

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, 2018

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.) | 17279481.54 |
| b) Interest or other receipt during the year* | 1546776.00 |
| c) Foreign Contribution received during the financial year | |
| i) Directly from a foreign source | 110636114.70 |
| ii) as transfer from a local source | 901350.00 |
| d) Total Foreign Contribution (a+b+c) (Rs.) | 130363722.24 |

*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 | FIDEI | Institutional | FIDEI 25b Bd de la Saussaye92200 Neuilly sur Seine, 06 89 19 18 24 , France, Email Id: association.fidei@wanadoo.fr, Website Address : http://fidei.asso.fr | Social | 2560000.00 |
| 2 | 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 | 637198.00 |
| 3 | Missio Internationales | Institutional | Pettenkofenstrabe 26 28, D 80336 Munchen, DEUTSCHLAND Tel 49 (0) 89/51 62 274, Fax 49 (0) 89/51 62 335 , Germany , Email Id: b.begic@missio.de, Website Address : http://www.missio.com | Social | 383157.00 |

| Sl.No | Name of donors | Institutional/Individual | Detail of the donor: official Address; Email address; website address: | Purposes for which received | Amount (Rs.) |
|-------|-------------------------------------|--------------------------|---|-----------------------------|--------------|
| 4 | Stichting Liliane Fonds | Institutional | Havensingel 265211 TXs HertogenboschThe Netherlands , Netherlands, Email Id: info@lilianefonds.org, Website Address : http://www.lilianefonds.org | Social | 104723214.70 |
| 5 | Pradip Centre For Austin Management | Institutional | Pradip Centre For Austin Management,864-Block A ,Lake Town,Kolkata , India, Email Id: , Website Address : | Social | 600000.00 |
| 6 | Bread Noida | Institutional | Noida , India, Email Id: , Website Address : | Social | 189150.00 |
| 7 | MANOS UNIDAS | Institutional | SERVICIOS CENTRALES BARQUILLO 38 3 28004 MADRID SPAIN , Spain, Email Id: info@manosunidas.org , Website Address : | Social | 1953743.00 |
| 8 | SAATHII | Institutional | 34 OLD 46 MGR Road Kalakshetra Colony Basant Nagar Chennai 600090 , India, Email Id: info@saathi.org, Website Address : http://www.sathi.org | Social | 112200.00 |
| 9 | R K Stichting | Institutional | R.K. Stichting Netherlands , Netherlands, Email Id: , Website Address : | Social | 378802.00 |

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

| Sl.No | Purpose | Amount |
|-------|---------|--------------|
| 1 | Social | 110636114.70 |

(iii). Details of Utilization of foreign contribution:

| | |
|--|-------------|
| a. Total Utilization* for projects as per aims and objectives of the association (Rs.) | 75962324.62 |
| b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.) | 2355987.99 |
| c. Total invested in term deposits(Rs.) | 0.00 |
| d.Total Purchase of fresh assets(Rs.) | 1555764.00 |
| Total utilization in the year(Rs.) (a+b+d) | 79874076.61 |

* 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.) : 50489645.63

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

| Sl.No | Name of Bank | Branch Address(With pincode) | IFSC Code | Account No |
|-------|---------------------|---|-------------|------------------|
| 1 | UNION BANK OF INDIA | HOTEL CLARKS, S-21/54 MALL ROAD, CANTT, Varanasi, Uttar Pradesh, Varanasi | UBIN0530409 | XXXXXXXXXXXX0777 |

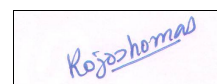
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

| Sl.No | Name of Bank | Branch Address(With pincode) | IFSC Code | Account No |
|-------|---------------------|---|-------------|------------------|
| 1 | UNION BANK OF INDIA | MURDAHA BAZAR, VARANASI, UTTAR PRADESH, VARANASI, Uttar Pradesh, Varanasi | UBIN0548847 | XXXXXXXXXXXX3920 |
| 2 | UNION BANK OF INDIA | MUTURJUIPUR, GHAZIPUR (DIST) UTTAR PRADESH, GHAZIPUR, Uttar Pradesh, Ghazipur | UBIN0569500 | XXXXXXXXXXXX7454 |
| 3 | UNION BANK OF INDIA | KHAN MARKET, 1ST FLOOR, HATIYA GACHHI, DIST-SAHARSA, BIHAR, SAHARSA, Bihar, Saharsa | UBIN0569895 | XXXXXXXXXXXX3656 |
| 4 | HDFC BANK LTD | HDFC BANK LTD SH 8 27 B SHIVPUR BYPASS ROAD SHIVPUR VARANASI UTTAR PRADESH 210010 VARANASI UTTAR PRADESH, VARANASI, Uttar Pradesh, Varanasi | HDFC0004807 | XXXXXXXXXXXX7181 |

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

