தென்னிந்தியத் திருச்சபை - சென்னைப் பேராயம்

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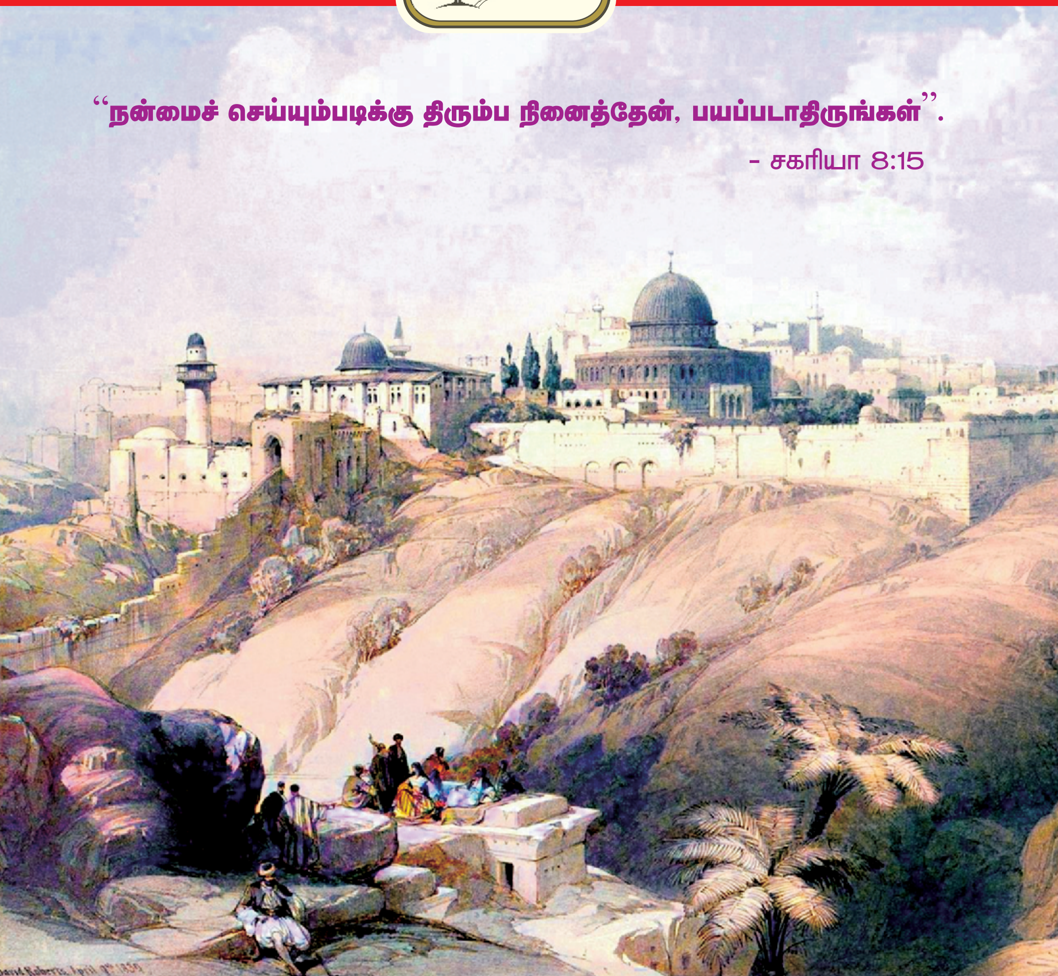
"நன்மைச் செய்யும்படிக்கு திரும்ப நினைத்தேன், பயப்படாதிருங்கள்".

- சகரியா 8:15



Rt. Rev. A. Paul Francis Ravichandran
Bishop-in-Madras

Rev. S. Samuel
Chairman

ஆயர் மடல்...

ஆண்டவராகிய இயேசு கிறிஸ்துவின் திருப்பெயரில் உங்கள் யாவருக்கும் எனது நல்வாழ்த்துதலைத் தெரிவித்துக் கொள்கின்றேன். கடந்த மாதம் முழுவதும் நம்மை கண்மணிப்போல் பாதுகாத்த ஆண்டவர், இந்த புதிய மாதத்திலும் நம்மோடுகூட இருந்து நம்மைப் பாதுகாத்து வழிநடத்துவாராக.

இந்த மாத வாக்குத்தத்தம்:

“இந்நாட்களில் எருசலேமுக்கும், யூதாவுக்கும் நன்மைச் செய்யும்படிக்கு திரும்ப நினைத்தேன், பயப்படாதிருங்கள்”.

- சகரியா 8:15

ஆண்டவர் இந்த புதிய மாதத்தில் நமக்கு நன்மைச் செய்யும்படிக்கு நம்மை நினைத்திருப்பதாக கூறுகின்றார்.

இப்பகுதி இஸ்ரவேல் மக்கள் பாபிலோனிய சிறையிருப்பின் இறுதி நாட்களில் எழுதப்பட்டதாகும். இஸ்ரவேல் மக்கள் தங்கள் பாவங்களினால் ஆண்டவருக்கு கோபம் உண்டாக்கினார்கள். இதினால் ஆண்டவர் அவர்களுக்கு தீமை வரும்படியாக அவர்கள்மேல் சினம் கொண்டு அவர்களை தண்டிக்கும் வகையில் பாபிலோனிய சிறையிருப்புக்கு அனுப்புகின்றார்.

இச்சூழலில் சிறையிருப்பில் உள்ள தனது மக்களை நினைவு கூறுகின்றார். இனி நான் உங்களுக்கு தீமைக்கு பதிலாக நன்மைச் செய்வேன் என வாக்களிக்கின்றார்.

மூன்று நன்மையான காரியங்களை ஆண்டவர் செய்யப்போவதாக வாக்களிக்கின்றார்.

I. உங்கள் நடுவே இருப்பேன் (சகரியா 8:3)'

'நான் உங்கள் நடுவே இருப்பேன்' என்பது தான் கடவுள் நமக்கு கொடுக்கும் முதல் வாக்காகும்.

இதற்கு முன்பாக மக்கள் பாவம் செய்யும்பொழுது கடவுள் மக்கள் மீது கோபம் உள்ளவராக "**கர்ததருடைய மகிமை ஆலயத்தைவிட்டு புறப்பட்டது**" எசேக்கியல் 10:18 என்று பார்க்கின்றோம். தொடர்ந்து "**கர்த்தருடைய மகிமை எருசலேமை விட்டு புறப்பட்டு நகரத்துக்கு எதிரே இருக்கின்ற மலையின் மேல் நின்றது**" என்று பார்க்கின்றோம். (எசேக்கியல் 11:23)

ஆனால் ஆண்டவர் தற்பொழுது மக்களுடைய பாவங்களை மன்னித்து மீண்டும் அவர்களுக்கு நன்மையுண்டாக எருசலேம் நகரத்திலும், ஆலயத்திலும் இருப்பேன் என வாக்களிக்கின்றார்.

அன்பார்ந்த இறைமக்களே இன்றும் நாம் அநேக பாவங்கள் செய்து ஆண்டவரை காயப்படுத்துகின்றோம். நாம் உண்மையாகவே மனம் திருந்தி ஆண்டவரிடம் திரும்பும் பொழுது ஆண்டவர் நமக்கு நன்மை உண்டாக நம்மோடு இருப்பதாக வாக்களிக்கின்றார், பயப்படவேண்டாம்.

II. மீண்டும் நிலைநாட்டப்படுவீர்கள் :

ஆண்டவருடைய கோபத்தினால் இஸ்ரவேல் மக்கள் எருசலேமிலிருந்து தூக்கி எறியப்பட்டனர். வாலிபர்கள் கைதிகளாய் பாபிலோமுக்கு அழைத்துச் செல்லப்பட்டனர், அநேகர் எகிப்துக்கு தப்பி ஓடினர், எங்குமே ஓடமுடியாதவர்கள் மட்டும் எருசலேமில் வாழ்வாதாரம் இல்லாமல் மாண்டனர். (புலம்பல் 5:1-5, 10:15)

இஸ்ரவேல் யூதேயா மக்கள் முழுமையுமாக நாட்டிலிருந்து ஆண்டவரால் பிடுங்கி எறியப்பட்டனர். (தயவு கூர்ந்து எரேமியா 5:4-18 வரை படியுங்கள்)

ஆனால் மனதுருக்கம் உள்ளம் ஆண்டவர் பிடுங்கப்பட்ட அதே இடத்தில் மீண்டும் உங்களை நாட்டுவேன் என வாக்களிக்கின்றார்.

“திரும்பவும் எருசலேமின் வீதிகளில் முதிர்வயதினாலே தங்கள் கைகளில் கோலைப்பிடித்து நடக்கிற கிழவரும் கிழவிகளும் குடியிருப்பார்கள்”.

“நகரத்தின் தெருக்களிலே விளையாடுகிற ஆண்பிள்ளைகளும் பெண்பிள்ளைகளும் அதின் வீதிகளில் நிறைந்திருக்கும் என்று சேனைகளின் கர்த்தர் சொல்லுகிறார்”. - சகரியா 8:4-5

இது நமக்கு ஆச்சரியமாயிருக்கும் ஆனால் உண்மை என்கின்றார்.

அன்பார்ந்த இறைமக்களே இன்று நாமும் கடந்த நாட்களில் நம்முடைய பாவங்களினால் ஆண்டவரால் பிடுங்கப்பட்டு இருக்கலாம். ஆனால் மன்னிக்கிற ஆண்டவர், மனதுருக்கம் உள்ள ஆண்டவர், நாம் மனம் திருந்தி அவரிடம் வரும்பொழுது, பிடுங்கப்பட்ட அதே இடத்தில் நம்மை மீண்டும் நிலைநாட்ட வல்லவராயிருக்கின்றார், பயப்படவேண்டாம்.

III. <u>சாபத்துக்கு பதிலாக ஆசீர்வாதம் (8:13) :</u>

அடுத்த நிலையில் சாபத்துக்கு பதிலாக ஆசீர்வாதம் கட்டளையிடுவேன் என வாக்களிக்கின்றார்.

“ஆதலால், ஆண்டவர் கூறுகிறார்: இதோ! நாள்கள் வருகின்றன. அப்போது இந்த இடம் தோபேத்து என்றோ பென்இன்னோம் பள்ளத்தாக்கு என்றோ பெயர் பெறாது; மாறாகப் “படுகொலைப் பள்ளத்தாக்கு” என்று அழைக்கப்படும்; வேறிடம் இல்லாததால் தோபேத்தில் பிணங்களைப் புதைப்பர்”.

“இம்மக்களின் சடலங்கள் வானத்துப் பறவைகளுக்கும்
நிலத்து விலங்குகளுக்கும் இரையாகும்.
யாரும் அவற்றை விரட்ட மாட்டார்கள்”.

“அப்போது யூதாவின் நகர்களிலும் எருசலேமின் தெருக்களிலும்
மகிழ்ச்சியின் ஒலியின் அக்களிப்பின் ஆரவாரமும் எழாதிருக்கச்
செய்வேன். மணமகன், மணமகள் குரலொலியும்
கேட்கப்படாதிருக்கச் செய்வேன்.
ஏனெனில், நாடு பாழ்பட்டுப் போகும்”.

- எரேமியா 7:32-34

“இந்நகரைக் கடந்து செல்லும் பல பிற இனத்தார்,
‘இம்மாநகருக்கு ஆண்டவர் ஏன் இவ்வாறு செய்தார்?’
என்று ஒருவருக்கு ஒருவர் பேசிக்கொள்வர்”.

“அவர்கள் தங்கள் கடவுளாகிய ஆண்டவரின்
உடன்படிக்கையைப் புறக்கணித்து வேற்றுத் தெய்வங்களை
வழிபட்டு அவற்றுக்கு ஊழியம் செய்ததால்தான் இவ்வாறு
நேர்ந்தது” என்பர்.

- எரேமியா 22:8,9

கடவுளுடைய கோபத்தினால் சாபத்தின் அடையாளமாக இருந்த அவருடைய மக்களை, எருசலேம் நகரை ஆசீர்வாதத்தின் அடையாளமாக மாற்றுவேன் என வாக்களிக்கின்றார்.

“சம்பவிப்பதென்னவென்றால் : யூதா வம்சத்தாரே,
இஸ்ரவேல் வம்சத்தாரே, நீங்கள் புறஜாதிகளுக்குள்
சாபமாயிருந்ததுபோலவே, ஆசீர்வாதமாயிருக்கும்படி
நான் உங்களை இரட்சிப்பேன்; பயப்படாதேயுங்கள்,
உங்கள் கைகள் திடப்படக்கடவது”.

- சகரியா 8:13

அன்பார்ந்த இறைமக்களே, இன்று நாம் ஒருசில நேரங்களில் சாபத்தின் அடையாளமாக இருக்கலாம். ஆனால் ஆண்டவர் இந்த புதிய மாதம் முதற்கொண்டு ஆசீர்வாதத்தின் அடையாளமாக நம்மை நிறுத்தி இருப்பதாக வாக்களிக்கின்றார், பயப்படவேண்டாம்.

இந்த கடவுளுடைய புதிய மூன்று நன்மைகளையும் பெற வேண்டுமென்றால் ஆண்டவர் நம்மிடம் நான்கு முக்கியமான காரியங்களை எதிர்பார்க்கின்றார்.

1. உண்மையை பேசுங்கள் (8:16)
2. நீதியை நடப்பியுங்கள் (8:16)
3. மற்றவர்களை குறித்து இருதயத்தில் தீங்கு நினையாதிருங்கள் (8:17)
4. பொய்யானையிடாமலிருங்கள் (8:17)

நாம் இந்த புதிய மாதத்தில் மட்டும் அல்ல, நம் வாழ்நாள் முழுவதும் இந்த நான்கையும் நம் வாழ்க்கையில் வாழ்நாள் முழுவதும் கடைபிடிக்கும்பொழுது, கடவுள் நம்முடன் இருப்பார், மீண்டும் நிலைநாட்டப்படுவோம், ஆசீர்வாத்தின் அடையாளமாக மாறுவோம், பயப்படாதிருங்கள்.

ஆண்டவருடைய சமாதானம், சந்தோஷம், அவருடைய கிருபை நம் அனைவரோடும்கூட இருப்பதாக.

தொடர்ந்து எனக்காகவும், என் குடும்பத்திற்காவும், என் ஊழியத்துக்காகவும் ஜெபிக்கும்படி அன்பாய் கேட்டுக் கொள்கின்றேன்.

இறைப்பணியில் உங்கள் அன்பு ஆயர்
அருட்திரு. S. சாமுவேல்
முதன்மை ஆயர்

ஜுலை மாத திருமறை வினாக்கள் - 2026

I. யார், யாரிடம் சொன்னது

1. "ஏன் அழுகிறாய், யாரை தேடுகிறாய்?"
2. "என் ஆண்டவரே! என் தேவனே?"
3. "என்னை ஏன் அடிக்கிறாய்?"
4. "மீன்பிடிக்க கோகிறேன்"
5. "அவர் கர்த்தர்"
6. "நீ ராஜாவோ?"
7. "அவனை எங்கே வைத்தீர்கள்"
8. "இவளை விட்டு விடு"
9. "இங்கே ஒரு பையன் இருக்கிறான்"
10. "ஸ்திரியே அதோ உன் மகன்"

விடையைத் தங்கள் பெயர் மற்றும் தொலைபேசி எண்ணோடு வரும் **28.07.2026**க்குள் ஆலயத்தில் வைக்கப்பட்டுள்ள திருமறை வினா பெட்டியில் செலுத்தும்படி அன்பாய்க் கேட்டுக் கொள்கிறேன்.

திருமதி. **G. மங்களராணி சாமுவேல்**
ஆயரம்மா

வருந்துகின்றோம்

07.06.2026	**Mr. Prabu Dawson**	**76 Years**
23.06.2026	**Mrs. Jayamani. P**	**67 Years**

கர்த்தருக்குள் நித்திரையடைந்த இவர்களை இழந்து வாடும் குடும்பத்தினருக்காக ஜெபிப்போம்.

ஜுன் 2026 மாத திருமறை கேள்விக்கான விடைகள்:

சரியான பதில்

I. பொருத்துக:-

1.	அந்திரேயா	-	யோனா (யோவான் 6:8)
2.	மோசே	-	சர்ப்பம் (யோவான் 3:14)
3.	திதிமு	-	தோமா (யோவான் 20:24)
4.	மல்குஸ்	-	பிரதான ஆசாரியன் (யோவான் 18:10)
5.	யூதாஸ்	-	பணப்பை (யோவான் 13:29)
6.	யோவான்	-	செபெதேயு (யோவான் 21:2)
7.	சீமோன்	-	யூதாஸ் (யோவான் 13:2)
8.	நிக்கோதேமு	-	பரிசேயன் (யோவான் 3:1)
9.	ஆபிரகாம்	-	பிதா (யோவான் 8:39)
10.	நாத்தான்வேல்	-	உத்தம இஸ்ரவேலன் (யோவான் 1:47)

ஞானஸ்நானம்

04.05.2026 LUCA ANDRES BHOOPALAN

S/o. Mr. Allan Jacob Bhoopalan
Mrs. Lydia Amudhini Patricia

ஞானஸ்நானம் மூலம் கிறிஸ்துவின் மந்தையில் இணைக்கப்பட்ட இக்குழந்தையை வாழ்த்தி வரவேற்கிறோம்.

ஜுன் மாத திருமறை கேள்விகளுக்கு சரியாக பதிலளித்தவர்கள்

10 மதிப்பெண் பெற்றவர்கள்

1. Mrs. Hilda George
2. Mrs. Mala Prince
3. Mrs. Joy Samuel
4. Mrs. Shanthi Godwin
5. Mrs. Mary George Anbian
6. Mrs. Jothi Flora Sellathai
7. Mrs. Sujatha Shanker Rao
8. Mrs. Lalitha Jeevakumar
9. Mrs. Rajini Jeyakumar
10. Mrs. Gnanam Koilraj
11. Mrs. Helena Sathiavathy Samuel
12. Mrs. Grace Premkumar
13. Mrs. Jeminibai David Roger
14. Mrs. Elizabeth Betsy
15. Mrs. Sheela Robinson
16. Mrs. Rajakumari Kanagaraj
17. Mrs. Jasmine Hemanth
18. Mrs. Bhavani
19. Mr. Dullus Samuel
20. Mrs. Manohari Devarajan
21. Mrs. Ruby Premkumar
22. Mrs. Gnana Pushpam
23. Mrs. Lalitha Kumari Rajasekar
24. Mrs. Kasthuribai
25. Mrs. Jemima Paul
26. Mrs. Hemalatha Livingston
27. Mr. Raja Kumar
28. Mrs. Joy Rajakumari
29. Dr. Sweetlin Prabakaran
30. Mrs. Joy Grace Dharmaraj
31. Mrs. Esther Hemalatha
32. Mr. Ezekiel Jawahar
33. Miss. Helan Cynthia
34. Esther Jayasekaran
35. No Name

9 மதிப்பெண் பெற்றவர்கள்

36. Mrs. Christina Ravi Kumar
37. Miss. Dolly Samuel
38. Mrs. Angel
39. Mr. Edwin Vedamuthu
40. Miss. Sheila Samuel

8 மதிப்பெண் பெற்றவர்கள்

41. Mrs. M. Jacqulin
42. Mr. Suresh Selvakumar
43. Mrs. Regina Ponnuraj
44. Mrs. Mary Vimala
45. Mrs. Regina Pandian

BIRTHDAYS

July 2026

Date	Family ID	Name
01/07/2026	132	Mr. RAJAGOPAL S
	161	Miss. TRYPHENA G.T.
	235	Mrs. SELVARANI J
	268	Mrs. FLORA CHRISTIYAL
	301	Mrs. SABAREETHA SIMON
	305	Mrs. VALENTINA VISUVASAM
	543	Mrs. PREETHA ROSELYN R
	568	Mr. ABRAHAM PAUL DURAIRAJ
	618	Miss. PRITHIKA CAROLINE GETSY
	622	Miss. KAREN ANGELINA S
	701	Mrs. MALATHI JOHN
	774	Mrs. UBELS GEORGE M
	777	Mr. BENJAMIN T
	910	Miss. YASHINI SHIRLEY P
	934	Mrs. SINIHA I
02/07/2026	49	Mr. ALBERT
	58	Mr. BHASKER PAUL J.A.
	78	Mrs. PRIYA BRAXTON
	122	Mrs. ROOPA GRACE J
	224	Miss. MANOHARI D
	398	Mr. ROBINSON ABEL DOUGLAS
	414	Mrs. JAISHA STALIN S
	525	Mrs. JOICY S
	721	Mrs. RAJKUMARI N
	784	Mast. PRAVEEN KUMAR S
	875	Mast. RYAN RICHARD S
	916	Miss. JESSICA NANCY V
	958	Mrs. KASTHURI SUNDARA PANDIAN
03/07/2026	413	Mrs. DEEPIKA CATHERINE E
	413	Mast. LIONER ASHER JUDAH

Date	Family ID	Name
	628	Miss. PRAISEYE
	653	Mrs. MERCY PREMA
	742	Mrs. JULIANA RATHINAPRIYA
	865	Miss. JANE SHEEBA VARHESE
	1009	Baby. LAUREN REBECCA DURAI
	1014	Miss. ANUSHA GNANASELVI
04/07/2026	932	Mr. VISHAL MCENROE F
	1010	Mr. SAMUEL D
05/07/2026	432	Mr. ANTHONY MARCUS
	606	Mrs. NIRMALA JAYABAL
	714	Mrs. JENIFER S
	780	Mrs. NIRMALA JAYABAL
	803	Mrs. JULIA VASANTHI
	859	Mrs. MARY BAI A
	967	Mrs. JULIET MARY
	967	Mr. VARUNJOSE S
06/07/2026	207	Mr. PAUL DHARMARAJ S
	228	Mr. KAVIN WILLIAMS
	421	Miss. BENITA ANGELIN
	431	Miss. SOFIA KIRUBALANI
	600	Mast. ETHANRAJ JESHURUN A
	661	Mr. ALLAN PAUL I
	828	Miss. ROSELINE
07/07/2026	109	Mr. JECINTH EMMAN SINGH N
	199	Mrs. VAISHALI MARTEENA
	253	Dr. ARUMAINAYAGAM
	360	Mrs. CHELLA RANI JENCY
	629	Mrs. CHRISTILDA DEVIKA D
	694	Mr. JOHNSON SATHISHKUMAR J.R.
	733	Miss. SHARON VIJAYARANI S
	761	Mrs. SORNAKALA D
	763	Mast. NOAH M
	879	Mr. PRINCE E
	1028	Mr. PREM ANAND S C

Date	Family ID	Name
08/07/2026	84	Mrs. BENSI RAJAKUMARI
	93	Mr. RICHARD BENJAMIN P
	347	Miss. JEMIMAH RACHEL M
	402	Mrs. VASANTHI SOLOMON
	543	Mast. JONATHAN RAFAEL
	633	Mr. DIAZ SANTHOSH
	692	Mrs. REGINA SAGAYA MARY
	706	Miss. JOY MERLIN R
	751	Miss. REEBA JUDITH RAJA
	767	Mr. MOSES DEVAKUMAR
	832	Mrs. SHARMILA JULIAN C
	930	Mrs. REKHA M
09/07/2026	17	Mrs. ANNAL SIRONMANI P
	123	Dr. Mrs. ROOPA RAJAVARTHINI
	261	Mrs. DAISY RADHA I
	264	Mast. AKSHAY KEWIN CHRISTOPHER P
	297	Mr. SAMSON ARUNRAJ A
	353	Mr. MANOHAR PAKKIARAJ JAYAKUMAR GODDEN
	603	Mr. JAQ NITHYA SINGH
	1024	Mrs. KRUPA S S
10/07/2026	312	Mast. ADRIEL PAUL V
	598	Mr. JOSEPH BARNABAS MALCOLM C
	624	Mr. SURESH SELVAKUMAR S
	746	Mrs. MARY VIMALA P
	772	Mr. WILLIAM SHYAM KUMAR
	805	Miss. RACHEL
	880	Mr. ABISHAI DANIEL
	916	Mr. VICTOR CHANDRAKANTH S
	991	Mrs. ARPUTHAMANI SHERIN J
11/07/2026	418	Mr. JEBASINGH E
	584	Mr. ARUN AROKIARAJ V
	682	Mast. RISHON ASHER V.G.
	864	Mr. ABISHUA SAMUEL MOSES
	877	Mrs. SUMATHI JOHN

Date	Family ID	Name
	963	Mrs. BEULA SWEETLIN VICTORIA S
12/07/2026	357	Rev. SIMON PONNIAH D
	371	Mr. MELWYN DEVANANDH
	631	Miss. SANGEETHA NOBLE
	763	Mr. ZACHARIAH VINODH KUMAR
	838	Mrs. SUGANTHI CHRISTOPHER
	1027	Mrs. VIJULA D
13/07/2026	27	Mr. GERSHOLM MAX PREMSON
	76	Mrs. DHIVYA C
	98	Mast. JEFFERY SIMON
	176	Mr. SUDHIN MARTIN
	288	Mr. PAUL JAYANTH RAJKUMAR
	493	Mrs. MERLIN JOYCE V
	566	Mrs. BRINDA JULIET S
	782	Mr. DAVID V
	940	Mrs. INDRA VASANTHA SUNDARI
	1002	Mrs. VICTORIYA RANI C
14/07/2026	46	Mrs. ANNAPOORANI C
	206	Mrs. MARY RATHNAVATHY J
	464	Mrs. MARIAMMAL S
	488	Miss. CAROLINE JAEL J
	489	Miss. ACELYNE JENNIFER K
	709	Mrs. BABITHA
	912	Mrs. JAISHNI PAULINE J
	935	Mrs. ANURADHA VIJAY
15/07/2026	143	Mrs. ABARANJITHAM S
	144	Mrs. SELVAKANI V
	280	Mr. THANGARAJ U
	324	Miss. AMUTHA JEYASEELY
	351	Mrs. KRIPA SUSAN VERGHESE
	567	Mr. FELIX S.A.R.
	570	Mast. DAWNSINGH ALSON
	706	Mrs. SHARMILA
	740	Mrs. MANJULA

Date	Family ID	Name
	841	Mr. THOMAS JOHN DURAI S J
	856	Mrs. BOBBY SELVAKUMARI
	914	Mr. SHALAL M R
16/07/2026	4	Mrs. QUEENCY PAULIN R
	107	Mr. NIRANJAN PAEDRU P
	228	Mrs. MYTHILI EZEKIEL
	270	Miss. ADELINE PERSIA
	333	Mr. RAJKUMAR ASHOK SINGH
	396	Mast. STEPHENEZER E
	437	Mr. JEYARAJ ABRAHAM
	489	Miss. ADELYNE JEYSIE K
	656	Miss. JEMIMA RUBAVATHY R
	688	Mrs. AROCKIYA MARY J
	716	Miss. JOSHITHA
	788	Mr. THANASINGH RAJAMANI S
17/07/2026	31	Miss. SHALINI STELLA S
	281	Mast. LEONMARK MARRISON E
	350	Mrs. NIRMALA OLIVER
	453	Mrs. RATHINAMANI N
	539	Mr. KEVIN BLESTIN S
	566	Mr. JONES STEWARD S
	787	Mr. VINOD KAMALASAN J
	883	Miss. PEARLYIN JENNITHA ALICE
	1062	Mrs. REENA THOMAS
18/07/2026	98	Mrs. STELLA MARY D
	612	Miss. CHRISTINA EVANGELIN EBINEZER
	624	Miss. MARCIA MERLIN MARY
	650	Mrs. LANCY ANNAL S
	655	Miss. AVELENE S
	809	Miss. IRENE JUANITA B
	990	Mr. UDAYA SELVAN B
19/07/2026	148	Mast. PRADOSH PAUL M
	219	Mrs. LITTLE FLOWER PASCAL F
	297	Mrs. STELLA

Date	Family ID	Name
	302	Mast. ANTO EDEN JOSEF
	442	Mast. PEJIN J ROLLO P
	552	Mrs. STELLA SANTHOSAM S
	561	Mr. JOHNSON CHRISTOPHER RAJ S
	686	Mast. NEIL MICHAEL A
	734	Mr. JACOB D
	755	Mr. PHILIP G.K.
	769	Mr. KINGSLEY PRADEEP KUMAR S
	838	Mr. CHRISTOPHER A.R.
	905	Mrs. LEELAVATHY ALEX S
	926	Mrs. SHEJA D.S. LELIJAH
	982	Mrs. MALARKODI K
20/07/2026	28	Mr. ARISTO PREM KUMAR C
	66	Mr. THOMAS J.S.
	266	Mrs. MARY BEULA RAJINI D
	425	Mrs. RABINDRA SHEEBA EVELINE N
	498	Mr. JOSEPH JOHN JEFFREY
	587	Mast. JOVIN GLADSON D
	593	Miss. TUHINA SHERYL ABRAHAM
	771	Mrs. FELCITA DANIEL
	910	Mast. SAGIV CHRIS ENOCH P
21/07/2026	108	Mr. PREM RAJ
	152	Mrs. RUTH RATHINA MALA P
	184	Mrs. DEBORAH JEEVAMANI A
	320	Mr. PRINCELY MERVIN J
	321	Mr. GIDEON D
	547	Mast. MOSES GABRIEL
	703	Mast. JASON DAVID J
	783	Mrs. ELIZABETH DEVAKIRUBAI
	870	Miss. JERINA A
	900	Mrs. THIVYA SHADRACH
	910	Mrs. NIRMALA S
	994	Mr. PREM RAJ G
	1070	Mast. LUCA ANDRES BHOOPALAN

Date	Family ID	Name
22/07/2026	141	Mr. JASON E RODGERS
	276	Mr. SAMUEL PREM KUMAR D
	339	Mr. EDDY HUDSON
	687	Mr. JEETHENDER RAVINDRAN
	722	Dr. MARY PRINCESS SULEKHA
	734	Mast. JESWIN DEVASELVAN
	750	Mrs. JACKULIN M
	826	Mr. DOMINIC S
	950	Mrs. ESTHER VASANTHARANI H
23/07/2026	65	Mrs. FELICIA JAYABALAN
	486	Miss. SARAH NITHISHA P
	497	Mrs. SALOMI RINITA DIAMOND
	756	Miss. LEA VICTORIA LIONEL
	963	Miss. ANGELINE JAYANTHI J
	1037	Dr. RUTH EMMIMAL R
24/07/2026	126	Miss. ANITA ARUL
	451	Mr. ISAAC SOLOMON P
	953	Mrs. SINTHIA M
25/07/2026	165	Mrs. SUSILA K
	368	Miss. CHYNNA CHRISTINA PAUL
	421	Mrs. DORA S
	455	Mr. DHARMARAJ N
	527	Mr. EZEKIEL PRITHVIN RAJA RAO
	630	Mrs. BEAULAH DOSS
	642	Mr. CHRIS RAJ DAVID P
	736	Mast. DELVIN SIMON I
	824	Mast. GIFTSON KOILPILLAI SARGUNAM J
	824	Mast. GEMSON KOILPILLAI SARGUNAM J
	825	Mr. RUFUS JAYARAJ B
26/07/2026	133	Mrs. SUGANTHY BENJAMIN
	155	Mr. CHARLES KARUNAKARAN P M
	174	Mrs. DAPHNE LIONEL SATYA
	220	Mr. PONNPARTHIBAN A E

Date	Family ID	Name
	335	Mr. STEPHEN RAJ M
	339	Mr. JEBBY ARULSON
	457	Mr. JACKSON J
	472	Mrs. ANGEL MOISHA
	484	Mrs. DHARANYA DEVI P
	607	Mrs. JULIA CHANDRAVATHY G
	674	Miss. KITRIYA RACHEL DIVIN
	713	Miss. YUVARANI
	741	Mr. VIJAYAKUMAR S
	756	Mr. LIONEL JESHURAN CHARLES
	813	Mr. JOHN PHILIP PANDIAN B
	835	Mr. PAUL ISAAC SHAM PRIYAN
27/07/2026	48	Mrs. JEBAKUMARI
	50	Mr. RAJA MUTHU STEPHEN
	113	Mr. JIMMY JOHNSON Y
	213	Mrs. PAVITHRA SANTHOSONI
	267	Mrs. PEARLIN GRACE PUSHPAM
	329	Mrs. SALOMI SANTHA SORUPI R
	362	Mrs. MARY CYRIL
	481	Mr. DAVID J
	481	Mrs. PRAMILA D
	575	Mr. DEVASAHAYAM JEYAKUMAR S
	575	Miss. SOPHY D
	698	Mr. FRANCIS J SIROMANI
	986	Mrs. JENITA SAHAYA MARY J
28/07/2026	62	Miss. JONES AUGUSTA
	175	Mr. JOSHUA SATYA
	243	Mast. BRACKLEN JOEL B
	258	Miss. GOLDA JEBAKANI
	270	Mr. RAJKUMAR J
	342	Mrs. MERCY JULIANA G C
	378	Mr. DIONYSIUS IVAN ODELL I
	409	Mr. JOSHUA ANDREW ANBURAJ D D

Date	Family ID	Name
	444	Mr. ABRAHAM PHILIP CHRISTOPHER C
	718	Miss. RAJATHI ANITHA S D
	885	Miss. KRISLYN SUSANNAH
29/07/2026	115	Mrs. MALLIGA
	202	Mrs. STELLA VASANTHKUMAR
	442	Mr. PRIEN ROLLO P
	624	Mrs. JULIET SURESH
	665	Mrs. LATHA MARGARET C A
	881	Mrs. DAISY DANIEL
	942	Mr. SAMUEL SAMATHANA PRABHU
	1016	Mast. JOHN ETHAN
	1067	Mr. SELVARAJ V
30/07/2026	39	Mast. JEREMIAH ALLAN MARCUS R
	45	Mr. JOSHUA PARI K
	131	Mr. JAIPAL J
	498	Mr. JEFFREY BENNET YUVARAJ S
	610	Mrs. PUSHPAM DAVID T
	617	Mr. SURESH KUMAR S
	814	Mr. JEYASINGH ALEXANDER V
	918	Mr. SAM THAYAKARAN R
	1036	Mrs. SOFHIA S
	1069	Miss. SHEEBA ASHWINI
31/07/2026	360	Mr. JOHNSON J
	649	Mr. SATHYA MOORTHY V.M.S.
	652	Mr. AARON JACOB
	1059	Mrs. PRIYA EZEKIEL
		*****

WEDDING DAYS

July 2026

Date Family ID	Name
01/07/2026	
342	Mr. ARPUTHARAJ - Mrs. MERCY JULIANA
02/07/2026	
74	Dr. DAVID LIVINGSTON - Dr. BETTY JANICE
153	Mr. GILBERT VINODRAJ PAUL - Mrs. VAISHNAVI
700	Mr. SAMUEL SHIBOO J - Mrs. ANGELINE BETTINA
03/07/2026	
489	Mr. KOILRAJ JEYASINGH - Mrs. ANITHA SUNDARAM
04/07/2026	
282	Mr. MANOHAR - Mrs. SHALINI MANOHAR
339	Mr. GLADSTON ARULANANDAM - Mrs. NIMALA GLADSTON
471	Mr. PAUL SOLOMON - Mrs. KANAGA PAUL
769	Mr. KINGSLEY PRADEEP KUMAR - Mrs. SYNTHIA
950	Mr. DANIEL VIJAYARAJAN - Mrs. ESTHER VASANTHARANI
06/07/2026	
106	Mr. STANLEY VIJAY KUMAR - Mrs. JOSEPHINE PAULINE
07/07/2026	
965	Mr. RANJITH KUMAR - Mrs. KOTTALA RATHI
08/07/2026	
180	Mr. NIXON - Mrs. NITHILA
237	Mr. JOHN PUDHURAJA - Mrs. GLORY KARUNAKARI
1065	Mr. KARTHICK PETER S - Mrs. ASHA B

Date Family ID	Name
09/07/2026	
121	Mr. BALASINGH JAWAHAR - Mrs. JESSIE
523	Mr. KINGSLEY - Mrs. SUSILA
865	Mr. VARGHESE CHACKO - Mrs. ESTHER DEVEKA VARGHESE
10/07/2026	
132	Mr. RAJAGOPAL - Mrs. JOTHI RAJAGOPAL
297	Mr. ALBERT RAJ - Mrs. STELLA
974	Mr. CHARLES JABARAJ - Mrs. AARTHI
11/07/2026	
413	Mr. JUDE SAMUEL - Mrs. DEEPIKA CATHERINE
840	Mr. ARULDOSS DAVID - Mrs. PRIM ROSE
12/07/2026	
148	Mr. MANUEL A K - Mrs. KAVITHA MANUEL
576	Mr. SAMUEL MICHAEL - Mrs. ANNA MARIA MICHAEL
1035	Mr. PURUSHOTHAMAN D - Mrs. PHILOMENANA DHIYA P
13/07/2026	
290	Mr. JEEVA KUMAR - Mrs. LALITHA JEEVA KUMAR
772	Mr. WILLIAM SHYAM KUMAR - Mrs. JAGATHA SHYAM
14/07/2026	
328	Mr. FRANCIS JOSEPH - Mrs. DAISY MARY SHEELA
503	Mr. VICTOR VIJAYAKUMAR - Mrs. SALOME MARGARET RATHNAVATHI
847	Mr. SEAPHUS SELVARAJ - Mrs. JASMIN JEMIMA JEBAKKANI
870	Dr. ALBERT - Dr. JASMINE
16/07/2026	
772	Mr. SAMUEL - Mrs. NANCY ANGEL SAMUEL
21/07/2026	
355	Mr. SAM JOHN JOSEPH - Mrs. MAGDALENE SAM JOHN

*****

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - GENERAL FUND ACCOUNT FOR MARCH 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs Ps.**
Church Service/ Meeting Collections		**Diocese / Churches - Payments**	
Church Service Collection	486495.00	Assessment for God 's Ministry	720438.00
Thanks Offertory	73800.00	**Establishment Expenses**	
Contribution through Subscription Covers		Salary to Staff And Workers	67000.00
Subscription	366135.00	**Administrative Expenses**	
Spl Covers	368875.00	Conveyance, Telephone & TV recharge	5000.00
Other Collections		Organist fees	500.00
Marriage & Other Function Fees	11000.00	Washing expenses	2083.00
Anniversary Day - Guest Tokens	2700.00	Church & Campus Cleaning	17130.00
Sale of Garden Products	6700.00	Vehicle Maintenance for Pastor	21000.00
Bank Interest		Vehicle Maintenance for Sexton	7000.00
By Interest	3132.00	Vehicle Maintenance for Gardener	7000.00
Cancellation of Old Cheques		Support for Needy	500.00
R V Caterers & Deco - Christmas, New Year Exp, TDS	62000.00	Purchase of Diesel	2000.00
Christmas Gift	2000.00	Plucking of Coconut from Trees	11000.00
Washing Charges	2444.00	Rent for Associate Pastor	20000.00
		Rent for Sexton	10000.00
		Web Site Charges	35400.00
		Hospitality	
		Hospitality	26789.00
		Breakfast exp - church services	21605.00
		Lunch for Fasting Prayer & Coffee Fellowship	28840.00
		Coffee Fellowship - Coffee & Biscuits	1904.00
		Reception expenses	7631.00
		Printing & Stationery	
		Purchase of Stationery & Xerox	7891.00
		Printing of Parish Paper	22658.00
		Repairs & Maintenance	
		Repairs & Maintenance - Electrical	6598.00
		Good Friday Expenses	
		Material for Kanji	15240.00
		Hot cross Bun For Kanji	49500.00
		Butter milk for Good Friday	27500.00
		Advance for Holy week expenses	20000.00
		TDS	
		TDS Charges	1829.00
		Travel & Conveyance	
		Honorarium - Rev Velladurai	10000.00
		Conveyance - Local & Prayer meeting	26183.00
		Conveyance to visiting pastors	5000.00
		Local Conveyance	5980.00
Gross Total	**1385281.00**	**Gross Total**	**1211199.00**
Opening Cash Balance	38333.00	Closing Cash Balance	22213.00
Opening Bank Balance	196697.57	Closing Bank Balance	386899.57
Grand Total	**1620311.57**	**Grand Total**	**1620311.57**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - SPECIAL PURPOSE FUND ACCOUNT FOR MARCH 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		Rs Ps.
Contribution through Subscription Covers		**Altar Decoration & Holy Communion**	
Altar Decoration & Holy Communion	30920.00	Purchase of Grape Juice	5600.00
Contribution - International Women's Day - Diocese	65470.00	Floral Decoration of Altar	14000.00
Retiring Offertory	106650.00	Purchase of wafers	950.00
Bank Interest		**Other Expenses**	
By Interest	1268.00	Contribution to Diocese Women's Board	70000.00
Cancellation of Old cheques			
payment for cleaning charges	3200.00		
payment for purchase of grape juice	2800.00		
Gross Total	**210308.00**	**Gross Total**	**90550.00**
Opening Cash Balance	0.00	Closing Cash Balance	0.00
Opening Bank Balance	102139.49	Closing Bank Balance	221897.49
Grand Total	**312447.49**	**Grand Total**	**312447.49**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - EVANGELISM FUND ACCOUNT FOR MARCH 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs. PS.**
Contribution through Subscription Covers		**Missionary Support**	
Evangelism Fund	81890.00	Diocese of Madras	20000.00
Bible Society of India	33080.00	Friends Missionary Prayer Band	12000.00
Evangelism - Box offerings	54400.00	Indian Missionary Society	8000.00
Bank Interest		National Missionary Society	8000.00
By Interest	1065.00	Vishwa Vani	4000.00
		COME	4000.00
		Bible Society of India	57765.00
		Conveyance for the Guest speaker	10000.00
		Advance for Lenten Convention expenses	20000.00
		Contribution to Lenten Prog - Area Convention	50000.00
		Purchase of Butter milk - Palm Sunday	16500.00
		RD Band - Hiring charges for Palm Sunday Procession	26000.00
		Bank Charges	
		Bank Charges	11.80
Gross Total	**170435.00**	**Gross Total**	**236276.80**
Opening Cash Balance	240.00	Closing Cash Balance	240.00
Opening Bank Balance	67845.64	Closing Bank Balance	2003.84
Grand Total	**238520.64**	**Grand Total**	**238520.64**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - BUILDING FUND ACCOUNT FOR MARCH 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs Ps.**
Contribution through Subscription Covers		**Repairs & Maintenance**	
Building Fund	26645.00	Welding of Gate @ Satya School ground	8910.00
Enmark Sales	700.00	Repairs & Maintenance - Electrical works	1900.00
Sale of scrap	40900.00	Repairs & Maintenance - Air Conditioner	2360.00
		Repairs & Maintenance - UPS	17500.00
		Purchase of 2 x 2 lights	5700.00
		Administrative Expenses	
		Security Expenses	26460.00
		TDS	
		TDS	630.00
Gross Total	**68245.00**	**Gross Total**	**63,460**
Opening Cash Balance	1505.00	Closing Cash Balance	0.00
Opening Bank Balance	361017.21	Closing Bank Balance	367307.21
Grand Total	**430767.21**	**Grand Total**	**430767.21**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - CEMETRY ACQUISTION ACCOUNT FOR MARCH 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs Ps.**
Contribution through Subscription Covers			
Cemetery Acquisition	33135.00		
Interest			
By Interest	1360.00		
Gross Total	**34495.00**	**Gross Total**	**0.00**
Opening Cash Balance	0.00	Closing Cash Balance	0.00
Opening Bank Balance	236706.29	Closing Bank Balance	271201.29
Grand Total	**271201.29**	**Grand Total**	**271201.29**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - RENNOVATION ACCOUNT FOR MARCH 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs Ps.**
Contribution through Subscription Covers			
Renovation Fund	143580.00	Fixing of Fan brackets - Advance	21780.00
Auction Dues	8000.00	Loan to Diocese	2500000.00
Tithe	261717.00	Purchase of Cables	10500.00
Pledge contribution	2344910.00	Purchase of Hardware items	127149.00
Sale of Articles	1300.00	Labour for carpentry works	15000.00
Souvenir Contributions	775000.00	Purchase of Electrical components	51250.00
Direct Pledge	610000.00	Brass railing works - Advance	45000.00
Women's Fellowship Contribution	1000000.00	Purchase of LED Cross	75672.00
Bank Interest		Satya Hostel- Grill Gate works - Advance	40000.00
By Interest	25898.00	Satya Hostel- Civil works - Advance	40000.00
		Hiring of Carpet for Photo Shoot	23600.00
		Advance towards Renovation Expenses	80000.00
		Photography exp for Photo Shoot	8500.00
		TDS	
		TDS	1366.00
Gross Total	**5170405.00**	**Gross Total**	**3039817.00**
Opening Cash Balance	0.00	Closing Cash Balance	415.00
Opening Bank Balance	868422.70	Closing Bank Balance	2998595.70
Grand Total	**6038827.70**	**Grand Total**	**6038827.70**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - POOR FUND ACCOUNT FOR MARCH 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs Ps.**
Contribution through Subscription Covers		**Monthly Charity**	
Poor Fund	91790.00	Monthly Charity	42400.00
Contribution through Spl Covers		**Bank Charges**	
Special Covers	501.00	Bank charges	1165.00
Bank Interest		Retirement contribution to office staff	50000.00
By Interest	1477.00		0.00
Cancellation of Old Cheques			
Cancellation of Old Cheques	12449.00		0.00
			0.00
Gross Total	**106,217**	**Gross Total**	**93,565**
Opening Cash Balance	0.00	Closing Cash Balance	11700.00
Opening Bank Balance	178073.98	Closing Bank Balance	179025.98
Grand Total	**284290.98**	**Grand Total**	**284290.98**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

ஜூலை 2026 வழிபாட்டு ஒழுங்குகள்

நாள்	நேரம்	வழிபாடு	செம்பொருள்	திருமறைப்பகுதி	அருளுரையாளர்
01.07.2026 புதன்	மாலை 7.00 மணி	**மாதத்தின் முதல் நாள் (திருவிருந்து)**	-	-	**ஆயர்**
03.07.2026 வெள்ளி	மாலை 6.30 மணி	மாலை வழிபாடு	-	-	**திரு. தரணி**
05.07.2026 ஞாயிறு	காலை 6.30 மணி	திருவிருந்து வழிபாடு	**உழைப்பே வழிபாடு : நமது பணியில் கடவுளை கனப்படுத்துவோம்**	விடுதலைப்பயணம் 31:1-11 திருப்பாடல்கள் 104:1-24 கொலோசயர் 3:22-25 லூக்கா 17:7-10	**ஆயர்**
	காலை 8.30 மணி	திருவிருந்து வழிபாடு			**ஆயர்**
	மாலை 6.00 மணி	சாதாரண வழிபாடு			**அருட்திரு. வெள்ளத்துரை**
10.07.2026 வெள்ளி	மாலை 6.30 மணி	மாலை வழிபாடு	-	-	**திரு. ரவி டைமண்ட்**
11.07.2026 சனி	காலை 10.30 மணி முதல் மதியம் 2.00 மணி வரை	**உபவாசக் கூடுகை**			**ஆயர் & திருச்சபை மக்கள்**
12.07.2026 ஞாயிறு	காலை 6.30 மணி	திருவிருந்து வழிபாடு	**அருள்பணி : இரக்கத்தின் செயல்வடிவம்**	எசாயா 58:6-10 திருப்பாடல்கள் 82 1 யோவான் 3:16-18 மத்தேயு 9:35-38	**ஆயரம்மா**
	காலை 8.30 மணி	திருவிருந்து வழிபாடு			**ஆயர்**
	மாலை 6.00 மணி	மாலை வழிபாடு			**திரு. A. சிரில்குமார்** (பயிற்சி ஆயர்)
17.07.2026 வெள்ளி	மாலை 7.00 மணி	மாலை வழிபாடு	-	-	**திரு. வெஸ்லி செல்வகுமார்**
19.07.2026 ஞாயிறு	காலை 6.30 மணி	திருவிருந்து வழிபாடு	**அருட்பொழிவுத் திருப்பணி : புகழ்ச்சிக்கல்ல பணி செய்ய அழைப்பு**	எரேமியா 1:4-10 திருப்பாடல்கள் 132 பேதுரு 5:1-4 மத்தேயு 20:20-28	**ஆயர்**
	காலை 8.30 மணி	திருவிருந்து வழிபாடு			**ஆயரம்மா**
	மாலை 6.00 மணி	மாலை வழிபாடு			**திரு. எலிசா**
24.07.2026 வெள்ளி	மாலை 7.00 மணி	மாலை வழிபாடு	-	-	**திரு. பிரின்ஸ் வில்சன்**
26.07.2026 ஞாயிறு	காலை 6.30 மணி	திருவிருந்து வழிபாடு	**இறையியல் கல்வி : திருச்சபையை ஓர் கற்கும் சமூகமாக்கல்**	நெகேமியா 8:1-12 திருப்பாடல்கள் 1 1 கொரிந்தியர் 14:20-23 மத்தேயு 13;16-23	**ஆயர்**
	காலை 8.30 மணி	சாதாரண வழிபாடு			**ஆயர்**
	மாலை 6.00 மணி	திருவிருந்து வழிபாடு			**ஆயர்**
31.07.2026 வெள்ளி	மாலை 7.00 மணி	மாலை வழிபாடு	-	-	**திருமதி. கிரேசியா டேவிட்**

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - EDUCATION FUND ACCOUNT FOR MARCH 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs Ps.**
Contribution through Subscription Covers		**Hostel Foster ship**	
Scholarship Fund	68555.00	Purchase of Firewood	5200.00
Hostel Children	72095.00	Purchase of Vegetables	30674.00
Bank Interest		Photo exp for Students prog	3000.00
By Interest	11273.00	Purchase of Provisions	50077.00
		Scholarship - Rural	7000.00
Gross Total	**151923.00**	**Gross Total**	**95951.00**
Opening Cash Balance	1874.00	Closing Cash Balance	0.00
Opening Bank Balance	397088.49	Closing Bank Balance	454934.49
Grand Total	**550885.49**	**Grand Total**	**550885.49**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - RURAL FUND ACCOUNT FOR MARCH 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs. PS.**
Contribution through Subscription Covers		**Village Ministry**	
Rural Fund	49875.00	House rent allowances - Missionary	6500.00
Bank Interest		Van Hiring for Ministry	14936.00
By Interest	2143.00	Refreshment exp	8204.00
		TDS	290.00
Gross Total	**52018.00**	**Gross Total**	**29930.00**
Opening Cash Balance	0.00	Closing Cash Balance	0.00
Opening Bank Balance	354169.09	Closing Bank Balance	376257.09
Grand Total	**406187.09**	**Grand Total**	**406187.09**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - SUNDAY SCHOOL FUND ACCOUNT FOR MARCH 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs. PS.**
Contribution through Subscription Covers		**Expenses**	
Sunday School Fund	46795.00		
Bank Interest			
By Interest	1298.00		
Gross Total	**48093.00**	**Gross Total**	**0.00**
Opening Cash Balance	0.00	Closing Cash Balance	0.00
Opening Bank Balance	38039.96	Closing Bank Balance	86132.96
Grand Total	**86132.96**	**Grand Total**	**86132.96**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - CHOIR FUND ACCOUNT FOR MARCH 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs. PS.**
Contribution through Subscription Covers			
Choir Fund	13300.00		
Bank Interest			
By Interest	840.00		
Gross Total	**14140.00**	**Gross Total**	**-**
Opening Cash Balance	0.00	Closing Cash Balance	0.00
Opening Bank Balance	139781.75	Closing Bank Balance	153921.75
Grand Total	**153921.75**	**Grand Total**	**153921.75**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - GENERAL FUND ACCOUNT FOR APRIL 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs Ps.**
Church Service/ Meeting Collections		**Diocese / Churches - Payments**	
Church Service Collection	588914.00	Assessment for God 's Ministry	720438.00
Baptism Offertory	1000.00	Marriage Solemnization Fees, Organist & Choir Fees	13500.00
Thanks Offertory	52510.00	Registration for Teens Fellowship	1200.00
Contribution through Subscription Covers		**Establishment Expenses**	
Subscription	316535.00	Salary to Staff And Workers	67000.00
Tithe - Spl Covers	287850.00	Internet Charges	6089.00
Other Collections		**Administrative Expenses**	
Marriage & Other Function Fees	80000.00	Conveyance, Telephone & TV recharge	5000.00
Banns Fees	2000.00	Organist fees	2200.00
Certificate Fees	1000.00	Washing expenses	4728.00
Self Denial	75870.00	Conveyance to Training Pastors	4000.00
Wedding Offertory	2000.00	Satya ground - Parking - Security, line marking	9800.00
		Church & Campus Cleaning	14300.00
		Rent for Associate Pastor	20000.00
		Rent for Sexton	10000.00
		Purchase of Water	18480.00
		Hospitality	
		Hospitality	16937.00
		Breakfast exp - church services	9616.00
		Coffee Fellowship - Biscuits	1044.00
		Renovation meetings Hospitality	15390.00
		Printing & Stationery	
		Purchase of Stationery & Xerox	5992.00
		Printing of Parish Paper	50176.00
		Repairs & Maintenance	
		Repairs & Maintenance - Civil & Electrical	8135.00
		Holy Week Expenses	
		Fire Wood for Kanji	12000.00
		Cooking Charges for Kanji	15000.00
		Packing materials & other expenses	24493.00
		Provision for Kanji	14850.00
		Purchase of cake for Easter	52500.00
		LED wall for GF, MT & Easter	14960.00
		Security exp - Holy Week	14660.00
		TDS	
		TDS Charges	4239.00
		Travel & Conveyance	
		Honorarium - Rev Velladurai	10000.00
		Honorarium - Rev Simon Ponniah	6000.00
		Conveyance - Local & Prayer meeting	2600.00
		Conveyance to visiting pastors	8490.00
		Local Conveyance	11987.00
Gross Total	**1407679.00**	**Gross Total**	**1195804.00**
Opening Cash Balance	42213.00	Closing Cash Balance	111603.00
Opening Bank Balance	386899.57	Closing Bank Balance	529384.57
Grand Total	**1836791.57**	**Grand Total**	**1836791.57**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - SPECIAL PURPOSE FUND ACCOUNT FOR APRIL 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		Rs Ps.
Contribution through Subscription Covers		**Altar Decoration & Holy Communion**	
Altar Decoration & Holy Communion	28595.00	Purchase of Grape Juice	9800.00
Easter Covers	4000.00	Floral Decoration of Altar	14895.00
Retiring Offertory	100000.00	Printing of covers for Women's day	1563.00
EB Charges - St Pauls N & P School	8000.00	Marriage cleaning Charges	8250.00
		Purchase of wafers	1500.00
		TDS	32.00
		Retiring off - Gideon Intl	120000.00
		Purchase of Bibles	3377.96
Gross Total	**140595.00**	**Gross Total**	**159417.96**
Opening Cash Balance	0.00	Closing Cash Balance	4130.00
Opening Bank Balance	221897.49	Closing Bank Balance	198944.53
Grand Total	**362492.49**	**Grand Total**	**362492.49**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - EVANGELISM FUND ACCOUNT FOR APRIL2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs. PS.**
Contribution through Subscription Covers		**Missionary Support**	
Evangelism Fund	81255.00	Diocese of Madras	20000.00
Bible Society of India	37475.00	Friends Missionary Prayer Band	12000.00
Evangelism - Spl Covers	11400.00	Indian Missionary Society	8000.00
		National Missionary Society	8000.00
		Vishwa Vani	4000.00
		COME	4000.00
		Van hiring for Lenten play @ YMCA	6000.00
		Printing of Family Lenten Program	11700.00
		Printing of Song sheets for Palm Sunday	6138.00
		TDS	162.00
Gross Total	**130130.00**	**Gross Total**	**80000.00**
Opening Cash Balance	240.00	Closing Cash Balance	26715.00
Opening Bank Balance	2003.84	Closing Bank Balance	25658.84
Grand Total	**132373.84**	**Grand Total**	**132373.84**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - BUILDING FUND ACCOUNT FOR APRIL2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs Ps.**
Contribution through Subscription Covers		**Repairs & Maintenance**	
Building Fund	18060.00	Repairs & Maintenance - Electrical works	6975.00
Enmark Sales	1050.00	**Administrative Expenses**	
Building Maintenance Charges		Security Expenses	26730.00
Building Maintenance-Marriage/Functions	20000.00	**TDS**	
		TDS	270.00
Gross Total	**39110.00**	**Gross Total**	**33,975**
Opening Cash Balance	0.00	Closing Cash Balance	3265.00
Opening Bank Balance	367307.21	Closing Bank Balance	369177.21
Grand Total	**406417.21**	**Grand Total**	**406417.21**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - CEMETRY ACQUISTION ACCOUNT FOR APRIL 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs Ps.**
Contribution through Subscription Covers			
Cemetery Acquisition	26575.00		
Gross Total	**26575.00**	**Gross Total**	**0.00**
Opening Cash Balance	0.00	Closing Cash Balance	2405.00
Opening Bank Balance	271201.29	Closing Bank Balance	295371.29
Grand Total	**297776.29**	**Grand Total**	**297776.29**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - RENNOVATION ACCOUNT FOR APRIL 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs Ps.**
Contribution through Subscription Covers		**Renovation Work - Savani**	
Renovation Fund	96375.00	Payment to Savani	8489564.00
Direct Pledge	196000.00	**Renovation Work**	
Tithe	223730.00	Purchase of Hardware items	125525.00
Pledge contribution	968600.00	Purchase of Electrical items	47532.00
Special Covers	10000.00	Door Repair & polish work	107800.00
Souvenir Contributions	340000.00	Payment for Stained Glass - Altar - Final Payment	16689.00
Sale of scrap	40000.00	Purchase of Materials for granite fixing for windows	39032.00
Closure of Fixed Deposits		Labour for Fixing of Granite for windows	98980.00
13578 - Fixed deposit	2830492.00	Purchase of wood for Kneelers	15900.00
14728 - Fixed deposit	2820634.00	Purchase of Foam for kneelers	85137.00
16029 - Fixed deposit	2705314.00	Labour for Kneelers	174538.00
36904 - Fixed deposit	2608369.00	Fan Brackets fixing work - Final	66329.00
		Altar railing work	126898.00
		Purchase of Painting material	87652.00
		Labour for painting	15000.00
		Purchase of Audio & Video Equipment	
		Purchase of Apple system for live streaming	158900.00
		Purchase of Cables & accessories	155342.00
		Purchase of Video Mixer	231398.00
		Purchase of power sockets	5884.00
		Purchase of Rack for PA System	14750.00
		Renovation Work-Extension	
		Pressed tile work for extension	442655.00
		Renovation Work - Side Altar work	
		Labour advance for repairing & resizing side Altar	147000.00
		Renovation Work-Construction of EB Room	
		Payment for construction of EB Room-Advance	179871.00
		Renovation Work - Restoring Tablets	
		Payment of restoring tablets-Advance	73500.00
		Dedication Service - Purchase of Gifts	
		Advance for Conveyance	300000.00
		Stage arrangements & Memento-Advance	150000.00
		Purchase of Shawl, towels & dress	33310.00
		Gifts for Diocesan Office bearers	31000.00
		Gifts for Guests	42500.00
		Special Memento for Contractors	88500.00
		Gifts for Workers	56280.00
		Dresses for dedication service	51000.00
		Purchase of Towels	15000.00
		Dedication Service - Dinner	
		Purchase of Vegetarian Food	75400.00
		Purchase of Mutton	1080000.00
		Purchase of Rice	100800.00
		Purchase of Firewood	57300.00
		Purchase of water bottles	34900.00
		Cooking Labour	110000.00
		Purchase of vegetables	44710.00
		Purchase of Miscellaneous items-adv	55000.00
		Purchase of Banana Leaf	30000.00
		Purchase of Ice cream	37998.00
		Purchase of Curd	12500.00
		Purchase of Provision	143014.00

		Other Works	
		Purchase of Air conditioner for Parsonage	48500.00
		Tablets for restoration dedication & Pastors name	44250.00
		Purchase of Stabilizer for Pastor Westry	5310.00
		Installation charges for AC	58438.00
		Fixing of Light in Satya Hostel Ground	19950.00
		Purchase of UPS - Advance	100000.00
		Grill gate for Satya Hostel - final	40160.00
		Hiring of camera for Photo Shoot	3300.00
		Purchase of Chair, Table & Mirror for Westry	144500.00
		Conveyance to Musicians for Dedication Service	15500.00
		Printing of Invitation	31360.00
		Settlement of Advance	43618.00
		Grill gate - civil work	9857.00
		Courier charges for delivering Invitation	34050.00
		Hiring of shamiana, table chairs & coolers	156310.00
		Lights & Sound for Dedication service	98000.00
		Stage flower pots & crackers	58260.00
		Polishing of Eagle Lectern	55863.00
		Purchase of Mats for Church	11700.00
		Purchase of Altar Banner	42000.00
		Contribution to Diocese	200000.00
		Renovation Work - Electrical Work	
		Fixing of lights	19600.00
		EB Charges	108381.00
		Bank Charges	
Bank Interest		Cheque book issue charges	500.00
By Interest		**TDS**	
		TDS	210113.00
Gross Total	**12839514.00**	**Gross Total**	**15014608.00**
Opening Cash Balance	415.00	Closing Cash Balance	133490.00
Opening Bank Balance	2998595.70	Closing Bank Balance	690426.70
Grand Total	**15838524.70**	**Grand Total**	**15838524.70**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - POOR FUND ACCOUNT FOR APRIL 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs Ps.**
Contribution through Subscription Covers		**Monthly Charity**	
Poor Fund	75090.00	Monthly Charity	42400.00
Contribution for Poor feeding	137000.00	Printing of tokens	7897.00
Special Covers	500.00	**Monthly Charity**	
		Purchase of Packing mtrl	29326.00
		Purchase of fire wood	9750.00
		Purchase of Chicken	78000.00
		Purchase of Provisions	3383.00
		Advance for poor feeding	20000.00
		Bank Charges	
		Bank charges	142.00
Gross Total	**212,590**	**Gross Total**	**190,898**
Opening Cash Balance	11700.00	Closing Cash Balance	9760.00
Opening Bank Balance	166576.98	Closing Bank Balance	190208.98
Grand Total	**390866.98**	**Grand Total**	**390866.98**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - EDUCATION FUND ACCOUNT FOR APRIL 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs Ps.**
Contribution through Subscription Covers		**Hostel Foster ship**	
Scholarship Fund	60965.00	Purchase of Provisions	20082.00
Hostel Children	66990.00	Purchase of Vegetables, chicken, fish	34381.00
		Purchase of Firewood	6400.00
		Lunch Expenses - Students orientation prog	72100.00
		Gurukul - Retiring Offertory contributions	150000.00
		TDS	
		TDS	1400.00
Gross Total	**127955.00**	**Gross Total**	**284,363**
Opening Cash Balance	0.00	Closing Cash Balance	17585.00
Opening Bank Balance	427770.49	Closing Bank Balance	253777.49
Grand Total	**555725.49**	**Grand Total**	**555725.49**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - RURAL FUND ACCOUNT FOR APRIL 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs. PS.**
Contribution through Subscription Covers		**Village Ministry**	
Rural Fund	259640.00	House rent allowances - Missionary	6500.00
		Van Hiring for Ministry	30162.00
		Refreshment exp	4180.00
		TDS	290.00
Gross Total	**259640.00**	**Gross Total**	**41132.00**
Opening Cash Balance	0.00	Closing Cash Balance	7510.00
Opening Bank Balance	376257.09	Closing Bank Balance	587255.09
Grand Total	**635897.09**	**Grand Total**	**635897.09**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - SUNDAY SCHOOL FUND ACCOUNT FOR APRIL 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs. PS.**
Contribution through Subscription Covers		**Expenses**	
Sunday School Fund	75995.00	Conveyance to Spl speaker - Good Friday	10000.00
VBS Donations	10000.00	Lunch expenses - VBS Teachers training	16480.00
		Purchase of Books (Diocese) VBS	17805.00
		Advance - VBS Expenses	20000.00
		TDS	320.00
			1200.00
Gross Total	**85995.00**	**Gross Total**	**65805.00**
Opening Cash Balance	0.00	Closing Cash Balance	39930.00
Opening Bank Balance	78932.96	Closing Bank Balance	59192.96
Grand Total	**164927.96**	**Grand Total**	**164927.96**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - CHOIR FUND ACCOUNT FOR APRIL 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs. PS.**
Contribution through Subscription Covers		Purchase of Material for Cassock	30888.00
Choir Fund	9895.00	Advance for Stitching - Tailoring	42850.00
Gross Total	**9895.00**	**Gross Total**	73,738
Opening Cash Balance	0.00	Closing Cash Balance	1500.00
Opening Bank Balance	153921.75	Closing Bank Balance	88578.75
Grand Total	**163816.75**	**Grand Total**	**163816.75**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - GENERAL FUND ACCOUNT FOR MAY 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs Ps.**
Church Service/ Meeting Collections		**Diocese / Churches - Payments**	
Church Service Collection	344119.00	Assessment for God 's Ministry	720438.00
Baptism Offertory	3500.00	Marriage Solemnization Fees, Organist & Choir Fees	13500.00
Thanks Offertory	159210.00	**Establishment Expenses**	
Contribution through Subscription Covers		Salary to Staff And Workers	74000.00
Subscription	277685.00	Leave Salary to pastor	70000.00
Tithe - Spl Covers	197230.00	Leave Salary to Workers	26000.00
Other Collections		Spl renumeration to Asso Pastor	30000.00
Marriage & Other Function Fees	210000.00	EB Charges	51451.00
Banns Fees	1000.00	**Administrative Expenses**	
Certificate Fees	500.00	Conveyance, Telephone & TV recharge	5000.00
Self Denial	9800.00	Organist fees	500.00
Wedding Offertory	15000.00	Washing expenses	8864.00
Dump Box	60010.00	Church & Campus Cleaning	15200.00
		Satya ground - Parking - Security, line marking	7600.00
		Uniform Stitching charges - Sextons	5500.00
		Supply of Water	9810.00
		Support for Needy	2500.00
		Purchase of Wreath	3750.00
		Rent for Associate Pastor	20000.00
		Rent for Sexton	12100.00
		Asso Pastor - EB Charges	5118.00
		Hospitality	
		Hospitality	14012.00
		Supply of Lunch for Fasting Prayer & Coffee Fellowship	77250.00
		Breakfast exp - church services	18813.00
		Reception expenses	2780.00
		Breakfast for St Pauls day	6700.00
		Printing & Stationery	
		Purchase of Stationery & Xerox	3381.00
		Printing of Parish Paper	38022.00
		Printing of Calendars	125126.00
		Repairs & Maintenance	
		Repairs & Maintenance - Electrical & Civil	6148.00
		TDS	
		TDS Charges	5832.00
		Travel & Conveyance	
		Honorarium - Rev Velladurai	10000.00
		Honorarium - Rev Simon Ponniah	6000.00
		Conveyance to visiting pastors	16050.00
		Local Conveyance	8525.00
		Bank Charges	
		Cheque book charges	250.00
Gross Total	**1278054.00**	**Gross Total**	**1420220.00**
Opening Cash Balance	111603.00	Closing Cash Balance	0.00
Opening Bank Balance	529384.57	Closing Bank Balance	498821.57
Grand Total	**1919041.57**	**Grand Total**	**1919041.57**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - SPECIAL PURPOSE FUND ACCOUNT FOR MAY 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		Rs Ps.
Contribution through Subscription Covers		**Altar Decoration & Holy Communion**	
Altar Decoration & Holy Communion	25000.00	Purchase of Grape Juice	7700.00
Payments towards hall usage charges	65000.00	Marriage cleaning Payment	30000.00
EB Charges - St Pauls N & P School	4000.00	Purchase of wafers	1150.00
		Floral Decoration of Altar	38500.00
Gross Total	**94000.00**	**Gross Total**	**77350.00**
Opening Cash Balance	4130.00	Closing Cash Balance	0.00
Opening Bank Balance	198944.53	Closing Bank Balance	219724.53
Grand Total	**297074.53**	**Grand Total**	**297074.53**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - EVANGELISM FUND ACCOUNT FOR MAY 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs. PS.**
Contribution through Subscription Covers		**Missionary Support**	
Evangelism Fund	83135.00	Diocese of Madras	20000.00
Bible Society of India	33560.00	Friends Missionary Prayer Band	12000.00
Evangelism - Spl Covers	10000.00	Indian Missionary Society	8000.00
Evangelism - Box offerings	2540.00	National Missionary Society	8000.00
Faith festival Covers	121500.00	Vishwa Vani	4000.00
		COME	4000.00
		Bible Society of India	63400.00
		Bank Charges	
		Bank Charges	250.00
Gross Total	**250735.00**	**Gross Total**	**119650.00**
Opening Cash Balance	26715.00	Closing Cash Balance	240.00
Opening Bank Balance	25658.84	Closing Bank Balance	183218.84
Grand Total	**303108.84**	**Grand Total**	**303108.84**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - BUILDING FUND ACCOUNT FOR MAY 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs Ps.**
Contribution through Subscription Covers		**Repairs & Maintenance**	
Building Fund	30165.00	Repairs & Maintenance - Electrical works	14999.00
Enmark Sales	300.00	Purchase of A/C for Parsonage	37500.00
Building Maintenance Charges		Purchase of tube lights	7788.00
Building Maintenance-Marriage/Functions	27000.00	Cleaning Charges - Jubilee Hall	6000.00
Bank Interest		**Administrative Expenses**	
By Interest	2034.00	Security Expenses	26460.00
		TDS	
		TDS	540.00
Gross Total	**59499.00**	**Gross Total**	**93,287**
Opening Cash Balance	3265.00	Closing Cash Balance	0.00
Opening Bank Balance	369177.21	Closing Bank Balance	338654.21
Grand Total	**431941.21**	**Grand Total**	**431941.21**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - CEMETRY ACQUISTION ACCOUNT FOR MAY 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs Ps.**
Contribution through Subscription Covers			
Cemetery Acquisition	25165.00		
Gross Total	**25165.00**	**Gross Total**	**0.00**
Opening Cash Balance	2405.00	Closing Cash Balance	0.00
Opening Bank Balance	295371.29	Closing Bank Balance	322941.29
Grand Total	**322941.29**	**Grand Total**	**322941.29**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - RENNOVATION ACCOUNT FOR MAY 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs Ps.**
Contribution through Subscription Covers		**Renovation Work - Savani**	
Renovation Fund	96390.00	Payment to Savani	7350000.00
Auction Dues	12000.00	**Renovation Work**	
Tithe	100820.00	Door Repair & polish work	107800.00
Pledge contribution	235950.00	**Purchase of Audio & Video Equipment**	
Sale of Articles	1500.00	Purchase of Cables & accessories	88883.00
Souvenir Contributions	100000.00	**Renovation Work - Restoring Tablets**	
Special Covers	237170.00	Payment of restoring tablets-Advance	26850.00
Re-deposit of advances	91800.00	**Dedication Service - Dinner**	
Sale of scrap	46505.00	Purchase of Nuts for Pastors	16960.00
Closure of Fixed Deposits		Travel for Ex pastor - Car Hiring Exp	3090.00
36867 - Fixed Deposits	2624243.00	Hiring of Audio for stage & Church	148597.00
36911 - Fixed Deposits	2628240.00	Hiring of Carpet for ground	126439.00
36898 - Fixed Deposits	2628242.00	Labour for making of Kneeler work	125538.00
36928 - Fixed Deposits	2628240.00	Renovation expenses	13310.00
		Cassock for Bishop & Amma	35650.00
		Dedication screen opening equipment hiring	23000.00
		Hiring of Carpet, Sidewall & Small stage	75729.00
		Hiring of Lights for stage, ground &Satya	237898.00
		Hiring of Big stage	57820.00
		Purchase of computer spares	5500.00
		Hiring of Cameras, Drone & Mixers	60000.00
		Settlement of advance (Rs.150000)	46249.00
		Hiring of LED Wall	61248.00
		Purchase of Chairs-200 no's	156940.00
		Tablets for restoration dedication & Pastors name	55144.00
		Settlement of advance	2740.00
		Labour for Painting	115323.00
		Purchase of UPS - Final Payment	164320.00
		Printing of Dummy Souvenir	15033.00
		Other expenses	2580.00
		Purchase of Paints	11485.00
		Purchase of hardware items	4242.00
		Installation of AC	79550.60
		Printing of order of Service	33824.00
		Printing of Book on Renovation	31360.00
		Advertisement in News Magazine	95000.00
		Renovation Expenses-General	49791.00
		Bank Charges	
Bank Interest		Cheque book issue charges	500.00
By Interest		**TDS**	
		TDS	172072.00
Gross Total	**11431100.00**	**Gross Total**	**9600465.60**
Opening Cash Balance	133490.00	Closing Cash Balance	111125.00
Opening Bank Balance	690426.70	Closing Bank Balance	2543426.10
Grand Total	**12255016.70**	**Grand Total**	**12255016.70**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - POOR FUND ACCOUNT FOR MAY 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs Ps.**
Contribution through Subscription Covers		**Monthly Charity**	
Poor Fund	72690.00	Monthly Charity	42400.00
Contribution through Spl Covers		**Bank Charges**	
Special Covers	500.00	Bank charges	916.00
Settlement of advances	4620.00		
Bank Interest			
By interest	1151.00		
Gross Total	**78,961**	**Gross Total**	**43,316**
Opening Cash Balance	9760.00	Closing Cash Balance	0.00
Opening Bank Balance	190208.98	Closing Bank Balance	235613.98
Grand Total	**278929.98**	**Grand Total**	**278929.98**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - EDUCATION FUND ACCOUNT FOR MAY 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs Ps.**
Contribution through Subscription Covers		**Hostel Foster ship**	
Scholarship Fund	52465.00	Purchase of Provisions	17090.00
Hostel Children	66530.00	Food Expenses	61800.00
Bank Interest		Purchase of Firewood	3200.00
By Interest	1829.00	Education support - Mr Rupas Jayakaran	40000.00
		TDS	1325.00
Gross Total	**120824.00**	**Gross Total**	**123415.00**
Opening Cash Balance	17585.00	Closing Cash Balance	0.00
Opening Bank Balance	253777.49	Closing Bank Balance	268771.49
Grand Total	**392186.49**	**Grand Total**	**392186.49**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - RURAL FUND ACCOUNT FOR MAY 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs. PS.**
Contribution through Subscription Covers		**Village Ministry**	
Rural Fund	40235.00	House rent allowances - Missionary	6500.00
		Van Hiring for Ministry	7405.00
		Refreshment exp	3634.00
		TDS	
		TDS	71.00
Gross Total	**40235.00**	**Gross Total**	**17610.00**
Opening Cash Balance	7510.00	Closing Cash Balance	0.00
Opening Bank Balance	587255.09	Closing Bank Balance	617390.09
Grand Total	**635000.09**	**Grand Total**	**635000.09**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - SUNDAY SCHOOL FUND ACCOUNT FOR MAY 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs. PS.**
Contribution through Subscription Covers		**Expenses**	
Sunday School Fund	29155.00	VBS Expenses	82813.00
VBS Donations	181000.00	Photography Exp - VBS	3000.00
Bank Interest		Printing of Pamphlets	6090.00
By Interest	5928.00	Gift purchases	121683.00
		Refreshment (Tea) - VBS	4800.00
		Purchase of Ice Cream - Final day Lunch	6300.00
		TDS	
		TDS	105.00
Gross Total	**216083.00**	**Gross Total**	**224791.00**
Opening Cash Balance	39930.00	Closing Cash Balance	0.00
Opening Bank Balance	59192.96	Closing Bank Balance	90414.96
Grand Total	**315205.96**	**Grand Total**	**315205.96**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - CHOIR FUND ACCOUNT FOR MAY 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs. PS.**
Contribution through Subscription Covers		Stitching charges - Final	80700.00
Choir Fund	8350.00		
Gross Total	**8350.00**	**Gross Total**	80,700
Opening Cash Balance	1500.00	Closing Cash Balance	0.00
Opening Bank Balance	88578.75	Closing Bank Balance	17728.75
Grand Total	**98428.75**	**Grand Total**	**98428.75**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - GENERAL FUND ACCOUNT FOR JUNE 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		Rs Ps.
Church Service/ Meeting Collections		**Diocese / Churches - Payments**	
Church Service Collection	321620.00	Assessment for God 's Ministry	720438.00
Thanks Offertory	102050.00	Marriage Solemnization Fees, Organist & Choir Fees	27000.00
Contribution through Subscription Covers		**Establishment Expenses**	
Subscription	336856.00	Salary to Staff And Workers	67000.00
Tithe - Spl Covers	208470.00	Recharge of Internet	5374.00
Other Collections		Leave Salary to associate pastor	60475.00
Marriage & Other Function Fees	225000.00	Faith Festival contribution	100000.00
Certificate Fees	500.00	Software Renewal charges	33630.00
Wedding Offertory	7500.00	EB Charges	181286.00
Bank Interest		**Administrative Expenses**	
By Interest	3191.00	Conveyance, Telephone & TV recharge	5000.00
		Organist fees - Monthly & funeral service	2300.00
		Washing expenses	6818.00
		Church & Campus Cleaning	12600.00
		Satya ground - Parking preparations	7000.00
		Conveyance & Cleaning for Clergy Meeting	19880.00
		Support for Needy	1000.00
		Purchase of Wreath	1500.00
		Rent for Associate Pastor	20000.00
		Rent for Sexton	10000.00
		Hospitality	
		Hospitality	13600.00
		Breakfast exp - church services	17235.00
		Coffee Fellowship - Coffee & Biscuits	17800.00
		Reception expenses	1060.00
		Printing & Stationery	
		Purchase of Stationery & Xerox	1962.00
		Printing of Parish Paper	16038.00
		Printing of Letter Head	5104.00
		Printing expenses-designing charges	13000.00
		Repairs & Maintenance	
		Repairs & Maintenance - Church, Campus & Parsonage	7436.00
		Clergy Meeting Expenses	
		Expenses	49485.00
		Cooking Charges	25000.00
		Labour Charges for Serving	12000.00
		Supply of Ice cream	22750.00
		Supply of Vegetables	14895.00
		Supply of Provision	52800.00
		Supply of Mutton	49500.00
		TDS	
		TDS Charges	514.00
		Travel & Conveyance	
		Honorarium - Rev Velladurai	10000.00
		Honorarium - Rev Simon Ponniah	6000.00
		Local Conveyance	5367.00
		Conveyance to Chief Guest	12500.00
		Conveyance - Local & Prayer meeting	6023.00
Gross Total	**1205187.00**	**Gross Total**	**1641370.00**
Opening Cash Balance	177915.00	Closing Cash Balance	2418.00
Opening Bank Balance	498821.57	Closing Bank Balance	238135.57
Grand Total	**1881923.57**	**Grand Total**	**1881923.57**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - SPECIAL PURPOSE FUND ACCOUNT FOR JUNE 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		Rs Ps.
Contribution through Subscription Covers		**Altar Decoration & Holy Communion**	
Altar Decoration & Holy Communion	25175.00	Purchase of Grape Juice	12000.00
EB Charges - St Pauls N & P School	4000.00	Marriage cleaning Payment	24000.00
Bank Interest		Altar Floral Decoration	3810.00
By Interest	1747.00	Contribution to Bishop Fund	50000.00
		Purchase of wafers	1700.00
Gross Total	**30922.00**	**Gross Total**	**91510.00**
Opening Cash Balance	2880.00	Closing Cash Balance	0.00
Opening Bank Balance	219724.53	Closing Bank Balance	162016.53
Grand Total	**253526.53**	**Grand Total**	**253526.53**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - EVANGELISM FUND ACCOUNT FOR JUNE 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs. PS.**
Contribution through Subscription Covers		**Missionary Support**	
Evangelism Fund	77165.00	Diocese of Madras	20000.00
Bible Society of India	33005.00	Friends Missionary Prayer Band	12000.00
Evangelism - Box offerings	47810.00	Indian Missionary Society	8000.00
Faith festival Covers	12000.00	National Missionary Society	8000.00
Bank Interest		Vishwa Vani	4000.00
By Interest	1428.00	COME	4000.00
		Bible Society of India	71035.00
		Contribution towards Faith Festival to Diocese	100000.00
Gross Total	**171408.00**	**Gross Total**	**227035.00**
Opening Cash Balance	44580.00	Closing Cash Balance	240.00
Opening Bank Balance	183218.84	Closing Bank Balance	171931.84
Grand Total	**399206.84**	**Grand Total**	**399206.84**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - BUILDING FUND ACCOUNT FOR JUNE 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs Ps.**
Contribution through Subscription Covers		**Repairs & Maintenance**	
Building Fund	28705.00	Repairs & Maintenance - Electrical works	26245.00
Enmark Sales	12300.00	Purchase of Paints	2450.00
		Repairs of Computer	3000.00
		Cleaning Charges	3600.00
		Administrative Expenses	
		Security Expenses	26460.00
		Payment to Village Church Building - Rural Fund	200000.00
		Payment towards Corporation tax	96937.00
		TDS	
		TDS	540.00
Gross Total	**41005.00**	**Gross Total**	**359,232**
Opening Cash Balance	2460.00	Closing Cash Balance	0.00
Opening Bank Balance	338654.21	Closing Bank Balance	22887.21
Grand Total	**382119.21**	**Grand Total**	**382119.21**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - CEMETRY ACQUISTION ACCOUNT FOR JUNE 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs Ps.**
Contribution through Subscription Covers			
Cemetery Acquisition	25165.00		
Interest			
By Interest	2034.00		
Gross Total	**27199.00**	**Gross Total**	**0.00**
Opening Cash Balance	7105.00	Closing Cash Balance	0.00
Opening Bank Balance	322941.29	Closing Bank Balance	357245.29
Grand Total	**357245.29**	**Grand Total**	**357245.29**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - RENNOVATION ACCOUNT FOR JUNE 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs Ps.**
Contribution through Subscription Covers		**Renovation Work - Savani**	
Renovation Fund	179265.00	Payment to Savani	2450000.00
Special Covers	100000.00	**Renovation Work**	
Pledge contribution	129750.00	Altar railing work	63530.00
Contributions through Weddings	600000.00	Altar Table Cloth	33100.00
Bank Interest		**Purchase of Audio & Video Equipment**	
By Interest	15327.00	TV bracket - Final payment	12600.00
		Contribution to Diocese for Dedication	200000.00
		Ramp - Hand rail expenses	33750.00
		Bishop's Consecration Day Contribution	50000.00
		Clergy Meeting Expenses	
		Purchase of Gifts	231275.00
		TDS	
		TDS	50573.00
Gross Total	**1024342.00**	**Gross Total**	**3124828.00**
Opening Cash Balance	102725.00	Closing Cash Balance	2415.00
Opening Bank Balance	2551826.10	Closing Bank Balance	551650.10
Grand Total	**3678893.10**	**Grand Total**	**3678893.10**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - POOR FUND ACCOUNT FOR JUNE 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs Ps.**
Contribution through Subscription Covers		**Monthly Charity**	
Poor Fund	80650.00	Monthly Charity	42400.00
Bank Interest		**Bank Charges**	
By interest	1613.00	Bank charges	848.00
Gross Total	**82,263**	**Gross Total**	**43,248**
Opening Cash Balance	11665.00	Closing Cash Balance	0.00
Opening Bank Balance	235613.98	Closing Bank Balance	286293.98
Grand Total	**329541.98**	**Grand Total**	**329541.98**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - EDUCATION FUND ACCOUNT FOR JUNE 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs Ps.**
Contribution through Subscription Covers		**Hostel Foster ship**	
Scholarship Fund	58150.00	Purchase of Provisions	33574.00
Hostel Children	68830.00	Purchase of Vegetables	24523.00
Bank Interest		Purchase of Gifts for Bible Quiz	41151.00
By Interest	5161.00	Scholarship support	6100.00
Gross Total	**132141.00**	**Gross Total**	**105348.00**
Opening Cash Balance	17585.00	Closing Cash Balance	0.00
Opening Bank Balance	268771.49	Closing Bank Balance	313149.49
Grand Total	**418497.49**	**Grand Total**	**418497.49**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - RURAL FUND ACCOUNT FOR JUNE 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs. PS.**
Contribution through Subscription Covers			
Rural Fund	47980.00	Expenses during Funeral visit	2199.00
Bank Interest			
By Interest	3858.00		
Gross Total	**51838.00**	**Gross Total**	**2199.00**
Opening Cash Balance	4230.00	Closing Cash Balance	5000.00
Opening Bank Balance	617100.09	Closing Bank Balance	665969.09
Grand Total	**673168.09**	**Grand Total**	**673168.09**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112														
STATEMENT OF ACCOUNTS - RENNOVATION ACCOUNT April 2023 - June 2026 (upto 3rd week Sunday collections accounted)														
RECEIPTS	**2021-22**	**2022-23**	**2023-24**	**2024-25**	**2025-26**	**GoTN**	**2026-27**	**Total**	**PAYMENTS**	**2021-2022**	**2022-23**	**2023-24**	**2024-27**	**AMOUNT**
									ADMINISTRATION EXPENSES					
Renovation Collections									Bank Charges	23.60	173.14	230.00	**175.84**	**602.58**
Auction Sale		263,150.00	-					**263,150.00**	Printing And Stationery		25,750.00	-		**25,750.00**
Renovation Fund - Pledge	57,050.00	723,420.00	1,651,955.00	748,120.00	382,000.00		247,170.00	**3,809,715.00**	Travelling Expenses		13,570.00	-		**13,570.00**
Renovation Fund Subscription Covers	186,195.00	1,044,020.00	1,816,075.00	1,427,986.00	1,394,445.00		339,830.00	**6,208,551.00**	Hospitality		2,000.00	-		**2,000.00**
Renvoation Fund - Harvest Festival Auction Sale		1,220,550.00	98,000.00	539,560.00	3,316,670.00		12,000.00	**5,186,780.00**	Administrative Expenses					-
Tithe Collection			3,626,265.00	5,089,174.00	3,983,484.00		441,730.00	**13,140,653.00**	**OTHER EXPENSES**					-
Harvest Festival Special Cover		155,450.00	-					**155,450.00**	Program Expenses			54,850.00		**54,850.00**
Renovation through Marriage & Receipts			-				140,000.00	**140,000.00**	Repairs and Renovations			68,880.00		**68,880.00**
Renovation Fund Pledge-Receipts		1,902,060.00	-	990,000.00	2,206,000.00		375,000.00	**5,473,060.00**						-
Renovation through Marriage		125,000.00						**125,000.00**	**INTERACCOUNT TRANSFER**					-
Renvoation Fund - Pledge Card				5,126,680.00	18,592,436.00		925,550.00	**24,644,666.00**	Transfer to Cemetry Fund			3,000,000.00		**3,000,000.00**
Souvenior					2,890,000.00		440,000.00	**3,330,000.00**	Transfer to General Fund		1000000			**1,000,000.00**
Fellowhip Contributions									Transfer to Suday School Account				114012	**114,012.00**
Renovation -Sunday School - Excluding Harvest Festival collection of about Rs..2 Lakhs				48,940.00	196,060.00			**245,000.00**	**Shifting & Purchases for New Worship Place**					-
Renovation fund - Choir				61,200.00	161,200.00			**222,400.00**	Shifting , Repair & Labour Works				511130	**511,130.00**
Renovation Fund - Mens Fellowship					1,540,000.00			**1,540,000.00**	Purchse of Mat, screen lights & etc				167720	**167,720.00**
Renovation Fund - Womens Fellowship					1,000,000.00			**1,000,000.00**	Purchase of Chairs				418939	**418,939.00**
GoTN Grant						30,161,250.00		**30,161,250.00**	Purchase & Installation of LED Wall- 2nos				569811	**569,811.00**
Cash Deposit						1,000.00		**1,000.00**	Purchase of Fan and UPS				91760	**91,760.00**
Income through Sales								-	Steel TRUSS work - Main area				1208767	**1,208,767.00**
Sale of Other Items		160,300.00	30,000.00	289,000.00	47,059.00		88,005.00	**614,364.00**	Steel TRUSS work - Side works				146168	**146,168.00**
Sale of Gift tokens			574,500.00					**574,500.00**	Electrical works				299510	**299,510.00**
Biriyani Token and Coupon Sales		868,240.00	-					**868,240.00**	**Administrative Expenses**					-
General income		303,355.00	-					**303,355.00**	Visits to heritage Church and stained glass vendor				82134	**82,134.00**
DONATION								-	Hiring of Shamiana				153100	**153,100.00**
Donation For Renovation		4,945,500.00	1,095,000.00					**6,040,500.00**	Reception for Ground breaking and minister visits				40703	**40,703.00**
INTERACCOUNT TRANSFER								-	Repairs & Maintenance works				110661	**110,661.00**
Transfer From General Fund			128,360.00					**128,360.00**	Prinitng				3540	**3,540.00**
Bank Interest	343.00	25,965.00	89,420.00	230,191.00	183,514.00	298,930.00	1,673,348.00	**2,501,711.00**	Salary to Site Engieer				150000	**150,000.00**
									Payment made to Diocese				2701800	**2,701,800.00**
								-	Loan to Diocese				2500000	**2,500,000.00**
									Painitng of Jubillee Hall & Compund Wall				183832	**183,832.00**
									Photo Shoot expenses for Souvenior				35400	**35,400.00**
								-	EB Charges				108381	**108,381.00**
									Gifts & Gratitudes				157000	**157,000.00**
									Renovation Expenses					-
									Fees & Charges				1956981	**1,956,981.00**
								-	Payment to the Contractor M/s.Savanai				77404154	**77,404,154.00**
									Purchase of Stained Glass				1779280	**1,779,280.00**
									Fan Brackets for Church - Supply & Fixing				399999	**399,999.00**
									Fire Alarm System				162860	**162,860.00**
									Purchase of LED Cross				256060	**256,060.00**
									Restoration of Tablets				353215	**353,215.00**
									Repair, hardware items & Polish for Doors - 9 Nos				708943	**708,943.00**
									Brass Railing works				171898	**171,898.00**
									Labour for Side Altars Resizing work - 2 Nos				150000	**150,000.00**
									Purchase of Apple IMAC computer				158900	**158,900.00**
									Purchase of AV Mixer - Black Magic				231398	**231,398.00**
									Cabling & installation work for AV system & Purchase of TV Stand				370611	**370,611.00**
									Granite fixing for windows				140032	**140,032.00**
									Payment for making of Kneelers (Excluding Granite Cost)				407237	**407,237.00**
									Stablizer for AC in Pastors Westry				5310	**5,310.00**
									Installation Charges for Airconditioners				109550	**109,550.00**
									Purchase of UPS				264320	**264,320.00**
									Purchase of Table, Chair & Mirror for westry				144500	**144,500.00**

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112

STATEMENT OF ACCOUNTS - RENNOVATION ACCOUNT April 2023 - June 2026 (upto 3rd week Sunday collections accounted)

RECEIPTS	2021-22	2022-23	2023-24	2024-25	2025-26	GoTN	2026-27	Total	PAYMENTS	2021-2022	2022-23	2023-24	2024-27	AMOUNT
									Polisihing of Eagle Lectern				55863	55,863.00
									Purchase of MATs for Church				11700	11,700.00
									New Altar Banner for Church				42000	42,000.00
									Fixing of Lights				19600	19,600.00
									Purchase of Bell Rope				4242	4,242.00
									Church Extension Water Proofing work				1401620	1,401,620.00
									Constrcution of EB Room				183542	183,542.00
									Purchase of Hardware Itmes				595942	595,942.00
									Carpentry Work - Labour				15000	15,000.00
									Eelctrical Work				98782	98,782.00
									Painting Materials				99137	99,137.00
									Painting - Labour				15000	15,000.00
									Preparotry Works				126198	126,198.00
									Parsonage works					-
									Water proofing, tiling & Replacement of Door				229507	229,507.00
									Supply & Installation of AC				76938	76,938.00
									Dedication Servcie					-
									Reception Expenses				48310	48,310.00
									Gifts & Conveyances for Guests & Contractors				504930	504,930.00
									Food arrangement - Veg & Non Veg				1884362	1,884,362.00
									Tablets & Unveiling charges				67250	67,250.00
									General Arrangements				443880	443,880.00
									Prinitng, delivery, Souvenior, Handout & Paper Publication				208390	208,390.00
									Lighting arrangements				342000	342,000.00
									Stage & Stage arrangements				194295	194,295.00
									Hiring of LED Wall				62304	62,304.00
									Hiring of Video camera & Mixers				60000	60,000.00
									Hiring of carpet for Ground				129040	129,040.00
									Hiring of Sound system				151630	151,630.00
									Satya Hostel Parking Arrangement Works					-
									Providing Grill Gate, Ciivl work & Lighting				150985	150,985.00
									Bank Charges					-
									Credit card & other charges				12695	12,695.00
									Cheque book charges				4610.4	4,610.40
								-						
Gross Total	243,588.00	11,737,010.00	9,109,575.00	14,550,851.00	35,892,868.00	30,461,180.00	4,682,633.00	106,677,705.00	Gross Total	23.60	1,041,493.14	3,123,960.00	102,169,544.24	106,335,020.98

Final Bill Value for M/s.Savani Heritage Conservation Private Limited	103235224.77
Bills Paid upto June 2026	77404154.00
Balance to be paid	**25831070.77**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - SUNDAY SCHOOL FUND ACCOUNT FOR JUNE 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs. PS.**
Contribution through Subscription Covers		**Expenses**	
Sunday School Fund	39800.00	Purchase of Sunday School books	22525.00
Offertory	16870.00	Photograph exp for VBS	3500.00
Bank Interest			
By Interest	806.00		
Gross Total	**57476.00**	**Gross Total**	**26025.00**
Opening Cash Balance	4680.00	Closing Cash Balance	0.00
Opening Bank Balance	90414.96	Closing Bank Balance	126545.96
Grand Total	**152570.96**	**Grand Total**	**152570.96**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C

CSI ST. PAUL'S CHURCH, CHOOLAI, CHENNAI - 600112			
STATEMENT OF ACCOUNTS - CHOIR FUND ACCOUNT FOR JUNE 2026			
RECEIPTS	**AMOUNT**	**PAYMENTS**	**AMOUNT**
	Rs Ps.		**Rs. PS.**
Contribution through Subscription Covers			
Choir Fund	9125.00		
Bank Interest			
By Interest	491.00		
Gross Total	**9616.00**	**Gross Total**	**0.00**
Opening Cash Balance	4680.00	Closing Cash Balance	0.00
Opening Bank Balance	17728.75	Closing Bank Balance	32024.75
Grand Total	**32024.75**	**Grand Total**	**32024.75**

sd/-
Rev. S. Samuel
Chairman P.C

sd/-
Mr. R. Aaron Justin Prakash Samuel
Hon. Treasurer P.C