

The Secretary
Ministry of Home Affairs,
Foreigners Division,
NDCC-II Building, Jai Singh Road,
Off Parliament Street, Near Jantar Mantar
New Delhi - 110 011.

Subject : Account of Foreign Contribution for the year ending on 31st March 2012

1. Association's details :

(i) Name and address (in capital letters)	THE NORBERTINE FATHER'S SOCIETY, CATHOLIC CHURCH, INDARA, MAU - 275102 (U.P.)
(ii) Registration No. & date (under Foreign Contribution (Regulation) Act, 1976)	136250001 DATED 23.01.1985
(iii) Prior permission number & date, if not registered	N.A.
(iv) Nature of association :	(1) Cultural (2) Economic (3) Educational (4) Religious (5) Social (3,4&5)
(v) Denomination in case of religious association:	(a) Hindu (b) Sikh (c) Muslim (d) Christian (e) Buddhist (f) Others (d)

1 A

(i) Total amount of foreign contribution received during the year	10,600,000
(ii) Interest earned on the foreign contribution during the year	
(a) In the designated bank account	34,738
(b) On investments made (Fixed Deposit Receipt etc.) during the year or in the preceding years	193,301 228,039

2. Purpose(s) for which foreign contribution has been received and utilised :

(In Rupees)

Sl No.	Purpose	Previous Bal		Receipt during the year				Total	Utilised		Balance		Places with specific recipient activities
				As first receipt		As second/subsequent							
		In Cash	In Kind (Value)	In Cash	In Kind (Value)	In Cash	In Kind (Value)		In Cash	In Kind (Value)	In Cash	In Kind (Value)	
1	2	3	4	5	6	7	8	9	10	11	12	13	
								(5+6+7+8)					
12	Rural Development	517	-	187,500	-	-	-	187,500	187,290	-	727	-	As per List
13	Construction and maintenance of school/ college	116,227	-	5,350,000	-	-	-	5,350,000	5,233,929	-	232,298	-	As per List
14	Construction and running of hostel for poor students	223,754	-	1,380,000	-	-	-	1,380,000	1,298,363	-	305,391	-	As per List

5. Country wise receipts of foreign contribution :

Sl No	Name of the Country	Amount
1	2	3
1	NETHERLAND	10,600,009
TOTAL (Excluding Bank Interest of Rs. 228039/-)		10600009

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 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: INDARA
Date: 11.08.2012

Signature of the Chief Functionary
(FR. B. Minj)
(Name of the Chief Functionary
and seal of the association)

S. TULI & CO.
Chartered Accountants
8, Halvasia Court, Hazratganj
Lucknow- 226001 (U.P.)

Secretary
The Norbertine Fathers
Society Indara

(Certificate to be given by Chartered Accountant)

We have audited the account of THE NORBERTINE FATHER'S SOCIETY, CATHOLIC CHURCH, INDARA, MAU - 275102 (U.P.) REGN. NO. 1878 OF 1986-87 (U.P.) (name of association and its full address including State, District and Pin Code; if registered society, its registration No. and State of registration) for the year ending 31st March, 2012 and examined all relevant books and vouchers and certify that according to the audited account :

- The brought forward foreign contribution at the beginning of the year was Rs. 961407.63
- Foreign contribution of worth Rs. 10828048.00 (including bank interest of Rs. 228039.00) was received by the association during the year 2011-12.
- The Balance of unutilised foreign contribution with the association at the end of the year 31.03.2012 was Rs. 2365978.69
- Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 18 of the Foreign Contribution (Regulation) Rules, 2011.
- The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by us.

Place: LUCKNOW
Date: 14.08.2012

FOR S.TULI & CO.
CHARTERED ACCOUNTANTS

PARTNER

Registration No. 000438C
Address : 8, Halvasia Court, Hazratganj
Lucknow- 226001 (U.P.)



THE NORBERTINE FATHER'S SOCIETY, INDARA, MAU (U.P)

"FOREIGN CONTRIBUTION ACCOUNT"

LIST OF INSTITUTIONAL DONORS OF FOREIGN CONTRIBUTIONS DURING THE YEAR 2011-12

NAME & ADDRESS(ES)	PURPOSE	DATE & MONTH OF RECEIPTS	AMOUNT	AMOUNT
1 MISSIE PROCUR SOLIDARY WITH INDIA P.O. BOX. NO. 60-5473 THE NETHERLANDS	Rural Development	19.04.2011	187,500	
	Construction & Maintenance of School/College	19.04.2011	160,155	
	Construction & Maintenance of School/College	20.04.2011	1,052,535	
	Construction & Running of Hostel for Poor Students	21.06.2011	710,000	
	Non Formal Education	21.06.2011	35,500	
	Maintenance of Priests	21.06.2011	350,000	
	Vocational Training	21.06.2011	15,000	
	Seminar & Meeting	21.06.2011	39,422	
	Establishment Expenses	21.06.2011	343,523	
	Welfare of Orphans	28.06.2011	403,137	
	Corpus Fund	25.07.2011	1,100,000	
	Housing Help to Poor	25.07.2011	482,000	
	Construction & Running of Hostel for Poor Students	25.07.2011	670,000	
	Running of Dispensary	25.07.2011	110,000	
	Welfare of Orphans	25.07.2011	71,863	
	Welfare of Children	25.07.2011	109,411	
	Free Clothing & Food to the Poor	25.07.2011	91,000	
	Establishment Expenses	25.07.2011	36,095	
	Construction & Maintenance of School/College	04.11.2011	1,248,410	
	Establishment Expenses	08.11.2011	110,702	
	Supply of Free Medicine & Medical Aid	09.12.2011	36,000	
	Construction & Maintenance of School/College	09.12.2011	492,932	
	Establishment Expenses	19.12.2011	348,856	
	Construction & Maintenance of School/College	19.12.2011	117,303	
	Construction & Maintenance of School/College	30.12.2011	81,687	
	Construction & Maintenance of School/College	25.01.2012	2,196,978	10,600,009
TOTAL Rs.				<u>10,600,009</u>



THE NORBERTINE FATHER'S SOCIETY, INDARA, MAU (U.P)

"FOREIGN CONTRIBUTION ACCOUNT"

LIST OF PLACES WITH SPECIFIC RECIPIENT ACTIVITIES FOR THE YEAR 2011-12

PURPOSE ADDRESS(ES)	PLACE OF ACTIVITIES	AMOUNT	AMOUNT
1 Rural Development	Indara, Mau		187,290.00
2 Construction & Maintenance of School/College	Ghosi, Mau	3,825,580.00	
	Indara, Mau	1,166,346.00	
(i) Construction	Ghosi, Mau	38,639.00	
(ii) Maintenance	Mirpur, Banpokhara, Mau	203,364.00	5,233,929.00
3 Construction & Running of Hostel for Poor Students	Mirpur, Mau	123,540.00	
(i) Construction	Indara, Mau	1,024,123.00	
(ii) Maintenance	Mirpur, Mau	150,700.00	1,298,363.00
4 Non Formal Education	Indara, Mau		35,370.00
5 Maintenance of Priests	Ghois, Mau & Indara, Mau		357,297.00
6 Running of Dispensary	Mirpur, Mau	97,026.00	
	Ghosi, Mau	12,890.00	109,916.00
7 Welfare of Orphans	Indara, Mau		473,233.00
8 Supply of Free Medicine & Medical Aid	Indara, Mau		35,825.00
9 Welfare of Children	Indara, Mau		109,411.00
10 Free Clothing & Food to the Poor	Indara, Mau		91,050.00
11 Vocational Training	Indara, Mau		15,000.00
12 Seminar & Meeting	Indara, Mau		39,422.00
13 Establishment Expenses	Indara, Mau		955,999.94
14 Housing Help to Poor	Indara, Mau		481,371.00
TOTAL Rs.			9,423,476.94

