Church Of South India
DIOCESE OF COCHIN
(Formerly CSI North Kerala Diocese)

Mr. P.D. Mathew
Diocesan Treasurer & Attorney

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CSITA - DIOCESE OF COCHIN

[Formerly North Kerala Diocese]

FCRA QUARTERLY STATEMENT : 01.10.2020 TO 31.12.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Mr. Sajan Modayil, 881055th CT East parish, FI.34219, USA	14,469.17	CSI Karunalayam, Aluva	90,000.00
All Saint's CSI Parish, Jebel Ali, UAE	25,000.00	CSI Thangaswamipuram Church	7,000.00
Mission of Mercy India, 10Tal Bagan Lane, 1st Floor Kolkatta - 700 017	179,587.10	CSI Karunalayam, Aluva	25,000.00
Mission of Mercy India, 10Tal Bagan Lane, 1st Floor Kolkatta - 700 017	119,541.00	Mr. Christopher Raj, Thirupur	14,469.17
SBI, Shoranur - Bank Interest	51,622.00	CSI Karunalayam, Aluva	69,892.00
		CSI Karunalayam, Aluva	56,043.00
		CSI Karunalayam, Aluva	50,000.00
		Rev. Praise Thaiparambil - Social Board - Xmas gift to Children	4,100.00
		Mr. Renju Varghese Mathew - for Xmas gift to Children	4,362.38
		Mr.Anil Kumar - Kayamkulam-Dutch Cemetry	20,000.00
	390,219.27		340,866.55

C.A. MATHEW P D
CHIEF FUNCTIONARY

DIOCESE OF COCHIN C.S.I.