

INDIA SUDAR  
EDUCATIONAL AND CHARITABLE TRUST  
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		Monthly Account Sheet (2019-20)	<i>October</i>	<i>2019</i>
		<b>Credit/Debit from ICICI Domestic Account 000901112899</b>		
<b>Date</b>	<b>MCODE/TXN</b>	<b>MEMBERS / PARTICULARS</b>	<b>RECIEPTS*</b>	<b>EXPENSE*</b>
		<b>OPEN BALANCE</b>	1,472,194.73	
1	1	Udhaya Kumar V	2,000.00	
1	10	Satish Kumar.G	1,000.00	
1	185	Suresh K	1,000.00	
1	562	Vijayabaskar.MA	1,000.00	
1	577	Matthew Robert.A	1,000.00	
1	253	Prashanth L A	5,500.00	
2	69	Dharani S	500.00	
2	PFR	Fund Return against the Work code: 1.614/2019_20/TN , Exce	700.00	
2	384	Shaji Kalidasan	500.00	
3	2061	Navaneethan S	1,500.00	
3	49	Kannan V	2,500.00	
3	2006	Sindhu Kandasamy	1,000.00	
4	91	Athi.S	2,000.00	
4	P04	TCE-CRESCENDO	6,000.00	
4	176	Raja Soundar.W	1,000.00	
4	NOM	IBM India PVT Ltd	136,000.00	
4	PFR	Trasaction Rejected: Work code: 2.388/2019_20/TN , Paid To:	390.00	
5	881	Thaufeeq Ahmed S	300.00	
5	1791	Aby Mathews	1,000.00	
5	209	Gopinsth.S	300.00	
8	9	Ganesan V	500.00	
9	1918	Venkatesh Udayavar	5,000.00	
9	NOM	Jayakumar Madhugiri	20,000.00	
10	1068	Sriram Srinivasan	1,000.00	
10	NOM	Vinod J	1,000.00	
10	PFR	Trasaction Rejected: Work code: 2.388/2019_20/TN , Paid To:	390.00	
11	PFR	Trasaction Rejected: Work code: 3.232/2019_20/TN , Paid To: LAWRENCE , EFT	1,211.00	
11	PFR	Trasaction Rejected: Work code: 3.233/2019_20/TN , Paid To: LAWRENCE , EFT	5,285.00	
11	PFR	Trasaction Rejected: Work code: 3.234/2019_20/TN , Paid To:	2,779.00	
13	2091	Geetha P	50,000.00	
13	2096	Dineshkumar D	800.00	
14	NOM	Suresh Selvaraj	3,000.00	
15	1006	Chandrasekar.M	100.00	
15	994	Arumugam Mani	200.00	
16	2078	Dineshkumar Ambalavanan	30,000.00	
17	NOM	ZOHO Corporation PVT Ltd	200,000.00	
20	4	Sargunan T	1,000.00	
22	NOM	Harman Inspired Charitable Trust	500,000.00	
28	847	Ramu Paramahamsan	1,000.00	
29	1076	Kathiresan Ramesh.R	1,000.00	
29	2112	Ganesan kalef M	1,000.00	
29	1076	Kathiresan Ramesh.R	1,000.00	
		<b>EXPENSE INFORMATION</b>		

1	OTN108	Providing computer infrastructure : Provided EPSON EB - S41 SVGA PROJECTOR and Screen to Govt. hr. sec. school, Poolangulam, Alangulam, Tirunelveli. Work code: 5.48/2019_20/TN , Paid To: Apple Syatems, EFF		32,900.00
1	OTN109	Providing computer infrastructure : Provided EPSON EB - S41 SVGA PROJECTOR and Screen to Govt. hr. sec. school. Pullukattuvalasai, Work code: Work code: 5.49/2019_20/TN , Paid To: Apple Syatems, EFF		32,900.00
2	OTN98, OTN99, OTN100, OTN101	TEACHER, A coordinator is deployed to coordinate school development activities such as teacher deployment, library, awareness programs, infrastructure etc. in the following schools: 1. Govt Hr sec school (boys), Kurunjipadi, Cuddalore 2. Govt Hr Sec school, Karunguzhi, Cuddalore Dt 3.. Govt High School, Mettukuppam,Cuddalore Dt 4. Govt hr.sec school,Melanikuzhi, Ariyalur Dt, Work Code:1.609/TN/2019_20, Paid To:RamKumar, EFT		22,000.00
3	OTN00	TEACHER : India Sudar deployed a staff to prepare career guidance materials to handle career guidance sessions and guide the students to pursue higher studies. Work code: Work code: 1.641/2019_20/TN , Paid To: Ashok, EFF		10,000.00
3	OTN00	TEACHER : India Sudar deployed a staff to prepare career guidance materials to handle career guidance sessions and guide the students to pursue higher studies. Work code: Work code: 1.642/2019_20/TN , Paid To: Paramasivam, EFF		10,000.00
3	OTN97	TEACHER,A teacher is deployed to handle computer subjects 6th to 9th and +1 (D section) students and to coordinate school development activities such as library, awareness programs, infrastructure etc.Work code: 1.610/2019_20/TN , Paid To: S. LAWRENCE, EFF		13,600.00
3	OTN97	TEACHER,A teacher is deployed to coordinate career guidance and scholarships to girl students and identify the issues faced by girl students and the needs. Work code: 1.611/2019_20/TN , Paid To: S Sakunthala Devi , EFT		2,000.00
3	OTN98	TEACHER,Librarian is deployed to take care of library and ensure reading habits to students studying in Govt Boys Higher secondary School, Kurinjipadi. Work Code:1.612/TN/2019_20, Paid To : S.Sathyaraj, EFT		2,750.00
3	OTN99	TEACHER,Librarian is deployed to take care of library and ensure reading habits to students studying in Government Higher secondary School, Main Road, Karunguzhi.Work Code:1.613/TN/2019_20, Paid To:J. Kolanji, EFT		2,750.00
3	OTN85	TEACHER -SEBLA: A teacher is deployed to explain the science fundamentals using low cost models to 6th,7th and 8th std students studying in Govt and Panchyath union middle schools of karur dt, Tamilnadu. Work code: 1.616/2019_20/TN , Paid To: PERIYASAMY , EFT		11,500.00

3	OTN86	TEACHER -SEBLA: A teacher is deployed to explain the science fundamentals using low cost models to 6th,7th and 8th std students studying in Govt and Panchyath union middle schools of Tirupur dt, Tamilnadu. Work code: 1.618/2019_20/TN , Paid To: DINESH KUMAR G , EFT		12,600.00
3	OTN86	TEACHER -SEBLA: A teacher is deployed to explain the science fundamentals using low cost models to 6th,7th and 8th std students studying in Govt and Panchyath union middle schools of Tirupur dt, Tamilnadu. Work code: 1.619/2019_20/TN , Paid To: BALAMURUGAN , EFT		12,000.00
3	OTN86	TEACHER -SEBLA: A teacher is deployed to explain the science fundamentals using low cost models to 6th,7th and 8th std students studying in Govt and Panchyath union middle schools of Tirupur dt, Tamilnadu. Work code: 1.620/2019_20/TN , Paid To: RAVI , EFT		10,500.00
3	OTN42	TEACHER,Panchayat Union Middle school, Kenganayakanpalayam,Tirupur Dt,Tamilnadu,India. One teacher is deployed for handling computer classes and videobased learning. Work Code: 1.621 /TN/2019_20 Paid To : GEETHA, EFT		5,500.00
3	OTN44	TEACHER, Govt Hr.SecSchool, Renganathampettai, Karur Dt-639004, Deployed a librarian to take care of the Library, Work Code: 1.622/TN/2019_20, Paid To: A.MYTHILI, EFT		3,750.00
3	OTN05	TEACHER , India Sudar Computer Training Center(Melappedu), Iyarkai, Thiruvedhi Amman kovil st, Melappedu, Chennai- 55. Deployed a full time teacher to provide computer training at India Sudar Computer Training Center (Melappedu). Work Code: 1.623/TN/2019_20, Paid To: Devaraj.V , EFT		5,800.00
3	OTN91	TEACHER, Indiasudar deployed one computer science teacher to one of our on site school P.U.M school - periyailiyam, Kangayam, Tiruppur district, Work Code : 1.624/TN/2019_20, Paid To : P Lavanya, EFT		3,500.00
3	OTN93	TEACHER,One teacher is deployed to teach subjects to slow learners and to take care of classes whenever regular teachers are on leave to ensure completion of academic activities in time.Work Code: 1.625/TN/2019_20, Paid To: B.LAVANYA , EFT		6,200.00
3	OTN93	TEACHER,One teacher is deployed to take care of school library at Municipal Middle School, West Colony, B.Komarapalayam,Namakkal Dt -631813. Work Code: 1.626/TN/2019_20, Paid To: S.KOKILA, EFT, EFT		2,250.00
3	OTN93	TEACHER, One teacher is deployed to improve spoken English to students studying in Municipal Middle School, West Colony, B.Komarapalayam, Namakkal Dt. Work Code:1.627/TN/2019_20, Paid To: KALAIVANI, EFT		2,800.00

3	OTN56	TEACHER,One teacher is deployed to take care of school library at Govt Hr Sec School, Velliankadu, Karamadai, Coimbatore (DT). Work Code:1.628/TN/2019_20, Paid To:R.MEGALADEVI, EFT		3,500.00
3	OTN53	TEACHER : A teacher is deployed to handle computer subjects and computer lab for +1 and +2 students at Govt Hr.Sec School,Ayyalur, Dindigul Dt.Work Code : 1.629/TN/2019_20, Pay To : A.saravanan, EFT		5,000.00
3	OTN104	TEACHER : One Computer teacher is deployed to take care of school library, computer lab at - Municipal Elementary School, Chinnappa nayakkan palayam, Near Uzhavar Sandhai,Edappadi Road, B.Komarapalayam, Namakkal Dt. ork Code:1.630/TN/2019_20, Paid To: B.Poovizhi, EFT		5,000.00
3	OTN00	TEACHER : A coordinator is deployed to coordinate school development activities such as teacher deployment, library, awareness programs, infrastructure etc. in India Sudar onsite schools, Work Code : 1.631/TN/2019_20, Pay To : P. Ramkumar, EFT		7,500.00
3	OTN28	TEACHER : One teacher is deployed to take care of regular class at Government primary school, Mayanur,Karur dt, Work Code:1.632/TN/2019_20, Paid To: G. Poongodi, EFT		5,500.00
3	OTN99	TEACHER : Librarian is deployed to take care of library and ensure reading habits to students studying in Government Higher secondary School, Main Road, Karunguzhi.Work Code:1.634/TN/2019_20, Paid To:J. Kolanji, EFT		4,000.00
3	OKA95	TEACHER : A teacher is deployed to handle LKG and UKG sessions at Govt. Middle School, Pollenhally, Madhugiri, Tumukuru District,Karnataka. Work code: 1.635/2019_20/OKA, Paid To : LAKSHMINARASAMMA M , EFT		5,500.00
3	OTN101	TEACHER : A Teacher has been deployed to handle Computer Science subject for both 11th and 12th std students in Govt Hr sec school, Melanikuli, Udayarpalayam (T.K), Ariyalur, Work Code:1.636/TN/2019_20, Paid To:M.Rathna, EFT		6,500.00
3	OTN98	TEACHER : Teacher has been deployed to handle Slow Learners for 6 th to 9 th std students in Govt Hr, Sec school (boys), Kurinjipadi, Cuddalore Dt, Work Code:1.638/TN/2019_20, Paid To: Vijayalakshmi, EFT		4,000.00
3	OTN100	TEACHER : Teacher has been deployed to handle Slow Learners for 6 th to 9 th std students in Govt High school Mettukuppam, Cuddalore Dt, ork Code:1.639/TN/2019_20, Paid To: Vijayalakshmi, EFT		4,000.00

3	OTN108TO 110	TEACHER, A coordinator is deployed to coordinate school development activities such as teacher deployment, library, awareness programs, infrastructure etc. in the following schools: 1. Govt. Hrs. Sec School, Poolangulam, Tirunelveli Dt 2. Govt. Hrs. Sec School, Pullukattuvalasai Tirunelveli 3. Govt. Hrs. Sec School, Sambavarvadakarai, Tirunelveli 4. SSV Govt Aided hr sec school, Thenkasi, Tirunelveli. Work Code:1.640/TN/2019_20, Paid To: Lawrence, EFT		7,000.00
3	OTN111	TEACHER : One teacher is deployed to teach basics of computer and to take care of library, Panchayath Union Middle school, Siviyar Palayam, Nathakatuvalasu Post Kangayam, Tirupur Dt Work Code:1.643/TN/2019_20, Paid To: LavanyaP, EFT		3,000.00
3	OKA94	TEACHER : One teacher is deployed to take care of teaching at Govt. Lower Primary School, Alambadi village, Gopinatham Post, Hanur Taluk,Chamarajanagar Dt, Karnataka. Work Code:1.633/OKA/2019_20, Paid To:A.Karthik, EFT		5,000.00
3	S270	EDUCATION FOR INDIVIDUAL : Provided financial support to student M.Thanga Lakshmi, to pursue B.Sc radiology and imaging technology at Government medical college, Tirunelveli. Work Code:4.270/OTN/2019_20, Paid To:Thangalakshmi M, Cheque No : 38556		9,150.00
4	OTN85&86	PROVIDING TRAINING : Fee paid to facilitate SEBLA teachers to participate in One day conference at Chennai, on 5 th Sep 2019 Conducted by Confederation of Indian Industry. 3 Teachers Food and bus fare To and fro Karur/Mulanur - Chennai. Work Code: 3.222/OTN/2019_20, Paid To:Ashok, EFT		1,986.00
4	OTN99	INFRASTRUCTURE : Deployed a watchman to safeguard the school infrastructure in Government Higher secondary School, Main Road, Karunguzhi. Work Code:9.43/TN/2019_20, Paid To: S.Kathirkaman, EFT		2,750.00
4	OTN28	ENVIRONMENT : Financial support to clean toilets in Government primary school, Mayanur, Karur Dt campus to facilitate clean environment. Work code: 8.5/2019_20, Paid To: gpsmayanoor (school account), EFT		600.00
4	OTN97	Infrastructure : Renovation of Gents Teachers staff room (16 X 10; 10X8 Feet) - Created Wooden Cupboard, Door fitting, Painting and Provided 18 Chairs, 9 desks at SSV Govt Aided Hr sec school, Mathapattanam. Work Code:9.48/OTN/2019_20, Paid To: RR Tiles, Cheque No : 38558		8,000.00

4	OTN97	PROVIDING EDUCATION STATIONERIES : Visit to the following schools adopted by Ford Motor pvt. Limited to assess requirements. 1. Govt. Hrs. Sec School, Poolangulam, Tirunelveli Dt 2. Govt. Hrs. Sec School, Pullukattuvalasai Tirunelveli 3. Govt. Hrs. Sec School, Sambavarvadakarai, Tirunelveli, 4. SSV Govt Aided hr sec school, Thenkasi, Tirunelveli Dt, Local transport charges, Work code: 2.388/2019_20, Paid To: Lawrence, EFT		390.00
9	OTN28	Infrastructure : Compound wall renovation was done by school. India Sudar carried out Compund wall painting work Govt. Primary School, Mayanur , Karur Dt. Work code: 9.45/2019_20, Paid To: gpsmayanoor (school account), EFT		15,000.00
9	OTN00	PROVIDING TRAINING : Paid training fee to participate in One day Career guidance program at Trichy Conducted by Technocrats India College Finder. Work at Hosur for Two Teachers. Work code: 3.230/2019_20, Paid To: Shanmukavadivu, EFT		5,900.00
9	OTN97	PROVIDING TRAINING : Conducted career guidance introduction session to +2 students studying in SSV Govt Aided Hr sec school, Mathapattanam, Cheranmahadevi, Alangulam Taluk, Tirunelveli - 627 415, TN, To and fro Transport charges for 3 Nos, Work at Hosur for Two Teachers. Work code: 3.234/2019_20, Paid To: Baskar, EFT		4,335.00
9	OTN97	PROVIDING EDUCATION STATIONERIES : Visit to the following schools adopted by Ford Motor pvt. Limited to assess requirements. 1. Govt. Hrs. Sec School, Poolangulam, Tirunelveli Dt 2. Govt. Hrs. Sec School, Pullukattuvalasai Tirunelveli. 3. Govt. Hrs. Sec School, Sambavarvadakarai, Tirunelveli 4. SSV Govt Aided hr sec school, Thenkasi, Tirunelveli Dt, Local transport charges, Work code: 2.388/2019_20, Paid To: Lawrence, EFT		390.00
9	OTN97	PROVIDING TRAINING : Conducted career guidance introduction session to +2 students studying in SSV Govt Aided Hr sec school, Mathapattanam, Cheranmahadevi, Alangulam Taluk, Tirunelveli - 627 415, TN, To and fro Transport charges, Work at Hosur for Two Teachers. Work code: 3.234/2019_20, Paid To: Balamanikandan, EFT		1,795.00
10	S269	EDUCATION FOR INDIVIDUAL : Provided financial support to student V.Subashini to pursue B.Com at Rani Anna Government College for Women, Work Code:4.269/OTN/2019_20, Paid To: Subashini, Cheque No : 38557		650.00

10	S269	EDUCATION FOR INDIVIDUAL : Provided financial support to student V.Subashini to pursue B.Com at Rani Anna Government College for Women, Work Code:4.269/OTN/2019_20, Paid To: Subashini, Cheque No : 38555		5,015.00
10	OTN05	COMPUTER TRAINING CENTER : Started Raspberry PI ( <a href="https://www.raspberrypi.org">https://www.raspberrypi.org</a> ) based Computing teaching as a pilot work in this computer Center, India Sudar Computer Training Center (Melappedu), Thiruvedhi Amman Kovil st, Melappedu, Chennai- 55, Work Code : 5.51/OTN/2019_20, Paid To : Udhayakumar, EFT		4,549.00
10	OTN28	Infrastructure : Under TN govt's &quot;Namakku Naame&quot; (we for ourself) scheme, India sudar provided financial assistance to Govt. Primary school, Mayanur to apply for SMART CLASS ROOM project for its school. Govt. will pay the balance amount to the school. Paid To: gpsmayanoor, EFT		33,300.00
10	OTN05	TEACHER , India Sudar Computer Training Center(Melappedu), Iyarkai, Thiruvedhi Amman kovil st,Melappedu, Chennai- 55. Deployed a full time teacher to provide computer training at India Sudar Computer Training Center (Melappedu). Work Code: 1.623/TN/2019_20, Paid To: Devaraj.V , EFT		4,200.00
10	OTN97	PROVIDING TRAINING : Celebrated Teachers Day to thank and motivate the schools teachers working in SSV Govt Aided Hr sec school, Mathapattanam, Cheranmahadevi, Alangulam Taluk, Tirunelveli - 627 415, TN, Work Code: 3.232/TN/2019_20, Paid To: Lawrence, EFT		1,211.00
10	OTN97	PROVIDING TRAINING : Conducted motivational session to the Teachers Working in SSV Govt Aided Hr sec school, Mathapattanam, Cheranmahadevi, Alangulam Taluk, Tirunelveli - 627 415, TN about the time management and way to success. Work Code: 3.233/TN/2019_20, Paid To: Lawrence, EFT		5,285.00
10	OTN97	PROVIDING TRAINING : Conducted career guidance introduction session to +2 students studying in SSV Govt Aided Hr sec school, Mathapattanam, Cheranmahadevi, Alangulam Taluk, Tirunelveli - 627 415, TN, Work Code: 3.234/TN/2019_20, Paid To: Lawrence, EFT		2,779.00
10	OTN97	PROVIDING TRAINING : Conducted career guidance introduction session to +2 students studying in SSV Govt Aided Hr sec school, Mathapattanam, Cheranmahadevi, Alangulam Taluk, Tirunelveli - 627 415, TN, Work Code: 3.234/TN/2019_20, Paid To: Ganesan, EFT		1,620.00

11	OTN00	PROVIDING TRAINING : Paid training fee to participate in One day Career guidance program at Coimbatore Conducted by Technocrats India College Finder. Four days content preparation,Work at Hosur for Two Teachers. Work code: 3.230/2019_20, Paid To: Paramasivam, EFT		517.00
11	OTN00	PROVIDING TRAINING : Paid training fee to participate in One day Career guidance program at Coimbatore Conducted by Technocrats India College Finder. Four days content preparation,Work at Hosur for Two Teachers. Work code: 3.230/2019_20, Paid To: Ashok, EFT		332.00
15	OTN108	DEPLOYING TEACHER : A teacher is deployed to handle Biology subjects to 11 th and 12 th std students in Govt. hr. sec. school, North Poolangulam. Work code: 1.644/2019_20, Paid To: Karthikeyan, EFT		6,000.00
15	OTN108	DEPLOYING TEACHER : One Cleark is deployed to take care of school official work at Govt. hr. sec. school, North Poolangulam. Work at Hosur for Two Teachers. Work code: 1.645/2019_20, Paid To: Valliammal, EFT		4,000.00
15	OTN98	PROVIDING TRAINING : Conducted Motivational program for school students and teachers.Chief guest Mrs. Revathi Subbulakshmi, Vice Principal, Sentamil College, Madurai. Accomodation Charges, Work code: 3.218/2019_20, Paid To: Ramkumar, EFT		600.00
15	OTN98	INDIA SUDAR LIBRARY : Tamil Newspaper- Sep 2019 to 31 st March 2020, Govt. Boys Higher Secondary School, Kurinjipadi, Cuddalore Dt-607302, Work code: 6.69/2019_20, Paid To: Ramkumar, EFT		1,610.00
15	OTN99	INDIA SUDAR LIBRARY : Tamil Newspaper- Sep 2019 to 31 st March 2020, Govt. Higher Secondary School, Karunkuzhi, Cuddalore Dt, Work code: 6.70/2019_20, Paid To: Ramkumar, EFT		1,610.00
15	OTN100	INDIA SUDAR LIBRARY : Tamil Newspaper- Sep 2019 to 31 st March 2020, Govt. High School, Mettukuppam, Cuddalore Dt, Work code: 6.71/2019_20, Paid To: Ramkumar, EFT		1,610.00
15	OTN101	INDIA SUDAR LIBRARY : Tamil Newspaper- Sep 2019 to 31 st March 2020, Govt. Higher Secondary School, Melanikuzhi, ariyalur Dt, Work code: 6.72/2019_20, Paid To: Ramkumar, EFT		1,610.00

15	OTN93	DEPLOYING TEACHER : One teacher is deployed to teach subjects to slow learners and to take care of classes whenever regular teachers are on leave to ensure completion of academic activities in time. Municipal Middle School, West Colony, Near Arignar Anna Mandapam, B.Komarapalayam, Namakkal Dt, Work code: 1.646/2019_20, Paid To: Kamali, EFT		1,000.00
15	OTN93	DEPLOYING TEACHER : One teacher is deployed to teach subjects to slow learners and to take care of classes whenever regular teachers are on leave to ensure completion of academic activities in time. Municipal Middle School, West Colony, Near Arignar Anna Mandapam, B.Komarapalayam, Namakkal Dt, Work code: 1.646/2019_20, Paid To: Kamali, EFT		3,000.00
15	OTN93	DEPLOYING TEACHER : One teacher is deployed to teach subjects to slow learners and to take care of classes whenever regular teachers are on leave to ensure completion of academic activities in time. Municipal Middle School, West Colony, Near Arignar Anna Mandapam, B.Komarapalayam, Namakkal Dt, Work code: 1.646/2019_20, Paid To: Kowsalyamani, EFT		3,000.00
15	OTN97	Infrastructure : Renovation of Gents Teachers staff room (16 X 10; 10X8 Feet) - Created Wooden Cupboard, Door fitting, Painting and Provided 18 Chairs, 9 desks at SSV Govt Aided Hrsec school, Mathapattanam. Work code: 9.48/2019_20, Paid To: SUGA SELVAM HARDWARES PAINTS, Cheque No : 38560		2,700.00
15	S268	DUICATION FOR INDIVIDUAL : Provided financial support to student Srigowri, to pursue B.Com at (M.E.S Degree College, VV Puram, B-4), Work Code:4.268/OKA/2019_20, Paid To: Principle, M.E.S Degree College, Melleshwaram, Cheque No : 38606		20,000.00
16	OTN108To1 11	INDIA SUDAR LIBRARY : Nov 2019 - Oct 2020 - Yearly Subscriptions of the Puthiyathalaimurai Kalvi magazines to school library, Work Code : 6.79,80,81,82/OTN/2019_20, Paid To: New Generation Media, Cheque No : 38590		2,793.00
17	OTN108	INDIA SUDAR LIBRARY : 47Nos vikatan Publishing books,to school library, Govt. hr. sec. school. North Poolangulam. Poolangulam, Alangulam, Tirunelveli- 627415. Work Code:6.79./OTN/2019_20, Paid To: INDIAN BOOK CENTR, EFT		6,940.00

17	OTN109	INDIA SUDAR LIBRARY : 47Nos vikatan Publishing books,to school library, Govt. hr. sec. school. Pullukattuvalasai, Gunaramanallur village, Thenkasi TK, Tirunelveli, Work Code:6.80./OTN/2019_20, Paid To: INDIAN BOOK CENTR, EFT		6,940.00
17	OTN110	INDIA SUDAR LIBRARY : 47Nos vikatan Publishing books,to school library, Govt. Hr. Sec School, Sambavarvadakarai, Kadayanallur TK, Tirunelveli Dt-627856. Work Code:6.81./OTN/2019_20, Paid To: INDIAN BOOK CENTR, EFT		6,940.00
17	OTN108TO 111	INDIA SUDAR LIBRARY : Nov 2019 - Oct 2020 - Yearly Subscriptions of the Highlits Genies magazines to school library, Work Code:6.79,80,81,82/OTN/2019_20, Paid To: DELHI PRAKASHAN VITRAN MEDIA, Cheque No : 38591		2,800.00
17	OTN97	Infrastructure : Renovation of Gents Teachers staff room (16 X 10; 10X8 Feet) - Created Wooden Cupboard, Door fitting, Painting and Provided 18 Chairs, 9 desks at SSV Govt Aided Hrsec school, Mathapattanam. Work code: 9.48/2019_20, Paid To: Raja, Cheque No : 38559		8,400.00
18	OTN108TO 111	INDIA SUDAR LIBRARY : Nov 2019 - Oct 2020 - Yearly Subscriptions of the Periyar Pinju magazines to school library, Work Code:6.79,80,81,82/OTN/2019_20, Paid To: Periyar Pinju, Cheque No : 38594		1,512.00
18	OTN108TO 111	INDIA SUDAR LIBRARY : Nov 2019 - Oct 2020 - Yearly Subscriptions of the Namathu Nambikkai magazines to school library, Work Code:6.79,80,81,82/OTN/2019_20, Paid To: Namathu Nambikkai, Cheque No : 38592		2,100.00
18	OTN108TO 111	INDIA SUDAR LIBRARY : Nov 2019 - Oct 2020 - Yearly Subscriptions of the Thulir magazines to school library, Work Code:6.79,80,81,82/OTN/2019_20, Paid To: Thulir, Cheque No : 38589		800.00
18	OTN99	INDIA SUDAR LIBRARY : Created new wooden cupboard 6 Feet x 6 Feet (two sides) and wooden table 8 Feet x 4Feet size.Govt. Higher Secondary School, Karunkuzhi, Cuddalore Dt, Work code: 6.70/2019_20, Paid To: Asian Traders, Cheque No : 38616		26,900.00
19	OTN108TO 111	INDIA SUDAR LIBRARY : Nov 2019 - Oct 2020 - Yearly Subscriptions of the Pothu Arivu Ulagam magazines to school library, Work Code:6.79,80,81,82/OTN/2019_20, Paid To: NAKKHEERAN PUBLICATION, Cheque No : 38593		2,275.00
19	OTN97	Infrastructure : Renovation of Gents Teachers staff room (16 X 10; 10X8 Feet) - Created Wooden Cupboard, Door fitting, Painting and Provided 18 Chairs, 9 desks at SSV Govt Aided Hrsec school, Mathapattanam. Work code: 9.48/2019_20, Paid To: Sureshkumar, Cheque No : 38561		4,440.00

22	OTN108	INDIA SUDAR LIBRARY : 100Nos New Century Book House, Publishing books to school library, Govt. hr. sec. school. North Poolangulam. Poolangulam, Alangulam, Tirunelveli- 627415. Work Code:6.79./OTN/2019_20, Paid To: New Century Book House, EFT		7,000.00
22	OTN109	INDIA SUDAR LIBRARY : 100Nos New Century Book House, Publishing books to school library, Govt. hr. sec. school. Pullukattuvalasai, Gunaramanallur village, Thenkasi TK, Tirunelveli, Work Code:6.80./OTN/2019_20, Paid To: New Century Book House, EFT		7,000.00
22	OTN110	INDIA SUDAR LIBRARY : 100Nos New Century Book House, Publishing books, to school library, Govt. Hr. Sec School, Sambavarvadakarai, Kadayanallur TK, Tirunelveli Dt-627856. Work Code:6.81./OTN/2019_20, Paid To: New Century Book House, EFT		7,000.00
23	OTN108TO 111	INDIA SUDAR LIBRARY : Nov 2019 - Oct 2020 - Yearly Subscriptions of the Magic Pot magazines to school library, Work Code:6.79,80,81,82/OTN/2019_20, Paid To: M M PUBLICATIONS LIMITED, Cheque No : 38588		7,686.00
23	OTN108TO 111	INDIA SUDAR LIBRARY : Nov 2019 - Oct 2020 - Yearly Subscription of the Pasumai Vikatan magazines to school library, Work Code : 6.79,80,81,82/OTN/2019_20, Paid To: ANANDA VIKATAN PUBLISHERS PVT, Cheque No : 38587		2,100.00
24	OTN97	TEACHER,A teacher is deployed to coordinate career guidance and scholarships to girl students and identify the issues faced by girl students and the needs. Work code: 1.611/2019_20/TN , Paid To: S Sakunthala Devi , EFT		2,000.00
24	OTN98	TEACHER,Librarian is deployed to take care of library and ensure reading habits to students studying in Govt Boys Higher secondary School, Kurinjipadi. Work Code:1.612/TN/2019_20, Paid To : S.Sathyaraj, EFT		2,750.00
24	OTN99	TEACHER,Librarian is deployed to take care of library and ensure reading habits to students studying in Government Higher secondary School, Main Road, Karunguzhi.Work Code:1.613/TN/2019_20, Paid To:J. Kolanji, EFT		2,750.00

24	OTN98, OTN99, OTN100, OTN101	TEACHER, A coordinator is deployed to coordinate school development activities such as teacher deployment, library, awareness programs, infrastructure etc. in the following schools: 1. Govt Hr sec school (boys), Kurunjipadi, Cuddalore 2. Govt Hr Sec school, Karunguzhi, Cuddalore Dt 3.. Govt High School, Mettukuppam,Cuddalore Dt 4. Govt hr.sec school,Melanikuzhi, Ariyalur Dt, Work Code:1.609/TN/2019_20, Paid To:RamKumar, EFT		22,000.00
24	OTN85	TEACHER -SEBLA: A teacher is deployed to explain the science fundamentals using low cost models to 6th,7th and 8th std students studying in Govt and Panchyath union middle schools of karur dt, Tamilnadu. Work code: 1.615/2019_20/TN , Paid To: ASHOK , EFT		10,800.00
24	OTN85	TEACHER -SEBLA: A teacher is deployed to explain the science fundamentals using low cost models to 6th,7th and 8th std students studying in Govt and Panchyath union middle schools of karur dt, Tamilnadu. Work code: 1.614/2019_20/TN , Paid To: PARAMASIVAM , EFT		10,800.00
24	OTN85	TEACHER : SEBLA: A teacher is deployed to explain the science fundamentals using low cost models to 6th,7th and 8th std students studying in Govt and Panchyath union middle schools of karur dt, Tamilnadu. Work code: 1.617/OTN85/2019_20/TN , Paid To: BASKAR , EFT		10,800.00
24	OTN85	TEACHER -SEBLA: A teacher is deployed to explain the science fundamentals using low cost models to 6th,7th and 8th std students studying in Govt and Panchyath union middle schools of karur dt, Tamilnadu. Work code: 1.616/2019_20/TN , Paid To: PERIYASAMY, EFT		11,500.00
24	OTN86	TEACHER -SEBLA: A teacher is deployed to explain the science fundamentals using low cost models to 6th,7th and 8th std students studying in Govt and Panchyath union middle schools of Tirupur dt, Tamilnadu. Work code: 1.618/2019_20/TN , Paid To: DINESH KUMAR G , EFT		12,600.00
24	OTN86	TEACHER -SEBLA: A teacher is deployed to explain the science fundamentals using low cost models to 6th,7th and 8th std students studying in Govt and Panchyath union middle schools of Tirupur dt, Tamilnadu. Work code: 1.619/2019_20/TN, Paid To: BALAMURUGAN , EFT		12,000.00
24	OTN86	TEACHER -SEBLA: A teacher is deployed to explain the science fundamentals using low cost models to 6th,7th and 8th std students studying in Govt and Panchyath union middle schools of Tirupur dt, Tamilnadu. Work code: 1.620/2019_20/TN, Paid To: RAVI , EFT		10,500.00

24	OTN42	TEACHER,Panchayat Union Middle school, Kenganayakanpalayam,Tirupur Dt,Tamilnadu,India. One teacher is deployed for handling computer classes and videobased learning. Work Code: 1.621 /TN/2019_20 Paid To : GEETHA, EFT		5,500.00
24	OTN44	TEACHER, Govt Hr.SecSchool, Renganathampettai, Karur Dt-639004, Deployed a librarian to take care of the Library, Work Code: 1.622/TN/2019_20, Paid To: A.MYTHILI, EFT		3,750.00
24	OTN05	TEACHER , India Sudar Computer Training Center(Melappedu), Iyarkai, Thiruveedhi Amman kovil st, Melappedu, Chennai - 55. Deployed a full time teacher to provide computer training at India Sudar computer Training Center (Melappedu). Work Code: 1.623/TN/2019_20, Paid To: Devaraj.V , EFT		10,000.00
24	OTN91	TEACHER, Indiasudar deployed one computer science teacher to one of our on site school P.U.M school - periyailiyam, Kangayam, Tiruppur district, Work Code : 1.624/TN/2019_20, Paid To : P Lavanya, EFT		3,500.00
24	OTN93	TEACHER,One teacher is deployed to teach subjects to slow learners and to take care of classes whenever regular teachers are on leave to ensure completion of academic activities in time.Work Code: 1.625/TN/2019_20, Paid To : B.LAVANYA , EFT		6,200.00
24	OTN93	TEACHER,One teacher is deployed to take care of school library at Municipal Middle School, West Colony, B.Komarapalayam,Namakkal Dt -631813. Work Code: 1.626/TN/2019_20, Paid To: S.KOKILA, EFT, EFT		2,250.00
24	OTN93	TEACHER, One teacher is deployed to improve spoken English to students studying in Municipal Middle School, West Colony, B.Komarapalayam, Namakkal Dt. Work Code:1.627/TN/2019_20, Paid To: KALAIVANI, EFT		2,800.00
24	OTN56	TEACHER,One teacher is deployed to take care of school library at Govt Hr Sec School, Velliankadu, Karamadai, Coimbatore (DT). Work Code:1.628/TN/2019_20, Paid To:R.MEGALADEVI, EFT		3,500.00
24	OTN53	TEACHER : A teacher is deployed to handle computer subjects and computer lab for +1 and +2 students at Govt Hr.Sec School,Ayyalur, Dindigul Dt.Work Code : 1.629/TN/2019_20, Pay To : A.saravanan, EFT		5,000.00
25	OTN00	TEACHER : A coordinator is deployed to coordinate school development activities such as teacher deployment, library, awareness programs, infrastructure etc. in India Sudar onsite schools, Work Code : 1.631/TN/2019_20, Pay To : P. Ramkumar, EFT		8,500.00
25	OTN28	TEACHER : One teacher is deployed to take care of regular class at Government primary school, Mayanur,Karur dt, Work Code:1.632/TN/2019_20, Paid To: G. Poongodi, EFT		5,500.00

25	OKA94	TEACHER : One teacher is deployed to take care of teaching at Govt. Lower Primary School, Alambadi village, Gopinatham Post, Hanur Taluk,Chamarajanagar Dt, Karnataka. Work Code:1.633/OKA/2019_20, Paid To:A.Karthik, EFT		5,000.00
25	OTN99	TEACHER : Librarian is deployed to take care of library and ensure reading habits to students studying in Government Higher secondary School, Main Road, Karunguzhi.Work Code:1.634/TN/2019_20, Paid To:J. Kolanji, EFT		4,000.00
25	OKA95	TEACHER : A teacher is deployed to handle LKG and UKG sessions at Govt. Middle School, Pollenhally, Madhugiri, Tumukuru District,Karnataka. Work code: 1.635/2019_20/KA. Paid To : LAKSHMINARASAMMA M, EFT		5,500.00
25	OTN101	TEACHER :A Teacher has been deployed to handle Computer Science subject for both 11th and 12th std students in Govt Hr sec school, Melanikuli, Udayarpalayam (T.K), Ariyalur, Work Code:1.636/TN/2019_20, Paid To:M.Rathna, EFT		6,500.00
25	OTN98	TEACHER : Teacher has been deployed to handle Slow Learners for 6 th to 9 th std students in Govt Hr, Sec school (boys), Kurinjipadi, Cuddalore Dt, Work Code:1.638/TN/2019_20, Paid To: Vijayalakshmi, EFT		4,000.00
25	OTN100	TEACHER : Teacher has been deployed to handle Slow Learners for 6 th to 9 th std students in Govt High school Mettukuppam, Cuddalore Dt, Work Code:1.639/TN/2019_20, Paid To: Vijayalakshmi, EFT		4,000.00
25	OTN108, 109, 110	TEACHER, A coordinator is deployed to coordinate school development activities such as teacher deployment, library, awareness programs, infrastructure etc. in the following schools: 1. Govt. Hrs. Sec School, Poolangulam, Tirunelveli Dt 2. Govt. Hrs. Sec School, Pullukattuvalasai Tirunelveli 3. Govt. Hrs. Sec School, Sambavarvadakarai, Tirunelveli 4. SSV Govt Aided hr sec school, Thenkasi, Tirunelveli. Work Code:1.640/TN/2019_20, Paid To: Lawrence, EFT		7,000.00
25	OTN111	TEACHER : One teacher is deployed to teach basics of computer and to take care of library, Panchayath Union Middle school, Siviyar Palayam, Nathakatuvalasu Post Kangayam, Tirupur Dt Work Code:1.643/TN/2019_20, Paid To: LavanyaP, EFT		3,000.00
25	OTN108	DEPLOYING TEACHER : One Cleark is deployed to take care of school official work at Govt. hr. sec. school, North Poolangulam. Work at Hosur for Two Teachers. Work code: 1.645/2019_20, Paid To: Valliammal, EFT		4,000.00

25	OTN93	DEPLOYING TEACHER : One teacher is deployed to teach subjects to slow learners and to take care of classes whenever regular teachers are on leave to ensure completion of academic activities in time. Municipal Middle School, West Colony, Near Arignar Anna Mandapam, B.Komarapalayam, Namakkal Dt, Work code: 1.646/2019_20, Paid To: Kamali, EFT		3,000.00
24	OTN104	TEACHER : One Computer teacher is deployed to take care of school library, computer lab at - Municipal Elementary School, Chinnappa nayakkan palayam, Near Uzhavar Sandhai, Edappadi Road, B.Komarapalayam, Namakkal Dt. Work Code:1.630/TN/2019_20, Paid To: B.Poovizhi, EFT		5,000.00
25	OTN109	TEACHER : A teacher is deployed to handle Computer Science subjects to 11 th and 12 th std students in Govt. hr. sec. school, Pullukattuvalasai, Thenkasi TK, Tirunelveli - 627814. Work Code:1.647/TN/2019_20, Paid To: Vinayagaselvi K, EFT		7,000.00
25	OTN109	TEACHER : Librarian is deployed to take care of library and ensure reading habits to students studying in Govt. hr. sec. school, Pullukattuvalasai, Thenkasi TK, Tirunelveli - 627814. Work Code:1.648/TN/2019_20, Paid To: Pavithra M, EFT		3,000.00
25	OTN28	ENVIRONMENT : Financial support to clean toilets in Government primary school, Mayanur, Karur Dt campus to facilitate clean environment. Work code: 8.5/2019_20, Paid To: gpsmayanoor (school account), EFT		600.00
25	OTN99	INFRASTRUCTURE : Deployed a watchman to safeguard the school infrastructure in Government Higher secondary School, Main Road, Karunguzhi. Work Code:9.43/TN/2019_20, Paid To: S.Kathirkaman, EFT		2,750.00
25	OTN108	INDIA SUDAR LIBRARY : Provided Desk (6x11/2), Steel Benches (6x1) 6 Set to school library. GHSS Hr, sec school, Polankulam, Thenkasi TK, Tirunelveli - 627814 Work code: 6.79/2019_20, Paid To: Rameshbabu, Cheque No : 38596		21,300.00
25	OTN97	Infrastructure : Provided 18 Chairs, 9 desks at SSV Govt Aided Hrsec school, Mathapattanam, Thenkasi TK, Tirunelveli - 627814 Work code: 9.48/2019_20, Paid To: Rameshbabu, Cheque No : 38597		19,300.00

25	OTN110	INDIA SUDAR LIBRARY : Provited Desk (6x11/2), Steel Benches (6x1) 6 Set to school library. GHSS Hr, sec school, Sampavarvadakarai, Thenkasi TK, Tirunelveli - 627814. Work code: 6.81/2019_20, Paid To: Rameshbabu, Cheque No : 38564		21,150.00
25	OTN109	INDIA SUDAR LIBRARY : Provited Desk (6x11/2), Steel Benches (6x1) 6 Set to school library. GHSS Hr, sec school, Pullukattuvalasai, Thenkasi TK, Tirunelveli - 627814 Work code: 6.80/2019_20, Paid To: Rameshbabu, Cheque No : 38565		21,500.00
28	OTN00	TAX FILING FEE, Work code: OTN/00/2019_20, Paid To: Kitnan,		10,000.00
28	OTN00	TAX FILING FEE, Work code: OTN/00/2019_20, Paid To: Kitnan,		10,000.00
28	OTN108	PROVIDING TRAINING : Minor mason and painting work. Created 16x6 Feet Cupboard to Govt. hr. sec. school, north Poolangulam. Poolangulam, Thenkasi TK, Tirunelveli - 627814. Work code: 9.59/2019_20, Paid To: G. Sureshkumar, Cheque No : 38563		4,850.00
28	OTN108	INDIA SUDAR LIBRARY : Created 16x6 Feet Library cupboard to school library. GHSS Hr, sec school, Polankulam, Thenkasi TK, Tirunelveli - 627814 Work code: 6.79/2019_20, Paid To: Sureshkumar, Cheque No : 38562		7,650.00
28	OTN100	Infrastructure : Renovation of Teachers staff room Cupboard (22 X 8 Feet) - Created Wooden Cupboard, Door fitting, Painting, Water Sepage, Handwash (10 X 2 Feet) and Sports room (6 X 4 Feet) at Govt. High School, Mettukuppam, Cuddalore Dt- 607 803, Work code: 9.47/2019_20, Paid To: Jayaraj, Cheque No : 38595		10,000.00
29	OTN109	Infrastructure : Renovation of Class room size 40 feet by 20. Minor mason and painting work at Govt. hr. sec. school. Pullukattuvalasai, Gunaramanallur village, Thenkasi TK, Tirunelveli - 627814. Work Code:9.50/OTN/2019_20, Paid To: LAKSHMANAN M, Cheque No : 38598		12,500.00
29	OTN109	Infrastructure : Renovation of Class room size 40 feet by 20. Minor mason and painting work at Govt. hr. sec. school. Pullukattuvalasai, Gunaramanallur village, Thenkasi TK, Tirunelveli - 627814. Work ode:9.50/OTN/2019_20, Paid To: KANAGA SABAPATHY V, Cheque No : 38599		3,800.00
30	OTN97	PROVIDING TRAINING : Conducted motivational session to the Teachers Working in SSV Govt Aided Hr sec school, Mathapattanam, Cheranmahadevi, Alangulam Taluk, Tirunelveli - 627 415, TN about the time management and way to success. Work Code: 3.233/TN/2019 20, Paid To: Lawrence, EFT		5,285.00

30	OTN97	PROVIDING TRAINING : Celebrated Teachers Day to thank and motivate the schools teachers working in SSV Govt Aided Hr sec school, Mathapattanam, Cheranmahadevi, Alangulam Taluk, Tirunelveli - 627 415, TN, Work Code: 3.232/TN/2019_20, Paid To: Lawrence, EFT		1,211.00
30	OTN97	PROVIDING TRAINING : Conducted career guidance introduction session to +2 students studying in SSV Govt Aided Hr sec school, Mathapattanam, Cheranmahadevi, Alangulam Taluk, Tirunelveli - 627 415, TN, Work Code: 3.234/TN/2019_20, Paid To: Lawrence, EFT		2,779.00
30	OTN97	TEACHER : A teacher is deployed to handle computer subjects 6th to 9th and +1 (D section) students and to coordinate school development activities such as library, awareness programs, infrastructure etc. Work code: 1.610/2019_20/TN , Paid To: S. LAWRENCE, EFT		13,600.00
30	OTN108	TEACHER : Librarian is deployed to take care of library and ensure reading habits to students studying in Govt. at Govt. hr. sec. school, North Poolangulam, Tirunelveli- 627415. Work code: 1.649/2019_20/TN , Paid To: LillyRosy, EFT		2,000.00
31	OTN108	PROVIDING TRAINING : Celebrated Teachers Day to thank and motivate the schools teachers working in Govt. hr. sec. school. north Poolangulam. Poolangulam, Alangulam, Tirunelveli. Work code: 3.235/2019_20/TN , Paid To: S. LAWRENCE, EFT		450.00
31	OTN109	PROVIDING TRAINING : Celebrated Teachers Day to thank and motivate the schools teachers working in Govt. hr. sec. school, Pullukattuvalasai, Gunaramanallur village, Thenkasi TK, Work code: 3.236/2019_20/TN, Paid To: S. LAWRENCE, EFT		1,350.00
31	OTN109	PROVIDING TRAINING : Celebrated Teachers Day to thank and motivate the schools teachers working in Govt. hr. sec. school. Sambavarvadakarai, Kadayanallur, Thenkasi TK, Tirunelveli. Work code: 3.237/2019_20/TN, Paid To: S. LAWRENCE, EFT		1,900.00
		<b>TOTAL DONATION / EXPENSE (Current Month)</b>	991,455.00	930,895.00
		<b>TOTAL BALANCE (Open Balance + Total Donation)</b>	2,463,649.73	
		<b>CLOSE BALANCE (Total Balance - Total Expense)</b>	<b>1,532,754.73</b>	
		<b>Cumulative Collection for Financial Year 2019-20</b>	4,315,436.00	
		<b>Cumulative Expense for Financial Year 2019-20</b>	3,048,342.00	
		<b>Cumulative Collection from 15FEB04</b>	25,482,922.00	
		<b>Cumulative Expense from 15FEB04</b>	23,818,087.25	
<b>Account Summary</b>				
		<b>Cumulative Collection from 15FEB04</b>	29,703,248.87	
		<b>Cumulative Expense from 15FEB04</b>	28,069,291.29	
		<b>CLOSE BALANCE</b>	<b>1,532,754.73</b>	

\* All the transaction in INR (Rs)

# Non-Member donation receipt serial no will start from N