INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST WWW.INDIASUDAR.ORG

CODETXN			Monthly Account Sheet (2020-21)	May	2020
Date CODE/TXN				may	2020
	Date	CODE/TXN		RECIEPTS*	EXPENSE*
1 403 Hanumanth Rao 116 1 1740 Navaneethakanna 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 Unknown-(UPI/012220014643/UPI/ maruthu.ea@okhd/HDFC BANK LTD) 500 2 2136 Sivapriyan C 3000 2 2137 Verkatesh Waralu Jeyachandran 2000 2 2137 Verkatesh Waralu Jeyachandran 2000 2 2137 Matthew Robert.A 1000 2 2137 Matthew Robert.A 1000 2 2131 Mulkarian Marukaria 2000 2 2134 Anishreddy S 300 2 2134 Ani	Duto				
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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 - periyailliyam, 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, Dindigual 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

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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

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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

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		EDUCATION FOR INDIVIDUAL : Provided financial support	
28	S265	to student Ananthi to pursue Diploma in Optometry. Work	2500
	3200	code: 4.265/2019_20/TN , Paid To: Vasavi Womens Hostel,	2000
		EFT	
		TEACHER,Panchayat Union Middle school,	
		Kenganayakanpalayam,Tirupur Dt,Tamilnadu,India. One	
29	OTN42	teacher is deployed for handling computer classes and	5500
		videobased learning. Work Code: 1.621 /TN/2019_20 Paid	
		To : GEETHA, EFT	
		TEACHER, Indiasudar deployed one computer	
29	OTN91	science teacher to one of our on site school P.U.M	3500
		school - periyailliyam, Kangayam, Tiruppur district,	
		Work Code : 1.624/TN/2019_20, Paid To : P Lavanya, EFT	
		TEACHER , India Sudar Computer Training	
		Center(Melappedu), Iyarkai, Thiruveedhi Amman kovil st,	
20	OTN05	Melappedu, Chennai- 55. Deployed a full time	10000
29	UTNUS	teacher to provide computer training at India Sudar	10000
		Computer Training Center (Melappedu). Work Code:	
		1.623/TN/2019_20, Paid To: Devaraj.V , EFT	
		TEACHER,One teacher is deployed to take care of school	
29	OTN56	library at Govt Hr Sec School, Velliankadu, Karamadai,	3500
		Coimbatore (DT). Work Code:1.628/TN/2019_20, Paid	
		To:R.MEGALADEVI, EFT	
		TEACHER : A teacher is deployed to handle computer	
20	OTNEO	subjects and computer lab for +1 and +2 students at Govt	5000
29	OTN53	Hr.Sec School,Ayyalur, Dindigual Dt.Work Code :	5000
		1.629/TN/2019_20, Pay To : A.saravanan, EFT	
		TEACHER : One Computer teacher is deployed to take	
		care of school library, computer lab at - Municipal	
00	OTN404	Elementary School, Chinnappa nayakkan palayam, Near	5000
29	OTN104	Uzhavar Sandhai,Edappadi Road, B.Komarapalayam,	5000
		Namakkal Dt. ork Code:1.630/TN/2019_20, Paid To:	
		B.Poovizhi, EFT	
		TEACHER: One teacher is deployed to teach basics of	
		computer and to take care of library, Panchayath Union	
29	OTN111	Middle school, Siviyar Palayam, Nathakatuvalasu Post	3000
		Kangayam, Tirupur Dt Work Code:1.643/TN/2019_20, Paid	
		To: LavanyaP, EFT	
		TEACHER: Deployed a Teacher to take care of Smart	
20	OTNIAAO	Class room and Special training to slow learners at GHSS	7500
29	OTN112	Vengampatti, Work Code:1.652/TN/2019_20, Paid To:	7500
		Mownakumar, EFT	
		TEACHER: A coordinator is deployed to coordinate school	
		development activities such as teacher deployment, library,	
29	OTN00	awareness programs, infrastructure etc. in India Sudar	8500
		onsite schools, Work Code: 1.631/TN/2019_20, Pay To: P.	
		Ramkumar, EFT	
		TEACHER,Librarian is deployed to take care of library and	
29	OTN98	ensure reading habits to students studying in Govt Boys	
		Higher secondary School, Kurinjipadi. Work	2750
		Code:1.658/TN/2020_21, Paid To : S.Sathyaraj, EFT	
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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, Kadayanallur TK, Tiunelveli 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

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