

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, 2018

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.)	30591857.28
b) Interest or other receipt during the year*	2052725.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	17926892.60
ii) as transfer from a local source	297600.00
d) Total Foreign Contribution (a+b+c) (Rs.)	50869074.88

*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	Jose Abraham Kattumana	Individual	USA , United States of America, Email Id: , Website Address :	Religious	377568.25
2	John E Durchholz	Individual	USA , United States of America, Email Id: , Website Address :	Religious	31667.50
3	Ioretta L Holl	Individual	USA , United States of America, Email Id: , Website Address :	Educational	639129.00
4	Anita Farney	Individual	732 Camellia Green DR Sun City Center, FL 33573-6904 USA , United States of America, Email Id: , Website Address :	Religious	31667.50
5	Kapelplatz	Individual	84503 Altoetting, Germany , Germany , Email Id: , Website Address :	Religious	219303.00
6	Michael McCabettee	Individual	2 Mission DR, Pittsburgh PA , United States of America, Email Id: , Website Address :	Religious	63511.00
7	Francis Joseph	Individual	1200 N Indiana ST Mooresville, IN 46158-1041 USA , United States of America, Email Id: , Website Address :	Religious	126909.00

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.)
8	Biju Thomas	Individual	313 N Washington ST Huntingburg, IN 47542 USA , United States of America, Email Id: , Website Address :	Religious	317571.50
9	Russell B Mclaughlin	Individual	3441 8th ST S APT 2 Brigantine, NJ 08203 USA , United States of America, Email Id: , Website Address :	Religious	63387.00
10	Apostolic Nunciature in India	Institutional	50-C Niti Marg, Chanakyapuri, New Delhi, Delhi 110021 , India, Email Id: , Website Address :	Religious	297600.00
11	KAPELLSTIFTUNG ALTOETTING	Institutional	84503 Altoetting, Germany , Germany , Email Id: , Website Address :	Religious	375833.50
12	Diocese of Innsbruck	Institutional	Riedgasse 9-11 6020 Innsbruck, Austria , Austria, Email Id: , Website Address :	Religious	671302.00
13	Provinz und Missionshaus Heilig Kreuz	Institutional	Provinz und Missionshaus Heilig Kreuz, Kreszentiaheimst. 41 - 43, 84503 Altotting , Germany , Email Id: , Website Address :	Religious	152228.00
14	ST Thomas More Church	Institutional	1200 North Indiana Street Mooresville, Indiana 46158 USA , United States of America, Email Id: , Website Address :	Religious	126909.00
15	The Diocese of Imphal Fund	Institutional	178 West White Horse Pike, Berlin, NJ 08009 , United States of America, Email Id: , Website Address :	Social	7724670.50
16	Kirche In Not	Institutional	Ost Priesterhilfe e.v. Postfach 1209, D- 61452, Konigstein , Germany , Email Id: , Website Address :	Religious	1618486.56
17	R C Archdiocese of Indianapolis	Institutional	P.O. Box 1410 Indianapolis, IN 46206 USA , United States of America, Email Id: , Website Address :	Religious	190463.50
18	Roman Catholic Mission Fund	Institutional	Archbishops House 31 Victoria Street Singapore 187997 , Singapore, Email Id: , Website Address :	Religious	1264933.79
19	Bishops Foundation	Institutional	Diocese of Camden 631 Market Street Camden, NJ 08102 USA , United States of America, Email Id: , Website Address :	Religious	31667.50
20	St Thomas the Apostle Church	Institutional	331 Eighth Street South Brigantine, NJ 08203 USA , United States of America, Email Id: , Website Address :	Religious	31667.50
21	Missio Belgium	Institutional	Boulevard Du Souverain 199 B-1660 Bruxelles , Belgium, Email Id: , Website Address :	Social	129341.00
22	Missio Aachen	Institutional	Postfach 101248 D-52012, Aachen , Germany , Email Id: , Website Address :	Social	3218326.00
23	Association Des Soeurs	Institutional	Czech Republic , Czech Republic , Email Id: , Website Address :	Religious	514114.00

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

Sl.No	Purpose	Amount
1	Social	11072337.50
2	Educational	639129.00
3	Religious	6215426.10

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	17793632.25
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	4903582.00
c. Total invested in term deposits(Rs.)	0.00
d.Total Purchase of fresh assets(Rs.)	15881334.00
Total utilization in the year(Rs.) (a+b+d)	38578548.25

* 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.) : 12290526.03

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	Thangal Bazar, Imphal, Manipur, Imphal	VIJB0008601	XXXXXXXXXXXX1395

3. (b) Details of all utilization bank accounts for utilization 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	Thangal Bazar, IMPHAL, Manipur, Imphal	VIJB0008601	XXXXXXXXXXXX1395

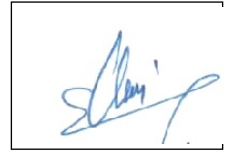
Declaration

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

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.

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,



Ministry of Home Affairs