

INDIA SUDAR
EDUCATIONAL AND CHARITABLE TRUST
WWW.INDIASUDAR.ORG

		Monthly Account Sheet (2020-21)	May	2020
		Credit/Debit from ICICI Domestic Account 000901112899		
Date	CODE/TXN	MEMBERS / PARTICULARS	RECIEPTS*	EXPENSE*
		OPEN BALANCE	2,53,308.93	
1	403	Hanumanth Rao	116	
1	1740	Navaneethakannan K	200	
1	1	Udhaya Kumar V	2000	
1	360	Kalaivani.S	1000	
1	562	Vijayabaskar.MA	3000	
1	185	Suresh K	1000	
1	313	Balamanikandan K	1000	
1	10	Satish Kumar.G	1000	
1	384	Shaji Kalidasan	500	
1	0	Unknown-(UPI/012220014643/UPI/ maruthu.ea@okhd/HDFC BANK LTD)	500	
2	2136	Sivapriyan.C	3000	
2	2137	Venkatesh Waralu Jeyachandran	2000	
2	577	Matthew Robert.A	1000	
2	1514	Muthukkavin S	300	
2	2083	Ganesan S	500	
2	2134	Anishreddy S	500	
2	241	Ramaseshan.S	25000	
2	N1638	Naveen kiran	500	
3	2051	Manikandan V	200	
3	N1639	Prakash kumar	500	
3	253	Prashanth L A	5000	
4	P04	TCE-CRESCENDO	6000	
4	91	Athi.S	2000	
4	176	Raja Soundar W	1000	
4	296	Sundarrajan V	5500	
4	56	Rajesh Kanna	20000	
4	N1640	Ragul	500	
4	N1641	Gayathri OM	10000	
5	881	Thaufeeq Ahmed S	300	
5	0	Unknown-(UPI/012611360805/India Sudar/writetorpn@oksb/HSBC)	7000	
6	389	Lalitha Gopalakrishnan	500	
6	239	Karthikeyan Mani	300	
7	N1642	Supritha Raghavan	5000	
8	N1643	Naveen kiran	500	
9	2142	Vinod J	1000	
9	1501	Baranedharan J R	250	
11	N1644	Ravi Durairaj	2500	
13	N1645	Deepak R	1000	
15	1006	Chandrasekar.M	100	
15	994	Arumugam Mani	200	
15	2	Karuppuswamy.T	10000	
18	2078	Dineshkumar Ambalavanan	15000	
20	4	Sargunan T	1000	
21	2126	Thambu Chinna Sarveswaran	2000	
22	13	Senthil Kumar.P	700	
23	1076	Kathiresan Ramesh.R	1000	

29	313	Balamanikandan K	1000	
EXPENSE INFORMATION				
4	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		10800
4	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		11500
4	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		10800
4	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		12600
4	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		12000
4	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		10500
4	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		5500
4	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		3750
4	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		10000

4	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		3500
4	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		2250
4	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		3500
4	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		5000
4	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		5000
4	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		8500
4	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		5500
4	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		3000
4	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		6200
4	OTN112	TEACHER : Deployed a Teacher to take care of Smart Class room and Special training to slow learners at GHSS Vengampatti, Work Code:1.652/TN/2019_20, Paid To: Mownakumar, EFT		7500
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		4000

4	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		10800
7	OTN112	PROVIDING TRAINING : "Conducted Training program on English Language and Communication skills to School teachers in Govt. Hr. Sec School, Vengampatti. Resource Person : Mr. Haresh, Mr. Selvendhran, Mr.Suresh, "Work code : 3.270/OTN/2019_20, Paid To : Selvendran, EFT		2500
7	OTN108TO110	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:1.656/TN/2020_21, Paid To: Lawrence, EFT		7000
7	OTN98TO101	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:1.657/TN/2020_21, Paid To: RamKumar, EFT		22000
7	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:1.658/TN/2020_21, Paid To : S.Sathyaraj, EFT		2750
7	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:1.659/TN/2020_21, Paid To: J. Kolanji, EFT		2750
7	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:1.660/TN/2020_21, Paid To:M.Rathna, EFT		3250
7	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:1.661/TN/2020_21, Paid To: Vijayalakshmi, EFT		2000
7	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:1.662/TN/2020_21, Paid To: Vijayalakshmi, EFT		2000

7	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: 1.663/2020_21, Paid To: Umapathi, EFT		3000
7	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: 1.664/2020_21, Paid To: Valliammal, EFT		2000
7	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:1.665/TN/2020_21, Paid To: Vinayagaselvi K, EFT		3500
7	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:1.666/TN/2020_21, Paid To: Santhanamariselvi, EFT		3000
7	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: 1.667/2020_21/TN, Paid To: LillyRosy, EFT		2000
7	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:1.668/TN/2020_21, Paid To: Puspalatha, EFT		3000
7	OTN99	INFRASTRUCTURE, Deployed a watchman to safeguard the school infrastructure in Government Higher secondary School, Main Road, Karunguzhi. Work Code:9.66/TN/2020_21, Paid To: S.Kathirkaman, EFT		2750
7	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
10	S263	EDUCATION FOR INDIVIDUAL : Provided financial support to student Sakthikumar to pursue Diploma in Optometry. Work code: 4.263/2019_20/TN , Paid To: VASAN INSTITUTE OF OPHTHALMOLOGY, EFT		10000
10	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		5000
28	S264	EDUCATION FOR INDIVIDUAL : Provided financial support to student Thilaka to pursue Diploma in Optometry. Work code: 4.264/2019_20/TN , Paid To: Vasavi Womens Hostel, EFT		2500

28	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		2500
29	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		5500
29	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		3500
29	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		10000
29	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		3500
29	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		5000
29	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		5000
29	OTN111	TEACHER : One teacher is deployed to teach basics of computer and to take care of library, Panchayath Union Middle school, Siviya Palayam, Nathakatuvalasu Post Kangayam, Tirupur Dt Work Code:1.643/TN/2019_20, Paid To: LavanyaP, EFT		3000
29	OTN112	TEACHER : Deployed a Teacher to take care of Smart Class room and Special training to slow learners at GHSS Vengampatti, Work Code:1.652/TN/2019_20, Paid To: Mownakumar, EFT		7500
29	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		8500
29	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:1.658/TN/2020_21, Paid To : S.Sathyaraj, EFT		2750

29	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:1.659/TN/2020_21, Paid To: J. Kolanji, EFT		2750
29	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:1.660/TN/2020_21, Paid To: M.Rathna, EFT		3250
29	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:1.661/TN/2020_21, Paid To: Vijayalakshmi, EFT		2000
29	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:1.662/TN/2020_21, Paid To: Vijayalakshmi, EFT		2000
29	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: 1.663/2020_21, Paid To: Umapathi, EFT		3000
29	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: 1.664/2020_21, Paid To: Valliammal, EFT		2000
29	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:1.665/TN/2020_21, Paid To: Vinayagaselvi K, EFT		3500
29	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:1.666/TN/2020_21, Paid To: Santhanamariselvi, EFT		3000
29	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: 1.667/2020_21/TN, Paid To: LillyRosy, EFT		2000
29	OTN110	TEACHER : Librarian is deployed to take care of library and ensure reading habits to students studying in Govt. Hr. Sec School, Sambavarvadakarai, Kadayannallur TK, Tirunelveli Dt-627856. Work Code:1.668/TN/2020_21, Paid To: Puspalatha, EFT		3000
29	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: 1.669/2020_21/TN, Paid To: S. LAWRENCE, EFF		6500

29	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: 1.669/2020_21/TN , Paid To: S. LAWRENCE, EFF		6500
29	OTN98TO101	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:1.657/TN/2020_21, Paid To:RamKumar, EFT		22000
29	OTN99	INFRASTRUCTURE, Deployed a watchman to safeguard the school infrastructure in Government Higher secondary School, Main Road, Karunguzhi. Work Code:9.66/TN/2020_21, Paid To: S.Kathirkaman, EFT		2750
		TOTAL DONATION / EXPENSE (Current Month)	1,43,166.00	3,54,800.00
		TOTAL BALANCE (Open Balance + Total Donation)	3,96,474.93	
		CLOSE BALANCE (Total Balance - Total Expense)	41,674.93	
Account Summary				
		Cumulative Collection for Financial Year 2020-21	3,27,881.00	
		Cumulative Expense for Financial Year 2020-21	4,99,862.00	
		Cumulative Collection from 15FEB04	3,36,52,608.87	
		Cumulative Expense from 15FEB04	3,36,10,933.92	
		CLOSE BALANCE	41,674.95	
* All the transaction in INR (Rs)				
# Non-Member donation receipt serial no will start from N				