

Form FC-6
[See rule 17(1)]

To

**The Secretary to the Government of India
Ministry of Home Affairs, NDCC-II Building, Jai Singh Road
New Delhi - 110001**

Account of Foreign Contribution for the year ending 31 st March, 2014

1. Association details

- (i) Name and address Jan Vikas Samiti
Provincialate, Christnagar
P.o., Varanasi, Uttar Pradesh - 221003
- (ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 136760090
- (iii) Prior permission number and date, if not registered
- (iv) Nature of association Social
- (v) Denomination in case of religious association

2.(i) Total amount of foreign contribution received during the year 81918317.00

(ii) Interest earned on the foreign contribution during the year

(a) In the designated bank account 5717.00

(b) On investments made (Fixed Deposit Receipt etc.) during the year or in the preceding years 955184.00

3. Purpose(s) for which foreign contribution has been received and utilised

(in rupees)

Sl.No.	Purpose	Previous balance		Receipt during the year				Total	Utilised		Balance	
				As first receipt		As Second receipt			In cash	In kind	In cash	In kind
		In cash	In kind	In cash	In kind	In cash	In kind	In cash				
1	Other expenses.	541236.00	0.00	435854.00	0.00	381574.00	0.00	817428.00	284550.00	0.00	1074114.00	0.00
2	Payment of salaries / honorarium.	0.00	0.00	2069647.00	0.00	0.00	0.00	2069647.00	2069647.00	0.00	0.00	0.00
3	Welfare of the physically and mentally challenged.	7382403.00	0.00	76802482.00	0.00	330835.00	0.00	77133317.00	65719427.00	0.00	18796293.00	0.00
4	Relief / Rehabilitation of victims of natural calamities.	-254475.00	0.00	0.00	0.00	1306402.00	0.00	1306402.00	1074457.00	0.00	-22530.00	0.00
5	Welfare of children.	580988.00	0.00	1552424.00	0.00	0.00	0.00	1552424.00	1097971.00	0.00	1035441.00	0.00
6	Welfare / Empowerment of women.	1175731.00	0.00	0.00	0.00	0.00	0.00	0.00	1079705.00	0.00	96026.00	0.00
Total:		9425883.00	0.00	80860407.00	0.00	2018811.00	0.00	82879218.00	71325757.00	0.00	20979344.00	0.00

3A. Purpose(s) for which foreign contribution has been received and utilized - Places with addresses of specific activities

Sl.No.	Purpose	Specific Activity	Address
1	Other expenses.	Establishment Expenses	Christnagar Post, Varanasi, Varanasi, Uttar Pradesh, PIN:221003
2	Payment of	Staff Personnel Salaries and	Christnagar Post, Varnasi, Varanasi, Uttar Pradesh, PIN:221003

	salaries / honorarium.	Honorarium	
3	Relief / Rehabilitation of victims of natural calamities.	A Child Focused Community Development Programme for the Flood affected Families in Bihar	Ranipatti kumarkhand block Madhepura District Bihar, Madhepura, Madhepura, Bihar, PIN:852113
4	Welfare / Empowerment of women.	Community Development Programme for Womnen-IND66430	Pindra and Haraua Block of Varnasi and Unchaulia of Lakhimpur Kheri district and Theresapur of Mirzapur District and Faherpur of Fathepur District, Varanasi Lakhimpur Kheri Mirzapur and Fathepur, Varanasi, Uttar Pradesh, PIN:221003
5	Welfare of children.	Elimentary Education to Childre of Slums in Varanasi City IND66523	Varanasi City, Varanasi, Varanasi, Uttar Pradesh, PIN:221002
6	Welfare of the physically and mentally challenged.	Inclusive Development for the Children and Youngsters with Disabilities Kudra	Block Durgawati Kaimpur Didtrict, Durgawati, Kaimur, Bihar, PIN:821105
7	Welfare of the physically and mentally challenged.	Community Eye Health and Community Based Rehabilitation for Visually Impaired Children	Pindra Block of Varanasi District, Varanasi, Varanasi, Uttar Pradesh, PIN:221206
8	Welfare of the physically and mentally challenged.	Eye Care Unit Vision Center	Haraua and Pindra Blocks of Varanasi, Varanasi, Varanasi, Uttar Pradesh, PIN:221003
9	Welfare of the physically and mentally challenged.	Inclusive Development for the Children and Youngsters with Disabilities Saharsha	Islamiya Chaowk, Bypass road, Saharsa, Saharsa, Bihar, PIN:852201
10	Welfare of the physically and mentally challenged.	Inclusive Development for the Children and Youngsters with Disabilities Bhithiri	Devkali Block, Gazipur district, Saidpur, Ghazipur, Uttar Pradesh, PIN:233304
11	Welfare of the physically and mentally challenged.	Inclusive Development for the Children and Youngsters with Disabilities Capacity Building Training programme for stakeholders	North and North East Regions of India, Varanasi, Varanasi, Uttar Pradesh, PIN:221003
12	Welfare of the physically and mentally challenged.	Community Eye Health and Inclusive Education fir Visually Impaired Children	Haraua and Pindra block, Varanasi, Varanasi, Uttar Pradesh, PIN:221003
13	Welfare of the physically and mentally challenged.	Inclusive Development for the Children and Youngsters with Disabilities Benipur	Haraua and Pindra block of Varanasi district, Varanasi, Varanasi, Uttar Pradesh, PIN:221003
14	Welfare of the physically and mentally challenged.	Inclusive Development for the Children and Youngsters with Disabilities Programe Coordination office expenses	Christnagar post Varanasi, Varanasi, Varanasi, Uttar Pradesh, PIN:221003
15	Welfare of the physically and mentally challenged.	Inclusive Development for the Children and Youngsters with Disabilities Contribution to other Societies for Implementation	North and North East Regions of India, Varanasi, Varanasi, Uttar Pradesh, PIN:221003

Caution:Submission of these information or concealment of material facts shall attract the relevant provisions of the Foreign Contribution (Regulation) Act,2010(42 of 2010), Warranting appropriate action.

4. Donor wise receipt of foreign contribution

(in rupees)

Sl.No	Donor Name	Address	Purpose	Receipt	Amount
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				date	
Institutional donors(A):-					
1	OTHER		Other expenses.	31/10/2013	40000.00
2	OTHER		Other expenses.	31/03/2014	960901.00
3	MANOS UNIDAS	Barquilla,38 3 28004 - 28004	Welfare of children.	12/12/2013	1552424.00
4	Kiran Stiftung	U Keller Girtanner STR 25 9010,ST Gallen,Switzerland	Welfare of children.	04/12/2013	341136.00
5	Holistic Child Development India	CNI Bhawan 16,,Pandit Pant Marg,New Delhi - 110001	Relief / Rehabilitation of victims of natural calamities.	24/06/2013	400000.00
6	Holistic Child Development India	CNI Bhawan 16,,Pandit Pant Marg,New Delhi - 110001	Relief / Rehabilitation of victims of natural calamities.	08/11/2013	300000.00
7	Holistic Child Development India	CNI Bhawan 16,,Pandit Pant Marg,New Delhi - 110001	Relief / Rehabilitation of victims of natural calamities.	17/01/2014	200000.00
8	Stichting Liliane Fonds	Havensingel 26,5211 TX s Hertogenbosch,The Netherlands	Welfare of the physically and mentally challenged.	09/07/2013	1000000.00
9	Stichting Liliane Fonds	Havensingel 26,5211 TX s Hertogenbosch,The Netherlands	Welfare of the physically and mentally challenged.	30/07/2013	1200000.00
10	Stichting Liliane Fonds	Havensingel 26,5211 TX s Hertogenbosch,The Netherlands	Welfare of the physically and mentally challenged.	14/08/2013	4000000.00
11	Stichting Liliane Fonds	Havensingel 26,5211 TX s Hertogenbosch,The Netherlands	Welfare of the physically and mentally challenged.	22/08/2013	2300000.00
12	Stichting Liliane Fonds	Havensingel 26,5211 TX s Hertogenbosch,The Netherlands	Welfare of the physically and mentally challenged.	30/08/2013	900000.00
13	Stichting Liliane Fonds	Havensingel 26,5211 TX s Hertogenbosch,The Netherlands	Welfare of the physically and mentally challenged.	13/09/2013	3000000.00
14	Stichting Liliane Fonds	Havensingel 26,5211 TX s Hertogenbosch,The Netherlands	Welfare of the physically and mentally challenged.	09/10/2013	2000000.00
15	Stichting Liliane Fonds	Havensingel 26,5211 TX s Hertogenbosch,The Netherlands	Welfare of the physically and mentally challenged.	15/10/2013	7250000.00
16	Stichting Liliane Fonds	Havensingel 26,5211 TX s Hertogenbosch,The Netherlands	Welfare of the physically and mentally challenged.	31/10/2013	1000000.00
17	Stichting Liliane Fonds	Havensingel 26,5211 TX s Hertogenbosch,The Netherlands	Welfare of the physically and mentally challenged.	13/11/2013	3000000.00
18	Stichting Liliane Fonds	Havensingel 26,5211 TX s Hertogenbosch,The Netherlands	Welfare of the physically and mentally challenged.	19/11/2013	3500000.00
19	Stichting Liliane Fonds	Havensingel 26,5211 TX s Hertogenbosch,The Netherlands	Welfare of the physically and mentally challenged.	03/12/2013	3500000.00
20	Stichting Liliane Fonds	Havensingel 26,5211 TX s Hertogenbosch,The Netherlands	Welfare of the physically and mentally challenged.	13/12/2013	9400000.00
21	Stichting Liliane Fonds	Havensingel 26,5211 TX s Hertogenbosch,The Netherlands	Welfare of the physically and mentally challenged.	21/01/2014	156243.00
22	Stichting Liliane Fonds	Havensingel 26,5211 TX s Hertogenbosch,The Netherlands	Welfare of the physically and mentally challenged.	05/02/2014	23367950.00
23	Stichting Bijzondere Gezondheidszorg	Elzenhof 5 2825 AC Berken Woude,The Netherlands	Welfare of the physically and mentally challenged.	15/04/2013	249200.00
24	Royal Commonwealth Society for the Blind	A 3 Shivdham New Link Road,Kanchpada Malad west,Mumbai - 400064	Welfare of the physically and mentally challenged.	24/06/2013	292171.00
25	Royal Commonwealth Society for the Blind	A 3 Shivdham New Link Road,Kanchpada Malad west,Mumbai - 400064	Welfare of the physically and mentally challenged.	30/07/2013	33339.00
26	Stichting Liliane Fonds	Havensingel 26,5211 TX s Hertogenbosch,The Netherlands	Welfare of the physically and mentally challenged.	12/04/2013	1500000.00
27	Stichting Liliane Fonds	Havensingel 26,5211 TX s Hertogenbosch,The Netherlands	Welfare of the physically and mentally challenged.	29/04/2013	1000000.00
28	Stichting Liliane Fonds	Havensingel 26,5211 TX s Hertogenbosch,The Netherlands	Welfare of the physically and mentally challenged.	07/05/2013	500000.00

29	Stichting Liliane Fonds	Havensingel 26,5211 TX s Hertogenbosch,The Netherlands	Welfare of the physically and mentally challenged.	21/05/2013	4500000.00
30	Stichting Liliane Fonds	Havensingel 26,5211 TX s Hertogenbosch,The Netherlands	Welfare of the physically and mentally challenged.	10/06/2013	3000000.00
31	Stichting Liliane Fonds	Havensingel 26,5211 TX s Hertogenbosch,The Netherlands	Welfare of the physically and mentally challenged.	27/06/2013	2000000.00
Individual donors(B):-					
1	Etudiants Volontaries	45 Boulevard Dubreuil,91400 Orsay,Germany	Other expenses.	22/08/2013	250415.00
2	Les Anges Marie Joss Lynn Lemire	Jocelyne,Canada	Other expenses.	07/11/2013	185439.00
Total(A+B)					82879218.00
5. Country wise receipt of foreign contribution (in rupees)					
Sl.No	Country Name				Amount
1	Canada				185439.00
2	Germany				250415.00
3	India				2226411.00
4	Netherlands				78323393.00
5	Spain				1552424.00
6	Switzerland				341136.00
Total					82879218.00