

INDIA SUDAR
EDUCATIONAL AND CHARITABLE TRUST
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		Monthly Account Sheet (2019-20)	<i>February</i>	<i>2020</i>
		Credit/Debit from ICICI Domestic Account 000901112899		
Date	MCODE/TXN	MEMBERS / PARTICULARS	RECIPTS*	EXPENSE*
		OPEN BALANCE	1,621,538.73	
1	1	Udhaya Kumar V	2,000.00	
1	403	Hanumanth Rao	116.00	
1	1740	Navaneethakannan K	200.00	
1	185	Suresh K	1,000.00	
1	384	Shaji Kalidasan	500.00	
1	562	Vijayabaskar.MA	1,000.00	
2	1514	Muthukavin S	300.00	
3	2051	Manikandan V	200.00	
3	577	Matthew Robert.A	1,000.00	
4	91	Athi.S	2,000.00	
4	176	Raja Soundar.W	1,000.00	
4	P04	TCE-CRESCENDO	6,000.00	
4	10	Sathish G	1,000.00	
5	1791	Aby Mathews	1,000.00	
5	881	Thaufeeq Ahmed S	300.00	
5	253	Prashanth L A	10,000.00	
6	389	Lalitha Gopalakrishnan	500.00	
6	239	Karthikeyan Mani	300.00	
8	2096	Dineshkumar D	200.00	
9	NOM	Vinod J	1,000.00	
9	1501	Baranedharan J R	250.00	
10	4	Sargunan T	2,500.00	
11	2091	Geetha P	75,000.00	
12	624	Srinivasan.R	2,000.00	
12	1068	Sriram Srinivasan	2,000.00	
13	9	Ganesan V	500.00	
14	NOM	Suresh Selvaraj	3,000.00	
14	NOM	Ramya Shanker	41,700.00	
15	1006	Chandrasekar.M	100.00	
15	994	Arumugam Mani	200.00	
16	NOM	Sundarrajan Thiruvenkatachari	4,999.00	
17	1	Udhaya Kumar V	100.00	
17	1	Udhaya Kumar V	100.00	
20	4	Sargunan T	1,000.00	
20	267	Vimal VG	2,000.00	
21	P06	Dream India	6,000.00	
24	NOM	Hema Mathu P	8,000.00	
24	NOM	P. Giridharan	5,000.00	
25	13	Senthil Kumar P	700.00	
26	NOM	Sudharsanan Sridharan	5,000.00	
28	NOM	Sivapriyan	2,000.00	
28	NOM	Sivapriyan	1,000.00	
28	NOM	Venkateshwaralu J	2,000.00	
29	NOM	Anish Reddy	500.00	
		EXPENSE INFORMATION		

1	OTN100	Infrastructure : India Sudar Renovated to (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), All class room electrical work, New fan, and Computer Lab renovation) at ovt. High School, Mettukuppam, Cuddalore Dt, Work code: 9.47/2019_20/TN , Paid To: JAI MATHAJI GLASS HOUSE, Cheque No : 38683		20,500.00
2	OTN112	Infrastructure : Constructed compound wall work to school campus at Govt. Hr. Sec School, Vengampatti, Karur DT, Work code: 9.61/2019_20/TN , Paid To: Baskar, EFT		37,000.00
2	OTN112	PROVIDING TRAINING : Paid training fee to teachers to participate at three days residential training program on natural farming at Vanagam, Kadavur, Karur Dt, teacher working at Govt. Hr. Sec School, Vengampatti, Karur DT, Work code: 3.252/2019_20/TN , Paid To: Nammalvar Eco Foundation, EFT		2,300.00
2	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
2	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
2	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: 1.615/2019_20/TN , Paid To: ASHOK , EFT		10,800.00
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	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

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	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 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		8,500.00
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	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
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/KA. 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 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		8000
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		4000
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, Work Code:1.639/TN/2019_20, Paid To: Vijayalakshmi, EFT		4000

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		7000
3	OTN111	TEACHER : One teacher is deployed to teach basics of computer and to take care of library, Panchayath Union Middle school, Siviayar Palayam, Nathakatuvalasu Post Kangayam, Tirupur Dt Work Code:1.643/TN/2019_20, Paid To: LavanyaP, EFT		3,000.00
3	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
3	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
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:1.646/TN/2019_20, Paid To: Kalamani, EFT		6,200.00
3	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
3	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: Santhanamariselvi, EFT		3,000.00
3	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

3	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-627856.Work Code:1.650/TN/2019_20, Paid To: Puspaltha, EFT		3,000.00
3	OTN112	Infrastructure : Constructed compound wall work to school campus at Govt. Hr. Sec School, Vengampatti, Karur DT, Work code: 9.61/2019_20/TN , Paid To: Prabaharan, EFT		4,000.00
3	OTN112	TEACHER : Deployed a Teacher to take care of Smart Classroom and Special training to slow learners at GHSS Vengampatti, Work Code:1.652/TN/2019_20, Paid To: Mownakumar, EFT		7,500.00
3	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
3	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
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: 1.614/2019_20/TN , Paid To: PARAMASIVAM , EFT		10,800.00
3	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	OTN99	INFRASTRUCTURE : India sudar Constructed new girls toilet (15 Feet x 20 Feet) at Government Higher secondary School, Main Road, Karunguzhi. Work code: 9.60/2019_20/TN , Paid To: Asian Bricks, EFT		8,850.00
3	OTN99	INFRASTRUCTURE: India sudar Constructed new girls toilet (15 Feet x 20 Feet) at Government Higher secondary School, Main Road, Karunguzhi. Work code: 9.60/2019_20/TN , Paid To: Om Sakthi Constraction, EFT		25,000.00

4	OTN105	DEPLOYING TEACHER : Spoken English Trainer has been deployed to 6th and 7th std students at Govt. Hr. Sec. School, Mullai Nagar, Hosur. Work code: 1.653/2019_20/TN , Paid To: YogaPriya, EFT		5,000.00
4	OTN105	DEPLOYING TEACHER : Deployed a librarian to take care of the Library at Govt. Hr. Sec. School, Mullai Nagar, Hosur. Work code: 1.654/2019_20/TN , Paid To: Vijayalakshmi, EFT		4,000.00
4	S252	EDUCATION FOR INDIVIDUAL : Provided financial support to student MuthuDevika. Parents No More. Under relatives care. Having one younger brother studying 10th std in Govt Hr Sec School, Vellaikinaru, Coimbatore Dt. Work code: 4.252/2019_20/TN , Paid To: K G COLLEGE OF ARTS AND SCIENCE, Cheque No : 38682		10,000.00
5	S265	EDUCATION FOR INDIVIDUAL : Provided financial support to student Ananthi to pursue Diploma in Optometry. Work code: 4.265/2019_20/TN , Paid To: Vasavi womens hostel, EFT		5,000.00
5	OTN100	Infrastructure : India Sudar Renovated to (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), All class room electrical work, New fan, and Computer Lab renovation) at ovt. High School, Mettukuppam, Cuddalore Dt, Work code: 9.47/2019_20/TN , Paid To: Santhoshkumar, EFT		15,000.00
5	OTN101	Infrastructure : Renovated Female staff room and one Class rooms (22 Feet x 21Feet each) Tailles, Electrical, Plumber Work, Welding work, Painting work, 10 Steel Desk and 25 Plastic Chairs) and Male staff room one Class room (22 Feet x 21Feet each) Electrical, Plumber Work, Welding work, Painting work) and Street light work at GHSS Melanikuzhi. Work code: 9.62/2019_20/TN , Paid To: MARY MATHA TIMBERTILES, Cheque No : 38697		32,000.00
5	OTN101	INFRASTRUCTURE : Renovated Female staff room and one Class rooms (22 Feet x 21Feet each) Tailles, Electrical, Plumber Work, Welding work, Painting work, 10 Steel Desk and 25 Plastic Chairs) and Male staff room one Class room (22 Feet x 21Feet each) Electrical, Plumber Work, Welding work, Painting work) and Street light work at GHSS Melanikuzhi. Work code: 9.62/2019_20/TN , Paid To: Ramadoss, EFT		5,000.00
5	OTN112	INFRASTRUCTURE: Constructed compound wall work to school campus at Govt. Hr. Sec School, Vengampatti, Karur DT, Work code: 9.61/2019_20/TN , Paid To: Murugesan, EFT		16,000.00

5	OTN85&86	PROVIDING TRAINING : One day training at TVS Academy Hosur on fundamentals of science and hands on experiments to teachers of SEBLA project. Work code: 3.253/2019_20/TN , Paid To: Paramasivam, EFT	2,240.00
5	OTN85&86	PROVIDING TRAINING : One day training at TVS Academy Hosur on fundamentals of science and hands on experiments to teachers of SEBLA project. Work code: 3.253/2019_20/TN , Paid To: Balamurugam, EFT	1,680.00
5	OTN85&86	PROVIDING TRAINING : One day training at TVS Academy Hosur on fundamentals of science and hands on experiments to teachers of SEBLA project. Work code: 3.253/2019_20/TN , Paid To: Baskar, EFT	4,795.00
6	OTN69	PROVIDING EDUCATION STATIONERIES : Purchased 2nd hand steel beuro (6X31/2 Feet) for Panchyath union middle school, Samichettipalayam, Coimbatore Dt. This is for library use. Work code: 2.407/2019_20/TN , Paid To: Dhanalakshmi, EFT	2,500.00
6	OTN101	INFRASTRUCTURE: Renovated Female staff room and one Class rooms (22 Feet x 21Feet each) Tailles, Electrical, Plumber Work, Welding work, Painting work, 10 Steel Desk and 25 Plastic Chairs) and Male staff room one Class room (22 Feet x 21Feet each) Electrical, Plumber Work, Welding work, Painting work) and Street light work at GHSS Melanikuzhi. Work code: 9.62/2019_20/TN , Paid To: Anthonisamy, EFT	5,500.00
6	OTN99	INFRASTRUCTURE: India sudar Constructed new girls toilet (15 Feet x 20 Feet) at Government Higher secondary School, Main Road, Karunguzhi. Work code: 9.60/2019_20/TN , Paid To: VeeraPandian, EFT	2,700.00
6	S263	EDUCATION FOR INDIVIDUAL : Provided financial support to student Sakthi Kumar to pursue Diploma in Optometry. Work code: 4.263/2019_20/TN , Paid To: ThaivanaiSakthikumar, EFT	3,000.00
7	OTN99	INFRASTRUCTURE: India sudar Constructed new girls toilet (15 Feet x 20 Feet) at Government Higher secondary School, Main Road, Karunguzhi. Work code: 9.60/2019_20/TN , Paid To: VIJAYA STEEL CORPORATION, Cheque No : 38702	23,800.00

7	OKA115 and 116	INDIASUDAR LIBRARY: Purchased wardrobe for keeping books for school libraries: 1. Govt High School, Muddenahalli, Chikkaballapur District, 2. Govt Model Higher Primary School, Somenahalli, Gudibande tq Chikkaballapur Dist, 562104. Work code: 6.86 to 6.87/2019_20/KA , Paid To: VENKATESWARA TRADERS, Cheque.038611		20,520.00
7	OTN101	INFRASTRUCTURE : Renovated Female staff room and one Class rooms (22 Feet x 21Feet each) Tailles, Electrical, Plumber Work, Welding work, Painting work, 10 Steel Desk and 25 Plastic Chairs) and Male staff room one Class room (22 Feet x 21Feet each) Electrical, Plumber Work, Welding work, Painting work) and Street light work at GHSS Melanikuzhi. Work code: 9.62/2019_20/TN , Paid To: PREMKUMAR V : 38699		7,000.00
7	OTN101	INFRASTRUCTURE: Renovated Female staff room and one Class rooms (22 Feet x 21Feet each) Tailles, Electrical, Plumber Work, Welding work, Painting work, 10 Steel Desk and 25 Plastic Chairs) and Male staff room one Class room (22 Feet x 21Feet each) Electrical, Plumber Work, Welding work, Painting work) and Street light work at GHSS Melanikuzhi. Work code: 9.62/2019_20/TN , Paid To: Ramadoss, EFT		10,000.00
7	OTN112	INFRASTRUCTURE : Constructed compound wall work to school campus at Govt. Hr. Sec School, Vengampatti, Karur DT, Work code: 9.61/2019_20/TN , Paid To: Uthyakumar, EFT		8,000.00
8	OTN101	INFRASTRUCTURE: Renovated Female staff room and one Class rooms (22 Feet x 21Feet each) Tailles, Electrical, Plumber Work, Welding work, Painting work, 10 Steel Desk and 25 Plastic Chairs) and Male staff room one Class room (22 Feet x 21Feet each) Electrical, Plumber Work, Welding work, Painting work) and Street light work at GHSS Melanikuzhi. Work code: 9.62/2019_20/TN , Paid To: Anthonisamy, EFT		6,000.00
10	OTN99	PROVIDING EDUCATION STATIONERIES : India Sudar provided Long size note books to 10th Std students studying at Govt. Higher Secondary School, Karunkuzhi, Work code: 2.406/2019_20/TN, Paid To: Ragunathan, Cheque No : 38685		2,100.00

10	OTN101	INFRASTRUCTURE: Renovated Female staff room and one Class rooms (22 Feet x 21Feet each) Tailles, Electrical, Plumber Work, Welding work, Painting work, 10 Steel Desk and 25 Plastic Chairs) and Male staff room one Class room (22 Feet x 21Feet each) Electrical, Plumber Work, Welding work, Painting work) and Street light work at GHSS Melanikuzhi. Work code: 9.62/2019_20/TN , Paid To: Anthonisamy, EFT		9,000.00
10	OTN112	INFRASTRUCTURE : Constructed compound wall work to school campus at Govt. Hr. Sec School, Vengampatti, Karur DT, Work code: 9.61/2019_20/TN , Paid To: Kathirvel, EFT		10,000.00
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		10,000.00
11	OTN101	SERVING FOOD : Provided food (Tea, Biscutes, fruits) to Special coching for 10th +1, +2 Students during Annual exam at Govt. Boys Higher Secondary School, Melanikuzhi. Work Code: 7.11/TN/2019_20, Paid To: MARUTHAIVEERAN P, Cheque No : 38707		10,000.00
11	OTN101	INFRASTRUCTURE : Renovated Female staff room and one Class rooms (22 Feet x 21Feet each) Tailles, Electrical, Plumber Work, Welding work, Painting work, 10 Steel Desk and 25 Plastic Chairs) and Male staff room one Class room (22 Feet x 21Feet each) Electrical, Plumber Work, Welding work, Painting work) and Street light work at GHSS Melanikuzhi. Work code: 9.62/2019_20/TN , Paid To: KondiyarUrakkadai, Cheque No : 38700		33,600.00
11	OTN101	INFRASTRUCTURE: Renovated Female staff room and one Class rooms (22 Feet x 21Feet each) Tailles, Electrical, Plumber Work, Welding work, Painting work, 10 Steel Desk and 25 Plastic Chairs) and Male staff room one Class room (22 Feet x 21Feet each) Electrical, Plumber Work, Welding work, Painting work) and Street light work at GHSS Melanikuzhi. Work code: 9.62/2019_20/TN , Paid To: KondiyarUrakkadai, Cheque No : 38701		3,500.00

11	OTN100	INFRASTRUCTURE : India Sudar Renovated to (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), All class room electrical work, New fan, and Computer Lab renovation) at ovt. High School, Mettukuppam, Cuddalore Dt, Work code: 9.47/2019_20/TN , Paid To: Jayaraj, EFT		3,910.00
11	OTN100	INDIA SUDAR LIBRARY : India Sudar purchased Karpagam publication books to school library at Govt. High School, Mettukuppam, Kurinjipadi Block, Cuddalore Dt, Work code: 6.71/2019_20/TN , Paid To: KarpagamPublication, EFT		3,685.00
11	OTN110	INDIA SUDAR LIBRARY : India Sudar purchased Karpagam publication books to school library at Govt. Hr. Sec School, Sambavarvadakarai, Kadayanallur TK, Tenkasi. Work code: 6.81/2019_20/TN , Paid To: KarpagamPublication, EFT		3,685.00
12	OTN98	SERVING FOOD: Provided food (Tea, Biscutes, fruits) to Special coching for 10th +1, +2 Students during Annual exam at Govt. Boys Higher Secondary School, Kurinjipadi. Work Code: 7.10/TN/2019_20, Paid To: RAMAMURTHY K, Cheque No : 38703		10,000.00
12	OTN101	DEPLOYING TEACHER : Teacher has been deployed to handle Commerce subject for both 11 th and 12 th std students in Govt Hr sec school, Melanikuli, Udayarpalayam (T.K), Ariyalur, Work Code: 1.655/TN/2019_20, Paid To: VIGNESH B, Cheque No : 38704		5,000.00
12	OTN99	SERVING FOOD : Provided food (Tea, Biscutes, fruits) to Special coching for 10th +1, +2 Students during Annual exam at Govt. Higher Secondary School, Kurinjipadi. Work Code: 7.12/TN/2019_20, Paid To: Kolangi, EFT		5,000.00
12	OTN100	INFRASTRUCTURE : India Sudar Renovated to (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), All class room electrical work, New fan, and Computer Lab renovation) at ovt. High School, Mettukuppam, Cuddalore Dt, Work code: 9.47/2019_20/TN , Paid To: Natarajan, EFT		8,545.00
13	OTN112	TEACHER : Deployed a Physical Education Teacher to take care of physical education activities at GHSS Vengampatti, KarurWork Code:1.651/TN/2019_20, Paid To: PrabhuR, EFT		4,000.00
13	OTN101	PROVIDING EDUCATION STATIONERIES : Provided Basic Science materials to School Students at GHSS Melanikuzhi. Work Code: 2.409/TN/2019_20, Paid To: Raja, Cheque No : 38709		12,621.00

13	OTN101	INFRASTRUCTURE: Renovated Female staff room and one Class rooms (22 Feet x 21Feet each) Tailles, Electrical, Plumber Work, Welding work, Painting work, 10 Steel Desk and 25 Plastic Chairs) and Male staff room one Class room (22 Feet x 21Feet each) Electrical, Plumber Work, Welding work, Painting work) and Street light work at GHSS Melanikuzhi. Work code: 9.62/2019_20/TN , Paid To: Ramadoss, EFT		10,000.00
14	OTN112	INFRASTRUCTURE : Constructed compound wall work to school campus at Govt. Hr. Sec School, Vengampatti, Karur DT, Work code: 9.61/2019_20/TN , Paid To: Arokiyaraj, EFT		35,000.00
14	OTN101	INFRASTRUCTURE : Renovated Female staff room and one Class rooms (22 Feet x 21Feet each) Tailles, Electrical, Plumber Work, Welding work, Painting work, 10 Steel Desk and 25 Plastic Chairs) and Male staff room one Class room (22 Feet x 21Feet each) Electrical, Plumber Work, Welding work, Painting work) and Street light work at GHSS Melanikuzhi. Work code: 9.62/2019_20/TN , Paid To: Anthonysamy, EFT		1,000.00
14	OTN99	PROVIDING EDUCATION STATIONERIES : Provided 40 Nos. winner Certificates, 150 Nos. Participation Certificates, 36 Nos. Medals, Prize items to motivate students performing well in Essay writing, Poetry, Speech, recitation, Drawing and quiz competition at Govt. Higher Secondary School, Karunkuzhi,Cuddalore Dt, Work code: 2.410/2019_20/TN , Paid To: Premananth, EFT		4,356.00
14	OTN101	PROVIDING EDUCATION STATIONERIES : Provided 40 Nos. winner Certificates, 150 Nos. Participation Certificates, 36 Nos. Medals, Prize items to motivate students performing well in Essay writing, Poetry, Speech, recitation, Drawing and quiz competition and Motivate Teacher at Govt Higher secondary School, Melanikuzhi, UdarpalayamTaluk, Ariyalur Dt- Work code: 2.412/2019_20/TN , Paid To: Premananth, EFT		5,856.00
15	OTN100	INFRASTRUCTURE : India Sudar Renovated to (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), All class room electrical work, New fan, and Computer Lab renovation) at ovt. High School, Mettukuppam, Cuddalore Dt, Work code: 9.47/2019_20/TN , Paid To: Santhoshkumar, EFT		5,500.00
16	OTN99	ENVIRONMENT : India Sudar Purchased seeds to create school garden and nursery for India Sudar Purchased seeds to create school garden and nursery for Govt. Higher Secondary School, Main Road, Karunkuzhi, Cuddalore Dt, Work code: 8.09/2019_20/TN , Paid To: Dhayananth, EFT		1,200.00
16	OTN101	ENVIRONMENT :: India Sudar Purchased seeds to create school garden and nursery for Govt Higher secondary School, Melanikuzhi, Udarpalayam Taluk, Ariyalur Dt, Work code: 8.10/2019_20/TN , Paid To: Dhayananth, EFT		1,260.00

16	OTN100	PROVIDING TRAINING : India Sudar Purchased seeds to create school garden and nursery for Govt. High School, Mettukuppam, Cuddalore Dt. School students & Teachers create seed ball and saplings, Work code: 3.254/2019_20/TN , Paid To: Dhayananth, EFT		600.00
17	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		20,000.00
17	OTN101	INFRASTRUCTURE : Renovated Female staff room and one Class rooms (22 Feet x 21Feet each) Tailles, Electrical, Plumber Work, Welding work, Painting work, 10 Steel Desk and 25 Plastic Chairs) and Male staff room one Class room (22 Feet x 21Feet each) Electrical, Plumber Work, Welding work, Painting work) and Street light work at GHSS Melanikuzhi. Work code: 9.62/2019_20/TN , Paid To: Premkumar, Cheque No : 38710		5,200.00
17	OTN99	INFRASTRUCTURE : India sudar Constructed new girls toilet (15 Feet x 20 Feet) at Government Higher secondary School, Main Road, Karunguzhi. Work code: 9.60/2019_20/TN , Paid To: ChandraMohan, EFT		10,200.00
17	OTN105	PROVIDING TRAINING : Conducted Motivational session to 10th and +1 students studying in Govt.Hr. Sec. School, Mullai Nagar, Krishnakiri. Work code: 3.255/2019_20/TN , Paid To: Uvaraj, EFT		2,000.00
17	OTN28	PROVIDING COMPUTER INFRASTRUCTURE : India Sudar has provided Projector to the school to enable audio visual teaching and learning. Provided financial support to service the projector. Government primary school, Mayanur,Karur, dt,TN, Work code: 5.57/2019_20/TN , Paid To: AppleSystems, EFT		1,000.00
17	OTN112	INFRASTRUCTURE : Constructed compound wall work to school campus at Govt. Hr. Sec School, Vengampatti, Karur DT, Work code: 9.61/2019_20/TN , Paid To: Uthyakumar, EFT		12,000.00
17	OTN112	INFRASTRUCTURE : Constructed compound wall work to school campus at Govt. Hr. Sec School, Vengampatti, Karur DT, Work code: 9.61/2019_20/TN , Paid To: Kathirvel, EFT		20,000.00
17	OTN28	PROVIDING TRAINING : Conducted a session to LKG to 5 th standard students: about Environmental awareness program - Story, Song, Fun. Resource Person: Mr.Mathiyazhagan, Artist, -Government primary School, Mayanur,Karur dt,TN, Work code: 3.256/2019_20/TN , Paid To: Mathiyalagan, EFT		1,500.00

17	OTN112	PROVIDING TRAINING : Conducted a session to 6 th to 12 th Standard students: about Environmental awareness program - Story, Song, Fun. Resource Person: Mr.Mathiyazhagan, Artist. Govt. Hr. Sec School, Vengampatti, Thaliyampatti (PO), Krishnarayapuram Block, Karur DT, Work code: 3.257/2019_20/TN , Paid To: Mathiyalagan, EFT		1,500.00
18	OTN101	INFRASTRUCTURE: Renovated Female staff room and one Class rooms (22 Feet x 21Feet each) Tailles, Electrical, Plumber Work, Welding work, Painting work, 10 Steel Desk and 25 Plastic Chairs) and Male staff room one Class room (22 Feet x 21Feet each) Electrical, Plumber Work, Welding work, Painting work) and Street light work at GHSS Melanikuzhi. Work code: 9.62/2019_20/TN , Paid To: Ramadoss, EFT		2,200.00
18	OTN101	INFRASTRUCTURE : Renovated Female staff room and one Class rooms (22 Feet x 21Feet each) Tailles, Electrical, Plumber Work, Welding work, Painting work, 10 Steel Desk and 25 Plastic Chairs) and Male staff room one Class room (22 Feet x 21Feet each) Electrical, Plumber Work, Welding work, Painting work) and Street light work at GHSS Melanikuzhi. Work code: 9.62/2019_20/TN , Paid To: Azhagesan, Cheque No : 38698		5,850.00
18	OTN112	PROVIDING TRAINING : Conducted a session to 6 th to 12 th Standard students: about Environmental awareness program - Story, Song, Fun. Resource Person: Mr.Mathiyazhagan, Artist. Govt. Hr. Sec School, Vengampatti, Thaliyampatti (PO), Krishnarayapuram Block, Karur DT, Work code: 3.257/2019_20/TN , Paid To: Mathiyalagan, EFT		3,300.00
18	OTN112	PROVIDING TRAINING : Conducted Training program on English Language and Communication skills to VIII Std Students at Govt. Hr. Sec School, Vengampatti.Work code: 3.258/2019_20/TN , Paid To: Selvendran, EFT		6,000.00
19	S273	EDUCATION FOR INDIVIDUAL : Provided financial support to student Lakshmi Perumal Satheesh to pursue M.Sc Microbiology at Dayananda Sagar University,Bangalore Work code: 4.273/2019_20/KA, Paid To: DAYANANDA SAGAR UNIVERSITY-BANGALORE, DD against Cheque No.: 038612		41,700.00
19	S273	EDUCATION FOR INDIVIDUAL : Provided financial support to student Lakshmi Perumal Satheesh to pursue M.Sc Microbiology at Dayananda Sagar University,Bangalore Work code: 4.273/2019_20/KA, Paid To: Bank, DD Charges		247.80
19	OTN99	PROVIDING EDUCATION STATIONERIES : Provided 40 Nos. winner Certificates, 150 Nos. Participation Certificates, 36 Nos. Medals, Purchased 13 Nos.of Zip file, 13 Nos ofArtificial leather folder file, 15 Nos of Clip board, 5 Nos of Water battles to motivate students performing well in Essay writing, Poetry, Speech, recitation, Drawing and quiz competition at Govt. Higher Secondary School, Karunkuzhi,Cuddalore Dt, Work code: 2.410/2019_20/TN , Paid To: Paramount, EFT		10,419.00

19	OTN100	<p>PROVIDING EDUCATION STATIONERIES :</p> <p>Provided 40 Nos. winner Certificates, 150 Nos. Participation Certificates, 36 Nos. Medals, Purchased 27 Nos of Conference folder file, 13 Nos.of Zip file, 13 Nos ofArtificial leather folder file, 17 Nos of Clip board, 5 Nos of Water battles to motivate students performing well in Essay writing, Poetry, Speech, recitation, Drawing and quiz competition and Motivate Teachers. Design and printing of brochures indicating initiatives of the school in order to create positive atmosphere for the school in its locality. This will help in increasing in the participation of parents, alumni etc. Qty: 500 Pamphlets Govt. HighSchool, Mettukuppam, Cuddalore Dt, Work code: 2.411/2019_20/TN , Paid To: Paramount, EFT</p>		16,894.00
19	OTN101	<p>PROVIDING EDUCATION STATIONERIES : Provided 40 Nos. winner Certificates, 150 Nos. Participation Certificates, 36 Nos. Medals, Prize items to motivate students performing well in Essay writing, Poetry, Speech, recitation, Drawing and quiz competition and Motivate Teacher at Govt Higher secondary School, Melanikuzhi, UdarpalayamTaluk, Ariyalur Dt- Work code: 2.412/2019_20/TN , Paid To: Paramount, EFT</p>		26,067.00
19	OTN112	<p>INFRASTRUCTURE : Constructed compound wall work to school campus at Govt. Hr. Sec School, Vengampatti, Karur DT, Work code: 9.61/2019_20/TN , Paid To: Kathirvel, EFT</p>		20,000.00
19	OTN93	<p>PROVIDING EDUCATION STATIONERIES : Purchased 17 Nos.of Zip file, 2 Nos ofArtificial leather folder file, 10 Nos of Clip board, 2 Nos of Water battles to encourage students for their performances in academy, sports, arts & Literature competitions conducted in school level. Design and printing of certificates, Laminations, Medals to encourage students for their performances in academy, sports, arts & Literature competitions conducted in school level. Municipal Middle School, West Colony, Near Arignar Anna Mandapam, B.Komarapalayam, Namakkal Dt, Work code: 2.413/2019_20/TN , Paid To: Paramount, EFT</p>		4,705.00

20	OTN97	PROVIDING EDUCATION STATIONERIES : Purchased 200 Nos. Crayons, Xerox & Competition colour Posters, 50 Nos. winner Certificates, 46 Nos. Medals, 800 Nos. Participation Certificates, Purchased 13 Nos.of Zip file, 13 Nos ofArtificial leather folder file, 15 Nos of Clip board, 5 Nos of Water bottles to motivate students performing well in Essay writing, Poetry, Speech, recitation, Drawing and quiz competition in connection with the arts and literary competitions held in school level. SSV Govt Aided Hr sec school, Mathapattanam, Cheranmahadevi, Alangulam Taluk, Tenkasi, Work code: 2.414/2019_20/TN , Paid To: Paramount, EFT		10,419.00
20	OTN99	INFRASTRUCTURE : India sudar Constructed new girls toilet (15 Feet x 20 Feet) at Government Higher secondary School, Main Road, Karunguzhi. Work code: 9.60/2019_20/TN , Paid To: NEW MATHAJI HARDWARES, Cheque No : 38711		3,000.00
20	OTN112	INFRASTRUCTURE : Constructed compound wall work to school campus at Govt. Hr. Sec School, Vengampatti, Karur DT, Work code: 9.61/2019_20/TN , Paid To: Murugesan, EFT		12,650.00
20	OTN101	ENVIRONMENT: India Sudar Purchased seeds to create school garden and nursery for Govt Higher secondary School, Melanikuzhi, Udarpalayam Taluk, Ariyalur Dt, Work code: 8.10/2019_20/TN , Paid To: Lavanyasasikumar, EFT		2,500.00
21	OTN101	INFRASTRUCTURE: Renovated Female staff room and one Class rooms (22 Feet x 21Feet each) Tailles, Electrical, Plumber Work, Welding work, Painting work, 10 Steel Desk and 25 Plastic Chairs) and Male staff room one Class room (22 Feet x 21Feet each) Electrical, Plumber Work, Welding work, Painting work) and Street light work at GHSS Melanikuzhi. Work code: 9.62/2019_20/TN , Paid To: KARPAGAM FURNITURE MART, Cheque No : 38713		53,000.00
21	OTN97	INFRASTRUCTURE : India sudar created a Rain water harvesting system (4 X 4; + 6 Feet Depth, Diameter 3X2 Feet) at SSV Govt Aided Hr sec school, Mathapattanam. Work code: 9.64/2019_20/TN , Paid To: SENTHILVEL P, Cheque No : 38688		15,000.00
21	OTN101	ENVIRONMENT: India Sudar Purchased seeds to create school garden and nursery for Govt Higher secondary School, Melanikuzhi, Udarpalayam Taluk, Ariyalur Dt, Work code: 8.10/2019_20/TN , Paid To: Jayalakshmi, Cheque No : 38717		3,300.00
22	OTN99	INFRASTRUCTURE : India sudar Constructed new girls toilet (15 Feet x 20 Feet) at Government Higher secondary School, Main Road, Karunguzhi. Work code: 9.60/2019_20/TN , Paid To: ChandraMohan, EFT		10,000.00

22	OTN98	INFRASTRUCTURE: Renovation of Male Staff Flooring Tiles (22 Feet x 24 Feet) and Created 2 Cupboard (10 Feet x 8 Feet) (6 Feet x 4 Feet) , Four claas room Painting work, HM room outdoor painting and Electrical work at Govt. Boys Higher Secondary School, Kurinjipadi, Cuddalore Dt. Work code: 9.56/2019_20/TN , Paid To: Ramkumar, EFT		25,000.00
22	OTN101	PROVIDING TRAINING : Conducted a session to 6 th to 12 th Standard students: about Environmental awareness program - Story, Song, Fun. Resource Person: Mr.Mathiyazhagan, Artist to Govt. Higher Secondary School, Melanikuzhi, Udayarpalayam Taluk, Ariyalur Dt, Work code: 3.259/2019_20/TN , Paid To: Mathiyalagan, EFT		3,000.00
24	OTN98	INFRASTRUCTURE: Renovation of Male Staff Flooring Tiles (22 Feet x 24 Feet) and Created 2 Cupboard (10 Feet x 8 Feet) (6 Feet x 4 Feet) , Four claas room Painting work, HM room outdoor painting and Electrical work at Govt. Boys Higher Secondary School, Kurinjipadi, Cuddalore Dt. Work code: 9.56/2019_20/TN , Paid To: Jayalakshmi, EFT		11,850.00
24	OTN99	INFRASTRUCTURE: India sudar Constructed new girls toilet (15 Feet x 20 Feet) at Government Higher secondary School, Main Road, Karunguzhi. Work code: 9.60/2019_20/TN , Paid To: ChandraMohan, EFT		30,000.00
24	OTN101	ENVIRONMENT: India Sudar Purchased seeds to create school garden and nursery for Govt Higher secondary School, Melanikuzhi, Udarpalayam Taluk, Ariyalur Dt, Work code: 8.10/2019_20/TN , Paid To: Giridharan, EFT		4,250.00
24	OTN101	PROVIDING TRAINING : Conducted a session to 6 th to 12 th Standard students: about Environmental awareness program - Story, Song, Fun. Resource Person: Mr.Mathiyazhagan, Artist to Govt. Higher Secondary School, Melanikuzhi, Udayarpalayam Taluk, Ariyalur Dt, Work code: 3.259/2019_20/TN , Paid To: Mathiyalagan, EFT		4,700.00
24	OTN99	PROVIDING TRAINING : Conducted Motivational & Psychological Session to 10th, 11th and 12th Students studying in Govt. Higher Secondary School, Karunkuzhi. Work code: 3.260/2019_20/TN , Paid To: Uvaraj, EFT		6,008.00

24	OTN100	PROVIDING TRAINING : Conducted Motivational & Psychological Session to 10th, Students studying in Govt. High School, Mettukuppam. Work code: 3.261/2019_20/TN , Paid To: Uvaraj, EFT		5,158.00
24	OTN98	INFRASTRUCTURE : Renovation of Male Staff Flooring Tiles (22 Feet x 24 Feet) and Created 2 Cupboard (10 Feet x 8 Feet) (6 Feet x 4 Feet) , Four claas room Painting work, HM room outdoor painting and Electrical work at Govt. Boys Higher Secondary School, Kurinjipadi, Cuddalore Dt. Work code: 9.56/2019_20/TN , Paid To : Gopal, EFT		9,000.00
24	OTN101	PROVIDING TRAINING : Conducted an 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 to Govt. Higher Secondary School, Melanikuzhi, Udayarpalayam Taluk, Ariyalur Dt, Work code: 3.262/2019_20/TN , Paid To: Adikkalaregan, EFT		4,000.00
24	OTN112	INFRASTRUCTURE : Constructed compound wall work to school campus at Govt. Hr. Sec School, Vengampatti, Karur DT, Work code: 9.61/2019_20/TN , Paid To: Uthyakumar, EFT		13,000.00
25	OTN98	INFRASTRUCTURE : Renovation of Male Staff Flooring Tiles (22 Feet x 24 Feet) and Created 2 Cupboard (10 Feet x 8 Feet) (6 Feet x 4 Feet) , Four claas room Painting work, HM room outdoor painting and Electrical work at Govt. Boys Higher Secondary School, Kurinjipadi, Cuddalore Dt. Work code: 9.56/2019_20/TN , Paid To : JohnMarialLeonee, EFT		4,000.00
25	OTN110	INFRASTRUCTURE: Renovation of Classroom size 20 feet by 20. Minor Water seepage, Electrical & Painting, 22 Desks & 18 Benches repairing work and Damaged Compound wall reconstruction work at Govt. Hr. Sec School, Sambavarvadakarai, Kadayanallur TK, Tenkasi Dt, Work code: 9.51/2019_20/TN , Paid To : Ramadoss, Cheque No: 38687		9,200.00
25	OTN99	INFRASTRUCTURE : India sudar Constructed new girls toilet (15 Feet x 20 Feet) at Government Higher secondary School, Main Road, Karunguzhi. Work code: 9.60/2019_20/TN , Paid To: VIJAYA STEEL CORPORATION, Cheque No : 38722		18,350.00
25	OTN99	INFRASTRUCTURE : India sudar Constructed new girls toilet (15 Feet x 20 Feet) at Government Higher secondary School, Main Road, Karunguzhi. Work code: 9.60/2019_20/TN , Paid To: VIJAYA STEEL CORPORATION, Cheque No : 38719		3,175.00

26	OTN100	INDIA SUDAR LIBRARY : India Sudar purchased Bharathi publication books to school library at Govt. High School, Mettukuppam, Kurinjipadi Block, Cuddalore Dt, Work code: 6.71/2019_20/TN , Paid To: Bharathi Publication, EFT		2,150.00
26	OTN110	INDIA SUDAR LIBRARY : India Sudar purchased Bharathi publication books to school library at Govt. Hr. Sec School, Sambavarvadakarai, Kadayanallur TK, Tenkasi. Work code: 6.81/2019_20/TN , Paid To: Bharathi Publication, EFT		2,150.00
26	OTN99	INFRASTRUCTURE: India sudar Constructed new girls toilet (15 Feet x 20 Feet) at Government Higher secondary School, Main Road, Karunguzhi. Work code: 9.60/2019_20/TN , Paid To: Asian Bricks, EFT		8,850.00
27	OTN98	INFRASTRUCTURE: Renovation of Male Staff Flooring Tiles (22 Feet x 24 Feet) and Created 2 Cupboard (10 Feet x 8 Feet) (6 Feet x 4 Feet) , Four claas room Painting work, HM room outdoor painting and Electrical work at Govt. Boys Higher Secondary School, Kurinjipadi, Cuddalore Dt. Work code: 9.56/2019_20/TN , Paid To : JohnMarialLeeonee, EFT		4,000.00
27	OTN98	INFRASTRUCTURE : Renovation of Male Staff Flooring Tiles (22 Feet x 24 Feet) and Created 2 Cupboard (10 Feet x 8 Feet) (6 Feet x 4 Feet) , Four claas room Painting work, HM room outdoor painting and Electrical work at Govt. Boys Higher Secondary School, Kurinjipadi, Cuddalore Dt. Work code: 9.56/2019_20/TN , Paid To : Jayalakshmi, EFT		5,750.00
27	OTN93	PROVIDING EDUCATION STATIONERIES : Provided Science Demonstration materials to school students at Municipal Middle School, West Colony, Near Arignar Anna Mandapam, B.Komarapalayam, Municipal Middle School, West Colony, Near Arignar Anna Mandapam, B.Komarapalayam, Namakkal Dt, Work code: 2.408/2019_20/TN , Paid To : THENATIONAL SCIENTIFIC AND COMPANY, Cheque No : 38708		11,320.00
27	OTN101	ENVIRONMENT : India Sudar Purchased seeds to create school garden and nursery for Govt Higher secondary School, Melanikuzhi, Udarpalayam Taluk, Ariyalur Dt, Work code: 8.10/2019_20/TN , Paid To: Kondiyar Urakkadai, Cheque : 38723		10,500.00

27	OTN101	INFRASTRUCTURE : Renovated Female staff room and one Class rooms (22 Feet x 21Feet each) Tailles, Electrical, Plumber Work, Welding work, Painting work, 10 Steel Desk and 25 Plastic Chairs) and Male staff room one Class room (22 Feet x 21Feet each) Electrical, Plumber Work, Welding work, Painting work) and Street light work at GHSS Melanikuzhi. Work code: 9.62/2019_20/TN , Paid To: Kondiyar Urakkadai, Cheque No : 38724		9,000.00
27	OTN97	PROVIDING EDUCATION STATIONERIES : Purchased 200 Nos. Crayons, Xerox & Competition colour Posters, 50 Nos. winner Certificates, 46 Nos. Medals, 800 Nos. Participation Certificates, Purchased 13 Nos.of Zip file, 13 Nos ofArtificial leather folder file, 15 Nos of Clip board, 5 Nos of Water battles to motivate students performing well in Essay writing, Poetry, Speech, recitation, Drawing and quiz competition in connection with the arts and literary competitions held in school level. SSV Govt Aided Hr sec school, Mathapattanam, Cheranmahadevi, Alangulam Taluk, Tenkasi, Work code: 2.413/2019_20/TN , Paid To: ARUNAGIRI BOOK CENTRE, Cheque No : 38689		3,300.00
27	OTN85&86	PROVIDING TRAINING : One day visit to IISC Bangalore (Open Day Exhibition) to get exposure to science concepts and Working models and experiments to teachers of SEBLA project. Work code: 3.264/2019_20/TN , Paid To: Baskar, EFT		1,050.00
27	OTN85	STATIONERIES: IndiaSudar provided Banner for three SEBLA teachers at Karur District, Work code: 2.415/2019_20/TN , Paid To: Baskar, EFT		1,050.00
27	OTN85&86	PROVIDING TRAINING : One day visit to IISC Bangalore (Open Day Exhibition) to get exposure to science concepts and Working models and experiments to teachers of SEBLA project. Work code: 3.264/2019_20/TN , Paid To: Baskar, EFT		2,000.00
28	OTN112	INFRASTRUCTURE : Constructed compound wall work to school campus at Govt. Hr. Sec School, Vengampatti, Karur DT, Work code: 9.61/2019_20/TN , Paid To: Baskar, EFT		5,000.00
28	OTN101	INFRASTRUCTURE: Renovated Female staff room and one Class rooms (22 Feet x 21Feet each) Tailles, Electrical, Plumber Work, Welding work, Painting work, 10 Steel Desk and 25 Plastic Chairs) and Male staff room one Class room (22 Feet x 21Feet each) Electrical, Plumber Work, Welding work, Painting work) and Street light work at GHSS Melanikuzhi. Work code: 9.62/2019_20/TN , Paid To: LavanyaSasikumar, EFT		3,300.00
28	OTN98	INFRASTRUCTURE: Renovation of Male Staff Flooring Tiles (22 Feet x 24 Feet) and Created 2 Cupboard (10 Feet x 8 Feet) (6 Feet x 4 Feet) , Four claas room Painting work, HM room outdoor painting and Electrical work at Govt. Boys Higher Secondary School, Kurinjipadi, Cuddalore Dt. Work code: 9.56/2019_20/TN , Paid To : Sasikumar, EFT		5,700.00

28	OTN101	PROVIDING TRAINING : Conducted Alumni and Parents meet at Govt. Higher Secondary School, Melanikuzhi. They discussed about develop of the school at GHSS Melanikuzhi. Work code: 3.263/2019_20/TN , Paid To: Ramkumar, EFT		6,100.00
28	OTN98	INFRASTRUCTURE : Renovation of Male Staff Flooring Tiles (22 Feet x 24 Feet) and Created 2 Cupboard (10 Feet x 8 Feet) (6 Feet x 4 Feet) , Four claas room Painting work, HM room outdoor painting and Electrical work at Govt. Boys Higher Secondary School, Kurinjipadi, Cuddalore Dt. Work code: 9.56/2019_20/TN , Paid To : JohnMarialLeeonee, EFT		4,000.00
28	OTN108	INDIA SUDAR LIBRARY : India Sudar purchased Steel Desk (6x11/2), Steel Benches (6x1) 6 Set to school library at Govt. hr. sec. school. North Poolangulam. Poolangulam, Tenkasi, Work code: 9.56/2019_20/TN , Paid To : RameshBabu, Cheque No : 38690		3,650.00
29	OTN112	INFRASTRUCTURE : Constructed compound wall work to school campus at Govt. Hr. Sec School, Vengampatti, Karur DT, Work code: 9.61/2019_20/TN , Paid To: Kathirvel, EFT		15,000.00
29	S265	EDUCATION FOR INDIVIDUAL : Provided financial support to student Ananthi to pursue Diploma in Optometry. Work code: 4.265/2019_20/TN , Paid To: VASAN INSTITUTE OF OPHTHALMOLOGY, EFT		5,000.00
29	OTN97	INFRASTRUCTURE: India sudar created a Rain water harvesting system (4 X 4; + 6 Feet Depth, Diameter 3X2 Feet) at SSV Govt Aided Hr sec school, Mathapattanam. Work code: 9.64/2019_20/TN , Paid To: SSV Traders, Cheque No : 38691		5,200.00
29	OTN101	ENVIRONMENT : India Sudar Purchased seeds to create school garden and nursery for Govt Higher secondary School, Melanikuzhi, Udarpalayam Taluk, Ariyalur Dt, Work code: 8.10/2019_20/TN , Paid To: MuruganMV, Cheque : 38716		2,700.00
29	OTN99	INFRASTRUCTURE : India sudar Constructed new girls toilet (15 Feet x 20 Feet) at Government Higher secondary School, Main Road, Karunguzhi. Work code: 9.60/2019_20/TN , Paid To: Asian Bricks, EFT		10,500.00
		TOTAL DONATION / EXPENSE (Current Month)	195,265.00	1,341,865.80
		TOTAL BALANCE (Open Balance + Total Donation)	1,816,803.73	
		CLOSE BALANCE (Total Balance - Total Expense)	474,937.93	
		Cumulative Collection for Financial Year 2019-20	6,733,438.00	
		Cumulative Expense for Financial Year 2019-20	6,524,160.00	
		Cumulative Collection from 15FEB04	27,900,924.00	
		Cumulative Expense from 15FEB04	27,283,406.05	
Account Summary				
		Cumulative Collection from 15FEB04	30,834,195.87	
		Cumulative Expense from 15FEB04	29,908,333.09	
		CLOSE BALANCE	474,937.93	

* All the transaction in INR (Rs)

Non-Member donation receipt serial no will start from N