

## Form FC-4

[See rule 17]

To,

The Secretary to the Government of India,

Ministry of Home Affairs,

Foreigners Division (FCRA Wing)

Major Dhyan Chand National Stadium, India Gate

New Delhi - 110002

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

### 1. (a) Name and address of person/association

Jan Vikas Samiti

Provincialate, Christnagar P.o., Varanasi, Uttar Pradesh, 221202

(b) FCRA registration/ prior permission number and date: 136760090 07/03/2002

(c) Official website of the person/ association: <http://www.janvikassamiti.org>

(d) Social media accounts of the person/ association:

Not Available

### 2. Details of receipt of foreign contribution:

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

(a) Brought forward foreign contribution at the beginning of the year (Rs.): 25,080,176.67

(b) Income during the year\*:

(i) Interest: 2,508,215.00

(ii) Other receipts from projects/activities:

(ii) Transfer of Foreign Contribution part of income- tax refund from non- FCRA bank account;

(c) Foreign contribution received from foreign source during the financial year (Rs.): 68,780,384.51

(d) Total foreign contribution (a + b + c) (Rs.): 97,531,200.18

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

(ii) (a) Donor wise detail of foreign contribution received:

| Sl. No. | Name of donor(s)                             | Institutional/ individual | Details of the donor: official address; e-mail address; website address;                                                                                                   | Purpose for which received (social, cultural, educational, economic, religious) | Specific activity project | Amount Rs     |
|---------|----------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------|---------------|
| 1       | Stichting Liliane Fonds                      | Institutional             | Havensingel 265211 TXs HertogenboschThe Netherlands, Netherlands, Email: info@lilianefonds.org, Website: http://www.lilianefonds.org                                       | Social                                                                          |                           | 64,642,282.00 |
| 2       | MANOS UNIDAS                                 | Institutional             | Comite Catolico, Madrid, Spain, Email: info@manosunidas.org                                                                                                                | Social                                                                          |                           | 3,283,125.00  |
| 3       | Derrin Board                                 | Institutional             | Derrin Board, Belgium, Belgium                                                                                                                                             | Social                                                                          |                           | 295,588.00    |
| 4       | Board For Research Education And Development | Institutional             | A 262 Sector 19Gaudam Budh Nagar Dt Noida Uttar Pradesh India Pin 201301, India, Email: breadnoida@gmail.com, Website: http://breadnoida.org                               | Social                                                                          |                           | 269,150.00    |
| 5       | Mrs A Thomas                                 | Individual                | 4 Prinshire Court, New road, Radcliffe On Trent, Nottingham, NG 12 2 AJ, United kingdom, United Kingdom, Email: jithinpanamkala@gmail.com                                  | Social                                                                          |                           | 30,255.00     |
| 6       | Kiran Foundation Stiftung                    | Institutional             | 9000 ST Gallen St. Gallen Switzerland Scheitlinstrasse 6 9000 St Gallen Phone 076 564 35 68, Switzerland, Email: stiftung@kiranvillage.ch, Website: http://kiranvillage.ch | Social                                                                          |                           | 272,645.00    |
| 7       | Holistic Child Development India             | Institutional             | CNI Bhawan 16, Pandit Pant Marg, New Delhi -110001, India, Email: hcdi@                                                                                                    | Social                                                                          |                           | 500,000.00    |

| Sl. No. | Name of donor(s)              | Institutional/ individual | Details of the donor: official address; e-mail address; website address;                                                                                                                    | Purpose for which received (social, cultural, educational, economic, religious) | Specific activity project | Amount Rs  |
|---------|-------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------|------------|
|         |                               |                           | hcdi.in, Website: <a href="http://www.holisticchild.org">http://www.holisticchild.org</a>                                                                                                   |                                                                                 |                           |            |
| 8       | Mrs Aeliyamma Cyril           | Individual                | 71 Trenchard Close Newton, Nottingham, NG13 8HG, United Kingdom, Email: cyrilpanamkala@yahoo.co.uk                                                                                          | Social                                                                          |                           | 219,842.51 |
| 9       | Mr Biju Joseph                | Individual                | Headrigg Row EH 16 5 RZ Edinburgh Scotland, United Kingdom                                                                                                                                  | Social                                                                          |                           | 25,000.00  |
| 10      | The Indian Missionary Society | Institutional             | Christnagar Post, Varanasi, Uttar Pradesh- 221003, India, Email: ims1941bsb@gmail.com, Website: <a href="http://www.indianmissionarysociety.org">http://www.indianmissionarysociety.org</a> | Social                                                                          |                           | 393,274.00 |

(aa) Details of ultimate donors in case of Donor Advised Funds/ Other intermediary remittance vehicles:

| Sl. No. | Name of intermediary            | Nature of intermediary | Name of ultimate donor | Address of ultimate donor | Country of ultimate donor | Email Address of ultimate donor | Amount Rs. |
|---------|---------------------------------|------------------------|------------------------|---------------------------|---------------------------|---------------------------------|------------|
| 1       | No ultimate donor details found | -                      | -                      | -                         | -                         | -                               | 0.00       |

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

| Purpose | Amount (Rs.)  |
|---------|---------------|
| Social  | 68,780,384.51 |

**3. Details of utilisation of foreign contribution:**

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

(i) Utilisation\*\* for projects as per aims and objectives of the person/association (Rs.): 68,215,288.00

(ii) Administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 2,637,087.57

(iii) Total utilisation of foreign contribution (Rs.) (i + ii): 70,852,375.57

\*\* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, 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.

(b) Details of purchase of fresh assets included in Para 3(a) above:

| Sl. No. | Name of project/activity | Details of fresh assets | Objective of acquiring fresh assets | Cost of fresh assets (In Rs.) |
|---------|--------------------------|-------------------------|-------------------------------------|-------------------------------|
| 1       | No fresh assets          | -                       | -                                   | 0.00                          |
|         | <b>Total</b>             |                         |                                     | <b>0.00</b>                   |

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

| Sl. No. | Description of the assets | Address/Location | Value as on beginning (Rs.) | Value acquired during year (Rs.) | Value disposed during year (Rs.) | Value at end (Rs.) |
|---------|---------------------------|------------------|-----------------------------|----------------------------------|----------------------------------|--------------------|
| 1       | No movable assets         | -                | 0.00                        | 0.00                             | 0.00                             | 0.00               |

(bb) Details of immovable properties acquired out of foreign contribution (as on 31st March of Financial Year):

| Sl. No. | Details of immovable asset | Size | Location | Beginning Value (Rs.) | Acquired Value (Rs.) | End Value (Rs.) |
|---------|----------------------------|------|----------|-----------------------|----------------------|-----------------|
| 1       | No immovable assets        | -    | -        | 0.00                  | 0.00                 | 0.00            |

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

| Sl. No. | Name of the person/association | Date | Purpose | Amount      |
|---------|--------------------------------|------|---------|-------------|
| 1       | No transfers                   | -    | -       | 0.00        |
|         | <b>Total</b>                   |      |         | <b>0.00</b> |

**4. Details of unutilised foreign contribution:**

(i) Total foreign contribution invested in term deposits (Rs.):

| Sr. No. | Details                          | Total (in Rs.) |
|---------|----------------------------------|----------------|
| (a)     | Opening Balance of FD            | 0.00           |
| (b)     | FD made during the year          | 0.00           |
| (c)     | Less: realisation of previous FD | 0.00           |
| (d)     | Closing balance of FD            | 0.00           |

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year (Rs):

(a) Cash in hand: 0.00

(b) in FC designated bank account: 0.00

(c) in utilisation bank account(s): 0.00

(d) total Rs.(a+b+c): 0.00

(iii) Total unutilised foreign contribution (Rs.) (i+ii): 0.00

(iv) Carry forward of unspent part of allowable administrative expenses in a financial year.

| Sl. No. | Particulars                                                                                           | Amount (in Rs.) |
|---------|-------------------------------------------------------------------------------------------------------|-----------------|
| A       | Brought forward unspent part of allowable administrative expenses                                     | 0.00            |
| B       | Total foreign contribution received during the year                                                   | 0.00            |
| C       | Allowable administrative expenses of current financial year [20 per cent. of B]                       | 0.00            |
| D       | Total administrative expenses incurred during the current year                                        | 0.00            |
| E       | Administrative expenses of current year utilised out of A above.                                      | 0.00            |
| F       | Administrative expenses of current year utilised out of C above.                                      | 0.00            |
| G       | Unspent part of C above available to be carried forward.                                              | 0.00            |
| H       | Out of G above, amount to be carried forward to next financial year.                                  | 0.00            |
| I       | Reason for carry forward of unspent part of allowable administrative expenses to next financial year. |                 |

5. Details of foreigners as key functionary/working/associated: Nil

**6. Details of land and buildings remained unutilised for more than two years:**

| Sl. No. | Location of land and building | Year of acquisition | Purpose of acquisition | Reason of unutilisation |
|---------|-------------------------------|---------------------|------------------------|-------------------------|
| 1       | No land or building records   | -                   | -                      | -                       |

**7. (a) Details of "FCRA Account" for receipt of foreign contribution (As on 31st March of the year ending):**

| Name of the Bank    | Branch address (with PIN code)                                              | Phone No. | e-mail | IFSC Code   | Account number  | Date of opening account |
|---------------------|-----------------------------------------------------------------------------|-----------|--------|-------------|-----------------|-------------------------|
| (1)                 | (2)                                                                         | (3)       | (4)    | (5)         | (6)             | (7)                     |
| UNION BANK OF INDIA | HOTEL CLARK S-21/54 MALL ROAD CANTONMENT, VARANASI, Uttar Pradesh, Varanasi |           |        | UBIN0530409 | 304002010040777 |                         |

**(b) Details of another "FCRA Account", if any, for keeping or utilising foreign contribution (As on 31st March of the year ending):**

No additional FCRA Account

**(c) Details of all utilisation bank accounts (if any) for utilisation of the Foreign Contribution (As on the 31st March of the year ending):**

| Name of the Bank    | Branch address (with PIN code)                                                         | Phone No. | e-mail | IFSC Code   | Account number  | Date of opening account |
|---------------------|----------------------------------------------------------------------------------------|-----------|--------|-------------|-----------------|-------------------------|
| (1)                 | (2)                                                                                    | (3)       | (4)    | (5)         | (6)             | (7)                     |
| UNION BANK OF INDIA | HOTEL CLARK S-21/54 MALL ROAD CANTONMENT, Varanasi, Varanasi, Uttar Pradesh, 221002    |           |        | UBIN0530409 | 304002010040777 |                         |
| UNION BANK OF INDIA | MURDAHA BAZAR VARANASI UTTAR PRADESH 221002, VARANASI, Varanasi, Uttar Pradesh, 221002 |           |        | UBIN0548847 | 488402010123920 |                         |

| Name of the Bank    | Branch address (with PIN code)                                                                    | Phone No. | e-mail | IFSC Code   | Account number  | Date of opening account |
|---------------------|---------------------------------------------------------------------------------------------------|-----------|--------|-------------|-----------------|-------------------------|
| (1)                 | (2)                                                                                               | (3)       | (4)    | (5)         | (6)             | (7)                     |
| UNION BANK OF INDIA | MUTURJUIPUR, GHAZIPUR, UTTAR PRADESH 233304, GHAZIPUR, Ghazipur, Uttar Pradesh, 233304            |           |        | UBIN0569500 | 695002010007454 |                         |
| UNION BANK OF INDIA | KHAN MARKET, 1ST FLOOR HATIYA GACHHI, DIST SAHARSA, BIHAR-852201, SAHARSA, Saharsa, Bihar, 852201 |           |        | UBIN0569895 | 698902010003656 |                         |

**8. \*Whether during the period under report:**

|         | Question                                                                                                                                                       | Yes | No |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| (i)     | any foreign contribution was transferred to any FCRA registered association?                                                                                   |     |    |
| (ii)    | any foreign contribution was transferred to any Non FCRA registered association?                                                                               |     |    |
| (iii)   | any functionary of the Association has been prosecuted or convicted under the law of the land?                                                                 |     |    |
| (iv)    | any asset created out of foreign contribution is registered in names other than the name of Association?                                                       |     |    |
| (v)     | any domestic contribution has been credited in any "FCRA Account"?                                                                                             |     |    |
| (vi)    | the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account?                                            |     |    |
| (vi i)  | the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? |     |    |
| (vii i) | the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011?   |     |    |
| (ix)    | the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?       |     |    |
| (x)     | the Association has made expenditure on Administrative expenses exceeding 20 per cent. of the foreign contribution received?                                   |     |    |
| (xi)    | any fixed asset acquired out of foreign contribution has been sold out?                                                                                        |     |    |
| (xi i)  | sale proceed of above fixed asset has been diverted/has not been deposited in "FCRA Account"?                                                                  |     |    |

|         | Question                                                                                                            | Yes | No |
|---------|---------------------------------------------------------------------------------------------------------------------|-----|----|
| (xii i) | any FD proceeds has been credited in any account other than the "FCRA Account"?                                     |     |    |
| (xi v)  | any organization/entity not belonging to the Association is being managed/financially supported by the Association? |     |    |
| (xv)    | the Association has utilised any foreign contribution outside India?                                                |     |    |

**8A. Details of publications brought out by the association:**

| Sl. No. | Date of publication | Nature of mass communication | Title | Published in/ on | Brief description |
|---------|---------------------|------------------------------|-------|------------------|-------------------|
| 1       | No publications     | -                            | -     | -                | -                 |

**9. Details of Chartered Accountant issuing the certificate under sub-rule (5) of rule 17:**

|       | Field                                                                | Details           |
|-------|----------------------------------------------------------------------|-------------------|
| (i)   | Name of the Chartered Accountant                                     | Not Provided      |
| (ii)  | Address                                                              | Not Provided      |
| (iii) | Member Registration number                                           | Not Provided      |
| (iv)  | e-mail Address                                                       | Not Provided      |
| (v)   | Date of issue of certificate                                         | Not Provided      |
| (vi)  | Whether any violation of the Act has been pointed out in certificate | Status: No - None |

## Upload Documents

| Sr.No | Doc Code | Document Description                                                                                                                | Max Size | Type | Status   |
|-------|----------|-------------------------------------------------------------------------------------------------------------------------------------|----------|------|----------|
| 1     | 01       | Duly signed Chartered Accountant certificate with seal and CA registration number                                                   | 1 MB     | PDF  | Uploaded |
| 2     | 02       | Declaration Certificate of Chief Functionary                                                                                        | 1 MB     | PDF  | Uploaded |
| 3     | 03       | Audited Statement of Accounts (It Should Include Receipt and Payment Account, Income and Expenditure Statement , and Balance Sheet) | 50 MB    | PDF  | Uploaded |
| 4     | 04       | Statement of Account from Bank duly certified by the officer of such bank                                                           | 10 MB    | PDF  | Uploaded |

## Declaration

I/We \_\_\_\_\_, Chief Functionary hereby declare that the above particulars furnished by me are true and correct.

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/ prior permission by the Central Government.

Place: \_\_\_\_\_

Date: 08/08/2026

[Name of the chief functionary (Chairperson/President/Secretary/CEO/MD) in block letters]

\_\_\_\_\_  
(Seal of the person/association)

I have audited the account of Jan Vikas Samiti (Provincialate, Christnagar P.o., Varanasi, Uttar Pradesh, 221202) for the financial year ending the 31st March and examined all relevant books and vouchers and certify that according to the audited account:

- (i) the brought forward foreign contribution at the beginning of the financial year was Rs. 25,080,176.67
- (ii) foreign contribution of / worth Rs. 97,531,200.18 was received by the person/association during the financial year
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/ worth Rs. 2,508,215.00 was received by the person/association during the financial year
- (iv) the balance of unutilised foreign contribution with the person/association at the end of the financial year was Rs. 0.00
- (v) certified that the person/association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) the information in this certificate and in the enclosed balance sheet and statement of receipt and payment is correct as checked by me/us.

(Strike out whichever of the following is not applicable)

(i) not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder;

or

(ii) Violated the provisions of Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder. The details of the violation(s) are as under.

Place: \_\_\_\_\_

Date: 08/08/2026

(Signature of Chartered Accountant)

(Seal of the Chartered Accountant)