

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 31 st March, 2015

1. Association details
- (i) Name and address
Sangli Mission Society
Sant Thoma Bhawan,Raman Mala, Kohlapur,Maharashtra - 416003
083860036
- (ii) Registration number and date[under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010)
- (iii) Prior permission number and date, if not registered
- (iv) Nature of association
Educational, Social
- (v) Denomination in case of religious association
Christian
21507446.70
- 2.(i) Total amount of foreign contribution received during the year
- (ii) Interest earned on the foreign contribution during the year
- (a) In the designated bank account
56687.00
- (b) On investments made (Fixed Deposit Receipt etc.) during the year or in the preceding years
418356.00
3. Purpose(s) for which foreign contribution has been received and utilised

(in rupees)

Sl.No.	Purpose	Previous balance		Receipt during the year						Utilised		Balance	
		In cash	In kind	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	1457733.84	0.00	292295.12	0.00	7267406.00	0.00	7559701.12	8111413.40	0.00	906021.56	0.00	
2	Construction / Extension / Maintenance of office, administrative and other buildings.	56721.60	0.00	530696.00	0.00	24066.00	0.00	554762.00	438180.60	0.00	173303.00	0.00	
3	Welfare of the physically and mentally challenged.	1903060.00	0.00	1095414.00	0.00	1774400.00	0.00	2869814.00	3428605.00	0.00	1344269.00	0.00	
4	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	209716.00	0.00	389515.00	0.00	0.00	0.00	389515.00	546183.00	0.00	53048.00	0.00	
5	Awareness Camp / Seminar / Workshop / Meeting / Conference.	0.00	0.00	1238198.00	0.00	230388.00	0.00	1468586.00	1249979.00	0.00	218607.00	0.00	
6	Welfare of children.	0.00	0.00	0.00	0.00	574816.00	0.00	574816.00	361000.00	0.00	213816.00	0.00	
7	Construction and Management of old age home.	0.00	0.00	2752009.00	0.00	0.00	0.00	2752009.00	97000.00	0.00	2655009.00	0.00	
8	Construction of community halls etc.	0.00	0.00	1675210.00	0.00	0.00	0.00	1675210.00	1675210.00	0.00	0.00	0.00	
9	Education / Schools for the mentally challenged.	1153345.40	0.00	2486282.00	0.00	298333.00	0.00	2784615.00	2477445.00	0.00	1460515.40	0.00	
10	Construction and running of hostel for poor students.	23477.93	0.00	1353461.58	0.00	0.00	0.00	1353461.58	899384.00	0.00	477555.51	0.00	
Total:		4804054.77	0.00	11813080.70	0.00	10169409.00	0.00	21982489.70	19284400.00	0.00	7502144.47	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	Aastha Rehabilitation of Disabled and Prevention of Disability	Ashadeep Rajendra Housing Society, Balaji Nagar, Sangli, Maharashtra, PIN:416416
2	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	Support needy HIV infected/affected children	Dilasa Bhavan, Miraj, Sangli, Maharashtra, PIN:416410
3	Awareness Camp / Seminar / Workshop / Meeting / Conference.	Re-inforcing the Capacities of the stakeholders engaged in Sangli Mission Society	Sant Thoma Bhavan, Raman Mala, Kohlapur, Maharashtra, PIN:416003
4	Construction / Extension / Maintenance of office, administrative and other buildings.	Extension of Building	Teresa Welfare Centre, Dabachawadi Kudal Oros, Sindhudurg, Maharashtra, PIN:416812
5	Construction and Management of old age home.	Construction and Management of old age home	Alphonsa Welfare Centre, Manchekarwadi Devdhe PO Lanja, Ratnagiri, Maharashtra, PIN:416712
6	Construction and running of hostel for poor students.	Construction of hostel for the poor children	St John s Hostel Banda, Sawanthawadi, Sindhudurg, Maharashtra, PIN:416511
7	Construction of community halls etc.	St Joseph Samaj Seva Kendra	Sakarwadi Kodoli, Panhala, Kolhapur, Maharashtra, PIN:416114
8	Education / Schools for the mentally challenged.	Education and Maintenance of Mentally challenged	Jeevdan Zarap, Kudal, Sindhudurg, Maharashtra, PIN:416510
9	Welfare of children.	Implementing Aflatoun Social and Financial Education Programme in SMS	Sant Thoma Bhavan, Raman Mala, Kohlapur, Maharashtra, PIN:416003
10	Welfare of the physically and mentally challenged.	Support of Programme for the disabled in Sangli Mission	Pratiksha Special School, Vilawade Watul Lanja TK, Ratnagiri, Maharashtra, PIN:415643

Caution:Submission of these 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 number(as specified in the application for registration/prior permission or permitted by the Central Government).

A/e No: XXXXXXXXX0921
Bank: THE FEDERAL BANK LTD
RATNAGIRI MAHARASHTRA 415639
Address: RATNAGIRI
Ratnagiri(Dist)
Maharashtra - 415539

5. Donor wise receipt of foreign contribution

(in rupees)

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-					
1	Catholic HEALTH ASSOCIATION OF INDIA	157/6 Staff Road, PB 2126 Gunrock Enclave , Secunderbad,500009, A.P	Welfare of the physically and mentally challenged.	02/07/2014	525000.00
2	Catholic HEALTH ASSOCIATION OF INDIA	157/6 Staff Road, PB 2126 Gunrock Enclave , Secunderbad,500009, A.P	Welfare of the physically and mentally challenged.	02/07/2014	283000.00
3	Catholic HEALTH ASSOCIATION OF INDIA	157/6 Staff Road, PB 2126 Gunrock Enclave , Secunderbad,500009, A.P	Welfare of the physically and mentally challenged.	20/12/2014	608000.00
4	Catholic HEALTH ASSOCIATION OF INDIA	157/6 Staff Road, PB 2126 Gunrock Enclave , Secunderbad,500009, A.P	Welfare of the physically and mentally challenged.	20/12/2014	358400.00
5	St Thomas Institute Ludwigrstr	154 86669 Komigsmoos,Germany	Welfare of the physically and mentally challenged.	27/01/2015	995414.00
6	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	02/05/2014	500000.00
7	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	23/06/2014	700000.00
8	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	09/07/2014	500000.00
9	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	11/08/2014	511250.00
10	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	17/09/2014	700000.00
11	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	26/09/2014	500000.00
12	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	28/10/2014	500000.00
13	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	11/11/2014	600000.00
14	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	02/12/2014	567135.00
15	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	16/12/2014	450978.00

16	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	16/01/2015	700000.00
17	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	06/02/2015	399500.00
18	Kindermisionwerk Stephanstr Aachen Germany	Stephanstr - 35 D-52064 Aachen,Germany	Activities other than those mentioned above	20/02/2015	152900.00
19	Kindermisionwerk Stephanstr Aachen Germany	Stephanstr - 35 D-52064 Aachen,Germany	Activities other than those mentioned above	12/03/2015	112395.12
20	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	31/03/2015	139500.00
21	OTHERS	Bank SB and FDR A/c	Activities other than those mentioned above	31/03/2015	475043.00
22	Kindermisionwerk Stephanstr Aachen Germany	Stephanstr - 35 D-52064 Aachen,Germany	Construction and running of hostel for poor students.	09/07/2014	472341.58
23	The Layola Foundation Inc	10335 Democracy Lane Ste 202,Fairfax VA 22030,USA	Construction and running of hostel for poor students.	24/07/2014	597393.00
24	St Thomas Institute Ludwigstr	154 86669 Konigsmoos,Germany	Construction and running of hostel for poor students.	13/08/2014	30905.00
25	St Thomas Institute Ludwigstr	154 86669 Konigsmoos,Germany	Construction and running of hostel for poor students.	27/01/2015	14522.00
26	St Thomas Institute Ludwigstr	154 86669 Konigsmoos,Germany	Construction and running of hostel for poor students.	27/01/2015	138300.00
27	ERZBISTUM KOLN	Diözesanstolle Weltkirche,Welmission D 50606 KOLN,Germany	Construction of community halls etc.	21/01/2015	1419890.00
28	St Thomas Institute Ludwigstr	154 86669 Konigsmoos,Germany	Construction of community halls etc.	27/01/2015	55320.00
29	Sisters of St Peter Claver	154 Cotham Road KEW,Victoria 3101,Australia	Awareness Camp / Seminar / Workshop / Meeting / Conference.	20/02/2015	53876.00
30	St Thomas Institute Ludwigstr	154 86669 Konigsmoos,Germany	Awareness Camp / Seminar / Workshop / Meeting / Conference.	19/12/2014	998965.00
31	Missionary Society of St Thomas the Apostle Deepti Bhavan	Melampara P O,Kottayam,Kerala	Awareness Camp / Seminar / Workshop / Meeting / Conference.	09/01/2015	230388.00
32	ST PETER AND PAUL PARISH	POETTMER CO FR ANTONY,KAITHOTTUNKAL DRFSTR 24 D,86754 GERMANY	Construction and Management of old age home.	29/01/2015	2652009.00
33	Meljol	Room No 47 Gilder Lane Municipal School,Off Belasis Bridge,Mumbai	Welfare of children.	19/02/2015	1240.00
34	Meljol	Room No 47 Gilder Lane Municipal School,Off Belasis Bridge,Mumbai	Welfare of children.	26/03/2015	57357.00
35	Meljol	Room No 47 Gilder Lane Municipal School,Off Belasis Bridge,Mumbai	Welfare of children.	20/08/2014	40000.00
36	Meljol	Room No 47 Gilder Lane Municipal School,Off Belasis Bridge,Mumbai	Welfare of children.	05/09/2014	132073.00
37	Meljol	Room No 47 Gilder Lane Municipal School,Off Belasis Bridge,Mumbai	Welfare of children.	20/10/2014	172073.00
38	Meljol	Room No 47 Gilder Lane Municipal School,Off Belasis Bridge,Mumbai	Welfare of children.	22/01/2015	172073.00
39	St Thomas Institute Ludwigstr	154 86669 Konigsmoos,Germany	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	13/08/2014	97596.00
40	St Thomas Institute Ludwigstr	154 86669 Konigsmoos,Germany	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	27/01/2015	84709.00
41	Director Saint Chavara Mission	Cincinnati USA	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	23/02/2015	31000.00
42	Missionary Society of St Thomas Apostle Inc	2909 Central Road,Glenview IL, 60025, USA	Education / Schools for the mentally challenged.	25/04/2014	120710.00
43	St Thomas Institute Ludwigstr	154 86669 Konigsmoos,Germany	Education / Schools for the mentally challenged.	13/08/2014	112235.00
44	Kindermisionwerk Stephanstr Aachen Germany	Stephanstr - 35 D-52064 Aachen,Germany	Education / Schools for the mentally challenged.	22/08/2014	522720.00
45	Missionary Society of St Thomas the Apostle Deepti Bhavan	Melampara P O,Kottayam,Kerala	Education / Schools for the mentally challenged.	11/09/2014	322399.00
46	Kindermisionwerk Stephanstr Aachen Germany	Stephanstr - 35 D-52064 Aachen,Germany	Education / Schools for the mentally challenged.	21/10/2014	77300.00
47	Kindermisionwerk Stephanstr Aachen Germany	Stephanstr - 35 D-52064 Aachen,Germany	Education / Schools for the mentally challenged.	02/12/2014	681930.00
48	St Thomas Institute Ludwigstr	154 86669 Konigsmoos,Germany	Education / Schools for the mentally challenged.	27/01/2015	196870.00
49	St Thomas Institute Ludwigstr	154 86669 Konigsmoos,Germany	Education / Schools for the mentally challenged.	27/01/2015	171492.00
50	Missionary Society of St Thomas Apostle Inc	2909 Central Road,Glenview IL, 60025, USA	Construction / Extension / Maintenance of office, administrative and other buildings.	23/02/2015	310000.00
51	Missio Internationales Katholisches Missionswerk ev	Postfach 10 12 48,Aachen,Deutschland - 52012	Construction / Extension / Maintenance of office, administrative and other buildings.	08/10/2014	37230.00
52	Missionary Society of St Thomas Apostle Inc	2909 Central Road,Glenview IL, 60025, USA	Construction / Extension / Maintenance of office, administrative and other buildings.	25/04/2014	338466.00
Individual donors(B):-					
1	Fr Jose Kalarickal	Kirchplatz St Josef 5,46395 Bacholt,Germany	Welfare of the physically and mentally challenged.	19/11/2014	773000.00
2	Fr Jose Kalarickal	Kirchplatz St Josef 5,46395 Bacholt,Germany	Construction and running of hostel for poor students.	12/12/2014	154000.00
3	Fr John Kudiyiruppil	Kudiyiruppil House,Padinjattinkara PO Kadaplamattam via,Pala Kottayam Kerala - 686571	Activities other than those mentioned above	23/02/2015	24000.00
4	Fr Thomas Pendanam	Marktplatz - 13 0 - 82266 Inning,Germany	Education / Schools for the mentally challenged.	08/09/2014	48025.00
5	Fr George Mullappallil	St Patrik s Parish Office 30-40,Combo Lane Singleton NSW 2330,Australia	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	19/05/2014	10902.00
6	Fr George Mullappallil	St Patrik s Parish Office 30-40,Combo Lane Singleton NSW 2330,Australia	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	19/05/2014	43608.00
7	Ryan Mathew	USA	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	23/02/2015	21700.00
8	Fr Thomas Thaikkootathil	St Josephs Prebytry Portland Crescent,Longe Manchester M130 BU,United Kingdom	Construction of community halls etc.	13/05/2014	100000.00
9	Fr Joy Puradathil Varkey	St Bernad S Church 3100 Hempsted,Tumpike Lavitown NY 11756,USA	Awareness Camp / Seminar / Workshop / Meeting / Conference.	19/05/2014	29105.00
10	Fr Biji Kudukkathadam	Parrocchia di san thommaro Apostolo, via Episcopale 6 Ortona 66026,Italy	Awareness Camp / Seminar / Workshop / Meeting / Conference.	03/07/2014	25000.00
11	Fr George Kuppayil	3255 N Ronald Regon Blvd,Longwood FZ. 32750,USA	Awareness Camp / Seminar / Workshop / Meeting / Conference.	25/07/2014	29900.00
12	Fr Joy Punnakuzhy	Pfarracae 67 2014,Brittenwaida,Austria	Awareness Camp / Seminar / Workshop / Meeting / Conference.	06/09/2014	25000.00
13	Fr Thomas Chirayil	Our lady Of Joy 36811 North Pina Rd,POB 1359 Carefree A285377,USA	Awareness Camp / Seminar / Workshop / Meeting / Conference.	13/09/2014	25000.00
14	Koren Jose Joseph	Parrocchia Maria SS Assunta, Via S Marina 16 66010 Touro CH,Italy	Awareness Camp / Seminar / Workshop / Meeting / Conference.	13/01/2015	51352.00
Total(A+B)					21982489.70

6. Country wise receipt of foreign contribution

(in rupees)

Sl.No	Country Name	Amount
1	Australia	108386.00
2	Austria	25000.00
3	Germany	1000068.70
4	India	10169409.00
5	Italy	76352.00
6	United Kingdom	100000.00
7	United States of America	1503274.00
Total		21982489.70