

Form FC-6
[See rule 17(1)]

To
The Secretary to the Government of India
Ministry of Home Affairs, NDCC-II Building, Jai Singh Road,
New Delhi - 110001

Account of Foreign Contribution for the year ending on 31 st March, 2015

1. Association details

(i) Name and address

The Catholic Diocese of Gwalior
Bishops House, Lashkar,
Gwalior, Madhya Pradesh

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 063280016

(iii) Prior permission number and date, if not registered

(iv) Nature of association

(v) Denomination in case of religious association

Educational, Social
Christian
17890243.00

2 (i) Total number of foreign contribution received during the year

(ii) Interest earned on the foreign contribution during the year

1024323.00
0.00

(b) On investments made (Fixed Deposit Receipt etc) during the year or in the preceding years

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

Sl.No.	Purpose	Previous balance		Receipt during the year		Total	Utilised		Balance	
		In cash	In kind	As first receipt	As Second receipt		In cash	In kind	In cash	In kind
1	Construction / Extension / Maintenance of office, administrative and other buildings.	-1132752.00	0.00	0.00	0.00	0.00	300000.00	0.00	-1432752.00	0.00
2	Maintenance of priests / preachers / other religious functionaries.	-1708106.12	0.00	3284613.00	0.00	0.00	0.00	0.00	2037845.00	-461338.12

3	Construction and maintenance of school / college.	-2320010.13	0.00	9791495.00	0.00	0.00	0.00	9791495.00	7500000.00	0.00	-28515.13	0.00
4	Other expenses.	-44608.98	0.00	234635.00	0.00	0.00	0.00	234635.00	178890.00	0.00	11136.02	0.00
5	Rural Development.	96630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96630.00	0.00
6	Activities other than those mentioned above	472531.52	0.00	0.00	0.00	1024323.00	0.00	1024323.00	1512893.00	0.00	-16038.48	0.00
7	Construction / Running of hospital / dispensary / clinic.	5724147.35	0.00	4579500.00	0.00	0.00	0.00	4579500.00	7147286.00	0.00	3156361.35	0.00
Total:		1087831.64	0.00	17890243.00	0.00	1024323.00	0.00	18914566.00	18676914.00	0.00	1325483.64	0.00
				Specific Activity		Address						
1	Activities other than those mentioned above			ADMINISTRATIVE EXPENSES		ADMINISTRATIVE OFFICE BISHOP HOUSE KHERIA MODI, GWALIOR, Gwalior, Madhya Pradesh, PIN:474006						
2	Construction / Extension / Maintenance of office, administrative and other buildings.			DIOCESAN CENTRE		KHERIA MODI MORAR, GWALIOR, Gwalior, Madhya Pradesh, PIN:474006						
3	Construction / Running of hospital / dispensary / clinic.			ST JOSEPH HOSPITAL		BADAGAON KHERIA MODI ROAD, GWALIOR, Gwalior, Madhya Pradesh, PIN:474006						
4	Construction and maintenance of school / college.			ST JOHN VIANNEY SCHOOL		PURANI CHAWANI, GWALIOR, Gwalior, Madhya Pradesh, PIN:474010						
5	Construction and maintenance of school / college.			ST JOHN PAUL SCHOOL		ST JOHN PAUL SCHOOL A.B. ROAD, BANMORE, Morena, Madhya Pradesh, PIN:476444						
6	Construction and maintenance of school / college.			ST GONSALVES MISSION SCHOOL		POHARI, POHARI, Shivpuri, Madhya Pradesh, PIN:473775						
7	Construction and maintenance of school / college.			ST PIUS SCHOOL		PALI ROAD, SHEOPUR, Shivpuri, Madhya Pradesh, PIN:476337						
8	Construction and maintenance of school / college.			LITTLE FLOWER SCHOOL		LITTLE FLOWER SCHOOL, BADARWAS, Shivpuri, Madhya Pradesh, PIN:473885						
9	Construction and maintenance of school / college.			ST KOLBE SCHOOL		ST KOLBE SCHOOL DATIA ROAD, INDERGARH, Datia, Madhya Pradesh, PIN:475675						
10	Other expenses.			CULTURAL PROGRAMME		VIANNEY BHAWAN PURANI CHAWANI, GWALIOR, Gwalior, Madhya Pradesh, PIN:474010						

3A. Purpose(s) for which foreign contribution has been received and utilized - Places with addresses of specific activities

11 Other expenses. YOUTH FAITH FORMATION PROGRAMME VIANNEY SHAWAN PURANI CHAWANI, GWALIOR, Gwalior, Madhya Pradesh, PIN:474010

Caution: Submission of false information or concealment of material facts shall attract the relevant provisions of the Foreign Contribution (regulation) Act, 2010 (42 of 2010), warranting appropriate action

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 SB-1921450000037
 Bank name HDFC Bank Limited
 Address Anand Deep Building, City Centre, Gwalior, Madhya Pradesh-474011.

5. Donor wise receipt of foreign contribution

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
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Institutional donors(A):-

1	REGENSBURG BISTUM	BISCH ADMINISTRATION, ERHARDIGASSE 4 D 93047, REGENSBURG GERMANY,	Maintenance of priests / preachers / other religious functionaries.	22/05/2014	77510.00
2	PRIESTS BENEFIT ASSOCIATION DIOCESE OF BISMARCK	520N WASHINGTON ST. P.O. BOX 1175, BISMARCK ND 58502-1175, U.S.A.,	Maintenance of priests / preachers / other religious functionaries.	26/06/2014	44392.00
3	REGENSBURG BISTUM	BISCH ADMINISTRATION, ERHARDIGASSE 4 D 93047, REGENSBURG GERMANY,	Maintenance of priests / preachers / other religious functionaries.	12/01/2015	725100.00
4	KINDERMISSIONSWERK DIE STERNINGER	Stephanstraße 35 Aachen - 52064	Construction and maintenance of school / college.	02/02/2015	426395.00
5	WALTER TRUST	5 OAK RIDGE DR, WASHINGTON, MO 63090 USA,	Other expenses.	23/09/2014	89940.00
6	ST FRANCIS BORGIA CHURCH	115 CEDAR ST, WASHINGTON, MO 63090 U S A,	Other expenses.	11/12/2014	144695.00
7	OTHER		Activities other than those mentioned above	31/03/2015	1024323.00

Individual donors(B):-

1	OTMAR BOEGELEIN	FREUNDES UND FOERDERKREIS, FEUCHTWANGER STR 3 D 91589, AURACHWEINBERG GERMANY,	Construction and maintenance of school / college.	17/07/2014	2397600.00
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2	OTMAR BOEGELEIN	FREUNDES UND FOERDERKREIS,FEUCHTWANGER STR 3 D 91589,AURACHWEINBERG GERMANY,	Construction and maintenance of school / college.	21/08/2014	2370000.00
3	OTMAR BOEGELEIN	FREUNDES UND FOERDERKREIS,FEUCHTWANGER STR 3 D 91589,AURACHWEINBERG GERMANY,	Construction and maintenance of school / college.	14/11/2014	2259600.00
4	OTMAR BOEGELEIN	FREUNDES UND FOERDERKREIS,FEUCHTWANGER STR 3 D 91589,AURACHWEINBERG GERMANY,	Construction and maintenance of school / college.	17/12/2014	2337900.00
5	OTMAR BOEGELEIN	FREUNDES UND FOERDERKREIS,FEUCHTWANGER STR 3 D 91589,AURACHWEINBERG GERMANY,	Maintenance of priests / preachers / other religious functionaries.	24/09/2014	2309700.00
6	WILLIAM GEGG	1000 MARILYN CT,WASHINGTON,MO 63090 U S A,	Maintenance of priests / preachers / other religious functionaries.	09/12/2014	30455.00
7	JEROME KUENZEL	1301 JEFFERSON STREET,WASHINGTON,MO 63090 U S A,	Maintenance of priests / preachers / other religious functionaries.	09/12/2014	6091.00
8	LEON R NOELKER	5 OAK RIDGE DR,WASHINGTON,MO 63090 U S A,	Maintenance of priests / preachers / other religious functionaries.	09/12/2014	91365.00
9	OTMAR BOEGELEIN	FREUNDES UND FOERDERKREIS,FEUCHTWANGER STR 3 D 91589,AURACHWEINBERG GERMANY,	Construction / Running of hospital / dispensary / clinic.	20/01/2015	2108700.00
10	OTMAR BOEGELEIN	FREUNDES UND FOERDERKREIS,FEUCHTWANGER STR 3 D 91589,AURACHWEINBERG GERMANY,	Construction / Running of hospital / dispensary / clinic.	28/04/2014	2470800.00
Total(A+B)					18914566.00
6. Country wise receipt of foreign contribution		Country Name			Amount
1		Germany			17483305.00
2		India			1024323.00
3		United States of America			406938.00
Total					18914566.00

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 registered / prior permission obtained, to the best of my knowledge. I have not concealed or suppressed any fact.

Garthwa - Diocese Of Gwalior

Signature of the Chief Functionary
(Name of the Chief Functionary
and Seal of the Association)

Place: *Gwalior*

Date: *23/09/2015*

Returns submitted to the ministry: Tuesday, September 22, 2015

Application printed on: Wednesday, September 23, 2015

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