

SUMMARY OF FINANCIAL REPORT 2018-2021

SI No	Name of the project	Amount
1	Thy kingdom Come educational aid Project	920500
2	Veronica	1237600
3	Breher	228000
4	Educational Assistance - General	231500
5	Navajeevan Care- Flood Relief Housing Project	6973483
6	Centenary Housing Project	4617000
7	Flood Relief Project - General	221236
8	Service Charge	100000
9	GRACE General	511000
10	GRACE Project	1230000
11	Foundation Mass	31400
12	Medical Assistance	761080
13	Marriage Assistance	200000
14	Tailoring Machine	6000
15	Centenary Social Assistance to Ashram staff	137500
16	Scholarship for students at Nedumangad	600000
17	School bags to Karunalaya (from Procurator office till 31st October 2018)	45840
18	School bags distribution during 2019	44781
19	Book distribution	56100
20	Salary to Project Officer	507560
21	Salary to Office Staff	82000
22	Travelling Expense	2290
23	Miscellaneous	34130
24	Petty Payments	3140
TOTAL		18782140

