

MADURAI - RAMNAD DIOCESE 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 01.04.2017 to 31.03.2018

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
1	The Hon.Treasurer, CSI Synod, No.5 whites Road, Royapettah, Chennai	P/006/2017-18	01.04.2017	331753.00	0101	26.04.2017	KORIND Grant received for Nesakarangal School for M.R @ Kamuthi, Abiramam	0301/26.04.2017	Correspondent CSI Nesakarangal School for Mentally Retarded
2	Rev. S. Davidson Paul Jacob, Presbyter, CSI Tamil parish , AL- AIN	email. 14.04.2017	12.04.2017	26280.00	0102	26.04.2017	offering received for Junior church Missionary (Exchange of 1500 Dhhrs)		
3	Treasurer, CSI Tamil Parish, Dubai, P.O. Box 8785 UAE. Email csi@eim-ac	-	23.04.2017	200000.00	0103	03.05.2017	Grant received for Oct 2016 for 10 KNH Homes	0095/24.10.16 Rs.201828	CSI Home for Deaf, Manamadurai
								0096/24.10.16 Rs.102960	CMS Boarding Home for Girls Satchiyapuram
								0097/24.10.16 Rs.110880	St. Andrew's Home Ramnad
								0098/24.10.16 Rs.63360	CSI Boarding Home for boys, Manamadurai
								0099/24.10.16 Rs. 63360	CSI Home for Children Dindigul

								0100/24.10.16 Rs. 74240	LPNI Home, Madurai
								0101/24.10.16 Rs.55440	CMS Home for Boys, Srivilliputhur
								0102/24.10.16 Rs.71280	CSI CCCYC Boys Home Pasumalai
								0103/24.10.16 Rs.182664	CSI Home for Deaf, Satchiyapuram
								0104/24.10.16 Rs.162000	CSI Home For MR Satchiyapuram
4	The Hon.Treasurer, CSITA, No:5, Whites Road, Royapetah, Chennai	P/0201/2016-17	17.10.2016	71055.00	0040	24.10.16	Gift Grant received for 4 KHN Homes	0105/24.10.16 Rs.7938	CSI Boarding Home for boys, Manamadurai
								0106/24.10.16 Rs. 31053	LPNI Home, Madurai
								0107/24.10.16 Rs.3374	CSI CCCYC Boys Home Pasumalai
								0108/24.10.16 Rs.28690	CSI Home for the Deaf, Satchiyapuram
5	The Hon.Treasurer, CSI Synod, No.5 whites Road, Royapettah, Chennai	P/503/2016-17	28.10.2016	80000.00	0041	14.11.2016	Grant Received for Skill Training Programme - Sri Lankan Refuge Program @ Camp	0134/13.12.16 Rs. 15234	Mr. M. Augustine Ponraj. PCO R&D Dept
								0141/13.12.16 Rs.17248	Mr. M. Augustine Ponraj. PCO R&D Dept
								0094/19.10.16 Rs.21637	Mr. M. Augustine Ponraj. PCO R&D Dept
7	Hon. Treasurer CSITA No.5.Whites Road, Royapettah, Chennai	P/0220/2016-17	15.11.2016	1055528.00	0042	21.11.16	KNH Grant Received for 10 KNH Homes for Nov 2016	0110/21.11.16 Rs.179321	CSI Home for the Deaf, Manamadurai
								0111/21.11.16 Rs.91478	CMS Boarding Home for Girls Satchiyapuram

								0112/21.11.16 Rs.98515	St. Andrew's Home Ramnad
								0113/21.11.16 Rs.56294	CSI Boarding Home for boys, Manamadurai
								0114/21.11.16 Rs. 56294	CSI Home for Children Dindigul
								0115/21.11.16 Rs.154809	LPNI Home, Madurai
								0116/21.11.16 Rs.49258	CMS Home for Boys, Srivilliputhur
								0117/21.11.16 Rs.63331	CSI CCCYC Boys Home Pasumalai
								0118/21.11.16 Rs.162294	CSI Home for the Deaf, Satchiyapuram
								0119/21.11.16 Rs.143934	CSI home for MR, Satchiyapuram
8	Hon.Treasurer, CSI Synod, No: 5 Whites Road, Royapetah, Chennai	P/579/2016-17	31.11.2016	Rs. 21887	0043	13.12.16	Grant EYVP - Welwarts Expenses EUR.300 for Benefit for CSI M.R. Children, Satchiyapuram		
9	Hon.Treasurer, CSI Synod, No: 5 Whites Road, Royapetah, Chennai	P/554/2016-17	28.11.2016	Rs. 166386	0044	13.12.16	KORIND Grant Received for Thullukkapatti Community	0136/13.12.2016 Rs.166286	CSI Sivakasi Rural Pastorate Sivakasi
10	Hon.Treasurer, No: 5 Whites Road, Royapetah, Chennai	P/0247/2016-17	01.12.2016	Rs.1107806	0045	13.12.16	KNH Grant Received for 10 KNH Homes for Dec 2016	0124/13.12.2016 Rs.189971	CSI Home for the Deaf, Manamadurai
								0125/13.12.2016 Rs.95152	CMS Boarding Home for Girls Satchiyapuram
								0126/13.12.2016 Rs.104366	St. Andrew's Home Ramnad
								0127/13.12.2016 Rs.58133	CSI Boarding Home for boys, Manamadurai

								0128/13.12.2016 Rs.59638	CSI Home for Children Dindigul
								0129/13.12.2016 Rs.159865	LPNI Home, Madurai
								0130/13.12.2016 Rs.50866	CMS Home for Boys, Srivilliputhur
								0131/13.12.2016 Rs.65399	CSI CCCYC boys Home Pasumalai
								0132/13.12.2016 Rs.171933	CSI Home for Deaf, Satchiyapuram
								0133/13.12.2016 Rs.152483	CSI home for MR, Satchiyapuram
11	Mrs. Anna Pradeep Eapen, Dubai, email.aeapen@altayer.com	email.	07.07.2016	3000.00	0046	13.12.16	Grant Received for CSI Rehabilitation Centre, kodaikanal for july 2016	0137/13.12.2016 Rs.3000	CSI Rehabilitation Centre, Kodaikanal
12	Mrs. Anna Pradeep Eapen, Dubai, email.aeapen@altayer.com	email.	31.08.2016	6000.00	0047	13.12.16	Grant Received for CSI Rehabilitation Centre, kodaikanal for Aug & Sep 2016	0138/13.12.2016 Rs.6000	CSI Rehabilitation Centre, Kodaikanal
13	Mrs. Anna Pradeep Eapen, Dubai, email.aeapen@altayer.com	email.	05.10.2016	3000.00	0048	13.12.16	Grant Received for CSI Rehabilitation Centre, kodaikanal for Oct 2016	0139/13.12.2016 Rs.3000	CSI Rehabilitation Centre, Kodaikanal
14	Mrs. Anna Pradeep Eapen, Dubai, email.aeapen@altayer.com	email.	04.11.2016	3000.00	0049	13.12.16	Grant Received for CSI Rehabilitation Centre, kodaikanal for Nov 2016	0140/13.12.2016 Rs.3000	CSI Rehabilitation Centre, Kodaikanal
15	Mr. Paul Ezhil Chelvan, Angels of the North, 13, Section Crecent, Monsecton, Writdey Bay, England	email.	09.12.2016	52474.74	0050	13.12.16	Grant Received for School Toilet Renovation in Aruppukottai		

16	The Hon.Treasurer, CSI Synod, No.5, Whites Road, Royapettah, Chennai	P/60/34/2017	26.06.2017	30000	117	21.07.17	support from CSI-SEVA towards programmes 6 Nos of conducting	0348/28.07.2017 Rs.6000	Mrs. Rodha Padmini Office Superintendent CSI - DMR
17	The Hon.Treasurer, CSITA, No.5, Whites Road, Royapettah, Chennai - 16.	P/0105/2017-18	04.08.2017	1203104	118	22.08.17	Grant received for 10 KNH Homes for July 2017	0354/22.08.2017 Rs.207434	CSI Home for the Deaf, Manamadurai
								0355/22.08.2017 Rs.97680	CMS Boarding Home for Girls
								0356/23.08.2017	St. Andrew's Home
								0357/23.08.2017 Rs.63492	CSI Boarding for Boys, Manamadurai
								0358/23.08.2017 Rs.63492	CSI Home for Children, Dindigul
								0359/23.08.2017 Rs.179080	LPNI Home, Madurai - 7.
								0360/23.08.2017 Rs.52096	CMS Home for Boys, Srivilliputhur
								0361/23.08.2017 Rs.71632	CSI.CCCYC Boys Home, Pasumalai
								0362/23.08.2017 Rs.187738	CSI Home for the Deaf, Satchiyapuram
								0363/23.08.2017 Rs.166500	CSI home for MR, Satchiyapuram
18	Hon. Treasurer CSITA No.5.Whites Road, Royapettah, Chennai -16.	P/0126/2017-18	05.08.2017	Rs.1203104	119	28.08.2017	Grant received for 10 KNH Homes for Aug 2017	0365/28.08.2017 Rs.207434	CSI Home for Deaf, Manamadurai
19	Hon. Treasurer CSITA No.5.Whites Road, Royapettah, Chennai -16.							0366/28.08.2017 Rs.97680	CMS Boarding Home for Girls Satchiyapuram
								0367/28.08.2017 Rs.113960	St. Andrew's Home Ramnad

								0368/28.08.2017 Rs.63492	CSI Boarding for Boys, Manamadurai
								0369/28.08.2017 Rs.63492	CSI Home for Children, Dindigul
								0370/28.08.2017 Rs.179080	LPNI Home, Madurai - 7.
								0371/28.08.2017 Rs.52096	CMS Home for Boys, Srivilliputhur
								0372/28.08.2017 Rs.71632	CSI.CCCYC Boys Home, Pasumalai
								0373/28.08.2017 Rs.187738	CSI Home for the Deaf, Satchiyapuram
								0374/28.08.2017 Rs.166500	CSI home for MR, Satchiyapuram
20	Hon. Treasurer CSITA No.5.Whites Road, Royapettah, Chennai -16.	P/0153/2017-18	08.09.2017	Rs.1734	120	19.09.2017	Grant received for 20504 - CMS Home for Girls, Satchiyapuram	0378/19.09.2017 Rs.1734	CMS Boarding Home for Girls Satchiyapuram
21	Hon. Treasurer CSITA No.5.Whites Road, Royapettah, Chennai -16.	P/0167/2017-18	19.09.2017	Rs.1203105	121	19.09.2017	Grant received for 10 KNH Homes for September 2017	0379/19.09.2017 Rs.207435	CSI Home for Deaf, Manamadurai
								0380/19.09.2017 Rs.97680	CMS Boarding Home for Girls Satchiyapuram
								0381/19.09.2017 Rs.113960	St. Andrew's Home Ramnad
								0382/19.09.2017 Rs.63492	CSI Boarding for Boys, Manamadurai
								0383/19.09.2017 Rs.63492	CSI Home for Children, Dindigul

								0384/19.09.2017 Rs.179080	LPNI Home, Madurai - 7.
								0385/19.09.2017 Rs.52096	CMS Home for Boys, Srivilliputhur
								0386/19.09.2017 Rs.71632	CSI.CCCYC Boys Home, Pasumalai
								0387/19.09.2017 Rs.187738	CSI Home for the Deaf, Satchiyapuram
								0388/19.09.2017 Rs.166500	CSI home for MR, Satchiyapuram
22	Hon. Treasurer CSITA No.5.Whites Road, Royapettah, Chennai -16.	P/0144/2017-18	15.08.2017	Rs.190476	122	26.09.2017	Grant received for CSI Home for Boys, Manamadurai for April 2017 to June 2017	0364/27.08.2017 Rs.190476	CSI Boarding for Boys, Manamadurai
23	HAROLD A.NON TOL, #2101 Northampton Way, USA	e.mail	23.06.2017	Rs.12597	123	26.09.2017	Donation received for CSI Rehabilitation Centre at Kodaikanel	0390/03.10.2017 Rs,12597	CSI. Rehabilitation Centre, Kodaikanal
24	Mrs. SASHA Kannan, Dubai, e.mail. Sasha.kannan@gmail.com	e.mail	19.07.2017	Rs.36115	124	26.09.2017	Donation received for CSI Rehabilitation Centre at Kodaikanel towards sponsor child	0391/03.10.2017 Rs.36115	CSI. Rehabilitation Centre, Kodaikanal
25	Bethania Kids, 3064.Rumdey Drive, Ann Arbar MI48105 734-928-8982, USA	e.mail	20.07.2017	Rs.197807	125	26.09.2017	Donation received for CSI Rehabilitation Centre at Kodaikanel towards CP Centre Operation in Kodaikanal	0392/03.10.2017 Rs.197807	CSI. Rehabilitation Centre, Kodaikanal
26	Mrs. Anna Pradeep Eapen Dubai, e.mail.aeaen@altayer.com	e.mail	20.07.2017	Rs.3000	126	26.09.2017	Donation received for CSI Rehabilitation Centre at Kodaikanel	0393/03.10.2017 Rs.3000	CSI. Rehabilitation Centre, Kodaikanal

27	The Hon.Treasurer, CSI Synod, No.5. Whites Road, Royapettah, Chennai-14	P/530/2017-18	06.11.2017	322552	127	10.11.2017	KORIND Grant received for pattakulam school	0395/16.11.2017 Rs.322552	RTGS to JOB SB.Ac 2199010000 - 23356 Srivilliputhur branch
28	The Hon.Treasurer, CSITA Synod, No.5. Whites Road, Royapettah, Chennai-14	P/0192/2017-18	15.11.2017	1203104	128	15.11.2017	KNH Grant received for 10 KNH Homes for Oct 2017	0396/20.11.2017 Rs.207434	CSI Home for the Deaf, Manamadurai
								0397/20.11.2017 Rs.97680	CMS Boarding Home for Girls Satchiyapuram
								0398/20.11.2017 Rs.113960	St. Andrew's Home Ramnad
								0399/20.11.2017 Rs.63497	CSI Boarding for Boys, Manamadurai
								0400/20.11.2017 Rs.63492	CSI Home for Children, Dindigul
								0401/20.11.2017 Rs.179080	LPNI Home, Madurai - 7.
								0402/20.11.2017 Rs.52096	CMS Home for Boys, Srivilliputhur
								0403/20.11.2017 Rs.71632	CSI.CCCYC Boys Home, Pasumalai
								0404/20.11.2017 Rs.187738	CSI Home for the Deaf, Satchiyapuram
								0405/20.11.2017 Rs.166500	CSI home for MR, Satchiyapuram
29	Hon. Treasurer CSITA Synod, No.5. Whites Road, Royapettah, Chennai -14.	P/0213/2017-18	16.11.2017	1203104	129	20.11.2017	KNH Grant received for 10 KNH Homes for Nov 2017	0406/21.11.2017 Rs.207434	CSI Home for Deaf, Manamadurai

								0407/21.11.2017 Rs.97680	CMS Boarding Home for Girls Satchiyapuram
								0408/21.11.2017 Rs.113960	St. Andrew's Home Ramnad
								0409/21.11.2017 Rs.63492	CSI Boarding for Boys, Manamadurai
								0410/21.11.2017 Rs.63492	CSI Home for Children, Dindigul
								0411/21.11.2017 Rs.179080	LPNI Home, Madurai - 7.
								0412/21.11.2017 Rs.52096	CMS Home for Boys, Srivilliputhur
								0413/21.11.2017 Rs.71632	CSI.CCCYC Boys Home, Pasumalai
								0414/21.11.2017 Rs.187738	CSI Home for the Deaf, Satchiyapuram
								0415/21.11.2017 Rs.166500	CSI home for MR, Satchiyapuram
30	Hon. Treasurer CSITA Synod, No.5.Whites Road, Royapettah, Chennai -14.	P/0235/2017-18	05.12.2017	12.03105	130	14.12.2017	KNH Grant received for 10 KNH Homes for Dec 2017	0422/14.12.2017 Rs.207435	CSI Home for Deaf, Manamadurai
								0423/14.12.2017 Rs.97680	CMS Boarding Home for Girls Satchiyapuram
								0424/14.12.2017 Rs.113960	St. Andrew's Home Ramnad
								0425/14.12.2017 Rs.63492	CSI Boarding for Boys, Manamadurai

								0426/14.12.2017 Rs.63492	CSI Home for Children, Dindigul
								0427/14.12.2017 Rs.179080	LPNI Home, Madurai - 7.
								0428/14.12.2017 Rs.520996	CMS Home for Boys, Srivilliputhur
								0429/14.12.2017 Rs.71632	CSI.CCCYC Boys Home, Pasumalai
								0430/14.12.2017 Rs.187738	CSI Home for the Deaf, Satchiyapuram
								0431/14.12.2017 Rs.66500	CSI home for MR, Satchiyapuram
31	The Hon.Treasurer, CSI Synod, No.5. Whites Road, Royapettah, Chennai-14	P/617/2017-18	06.12.2017	22704	131	10.01.2018	Contribution received for CSI M.R. Home, Satchiyapuram (EYUP-EMS)	0432/10.01.2018 Rs.22704	CSI home for MR, Satchiyapuram
32	The Hon.Treasurer, CSITA Synod No.5. Whites Road, Royapettah, Chennai-14	P/0257/2017-18	13.12.2017	15915	132	10.01.2018	Gift grant received for Deaf Home, Manamadurai, LPNI Home, K.Pudur	0433/10.01.2018 Rs.15216	CSI Home for the Deaf, Manamadurai
								0434/10.01.2018 Rs.699	LPNI Home, K.Pudur, Madurai
33	The Hon.Treasurer, CSITA Synod, No.5. Whites Road, Royapettah, Chennai-14	P/0275/2017-18	13.12.2017	17268	133	10.01.2018	Gift grant received for 3 KNH Homes 20503, 20512, 20515	0435/10.01.2018 Rs.4835	CSI Home for the Deaf, Manamadurai
								0436/10.01.2018 Rs.2072	CSI CCCYC Boys Home, Pasumalai Madurai

								0437/10.01.2018 Rs.10361	CSI Home for the Deaf, Satchiyapuram
34	CBM INDIA LIAISON OFFICE, BANGALORE		28.11.2017	7878	134	10.01.2018	Reimbursement of TA bill for J.T. Jeyachandran Golden Jubilee Programm	0438/10.01.2018 Rs.7878	CSI Rehabilitation Centre, Kodaikanal
35	Calvary Chapel Trust, Church Street, Banagirinagar, Banashankari 3rd stage, Bengaluru - 560 085	AC-74/2017-18	04.01.2018	110000	135	10.01.2018	Grant received for CSI Boarding Middle School Home at Aruppukottai for November and December 2017	0439/10.01.2018 Rs.110000	CSI Boarding Middle School Home, Aruppukottai
36	Calvary Chapel Trust, Church Street, Banagirinagar, Banashankari 3rd stage, Bengaluru - 560 085	AC-79/2017-18	23.01.2018	110000	136	24.01.2018	Grant received for CSI Boarding Middle School Home at Aruppukottai for January and February 2018	0439/10.01.2018 Rs.110000	CSI Boarding Middle School Home, Aruppukottai
37	Bethania Kids, 3064 Rumsey Drive, Arm Arbor, MI 48105, 734-928 8962. USA	e-mail	22.01.2018	201084	137	31.01.2018	3rd Quarter grant received for CP centre operation CSI Rehabilitaion Centre, Kodaikanal	0443/10.02.2018 Rs.201084	CSI Rehabilitation Centre, Kodaikanal
38	Mrs. Anna Pradeep Eapen Dubai	e-mail	24.10.2017	6000	138	31.01.2018	Donation received for CSI Rehab. Kodaikanal for Sep and Oct.2017	0444/01.02.2018 Rs.6000	CSI Rehabilitation Centre, Kodaikanal
39	Mrs. Anna Pradeep Eapen Dubai	e-mail	24.10.2017	3000	139	31.01.2018	Donation received for CSI Rehab. Kodaikanal for November 2017	0445/01.02.2018 Rs.3000	CSI Rehabilitation Centre, Kodaikanal
40	Bethania Kids, 3064 Rumsey Drive, Arm Arbor, MI 48105, 734-928 8962. USA	e-mail	17.01.2018	196504	140	31.01.2018	C.P. Centre Operation in CSI RC@Kodaikanal for 4th Quarters for 2017-18	0446/01.02.2018 Rs.196504	CSI Rehabilitation Centre, Kodaikanal
41	Villages Transformed P.O. Box 11, Lomont Michigan, 49430, USA	e-mail	-	206749.87	141	09.02.2018	Grant received for Training Programme at Pillar, Madurai	0447/09.02.2018 Rs.190700	M/s. Society of Human Resource Development

42	Mrs. Anna Pradeep Eapen Dubai	e-mail		6000	142	09.02.2018	Donation (Sponsorship) received for CSI Rehab. In Kodaikanal for December and January 2018	0448/09.02.2018 Rs.6000	CSI Rehabilitation Centre, Kodaikanal
43	The Hon.Treasurer, CSITA, No.5. Whites Road, Royapettah, Chennai-14	P/0298/2017-18	02.02.2018	1203104	143	09.02.2018	Grant received for 10KNH Homes for January 2018	0449/09.02.2018 Rs.207434	CSI Home for the Deaf, Manamadurai
								0450/09.02.2018 Rs.97680	CMS Boarding Home for Girls Satchiyapuram
								0451/09.02.2018 Rs.113960	St. Andrew's Home Ramnad
								0452/09.02.2018 Rs.63492	CSI Boarding Home for Boys, Manamadurai
								0453/09.02.2018 Rs.63492	CSI Home for Children, Dindigul
								0454/09.02.2018 Rs.179080	LPNI Home, Madurai - 7.
								0455/09.02.2018 Rs.52096	CMS Home for Boys, Srivilliputhur
								0456/09.02.2018 Rs.71632	CSI CCCYC Boys Home, Pasumalai Madurai
								0457/09.02.2018 Rs.187738	CSI Home for the Deaf, Satchiyapuram
								0458/09.02.2018 Rs.166500	CSI home for MR, Satchiyapuram

44	Common Global Ministries of the United Church of Christ and the Christian Church (Disciples of Christ) 700 Prospect Ave, Cleveland, OH 44115, USA. E.mail davisl@ucc.org.	e-mail	20.10.2017	Rs.184766.19	144	19.02.2018	Grant Received for LPNI Girls special Hr.Sec.School	0460/09.02.2018 Rs.184766	Correspondent LPNI Girls Hr.Sec. School
45	Hon. Treasurer CSITA Synod, No.5.Whites Road, Royapettah, Chennai -14.	P/337/2017-18	13.02.2018	1203104	145	19.02.2018	Grant (Sponsorship) received for 10 KNH Homes for February 2018	0461/09.02.2018 Rs.207434	CSI Home for Deaf, Manamadurai
								0462/09.02.2018 Rs.97680	CMS Boarding Home for Girls Satchiyapuram
								0463/09.02.2018 Rs.113960	St. Andrew's Home Ramnad
								0464/09.02.2018 Rs.63492	CSI Boarding for Boys, Manamadurai
								0465/09.02.2018 Rs.63492	CSI Home for Children, Dindigul
								0466/09.02.2018 Rs.179080	LPNI Home, Madurai - 7.
								0467/09.02.2018 Rs.52096	CMS Home for Boys, Srivilliputhur
								0468/09.02.2018 Rs.71632	CSI.CCCYC Boys Home, Pasumalai
								0469/09.02.2018 Rs.187738	CSI Home for the Deaf, Satchiyapuram
								0470/09.02.2018 Rs.166500	CSI home for MR, Satchiyapuram
46	Hon. Treasurer CSITA Synod, No.5.Whites Road, Royapettah, Chennai -14.	P/681/2017-18	20.12.2017	300000	146	02.03.2018	Grant received for Mandapasalai peace Intervention Programme for 12 Instalment	0498/22.03.2018 Rs.30112	CSITA DWR Peace Centre, Mandapasalai

47	Calvary Chapel Trust, Church Street, Banagirinagar, Banashandari 3rd stage, Bengaluru - 560 085	AC/105/2017-18	07.03.2018	55000	147	12.03.2018	March 2018 Grant received for CSI Boarding Middle School Hostel Aruppukkottai	0471/13.03.2018 Rs.55000	CSI Boarding Middle School Home, Aruppukkottai
48	Mrs. Anna Pradeep Eapen Dubai	e-mail	27.02.2018	6000	148	12.03.2018	Grant received (Sponsorship) fr CSI Rehab. In Kodaikanal for February and March 2018	0472/13.03.2018 Rs.6000	CSI Rehabilitation Centre, Kodaikanal
49	Hon. Treasurer CSITA Synod, No.5.Whites Road, Royapettah, Chennai -14.	P/0360/2017-18	03.03.2018	1203105	149	12.03.2018	KNH Grant received for 10 KNH Homes for March 2018	0473/13.03.2018 Rs.207435	CSI Home for Deaf, Manamadurai
								0474/13.03.2018 Rs.97680	CMS Boarding Home for Girls Satchiyapuram
								0475/13.03.2018 Rs.113960	St. Andrew's Home Ramnad
								0476/13.03.2018 Rs.63492	CSI Boarding for Boys, Manamadurai
								0477/13.03.2018 Rs.63492	CSI Home for Children, Dindigul
								0478/13.03.2018 Rs.179080	LPNI Home, Madurai - 7.
								0479/13.03.2018 Rs.52096	CMS Home for Boys, Srivilliputhur
								0480/13.03.2018 Rs.71632	CSI.CCCYC Boys Home, Pasumalai
								0481/13.03.2018 Rs.187738	CSI Home for the Deaf, Satchiyapuram
								0482/13.03.2018 Rs.166500	CSI home for MR, Satchiyapuram

50	Hon. Treasurer CSITA Synod, No.5.Whites Road, Royapettah, Chennai -14.	P/0318/2017-18	05.02.2018	79152	150	12.03.2018	Gift grant received for 6 KNH Homes for 2017-18	0483/13.03.2018 Rs.49355	CSI Home for the Deaf, Manamadurai
								0484/13.03.2018 Rs.7268	CMS Boarding Home for Girls Satchiyapuram
								0485/13.03.2018 Rs.2907	St. Andrew's Home Ramnad
								0486/13.03.2018 Rs.7268	CSI Home for the Children, Dindigul
								0487/13.03.2018 Rs.5087	CSI CCCYC Boys Home, Pasumalai Madurai
								0488/13.03.2018 Rs.7267	CSI Home for the Deaf, Satchiyapuram
51	Hon. Treasurer CSITA Synod, No.5.Whites Road, Royapettah, Chennai -14.	P/0383/2017-18	06.03.2018	224651	151	12.03.2018	KNH Grant received for 9 Homes for 2nd Quarter Dificit Amount by exchange	0489/13.03.2018 Rs.48901	CSI Home for Deaf, Manamadurai
								0490/13.03.2018 Rs.7940	CMS Boarding Home for Girls Satchiyapuram
								0491/13.03.2018 Rs.26865	St. Andrew's Home Ramnad
								0492/13.03.2018 Rs.5161	CSI Home for Children, Dindigul
								0493/13.03.2018 Rs.42217	LPNI Home, Madurai - 7.
								0494/13.03.2018 Rs.4235	CMS Home for Boys, Srivilliputhur
								0495/13.03.2018 Rs.5823	CSI.CCCYC Boys Home, Pasumalai

								0496/13.03.2018 Rs.44258	CSI Home for the Deaf, Satchiyapuram
								0497/13.03.2018 Rs.39251	CSI home for MR, Satchiyapuram
52	Hon. Treasurer CSI Synod, No.5.Whites Road, Royapettah, Chennai -14.	P/892/2017-18	02.03.2018	351506	152	120.03.2018	KORIND Grant Received for LPNI Girls Hr.Sec.School, Madurai	0504/22.03.2018 Rs.351506	The Correspondent, LPNI Girls HSS, K.Pudur, Madurai
53	Hon. Treasurer CSI Synod, No.5.Whites Road, Royapettah, Chennai -14.	P/893/2017-18	02.03.2018	351506	153	120.03.2018	KORIND Grant Received for Mettupatti church	0505/22.03.2018 Rs.351506	CSI Astin Melsar Church, Kallimandayam Pastorate
54	Mrs. Michaela Rakowitz Grisplatz West Germany	Bank Credit	19.09.2017	8447	154	22.03.2018	Grant Received for CSI School for MR Satchiyapuram 112 Euro	0508/22.03.2018 Rs.8447	CSI School and Vocational Training Centre for MR 2017-18
55	Common Services Corporation of the United church of Christ USA	Bank Credit	19.01.2018	60857.94	155	22.03.2018	Grant received for LPN Girls HSS Madurai - 7	0503/22.03.2018 Rs.60857.94	The Correspondent, LPNI Girls HSS, K.Pudur, Madurai
56	Mrs. Michaela Rakowitz Grisplatz West Germany	Bank Credit	19.09.2017	8786	156	22.03.2018	Grant Received for CSI School for MR Satchiyapuram 112 Euro	0509/22.03.2018 Rs.8786	CSI School and Vocational Training Centre for MR 2017-18

31.03.2018
Madurai.

Secretary & Treasurer
Madura - Ramnad Diocesan Management Association