

INDIA SUDAR
EDUCATIONAL AND CHARITABLE TRUST
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		Monthly Account Sheet (2019-20)	November	2019
		Credit/Debit from ICICI Domestic Account 000901112899		
Date	MCODE/TXN	MEMBERS / PARTICULARS	RECIEPTS*	EXPENSE*
		OPEN BALANCE	1,532,754.73	
1	185	Suresh K	1,000.00	
1	1	Udhaya Kumar V	2,000.00	
1	13	Senthil Kumar	700.00	
1	562	Vijayabaskar.MA	1,000.00	
1	253	Prashanth L A	5,000.00	
1	10	Satish Kumar.G	1,000.00	
2	69	Dharani S	500.00	
2	384	Shaji Kalidasan	500.00	
2	241	Ramaseshan.S	5,500.00	
3	577	Matthew Robert.A	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	1307	Sabaridurai.S	6,600.00	
4	620	Karthikeyan.S	1,000.00	
4	NOM	Anish Reddy	500.00	
4	2096	Dineshkumar D	200.00	
5	881	Thaufeeq Ahmed S	300.00	
5	1791	Aby Mathews	1,000.00	
5	209	Gopinsth.S	300.00	
5	9	Ganesan V	500.00	
6	1688	Kiran Kuruvila	5,000.00	
7	389	Lalitha Gopalakrishnan	500.00	
11	NOM	Vinod J	1,000.00	
11	49	Kannan.V	2,500.00	
14	NOM	Suresh Selvaraj	3,000.00	
15	1006	Chandrasekar.M	100.00	
15	994	Arumugam Mani	200.00	
19	1068	Sriram Srinivasan	2,000.00	
19	1510	Padma A	1,000.00	
20	4	Sargunan T	1,000.00	
22	833	Hemalatha Venkataraman	6,000.00	
24	2091	Geetha P	75,000.00	
25	13	Senthil Kumar	700.00	
28	847	Ramu Paramahamsan	1,000.00	
28	NOM	SYMBOL TECHNOLOGIES INDIA PRIVATE Ltd	154,000.00	
29	253	Prashanth L A	5,000.00	
		EXPENSE INFORMATION		
1	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: AYYA MARKETING CORPORATION, Cheque No : 38601		12,150.00

1	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: A1 Steel Traders, Cheque No : 38617		6,760.00
3	OTN85	PROVIDING EDUCATION STATIONERIES : Design and printing of participation certificates to encourage students, who actively participate in science exhibition conducted in school level. OTN85 Karur District, Work code: 2.389/2019_20, Paid To: Premananth, EFT		5,200.00
3	OTN86	PROVIDING EDUCATION STATIONERIES : Design and printing of participation certificates to encourage students who actively participate in science exhibition conducted in school level. OTN86 Tirupur, Work code: 2.390/2019_20, Paid To: Premananth, EFT		4,100.00
4	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: Umapathi, EFT		3,000.00
7	S264	EDUCATION FOR INDIVIDUAL : Provided financial support to student Thilaka to pursue Diploma in Optometry Work code: 4.264/2019_20/TN, Paid To: VASAN INSTITUTE OF OPHTHALMOLOGY, EFT		5,000.00
8	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: Tamilarasi, Cheque No : 38618		7,000.00
8	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: Lawrence, EFT		9,006.00
8	S265	EDUCATION FOR INDIVIDUAL : Provided financial support to student Ananthi to pursue Diploma in Optometry. Hostel Fees, Work code: 4.265/2019_20/TN , Paid To: VASAN INSTITUTE OF OPHTHALMOLOGY, EFT		5,000.00
11	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, Paid To: Lawrence, EFT		515.00

11	OTN108	INDIA SUDAR LIBRARY : Purchased library seal, record maintenance note books, Colour pencil, Sketch, Pencil, Eraser, Sharpener to school library, Work Code:6.79/OTN/2019_20, Paid To: Lawrence, EFT		1,610.00
11	OTN109	INDIA SUDAR LIBRARY : Purchased library seal, record maintenance note books, Colour pencil, Sketch, Pencil, Eraser, Sharpener to school library, Work Code:6.80/OTN/2019_20, Paid To: Lawrence, EFT		2,700.00
11	OTN110	INDIA SUDAR LIBRARY : Purchased library seal, record maintenance note books, Colour pencil, Sketch, Pencil, Eraser, Sharpener to school library, Work Code:6.81/OTN/2019_20, Paid To: Lawrence, EFT		3,137.00
11	OTN108	Infrastructure : Renovation of girls toilet block of size 12 feet by 6 feet with urinals and toilets. Minor mason and painting work. at Govt. hr. sec. school, north Poolangulam. Poolangulam, Alangulam, Tirunelveli. Work ode:9.49/OTN/2019_20, Paid To: Lawrence, EFT		10,000.00
11	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: Lawrence, EFT		10,000.00
11	OTN110	Infrastructure : Renovation of Class room size 20 feet by 20. Minor mason and painting work. at Govt. hr. sec. school, Sambavarvadakarai, Kadayanallur TK, Tirunelveli Dt-627856. Work ode:9.51/OTN/2019_20, Paid To: Lawrence, EFT		10,000.00
11	OTN99	PROVIDING TRAINING : Conducted career guidance session and employment opportunities to +1 & +2 students studying in Govt. Higher Secondary School, Main Road, Karunkuzhi, Cuddalore. Resource persons: Ashok. Work ode:3.239/OTN/2019_20, Paid To: Ashok, EFT		2,854.00
11	OTN99	PROVIDING TRAINING : Conducted career guidance session and employment opportunities to +1 & +2 students studying in Govt. Higher Secondary School, Main Road, Karunkuzhi, Cuddalore. Resource persons: Paramasivam. Work ode:3.239/OTN/2019_20, Paid To: Paramasivam, EFT		2,832.00
11	OTN100	PROVIDING TRAINING : Conducted career guidance session and employment opportunities to 10 th students studying in Govt. High School, Mettukuppam, Cuddalore. Resource persons: Ashok. Work Code:3.240/OTN/2019_20, Paid To: Ashok, EFT		2,780.00
11	OTN100	PROVIDING TRAINING : Conducted career guidance session and employment opportunities to 10 th students studying in Govt. High School, Mettukuppam, Cuddalore. Resource persons: Paramasivam. Work ode:3.240/OTN/2019_20, Paid To: Ashok, EFT		2,780.00

13	OTN97	PROVIDING EDUCATION STATIONERIES : Purchased Ahuja Portable PA Neckband System NBA-20Dp Rechargeable With 1 Neckband Mic With USB And SD Card Input to Facilitate Teachers when they Combine classes, also for PT teachers for use in ground. SSV Govt Aided Hr sec school, Mathapattanam, Cheranmahadevi, Alangulam Taluk, Tirunelveli - 627 415, TN, Work ode:2.391/OTN/2019_20, Paid To: Lawrence, EFT		3,147.00
13	OTN00	PROVIDING EDUCATION STATIONERIES : Provided Ahuja Portable PA system WP-220 with free Max cord brand connector for connecting mobile/PC to the project Coordinator. This helps in conducting the sessions even in power failure in all the schools near Thenkasi. Work Code:2.392/OTN/2019_20, Paid To: Ramkumar, EFT		9,781.00
14	OTN86	PROVIDING EDUCATION STATIONERIES : Design and printing of participation certificates to encourage students who actively participate in science exhibition conducted in school level. OTN86 Tirupur, Work code: 2.390/2019_20, Paid To: Balamurugan, EFT		120.00
14	OTN99	PROVIDING TRAINING : Conducted career guidance session and employment opportunities to +1 & +2 students studying in Govt. Higher Secondary School, Main Road, Karunkuzhi, Cuddalore. Work ode:3.239/OTN/2019_20, Paid To: Paramasivam, EFT		840.00
14	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
14	OTN99	INDIA SUDAR LIBRARY : Tamil Newspaper- July 2019 to 31 st March 2020, SSV Govt Aided Hr sec school, Mathapattanam, Cheranmahadevi, Alangulam Taluk, Tirunelveli - 627 415, Work code: 6.68/2019_20, Paid To: Lawrence, EFT		1,980.00
14	OTN97	Environment : Construction of Waste deposition area (16x6 Feet) in the school premises, SSV Govt Aided Hr sec school, Mathapattanam, Cheranmahadevi, Alangulam Taluk, Tirunelveli - 627 415, Work code: 8.06/2019_20, Paid To: Lawrence, EFT		26,800.00

15	OTN101	Conducted Environmental awareness session to the Pasumai padai students. theory and Practical sessions on Natural farming, fertilizer and seeding and nursery formation. Resource Person : Mr. Adaikala Reegan, Vaanagam, Kadavur, Karur, Govt. Higher Secondary School, Melanikuzhi, Udayarpalayam Taluk, Ariyalur Dt- 612 903, Work code: 3.241/2019_20, Paid To: AdaikalareganR, EFT		6,000.00
15	OTN108	INDIA SUDAR LIBRARY : 60Nos Narmadha Pathipagam books were purchased for the School library, Govt. hr. sec. school. North Poolangulam. Poolangulam, Gulangulam, Tirunelveli- 627415. Work Code:6.79./OTN/2019_20, Paid To: Narmadha Pathippagam, EFT		4,000.00
15	OTN109	INDIA SUDAR LIBRARY : 60Nos Narmadha Pathipagam books were purchased for the School library, Govt. hr. sec. school. Pullukattuvalasai, Gunaramanallur village, Thenkasi TK, Tirunelveli, Work Code:6.80./OTN/2019_20, Paid To: Narmadha Pathippagam, EFT		4,000.00
15	OTN110	INDIA SUDAR LIBRARY : 60Nos Narmadha Pathipagam books were purchased for the School library, Govt. Hr. Sec School, Sambavarvadakarai, Kadayanallur TK, Tirunelveli Dt-627856. Work Code:6.81./OTN/2019_20, Paid To : Narmadha Pathippagam, EFT		4,000.00
16	S271	EDUCATION FOR INDIVIDUAL : Provided financial support to student Indhu Kali Sangeetha, to pursue Diploma In Nursing at Government medical college, Tirunelveli. Work Code : 4.71/OTN/2019_20, Paid To : Antony Durairaj, Cheque No : 38602		12,000.00
18	OTN99	INDIA SUDAR LIBRARY : Created new wooden cupboard 6 Feet x 6 Feet (two sides) and wooden table 8 Feet x 4Feet size. for the School library, Govt. Higher Secondary School, Main Road, Karunkuzhi, Cuddalore Dt- 607 303.. Work Code: 6.70/OTN/2019_20, Paid To: Sundharesan, Cheque No :38619		7,000.00
19	OTN110	PROVIDING TRAINING : Conducted session on career guidance and employment opportunities to +1 & +2 students, studying in Govt. Hr. Sec School, Sambavarvadakarai. Resource persons: Ashok. Work Code : 3.242/OTN/2019_20, Paid To : Ashok, EFT		4,900.00
19	OTN110	PROVIDING TRAINING : Conducted session on career guidance and employment opportunities to +1 & +2 students, studying in Govt. Hr. Sec School, Sambavarvadakarai. Resource persons: Dhinesh & Ganesan. Work Code : 3.242/OTN/2019_20, Paid To : Ganesan, EFT		1,895.00

19	OTN110	PROVIDING TRAINING : Conducted session on career guidance and employment opportunities to +1 & +2 students, studying in Govt. Hr. Sec School, Sambavarvadakarai. Resource persons: Ashok, Paramasivam, Dhinesh & Ganesan. Work Code : 3.242/OTN/2019_20, Paid To : Lawrence, EFT		1,502.00
19	OTN110	PROVIDING TRAINING : Conducted session on career guidance and employment opportunities to +1 & +2 students, studying in Govt. Hr. Sec School, Sambavarvadakarai. Resource persons: Paramasivam, Work Code : 3.242/OTN/2019_20, Paid To : Paramasivam, EFT		4,266.00
19	OTN112	PROVIDING EDUCATION STATIONERIES : India sudar provided 35 Chairs to staff and 8 Tailoring benches to Sttudents, Govt. Hr. Sec School, Vengampatti, Karur Dt. Transport charges, Work Code : 2.393/OTN/2019_20, Paid To : Ramkumar, EFT		1,800.00
19	OTN112	PROVIDING EDUCATION STATIONERIES : India sudar provided 35 Chairs to staff and 8 Tailoring benches to Sttudents, Govt. Hr. Sec School, Vengampatti, Karur Dt. Work Code : 2.393/OTN/2019_20, Paid To : Ramkumar, EFT		23,200.00
19	OTN110	Infrastructure : Renovation of Class room size 20 feet by 20. Minor mason and painting work. Govt. Hr. Sec School, Sambavarvadakarai. Work Code : 9.51/OTN/2019_20, Paid To : SP Traders, Cheque No : 38636		9,200.00
19	OTN110	Infrastructure : Renovation of Class room size 20 feet by 20. Minor mason and painting work. Govt. Hr. Sec School, Sambavarvadakarai. Work Code : 9.51/OTN/2019_20, Paid To : Poovarasam, Cheque No : 38605		12,000.00
19	OTN113	ENVIRONMENT/MIYAWAKI METHOD FOREST : Creating smaller dense forest using MIYAWAKI METHOD for government school. 1296 sq/ft. Intention to 1. Teach Miywaki Methods to create mini forest 2. Develop a forest using variety of trees which will help students to learn variety of trees at school itself 3. It is easy for teachers to take science and ecology lessons, Panchayat Union Middle School, Puluderi, Thogaimalai Block, Kulithalai TK, Karur District, Pin - 621313, Work Code : 8.07/OTN/2019_20, Paid To : Periyasamy, EFT		15,000.00
20	OTN108	Infrastructure : Minor mason and painting work. Created 16x6 Feet Cupboard to Govt.hr. sec. school, north Poolangulam. Poolangulam. Work Code : 9.51/OTN/2019_20, Paid To : Sankarkumar, Cheque No : 38637		9,300.00

20	OTN98	Infrastructure : 54 No of block board painting materials at Govt. Boys Higher Secondary School, Kurinjipadi, Cuddalore Dt - 607302, Work Code : 9.52/OTN/2019_20, Paid To : Jayalakshmi glass and Plywoods , EFT		3,000.00
21	OTN97	PROVIDING EDUCATION STATIONERIES : India sudar provided sports materials at SSV Govt Aided Hr sec school, Mathapattanam, Cheranmahadevi, Alangulam Taluk, Tirunelveli - 627 415, TN. Work Code : 2.394/OTN/2019_20, Paid To : Sixer Sports, EFT		16,918.00
21	OTN97	PROVIDING TRAINING : Conducted Health & Hygienic session to the Girls Students and Teachers at SSV Govt Aided Hr sec school, Mathapattanam, Cheranmahadevi, Alangulam Taluk, Tirunelveli - 627 415, TN. Work Code : 3.243/OTN/2019_20, Paid To : Gunasekasan, EFT		4,600.00
21	OTN97	PROVIDING TRAINING : Conducted Health & Hygienic session to the Girls Students and Teachers at SSV Govt Aided Hr sec school, Mathapattanam, Cheranmahadevi, Alangulam Taluk, Tirunelveli - 627 415, TN. Work Code : 3.243/OTN/2019_20, Paid To : Lawrence, EFT		350.00
22	OTN110	Infrastructure : Renovation of Class room size 20 feet by 20. Minor mason and painting work. Govt. Hr. Sec School, Sambavarvadakarai. Work Code : 9.51/OTN/2019_20, Paid To : Sri Vinayaga Blue Metal, Cheque No : 38604		3,500.00
22	OTN97	PROVIDING TRAINING : Conducted Health & Hygienic session to the Girls Students and Teachers at SSV Govt Aided Hr sec school, Mathapattanam, Cheranmahadevi, Alangulam Taluk, Tirunelveli - 627 415, TN. Work Code : 3.243/OTN/2019_20, Paid To : Tamilamutham, Cheque No : 38639		5,000.00
22	OTN98	Infrastructure : 54 No of block board painting Labour at Govt. Boys Higher Secondary School, Kurinjipadi, Cuddalore Dt - 607302, Work Code : 9.52/OTN/2019_20, Paid To : Sivasakthibala, EFT		3,000.00
26	OTN85	PROVIDING EDUCATION STATIONERIES : Design and printing of Question papers to evaluate the students understanding in basic science (Science Experimental Based Learning and Awareness Project) for Karur District, Work Code : 2.395/OTN/2019_20, Paid To : Premananth, EFT		7,560.00

26	OTN108	Infrastructure : Minor mason and painting work. Created 16x6 Feet Cupboard to Govt.hr. sec. school, north Poolangulam. Poolangulam. Work Code : 9.51/OTN/2019_20, Paid To : RNMS PLYWOODS AND HARDWARES AND TIMBERS, Cheque No : 38641		14,100.00
26	OTN97	PROVIDING TRAINING : Conducted Health & Hygienic session to the Girls Students and Teachers at SSV Govt Aided Hr sec school, Mathapattanam, Cheranmahadevi, Alangulam Taluk, Tirunelveli - 627 415, TN. Work Code : 3.243/OTN/2019_20, Paid To : Chitra, Cheque No : 38638		5,000.00
26	OTN108	Infrastructure : Renovation of girls toilet block of size 12 feet by 6 feet with urinals and toilets. Minor mason and painting work. at Govt. hr. sec. school, north Poolangulam. Poolangulam, Alangulam, Tirunelveli. Work Code:9.49/OTN/2019_20, Paid To: Lawrence, EFT		600.00
27	OTN100	PROVIDING EDUCATION STATIONERIES : Provided Teaching aid and Drawing materials, Govt. High School, Mettukuppam, Kurinjipadi Block, Cuddalore Dt- 607 802. Work Code : 2.396/OTN/2019_20, Paid To : SREE SARADHA PAPER STORE, Cheque No : 38630		12,900.00
27	OTN112,105	INDIA SUDAR LIBRARY : Dec 2019 - Nov 2020 - Yearly Subscriptions of Thulir magazines to School library at Work Code : 6.83, 84/OTN/2019_20, Paid To : Thulir, Cheque No : 38622		400.00
28	OTN112,105	INDIA SUDAR LIBRARY : Dec 2019 - Nov 2020 - Yearly Subscriptions of Highlights Genies magazines to School library at Work Code : 6.83, 84/OTN/2019_20, Paid To : DELHI PRAKASHAN VITRAN PVT LTD, Cheque No : 38629		1,600.00
28	OTN99	Infrastructure : Minor renovation of Biology lab 7 Feet x 6 Feet Size new gate at Government Higher secondary School, Main Road, Karunguzhi, Cuddalore Dt-607303, Work Code : 9.53/OTN/2019_20, Paid To : SanthoshKumar, Cheque No : 38584		8,850.00
28	OTN98	PROVIDING EDUCATION STATIONERIES : Provided Carrom boards, football, volley ball, net, skipping ropes, ring balls, javelin through, through ball, shuttle bat, chess boards, badminton balls etc... to Government Boys Higher Secondary School, kurinjipadi, Cuddalore. Work Code : 2.397/OTN/2019_20, Paid To : Vetri Sports, Cheque No : 38632		20,000.00
28	OKA114 and OKA115	INDIASUDAR LIBRARY: Purchased books for library 1.Adarsha School, JP Nagar, Beechaganahalli Cross,Beechaganahalli Post, Gudibande tq, Chikkaballapur Dist, 561209 2. Govt High School, Muddenahalli, Chikkaballapur District Work code: 6.85 and 6.86/OKA/2019-20, Cheque No. 038607 , Paid To: Rashtrtthana Sahitya And Mudrana Trust Dated: 26-Nov-2019		40,158.00

28	OTN109	INDIA SUDAR LIBRARY : Created 112x80 Feet Library cupboard to School library at Govt. hr. sec. school. Pullukattuvalasai, Gunaramanallur village, Thenkasi TK, Tirunelveli, Work Code : 6.80/OTN/2019_20, Paid To : SANKAR KUMAR , Cheque No : 38642		10,275.00
29	OTN113	8/ENVIRONMENT/MIYAWAKI METHOD FOREST : Creating smaller dense forest using MIYAWAKI METHOD for government school. 1296 sq/ft. Intention to 1. Teach Miywaki Methods to create mini forest 2. Develop a forest using variety of trees which will help students to learn variety of trees at school itself 3. It is easy for teachers to take science and ecology lessons, Panchayat Union Middle School, Puluderi, Thogaimalai Block, Kulithalai TK, Karur District, Pin - 621313, Work Code : 8.07/OTN/2019_20, Paid To : Periyasamy, EFT		5,000.00
29	OTN101	PROVIDING EDUCATION STATIONERIES : Provided Basic Science materials Thermometer, Horse shoe Magnet, Vernier Calliper, Spirit, Magnetic Compass, BP Checking, Lactometer, Hydrometer, Human dental model, Separating funnel ect... to GHSS Melanikuzhi. Work Code : 2.398/OTN/2019_20, Paid To : SANKAR KUMAR , Cheque No : 38633		15,600.00
29	OTN112,105	INDIA SUDAR LIBRARY : Dec 2019 - Nov 2020 - Yearly Subscriptions of Pothu Arivu Ulagam magazines to School library at Work Code : 6.83, 84/OTN/2019_20, Paid To : NAKKHEERAN PUBLICATIONS, Cheque No : 38626		1,300.00
30	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
30	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
30	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

30	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
30	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
30	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
30	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
30	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
30	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
30	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		10,000.00
30	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
30	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
30	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

30	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
30	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
30	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
30	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
30	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
30	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
30	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/TN/2019_20, Paid To:A.Karthik, EFT		5,000.00
30	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
30	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
30	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
30	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

30	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
30	OTN108To1 10	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
30	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
30	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: Umapathi, EFT		6,000.00
30	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
30	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
30	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
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

30	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
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, EFF		13,600.00
30	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
30	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
30	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
30	OTN112,10 5	INDIA SUDAR LIBRARY : Dec 2019 - Nov 2020 - Yearly Subscriptions of Pothu Arivu Ulagam magazines to School library at Work Code : 6.83, 84/OTN/2019_20, Paid To :NEW GENERATION MEDIA PVT LTD, Cheque No : 38623		1,596.00
30	OTN108	INDIA SUDAR LIBRARY : Created 16x6 Feet Library cupboard to School library at Govt. hr. sec. school. North Poolangulam. Poolangulam, Alangulam, Tirunelveli-Work Code : 6.79/OTN/2019_20, Paid To : SUGA SELVAM HARDWARES AND PAINTS, Cheque No : 38644		2,350.00
30	OTN85	PROVIDING EDUCATION STATIONERIES : Design and printing of Question papers to evaluate the students understanding in basic science (Science Experimental Based Learning and Awareness Project), Karur District, Work Code:2.395/TN/2019_20, Paid To: Premananth, EFT		255.00
30	OTN86	PROVIDING EDUCATION STATIONERIES : Design and printing of Question papers to evaluate the students understanding in basic science (Science Experimental Based Learning and Awareness Project)Tirpur District, Work Code:2.399/TN/2019_20, Paid To: Premananth, EFT		6,465.00

30	OTN112	PROVIDING EDUCATION STATIONERIES : Design and printing of certificates to encourage students who actively participate in competitions, improvement in any particular activity etc. School: Govt. Hr. Sec School, Vengampatti, Work Code:2.400/TN/2019_20, Paid To: Premananth, EFT		1,150.00
		TOTAL DONATION / EXPENSE (Current Month)	295,600.00	705,882.00
		TOTAL BALANCE (Open Balance + Total Donation)	1,828,354.73	
		CLOSE BALANCE (Total Balance - Total Expense)	1,122,472.73	
		Cumulative Collection for Financial Year 2019-20	4,611,036.00	
		Cumulative Expense for Financial Year 2019-20	3,754,224.00	
		Cumulative Collection from 15FEB04	25,778,522.00	
		Cumulative Expense from 15FEB04	24,523,969.25	
Account Summary				
		Cumulative Collection from 15FEB04	29,007,393.87	
		Cumulative Expense from 15FEB04	27,844,248.29	
		CLOSE BALANCE	1,122,472.73	
* All the transaction in INR (Rs)				
# Non-Member donation receipt serial no will start from N				