

**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 October to December 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
26	CALVARY CHAPEL TRUST Church Street, Banagirinagar, Banashankari 3rd stage, Bengaluru - 560 085	AC-153/2018-19	05.10.2018	55000.00	0227	09.10.2018	Grant for CSI Boarding Middle school, Aruppukottai	Po.No: 575 09.10.2018 Rs. 55000/-	CSI Boarding Middle School Home, Aruppukottai
27	Mrs. Anna Pradeep Eapen, Dubai, email.pradeepeapen@hotmail.com	email	25.09.2018	3000.00	0228	23.10.2018	Contribution to CSI RC @ Kodaikanal for Sep 2018	Po.No 601 23.10.2018 Rs. 3000/-	CSI Rehabilitaion Centre Kodaikanal
28	BETHANIEL KIDS, 3064 Rumsey Dr,Ann Arbor, MI 48105, 734-928- 8962sis@bethania.kids.org.	email	02.10.2018	224575.00	0229	23.10.2018	C.P. Entre Operation	Po.No 603 23.10.2018 Rs. 224575/-	CSI Rehabilitaion Centre Kodaikanal
29	KORIND BUSAN 1. Dr.KIM SUNG HAK and JANG TAS SOOK 2. Pf.JOHN BUCK South Korea	email	22.09.2018	736500.00	0230	23.10.2018	Korind Grant received for CSI Middle School - 5000 US\$ CSI Primary School Siraikulam 2500, CSI Church, Thiruvarangai US\$2500	Po.No 596 23.10.2018 Rs. 368250/- Po.No: 597 23.10.2018 Rs.184125 /-	CSI Middle School, Oddanchatram, CSI Primary School Siraikulam
								Po.No 598 23.10.2018 Rs. 184125	CSI Madathakulam Pastorate
30	The Hon.Treasurer, CSITA, No:5, Whites Road, Royapetah, Chennai-14	P/127/2018-19	29.10.2018	864030.00	0231	07.11.2018	Grant received for 10 KNH Homes for September 2018	Po.No: 606 07.11.2018 Rs.194880 /-	CSI Home for the Deaf, Manamadurai
								Po.No: 607 07.11.2018 Rs.82016 /-	CSI Boarding Home for Girls, Satchiyapuram

								Po.No: 608 07.11.2018 Rs.74825 /-	St. Andrew's Home Ramnad
								Po.No: 609 07.11.2018 Rs.9722 /-	CSI Boarding Home for boys, Manamadurai
								Po.No: 610 07.11.2018 Rs.33122 /-	CSI Home for the Children, Dindigul
								Po.No: 611 07.11.2018 Rs.124616 /-	LPNI Home, K.Pudur, Madurai
								Po.No: 612 07.11.2018 Rs.28630 /-	CMS Home for Boys, Srivilliputhur
								Po.No: 613 07.11.2018 Rs.59185 /-	CSI CCCYC Boys Home Pasumalai
								Po.No: 614 07.11.2018 Rs.132578 /-	CSI Home for the Deaf, Satchiyapuram
								Po.No: 615 07.11.2018 Rs.124456 /-	CSI Home For MR Satchiyapuram
31	CALVARY CHAPEL TRUST Church Street, Banagirinagar, Banashankari 3rd stage, Bengaluru - 560 085	AC - 176 /2018- 19	09.11.2018	Rs.55000	0232	12.11.2018	Grant received for CSI Boarding Middle School Home @ Aruppukottai for November 2018	Po.No: 616 12.11.2018 Rs.55000 /-	CSI Boarding Middle School Home, Aruppukottai
32	CALVARY CHAPEL TRUST Church Street, Banagirinagar, Banashankari 3rd stage, Bengaluru - 560 085	AC - 196 /2018- 19	12.12.2018	Rs.55000	0233	14.12.2018	Grant received for CSI Boarding Middle School Home @ Aruppukottai for December 2018	Po.No: 645 15.12.2018	CSI Boarding Middle School Home, Aruppukottai
33	Mrs. SASHA KANNAN P.o.Box. 71381 Flat No.1702, TOWER UAE	Bank remit Sheet -		Rs.36115	0234	17.11.2018	Grant Received for CSI Rehabilitation Centre, Kodaikanal		

34	The Hon.Treasurer, CSITA, No:5, Whites Road, Royapetah, Chennai-14	P/0145/2018-19	10.11.2018	Rs.61580	0235	17.11.2018	Gift grant received for 3 KNH Homes 20503-Rs.5422 /- 20512-Rs.38730 /- 20515-Rs.17420 /-	Po.No: 637 19.11.2018 Rs.5422 /-	CSI Home for the Deaf, Manamadurai
								Po.No: 638 19.11.2018 Rs.38730 /-	CSI CCCYC Boys Home Pasumalai
								Po.No: 639 19.11.2018 Rs.15492 /-	CSI Home for the Deaf, Satchiyapuram
								Po.No: 640 19.11.2018 Rs.1936 /-	CSI Home for the Deaf, Satchiyapuram
35	The Hon.Treasurer, CSITA, No:5, Whites Road, Royapetah, Chennai-14	P/178/2018-19	13.11.2018	Rs.11703	0236	17.11.2018	Gift Grant Received for 2 KNH Homes 20503- Rs. 7085 /- 20510-Rs.4618 /-	Po.No: 641 19.11.2018 Rs.7085 /-	CSI Home for the Deaf, Manamadurai
	The Hon.Treasurer, CSITA, No:5, Whites Road, Royapetah, Chennai-14							Po.No: 642 19.11.2018 Rs.1924 /-	LPNI Home, K.Pudur, Madurai
	The Hon.Treasurer, CSITA, No:5, Whites Road, Royapetah, Chennai-14							Po.No: 643 19.11.2018 Rs.2694 /-	LPNI Home, K.Pudur, Madurai
36	The Hon.Treasurer, CSITA, No:5, Whites Road, Royapetah, Chennai-14	P/162/2018-19	12.11.2018	Rs.1206706	0237	17.11.2018	Grant received for 10 KNH Homes for October 2018	Po.No: 617 19.11.2018 Rs.194880 /-	CSI Home for the Deaf, Manamadurai
								Po.No: 618 19.11.2018 Rs.113267 /-	CSI Boarding Home for Girls, Satchiyapuram
								Po.No: 619 19.11.2018 Rs.102265 /-	St. Andrew's Home Ramnad
								Po.No: 620 19.11.2018 Rs.66961 /-	CSI Boarding Home for boys, Manamadurai
								Po.No: 621 19.11.2018 Rs.63307 /-	CSI Home for the Children, Dindigul

								Po.No: 622 19.11.2018 Rs.170501 /-	LPNI Home, K.Pudur, Madurai
								Po.No: 623 19.11.2018 Rs.42594 /-	CMS Home for Boys, Srivilliputhur
								Po.No: 624 19.11.2018 Rs.77015 /-	CSI CCCYC Boys Home Pasumalai
								Po.No: 625 19.11.2018 Rs.198229 /-	CSI Home for the Deaf, Satchiyapuram
								Po.No: 626 19.11.2018 Rs.177687 /-	CSI Home For MR Satchiyapuram
37	Mrs. Anna Pradeep Eapen, Dubai, email.pradeepeapen@hotmail .com	email	-	Rs.6000	0238	03.12.2018	Sponsorship grant received for CSI Rehabilitation Centre @ Kodaikanal from October & November 2018	-	-
38	The Hon.Treasurer, CSITA, No:5, Whites Road, Royapetah, Chennai-14	P/217/2018-19	06.12.2018	1224854.00	0239	14.12.2018	Grant received for 10 KNH Homes for December 2018	Po.No: 646 15.12.2018 Rs.194880 /-	CSI Home for the Deaf, Manamadurai
								Po.No: 647 15.12.2018 Rs.113266 /-	CMS Boarding Home for Girls, Satchiyapuram
								Po.No: 648 15.12.2018 Rs.113266 /-	St. Andrew's Home Ramnad
								Po.No: 649 15.12.2018 Rs.66962 /-	CSI Boarding Home for boys, Manamadurai
								Po.No: 650 15.12.2018 Rs.63308 /-	CSI Home for Children, Dindigul

								Po.No: 651 15.12.2018 Rs.170501 /-	LPNI Home, K.Pudur, Madurai
								Po.No: 652 15.12.2018 Rs.18146 /-	LPNI Home, K.Pudur, Madurai
								Po.No: 653 15.12.2018 Rs.42594 /-	CMS Home for Boys, Srivilliputhur
								Po.No: 654 15.12.2018 Rs.77015 /-	CSI CCCYC Boys Home Pasumalai
								Po.No: 655 15.12.2018 Rs.198230 /-	CSI Home for the Deaf, Satchiyapuram
								Po.No: 656 15.12.2018 Rs.177687 /-	CSI Home For MR Satchiyapuram

14.01.2019  
Madurai.

Secretary & Treasurer  
Madura - Ramnad Diocesan Management Association