

**Form FC-6**

[See rule 17 (1)]

**The Secretary to the Government of India**

Ministry of Home Affairs,

FCRA Wing / Foreigners Division

"NDCC-II Building",

Jai Singh Road, OFF Parliament Street,

New Delhi - 110001

**Subject:** Account of Foreign Contribution for the year ending on 31st March, 2017**1 Associations details:**

(i)	Name and address (in Block Letters):	HUMAN WELFARE ASSOCIATION, SARNATH, VARANASI Reg. Off. S.17/300, Nadesar, Varanasi-221002 Postal Address: S. - 15/116, 2-AC, Mavaiya, Sarnath, Varanasi-221007 (U.P.) Registration No. 422 / 1991-92
(ii)	Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) :	136760073 Dated - 28.07.1999
(iii)	Prior permission number and date, if (ii) above is not applicable:	N.A.
(iv)	Nature of association:	(1) Cultural (2) Economic (3) Educational (4) Religious (5) <b>Social</b> ✓
(v)	Denomination in case of religious association:	(a) Hindu (b) Sikh (c) Muslim (d) Christian (e) Buddhist (f) <b>Others</b>

**2**

(i)	Total amount of foreign contribution received during the financial year:	<b>30,69,614=00</b>
(ii)	Interest earned on the foreign contribution during the financial year -	<b>89,043=00</b>
(a)	In the designated bank account:	State Bank of India, ADB branch, Sarnath, Varanasi. S.B. A/C No. 10255120153
(b)	On investments made (Fixed Deposit Receipt etc.) during the year or in the preceding years:	<b>NIL</b>

**3. Purpose(s) for which foreign contribution has been received and utilised:**

(In Rupees)

Sl. No.	Purpose	Previous Balance		Receipt during the year					Utilized		Balance		Places with addresses of specific activities
		In Cash	In Kind (Value)	As first recipient		As second /Subsequent recipient		Total (5+6+7+8)	In Cash	In Kind (Value)	In Cash	In Kind (Value)	
				In Cash	In Kind (Value)	In Cash	In Kind (Value)						
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Celebration of national events (Independence / Republic day) / festivals etc.												
2	Theatre / Films.												
3	Maintenance of places of historical and cultural importance.												
4	Preservation of ancient / tribal art forms.												
5	Research.												
6	Cultural shows.												
7	Setting up and running handicraft centre / cottage and Khadi industry / social forestry projects.												
8	Animal husbandry projects.												
9	Income generation projects / schemes.												
10	Micro-finance projects, including setting up banking co-operatives and self-help groups.												
11	Agricultural activity.												
12	Rural Development.	396188.00				2431429.00		2431429.00	2827617.00		0.00		



[illegible]

		3	4	5	6	7	8	9	10	11	12	13	
27	Construction and Management of old age home.												
28	Welfare of the aged / widows.												
29	Construction and Management of Orphanage.												
30	Welfare of the orphans.												
31	Construction and Management of dharamshala / shelter.												
32	Holding of free medical / health / family welfare / immunisation camps.												
33	Supply of free medicine, and medical aid, including hearing aids, visual aids, family planning aids etc.												
34	Provision of aids such as Tricycles, calipers etc. to the handicapped.												
35	Treatment / Rehabilitation of persons suffering from leprosy.												
36	Treatment / Rehabilitation of drug addicts.												
37	Welfare / Empowerment of women.	11,153.00						0.00	11,153.00		0.00		
38	Welfare of children.	1,070,315.55		0.00		388,750.00		388750.00	1,312,254.75		146810.80		



[illegible]

[illegible]



- 4- Name and address of the designated branch of the bank and account number (as specified in the application for registration / prior permission or permitted by the Central Government).
- A/C No. 10255120153**
- Bank: STATE BANK OF INDIA**
- Branch: ADB, Sarnath, Varanasi**
- Address: Ashapur - Sarnath Road, P.O. SARNATH, VARANASI-221007 (U.P.)**

5 Donor wise receipt of foreign contribution: (in rupees)

Sl. No.	Institutional/individual /other donors	Names(s) and address(es)	Purpose(s)	Date & month of receipt	Amount
1	2	3	4	5	6
(i)	From Institutional	Participatory Action For Community Empowerment(PACE), 1/22, Jankipuram Extension, Sitapur Road,Lucknow- 226020	Welfare of Children	18.01.2017	388750.00
1					
2		Indo - Global Social Service Society, 28, Lodhi Road, Institutional Area, New Delhi-110003, India	Rural Development (Weaver)	22.04.2016	335240.00
				06.09.2016	207665.00
				26.12.2016	295,195.00
5		Clinton Foundation HIV/AIDS Initiative,Inc. William J.Clinton Foundation 26,Okhla Industrial Estate,Phase III,New Delhi-110020,India	Awareness Camp / Seminar / Workshop / Meeting / Conference.	06.05.2016	163,833.00
				16.08.2016	85,602.00
7		All India Artisans and Craftworkers Welfare Association (AIACA) 18 Community Centre, 3rd Floor, East of Kailash, New Delhi-110065	Rural Development	02.05.2016	358,860.00
				28.09.2016	301,534.00
				20.10.2016	596,835.00
8		IBM CSC Volunteering Programme, VSO India Trust E4, Clarion Collection, Qutab Hotel Complex, Shaheed Jeet Sing Marg, New Delhi 110016	Survey for socio-economic and other welfare programs.	24.08.2016	134,150.00
				10.10.2016	201,950.00
(ii)	From Individual donors above Rupees one lac:				
(iii)	From Individual donor(s) below Rupees one lac:				
	<b>TOTAL [(i) + (ii) + (iii)] :</b>				<b>3,069,614.00</b>

### Declaration

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for the purpose(s) for which the association has been granted registration or prior permission by the Central Government, to the best of my knowledge. I have not concealed or suppressed any fact.

**Place: Varanasi**

**Date : 30.05.2017**

*Rajani Kant*  
Signature of the Chief Functionary

**Dr. RAJANI KANT**

(Name of the Chief Functionary in Block letters)

(Seal of the Association)

*Dr. Rajani Kant*  
General Secretary  
Human Welfare Association  
Varanasi-INDIA

**(Certificate to be given by Chartered Accountant)**

I/We have audited the account of **HUMAN WELFARE ASSOCIATION**

Regd. Office: **S.17/300, Nadesar - Varanasi 221002 (U.P.)**

Postal Address: **S. - 15/116, 2-AC, Mavaiya, Sarnath, Varanasi-221007 (U.P.)**

Registration No. **422/91-92 (U.P.), Varanasi**

(name of association and its full address including State, District and Pin Code, if registered society, its registration number and State of registration) for the year ending 31st March, 2017

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 year was **Rs 14,77,656.55**
- (ii) Foreign contribution of/worth **Rs 30,69,614.00** was received by the Association during the year **2016-2017**
- (iii) The balance of unutilized foreign contribution with the Association at the end of the year **31.03.2017** was **1,46,810.80**
- (iv) Certified that the 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 16 of the Foreign Contribution (Regulation) Rules, 2011.
- (v) The information in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by me/us.

**FOR KAMAL KISHORE & CO.**

**CHARTERED ACCOUNTANTS**

Firm Regd No.007424C

Place: **Varanasi**

Date: **30.05.2017**



**Kamal Kishore Srivastava**

**Name of Chartered Accountant with Seal**

**Address and Registration Number- 71639**

101-A, First Floor, Dr. Jai Singh Building  
Maldahiya, Varanasi - Ph. No. 0542-2202350

General Secretary  
Human Welfare Association  
Varanasi-INDIA