

Funds utilization report

Following is the honorarium paid by REWARD trust for teachers in Koovathur schools for the 2012-2013 academic year. Note that some teachers left during the year after they got a government job or a better paying job and some teachers joined Koovathur schools during the course of the year.

Month	Koovathur Higher Secondary School	Koovathur ADW Primary School	Koovathur Primary School	Monthly total (in INR)
April '12	5,200+4,600+6,400+7,100	5,000	-	28,300
May '12	5,200+4,600+6,400+7,100	5,000	-	28,300
June '12	5,200+4,600+6,400+7,100	5,000	-	28,300
July '12	5,500+7,500+8,200	6,300+4,700+6,500	-	38,700
August '12	5,500+7,500+8,200	6,300+4,700+6,500	4,500	43,200
September '12	5,500+7,500+8,200	6,300+4,700+6,500	4,500	43,200
October '12	5,500+7,500+8,200	6,300+4,700+6,500	4,500	43,200
November '12	5,500+7,500+8,200	6,300+4,700+6,500	4,500	43,200
December '12	7,500+8,200	4,700+6,500	4,500	31,400
January '13	7,500+8,200	4,700+6,500	4,500	31,400
February '13	7,500+8,200	4,700+6,500	4,500	31,400
March '13	7,500+8,200	4,700+6,500	4,500	31,400
			=	4,22,000
			Incentive '11-'12 =	30,400
			Honorarium for Apr '13 =	31,400
			Honorarium for May '13 =	31,400
			Honorarium for June '13 =	31,400
			=	5,46,600

Total requested funding for Koovathur schools = INR 5,46,600

Amount sent by Asha Stanford in November 2012 = INR 3,37,884

Remaining amount = INR 2,08,716