

<b>INDIA SUDAR</b> <b>EDUCATIONAL AND CHARITABLE TRUST</b> Registered No: 454/2004 web: www.indiasudar.org mail: admin@indiasudar.org D-Lakshmi Sree, No.2, Old No.43, Vedha Nagar, Chinmaya Nagar Stage II Ext, Chennai-600 092			
<b>PROJECT REPORT</b>			
Project Code/Name	3/PROVIDING TRAINING		
Work Code	3.156/TN/2017_18		
Work Coordinator	Balamanikandan.K (313)		
Work Description	Event expenses for motivational program which was conducted at Karur on 13 <sup>th</sup> Aug 2017. Teachers, students, well-wishers and volunteers from Karur and Thirupur Dt attended the event.		
On Site	OTN 85 and 86 – Karur and Tirupur Dt		
No of beneficiaries	180 participants		
Work Duration	Half a Day (9 am to 2 pm) – 13 <sup>th</sup> Aug 2017		
Complete Program material	<b>#</b>	<b>DESCRIPTION</b>	<b>TOTAL</b>
	1	Honorarium to Speaker : Prof.Sundaram	1000
	2	Hall rent including cleaning & EB charges	6450
	3	Xerox, print, gift covers, tiffin, transport and parcel, mic pins, stationaries, cables, books for students from vijaya pathipagam, Water can, water bottles etc	3089
	4	Prize amount to the Best school ( Fixed deposit scheme of the school)	2000
	<b>TOTAL</b>		<b>12539</b>
Work Cost	Rs. 12,539		
Payment Mode	Cheque and Online transfer from India Sudar ICICI Bank. A/C: 000901112899		
Transaction Information	<b>Online Transfer:</b> Pay To : <b>BALAMANIKANDAN K</b> (IFSC: CNRB0003006 A/C No: 3006118000231) No of EFT: 1 Payee date: 17-8-2017 Amount: Rs.4,039 Pay To : <b>TAMIZHAN</b> (IFSC: IOBA0003070 A/C No: 307001000004818) No of EFT: 1 Payee date: 13-7-2017 Amount: Rs.5,500 <b>Cheque:</b> Pay To : <b>SUNDARAM A</b> Pay Date: 18 Aug 2017 Amount: Rs.1,000 Cheque No: 038402 Pay To : <b>HM AND PTA MUNICIPAL MIDDLE SCHOOL KOMARAPALAYAM</b> Pay Date: 21 Aug 2017 Amount: Rs.2,000 Cheque No: 038425		
Completed Date	21 Aug 2017		
Status	COMPLETED		

Accepted By INDIA SUDAR, (Managing )Trustee	Accepted By Teacher-SEBLA and Coordinator,Karur
(BALAMANIKANDAN.K)	(Ashok) (Ram Kumar)