

SEED MONEY FRONT PAGE - FROM 1 Apr 2011 TO 17 Jan 2012		
INCOME		
MONEY RECEIVED FROM DONORS	540,126/50	
MONEY RECEIVED FROM OTHERS	4,100/00	
TOTAL INCOME		544,226/00
EXPENSES		
KARUMPALAI - Page 1	277,726/00	
SAMBAKKUDI - Page 2	72,740/00	
THATHANERI - Page 3	55,058/00	
MONEY TRANSFER TO SOCIETY A/C	102,806/00	
TOTAL EXPENSES		508,330/00
RUNNING BALANCE		35,896/50

SEED Money - Karumbalai - Front page

	Details	Expense	
	Center things	12,940/00	
	Library and Text Books	5,340/00	
	Other Expenses	700/00	
	Regular Expense	0/00	
	Repairs and Maintenance	45,735/00	
	Students supply	0/00	
	SEED Karumbalai Students	133,711/00	
	Staff salary	66,800/00	
	Unknown	0/00	
	Volunteers Stipend	12,500/00	
	Total	277,726/00	

SEED Money -Sambakkudi - Front page

	Details	Income	Expense		
	Money Received From Karumpalai	72,740/00			
	Centre things		0/00		
	Students Supply		0/00		
	Library and Text Books		0/00		
	Other Expenses		0/00		
	Regular Expense		800/00		
	Repairs and Maintenance		0/00		
	SEED Sambakuadi students		47,290/00		
	Staff salary		18,500/00		
	Unknown exp		1,150/00		
	Volunteers Stipend		5,000/00		
	Total	72,740/00	72,740/00		

SEED Money - Thathaneri - Front page

	Details	Income	Expense	
	Money received from Karumpalai	55,058/00		
	Centre things		1,550/00	
	Students Supply		0/00	
	Library and Text Books		0/00	
	Other Expenses		32,393/00	
	Regular Expense		300/00	
	Repairs and Maintenance		1,150/00	
	SEED thathaneri Students		11,165/00	
	Staff Salary		2,500/00	
	unknown exp		0/00	
	Volunteers Stipend		6,000/00	
	Total	55,058/00	55,058/00	