

Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1, JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2016

1. Association FCRA registration number and name

- (i). Number : 136760090
(ii). Name : Jan Vikas Samiti

2. Details of receipt and utilisation of foreign contribution :

i. Foreign Contribution received in cash/kind(value):

a) Brought forward foreign contribution at the beginning of the year(Rs.)	25080176.67
b) Interest or other receipt during the year	2508215.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	68780384.51
ii) as transfer from a local source	1162424.00
d) Total Foreign Contribution (a+b+c) (Rs.)	97531200.18

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Derrin Board	Institutional	Derrin Board, Belgium , Belgium, Email Id : , Website Address :	Social	295588.00
2	Board For Research Education And Development	Institutional	A-262 Sector 19 Gaudam Budh Nagar Dt, Noida Uttar Pradesh, India Pin 201301 , India, Email Id: breadnoida@gmail.com, Website Address : http://breadnoida.org	Social	269150.00
3	The Indian Missionary Society	Institutional	Christnagar Post, Varanasi, Uttar Pradesh - 221003 , India, Email Id: ims1941bsb@gmail.com, Website Address : http://www.indianmissionarysociety.org	Social	393274.00
4	Mrs Aeliyamma Cyril	Individual	71 Trenchard Close Newton, Nottingam, NG13 8HG, United Kingdom , United Kingdom, Email Id: cyrilpanamkala@yahoo.co.uk, Website Address :	Social	219842.51

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
5	Kiran Foundation Stiftung	Institutional	9000 ST. Gallen, St. Gallen / Switzerland Scheitlinstrasse 6 9000 St. Gallen Phone 076 564 35 68 , Switzerland, Email Id: stiftung@kiranvillage.ch, Website Address : http://kiranvillage.ch	Social	272645.00
6	Holistic Child Development India	Institutional	CNI Bhawan 16, Pandit Pant Marg, New Delhi -110001 , India, Email Id: hcdi@hcdi.in, Website Address : http://www.holisticchild.org	Social	500000.00
7	Mr Biju Joseph	Individual	Headrigg Row EH 16 5 RZ Edinburgh Scotland , United Kingdom, Email Id: , Website Address :	Social	25000.00
8	Mrs A Thomas	Individual	4 Prinshire Court, New road, Radcliffe On Trent, Nottingham, NG 12 2 AJ, United kingdom , United Kingdom, Email Id: jithinpanamkala@gmail.com, Website Address :	Social	30255.00
9	MANOS UNIDAS	Institutional	SERVICIOS CENTRALES BARQUILLO 38 3 28004 MADRID SPAIN , Spain, Email Id: info@manosunidas.org , Website Address :	Social	3283125.00
10	Stichting Liliane Fonds	Institutional	Havensingel 26 5211 TXs- Hertogenbosch The Netherlands , Netherlands, Email Id: info@lilianefonds.org, Website Address : http://www.lilianefonds.org	Social	64642282.00

(b). Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Social	68780384.51

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	68215288.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	2637087.57
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	1127487.00
Total utilization in the year(Rs.) (a+b+c+d)	71979862.57

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which 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

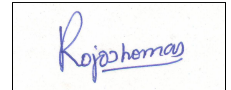
(F) harmony between religious, racial, social, linguistic or regional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) :	25551337.61
v. Total number of foreigner working(salaried/ in honorary capacity. :	0.00

Declaration

I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.



Signature of the Chief Functionary



Ministry of Home Affairs