

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

DIOCESE OF
MIAO
BISHOPS
HOUSE
MIAO
CHANGLANG
Tirap(Dist)
Arunachal
Pradesh -
792122

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 310570007
(iii) Prior permission number and date, if not registered

(iv) Nature of association

Educational,
Social

(v) Denomination in case of religious association

Christian

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

28512147.32

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

(a) In the designated bank account

198711.00

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

0.00

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

(in rupees)

(in rupees)

Sl.No.	Purpose	Previous balance		Receipt during the year						Utilised		Balance	
				As first receipt		As Second receipt		Total					
		In cash	In kind	In cash	In kind	In cash	In kind		In cash	In kind			
1	Activities other than those mentioned above	70006.00	0.00	2449267.00	0.00	0.00	0.00	2449267.00	1782805.00	0.00	736468.00	0.00	
2	Other expenses.	9215.00	0.00	0.00	0.00	198711.00	0.00	198711.00	43386.00	0.00	164540.00	0.00	
3	Construction / Extension / Maintenance of office, administrative and other buildings.	3000000.00	0.00	392990.00	0.00	0.00	0.00	392990.00	2387587.00	0.00	1005403.00	0.00	
4	Awareness Camp / Seminar / Workshop / Meeting / Conference.	119460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119460.00	0.00	
5	Provision of free clothing / food to the poor, needy and destitute.	288000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288000.00	0.00	
	Maintenance												

6	of priests / preachers / other religious functionaries.	0.82	0.00	2270285.00	0.00	0.00	0.00	2270285.00	2044511.00	0.00	225774.82	0.00
7	Construction / Repair / Maintenance of places of worship.	0.00	0.00	14799158.82	0.00	0.00	0.00	14799158.82	14750475.00	0.00	48683.82	0.00
8	Construction and running of hostel for poor students.	1080000.00	0.00	5457368.00	0.00	0.00	0.00	5457368.00	4774619.00	0.00	1762749.00	0.00
9	Construction and maintenance of school / college.	-4960.00	0.00	2484762.00	0.00	0.00	0.00	2484762.00	2137860.00	0.00	341942.00	0.00
10	Non-formal education projects / coaching classes.	242465.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	242465.00	0.00
11	Grant of stipend / scholarship / assistance in cash and kind to poor / deserving children	290850.00	0.00	658316.50	0.00	0.00	0.00	658316.50	931100.00	0.00	18066.50	0.00
Total:		5095036.82	0.00	28512147.32	0.00	198711.00	0.00	28710858.32	28852343.00	0.00	4953552.14	0.00

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

Sl.No.	Purpose	Specific Activity	Address
1	Activities other than those mentioned above	Purchase of Vehicles	Diocese of Miao, Miao, Changlang, Tirap, Arunachal Pradesh, PIN:792122
2	Construction / Extension / Maintenance of office, administrative and other buildings.	Construction and Extension	Diocese of Miao, Miao, Changlang, Tirap, Arunachal Pradesh, PIN:792122
3	Construction / Repair / Maintenance of places of worship.	Construction of Churches and Presbyteries	Diocese of Miao, Miao, Changlang, Tirap, Arunachal Pradesh, PIN:792122
4	Construction and maintenance of school / college.	Construction of Schools	Diocese of Miao, Bishops House,, Miao, Changlang,, Tirap, Arunachal Pradesh, PIN:792122
5	Construction and running of hostel for poor students.	Construction of Hostels and Boarding Maintenance	Diocese of Miao, Miao, Changlang, Tirap, Arunachal Pradesh, PIN:792122
6	Grant of stipend / scholarship / assistance in cash and kind to poor / deserving children	Scholarship and Education of Poor Children	Diocese of Miao, Miao, Changlang, Tirap, Arunachal Pradesh, PIN:792122
7	Maintenance of priests / preachers / other religious functionaries.	Mass Stipends and Prim Subsidy	Diocese of Miao, Miao, Changlang, Tirap, Arunachal Pradesh, PIN:792122

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 11980100136753
Bank name Federal Bank Ltd.

Address

Tinsukia
Tinsukia
Tinsukia(Dist)
Assam - 786125

5. Donor wise receipt of foreign contribution

(in rupees)

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-					
1	ST JOSEPHS YOUNG PRIESTS SOCIETY	23 MERRION SQUARE DUBLIN, IRELAND,	Maintenance of priests / preachers / other religious functionaries.	11/02/2015	101070.00
2	Apostolic Nunciature	ROME ITALY,	Maintenance of priests / preachers / other religious functionaries.	18/08/2014	291600.00
3	CATHEDRAL LEIRA	PORTUGAL,	Maintenance of priests / preachers / other religious functionaries.	18/02/2015	345634.00
4	KIRCHE IN NOT	POSTFACH-1209 D-61452, KONIGSTEIN, GERMANY,	Maintenance of priests / preachers / other religious functionaries.	16/12/2014	1033580.00
5	MISSIO AUSLANDSABTEILUNG	POSTFACH 10 12 48 52012 AACHEN, GERMANY,	Maintenance of priests / preachers / other religious functionaries.	19/08/2014	498401.00
6	BISTUM TRIER	DIOZESANSTELLE WELTKIRCH, POSTFACH 1340-54203 TRIER, GERMANY,	Construction / Extension / Maintenance of office, administrative and other buildings.	15/09/2014	392990.00
7	KINDERMISSIONWERK	POSTFACH-101056, D-52010 AACHEN, GERMANY,	Construction and running of hostel for poor students.	20/06/2014	280700.00
8	DIOCESE OF SPEYER	GERMANY,	Construction and running of hostel for poor students.	14/07/2014	404579.00
9	PADERBONN POSTFACH	DOMPLATZ-333098, GERMANY,	Construction and running of hostel for poor students.	17/03/2015	1978149.00
10	KINDERMISSIONWERK	POSTFACH-101056, D-52010 AACHEN, GERMANY,	Construction and running of hostel for poor students.	08/05/2014	1976640.00
11	Apostolic Nunciature	ROME ITALY,	Construction and running of hostel for poor students.	06/03/2015	1098000.00
12	SALESIAN MISSION	NEW ROCHELLE, NEW YORK USA,	Construction / Repair / Maintenance of places of worship.	03/06/2014	1178090.00
13	MISSION PROCURATOR	DON BOSCO BONN, GERMANY,	Construction / Repair / Maintenance of places of worship.	27/03/2015	925639.00
14	SALESIAN MISSION	NEW ROCHELLE, NEW YORK USA,	Construction / Repair / Maintenance of places of worship.	23/02/2015	1402915.00
15	KIRCHE IN NOT	POSTFACH-1209 D-61452, KONIGSTEIN, GERMANY,	Construction / Repair / Maintenance of places of worship.	07/10/2014	2293370.00
16	KIRCHE IN NOT	POSTFACH-1209 D-61452, KONIGSTEIN, GERMANY,	Construction / Repair / Maintenance of places of worship.	08/09/2014	1949300.00
17	PONTIFICUM OPUS A SANCTA INFANTIA	SECRETARIATUS INTERNATIONALIS, CITTA DEL VATICANO ROMA, ITALY,	Construction / Repair / Maintenance of places of worship.	26/09/2014	1758000.00
18	KIRCHE IN NOT	POSTFACH-1209 D-61452, KONIGSTEIN, GERMANY,	Construction / Repair / Maintenance of places of	30/06/2014	1588300.00

			worship.		
19	ERZBISTUM	PADERBONN,POSTFACH DOMPLATZ-3 33098,GERMANY,	Construction / Repair / Maintenance of places of worship.	08/10/2014	752084.82
20	KIRCHE IN NOT	POSTFACH-1209 D- 61452,KONIGSTEIN,GERMANY,	Construction / Repair / Maintenance of places of worship.	16/12/2014	2638235.00
21	KIRCHE IN NOT	POSTFACH-1209 D- 61452,KONIGSTEIN,GERMANY,	Grant of stipend / scholarship / assistance in cash and kind to poor / deserving children	06/03/2015	66471.50
22	SECRETARY INNOCENTS	RELIEF PO BOX 4096,ST LUCIA SOUTH OLD 4067,AUSTRALIA,	Grant of stipend / scholarship / assistance in cash and kind to poor / deserving children	03/03/2015	123776.00
23	SECRETARY INNOCENTS	RELIEF PO BOX 4096,ST LUCIA SOUTH OLD 4067,AUSTRALIA,	Grant of stipend / scholarship / assistance in cash and kind to poor / deserving children	03/03/2015	121163.00
24	SECRETARY INNOCENTS	RELIEF PO BOX 4096,ST LUCIA SOUTH OLD 4067,AUSTRALIA,	Grant of stipend / scholarship / assistance in cash and kind to poor / deserving children	03/03/2015	287116.00
25	Agape Movement	5212 W Agatate Auenue,Chicago USA,	Construction and maintenance of school / college.	14/11/2014	614500.00
26	Agape Movement	5212 W Agatate Auenue,Chicago USA,	Construction and maintenance of school / college.	14/11/2014	614500.00
27	Agape Movement	5212 W Agatate Auenue,Chicago USA,	Construction and maintenance of school / college.	14/11/2014	92175.00
28	Agape Movement	5212 W Agatate Auenue,Chicago USA,	Construction and maintenance of school / college.	14/11/2014	30725.00
29	BUSINESS SUPPORT CTR	USA,	Construction and maintenance of school / college.	31/07/2014	4024.00
30	ST MARYS KNANAYA CATHOLIC CHURCH	324 GLORIA AVE SAN JOSE,CA 95127-3201,USA,	Construction and maintenance of school / college.	31/07/2014	30030.00
31	ST ANNES CATHOLIC CHURCH	1600 ROSSMOOR PARKWAY,WALNUT CREEK CA 94595,USA,	Construction and maintenance of school / college.	31/07/2014	18018.00
32	THE FEDERAL BANK LTD	TINSUKIA,ASSAM,INDIA,	Other expenses.	31/03/2015	198711.00
33	MISSION PROCURATOR	DON BOSCO BONN,GERMANY,	Activities other than those mentioned above	17/12/2014	1104357.00
34	HULP ENHOOP	VZW HEVERLEE,GERMANY,	Activities other than those mentioned above	11/04/2014	650254.00
35	ST PETRUS, CLAVER SODALITAT	BILLERSTR 20 86154 AUGBURG,GERMANY,	Activities other than those mentioned above	31/07/2014	694656.00

Individual donors(B):-

1	SELVANATHAN SELVARAJ	BLACK STONE VILLA,USA,	Grant of stipend / scholarship / assistance in cash and kind to poor / deserving children	20/06/2014	59790.00
2	RINO JOSE	UK,ENGLAND,	Construction / Repair / Maintenance of places of worship.	15/01/2015	313225.00
3	RUFINA L GACULA	35369 TERRA COTTA CIR,FREMOUNT CA94536- 7639,USA,	Construction and maintenance of school / college.	23/04/2014	12148.00

4	MARINA L LADRILONO	34837 BEGOMIA, ST UNION CITY CA 94587, USA,	Construction and maintenance of school / college.	28/04/2014	83170.00
5	DOROTHY DHOLONSKI	M EWELL JONETTE, POLAND,	Construction and maintenance of school / college.	07/10/2014	36654.00
6	RINO JOSE	UK, ENGLAND,	Construction and maintenance of school / college.	13/11/2014	48575.00
7	LEWIS K	USA,	Construction and maintenance of school / college.	13/01/2015	9284.00
8	RINO JOSE	UK, ENGLAND,	Construction and maintenance of school / college.	07/10/2014	75725.00
9	RJ MOOLAKATT S A MOOLAKATT	3134 DEERPARK DR WALNUT CREEK, CA 94598, USA,	Construction and maintenance of school / college.	31/07/2014	15015.00
10	JOSEPH C ALAPPATTU	GRACY J ALAPPATTU, 409 E 58TH STREET WESTMONT IL 60559-3368, USA,	Construction and maintenance of school / college.	31/07/2014	60060.00
11	ABRAHAM P ZACHARIAH	LISIAMMA ABRAHAM 849 PACIFIC AVE, APT A HOFFMAN ESTATES IL 60169-4709, USA,	Construction and maintenance of school / college.	31/07/2014	30030.00
12	MATHAI C JOSEPH	OR SALY JOSEPH 8159W MEMORY LN, CHIKAGO IL 60656-3138, USA,	Construction and maintenance of school / college.	31/07/2014	30030.00
13	JOHNY T JOCOB	MINNIE ELIZABETH JACOB 1948, CONCORD DR DOWNERS GROVE IL 60516-3173, USA,	Construction and maintenance of school / college.	31/07/2014	6006.00
14	MATHEW K ILLIKATTIL	23830 FRONT AVENUE, MATTAWAN MI 49071, USA,	Construction and maintenance of school / college.	31/07/2014	30030.00
15	ALEX THARAYIL REGINA THARAYIL	PO BOX 117698 BURLINGANE, CA 94011 USA,	Construction and maintenance of school / college.	31/07/2014	30030.00
16	JEORGE PUTHUKULA OR PHILO GEORGE	4801 W 98TH STREET MINNEAPOLAS, MN 55437-2012, USA,	Construction and maintenance of school / college.	31/07/2014	150150.00
17	ALEYAMNA LUKOSE	6B W MILLSTONE 708-974-2633, PALOS HILLS IL 60565 USA,	Construction and maintenance of school / college.	31/07/2014	60060.00
18	RAY R NOLL JEAN M NOLL	2100E WASHINHTON ST PATALUNUNA, CA 9494, USA,	Construction and maintenance of school / college.	31/07/2014	60060.00
19	JAMES THOTTAPALLY	3580 SAN PABLO DAM RD EL SOBRANTE, CA 94803, USA,	Construction and maintenance of school / college.	31/07/2014	30030.00
20	ALICIA JOHN INC	USA,	Construction and maintenance of school / college.	31/07/2014	3003.00
21	NISHA MATHEW	14451 QUEBEC AVE, SABAGE MN 55378, USA,	Construction and maintenance of school / college.	31/07/2014	30030.00
Total(A+B)					28710858.32

6. Country wise receipt of foreign contribution

(in rupees)

Sl.No	Country Name	Amount
1	Australia	532055.00
2	Germany	19227706.32
3	India	198711.00

4	Ireland	101070.00
5	Italy	3147600.00
6	Poland	36654.00
7	Portugal	345634.00
8	United Kingdom	437525.00
9	United States of America	4683903.00
Total		28710858.32

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.

Place: *miao*Date: *26-08-2015*

P. George
 Signature of the Chief Functionary
 (Name of the Chief Functionary
 and Seal of the Association)
Administrator
Diocese of Miao
Miao - 792 122
Arunachal Pradesh

Returns submitted to the ministry: Tuesday, August 25, 2015
 Application printed on: Tuesday, August 25, 2015



RSM & Associates
CHARTERED ACCOUNTANTS

Subham Residency, Flat No. 4A, Malibagan,
Kharghuli Road, Guwahati - 781 004, ASSAM.
Tel : 0361-2970267
Cell : 094355 49999, 094357 08326
e-mail : rsmnortheast@gmail.com
rsmassam@yahoo.com

CERTIFICATE

I/We have audited the accounts of "DIOCESE OF MIAO, BISHOP'S HOUSE, MIAO, CHANGLANG, TIRAP, ARUNACHAL PRADESH -792 122", for the year ending 31st March, 2015 and examined all relevant books and vouchers and certify that according to the audited account.

- i. The brought forward foreign contribution with the association at the end of the year was Rs. 50,95,036.82
- ii. Foreign contribution of worth Rs. 2,87,10,858.32 was received by the association during the year 2014-15 (Including Bank Interest)
- iii. The balance of unutilized foreign contribution with the association at end of the year 2015 Rs. 49,53,552.14
- iv. Certified that the association has maintained the accounts of foreign contribution records relating thereto in the manner specified in section 13 of the Foreign Contribution (Regulation) Act 2010.
- v. The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipts and Payments is correct as checked by me/us.



For RSM & Associates
Chartered Accountants
F.R.No.2813 S

(E. MADHUSUDHANA REDDY)
Partner - M. No. 202308

Place: Guwahati
Date : 21.06.2015

Head Office : No. B-104, 4th Floor, Sector 8, Dwarka, New Delhi - 110 077.
Ph (O) : 011-4506 2895, Mobile : 098103 66752, 098480 31074, Email : rsmnewdelhi@gmail.com

Branches : Hyderabad • Chennai • Bangalore • Guwahati • Vijayawada • Vizag • Nellore



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DIOCESE OF MIAO
BISHOP'S HOUSE, MIAO, CHANGLANG, TIRAP, ARUNACHAL PRADESH - 792 122

FOREIGN CONTRIBUTION
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2015

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening Balance:		By Administrative Expenses:	
Cash in Hand	237,505.00	" Audit Fees	22,472.00
Cash at Bank	4,857,531.82	" Bank Charges	20,914.00
		By Center Maintenance:	
To Foreign Contribution:		" Prim Subsidy	498,401.00
1. Primary Source	28,512,147.32	" Mass Stipend	1,033,660.00
2. Secondary Source	-	" Establishment Expenses - for New Bishop's House	392,990.00
To Interest Received:		By Social & Charitable:	
On Savings Bank Account	198,711.00	" Maintenance of Boy's Boarding (As Per Schedule -I)	630,000.00
		" Religious Books for Dadam	119,460.00
		" Scholarship for Poor Children	461,150.00
		" Edu.Support for Poor Children (As Per Schedule -II)	469,950.00
		By Capital Expenditure:	
		(As Per Schedule -III)	25,203,346.00
		By Closing Balance:	
		Cash in Hand	61,222.00
		Cash at Bank	4,892,330.14
		[Federal Bank A/c. No.36753]	
Total:	33,805,895.14	Total:	33,805,895.14

Prepared from the books and accounts of " Diocese of Miao - Miao "
Foreign Contribution Account and in accordance therewith.

Place: Guwahati
Date : 21.06.2015

P. George
Administrator
Diocese of Miao
Miao - 792 122
Arunachal Pradesh



for Rsm & Associates
Chartered Accountants
Fr. No. 2813 S

M. Madhusudhana Reddy
M. MADHUSUDHANA REDDY)
Partner - M.No. 202308

Head Office : No. B-104, 4th Floor, Sector 8, Dwarka, New Delhi - 110 077.
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DIOCESE OF MIAO

BISHOP'S HOUSE, MIAO, CHANGLANG, TIRAP, ARUNACHAL PRADESH - 792 122

FOREIGN CONTRIBUTION

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2015

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To <u>Administrative Expenses:</u>		By <u>Foreign Contribution:</u>	
" Audit Fees	22,472.00	1. Primary Source	28,512,147.32
" Bank Charges	20,914.00	2. Secondary Source	-
To <u>Center Maintenance:</u>		By <u>Interest Received:</u>	
" Prim Subsidy	498,401.00	On Savings Bank Account	198,711.00
" Mass Stipend	1,033,660.00		
" Establishment Expenses - for New Bishop's House	392,990.00	By Excess of Exp. Over Income	
To <u>Social & Charitable:</u>			
" Maintenance of Boy's Boarding (As Per Schedule -I)	630,000.00		
" Religious Books for Dadam	119,460.00		
" Scholarship for Poor Children	461,150.00		
" Edu. Support for Poor Children (As Per Schedule -II)	469,950.00		
To Depreciation On Assets	2,765,785.95		
To Excess of Income Over Exp.	22,296,075.37		
Total:	28,710,858.32	Total:	28,710,858.32

Prepared from the books and accounts of " Diocese of Miao - Miao "
Foreign Contribution Account and in accordance therewith.



for Rsm & Associates
Chartered Accountants
Fr. No. 2813 S

(Signature)

(E. MADHUSUDHANA REDDY)
Partner - M.No. 202308

Place: Guwahati
Date : 21.06.2015

(Signature)

Administrator
Diocese of Miao
Miao - 792 122
Arunachal Pradesh

Head Office : No. B-104, 4th Floor, Sector 8, Dwarka, New Delhi - 110 077.
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DIOCESE OF MIAO

BISHOP'S HOUSE, MIAO, CHANGLANG, TIRAP, ARUNACHAL PRADESH - 792 122

FOREIGN CONTRIBUTION

BALANCE SHEET AS ON 31st MARCH 2015

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
CAPITAL FUND	7,158,147.82	FIXED ASSETS (As Per Schedule)	24,500,671.05
Add: EXCESS OF INCOME OVER EXPENDITURE	22,296,075.37	CASH IN HAND	61,222.00
	29,454,223.19	CASH AT BANK [The Federal Bank Ltd.- A/c. No.11980100136753]	4,892,330.14
Total:	29,454,223.19	Total:	29,454,223.19

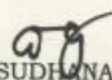
Prepared from the books and accounts of " Diocese of Miao - Miao "

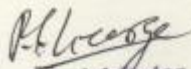
Foreign Contribution Account and in accordance therewith.



for Rsm & Associates
Chartered Accountants
Fr. No. 2813 S

Place: Guwahati
Date : 21.06.2015


MADHUSUDHANA REDDY)
Partner - M.No. 202308


Administrator
Diocese of Miao
Miao - 792 122
Arunachal Pradesh

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DIOCESE OF MIAO
BISHOP'S HOUSE, MIAO, CHANGLANG, TIRAP, ARUNACHAL PRADESH - 792 122

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31st MARCH, 2015

S.No	Name of the Asset	W.D.V as on 01.04.2014	Additions	Total	(%)	Depreciation	W.D.V as on 31.03.2015
1	LAND	-	500,000.00	500,000.00	0%	-	500,000.00
2	BUILDINGS	2,063,111.00	22,390,541.00	24,453,652.00	10%	2,445,365.20	22,008,286.80
3	VEHICLES	-	1782805	1,782,805.00	15%	267,420.75	1,515,384.25
4	FURNITURE	-	530,000.00	530,000.00	10%	53,000.00	477,000.00
	TOTAL	2,063,111.00	25,203,346.00	27,266,457.00		2,765,785.95	24,500,671.05

Place: Guwahati
Date : 21.06.2015



H. George
Administrator
Diocese of Miao
Miao - 792 122
Arunachal Pradesh

DIOCESE OF MIAO
BISHOP'S HOUSE, MIAO, CHANGLANG, TIRAP, ARUNACHAL PRADESH- 792 122

FOREIGN CONTRIBUTION ACCOUNT

Schedule -I

Maintenance of Boy's Boarding

Sl. No.	Particulars	Amount (Rs.)
1	Maintenance of Boys Boarding at Ngissa	150,000.00
1	Maintenance of Boys Boarding at Dadam	180,000.00
2	Maintenance of Boys Boarding at kanubari	150,000.00
3	Maintenance of Boys Boarding at Samoguri	150,000.00
Total:		630,000.00

Schedule -II

Education Support for Poor Children

Sl. No.	Particulars	Amount (Rs.)
1	Education Support for poor children, Medo	149,950.00
2	Education Support for poor children, Longo	170,000.00
3	Education Support for Poor Children, Bolung	150,000.00
Total:		469,950.00

Place: Guwahati

Date : 21.06.2015



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M. George
Administrator
Diocese of Miao
Miao - 792 122
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Schedule -III
Capital Expenditure

Sl. No.	Particulars	Amount (Rs.)
1	Land at Miao	500,000.00
2	<u>Vehicles Purchased:</u>	
	Vehicle for Khonsa	665,000.00
	Vehicle for Diocese	467,551.00
	Vehicle for Doni Kona	650,254.00
		1,782,805.00
3	<u>Furniture & Fixtures:</u>	
	Furniture for Bishop's house, Miao	350,000.00
	Furniture for Class Room at Gunanagar	180,000.00
		530,000.00
4	<u>School & Convent Buildings:</u>	
	Bishop's Building, Miao	557,587.00
	School Building at Namgo	567,860.00
	Extension School Building at Miao	1,570,000.00
	Boarding Building at Lazu	3,390,040.00
	Convent Building at Dambuk	404,579.00
	Convent Building at Kharsang	350,000.00
		6,840,066.00
5	<u>Church Constructions:</u>	
	Chruch Building at Tingsa	2,600,000.00
	Chruch Building at Jagan	1,235,126.00
	Chruch Building at Dasathong	1,949,300.00
	Village Chruch Building at Jagan & Khasa	2,292,870.00
		8,077,296.00
	<u>Presbytery Construction:</u>	
	Presbytery Building at Diyun	752,084.00
	Presbytery Building at Kolam	2,638,235.00
	Presbytery Building at Panchau & Namsai	4,082,860.00
		7,473,179.00
	Total:	25,203,346.00

Place: Guwahati
Date : 21.06.2015

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