.00691@sbi.co.in
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Certificate of Foreign Inward Remittance

Date: 11.06.2025

To,

40099933160

JANA VIKAS

We hereby confirm that we have credited your Account 40099933160 towards inward remittance received as per details as under:

Our Reference Number	2025061000691A259
Date of Credit	10-06-2025
Currency	EUR
Foreign Currency Amount	4985
Rate	95.989999999999995

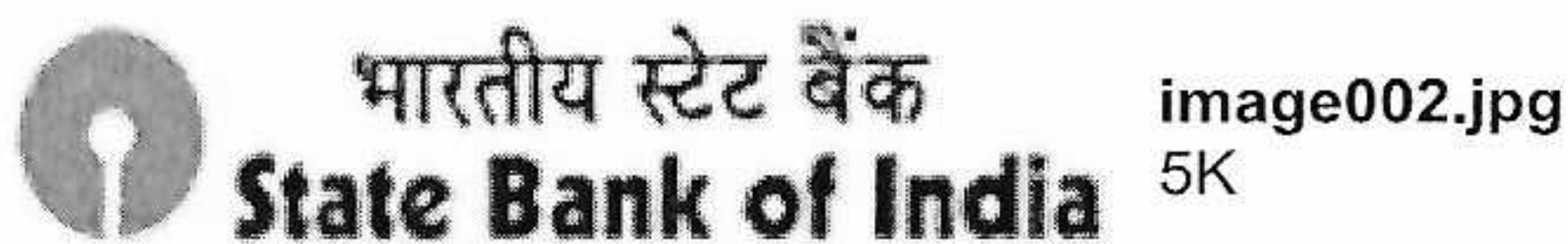
INR Amount	478510.15000000002
Beneficiary A/c No.	40099933160
Beneficiary Name	JANA VIKAS
Remitter Name	1/JOY FOR KIDS VZW
Address of Remitter	2/TORTELDUIFSTRAAT 3/BE/9000 GENT
Country of Remitter	BE

This is a computer generated letter and does not require signature.

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2 attachments



MONEY RECEIPT

JANA VIKAS

K. NUAGAON - 762 102
Kandhamal Dist.-Orissa

Date 13/06/2025

FC A/C.

Sl. No.. 496

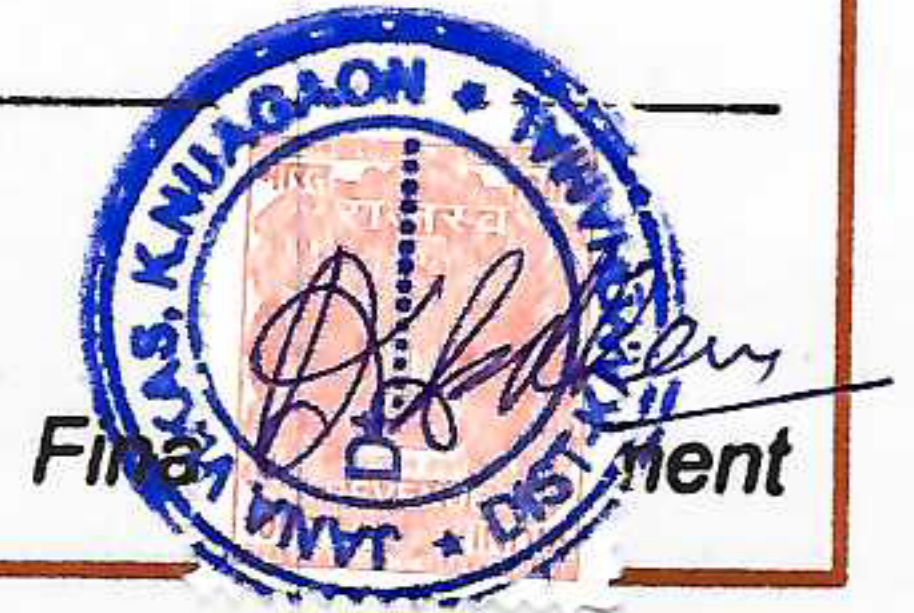
Received with thanks from JOY FOR KIDS VZW, 2/TORTEL DUIFSTRAAT
-73, BL-9000, GENT, BELGIUM, EUROPE.

a sum of Rupees Sixty One thousand Seventy five
only only.

in Shapes of Cash/*Cheque/Draft No. RTGS Dtd. 13/06/2025
towards Project: Leaning Recovery Program for Victims
Students on Covid-19 Pandemic.

Rs. 61,075/-

* Cheques are subject to realisation





Pradeep Kumar Pradhan <pradeepjvorg@gmail.com>

Fwd: CREDIT ADVICE

1 message

Jana Vikas Organisation <jvorissa.org@gmail.com>
To: P K <pradeepjvorg@gmail.com>

Mon, Jun 16, 2025 at 7:10 PM

----- Forwarded message -----
From: **fxremit.00691** <fxremit.00691@sbi.co.in>
Date: Mon, Jun 16, 2025, 5:15 PM
Subject: CREDIT ADVICE
To: jvorissa.org@gmail.com <jvorissa.org@gmail.com>

 भारतीय स्टेट बैंक State Bank of India	New Delhi Main Branch, Foreign Exchange Division, 11, Parliament Street, New Delhi- 110001. Branch Code (00691) E-mail: fxremit.00691@sbi.co.in
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Certificate of Foreign Inward Remittance

Date: 16.06.2025

To,
40099933160
JANA VIKAS

We hereby confirm that we have credited your Account 40099933160 towards inward remittance received as per details as under:

Our Reference Number	2025061300691A125
Date of Credit	13-06-2025
Currency	EUR
Foreign Currency Amount	625
Rate	97.71999999999999

INR Amount	61075
Beneficiary A/c No.	40099933160
Beneficiary Name	JANA VIKAS
Remitter Name	1/JOY FOR KIDS VZW
Address of Remitter	2/TORTELDUIFSTRAAT 3/BE/9000 GENT
Country of Remitter	DE

This is a computer generated letter and does not require signature.

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2 attachments

