

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, 2015

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

68689156.00

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

(a) In the designated bank account

2144.00

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

1948135.00

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. | 1074114.00 | 0.00 | 131373.00 | 0.00 | 1778106.00 | 0.00 | 1909479.00 | 352980.00 | 0.00 | 2630613.00 | 0.00 |
| 2 | Payment of salaries / honorarium. | 0.00 | 0.00 | 2134238.00 | 0.00 | 0.00 | 0.00 | 2134238.00 | 2134238.00 | 0.00 | 0.00 | 0.00 |
| 3 | Welfare of the physically and mentally challenged. | 18796293.00 | 0.00 | 61648787.00 | 0.00 | 172173.00 | 0.00 | 61820960.00 | 60072834.00 | 0.00 | 20544419.00 | 0.00 |
| 4 | Relief / Rehabilitation of victims of natural calamities. | -22530.00 | 0.00 | 0.00 | 0.00 | 1400000.00 | 0.00 | 1400000.00 | 1218537.00 | 0.00 | 158933.00 | 0.00 |
| 5 | Welfare of children. | 1035441.00 | 0.00 | 1593029.00 | 0.00 | 246550.00 | 0.00 | 1839579.00 | 1462634.00 | 0.00 | 1412386.00 | 0.00 |
| 6 | Welfare / Empowerment of women. | 96026.00 | 0.00 | 1535179.00 | 0.00 | 0.00 | 0.00 | 1535179.00 | 1297379.00 | 0.00 | 333826.00 | 0.00 |
| Total: | | 20979344.00 | 0.00 | 67042606.00 | 0.00 | 3596829.00 | 0.00 | 70639435.00 | 66538602.00 | 0.00 | 25080177.00 | 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 salaries | Staff Personnel, Salaries and Honorarium | Christnagar Post, Varanasi, Varanasi, |

| | | | |
|----|---|--|---|
| | / honorarium. | | Uttar Pradesh, PIN:221003 |
| 3 | Relief / Rehabilitation of victims of natural calamities. | A Child Focused Community Development Programme for the Flood Affected Families in Bihar | Ranipatti Village, Kumarkhand Block, Madhepura, Bihar, PIN:852113 |
| 4 | Welfare / Empowerment of women. | Community Development Programme for Women | Unchaulia Block, Lakhimpur Kheri, Unchaulia, Lakhimpur Kheri, Uttar Pradesh, PIN:262701 |
| 5 | Welfare / Empowerment of women. | Community Development Programme for Women | Theresapur Village, Theresapur, Mirzapur, Uttar Pradesh, PIN:231001 |
| 6 | Welfare / Empowerment of women. | Community Development Programme for Women | Pindra and Haraua Blocks of Varanasi, Varanasi, Varanasi, Uttar Pradesh, PIN:221003 |
| 7 | Welfare / Empowerment of women. | Community Development Programme for Women | Fatehpur Theliyani Block, Fatehpur, Fatehpur, Uttar Pradesh, PIN:212601 |
| 8 | Welfare of children. | Mothers Care Educational Assistance to Children | Bhithiri city of Gazipur and Sohaon Districts of Uttar Pradesh, Varanasi, Varanasi, Uttar Pradesh, PIN:221003 |
| 9 | Welfare of children. | Blossom Project Educational Assistance to Children | Benipur Village, Christnagar post, Varanasi, Varanasi, Uttar Pradesh, PIN:221003 |
| 10 | Welfare of children. | Elementry Education to Children of Slums of Varanasi City | Varanasi City, Varanasi, Varanasi, Uttar Pradesh, PIN:221003 |
| 11 | Welfare of children. | Mothers Care Educational Assistance to Children | Durgawati, Kaimur District, Durgawati, Kaimur, Bihar, PIN:821105 |
| 12 | Welfare of the physically and mentally challenged. | Inclusive Development for the Children and Youngsters with Disabilities | Block Durgwati, Kaimur, Kaimur, Bihar, PIN:852113 |
| 13 | Welfare of the physically and mentally challenged. | Inclusive Development for the Children and Youngsters with Disabilities | Islamiya Chaowk, Bypass Road, Saharsha, Saharsa, Bihar, PIN:852201 |
| 14 | Welfare of the physically and mentally challenged. | Inclusive Development for the Children and Youngsters with Disabilities, Programe Coordinator office Expenses | Christnagar Post, Varanasi, Varanasi, Uttar Pradesh, PIN:221003 |
| 15 | Welfare of the physically and mentally challenged. | Inclusive Development for the Children and Youngsters with Disabilities, Capacity Building Training Programmes | North and North East regions of India, Varanasi, Varanasi, Uttar Pradesh, PIN:221003 |
| 16 | Welfare of the physically and mentally challenged. | Inclusive Education Programme for the Visually Impaired | Haraua and Pindra Blocks, Varanasi, Varanasi, Uttar Pradesh, PIN:221003 |
| 17 | Welfare of the physically and mentally challenged. | Eye Care Unit Vision Center | Harahua and Pindra Blocks, Varanasi, Varanasi, Uttar Pradesh, PIN:221003 |
| 18 | Welfare of the physically and mentally challenged. | Inclusive Development for the Children and Youngsters with Disabilities | Block Haraua and Pindra blocks, Varanasi, Varanasi, Uttar Pradesh, PIN:221003 |
| 19 | Welfare of the physically and mentally challenged. | Training Center Construction/ Maintenance/ Renovation | Christnagar Post, Varanasi, Varanasi, Uttar Pradesh, PIN:221003 |
| 20 | Welfare of the physically and mentally challenged. | Inclusive Development for the Children and Youngsters with Disabilities, Contributions to other Societies for the project Implementation | North and North East Regions of India, Varanasi, Varanasi, Uttar Pradesh, PIN:221003 |

| 21 | Welfare of the physically and mentally challenged. | Inclusive Development for the Children and Youngsters with Disabilities | Devkali Block, Gazipur, Ghazipur, Uttar Pradesh, PIN:233304 | | |
|---|--|---|---|--------------|-------------|
| <p>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.</p> <p>4. Donor wise receipt of foreign contribution (in rupees)</p> | | | | | |
| Sl.No | Donor Name | Address | Purpose | Receipt date | Amount |
| Institutional donors(A):- | | | | | |
| 1 | OTHER | | Other expenses. | 31/03/2015 | 1950279.00 |
| 2 | Manos Unidas | Central Services,C Barquillo 38 3° 28004,Madrid | Welfare / Empowerment of women. | 13/06/2014 | 1535179.00 |
| 3 | Manos Unidas | Central Services,C Barquillo 38 3° 28004,Madrid | Welfare / Empowerment of women. | 21/07/2014 | 1593029.00 |
| 4 | Board For Research Education And Development | A 262 Sector 19,Gaudam Budh Nagar,Noida Uttar Pradesh India - 201301 | Welfare of children. | 13/08/2014 | 35000.00 |
| 5 | Board For Research Education And Development | A 262 Sector 19,Gaudam Budh Nagar,Noida Uttar Pradesh India - 201301 | Welfare of children. | 10/09/2014 | 211550.00 |
| 6 | Holistic Child Development India | CNI Bhawan 16,,Pandit Pant Marg,New Delhi - 110001 | Welfare of children. | 07/04/2014 | 300000.00 |
| 7 | Holistic Child Development India | CNI Bhawan 16,,Pandit Pant Marg,New Delhi - 110001 | Relief / Rehabilitation of victims of natural calamities. | 21/06/2014 | 200000.00 |
| 8 | Holistic Child Development India | CNI Bhawan 16,,Pandit Pant Marg,New Delhi - 110001 | Relief / Rehabilitation of victims of natural calamities. | 26/09/2014 | 300000.00 |
| 9 | Holistic Child Development India | CNI Bhawan 16,,Pandit Pant Marg,New Delhi - 110001 | Relief / Rehabilitation of victims of natural calamities. | 14/01/2015 | 200000.00 |
| 10 | Holistic Child Development India | CNI Bhawan 16,,Pandit Pant Marg,New Delhi - 110001 | Relief / Rehabilitation of victims of natural calamities. | 17/02/2015 | 100000.00 |
| 11 | Holistic Child Development India | CNI Bhawan 16,,Pandit Pant Marg,New Delhi - 110001 | Relief / Rehabilitation of victims of natural calamities. | 19/02/2015 | 100000.00 |
| 12 | Holistic Child Development India | CNI Bhawan 16,,Pandit Pant Marg,New Delhi - 110001 | Relief / Rehabilitation of victims of natural calamities. | 17/03/2015 | 80000.00 |
| 13 | Holistic Child Development India | CNI Bhawan 16,,Pandit Pant Marg,New Delhi - 110001 | Relief / Rehabilitation of victims of natural calamities. | 20/03/2015 | 120000.00 |
| 14 | Stichting Liliane Fonds | Havensngel 26,5211 TX s Hertogenbosch,The Netherlands | Welfare of the physically and mentally challenged. | 19/05/2014 | 17848287.00 |
| 15 | Stichting Liliane Fonds | Havensngel 26,5211 TX s Hertogenbosch,The Netherlands | Welfare of the physically and mentally challenged. | 03/07/2014 | 1365000.00 |
| 16 | Stichting Liliane Fonds | Havensngel 26,5211 TX s Hertogenbosch,The Netherlands | Welfare of the physically and mentally challenged. | 11/08/2014 | 13715333.00 |
| 17 | Stichting Liliane Fonds | Havensngel 26,5211 TX s Hertogenbosch,The Netherlands | Welfare of the physically and mentally challenged. | 25/11/2014 | 9434265.00 |
| 18 | Stichting Liliane Fonds | Havensngel 26,5211 TX s Hertogenbosch,The Netherlands | Welfare of the physically and mentally challenged. | 16/12/2014 | 4372751.00 |
| 19 | Stichting Liliane Fonds | Havensngel 26,5211 TX s Hertogenbosch,The Netherlands | Welfare of the physically and mentally challenged. | 22/12/2014 | 199372.00 |
| 20 | Stichting Liliane Fonds | Havensngel 26,5211 TX s | Welfare of the physically | 22/12/2014 | 186540.00 |

| | | | | | |
|---|-------------------------------|---|---|------------|--------------------|
| | | Hertogenbosch, The Netherlands | and mentally challenged. | | |
| 21 | Stichting Liliane Fonds | Havensngel 26,5211 TX s Hertogenbosch, The Netherlands | Welfare of the physically and mentally challenged. | 28/01/2015 | 14682953.00 |
| 22 | Stichting Liliane Fonds | Havensngel 26,5211 TX s Hertogenbosch, The Netherlands | Welfare of the physically and mentally challenged. | 20/02/2015 | 1978524.00 |
| Individual donors(B):- | | | | | |
| 1 | Frederik Willem F W Heinen | Street Wilhelminastraat 15 C, City Vlijmen, Province Noord-Brabant - 5251ER | Other expenses. | 08/10/2014 | 131373.00 |
| Total(A+B) | | | | | 70639435.00 |
| 5. Country wise receipt of foreign contribution (in rupees) | | | | | |
| Sl.No | Country Name | | Amount | | |
| 1 | India | | 3596829.00 | | |
| 2 | Netherlands | | 63914398.00 | | |
| 3 | Spain | | 3128208.00 | | |
| Total | | | | | 70639435.00 |