

Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1, JAI SINGH Road
New Delhi - 110001

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

1. Association FCRA registration number and name

- (i). Number : 194130016
(ii). Name : Diocese of Imphal

2. Details of receipt and utilisation of foreign contribution :

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

a) Brought forward foreign contribution at the beginning of the year(Rs.)	18378021.94
b) Interest or other receipt during the year*	1776683.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	31056720.34
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	51211425.28

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

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Missionary Rosebushes	Institutional	700 Bridge, St MU, NH 03104-5495, USA , United States of America, Email Id: , Website Address :	Educational	132264.00
2	St Marys Church	Institutional	USA , United States of America, Email Id: , Website Address :	Religious	26086.00
3	Jeannine Durchholz	Individual	USA , United States of America, Email Id: , Website Address :	Religious	65307.00
4	Robert S Mattingly	Individual	USA , United States of America, Email Id: , Website Address :	Religious	65307.00
5	Maureen K Tornatta	Individual	USA , United States of America, Email Id: , Website Address :	Religious	65307.00
6	Catholic Diocese of Evansville	Institutional	USA , United States of America, Email Id: , Website Address :	Religious	32628.00
7	Charles C Vieck	Individual	USA , United States of America, Email Id: , Website Address :	Religious	65307.00
8	Ronald J Pohl	Individual	USA , United States of America, Email Id: , Website Address :	Religious	65307.00
9	St John Church	Institutional	USA , United States of America, Email Id: , Website Address :	Religious	42340.00

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	Amount (Rs.)
10	Dale R Charlton	Individual	USA , United States of America, Email Id : , Website Address :	Religious	130747.00
11	Tim S Runyon	Individual	USA , United States of America, Email Id : , Website Address :	Religious	65308.00
12	William J Blanke	Individual	USA , United States of America, Email Id : , Website Address :	Religious	130748.00
13	Old Cathedral Mass Stipend Account	Institutional	205 Church St Vincennes, IN 47591 , United States of America, Email Id : , Website Address :	Religious	65308.00
14	Albert E Durchholz Jr	Individual	USA , United States of America, Email Id : , Website Address :	Religious	32628.00
15	St Peter Stipend Fund	Institutional	USA , United States of America, Email Id : , Website Address :	Religious	88203.00
16	John E Durchholz	Individual	USA , United States of America, Email Id : , Website Address :	Religious	32628.00
17	loretta L Holl	Individual	USA , United States of America, Email Id : , Website Address :	Religious	65307.00
18	Good Shepherd Church	Individual	USA , United States of America, Email Id : , Website Address :	Religious	29358.00
19	Good Shepherd Church	Individual	USA , United States of America, Email Id : , Website Address :	Educational	41274.00
20	Loyola Foundation	Institutional	USA , United States of America, Email Id : , Website Address :	Educational	676876.00
21	Apostolic Nunciature in India	Institutional	50-C Niti Marg, Chanakyapuri, New Delhi, Delhi 110021 , India, Email Id : , Website Address :	Social	7865000.00
22	The Diocese of Imphal Fund	Institutional	178 West White House Pike, Berlin, NJ 08009 , United States of America, Email Id : , Website Address :	Religious	231582.00
23	The Diocese of Imphal Fund	Institutional	178 West White House Pike, Berlin, NJ 08009 , United States of America, Email Id : , Website Address :	Social	12763709.00
24	Diocese of Innsbruck	Institutional	Riedgasse 9-11 6020 Innsbruck, Austria , Austria, Email Id : , Website Address :	Religious	328084.00
25	Roman Catholic Mission Fund	Institutional	Archbishop House,31 Victoria Street Singapore-187997 , Singapore, Email Id : , Website Address :	Religious	154662.10
26	Parish of Mathias	Institutional	Germany , Germany , Email Id : , Website Address :	Social	1012567.00
27	Missio Aachen	Institutional	Postfach 101248 D-52012, Aachen , Germany , Email Id : , Website Address :	Religious	1208639.00
28	Missio Aachen	Institutional	Postfach 101248 D-52012, Aachen , Germany , Email Id : , Website Address :	Educational	428578.00
29	Missio Aachen	Institutional	Postfach 101248 D-52012, Aachen , Germany , Email Id : , Website Address :	Social	650601.00
30	Diocese of Augsburg	Institutional	Fronho 4,86152 Augsburg , Germany , Email Id : , Website Address :	Religious	147430.00

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	Amount (Rs.)
31	Miva Ausria	Institutional	4651 Stradl- Paura Miva- Gasse 3 , Austria, Email Id: , Website Address :	Social	441707.24
32	Kirche In Not	Institutional	Ost Priesterhilfe e.v. Postfach 1209, D-61452, Konigstein , Germany , Email Id: , Website Address :	Religious	2226620.00
33	Kirche In Not	Institutional	Ost Priesterhilfe e.v. Postfach 1209, D-61452, Konigstein , Germany , Email Id: , Website Address :	Social	1632592.00

(b). Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Social	24366176.24
2	Educational	1278992.00
3	Religious	5411552.10

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	17203145.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	52900.00
c. Total invested in term deposits(Rs.)	0.00
d.Total Purchase of fresh assets(Rs.)	2363523.00
Total utilization in the year(Rs.) (a+b+d)	19619568.00

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which 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

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 30638729.28

v. Total number of foreigner working(salaried/ in honorary capacity) : 0

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	VIJAYA BANK	P B NO 54, 47,THANGAL BAZAR, Imphal, Manipur, Imphal	VIJB0008601	XXXXXXXXXXXX1395

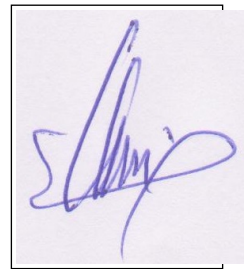
Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	VIJAYA BANK	P B NO 54, 47, THANGAL BAZAR, Imphal, Manipur, Imphal	VIJB0008601	XXXXXXXXXXXX1395

Declaration

I hereby declare that the above particulars furnished by me are true and correct

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



Signature of the Chief Functionary,

Diocese of Imphal
Manipur

Ministry of Home Affairs