

SCUDDER MEMORIAL HOSPITAL, RANIPET
RELIGIOUS FUND STATEMENT
RECEIPTS & PAYMENTS FROM 01-04-2022 TO 26-07-2024

RECEIPTS:	AMOUNT
DONATIONS FROM CHURCHES	6,00,000
DONATIONS FROM WELLWISHERS & STAFF	18,49,000
SMH NURSING ALUMNI, AHS ALUMNI & SMH DEPARMENTS	11,96,892
STALL SALES & RAFFILE (STAFF & STUDENTS)	12,96,955
THANKS COVER OFFERTORY & HUNDI OFFERTORY	2,29,708
FESTIVAL ADVANCE FUND (Fund Transfer)	500,000
TOTAL RECEIPTS	56,72,555
PAYMENTS:	AMOUNT
BUILDING CONSTRUCTION	40,20,000
COMPOUND WALL & GATE	8,48,319
OTHER CIVIL & MAINT. CHARGES (PAVORS BLOCK & GARDEN)	7,07,000
BENCHES & ALTER TABLE (FURNITURE ITEMS)	6,24,800
PA SYSTEM & MEDIA WORK	4,56,500
FOOD STALL & RAFFLE EXPENSES	2,26,404
TOTAL PAYMENTS	68,83,023

DONATIONS & CONTRIBUTIONS

I. CHURCHES	AMOUNT
CSI ROTTSCHAEFFER MEMORIAL CHURCH, KDP	2,00,500
CSI CENTRAL CHURCH, VLR	1,50,000
CSI CHURCH, KATPADI	1,00,000
ST.PUL'S CHURCH, SATHUVACHARY	50,000
CSI ST. MARY'S CHURCH, RANIPET	34,500
CSI CHRIST CHURCH, GANDHI NAGER	25,000
ST.JOHN'S CHURCH, WALAJA	15,000
CSI CHRIST CHURCH, CHENNAI (Rev.Christopher)	15,000
CSI ALCOT CHURCH, VELLORE	10,000
TOTAL	6,00,000
II. WELLWISHERS	AMOUNT
DR.NELSON	200,000
MR. GANDHI REUBAN (QATOR VELLORE FELLOWSHIP)	200,000
Anonymous	200,000
MR. BHASKER, PLAMNER, AP	200,000
DR. ROSHAN IMMANUEL, CHENNAI	125,000
DR. PADMAPRIYA	104,000
MR. EDWARD (QATOR)	100,000
MRS. MARGARET MILKAL	100,000
MRS. ANNAMMA SAMUEL	100,000
MRS. PADMINI RAJAVELU	50,000
MRS. ALICE WELINGTON	50,000
MR. EDWIN AROKIA RAJ	50,000
CSI PASTORS CAMP	43,000
DR. ISAAC ABRAHAM ROY	40,000
MRS. AARENE RENNIE	30,000
DR. PRIYALATHA	25,000
MR. BENJAMIN, WALAJA	25,000

MR. DURAIRAJ (RTD BDO)	25,000
MR. ANDREW	25,000

MRS. SAROJINI MOSES	25,000
MRS. ARULMANI	20,000
MR. JOE BHASKER (KUWAIT)	20,000
MR. JASON JOE BHASKER (KUWAIT)	20,000
DR. SAMRAJ	15,000
DR. BIJIN OLIVER	10,000
MR. E. RAJASEKAR	10,000
MRS. VEENA GURUPATHI	10,000
MRS. SHANTHI INBANATHAN	10,000
MS. TAMIL ELAKYA	5,000
MR. JOSHUA & FAMILY	5,000
DR. SHYAMALA	4,000
DR. THEJOVATHY	3,000
TOTAL	18,49,000
III. SMH ALUMNI & DEPARTMENTS:	AMOUNT
NURSING ALUMNI ASSOCIATION	10,78,892
AHS ALUMNI ASSOCIATION	25,000
NURSING SERVICE	30,000
SCUDDER SCHOOL OF NURSING	55,000
HR DEPARTMENT	8,000
TOTAL	11,96,892
IV. RECEIPTS FROM OTHER SOURCES:	AMOUNT
CARNIVELS, FOOD STALL SALES & RAFFILE (STAFF & STUDENTS)	12,96,955
THANKS COVER OFFERTORY & HUNDI OFFERTORY	2,29,708
FUND TRANSFERRED FROM FESTIVAL ADVANCE	5,00,000
TOTAL	20,26,663
GRAND TOTAL RECEIPTS	56,72,555

PENDING PAYMENT TO VENDORS:

CIVIL & MAINT	AMOUNT
M/S. CROWN BUILDERS (CIVIL)	1,00,000
M/S. EVAN CONSUTRCTIONS (CIVIL)	11,700
M/S. NAAGARAJ CONSTRUCTIONS (CIVIL)	30,000
MR. AUGUSTIAN (FURNITURE)	50,000
M/S. THIRMALAI NURSERY (GARDEN)	90,000
TOTAL	281,700
MEIDA WORK	AMOUNT
IKING - Media works	4,64,713
HARP - Sounds & Music systems	4,64,055
TOTAL	9,28,768
TOTAL PENDING AMOUNT	12,10,468

Please pray for our Chaplaincy department & our Healing Ministry

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