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	HUMAN WELFARE ASSOCIATION, SARNATH
	Letters):	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	136760073 Dated - 28.07.1999
	[under the Foreign Contribution	
	(Regulation) Act, 2010] (42 of	
	2010):	
(iii)	Prior permission number and	N.A.
	date, if (ii) above is not applicable:	
(iv)	Nature of association:	(1) Cultural (2) Economic (3) Educational
		(4) Religious (5) Social √
(v)	Denomination in case of	(a) Hindu (b) Sikh (c) Muslim (d) Christian
	religious association:	(e)Buddhist (f) Others
		1
(i)	Total amount of foreign	30,69,614=00
-	contribution received during the	
	financial year:	
(ii)	Interest earned on the foreign	89,043=00
	contribution during the financial	
	year -	
(9)	In the designated bank account:	State Bank of India, ADB branch, Sarnath, Varanasi.
(4)	in the designated bank account.	S.B. A/C No. 10255120153
	2 18 2 8	
(b)	On investments made (Fixed	NIL
	Deposit Receipt etc.) during the	
200		

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

(In Rupees)

SI. No.	Purpose	Previous I	Balance		Re	ceipt during the	year		Utilized		Balance		
NO.		In Cash	In Kind (Value)	As first r	ecipient	As second /Su recipie		Total	In Cash	In Kind (Value)	In Cash	In Kind (Value)	Places with
				In Cash	In Kind (Value)	In Cash	In Kind (Value)	Total (5+6+7+8)		1		(**************************************	addresses of specific activities
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Celebration of national events (Independence / Republic day) / festivals etc.	# # # # # # # # # # # # # # # # # # #	**************************************	20,69,684	The state of the s	regar d		100	DNA AND	0.8860	1		
2	Theatre / Films.	-1			8 8	200			E PR	3			- 8
	Maintenance of places of historical and cultural importance.	i			83	11				3			
4	Preservation of ancient / tribal art forms.	į.			7	\$ 5		2	· 조 등 등		8		2 8
5	Research.				22	221			2927		- 1		12 PM
6	Cultural shows.	4						8	2 2 2 3		<u> </u>		- V 153
	Setting up and running handicraft centre / cottage and Khadi industry / social forestry projects.	earl office pour stand		The state of the s	10 Sept	300	mapoc an	Contribute		Can Bloods	State C		
8	Animal husbandry projects.	2 1		81	E 81	8 8	9 8	08 #1			7 1	-	
	Income generation projects / schemes.					8 2 8	8 - 3	3 2			Series Series	2 1	
	Micro-finance projects, including setting up banking co-operatives and self-help groups.				West of the second of the seco	and the same	Troop of	70 mm (5 mm) (1		Shorts	Control of Tilodoj Control Object Obj	A gount	
11	Agricultural activity.			9	3	3	5	3			9 5 8 7	45	
12	Rural Development.	396188.00		- 121		2431429.00		2431429.00	2827617.00		0.00	3 7	

		3	4	5	6	7	8	9	10	11	12	13	
	Construction and maintenance of school / college.												
	Construction and running of hostel for poor students.	150000000000000000000000000000000000000											
	Grant of stipend / scholarship / assistance in cash and kind to poor / deserving children.	True						40	- In Leave		13064AV-		
	Purchase and supply of educational material – books, notebooks etc.												
	Conducting adult literacy programs.												
18	Education / Schools for the mentally challenged.												
	Non-formal education projects / coaching classes.		man H										
20	Construction / Repair / Maintenance of places of worship.					V.							
	Religious schools / education of priests and preachers.					-							
	Publication and distribution of religious literature.												
23	Religious functions.			_									
	Maintenance of priests / preachers / other religious functionaries.												
	Construction / Running of hospital / dispensary / clinic.												
	Construction of community halls etc.												

	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.							- y	1				
29 Construction and Management of Orphanage.								\$p-1				
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	. 1	388,750.00		388750.00	1,312,254.75		146810.80		- V

1	2	3	4	5	6	7	8	9	10	11	12	13	14
39	Provision of free clothing / food to the poor, needy and destitute.												
40	Relief / Rehabilitation of victims of natural calamities.												
41	Help to the victims of riots / other disturbances.	file after	ince of	interestrative	or united	ni incre shell n	illier (po i	ejektent felik j	Marie Da Dia Pa	idiku ed	te conging		
42	Digging of bore wells.												
	Sanitation including community toilets etc.	1,477,454,25			-	2.009.614.00.		3023014300	440000000		1-140010.50		
20	Vocational training – tailoring, motor repairs, computers etc.												
	Awareness Camp / Seminar / Workshop / Meeting / Conference.	0.00				249435.00		249435.00	249435.00		0.00		
46	Providing free legal aid / Running legal aid centre.					(
47	Holding sports meet.					100							
	Awareness about Acquired Immune Deficiency Syndrome (AIDS) / Treatment and rehabilitation of persons affected by AIDS.												
49	Welfare of the physically and mentally challenged												
	Welfare of the Scheduled Castes.												
	Welfare of the Scheduled Tribes.												

1	2	3	4	5	6	7	8	9	10	11	12	13	14
52	Welfare of the Other Backward Classes.												
53	Environmental programs.							-					
54	Survey for socio-economic and other welfare programs.												
55	Establishment expenses -							au .	7				
	(i) Asset building:			(4									
1	(a) Establishment of Corpus Fund,and												
	(b) Purchase of land:				-	-						1-	
4	(ii) Construction / Extension / Maintenance of office, administrative and other buildings, salaries / honorarium:												
	(iii) Publication of newsletter / literature / books etc:			4-1-1-2									
113	(iv) Other expenses:	0.00				P Stempson		X 200 12 00	34817700		N(E)		
	Activities other than those mentioned above (Furnish details).												
*	Total	1,477,656.55	-	-	-	3,069,614.00		3069614.00	4400459.75		146810.80		
	Caution: Submission of	661 : 6				110 111							

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)

SI. No.	Institutional/ individual /other donors	Names(s) and address(es)	Purpose(s)	Date & month of receipt	Amount
1	2	3	THE METERS 4 TO A STATE OF	5	6
(i) 1	From Institutional	Participatory Action For Community Empowerment(PACE), 1/22, Jankipuram Extension, Sitapur Road, Lucknow-226020	Welfare of Children	18.01.2017	388750.00
2	-1000	Indo - Global Social Service Society, 28,	Rural Development	22.04.2016	335240.00
	CHADO.	Lodhi Road, Institutional Area, New Delhi-	(Weaver)	06.09.2016	207665.00
	110003, India		forciga contributara na me	26.12.2016	295,195.00
5		Clinton Foundation HIV/AIDS Initiative,Inc.	Awareness Camp / Seminar /	06.05.2016	163,833.00
	30	William J.Clinton Foundation 26,0khla Industrial Estate,Phase III,New Delhi- 110020,India	Workshop / Meeting / Conference.	16.08.2016	85,602.00
7	18.5	All India Artisans and Craftworkers Welfare	sample dynast bold	02.05.2016	358,860.00
		Association (AIACA) 18 Community Centre, 3rd Floor, East of	Rural Development	28.09.2016	301,534.00
	dinores 1	Kailash, New Delhi-110065	Landardam and moltation	20.10.2016	596,835.00
8	feminalisa	IBM CSC Volunteering Programme, VSO	Survey for socio-economic	24.08.2016	134,150.00
	.1100,pa	India Trust E4, Clarion Collection, Qutab Hotel Complex, Shaheed Jeet Sing Marg, New Delhi 110016	and other welfare programs.	10.10.2016	201,950.00
(ii)	From Individ	dual donors above Rupees one lac:	andom yet bedredt is morns.	origo ai Rosm	e'll bes
(iii)	From Individ	dual donor(s) below Rupees one lac:	San Sulf- Lung		
	TOTAL [(i)	+ (ii) + (iii)] :			3,069,614.00

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

Signature of the Chief Functionary

Dr. RAJANI KANT

(Name of the Chief Functionary in Block letters)

(Seal of the Association)

Or. Rajani Kani 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 is 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

KISHOA 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