

IIT MADRAS ALUMNI CHARITABLE TRUST**Details of disbursement of funds from 1-Apr-2005 to 31-Mar-2006**

Sl.No.	Date	Payment Details	Purpose	Rs.
1	18.4.2005	Akash Ganga Project	Akash Ganga Project	108,665
2	28.7.2005	Mrs. Kalyani Palani	Palani Fund	100,000
3	30-7-2005	Tsunami Relief	paid to Mrs. Rani, Tsunami Victim	50,000
4	1.9.2005	Paid to IIT Madras	Mega Mess Project - 1977 Batch	2,768,141
5	6.03.2006	Atma Charity Wing	Atma Charity Wing	168,001
6	18.3.2006	Industrial Marketing & Services - towards purchase of material	Velachery School Project	10,233
7	18.3.2006	Sri Vetrivel Industries - purchase of Sitting Bench, Writing Tables	Velachery School Project	21,809
8	18.3.2006	Atma Charity Wing	Atma Charity Wing	15,000
9	18.3.2006	Shaffna Traders - MS Sheet cutting charges	Velachery School Project	13,708
			TOTAL	3,255,557

IIT MADRAS ALUMNI CHARITABLE TRUST

Contributions received from 1-Apr-2005 to 31-Mar-2006

in Indian Rupees

Sl.No.	Date	Donors Name	Purpose	Rs.
1	16-4-2005	M/s.Roria Charitable Trust	Tsunami Relief Fund	50,000
2	16-4-2005	M/s. Jayavati Charitable Trust	Tsunami Relief Fund	50,000
3	30-7-2005	IIT Madras	Donation for Mrs. Rani	50,000
4	22-8-2005	Mr. S. R. Ravikumar	1978 Batch Fund	100,001
5	31-8-2005	Mr. B. Gautham	1978 Batch Fund	70,000
6	13-10-2005	M/s. J. S. Charitable Trust	Velachery School Project	3,000
7	24-10-2005	Tushar Dutt	Velachery School Project	2,001
8	31-10-2005	Donors	General Donation	62,000
9	29-12-2005	Mr. R. Vasudevan	Velachery School Project	25,000
10	31-12-2005	Prof. G. Sunderarajan	1978 Batch Fund	25,000
11	31-12-2005	Prof. T. Sunderarajan	1978 Batch Fund	60,000
12	31-12-2005	Ramnath Management Consultancy	1978 Batch Fund	10,000
13	31-12-2005	Mr. R. Gowrishankar	1978 Batch Fund	22,500
14	31-12-2005	Mr. Girish Paliath	1978 Batch Fund	20,000
15	12/1/2006	Dr. D. V. R. Seshadri	1978 Batch Fund	25,000
16	13-1-2006	Dr. D. V. R. Seshadri	1978 Batch Fund	3,000
17	13-1-2006	Mr. S. Umakanth	1978 Batch Fund	25,000
18	13-1-2006	Mr. K. P. Ramakrishnan	1978 Batch Fund	25,000
19	13-1-2006	Mr. Vadiraj Jamadagni	1978 Batch Fund	50,000
20	13-1-2006	Mr. D. Ashok	1978 Batch Fund	200,000
21	19-1-2006	Dr. A. G. Samuelson	1978 Batch Fund	10,000
22	19-1-2006	Dr. K. Gopinath	1978 Batch Fund	5,000
23	1-2-2006	Mr. V. Chaitnya Ganesh	General Donation	3,000
24	2-3-2006	Mrs. Ranga Gopaldaswami	Atma Charity Wing	5,000
25	2-3-2006	Mr. C. B. Venkatesh	Atma Charity Wing	1,001
26	2-3-2006	Dr. A. T. Seshadri	Atma Charity Wing	500
27	2-3-2006	Mr. B. Gautham	Atma Charity Wing	1,000
28	2-3-2006	Mr. R. Venkatram	Atma Charity Wing	5,000
29	2-3-2006	Eadew Restaurant	Atma Charity Wing	15,000
30	2-3-2006	Dr. R. Gnanamoorthy	Atma Charity Wing	2,500
31	2-3-2006	Prof. DGR Acha	Atma Charity Wing	5,000

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Sl.No.	Date	Donors Name	Purpose	Rs.
32	2-3-2006	Mrs. Jayshree Ananth	Atma Charity Wing	5,000
33	2-3-2006	All India Travel Agency	Atma Charity Wing	5,000
34	2-3-2006	Mr. A. V. M. Vadivel	Atma Charity Wing	1,000
35	2-3-2006	Canara Bank, IIT Madras Branch	Atma Charity Wing	50,000
36	2-3-2006	Dr. R. P. Viswanath	Atma Charity Wing	1,000
37	2-3-2006	M/s. Logos Constructions Pvt. Ltd.	Atma Charity Wing	25,000
38	2-3-2006	Mr. Shekar Ramakrishnan	Atma Charity Wing	10,000
39	2-3-2006	M/s. Hatsun Agro Products Ltd.	Atma Charity Wing	5,000
40	2-3-2006	M/s.Ordain Health Care Pvt. Ltd.	Atma Charity Wing	5,000
41	2-3-2006	M/s. Controls & Switchgear Contractors Ltd	Atma Charity Wing	11,000
42	2-3-2006	IIT Madras Alumni Association	Atma Charity Wing	15,000
43	18-3-2006	Mrs. Vardini Mani	Velachery School Project	3,000
44	18-3-2006	M/s. Larsen Toubro Ltd.; ECC Division	Atma Charity Wing	15,000
45	18-3-2006	Mr. Leo Jayaprakash	Velachery School Project	10,000
46	18-3-2006	Mr. D. Chandrasekhar	Velachery School Project	3,000
47	31-3-2006	Mr. S. Gopalakrishnan	Atma Charity Wing	200,000
48	31-3-2006	Ms. Jaya Marghabandhu	Velachery School Project	3,000
49	31-3-2006	Mr. N. P. Kannan	Velachery School Project	25,000
1	31.12.2005	Donor	Mega Mess Project	7763
51	31-3-2006	NOORANI WATER PROJECT	Noorani Water Project	10,000
2	31.3.2006	Donor	Noorani Water Project	5000
53	31-3-2006	Mr. B.Gautam	Noorani Water Project	10,000
				1,355,266

IIT MADRAS ALUMNI CHARITABLE TRUST (RF Account)**Contributions received from 1-Apr-2005 to 31-Mar-2006**

SI.No.	Date	Donors Name	Purpose	Amount	
				USD	Rs.
50	31-3-2006	IITMAANA	Tsunami Relief Fund	6,045	268,711
52	31-3-2006	Mr. Vasu Guruswamy	Noorani Water Project	2,000	89,910
3	31.3.2006	Envikal Group	Akash Gtanga Project	2,500	108,665
TOTAL				10,545	467,286