

**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 April to June (Financial Year 2020-21)**

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	Hon. Treasurer CSITA Synod No. 5 Whites Road, Royapettah, Chennai - 15	P/1440/2019-20	20.03.2020	168496.00	0401	15.05.2020	Grant received for women's empowerment in MRD-Pasumalai Pastorate	Po.No: 1001 15.05.2020 Rs.168496 /-	Pasumalai Pastorate CSITA A/c
2	The Treasurer, CSI Tamil Church, Sharjah, P.O.Box 30889 UAE email. Sharjah-csitamilsharjah.com	-	13.03.2020	65000.00	0402	20.05.2020	Support grant received for Abiramam, Rameswaram MR Homes for Financial Year 2020-21 each Rs.32500		
3	Mrs. Anna Pradeep Eapen, Dubai, email.pradeepeapen@hotmail.com	email	-	3000.00	0403	20.05.2020	Support Grant received for CSI Rehab Centre, Kodaikanal for April 2020	Po.No: 1002 20.05.2020 Rs.3000/-	CSI Rehabilitaion Centre Kodaikanal
4	Mr. Mathew Rajan, Canada, Calgary, email:matrajan@hotmail.com	email	-	500000.00	0404	20.05.2020	contribution received for LPNI Church Development	Po.No: 1016 03.06.2020 Rs.5,00,000/-	CSI Church, Ratchanyapuram Pastorate
5	BETHANIEL KIDS, PO Box:3064, Rumsey Dr Ann Arber MI 48105 USA	email	09.04.2020	224805.00	0405	20.05.2020	Grant Received for CSI Rehabilitation Centre, Kodaikanal, CPR Project, CP Centre Operation 7 Qtr.	Po.No: 1003 20.05.2020 Rs.224805/-	CSI Rehabilitaion Centre Kodaikanal
6	MARTIN FELGER, Oberriex, Nger Str 44/6, West Germany	email	-	35000.00	0406	20.05.2020	Grant received for CSI School & Vacation Centre, Sivakasi	Po.No: 1004 20.05.2020 Rs.35,000/-	CSI School & Vocational Centre for Mentally Retarded, Sivakasi

7	Mr. Mathew Rajan, Canada, Calgary, email:matrajan@hotmail.com	email	25.04.2020	500000.00	0407	20.05.2020	Grant Received for LPNI Church Development in memory of Deniel T. Rajan	Po.No: 1017 03.06.2020 Rs.5,00,000/-	CSI Church, Ratchanyapuram Pastorate
8	Mrs. Anna Pradeep Eapen, Dubai, email.pradeepeapen@hotmail.com	email	25.04.2020	3000.00	0408	20.05.2020	Support Grant received for CSI Rehab Centre, Kodaikanal for May 2020	Po.No: 1005 03.06.2020 Rs.3000/-	CSI Rehabilitaion Centre Kodaikanal
9	Hon. Treasurer CSITA Synod No. 5 Whites Road, Royapettah, Chennai - 15	email	-	2125499.00	0409	20.05.2020	Grant received for 1 Qtr 2020 3rd payment to 5 KNH Homes	Po.No: 1006 20.05.2020 Rs.88157/-	CSI Home for the Deaf, Manamadurai
								Po.No: 1007 20.05.2020 Rs.506745/-	CSI DMR KNH A/c.
								Po.No: 1008 20.05.2020 Rs.108697/-	CSI Home for Girls, Satchiyapuram
								Po.No: 1009 20.05.2020 Rs.195000/-	CSI DMR KNH A/c.
								Po.No: 1010 20.05.2020 Rs.122978/-	CSI CCC.Boys Home, Pasumalai
								Po.No: 1011 20.05.2020 Rs.94323/-	CSI DMR KNH A/c.
								Po.No: 1012 20.05.2020 Rs.162089/-	CSI Home for the Deaf, Satchiyapuram

								Po.No: 1013 20.05.2020 Rs.365607/-	CSI DMR KNH A/c.
								Po.No: 1014 20.05.2020 Rs.97123/-	CSI Home for Mentally Retarded, Satchiyapuram
								Po.No: 1015 20.05.2020 Rs.384780/-	CSI DMR KNH A/c.
10	Mrs. Anna Pradeep Eapen, Dubai, email.pradeepeapen@hotmail .com	email	-	3000.00	0410	17.06.2020	Support grant received for CSI Rehab Centre at Kodaikanal for June 2020	Po.No: 1020 17.06.2020 Rs.3000/-	CSI Rehabilitaion Centre Kodaikanal

13.07.2020  
Madurai.

Secretary & Treasurer  
Madura - Ramnad Diocesan Management Association