

**Form FC-4**  
**[See rule 17]**

Darpan ID\*\*\*\* : MN/2017/0169223

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, 2020

1. (a) Name and address of person/association: Diocese of Imphal  
Post Box No. 35 Mantripukhri, Imphal-795002
- (b) FCRA registration/prior permission number and date: 194130016

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.) 8909601.63

(b) Income During the year\*:

(i) Interest: 506845.00

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

(i) Directly from a foreign source: 17146886.08

(ii) as transfer from a local source: 331200.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 26894532.71

\*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 donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Apostolic Nunciature	Institutional	50-C Niti Marg, Chanakyapuri, New Delhi, Delhi 110021 , India, Email Id: , Website Address :	Religious	Religious	331200.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
2	James T McCracken	Individual	6810 Copperfield Dr Evansville, IN 47711 812 867 3375 , United States of America, Email Id: , Website Address :	Religious	Religious	3530.00
3	Que Watje Joyee K Vellattukara	Individual	10512 Black Horse Helotes, TX 78023 , United States of America, Email Id: , Website Address :	Religious	Religious	70600.00
4	Paul W Reynolds Mary Jo Reynolds	Individual	1932 Newton Ave Evansville, IN 47715 1934 , United States of America, Email Id: , Website Address :	Religious	Religious	7060.00
5	Ned Donovan	Individual	12 Aden Grove Basement Flat London, N169 , United Kingdom, Email Id: , Website Address :	Religious	Religious	101182.08
6	David Domyancic Shirley P Domyancic	Individual	8479 Romney San Antonio, TX 78254 2647 , United States of America, Email Id: , Website Address :	Religious	Religious	35300.00
7	Yoyee K Vellattukara	Individual	Que Watje 10512 Black Horse Helotes, TX 78023 , United States of America, Email Id: , Website Address :	Social	Social	286651.50
8	Fr. Jose Manjakunnel	Individual	St. Simon Stock Parish, A Roman Catholic Community, 178W, White Horse Pike, Berlin, New Jersey 08009, , United States of America, Email Id: , Website Address :	Religious	Religious	1762026.50
9	Fr. Jose Manjakunnel	Individual	St. Simon Stock Parish, A Roman Catholic Community, 178W, White Horse Pike, Berlin, New Jersey 08009, , United States of America, Email Id: , Website Address :	Social	Social	3479322.00
10	Missio Internationale Katholisches Missionswerk	Institutional	Missio Munchen, Luwig Missionsverein kdor Pattenkofenstrabe 26 28 80336, Munchen , Germany , Email Id: , Website Address :	Religious	Religious	824135.50
11	Missio Internationale Kathol	Institutional	Missio, Postfach 101248 52012 Aachen , Germany , Email Id: , Website Address :	Religious	Religious	2264102.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
12	Erzbistum Paderborn	Institutional	Archdiocese of Erzbistum Paderborn, Domplatz 3, D-33098 Paderborn , Germany , Email Id: , Website Address :	Religious	Religious	940076.00
13	Provinz Und Missionshaus	Institutional	Provinz Und Missionhaus Jeilig Kreuz Krezantiaheimst 41 43 84503 Altotting , Germany , Email Id: , Website Address :	Religious	Religious	109092.50
14	Catholic Diocese of Evansville	Institutional	4200 N. Kentucky Ave P.O. Box 4169 Evansville, Indiana 47724-0169 , United States of America, Email Id: , Website Address :	Religious	Religious	23313.00
15	The Diocese of Imphal Fund	Institutional	178 West White Horse Pike Berlin NJ 08009 USA , United States of America, Email Id: , Website Address :	Religious	Religious	3562265.50
16	The Diocese of Imphal Fund	Institutional	178 West White Horse Pike Berlin NJ 08009 USA , United States of America, Email Id: , Website Address :	Educational	Education	3571759.50
17	St. Mathew Catholic Church	Institutional	421 Mulberry Street, Mount Vernon, Indiana 47620 , United States of America, Email Id: , Website Address :	Religious	Religious	20552.00
18	Knights of Columbus Council Seven One Two Bingo Account	Institutional	712 Bingo Account, 401 Felt King Rd. Vincennes, IN 47591 , United States of America, Email Id: , Website Address :	Religious	Religious	34358.50
19	Old Cathedral Mass Stipend Account	Institutional	205 Church St Vincennes, IN 47591 , United States of America, Email Id: , Website Address :	Religious	Religious	51559.50

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

Sl.No	Purpose	Amount
1	Social	3765973.50
2	Educational	3571759.50
3	Religious	9809153.08

### 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)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Diocese of Imphal - Social	Mantripuk hri Imphal Manipur 795002	3637121.00	0.00	3765973.50	0.00	2779218.00	0.00	4623876.50	0.00
2	Diocese of Imphal - Education	Mantripuk hri Imphal Manipur 795002	1294893.63	0.00	3571759.50	0.00	963061.00	0.00	3903592.13	0.00
3	Diocese of Imphal - Religious	Mantripuk hri Imphal Manipur 795002	3977587.00	0.00	10647198.08	0.00	14478343.53	0.00	146441.55	0.00
Total			8909601.63	0.00	17984931.08	0.00	18220622.53	0.00	8673910.18	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 9391454.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 1968545.53

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 11359999.53

\*\* 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.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of Immovable assests	Church Construction at Laii Shirafii	Religious	972550.00
(ii)	Creation of Immovable assests	Church Construction at Tallui	Religious	3548149.00
(iii)	Creation of Immovable assests	Church Construction at Oinam	Religious	84995.00
(iv)	Creation of Immovable assests	Church Contrustion at Yurembam	Religious	28000.00
(v)	Creation of Immovable assests	Construction at Andro	Religious	54816.00
(vi)	Creation of Immovable assests	Construction of Chapel at Yurembam	Religious	28000.00
(vii)	Creation of Immovable assests	Convent Construction at Hungdung	Religious	167090.00
(viii)	Creation of Immovable assests	School Construction at Singngat	Education	81000.00
(ix)	Creation of movable assests	Computers and Accessories	Education	25500.00
(x)	Creation of movable assests	Equipment	Education	17500.00
(xi)	Creation of movable assests	Vehicle	Religious	1853023.00
	Total			6860623.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

(d) Foreign contribution transferred to other person/associations before 29.09.2020 (The Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(e) Total utilisation in the year (Rs.)(b+c+d) 18220622.53

4. Details of unutilised foreign contribution:

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

Sr. No.	Details	Total( in Rs.)
(i)	Opening Balance of FD	7656172.00
(ii)	FD made during the year	465256.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	8121428.00

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

- (a) Cash in hand: 53521.00  
 (b) in FC designated bank account: 498961.18  
 (c) in utilisation bank account(s): 0.00

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of land and building remained unutilised for more than two year:

Sl. No.	Location of land and building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

(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 pincode)	Phone No.	e-mail	IFSC Code	Account number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX5888	31/03/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising (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)
VIJAYA BANK	P B NO.54,NO.47,THANGAL BAZAR,IMPHAL - 795 001 IMPHAL WEST MANIPUR	0385-2220658	customerrelationcell@vijayabank.co.in	VIJB0008601	860101010001395	05/07/1980

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

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
VIJAYA BANK	Thangal Bazar, IMPHAL, Manipur, Imphal	0385-2220658	customerrelationcell@vijayabank.co.in	VIJB0008601	XXXXXXXXXX XX1395	05/07/1980

8 \*Whether during the period under report:

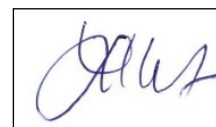
- |        |  |    |
|--------|--|----|
| (i)    | any foreign contribution was transferred to any FCRA registered association?   | No |
| (ii)   | any foreign contribution was transferred to any Non FCRA registered association?   | No |
| (iii)  | any functionary of the Association has been prosecuted or convicted under the law of the land?   | No |
| (iv)   | any asset created out of foreign contribution is registered in names other than the name of Association?   | No |
| (v)    | any domestic contribution has been created in any FCRA Account?  | No |
| (vi)   | the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account?  | No |
| (vii)  | the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? | No |
| (viii) | the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011?   | No |
| (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?       | No |
| (x)    | the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received?                                    | No |
| (xi)   | any fixed asset acquired out of foreign contribution has been sold out?  | No |
| (xii)  | sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?  | No |
| (xiii) | any FD proceeds has been credited in any account other than FCRA Account?  | No |
| (xiv)  | any organization/entity not belonging to the Association is being managed/financially supported by the Association?  | No |
| (xv)   | the Association has utilised any foreign contribution outside India?   | No |

\*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

#### Declaration

I/We L S JOSEPH 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.



L S JOSEPH  
[Name of the Chief Functionary  
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs