

MADURA - RAMNAD DIOCESAN MANAGEMENT ASSOCIATION REGN. NO. 075940053 UNDER SECTION 6(1) OF F.C. (REGULATION) ACT 1976 FOR THIS YEAR
DIOCESE OF MADURAI AND RAMNAD
STATEMENT OF FCRA SB A/C. NO. 527168852
INDIAN BANK, EAST VELI STREET, MADURAI - 1
PERIOD FROM January 2019 to March 2019

S.No	NAME OF THE FOREIGN DONOR/ADDRESS	REF.NO.	DATE	AMOUNT Rs.	DMR REF.NO	DATE	PURPOSE	TRANSFER PO.NO /DATE	TRANSFER TO SECTION / BANK A/C. NO
39	The Hon.Treasurer, CSITA, No:5, Whites Road, Royapetah, Chennai-14	P/193/2018-19	14.11.2018	1206706.00	0240	07.01.2019	November 2018 grant to 10 KNH Homes	Po.No: 627 Rs. 194880/-	CSI Home for the Deaf, Manamadurai
								Po.No: 628 Rs. 113267/-	CMS Boarding Home for Girls, Satchiyapuram
								Po.No: 629 Rs. 102265/-	St. Andrew's Home Ramnad
								Po.No: 630 Rs. 66961/-	CSI Boarding Home for boys, Manamadurai
								Po.No: 631 Rs. 63307/-	CSI Home for Children, Dindigul
								Po.No: 632 Rs. 170501/-	LPNI Home, K.Pudur, Madurai

								Po.No: 633 Rs. 42594/-	CMS Home for Boys, Srivilliputhur
								Po.No: 634 Rs. 77015/-	CSI CCCYC Boys Home Pasumalai
								Po.No: 635 Rs. 198229/-	CSI Home for the Deaf, Satchiyapuram
								Po.No: 636 Rs. 177687/-	CSI Home For MR Satchiyapuram
40	Common Services corporation of the United Church of Christ, 700 Prospect Avenue, Cleveland, OH 44115, P.21- 736-3221	email	08.01.2019	Rs.137666	0241	09.01.2019	Grant received for LPNI Girls Hr.Sec.School USD 2000	Po.No: 659 Rs. 137666/-	LPNI Girls Hr.Sec.School S.B Acc.40841961 IB. K.Pudur, Madurai
41	CALVARY CHAPEL TRUST Church Street, Banagirinagar, Banashankari 3rd stage, Bengaluru - 560 085	AC-207/2018-19	10.01.2019	Rs.55000	0242	13.01.2019	Grant received for CSI Boarding Middle Home in Aruppukottai for 01/2019	Po.No: 670 Rs. 55000/-	CSI Boarding Middle School Home, Aruppukottai
42	YUNGONGDAN - RD SAHA - GU Busan, South Korea, Korind Mission	email	31.01.2019	Rs.387557	0243	07.01.2019	Grant received for USD 5000 for Melakkal, USD 500 for Thiruvarangai	Po.No: 674 Rs. 352325/-	RTUS to IOB AC Sholavandan Branch for Melakkal
								Po.No: 694 Rs. 35232/-	CSI Madathakulam Pastorate for Thiruvarangai

43	Global Ministries Common Services Corporation of the United Church of Christ, TOD	email	05.02.2019	Rs.71672	0244	13.02.2019	Grant received for LPNI Girls Hr.Sec.School USD 920	Po.No: 675 Rs. 71672/-	LPNI Hr.Sec. School, K.Pudur
44	Hon.Treasurer, CSI- Synod, Whites Road, Royapettah, Chennai - 14.	Tr.02.02	13.02.2019	Rs.23363	0245	13.02.2019	Grant received for EMS-EYVR support grant EUR 300 for the benefit of Elwin Centre, Satchiapuram	Po.No: 725 Rs. 23363/-	CSI Home For MR Satchiyapuram
45	Hon.Treasurer, CSITA-Synod, No.5.Whites Road, Royapettah, Chennai - 14.	P/245/2018-19	25.01.2019	Rs.59141	0246	13.02.2019	Project & Gift grant received for 6 KNH Homes	Po.No: 683 Rs. 10043/-	CSI Home for the Deaf, Manamadurai
								Po.No: 684 Rs. 4091/-	CSI Home for the Deaf, Manamadurai
								Po.No: 685 Rs. 5580/-	CMS Boarding Home for Girls, Satchiyapuram
								Po.No: 686 Rs. 2232/-	St. Andrew's Home Ramnad
								Po.No: 687 Rs. 1859/-	CMS Home for Boys, Srivilliputhur
								Po.No: 688 Rs. 14879/-	CSI CCCYC Boys Home Pasumalai

								Po.No: 689 Rs. 16738/-	CSI Home for the Deaf, Satchiyapuram
								Po.No: 690 Rs. 3719/-	CSI Home for the Deaf, Satchiyapuram
46	Mrs. Anna Pradeep Eapen, Dubai, email.pradeepeapen@hotmail.com	email	18.02.2019	Rs.6000	0247	13.02.2019	Grant transfer for CSI Rehabilitatin Centre @ Kodaikanal for January and February 2019	Po.No: 679 Rs. 6000/-	CSI Rehabilitaion Centre Kodaikanal
47	BETHANIEL KIDS, 3064 Rumsey Dr,Ann Arbor, MI 48105, 734-928-8962 sisa@bethania.kids.org.	email	10.01.2018	Rs.217194	0248	13.02.2019	Grant Received for CSI Rehabilitation Centre, Kodaikanal	Po.No: 680 Rs. 217194/-	CSI Rehabilitaion Centre Kodaikanal
48	CALVARY CHAPEL TRUST Church Street, Banagirinagar, Banashankari 3rd stage, Bengaluru - 560 085	AC-229/2018-19	12.02.2019	Rs.55000	0249	18.02.2019	Grant Received for CSI Boarding Middle School Hostel, Aruppukottai. For Feb 2019	Po.No: 682 Rs. 55000/-	CSI Boarding Middle School Hostel, Aruppukottai. IB SB Ac.658949976
49	General Secretary, CSI Synod, No.5 Whites Road, Royapettah, Chennai - 14.	Letter P/001/2018-19	24.01.2018	Rs.85440	0250	20.02.2019	2nd Installment for JEDP Prog. 80 Y Salary to Rev.Vinolin-Resource Anchor	Po.No: 691 Rs. 85440/-	I.B. SBI 527158414, Sec. A, DMR
50	Dr.Lee Il Ho, DSONG-RO SAHAGU Busan, South Korea	email	-	Rs.315450	0251	22.02.2019	Grant received for 1)CSI Primary School, Siraikulam USD 2500-175250 2) CSI Church, Thiruvarangai US 2000-190200	Po.No: 692 Rs. 175250/-	CSI Primary School, Siraikulam
								Po.No: 693 Rs. 140200/-	CSI Madathakulam Pastorate, Thiruvarangai Church

51	Hon. Treasurer, CSITA-Synod No.5. Whites Road, Royapettah, Chennai - 14.	P/260/218-19	27.02.2019	Rs.3119174	0252	04.03.2019	Grant received for 10 KNH Homes for I Quarter 2018-19, January - March 2019	Po.No: 695 Rs. 584640/-	CSI Home for the Deaf, Manamadurai 20503
								Po.No: 696 Rs. 283050/-	CSI Boarding Home for Girls, Satchiyapuram 20504
								Po.No: 697 Rs. 306795/-	St. Andrew's Home Ramnad 20506
								Po.No: 698 Rs. 133889/-	CSI Boarding Home for boys, Manamadurai 20507
								Po.No: 699 Rs. 144732/-	CSI Home for the Children, Dindigul 20508
								Po.No: 700 Rs. 435263/-	LPNI Home, K.Pudur, Madurai 20510
								Po.No: 701 Rs. 104238/-	CMS Home for Boys, Srivilliputhur 20511
								Po.No: 702 Rs. 198795/-	CSI CCCYC Boys Home Pasumalai 20512
								Po.No: 703 Rs. 483308/-	CSI Home for the Deaf, Satchiyapuram 20515

								Po.No: 704 Rs. 444464/-	CSI Home For MR Satchiyapuram 20516
52	Hon. Treasurer, CSI-Synod No.5. Whites Road, Royapettah, Chennai - 14.	Tr.02.12 (6)	18.12.2018	Rs.45500	0253	04.03.2019	Grant received for CSI Women's Fellowship Prog. Lay Women Leaders Prog.	-	-
53	CALVARY CHAPEL TRUST Church Street, Banagirinagar, Banashankari 3rd stage, Bengaluru - 560 085	AC - 243 /2018- 19	12.03.2019	Rs.55000	0255	16.03.2019	Grant received for CSI Boarding Middle School Hostel @ Aruppukottai for 03.2019	Po.No: 707 Rs.55000/-	CSI Boarding Middle School Hostel, Aruppukottai. IB SB Ac.658949976
54	Pastor BTCC, (Bahruin Tamil Christian Congregation) 17. 277678, NEC, PO. Box.1, MANAMA, Kingdom of Bahrain	email	14.03.2019	Rs.150000	0256	18.03.2019	Support grant received for CSI Hr.Sec.Scool, Batlagundu	Po.No: 708 Rs.150000/-	Correspondent CSI Hr.Sec.School Batlagundu
55	Mrs. Anna Pradeep Eapen, Dubai, email.pradeepeapen@hotmail .com	email	27.03.2019	Rs.3000	0257	20.03.2019	Sponsorship grant received for CSI Rehab Centre, Kodaikanal for March 2019	Po.No: 719 Rs.3000/-	CSI Rehabilitaion Centre Kodaikanal
56	Hon. Treasurer, CSITA-Synod No.5. Whites Road, Royapettah, Chennai - 14.	P/270/2018-19	28.02.2019	Rs.1861	0258	29.03.2019	Children Gift grant received for Project 20504	Po.No: 724 Rs.1861/-	CSI Boarding Home for Girls, Satchiyapuram 20504

13.04.2019
Madurai.

Secretary & Treasurer
Madura - Ramnad Diocesan Management Association