

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, 2019

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.): 50,489,645.63

(b) Income during the year*:

(i) Interest: 2,389,712.00

(ii) Other receipts from projects/activities:

Sl. No.	Name and location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
1	GENERAL FUND- Sale of Vehicle, VARANASI, Varanasi, Uttar Pradesh, 221003	2018	6,500.00
	Total		6,500.00

(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.): 81,633,707.81

(d) Total foreign contribution (a + b + c) (Rs.): 137,730,129.44

* 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	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	SOCIAL	695,194.00
2	SAATHI	Institutional	34 OLD 46 MGR Road Kalakshetra Colony Basant Nagar Chennai 600090, India, Email: info@saathi.org , Website: http://www.saathi.org	Social	SOCIAL	962,612.00
3	FIDEI	Institutional	25b Bd de la Saussaye, France, Email: association.fidei@wanadoo.fr , Website: http://fidei.asso.fr	Social	SOCIAL	3,300,753.00
4	Stichting Liliane Fonds	Institutional	Havensingel 265211 TXs Hertogenbosch The Netherlands, Netherlands, Email: info@lilianefonds.org , Website: http://www.lilianefonds.org	Social	SOCIAL	71,946,278.69
5	Johnny V C	Individual	Po Box 4536 STN Main Barrhead Canada, Canada	Social	SOCIAL	261,124.00

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
6	Board For Research Education And Development	Institutional	A 262 Sector 19 Gaudam Budh Nagar Dt Noida Uttar Pradesh India Pin 201301, India, Email: breadnoida@gmail.com, Website: http://breadnoida.org	Social	SOCIAL	592,977.00
7	GIVE FOUNDATION	Institutional	Rachna Mathur 1 Abbey Lodge Park Road London U K, United Kingdom	Social	SOCIAL	9,519.12
8	Missio Internationales	Institutional	Katholische Missionwerk Pettenkoferstrabe 26, 80336 Munchen, Germany , Email: b.begic@missio.de, Website: http://www.missio.com	Social	SOCIAL	1,444,145.00
9	Swades Foundation	Institutional	Nishuvi 3rd Floor 75 Dr. Annie Besant Road Worli Mumbai 40018, India	Social	SOCIAL	1,654,975.00
10	MANOS UNIDAS	Institutional	Comite Catolico, Madrid, Spain, Email: info@manosunidas.org	Social	SOCIAL	3,976,694.00

(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	81,633,707.81

3. Details of utilisation of foreign contribution:

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

Sl. No.	Name of project/activity	Address/ location	Previous balance		Receipt during the year		Utilised		Balance	
			in cash	in kind	in cash	in kind	in cash	in kind	in cash	in kind
1	WELFARE EMPOWERMENT OF WOMAN	VARANASI, Lucknow, Uttar Pradesh, 221003	572,129.00	0.00	3,976,694.00	0.00	3,191,829.00	0.00	1,356,994.00	0.00
2	WELFARE OF CHILDREN	VARANASI, Lucknow, Uttar Pradesh, 221003	1,403,442.00	0.00	4,588,924.00	0.00	5,510,493.00	0.00	481,873.00	0.00
3	RURAL DEVELOPMENT	VARANASI, Lucknow, Uttar Pradesh, 221003	731,055.00	0.00	2,667,881.00	0.00	2,545,281.70	0.00	853,654.30	0.00
4	WELFARE OF PHYSICALLY AND MENTALLY CHALLENGED	VARANASI, Lucknow, Uttar Pradesh, 221003	42,431,508.42	0.00	73,669,070.69	0.00	93,175,824.44	0.00	22,924,754.67	0.00
5	GENERAL FUNDS FOR ESTABLISHMENTS	VARANASI, Lucknow, Uttar Pradesh, 221003	5,351,511.21	0.00	2,337,914.12	0.00	656,857.03	0.00	7,032,568.30	0.00
	Total		50,489,645.63	0.00	87,240,483.81	0.00	105,080,285.17	0.00	32,649,844.27	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association (Rs.): 23,671,191.14

(ii) Administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 2,741,535.03

(iii) Total utilisation of foreign contribution (Rs.) (i + ii): 90,223,560.17

** 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	Creation of movable assets	FURNITURE AND FIXTURE	SOCIAL	188,090.00
2	Creation of movable assets	VEHICLE	SOCIAL	92,437.00
3	Creation of movable assets	SWEING MACHINE	SOCIAL	13,800.00
4	Creation of movable assets	CCTV CAMERA	SOCIAL	149,705.00

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
5	Creation of movable assests	COMPUTER AND PRINTER	SOCIAL	759,600.00
6	Creation of Immovable assests	BUILDING	SOCIAL	13,653,093.00
	Total			14,856,725.00

(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	BASTAR VILKANG SEVA SAMITI FCRA No 327470013	21/12/2018	Social	673,962.00
2	CINI MOYNA RURAL HEALTH DEVELOPMENT FCRA No 147040159	05/10/2018	Social	48,558.00
3	HOLY CROSS WELFARE TRUST FCRA No 136550416	13/12/2018	Social	458,130.00
4	FAKIRANA SISTERS SOCIETY FCRA No 031270004	13/12/2018	Social	296,985.00
5	BHURKHUNDA PAWAN KRUSHNANIKETAN FCRA No 03110015	05/10/2018	Social	34,875.00
6	KIRAN SOCIETY FCRA No 136760055	05/10/2018	Social	55,875.00
7	LOK CHETANA SAMITI FCRA No	29/12/2018	Social	69,000.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
	o 136760068			
8	MANAV AIKYA SEVA SAMITI F CRA No 136520026	04/01/2019	Social	39,953.00
9	PRAGATI SOCIAL SERVICE SOC IETY FCRA No 172310024	31/12/2018	Social	52,500.00
10	RAIGARH AMBIKAPUR HEALT H ASSOCIATION FCRA No 32758 0008	20/11/2018	Social	51,000.00
11	ROTARY SPONSORED CRIPPLE D AND YOUTH WELFARE SOCIE TY FCRA No 1362530065	13/12/2018	Social	456,933.00
12	SACRED HEART CONVENT FCR A No 020740014	13/12/2018	Social	254,673.00
13	THE SISTERS OF ST. ELIZABETH FCRA No 063270001	20/11/2018	Social	50,933.00
14	SOCIETY FOR EMPOWERMENT WOMEN, YOUTH AND CHILDRE N FOR ACTION FCRA No 1365300 84	03/12/2018	Social	292,489.00
15	JAN VIKAS SAMITI FCRA No 136 760090	18/12/2018	Social	823,500.00
16	SAHABAD PARISH SOCIETY FC RA No 310000009	31/12/2018	Social	1,072,500.00
17	VISHWAS FCRA No 231661091	29/12/2018	Social	77,587.00
18	INDIAN MISSIONARY SOCIETY FCRA No 136760002	21/12/2018	Social	722,410.00
19	AGRA CATHOLIC DIOCESE SAM AJ SEVA SANSTHA FCRA No 136 210056	06/07/2018	Social	649,883.00
20	JIRSONG ASONG FCRA No 02050 0007	29/12/2018	Social	671,000.00
21	AMAR JYOTI SOCIETY FCRA No 337800042	18/05/2018	Social	448,950.00
22	ASHA KIRAN CHARITABLE SOC	18/05/2018	Social	644,743.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
	IETY FCRA No 105000005			
23	ASSOCIATION OF FRANCISCAN SISTERS OF ST MARY OF THE ANGELS FCRA No 063300006	31/12/2018	Social	790,562.00
24	ASSOCIATION OF FRANCISEN SISTERS OF ST MARRY OF THE ANGELS FCRA No 063300006	06/03/2019	Social	10,000.00
25	BAREILLY DIOCESAN SOCIAL SERVICE CENTRE FCRA No 347920015	18/05/2018	Social	422,402.00
26	BASTAR VIKLANG SEVA SAMITI FCRA No 327470013	29/12/2018	Social	287,935.00
27	BHURKUNDA PAWAN KRUS NIKETAN FCRA No 031110015	20/11/2018	Social	357,200.00
28	BHURKUNDA PAWAN KRUS NIKETAN FCRA No 031110015	06/03/2019	Social	10,000.00
29	BETHANY SOCIETY FCRA No 214250065	28/06/2018	Social	950,000.00
30	BETHANY SOCIETY FCRA No 214250065	06/03/2019	Social	10,000.00
31	BETTIAH HOLY CROSS SISTER SOCIETY FCRA No 031270005	18/05/2018	Social	415,755.00
32	CATHOLIC SOCIAL SERVICE SOCIETY OF JAMMU KASHMIR FCRA No 152750004	03/12/2018	Social	763,343.00
33	CINI MOYNA RURAL HEALTH DEVELOPMENT FCRA No 147040159	13/12/2018	Social	749,628.00
34	CINI MOYNA RURAL HEALTH DEVELOPMENT FCRA No 147040159	06/03/2019	Social	10,000.00
35	DIOCESAN SOCIAL WORK SOCIETY FCRA No 136550192	03/08/2018	Social	694,656.00
36	DIOCESAN SOCIAL WORK SOCIETY FCRA No 136550192	06/03/2019	Social	10,000.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
	ETY FCRA No 136550192			
37	DIOCESE OF VARANASI SOCIAL WELFARE SOCIETY FCRA No 136760009	06/08/2018	Social	800,000.00
38	DISA FCRA No 136310026	13/12/2018	Social	697,158.00
39	FAKIRANA SISTERS SOCIETY FCRA No 031270004	31/12/2018	Social	788,118.00
40	JEEVAN JYOTI HEALTH SERVICE FCRA No 063320012	20/11/2018	Social	250,000.00
41	FRANCISCAN CLARIST SOCIETY OF NORTH EAST FCRA No 194130109	05/10/2018	Social	1,062,129.00
42	NIRMAL MATHA SOCIETY FCRA No 063160167	18/05/2018	Social	800,000.00
43	FERRANDO SPEACH AND HEARING CENTER FCRA No 214250076	08/05/2018	Social	700,000.00
44	FERRANDO SPEACH AND HEARING CENTER FCRA No 214250076	23/03/2019	Social	700,000.00
45	GRAM CHETNA KENDRA FCRA No 125560060	18/05/2018	Social	758,166.00
46	GRAM CHETNA KENDRA FCRA No 125560060	06/03/2019	Social	10,000.00
47	GRAM CHETNA KENDRA FCRA No 125560060	28/03/2019	Social	425,000.00
48	HANDICAPPED DEVELOPMENT FOUNDATION FCRA No 194130362	18/04/2018	Social	865,076.00
49	HANDICAPPED DEVELOPMENT FOUNDATION FCRA No 194130362	22/03/2019	Social	423,500.00
50	HANDICAPPED DEVELOPMENT FOUNDATION FCRA No 194130362	06/03/2019	Social	10,000.00
51	HAZARI BAGH CARMEL SOCIETY	04/11/2018	Social	600,000.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
	Y FCRA No 031110018			
52	HOLY CROSS WELFARE SOCIETY FCRA No 136550416	28/06/2018	Social	499,536.00
53	HOLY CROSS WELFARE SOCIETY FCRA No 136550416	06/03/2019	Social	10,000.00
54	INDORE DIOCESE SOCIAL SERVICE SOCIETY FCRA No 063300070	01/06/2018	Social	708,748.00
55	INDORE DIOCESE SOCIAL SERVICE SOCIETY FCRA No. 063300070	06/03/2019	Social	10,000.00
56	INSTITUTE OF THE BROTHERS OF SAINT GABRIEL SOCIETY PROVINCE OF N.E. OF INDIA FCRA No. 304330028	28/06/2018	Social	600,000.00
57	INSTITUTE OF THE BROTHERS OF SAINT GABRIEL SOCIETY PROVINCE OF N.E. OF INDIA FCRA No. 304330028	06/03/2019	Social	10,000.00
58	JEEVAN DHARA SOCIETY OF SISTERS FCRA No. 83870106	13/12/2018	Social	200,000.00
59	JHANSI CATHOLIC SEWA SAMAJ FCRA No. 136520008	18/04/2018	Social	330,446.00
60	KARUNA SOCIAL SERVICE SOCIETY FCRA No. 347940004	01/06/2018	Social	1,438,004.00
61	KARUNA SOCIAL SERVICE SOCIETY FCRA No. 347940004	31/12/2018	Social	250,000.00
62	KARUNA SOCIAL SERVICE SOCIETY FCRA No. 347940004	06/03/2018	Social	10,000.00
63	KODERMA FRANCISCAN CLARIST SISTERS SOCIETY FCRA No. 337750020	08/05/2018	Social	848,905.00
64	KODERMA FRANCISCAN CLARIST SISTERS SOCIETY FCRA No.	06/03/2019	Social	10,000.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
	337750020			
65	KIRAN SOCIETY FCRA No. 136760055	26/06/2018	Social	950,000.00
66	KIRAN SOCIETY FCRA No. 136760055	06/03/2019	Social	10,000.00
67	KIRAN SOCIETY FCRA No. 136760055	28/03/2019	Social	475,000.00
68	LOK CHETANA SAMITI FCRA No. 136760068	08/05/2018	Social	462,815.00
69	NORTH EAST SOCIETY OF SISTERS OF HOLY CROSS FCRA No. 214250084	05/10/2018	Social	697,000.00
70	MENTAID FCRA No. 147110533	26/08/2018	Social	486,234.00
71	MISSIONARY SISTERS OF MARY HELP OF CHRISTIANS FCRA No. 206150022	18/05/2018	Social	411,036.00
72	MANEDA FCRA No. 194150020	08/05/2018	Social	755,926.00
73	MANEDA FCRA No. 194150020	22/03/2019	Social	771,158.00
74	NAMAN SEWA SAMITI FCRA No. 063140016	08/05/2018	Social	849,429.00
75	NAMAN SEWA SAMITI FCRA No. 063140016	06/03/2019	Social	10,000.00
76	NAMAN SEWA SAMITI FCRA No. 063140016	08/03/2019	Social	849,310.00
77	PALLI UNNAYAN SAMITI BARU IPUR FCRA No. 147110011	18/05/2018	Social	779,730.00
78	PATNA NOTARE DAME SISTER SOCIETY FCRA No. 031170003	13/12/2018	Social	1,100,000.00
79	PEOPLE IN NEED FOUNDATION FCRA No. 164730115	29/12/2018	Social	378,154.00
80	PRAGATI SOCIAL SERVICE SOCIETY FCRA No. 172310024	29/12/2018	Social	861,959.00
81	PRAGATI SOCIAL SERVICE SOC	06/03/2019	Social	10,000.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
	IETY FCRA No. 172310024			
82	PRERAK SAMITI FCRA No. 327520012	08/05/2018	Social	899,587.00
83	PRERAK SAMITI FCRA No. 327520012	06/03/2019	Social	10,000.00
84	PRERAK SAMITI FCRA No. 327520012	30/03/2019	Social	449,769.00
85	PURVANCHAL GRAMIN SEWA SAMITI FCRA No. 136470009	13/12/2018	Social	969,555.00
86	PURVANCHAL GRAMIN SEWA SAMITI FCRA No. 136470009	06/03/2019	Social	10,000.00
87	RAIGARH AMBIKAPUR HEALTH ASSOCIATION FCRA No. 327580008	13/12/2018	Social	550,000.00
88	RAIGARH AMBIKAPUR HEALTH ASSOCIATION FCRA No. 327580008	06/03/2019	Social	10,000.00
89	RAJASTHAN MAHILA KALYAN MANDAL FCRA No. 125410022	03/08/2018	Social	638,700.00
90	RAJASTHAN MAHILA KALYAN MANDAL FCRA No. 125410022	06/03/2019	Social	10,000.00
91	ROSHINI FCRA No. 115310008	10/08/2018	Social	248,471.00
92	ROTARY SPONSORED CRIPPLED AND YOUTH WELFARE SOCIETY FCRA No. 1362530065	28/06/2018	Social	674,706.00
93	SACRED HEART CONVENT FCRA No. 020740014	21/12/2018	Social	761,090.00
94	SACRED HEART SISTERS TRAINING SCHOOL FCRA No. 031270003	06/07/2018	Social	700,000.00
95	SAMARITAN SOCIAL SERVICE SOCIETY FCRA No. 063470005	08/05/2018	Social	637,990.00
96	SAMARITAN SOCIAL SERVICE SOCIETY FCRA No. 063470005	06/03/2019	Social	10,000.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
97	SAMARITAN SOCIAL SERVICE SOCIETY FCRA No. 063470005	08/03/2019	Social	646,350.00
98	SANCHAR AROD FCRA No. 147110282	20/11/2018	Social	911,761.00
99	SHE HOPE SOCIETY FOR WOMEN ENTREPRENEUR FCRA No. 152750026	23/07/2018	Social	799,500.00
100	SOCIETY FOR EMPOWERMENT WOMEN YOUTH AND CHILDREN FOR ACTION FCRA No. 136530084	20/11/2018	Social	599,927.00
101	SOCIETY OF VENERINI SISTERS OF N.E. FCRA No. 052880009	21/11/2018	Social	618,250.00
102	ST JOSEPHS COMMUNITY HEALTH CENTRE FCRA No. 136710009	01/06/2018	Social	342,091.00
103	SPARC INDIA FCRA No. 136550120	30/06/2018	Social	844,413.00
104	SPARC INDIA FCRA No. 136550120	06/03/2019	Social	10,000.00
105	ST AUGUSTINE SOCIAL SERVICE SOCIETY FCRA No. 63340005	21/12/2018	Social	563,268.00
106	ST PAUL SERVICE SOCIETY FCRA No. 231650831	20/06/2018	Social	738,500.00
107	ST PAUL SERVICE SOCIETY FCRA No. 231650831	31/12/2018	Social	500,000.00
108	TRIPOLIA SOCIAL SERVICE FCRA No. 031170009	18/05/2018	Social	372,672.00
109	THE SISTERS OF ST ELIZABETH FCRA No. 063270001	08/05/2018	Social	440,632.00
110	THE SISTERS OF ST ELIZABETH FCRA No. 063270001	23/03/2019	Social	440,000.00
111	PRERORNA FCRA No. 020830020	06/03/2019	Social	10,000.00
112	KHANDWA DIOCESAN SOCIAL SERVICE SOCIETY FCRA No. 347	13/12/2018	Social	500,000.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
	490001			
113	KHANDWA DIOCESAN SOCIAL SERVICE SOCIETY FCRA No. 347 490001	06/03/2019	Social	10,000.00
114	MARINAL JYOTI REHABILITATION CENTRE FCRA No. 020750020	06/03/2019	Social	10,000.00
115	THE SISTERS OF ST CHARLES SOCIETY FCRA No. 337800101	20/11/2018	Social	670,307.00
116	THE SISTERS OF ST CHARLES SOCIETY FCRA No. 337800101	06/03/2018	Social	10,000.00
117	VIKAS TRUST FCRA No. 1371900 07	28/06/2018	Social	772,258.00
118	VIKAS TRUST FCRA No. 1371900 07	06/03/2019	Social	10,000.00
119	THE SOCIETY OF PRABHU DESAI SISTERS FCRA No. 125410005	18/04/2018	Social	451,600.00
120	INDIAN INSTITUTE OF CREBERAL PALSY FCRA No. 147120171	28/06/2018	Social	430,600.00
121	MANAV AIKYA SEVA SAMITI FCRA No. 136520026	28/06/2018	Social	445,050.00
122	NIRMALA SADAN SOCIETY FCRA No. 347920034	18/04/2018	Social	450,716.00
123	NIRMALA SADAN SOCIETY FCRA No. 347920034	06/03/2019	Social	10,000.00
124	DIVINE FELLOWSHIP FCRA No. 147120311	09/05/2018	Social	449,015.00
125	DIVINE FELLOWSHIP FCRA No. 147120311	22/03/2019	Social	441,300.00
126	MADHYA PRADESH VIKLANG SAHAYATHA SAMITI FCRA No. 0 63610002	21/12/2018	Social	508,406.00
127	MADHYA PRADESH VIKLANG SAHAYATHA SAMITI FCRA No. 0 63610002	06/03/2019	Social	10,000.00

Sl. No.	Name of the person/association	Date	Purpose	Amount
128	SACRED HEART CONVENT FCR A No. 020740014	28/06/2018	Social	910,776.00
129	SACRED HEART CONVENT FCR A No. 020740014	21/02/2019	Social	578,314.00
130	PRERONA FCRA No. 020830020	28/06/2018	Social	910,776.00
131	PRERONA FCRA No. 020830020	21/02/2019	Social	578,314.00
132	MRINAL JYOTI REHABILITATION CENTRE FCRA No. 020750020	28/06/2018	Social	910,776.00
133	MRINAL JYOTI REHABILITATION CENTRE FCRA No. 020750020	21/02/2019	Social	578,314.00
134	BETHANY SOCIETY FCRA No. 2 14250065	21/02/2019	Social	310,000.00
135	FRANCISAN CLARIST SOCIETY OF NORTH EAST FCRA No. 1941 30109	28/06/2018	Social	455,388.00
136	FRANCISAN CLARIST SOCIETY OF NORTH EAST FCRA No. 1941 30109	21/02/2019	Social	289,157.00
137	BETHANY SOCIETY FCRA No. 2 14250065	29/06/2018	Social	1,592,078.00
	Total			63,810,834.00

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: 25,401.20

(b) in FC designated bank account: 30,846,134.51

(c) in utilisation bank account(s): 1,778,308.56

(d) total Rs.(a+b+c): 32,649,844.27

(iii) Total unutilised foreign contribution (Rs.) (i+ii): 32,649,844.27

(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	HOTEL CLARKS,			UBIN05	304002010040	

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)
K OF INDIA	S-21/54 MALL ROAD, CANTT, Varanasi, Uttar Pradesh, Varanasi			30409	777	

(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, S-21/54, MALL ROAD, VARANASI, UTTAR PRADESH, UTTAR PRADESH 221002, VARANASI, Varanasi, Uttar Pradesh, 221002			UBIN0530409	304002011095912	
UNION BANK OF INDIA	MURDAHA BAZAR, VARANASI, UTTAR PRADESH, VARANASI, Varanasi, Uttar Pradesh, 221002			UBIN0548847	488402010123920	
HDFC BANK LTD	HDFC BANK LTD SH 8 27 B SHIVPUR BYPASS ROAD SHIVPUR VARANASI UTTAR PRADESH 210010 VARANASI UTTAR PRADESH, VARANASI			HDFC0004807	50100230737181	

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)
	I, Varanasi, Uttar Pradesh, 210010					
UNION BANK OF INDIA	MUTURJUIPUR, GHAZIPUR (DIST) UTTAR PRADESH, GHAZIPUR, Ghazipur, Uttar Pradesh, 233304			UBIN0569500	695002010007454	
UNION BANK OF INDIA	KHAN MARKET, 1ST FLOOR, HATIYA GACHHI, DIST-SAHARSA, BIHAR, 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?		
(vii)	the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission?		
(viii)	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?		

	Question	Yes	No
(xi i)	sale proceed of above fixed asset has been diverted/has not been deposited in "FCRA Account"?		
(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 Fr Nikhilesh Rojo Thomas, Secretary 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]

FR NIKHILESH ROJO THOMAS

(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. 50,489,645.63

(ii) foreign contribution of / worth Rs. 137,730,129.44 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. 2,389,712.00 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. 32,649,844.27

(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)