

INDIA SUDAR
EDUCATIONAL AND CHARITABLE TRUST
WWW.INDIASUDAR.ORG

		Monthly Account Sheet (2019-20)	<i>December</i>	<i>2019</i>
		Credit/Debit from ICICI Domestic Account 000901112899		
Date	MCODE/TXN	MEMBERS / PARTICULARS	RECIEPTS*	EXPENSE*
		OPEN BALANCE	1,122,472.73	
1	1	Udhaya Kumar V	2,000.00	
1	403	Hanumanth Rao	116.00	
1	185	Suresh K	1,000.00	
1	10	Sathish G	1,000.00	
2	1514	Muthukavin S	300.00	
2	577	Matthew Robert.A	1,000.00	
2	562	Vijayabaskar.MA	1,000.00	
2	49	Kannan.V	2,500.00	
2	PFR	Trasaction Rejected: Work code: 9.50/2019_20/TN , Paid To: LAWRENCE , EFT	950.00	
2	PFR	Trasaction Rejected: Work code: 9.50/2019_20/TN , Paid To: LAWRENCE , EFT	950.00	
3	2061	Navaneethan S	1,500.00	
3	P09	Helping Minds (HM)	30,000.00	
4	91	Athi.S	2,000.00	
4	P04	TCE-CRESCENDO	6,000.00	
4	176	Raja Soundar.W	1,000.00	
4	1076	Kathiresan Ramesh.R	1,000.00	
5	881	Thaufeeq Ahmed S	300.00	
5	1791	Aby Mathews	1,000.00	
5	209	Gopinsth.S	300.00	
6	239	Karthikeyan Mani	300.00	
6	389	Lalitha Gopalakrishnan	500.00	
9	NOM	Anish Reddy	500.00	
9	2096	Dineshkumar D	200.00	
9	NOM	Vinod J	1,000.00	
9	1501	Baranedharan J R	250.00	
11	9	Ganesan V	500.00	
15	1006	Chandrasekar.M	100.00	
15	994	Arumugam Mani	200.00	
15	620	Karthikeyan.S	1,000.00	
16	NOM	Suresh Selvaraj	3,000.00	
16	384	Shaji Kalidasan	500.00	
17	1290	Dr.K.Maheshwaran	50,000.00	
17	4	Sargunan T	1,500.00	
20	4	Sargunan T	1,000.00	
23	1068	Sriram Srinivasan	1,000.00	
28	847	Ramu Paramahamsan	1,000.00	
30	NOM	Ford Motor Private Limited	1,605,097.00	
30	SAI	Saving interest for 30-09-2019 to 30-12-2019	11,373.00	
31	NOM	Anish Reddy	500.00	
31	313	Balamanikandan.K	500.00	
31	OTN85	Fund Return from Mr. Paramasivam , EFT against 1.614/2019_20/TN	10,800.00	
		EXPENSE INFORMATION		

2	OTN110	TEACHER, Librarian is deployed to take care of library and ensure reading habits to students studying in Govt. Hr. Sec School, Sambavarvadakarai, Kadayanallur TK, Tiunelveli Dt. Work code: 1.650/2019_20/TN , Paid To: Pushpalatha, EFT		3,000.00
2	OTN109	INFRASTRUCTURE, Renovation of Classroom.Size 40 feet by 20. Minor mason and painting work at Govt. hr. sec. school. Pullukattuvalasai, Gunaramanallur village, Thenkasi TK, Tirunelveli, Work code: 9.50/2019_20/TN , Paid To: Lawrence, EFT		950.00
2	OTN109	INFRASTRUCTURE, Renovation of Classroom.Size 40 feet by 20. Minor mason and painting work at Govt. hr. sec. school. Pullukattuvalasai, Gunaramanallur village, Thenkasi TK, Tirunelveli, Work code: 9.50/2019_20/TN , Paid To: Lawrence, EFT		950.00
2	OTN112, OTN105	INDIA SUDAR LIBRARY : Dec 2019 - Nov 2020 - Yearly Subscription of the Pasumai Vikatan magazines to school library, Work Code : 6.83,84/OTN/2019_20, Paid To: ANANDA VIKATAN PUBLISHERS PVT, Cheque No : 38620		1,200.00
4	OTN00	OPERATIONAL: Provided Health Insurance facility to 8 staff of India Sudar who travel frequently and visit various schools Work code: 0.11/2019_20/TN , Paid To: Aditya Birla Health Insurance Co. Limited, Cheque:38647		51,742.00
4	OTN108	INDIA SUDAR LIBRARY : Created 16x6 Feet Library cupboard and Steel Desk (6x11/2), Steel Benches (6x1) 6 Set to school library. at Govt. hr. sec. school. North Poolangulam. Poolangulam, Alangulam, Tirunelveli, Work code: 6.79/2019_20/TN , Paid To: Lawrence, EFT		1,302.00
4	OTN109	INDIA SUDAR LIBRARY : Created 112x80 Feet Library cupboard and Steel Desk (6x11/2), Steel Benches (6x1) 6 Set to school library. at Govt. hr. sec. school. North Poolangulam. Poolangulam, Alangulam, Tirunelveli, Work code: 6.80/2019_20/TN , Paid To: Lawrence, EFT		1,404.00
4	OTN109	INFRASTRUCTURE, Renovation of Classroom.Size 40 feet by 20. Minor mason and painting work at Govt. hr. sec. school. Pullukattuvalasai, Gunaramanallur village, Thenkasi TK, Tirunelveli, Work code: 9.50/2019_20/TN , Paid To: Lawrence, EFT		950.00
4	OTN112TO 105	INDIA SUDAR LIBRARY : Dec 2019 - Nov 2020 - Yearly Subscriptions of the Magic Pot magazines to school library, Work Code:6.83,84/OTN/2019_20, Paid To: M M PUBLICATIONS LIMITED, Cheque No : 38628		4,392.00
4	S264	EDUCATION FOR INDIVIDUAL : Provided financial support to student Thilaka to pursue Diploma in Optometry Work code: 4.264/2019_20/TN, Paid To: VasaviWomensHotel, EFT		5,000.00

4	S265	EDUCATION FOR INDIVIDUAL : Provided financial support to student Ananthi to pursue Diploma in Optometry. Work code: 4.265/2019_20/TN , Paid To: VasaviWomensHotel, EFT		5,000.00
5	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
5	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
5	OTN00	OPERATIONAL: Provided accidental coverage facility to 9 staff of India Sudar who travel frequently and visit various schools Work code: 0.11/2019_20/TN , Paid To: Aditya Birla Health Insurance Co. Limited, Cheque:38646		15,795.00
6	OTN112	Environment : India Sudar Provided plastic Drums Medium size: 15 Nos., Bigger size - 4, Manvetti/Spade - 4, Karachatti/Basins- 4, Kadapparai -2, Kothu - 2, Ottatai Kuchi/cobweb stick - 4, Brooms - 20 to maintain the infrastructure and keep the campus clean at Govt. Hr. Sec School, Vengampatti, Thaliyampatti (PO), Krishnarayapuram Block, Karur. Work Code:08.08/TN/2019_20, Paid To: Baskar, EFT		7,000.00
6	OTN112	PROVIDING EDUCATION STATIONERIES : India Sudar provided Stationary (Files for office use : 20, Big Folders : 10,Envelope covers: 100, Envelope covers A4 size : 25, Cloth Covers A4 size:25, Cloth Covers A3 size: 10, Stationery kit for students: 25, Student Pouch : 25, Student writing pad : 25, Drawing Kit / Crayons: 25) to Teachers and Students from Govt. Hr. Sec School, Vengampatti. Work Code:2.401/TN/2019_20, Paid To: Baskar, EFT		15,000.00
6	OTN100	PROVIDING EDUCATION STATIONERIES : Provided Teaching aid and Drawing materials, at Govt. High School, Mettukuppam, Kurinjipadi Block, Cuddalore Dt-Work Code:2.396/TN/2019_20, Paid To: Andavar Kalvi Ulagam, Cheque no : 38631		6,000.00
7	OTN112TO 105	INDIA SUDAR LIBRARY : Dec 2019 - Nov 2020 - Yearly Subscriptions of the Periyar Pinju magazines to school library, Work Code:6.83,84/OTN/2019_20, Paid To: Periyar Pinju, Cheque No : 38627		864.00

9	OTN112	PROVIDING EDUCATION STATIONERIES : India Sudar provided Stationary to Teachers and Students from Govt. Hr. Sec School, Vengampatti. Work Code:2.401/TN/2019_20, Paid To: Baskar, EFT	12,000.00
9	OTN112	PROVIDING TRAINING : Conducted Motivational program for school students and teachers.Resource person: Mr.R.Vijayakumar at Govt. Hr. Sec School, Vengampatti. Work Code:3.244/TN/2019_20, Paid To: BVijayakumar, EFT	5,000.00
11	OTN100	Infrastructure : Renovation of Teachers staff room Cupboard (22 X 8 Feet) - Sports room (6 X 4 Feet), Class room electrical work Labour Charges at Govt. High School, Mettukuppam, Cuddalore, Work Code:9.47/TN/2019_20, Paid To: LavanyaSasikumar, EFT	4,000.00
11	OTN101	Infrastructure : Renovated two floors- Chemistry lab and Smart Class rooms (50 Feet x 20 Feet Flooring, Electrical, Plumber Work, Welding work, Painting work) at GHSS Melanikuzhi. Work Code : 9.54/TN/2019_20, Paid To: LavanyaSasikumar, EFT	3,000.00
11	OTN00	PROVIDING TRAINING : Conducted educational festival at Karur, Cash award to schools received 'best school award' : Municipal Middle School, Perichipalayam, Tiruppur Dt, Work Code:3.226/OTN/2019_20, Paid To: PTA MM School, Cheque No : 38585	5,000.00
12	OTN98	DEPLOYING TEACHER : Teacher has been deployed to handle Chemistry subject for both 11 th and 12 th std students in Govt Boys Hr sec school (boys), Kurunjipadi, Cuddalore Dt.Work Code:1.637/TN/2019_20, Paid To: Aarifa, EFT	8,000.00
12	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
13	OTN05	COMPUTER TRAINING CENTER : Started Raspberry PI (https://www.raspberrypi.org) based Computing teaching as a pilot work in this computer Center, India Sudar Computer Training Center (Melappedu), Thiruveedhi Amman Kovil st, Melappedu, Chennai, Work code: 5.51/TN/2019_20/TN , Paid To: Udhayakumar, EFT	1,848.00

13	OTN112	2/PROVIDING EDUCATION STATIONERIES : India Sudar provided Audio Systems (Ahuja 160 watts Amplifier, Ahuja 50 Watts Speaker 2 with Each 20 meters cable, Ahuja Cordless Dual Handheld + Lapel Microphone, Mic Stand, Ahuja 20 Watts Portable peaker) to Teachers and Students of Govt. Hr.Sec School, Vengampatti to facilitate morning assembly, motivational sessions etc. Work code: 2.402/TN/2019_20/TN , Paid To: Ramkumar, EFT		29,475.00
13	OTN100	Infrastructure : Renovation of Teachers staff room Cupboard (22 X 8 Feet) -Created Wooden Cupboard, and Sports room (6 X 4 Feet), at Govt. High School, Mettukuppam, Cuddalore, Work Code:9.47/TN/2019_20, Paid To: Aravind Ashok ceramics, Cheque No : 38635		5,000.00
15	OTN100	Infrastructure : Renovation of Teachers staff room Cupboard (22 X 8 Feet) -Created Wooden Cupboard, and Sports room (6 X 4 Feet), Water Sepage and andwash (10 X 2 Feet) at Govt. High School, Mettukuppam, Cuddalore, Work Code:9.47/TN/2019_20, Paid To: OM Sakthi Construction, EFT		13,500.00
15	OTN100	Infrastructure : Renovation of Teachers staff room Cupboard (22 X 8 Feet) -Created Wooden Cupboard, and Sports room (6 X 4 Feet), Water Sepage and andwash (10 X 2 Feet) at Govt. High School, Mettukuppam, Cuddalore, Work Code:9.47/TN/2019_20, Paid To: Asian Bricks, EFT		4,675.00
16	OTN108	Infrastructure : Created 16x6 Feet Cupboard to Govt. hr. sec. school, North Poolangulam. Poolangulam. It is for library at Govt. hr. sec. school, north Poolangulam, Alangulam, Tirunelveli, Work Code:9.59/TN/2019_20, Paid To: Ignesium Ruban, Cheque No : 38640		1,850.00
16	OTN101	Infrastructure : Renovated two floor Chemistry lab and Smart Class rooms (50 Feet x 20 Feet Flooring, Electrical, Plumber Work, Welding work, Painting work) at GHSS Melanikuzhi. Work Code:9.54/TN/2019_20, Paid To: LavanyaSasikumar, EFT		4,000.00
17	OTN98	Infrastructure : 54 Nos. of black boards were painted at Govt. Boys Higher Secondary School, Kurinjipadi, Cuddalore Dt, Work Code:9.52/TN/2019_20, Paid To: Natarajan, EFT		3,500.00
17	OTN101	Infrastructure : Renovated two floor Chemistry lab and Smart Class rooms (50 Feet x 20 Feet Flooring, Welding work) at GHSS Melanikuzhi. Work Code:9.54/TN/2019_20, Paid To: DharmalingamT, EFT		4,000.00

17	OTN101	Infrastructure : Renovated two floor Chemistry lab and Smart Class rooms (50 Feet x 20 Feet Flooring, Electrical, Plumber Work, Welding work, Painting work) at GHSS Melanikuzhi. Work Code:9.54/TN/2019_20, Paid To: KONDIYAAR URAKKADAI, Cheque No :38656		18,400.00
17	OTN101	Infrastructure : Renovated two floor Chemistry lab and Smart Class rooms (50 Feet x 20 Feet Flooring, Electrical, Plumber Work, Welding work, Painting work) at GHSS Melanikuzhi. Work Code:9.54/TN/2019_20, Paid To: KONDIYAAR URAKKADAI, Cheque No :38658		46,000.00
17	OTN99	Providing computer infrastructure : Minor Electrical work to school new computer lab at Government Higher secondary School, Main Road, Karunguzhi. Work Code:5.52/TN/2019_20, Paid To: GopalR, EFT		5,227.00
17	OTN100	Infrastructure : Renovation of Teachers staff room Sports room (6 X 4 Feet), All class room electrical work, New fan at Govt. High School, Mettukuppam, Cuddalore, Work Code:9.47/TN/2019_20, Paid To: GopalR, EFT		17,546.00
17	OTN109	Infrastructure : Renovation of Classroom.Size 40 feet by 20. Minor mason and painting work, Govt. hr. sec. school. Pullukattuvalasai, Gunaramanallur village, Thenkasi, Work Code:9.50/TN/2019_20, Paid To:R N M S PLYWOODS AND HARDWARES , Cheque No :38648		4,600.00
17	OTN109	INDIA SUDAR LIBRARY : Created 112x80 Feet Library cupboard and Steel Desk (6x11/2), Steel Benches (6x1) 6 Set to school library, Govt. hr. sec. school. Pullukattuvalasai, Gunaramanallur village, Thenkasi, Work Code:6.80/TN/2019_20, Paid To:R N M S PLYWOODS AND HARDWARES , Cheque No :38645		7,000.00
17	OTN112	Infrastructure : Painted 36 Nos. of black boards at Govt. Hr. Sec School, Vengampatti, Thaliyampatti (PO), Krishnarayapuram Block, Karur, Work Code:9.55/TN/2019_20, Paid To: Prabhu, EFT		5,931.00
17	OTN98	Infrastructure : 54 Nos. of black boards were painted at Govt. Boys Higher Secondary School, Kurinjipadi, Cuddalore Dt, Work Code:9.52/TN/2019_20, Paid To: Ramkumar, EFT		2,475.00
18	OTN100	Providing computer infrastructure : India Sudar has provided 2 Computer tables to the school computer lab at Govt. High School, Mettukuppam, Cuddalore, Work Code:5.46/TN/2019_20, Paid To: TRM Santhi Agencies, Cheque No : 38634		3,250.00

19	OTN109	Infrastructure : Renovation of Classroom.Size 40 feet by 20. Minor mason and painting work, Govt. hr. sec. school. Pullukattuvalasai, Gunaramanallur village, Thenkasi, Work Code:9.50/TN/2019_20, Paid To:SUGA SELVAM HARDWARES, Cheque No :38650		2,200.00
19	OTN99	PROVIDING EDUCATION STATIONERIES : India sudar purchased Microscope to Science Lab, GHSS, Karunguzhi, Work Code:2.403/TN/2019_20, Paid To:SRI KRISHNA ENTERPRISES, Cheque No :38659		8,000.00
19	OTN99	Infrastructure : Painted 28 Black boards at GHSS, Karunkuzhi, to provide a suitable infrastructure for teaching at Government Higher secondary School, Main Road, Karunguzhi, Cuddalore Work Code:9.57/TN/2019_20, Paid To: Natarajan, EFT		2,800.00
21	OTN98	Infrastructure : Renovation of Male Staff room renovation Cupboard work Labour Charges at Govt. Boys Higher Secondary School, Kurinjipadi, Cuddalore Dt, Work Code:9.56/TN/2019_20, Paid To: Ganthimathi Balasubramanian.		2,000.00
21	OTN98	Infrastructure : Renovation of Male Staff room renovation Cupboard work Labour Charges at Govt. Boys Higher Secondary School, Kurinjipadi, Cuddalore Dt, Work Code:9.56/TN/2019_20, Paid To: JAI MATHAJI GLASS HOUSE, Cheque No : 38660		12,200.00
21	OTN99	Infrastructure : India Sudar provided new Grill (21 Feet x 12 Feet) Shutter to bifurcate the classrooms at Government Higher secondary School, Main Road, Karunguzhi, Cuddalore, Work Code:9.53/TN/2019_20, Paid To: Santhoshkumar, EFT		1,000.00
22	OTN100	Infrastructure : Renovation of Teachers staff room Cupboard (22 X 8 Feet) -Created Wooden Cupboard, and Sports room (6 X 4 Feet), Water Sepage and andwash (10 X 2 Feet) at Govt. High School, Mettukuppam, Cuddalore, Work Code:9.47/TN/2019_20, Paid To: Jayaraj, EFT		10,000.00
22	OTN100	Infrastructure : Renovation of Teachers staff room Cupboard (22 X 8 Feet) - Sports room (6 X 4 Feet), Class room electrical work Labour Charges at Govt. High School, Mettukuppam, Cuddalore, Work Code:9.47/TN/2019_20, Paid To: LavanyaSasikumar, EFT		3,000.00
22	OTN99	Providing computer infrastructure : Minor Electrical work to school new computer lab at Government Higher secondary School, Main Road, Karunguzhi. Work Code:5.52/TN/2019_20, Paid To: LavanyaSasikumar, EFT		2,500.00
22	OTN98	Infrastructure : Renovation of Male Staff room renovation Cupboard work Labour Charges at Govt. Boys Higher Secondary School, Kurinjipadi, Cuddalore Dt, Work Code:9.56/TN/2019_20, Paid To: Ganthimathi Balasubramanian.		5,000.00

23	OTN109	Infrastructure : Renovation of Classroom.Size 40 feet by 20. Minor mason and painting work, Govt. hr. sec. school. Pullukattuvalasai, Gunaramanallur village, Thenkasi, Work Code:9.50/TN/2019_20, Paid To: Mr DAVID THAMBI RAJ T, Cheque No :38649		2,600.00
23	OTN100	Infrastructure : Renovation of Teachers staff room Cupboard (22 X 8 Feet) -Created Wooden Cupboard, and Sports room (6 X 4 Feet), Water Sepage and andwash (10 X 2 Feet) at Govt. High School, Mettukuppam, Cuddalore, Work Code:9.47/TN/2019_20, Paid To: Sivagnana Prakasam, Cheque No : 38661		11,400.00
23	OTN99	Infrastructure : India Sudar provided new Grill (21 Feet x 12 Feet) Shutter to bifurcate the classrooms at Government Higher secondary School, Main Road, Karunguzhi, Cuddalore, Work Code:9.53/TN/2019_20, Paid To: Santhoshkumar, EFT		41,000.00
23	OTN99	Infrastructure : Painted 28 Black boards at GHSS, Karunkuzhi, to provide a suitable infrastructure for teaching, at Government Higher secondary School, Main Road, Karunguzhi, Cuddalore, Work Code:9.57/TN/2019_20, Paid To: Ramkumar, EFT		2,080.00
24	OTN110	INDIA SUDAR LIBRARY : Created 16x7 Feet Library cupboard and Steel Desk (6x11/2), Steel Benches (6x1) 6 Set to school library, at Govt. Hr. Sec School, Sambavarvadakarai, Kadayanallur TK, Tenkasi. Work Code:9.57/TN/2019_20, Paid To: SankarKumar, Cheque No : 38651		8,960.00
24	OTN98	PROVIDING EDUCATION STATIONERIES : Provided study materials: +1 (Tamil, English, Physics, Chemistry, Biology, Maths, Commarce, Accountancy, History, Economics), +2 (Tamil, English, Physics, Chemistry, Biology, Maths, Commarce, Accountancy, History, Economics) and 10th (Tamil, English, Maths, Science, Social Science) Students at GHSS Boys higher Secondary school, Kurinjipadi. Work Code:2.381/TN/2019_20, Paid To: Manokar, EFT		25,000.00
24	OTN112	Infrastructure : Constructed compound wall base work to school campus at Govt. Hr. Sec School,Vengampatti, Karur DT, Work Code:9.58/TN/2019_20, Paid To: Prabhu, EFT		2,600.00
24	OTN108	PROVIDING TRAINING : Conducted session on career guidance and employment opportunities to +2 students, studying in Govt. hr. sec. school. North Poolangulam. Resource persons: Balamanikandan, Senthilmurugan, Ganesan, Paramasivam, Ashok. Work Code:3.245/TN/2019_20, Paid To: Balamanikandan, EFT		1,387.00

24	OTN00	PROVIDING TRAINING : Career guidance training program for Five days to India Sudar staff including content preparation work at Karur and Hosur for Two Teachers. Work Code:3.246/TN/2019_20, Paid To: Ashok, EFT		5,000.00
24	OTN00	PROVIDING TRAINING : Career guidance training program for Five days to India Sudar staff including content preparation work at Karur and Hosur for Two Teachers. Work Code:3.246/TN/2019_20, Paid To: Paramasivam, EFT		5,000.00
25	OTN98	Infrastructure : Renovation of Male Staff room renovation Cupboard work Labour Charges at Govt. Boys Higher Secondary School, Kurinjipadi, Cuddalore Dt, Work Code:9.56/TN/2019_20, Paid To: Ganthimathi Balasubramanian.		4,000.00
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
26	OTN98	Infrastructure : Renovation of Male Staff room renovation Cupboard work Labour Charges at Govt. Boys Higher Secondary School, Kurinjipadi, Cuddalore Dt, Work Code:9.56/TN/2019_20, Paid To: JAI MATHAJI GLASS HOUSE, Cheque No : 38665		3,000.00
27	OTN112	Infrastructure : Constructed compound wall base work to school campus at Govt. Hr. Sec School,Vengampatti, Karur DT, Work Code:9.58/TN/2019_20, Paid To: Uthayakumar, EFT		13,000.00
28	OTN112	Infrastructure : Constructed compound wall base work to school campus at Govt. Hr. Sec School,Vengampatti, Karur DT, Work Code:9.58/TN/2019_20, Paid To: Kathirvel, EFT		10,000.00
28	OTN112	Infrastructure : Constructed compound wall base work to school campus at Govt. Hr. Sec School,Vengampatti, Karur DT, Work Code:9.58/TN/2019_20, Paid To: Uthayakumar, EFT		4,800.00
31	OTN00	PROVIDING TRAINING : Conducted 7 days training program on English Language and Communication skills to Seven teachers of SEBLA project, Program Coordinator, 4 Staff from Govt. Primary School, Mayanur at Karur.Work Code:3.247/TN/2019_20, Paid To: SELVENDRAN G, Cheque No : 38676		18,000.00
31	S272	EDUCATION FOR INDIVIDUAL : Provided financial support to Kalaivani S to pay semester fee to pursue B.Sc Agri 2nd Year. Work Code:4.272/TN/2019_20, Paid To: Kalaivani, Cheque No : 38664		10,000.00

31	OTN112	PROVIDING EDUCATION STATIONERIES :India Sudar provided Audio Systems (Wooden extension box with 15 meters Cable) to Teachers and Students of Govt. Hr.Sec School, Vengampatti to facilitate morning assembly, motivational sessions etc. Work code: 2.402/TN/2019_20/TN , Paid To: Ramkumar, EFT		2,511.00
31	OTN00	PROVIDING TRAINING : Career guidance training program for Five days to India Sudar staff including content preparation work at Karur and Hosur for Two Teachers. Work Code:3.246/TN/2019_20, Paid To: Ashok, EFT		1,345.00
31	OTN00	PROVIDING TRAINING : Career guidance training program for Five days to India Sudar staff including content preparation work at Karur and Hosur for Two Teachers. Work Code:3.246/TN/2019_20, Paid To: Paramasivam, EFT		1,353.00
31	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
31	OTN108	PROVIDING TRAINING : Conducted session on career guidance and employment opportunities to +2 students, studying in Govt. hr. sec. school. North Poolangulam. Resource persons: Balamanikandan, Senthilmurugan, Ganesan, Paramasivam, Ashok. Work Code:3.245/TN/2019_20, Paid To: Paramasivam, EFT		4,085.00
31	OTN108	PROVIDING TRAINING : Conducted session on career guidance and employment opportunities to +2 students, studying in Govt. hr. sec. school. North Poolangulam. Resource persons: Balamanikandan, Senthilmurugan, Ganesan, Paramasivam, Ashok. Work Code:3.245/TN/2019_20, Paid To: Ashok, EFT		4,522.00
31	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
31	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

31	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
31	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
31	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
31	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
31	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
31	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
31	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
31	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

31	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
31	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
31	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
31	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
31	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
31	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
31	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
31	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
31	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

31	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
31	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
31	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
		TOTAL DONATION / EXPENSE (Current Month)	1,744,736.00	756,769.00
		TOTAL BALANCE (Open Balance + Total Donation)	2,867,208.73	
		CLOSE BALANCE (Total Balance - Total Expense)	2,110,439.73	
		Cumulative Collection for Financial Year 2019-20	6,355,772.00	
		Cumulative Expense for Financial Year 2019-20	4,510,993.00	
		Cumulative Collection from 15FEB04	27,523,258.00	
		Cumulative Expense from 15FEB04	25,280,738.25	
Account Summary				
		Cumulative Collection from 15FEB04	30,456,529.87	
		Cumulative Expense from 15FEB04	27,895,165.29	
		CLOSE BALANCE	2,110,439.73	
* All the transaction in INR (Rs)				
# Non-Member donation receipt serial no will start from N				