



Period	Amount (INR)	Expenditure	Total (INR)
Jan-2003	18,000	Sweaters for 300 children in Kasam Orphanage	18,000
Dec-2003	7,000	Groceries for Sisu Bhavan, Vellore	7,000
Jan-2004	8,000	Speakers for Blind School, Vellore	8,000
Apr-2005	8,000	491 notebooks & tape for Balamandir	8,000
May-2005	4,800	Uniforms for Udhavum Ullangal, Adampakkam.	4,800
Jun-2005	5,200	Uniforms for Children Welfare Foundation.	5,200
Jul-2005	4,509	100kgs rice and utensils for Nalla Samaliyar	4,509
Aug-2005	4,235	Groceries for Solomon Children's Home	8,795
Aug-2005	4,560	Medicines for Auronodayam, Kolathor.	8,795
Oct-2005	7,200	Groceries for AIDS Home of Hope, Chembakkam.	17,200
Oct-2005	10,000	1st Version Website	17,200
Dec-2005	7,000	Oxygen cylinder for Kalaiselvi Karunalaiya	24,930
Dec-2005	3,500	Sponsored Website Annual Fee	24,930
Dec-2005	4,500	Groceries for Ramamurthy Trust, Porur.	24,930
Dec-2005	4,717	Groceries for Nethaji Mercy Home, Velachery.	24,930
Dec-2005	5,213	Cooking Utensils for Smyrna Charitable Trust	24,930
Jan-2006	6,000	Registration and Initial Setup	6,000
Feb-2006	25,000	Sponsored ICICI Account Setup	31,869
Feb-2006	6,869	Groceries for Ondu Oraivida Palli.	31,869
Mar-2006	3,650	Books for Vivekananda Book Bank	10,150
Mar-2006	6,500	Vaccination for Balagurukulam, Ambattur.	10,150
Apr-2006	10,000	Groceries, Medicine for Balagurukulam.	11,400
Apr-2006	1,400	Educational CDs	11,400
Jun-2006	500	Sivaraj's School Fee	5,300
Jun-2006	4,800	Auto Driver's Children school fee.	5,300
Jul-2006	1,500	Vijaya Selvan's School Fee.	62,367
Jul-2006	4,000	Anbalagan's Children school fee.	62,367
Jul-2006	3,705	114 no. of 10th English Guide.	62,367
Jul-2006	5,000	Saraswathi Orphanage Children School Fee.	62,367
Jul-2006	1,000	Syed Kasim's School fee.	62,367
Jul-2006	10,000	Avvai Home Scholarship 3rd installment.	62,367
Jul-2006	10,000	Avvai Home Scholarship 1st installment.	62,367
Jul-2006	1,000	Kannan's Children Fee.	62,367
Jul-2006	252	Flower Seller's Children School fee.	62,367
Jul-2006	1,810	Abirami's Govt. College Fee.	62,367
Jul-2006	13,100	Avvai Home Scholarship 2nd installment.	62,367

Jul-2006	10,000	Mani's Final Year Engineering Fee.	62,367
Jul-2006	1,000	Tailer Dawood's Children School Fee.	62,367
Aug-2006	900	Watchman's Children Fee.	10,900
Aug-2006	5,000	Table, board, lights, Rent etc., for EICentre I.	10,900
Aug-2006	5,000	Table, board, Rent etc., for EICentre II	10,900
Sep-2006	2,500	Rent, Staff fees and snacks for EICentre I	5,000
Sep-2006	2,500	Rent, Staff fees and snacks for EICentre II	5,000
Oct-2006	2,500	Rent, Staff fees and snacks for EICentre II	27,400
Oct-2006	1,400	Tamiz arts college fee.	27,400
Oct-2006	20,000	2nd Version Website	27,400
Oct-2006	1,000	Kalaiselvi School Fee	27,400
Oct-2006	2,500	Rent, Staff fees and snacks for EICentre I	27,400
Nov-2006	6,500	Rent, Staff fees and snacks for EICentre I	9,500
Nov-2006	3,000	Rent, Staff fees and snacks for EICentre II	9,500
Dec-2006	3,500	Sponsored Website Annual Fee	13,000
Dec-2006	6,500	Rent, Staff fees and snacks for EICentre I	13,000
Dec-2006	3,000	Rent, Staff fees and snacks for EICentre II	13,000
Jan-2007	6,500	Rent, Staff Fees and Snacks for EICentre I	9,500
Jan-2007	3,000	Rent, Staff Fees and Snacks for EICentre II	9,500
Feb-2007	6,500	Rent, Staff Fees and Snacks for EICentre I	9,500
Feb-2007	3,000	Rent, Staff Fees and Snacks for EICentre II	9,500
Mar-2007	6,500	Rent, Staff Fees and Snacks for EICentre I	69,500
Mar-2007	3,000	Rent, Staff Fees and Snacks for EICentre II	69,500
Mar-2007	60,000	Sponsored 1st Anniversary Function	69,500
Apr-2007	3,000	Rent, Staff Fees and Snacks for EICentre II	9,500
Apr-2007	6,500	Rent, Staff Fees and Snacks for EICentre I	9,500
May-2007	1,200	Flower Seller Son Fee	23,850
May-2007	6,500	Rent, Staff Fees and Snacks for EICentre I	23,850
May-2007	1,500	Sponsored Flickr Annual Fee	23,850
May-2007	5,000	Sponsored Google Ads	23,850
May-2007	3,000	Rent, Staff Fees and Snacks for EICentre II	23,850
May-2007	5,000	Sponsored Yahoo Ads	23,850
May-2007	1,650	Tailor's Daughter School Fee.	23,850
Jun-2007	1,600	Auto Driver son fees	12,000
Jun-2007	400	for notebooks	12,000
Jun-2007	6,500	Rent, Staff Fees and Snacks for EICentre I	12,000
Jun-2007	3,500	Rent, Staff Fees and Snacks for EICentre II	12,000
Jul-2007	6,500	Rent, Staff Fees and Snacks for EICentre I	10,000
Jul-2007	3,500	Rent, Staff Fees and Snacks for EICentre II	10,000
Aug-2007	6,500	Rent, Staff Fees and Snacks for EICentre I	22,000
Aug-2007	3,500	Rent, Staff Fees and Snacks for EICentre II	22,000
Aug-2007	12,000	Avvai Home Scholarship SWF Share	22,000
Sep-2007	6,500	Rent, Staff Fees and Snacks for EICentre I	10,000
Sep-2007	3,500	Rent, Staff Fees and Snacks for EICentre II	10,000

Oct-2007	6,500	Rent, Staff Fees and Snacks for EICentre I	10,000
Oct-2007	3,500	Rent, Staff Fees and Snacks for EICentre II	10,000
Nov-2007	6,500	Rent, Staff Fees and Snacks for EICentre I	10,000
Nov-2007	3,500	Rent, Staff Fees and Snacks for EICentre II	10,000
Dec-2007	3,500	Rent, Staff Fees and Snacks for EICentre II	13,500
Dec-2007	6,500	Rent, Staff Fees and Snacks for EICentre I	13,500
Dec-2007	3,500	Sponsored Website Annual Fee	13,500
Jan-2008	6,500	Rent and Staff Fees for EICentre I	29,000
Jan-2008	10,000	Sponsored Email ids for Marketing	29,000
Jan-2008	9,000	Sponsored CCAvenue Setup Cost	29,000
Jan-2008	3,500	Rent, Snacks and Staff Fees for EICentre II	29,000
Feb-2008	3,500	Rent, Snacks and Staff Fees for EICentre II	10,000
Feb-2008	6,500	Rent and Staff Fees for EICentre I	10,000
Mar-2008	6,500	Rent and Staff Fees for EICentre I	10,000
Mar-2008	3,500	Rent, Snacks and Staff Fees for EICentre II	10,000
Apr-2008	3,500	Rent, Snacks and Staff Fees for EICentre II	11,500
Apr-2008	1,500	CC Avenue Annual Fee	11,500
Apr-2008	6,500	Rent and Staff Fees for EICentre I	11,500
May-2008	1,500	Sponsored Flickr Annual Fee	11,500
May-2008	6,500	Rent and Staff Fees for EICentre I	11,500
May-2008	3,500	Rent, Snacks and Staff Fees for EICentre II	11,500
Jun-2008	6,500	Rent and Staff Fees for EICentre I	24,300
Jun-2008	4,000	School fees for S.Premkumar	24,300
Jun-2008	2,500	School fees for Arun Kumar	24,300
Jun-2008	4,000	Rent, Snacks and Staff Fees for EICentre II	24,300
Jun-2008	750	School fees for G.Akila devi	24,300
Jun-2008	1,200	School fees for part time newspaper putting boy.	24,300
Jun-2008	1,250	School fees for J.Shyamala	24,300
Jun-2008	1,600	School fees for Dawood's Son	24,300
Jun-2008	2,500	School fees for Poornima	24,300
Jul-2008	4,000	Rent, Snacks and Staff Fees for EICentre II	40,900
Jul-2008	2,400	School Fee for Kalai.	40,900
Jul-2008	20,000	EICentre III Setup Cost	40,900
Jul-2008	3,000	School fee for DBHSS Student	40,900
Jul-2008	6,500	Rent and Staff Fees for EICentre I	40,900
Jul-2008	5,000	School Fee for Manikandan and Aishwarya	40,900
Aug-2008	6,000	Rent, Snacks and Staff Fees for EICentre III	28,500
Aug-2008	4,000	Rent, Snacks and Staff Fees for EICentre II	28,500
Aug-2008	8,500	Rent and Staff Fees for EICentre I	28,500
Aug-2008	5,000	2nd Anniversary of EICentre II	28,500
Aug-2008	5,000	2nd Anniversary celebration of EICentre I.	28,500
Sep-2008	8,500	Rent and Staff Fees for EICentre I	18,500
Sep-2008	4,000	Rent, Snacks and Staff Fees for EICentre II	18,500
Sep-2008	6,000	Rent, Snacks and Staff Fees for EICentre III	18,500

Oct-2008	8,500	Rent and Staff Fees for EICentre I	33,500
Oct-2008	4,000	Rent, Snacks and Staff Fees for EICentre II	33,500
Oct-2008	6,000	Rent, Snacks and Staff Fees for EICentre III	33,500
Oct-2008	15,000	Sponsored 3rd Wesbite Version	33,500
Nov-2008	15,000	a New Computer for EICentre I	47,900
Nov-2008	8,500	Rent and Staff Fees for EICentre I	47,900
Nov-2008	4,000	Rent, Snacks and Staff Fees for EICentre II	47,900
Nov-2008	6,000	Rent, Snacks and Staff Fees for EICentre III	47,900
Nov-2008	14,400	SWF Share in Avvai Home Scholarship.	47,900
Dec-2008	3,500	Sponsored Website Annual Fee	25,000
Dec-2008	3,000	New year Celebration for all EICentres	25,000
Dec-2008	8,500	Rent and Staff Fees for EICentre I	25,000
Dec-2008	4,000	Rent, Snacks and Staff Fees for EICentre II	25,000
Dec-2008	6,000	Rent, Snacks and Staff Fees for EICentre III	25,000
Jan-2009	6,000	Rent, Snacks and Staff Fees for EICentre III	33,500
Jan-2009	8,500	Rent and Staff Fees for EICentre I	33,500
Jan-2009	15,000	Sponsored VIT function	33,500
Jan-2009	4,000	Rent, Snacks and Staff Fees for EICentre II	33,500
Feb-2009	8,500	Rent and Staff Fees for EICentre I	18,500
Feb-2009	4,000	Rent, Snacks and Staff Fees for EICentre II	18,500
Feb-2009	6,000	Rent, Snacks and Staff Fees for EICentre III	18,500
Mar-2009	50,000	Sponsored Wrist Band for Fund Raising	68,500
Mar-2009	8,500	Rent and Staff Fees for EICentre I	68,500
Mar-2009	4,000	Rent, Snacks and Staff Fees for EICentre II	68,500
Mar-2009	6,000	Rent, Snacks and Staff Fees for EICentre III	68,500
Apr-2009	8,500	Rent and Staff Fees for EICentre I	42,500
Apr-2009	4,000	Rent, Snacks and Staff Fees for EICentre II	42,500
Apr-2009	1,500	CC Avenue Annual Fee	42,500
Apr-2009	6,000	Rent, Snacks and Staff Fees for EICentre III	42,500
Apr-2009	22,500	Educational Trip to Birla Planetorium	42,500
May-2009	35,000	Sharp Multimedia Projector	71,000
May-2009	15,000	Sponsored Sony Video Cam	71,000
May-2009	5,000	Sponsored Google Ads	71,000
May-2009	8,500	Rent and Staff Fees for EICentre I	71,000
May-2009	6,000	Rent, Snacks and Staff Fees for EICentre III	71,000
May-2009	1,500	Sponsored Flickr Annual Fee	71,000
Jun-2009	6,450	School Fees for Prem Kumar	29,100
Jun-2009	8,500	Rent and Staff Fees for EICentre I	29,100
Jun-2009	2,000	School Fees for 2 Children of Tailor.	29,100
Jun-2009	6,500	Rent, Snacks and Staff Fees for EICentre III	29,100
Jun-2009	2,800	Speakers for Projector	29,100
Jun-2009	2,850	School Fees for Kathiravan.	29,100
Jul-2009	4,000	Books	43,000
Jul-2009	7,050	Rent, Snacks and Staff Fees for EICentre III	43,000

Jul-2009	5,000	DVDs for EICentre.	43,000
Jul-2009	3,450	School Fees for Vaisnavi & Saravanan	43,000
Jul-2009	14,000	2nd Year BSc Physics Fees for 95 percentage	43,000
Jul-2009	9,500	Rent and Staff Fees for EICentre I	43,000
Aug-2009	7,600	Rent and Staff Fees for EICentre III	40,550
Aug-2009	10,200	SWF Share in Avvai Home Scholarship	40,550
Aug-2009	8,750	Rent and Staff Fees for EICentre I	40,550
Aug-2009	7,500	School Fees for Hemakamala	40,550
Aug-2009	6,500	EICentre II got shifted to another Place.	40,550
Sep-2009	8,500	Rent and Staff Fees for EICentre I	31,000
Sep-2009	5,000	Rent and Staff Fees Aug 15th for EICentre II	31,000
Sep-2009	6,500	Rent, Snacks and Staff Fees for EICentre III	31,000
Sep-2009	11,000	Books for all EICenters	31,000
Oct-2009	8,500	Rent and Staff Fees for EICentre I	70,000
Oct-2009	50,000	Sponsored T-shirts for Fund Raising	70,000
Oct-2009	5,000	Rent, Snacks and Staff Fees for EICentre II	70,000
Oct-2009	6,500	Rent, Snacks and Staff Fees for EICentre III	70,000
Nov-2009	8,500	Rent and Staff Fees for EICentre I	20,600
Nov-2009	5,600	Rent and Staff Fees for EICentre II	20,600
Nov-2009	6,500	Rent, Snacks and Staff Fees for EICentre III	20,600
Dec-2009	5,000	Rent and Staff Fees for EICentre II and Fan	23,500
Dec-2009	3,500	Sponsored Website Annual Fee	23,500
Dec-2009	6,500	Rent, Snacks and Staff Fees for EICentre III	23,500
Dec-2009	8,500	Rent and Staff Fees for EICentre I	23,500
Aug -2010	11,000	Rent and 4 Staffs Fees of EICentre I	38,000
Dec -2010	4,500	Rent and Staff Fees of EICentre II	41,000
Aug -2010	10,000	Fees for Auditor and Advocate for IT 80 G	38,000
Aug -2010	6,000	Staff Fees and for School Expense of EICentre IV	38,000
Dec -2010	4,000	Rent and Staff Fees of EICentre IV	41,000
Aug -2010	5,000	for intern to AIESEC.	38,000
Aug -2010	6,000	Rent and Staff Fees for EICentre II	38,000
Jan-2010	4,000	Rent, Snacks and Staff Fees for EICentre II	22,000
Jan-2010	6,500	Rent, Snacks and Staff Fees for EICentre III	22,000
Jan-2010	3,000	New Year Celebration for all EICenters	22,000
Jan-2010	8,500	Rent and Staff Fees for EICentre I	22,000
Feb-2010	5,500	Rent and Staff Fees and Jan 26 for EICentre II	40,940
Feb-2010	5,440	Computer Repair and UPS for EICentre I	40,940
Feb-2010	6,500	Rent, Snacks and Staff Fees for EICentre III	40,940
Feb-2010	5,000	Rent, Snacks and Staff Fees for EICentre IV	40,940
Feb-2010	8,500	Rent and Staff Fees for EICentre I	40,940
Feb-2010	10,000	Scholarship for Final Year ECE student Janaki.	40,940
Mar-2010	6,500	Rent, Snacks and Staff Fees for EICentre III	24,000
Mar-2010	5,000	Rent, Snacks and Staff Fees for EICentre IV	24,000
Mar-2010	8,500	Rent and Staff Fees for EICentre I	24,000

Mar-2010	4,000	Rent and Staff Fees and Jan 26 for EICentre II	24,000
Apr-2010	6,500	Rent, Snacks and Staff Fees for EICentre III	25,500
Apr-2010	1,500	CC Avenue Annual Fee	25,500
Apr-2010	5,000	Rent and Staff Fees for EICentre IV	25,500
Apr-2010	8,500	Rent and Staff Fees for EICentre I	25,500
Apr-2010	4,000	Rent, Snacks and Staff Fees for EICentre II	25,500
May-2010	4,500	Rent, Snacks and Staff Fees for EICentre II	73,000
May-2010	15,000	Scholarship for 3 Students.	73,000
May-2010	6,500	Rent, Snacks and Staff Fees for EICentre III	73,000
May-2010	7,000	Scholarship for P. Hemakamala 2nd year BE CSc	73,000
May-2010	1,500	Sponsored Flickr Annual Fee	73,000
May-2010	8,500	Rent and Staff Fees for EICentre I	73,000
May-2010	30,000	Sponsored 4th Website Version	73,000
Jun-2010	15,000	BSc Sumathi as she got 95% in 12th	110,000
Jun-2010	13,000	for Educational Trip of 84 Students	110,000
Jun-2010	1,000	Rent for EICentre II	110,000
Jun-2010	10,000	BCA of Nithya who scored 95% in 10th & 88% in+2	110,000
Jun-2010	25,000	a Voluntary SWFian gave 10,000 each for 2 toppers	110,000
Jun-2010	12,000	3 toppers in 10th & 12th of Cheyyar Govt. School.	110,000
Jun-2010	4,000	for two students Kathiraven and Vivek 2000 each	110,000
Jun-2010	16,000	SWFian gave 16000 for 6 top EICentre Staffs	110,000
Jun-2010	2,500	for topper in EICentre II Villupuram	110,000
Jun-2010	3,000	Nandhini just completed 8th std with 86%	110,000
Jun-2010	8,500	Rent and Staff Fees for EICentre I	110,000
Jul-2010	9,000	Rent and Staff Fees for EICentre I	13,000
Jul-2010	4,000	Rent and Staff Fees for EICentre II	13,000
Sep-2010	5,000	for intern to AIESEC.	108,500
Sep-2010	12,500	Rent and Staff Fees for EICentre I	108,500
Sep-2010	25,000	Bought CCL Kit for Leadership Training	108,500
Sep-2010	30,000	Sponsored CCL for 2 Leaders	108,500
Sep-2010	5,000	Rent and Staff Fees of EICentre II	108,500
Sep-2010	10,000	Stuffs like Microscope, Books, DVDs	108,500
Sep-2010	6,000	Rent and Staff Fees for EICentre IV	108,500
Sep-2010	1,000	Amar Chitra Katha Tamil Edition Books	108,500
Sep-2010	14,000	SWF Office Rent	108,500
Oct-2010	14,000	SWF Trust Office Rent	59,500
Oct-2010	15,500	Rent, Internet setup and Staff Fees of EICentre I	59,500
Oct-2010	18,000	For Avvai Home Scholarship our Share in 50000	59,500
Oct-2010	6,000	Rent, Celebration and Staff Fees of EICentre II	59,500
Oct-2010	6,000	Rent and Staff Fees of EICentre IV	59,500
Nov-2010	4,500	Rent and Staff Fees of EICentre II	93,200
Nov-2010	20,000	CCL Train the Trainer Program Expense I	93,200
Nov-2010	4,000	Rent and Staff Fees of EICentre IV	93,200
Nov-2010	30,000	CCL Train the Trainer Expense II	93,200

Nov-2010	7,700	Scholarship for two students	93,200
Nov-2010	13,000	Rent and 5 Staffs Fees of EICentre I	93,200
Nov-2010	14,000	Rent for SWF Trust Office in Chennai	93,200
Dec-2010	14,000	Rent and Staff Fees of EICentre I	41,000
Dec-2010	15,000	Rent for SWF Trust Office in Chennai	41,000
Dec-2010	3,500	Sponsored Website Annual Fee	41,000
Jan-2011	4,500	Rent and Staff Fees of EICentre II	45,000
Jan-2011	4,000	Rent and Staff Fees of EICentre IV	45,000
Jan-2011	14,000	Rent for SWF Trust Office in Chennai	45,000
Jan-2011	20,000	Rent, Competition and 5 Staffs Fees of EICentre I	45,000
Jan-2011	2,500	Scholarship for EICentre II Student	45,000
Feb-2011	14,000	Rent for SWF Trust Office in Chennai	36,500
Feb-2011	12,000	Rent and 4 Staffs Fees of EICentre I	36,500
Feb-2011	2,000	Rent and 4 Staffs Fees of EICentre I	36,500
Feb-2011	4,500	Rent and Staff Fees of EICentre II	36,500
Feb-2011	4,000	Rent and Staff Fees of EICentre IV	36,500
Mar-2011	14,000	Rent for SWF Trust Office in Chennai	36,500
Mar-2011	12,000	Rent and 4 Staffs Fees of EICentre I	36,500
Mar-2011	4,500	Rent and Staff Fees of EICentre II	36,500
Mar-2011	2,000	Rent and 4 Staffs Fees of EICentre I	36,500
Mar-2011	4,000	Rent and Staff Fees of EICentre IV	36,500
Apr-2011	14,000	5 Staffs Fees and Rent for EICentre I	44,500
Apr-2011	5,000	auditor's Fee	44,500
Apr-2011	1,500	CCAvenue Maintenance Fee	44,500
Apr-2011	14,000	SWF Chennai Office Rent	44,500
Apr-2011	4,500	2 Staffs and Rent for EICentre II	44,500
Apr-2011	4,000	2 Staffs and misc for EICentre IV	44,500
Apr-2011	1,500	CC Avenue Annual Fee	44,500
May-2011	750	Rent for EICentre II	41,250
May-2011	10,000	Sponsored Auditor Fee	41,250
May-2011	14,000	SWF Chennai Office Rent	41,250
May-2011	1,500	Sponsored Flickr Annual Fee	41,250
May-2011	15,000	5 Staffs Fees and Rent for EICentre I	41,250
Jun-2011	750	Rent for EICentre II	39,750
Jun-2011	14,000	SWF Chennai Office Rent	39,750
Jun-2011	15,000	5 Staffs Fees and Rent for EICentre I	39,750
Jun-2011	10,000	5000 for 1st mark student and 5000 for 5 staffs	39,750
Jul-2011	2,600	2 staffs and rent half month for EICentre II	38,600
Jul-2011	5,000	First 3 10th students of EICentre IV	38,600
Jul-2011	14,000	SWF Chennai Office Rent	38,600
Jul-2011	17,000	5 Staffs Fees and Rent for EICentre I + Fan	38,600
Aug-2011	14,000	SWF Chennai Office Rent	33,500
Aug-2011	15,000	5 Staffs Fees and Rent for EICentre I	33,500
Aug-2011	4,500	2 Staffs Fee and Rent for EICentre II	33,500

Sep-2011	4,000	2 Staff Fees for EICentre IV	76,000
Sep-2011	24,500	Educational Trip, 18000 Sponsored by Verizon	76,000
Sep-2011	5,000	3 Staff Fees for EICentre V	76,000
Sep-2011	14,000	SWF Chennai Office Rent	76,000
Sep-2011	24,000	8 Staff Fees and Rent for EICentre I	76,000
Sep-2011	4,500	2 Staff Fees and Rent for EICentre II	76,000
Oct-2011	4,500	2 Staff Fees and Rent for EICentre II	51,500
Oct-2011	4,000	2 Staff Fees for EICentre IV	51,500
Oct-2011	5,000	3 Staff Fees for EICentre V	51,500
Oct-2011	24,000	8 Staff Fees and Rent for EICentre I	51,500
Oct-2011	14,000	SWF Chennai Office Rent	51,500
Nov-2011	5,000	3 Staff Fees and Rent for EICentre V	38,500
Nov-2011	4,000	2 Staff Fees for EICentre IV	38,500
Nov-2011	25,000	8 Staff Fees and Rent for EICentre I	38,500
Nov-2011	4,500	2 staffs fees and Rent for EICentre II	38,500
Dec-2011	4,500	2 staffs fees and Rent for EICentre II	42,000
Dec-2011	5,000	3 Staff Fees and Rent for EICentre V	42,000
Dec-2011	4,000	2 Staff Fees for EICentre IV	42,000
Dec-2011	25,000	8 Staff Fees and Rent for EICentre I	42,000
Dec-2011	3,500	Sponsored Website Annual Fee	42,000
Jan-2012	4,000	2 Staff Fees for EICentre IV	56,500
Jan-2012	25,000	8 Staff Fees and Rent for EICentre I	56,500
Jan-2012	6,000	New Year Celebration	56,500
Jan-2012	4,500	2 staffs fees and Rent for EICentre II	56,500
Jan-2012	5,000	3 Staff Fees and Rent for EICentre V	56,500
Jan-2012	12,000	Bought 2 sets of SASEL Animation 12th std DVDs	56,500
Feb-2012	4,000	2 Staff Fees for EICentre IV	38,500
Feb-2012	25,000	8 Staff Fees and Rent for EICentre I	38,500
Feb-2012	4,500	2 staffs fees and Rent for EICentre II	38,500
Feb-2012	5,000	3 Staff Fees and Rent for EICentre V	38,500
Mar-2012	4,500	2 staffs fees and Rent for EICentre II	38,500
Mar-2012	5,000	3 Staff Fees and Rent for EICentre V	38,500
Mar-2012	4,000	2 Staff Fees for EICentre IV	38,500
Mar-2012	25,000	8 Staff Fees and Rent for EICentre I	38,500
Apr-2012	4,500	2 staffs fees and Rent for EICentre II	40,000
Apr-2012	5,000	3 Staff Fees and Rent for EICentre V	40,000
Apr-2012	1,500	CC Avenue Annual Fee	40,000
Apr-2012	4,000	2 Staff Fees for EICentre IV	40,000
Apr-2012	25,000	8 Staff Fees and Rent for EICentre I	40,000
May-2012	1,500	Sponsored Flickr Annual Fee	36,000
May-2012	25,000	8 Staff Fees and Rent for EICentre I	36,000
May-2012	4,500	2 staffs fees and Rent for EICentre II	36,000
May-2012	5,000	3 Staff Fees and Rent for EICentre V	36,000
Jun-2012	25,000	8 Staffs Fees, Internet, Rent etc., for EICentre I	38,500

Jun-2012	4,500	2 Staffs Fees and Rent for EICentre II	38,500
Jun-2012	9,000	3 Staffs Fees and Rent for EICentre V	38,500
Jul-2012	25,000	8 Staffs Fees, Internet, Rent etc., for EICentre I	38,500
Jul-2012	4,500	2 Staffs Fees and Rent for EICentre II	38,500
Jul-2012	9,000	3 Staffs Fees and Rent for EICentre V	38,500
Aug-2012	10,000	Aug 15th and 6th Anniversary celebration	69,773
Aug-2012	16,273	Complete Amar Chitra Katha and Calvin & Hobbes	69,773
Aug-2012	25,000	8 Staffs Fees, Internet, Rent etc., for EICentre I	69,773
Aug-2012	5,000	Scholarship for First Mark EICentre IV	69,773
Aug-2012	4,500	2 Staffs Fees and Rent for EICentre II	69,773
Aug-2012	9,000	3 Staffs Fees and Rent for EICentre V	69,773
Sep-2012	4,500	2 Staffs Fees and Rent for EICentre II	109,250
Sep-2012	15,100	4D Theatre ticket for 150 students	109,250
Sep-2012	9,000	3 Staffs Fees and Rent for EICentre V	109,250
Sep-2012	32,500	2 Buses, 1 Van, Parking etc., for 150 students	109,250
Sep-2012	500	Vivekananda Illam Entry ticket	109,250
Sep-2012	22,650	Abirami Snow World ticket for 150 students	109,250
Sep-2012	25,000	8 Staffs Fees, Internet, Rent etc., for EICentre I	109,250
Oct-2012	4,500	EICentre II Villupuram Fees	81,000
Oct-2012	9,000	3 Staff fees for Menasi Centre	81,000
Oct-2012	25,000	8 Staffs Fees, Internet, Rent etc., for EICentre I	81,000
Oct-2012	4,500	EICentre II Villupuram Fees	81,000
Oct-2012	32,000	Inverter for EICentre Vellore	81,000
Oct-2012	6,000	3 Staff fees for Cheyyar Centre	81,000
Nov-2012	15,000	Inverter for Menasi Centre	49,000
Nov-2012	9,000	3 Staff fees, Rent for Menasi Centre	49,000
Nov-2012	25,000	8 staff fees, internet, rent etc for EICentre I	49,000
Dec-2012	3,500	Sponsored Website Annual Fee	43,500
dec-2012	6,000	3 staff fees for Cheyyar Centre	43,500
Dec-2012	9,000	3 Staff fees, Rent for Menasi Centre	43,500
Dec-2012	25,000	8 staff fees, internet, rent etc for EICentre I	43,500
jan-2013	3,000	lumosity for brain games 1 year subscription	86,000
Jan-2013	9,000	3 Staff fees, Rent for Menasi Centre	86,000
jan-2013	13,000	Mounika A 10th Dist First for her 12th Fees	86,000
Jan-2013	25,000	8 staff fees, internet, rent etc for EICentre I	86,000
jan-2013	10,000	computer for Menasi Centre	86,000
jan-2013	6,000	3 staff fees for Cheyyar Centre	86,000
jan-2013	11,000	2 name boards for EICentre	86,000
jan-2013	9,000	3 staff fees, rent for Menasi	86,000
Feb-2013	6,500	Isha Yoga and SMART for Full Time Employee	77,500
Feb-2013	5,000	Sponsored TEDx Event	77,500
Feb-2013	4,000	2 staff fees for Cheyyar Centre	77,500
Feb-2013	28,000	Sponsored Lenovo Laptop for Full Time Employee	77,500
Feb-2013	25,000	8 staff fees, rent etc for Vellore	77,500

Feb-2013	9,000	3 staff fees, rent for Menasi	77,500
Mar-2013	5,600	Charity Dinner Expense	176,100
Mar-2013	25,000	8 Staff fees, Rent and Internet for EICentre I	176,100
Mar-2013	17,500	1 Year for New Scientist Magazine	176,100
Mar-2013	9,000	3 Staff fees, Rent and Internet for EICentre V	176,100
Mar-2013	10,000	Salary for Full Time Employee	176,100
Mar-2013	15,000	Advance amount for fundraising notebooks	176,100
Mar-2013	30,000	50% Advance for Website Enhancement	176,100
Mar-2013	4,000	2 Staff fees for EICentre IV	176,100
Mar-2013	10,000	Auditor Fees for filing 2010 to 2011	176,100
Mar-2013	30,000	Sponsored ipad 4	176,100
mar-2013	20,000	Vizhuthukal fees for Karthik, who scored 1170	176,100
Apr-2013	4,000	2 Staff fees for EICentre IV	78,500
Apr-2013	5,000	Sponsored VIT Vellore and Chennai lecture	78,500
Apr-2013	1,500	CCAvenue annual fees	78,500
Apr-2013	29,000	8 Staff fees, Rent and Internet for EICentre I	78,500
Apr-2013	9,000	3 Staff fees, Rent and Internet for EICentre V	78,500
Apr-2013	10,000	Salary for Full Time Employee	78,500
Apr-2013	4,000	French Intern travelling expense	78,500
Apr-2013	11,000	Sponsored Landmark for Satheesh	78,500
Apr-2013	5,000	Expense like internet, travel etc for Employee	78,500
May-2013	10,000	Salary for full time employee satheesh	131,480
May-2013	3,000	Internet for 3 Months for Satheesh	131,480
May-2013	7,250	3 staff salary,rent for EI centre V	131,480
May-2013	16,000	Sponsored India's Night of Inspiration	131,480
May-2013	10,000	Expenses like travel, internet etc., employee	131,480
May-2013	30,049	8 staff salary,rent & Internet for EI centre I	131,480
May-2013	5,000	Sponsored Facebook Ads	131,480
May-2013	1,500	Online Photo flickr Management	131,480
May-2013	1,650	internet,stationary expenses for EI centre V	131,480
May-2013	4,700	Scholarship for Catering Student Karthik	131,480
May-2013	2,000	2 staff salary for EI centre IV	131,480
May-2013	8,400	22 students Isha yoga fees for EI centre I	131,480
May-2013	25,000	HCL Sponsored Event in Balagurukulam	131,480
May-2013	4,000	Scholarship for Arulraj R&D	131,480
May-2013	2,931	old students alumni meeting exp for EI centre I	131,480
Jun-2013	10,000	Auditor Fees for filing 2011 to 2012	106,700
Jun-2013	12,700	Sponsored Advance Course Satheesh	106,700
Jun-2013	10,000	Expense for traveling, books etc., employee	106,700
Jun-2013	30,000	Sponsored 50% remaining for website work	106,700
Jun-2013	5,000	3rd EICentre Nameboard	106,700
Jun-2013	10,000	3 Staffs Fees and Rent for EICentre V	106,700
Jun-2013	29,000	8 Staff fees, Rent and Internet for EICentre I	106,700
Jul-2013	5,000	Travelling, Internet Full Time Employee	59,500

Jul-2013	10,000	Salary for Full Time Employee	59,500
Jul-2013	32,000	8 Staff fees, Rent and Internet for EICentre I	59,500
Jul-2013	3,500	Sponsored Nik Halik Seminar for EICentre students	59,500
Jul-2013	9,000	3 Staffs Fees and Rent for EICentre V	59,500
Aug-2013	30,000	8 Staff fees, Rent and Internet for EICentre I	54,000
Aug-2013	9,000	3 Staffs Fees and Rent for EICentre V	54,000
Aug-2013	5,000	Travelling, Internet and Misc. Exp for Employee	54,000
Aug-2013	10,000	Salary for Full Time Employee	54,000
Sep-2013	10,000	Salary for Full Time Employee	87,719
Sep-2013	33,000	8 Staff fees, Rent and Internet for EICentre I	87,719
Sep-2013	32,219	Sponsored Computer for Vellore EI centre	87,719
Sep-2013	9,500	3 Staff fees Salary,Rent and Internet for EI Centre V	87,719
Sep-2013	3,000	Travelling, Internet for Full Time Employee	87,719
Oct-2013	5,000	Travelling, Internet and Misc. Exp for Employee	97,200
Oct-2013	16,700	Agastya Mobile Science Lab	97,200
Oct-2013	10,000	Salary For Fulltime Employee	97,200
Oct-2013	28,500	8 Staff fees, Rent and Internet for EICentre I	97,200
Oct-2013	10,000	Sponsored For Facebook Ads	97,200
Oct-2013	9,000	3 Staff fees, Rent and Internet for EICentre V	97,200
Oct-2013	18,000	Salary For SWF T-shirts	97,200
Nov-2013	10,000	Salary for Full-Time Employee	56,650
Nov-2013	5,000	Travelling, Internet and Misc. Exp for Employee	56,650
Nov-2013	31,450	9 Staff fees, Rent and Internet for EICentre I	56,650
Nov-2013	10,200	3 Staff fees,Rent and Internet for EI Centre V	56,650
Dec-2013	5,000	Travelling, Internet and Misc. Exp for Employee	55,500
Dec-2013	10,500	3 Staff fees, Rent and Internet for EICentre V	55,500
Dec-2013	30,000	9 Staff fees, Rent and Internet for EICentre I	55,500
Dec-2013	10,000	Salary For Fulltime Employee	55,500
Jan-2014	10,000	3 Staff fees Salary,Rent and Internet for EI Centre V	50,050
Jan-2014	10,000	Salary for Full-Time Employee	50,050
Jan-2014	3,000	Travelling, Internet for Employee	50,050
Jan-2014	27,050	8 Staff fees, Rent and Internet for EICentre I	50,050
Feb-2014	8,000	SWF Office Rent	57,500
Feb-2014	10,000	3 Staff fees Salary,Rent and Internet for EI Centre V	57,500
Feb-2014	10,000	Salary for Full-Time Employee	57,500
Feb-2014	29,500	8 Staff fees, Rent and Internet for EICentre I	57,500
Mar-2014	10,000	3 Staff fees, Rent and Internet for EICentre V	79,300
Mar-2014	8,000	SWF Office Rent	79,300
Mar-2014	10,000	Salary for Full-Time Employee	79,300
Mar-2014	33,000	Reportbee for Olcott and Avvai Home school	79,300
Mar-2014	3,000	Travelling,Internet and Misc.Expenses for Employee	79,300
Mar-2014	15,300	8 Staff fees, Rent and Internet for EICentre I	79,300
Apr-2014	10,000	Salary for Full-Time Employee	43,000
Apr-2014	8,000	SWF Office Rent	43,000

Apr-2014	15,000	8 Staff fees, Rent and Internet for EICentre I	43,000
Apr-2014	10,000	3 Staff fees, Rent and Internet for EICentre V	43,000
May-2014	10,000	3 Staff Salary,Rent and Internet for EI Centre V	71,100
May-2014	8,500	Trade Mark Registration Fees	71,100
May-2014	8,000	SWF Office Rent	71,100
May-2014	5,000	Travelling and Misc.Expenses for Employee	71,100
May-2014	10,000	Salary for Full Time Employee	71,100
May-2014	3,600	Sasel Videos For EI centre I	71,100
May-2014	16,000	5 Staff Salary, Rent and Internet for EICentre I	71,100
May-2014	10,000	FCRA Auditor Fees	71,100
Jun-2014	1,500	SWF Pamphlet	125,000
Jun-2014	13,000	Sponsored Educational Trip for EI Centre V	125,000
Jun-2014	16,000	5 Staff Salary, Rent and Internet for EICentre I	125,000
Jun-2014	1,000	Cash Award for Nandhini (First Mark) in EI centre I	125,000
Jun-2014	6,000	Cash Award for 3 Menasi staffs	125,000
Jun-2014	10,500	Sponsored for SWF Photo Book	125,000
Jun-2014	8,000	SWF Office Rent	125,000
Jun-2014	10,000	3 Staff fees Salary,Rent and Internet for EI Centre V	125,000
Jun-2014	1,000	Cash Award for Karthi (Centum) in EI centre I	125,000
Jun-2014	1,000	Cash Award for Agalya 10th Second Mark in Menasi	125,000
Jun-2014	25,000	Sponsored for Raising Leader Program Marketing	125,000
Jun-2014	10,000	Salary For Full-Time Employee	125,000
Jun-2014	6,000	Savithri Memorial Award for Naveena	125,000
Jun-2014	1,000	Cash Award for Jeevanantham in EI Centre I	125,000
Jun-2014	1,000	Cash Award for Lavanya 10th Third Mark in Menasi	125,000
Jun-2014	3,000	Cash Award for 10th and 12th in EI Centre IV	125,000
Jun-2014	5,000	Cash Award for 5 staffs in EI centre I	125,000
Jun-2014	6,000	Savithri Memorial Award for Naveenkumar	125,000
Jul-2014	8,000	SWF Office Rent	44,000
Jul-2014	16,000	5 Staff fees, Rent and Internet for EICentre I	44,000
Jul-2014	10,000	3 Staff fees, Rent and Internet for EICentre V	44,000
Jul-2014	10,000	Salary for Full-Time Employee	44,000
Aug-2014	8,000	SWF Office Rent	146,000
Aug-2014	15,000	3 Staff fees, Rent and Internet for EI Centre I	146,000
Aug-2014	100,000	Sponsored Expense for Self-Sustaining Model	146,000
Aug-2014	10,000	3 Staff fees, Rent and Internet for EICentre V	146,000
Aug-2014	13,000	Salary for Full-Time Employee	146,000
Sep-2014	12,800	Sponsored for Scholarship	94,250
Sep-2014	13,550	3 Staff fees, Rent and Internet for EI Centre V	94,250
Sep-2014	8,000	SWF Office Rent	94,250
Sep-2014	1,500	Independence Day Expense for EI Centre V	94,250
Sep-2014	30,000	Sponsored for Scholarship	94,250
Sep-2014	11,700	3 Staff fees, Rent and Internet for EI Centre I	94,250
Sep-2014	15,000	Salary for Full-Time Employee	94,250

Sep-2014	1,700	Independence Day Expense for EI Centre I	94,250
Oct-2014	16,500	3 Staff fees, Rent and Internet for EICentre V	52,000
Oct-2014	15,000	Salary for Full-Time Employee	52,000
Oct-2014	8,000	SWF Office Rent	52,000
Oct-2014	12,500	3 Staff fees, Rent and Internet for EI Centre I	52,000
Nov-2014	600	Sponsored Dictionary For EI Centre V	105,550
Nov-2014	12,700	3 Staff fees, Rent and Internet for EI Centre I	105,550
Nov-2014	11,000	SWF Staff Meet	105,550
Nov-2014	32,000	Sponsored For Balagurukulam Orphanage	105,550
Nov-2014	13,650	3 Staff fees,Rent and Internet for EI Centre V	105,550
Nov-2014	8,400	Sponsored For Scholarship	105,550
Nov-2014	15,000	Salary for Full-Time Employee	105,550
Nov-2014	4,200	Sponsored Camera For EI Centre I	105,550
Nov-2014	8,000	SWF Office Rent	105,550
Dec-2014	3,000	Travelling and Misc.Expenses For Employee	59,700
Dec-2014	8,000	SWF Office Rent	59,700
Dec-2014	2,500	Sponsored For Books	59,700
Dec-2014	15,000	Salary for Full Time Employee	59,700
Dec-2014	13,200	3 Staff fees, Rent and Internet for EI Centre I	59,700
Dec-2014	3,000	Salary for Full-Time Employee	59,700
Dec-2014	15,000	3 Staff fees, Rent and Internet for EICentre V	59,700
Jan-2015	5,000	SWF Photobook 3nos.	94,000
Jan-2015	9,000	Shared office rent	94,000
Jan-2015	6,000	Salary for 2nd Full Time Employee	94,000
Jan-2015	4,700	Web site expenses	94,000
Jan-2015	15,000	Salary for Full Time Employee	94,000
Jan-2015	16,600	3 Staff fees, Rent and Internet for EICentre I	94,000
Jan-2015	10,000	Stipend for part-time Employee	94,000
Jan-2015	2,000	SWF T-Shirt 5nos	94,000
Jan-2015	10,000	Sponsored Scholarship online work	94,000
Jan-2015	15,700	3 Staff fees, Rent and Internet for EI Centre V	94,000
Feb-2015	10,000	Stipend for part-time Employee	78,712
Feb-2015	10,000	Salary for Full Time Employee	78,712
Feb-2015	10,000	Sponsored Scholarship Search Expenses	78,712
Feb-2015	4,000	Print out for 10th	78,712
Feb-2015	13,000	3 Staff fees, Rent and Internet for EICentre V	78,712
Feb-2015	5,000	Sponsored Marketing Expenses	78,712
Feb-2015	5,162	Lumosity for 1 year Fee	78,712
Feb-2015	12,550	3 Staff fees, Rent and Internet for EI Centre I	78,712
Feb-2015	9,000	Shared office rent	78,712
Mar-2015	10,000	Salary for Full Time Employee	155,900
Mar-2015	10,000	Stipend for part-time Employee	155,900
Mar-2015	9,000	Shared office rent	155,900
Mar-2015	13,100	3 Staff fees, Rent and Internet for EI Centre I	155,900

Mar-2015	100,000	Sponsored Child Education Fee	155,900
Mar-2015	13,800	3 Staff fees, Rent and Internet for EI Centre V	155,900
Apr-2015	13,000	3 Staff fees, Rent and Internet for EI Centre V	54,050
Apr-2015	10,000	Salary for Full Time Employee	54,050
Apr-2015	9,000	Shared office rent	54,050
Apr-2015	10,000	Stipend for part-time Employee	54,050
Apr-2015	12,050	3 Staff fees, Rent and Internet for EI Centre I	54,050
May-2015	13,000	3 Staff fees, Rent and Internet for EI Centre V	60,250
May-2015	10,000	Salary for Full Time Employee	60,250
May-2015	10,000	Stipend for part-time Employee	60,250
May-2015	9,000	Shared office rent	60,250
May-2015	6,000	Sponsored Marketing Expenses	60,250
May-2015	12,250	3 Staff fees, Rent and Internet for EI Centre I	60,250
Jun-2015	5,000	Savitri Memorial Award For Cheyyar	59,100
Jun-2015	10,000	Salary For Fulltime Employee	59,100
Jun-2015	9,000	Shared office rent	59,100
Jun-2015	12,100	3 Staff fees, Rent and Internet for EI Centre I	59,100
Jun-2015	10,000	Stipend for part-time Employee	59,100
Jun-2015	13,000	3 Staff fees, Rent and Internet for EICentre V	59,100
Jul-2015	13,000	Salary for Full Time Employee	88,500
Jul-2015	10,000	Stipend for part-time Employee	88,500
Jul-2015	30,000	scholarship-durga	88,500
Jul-2015	14,500	3 Staff fees, Rent and Internet for EICentre V	88,500
Jul-2015	12,000	3 Staff fees, Rent and Internet for EICentre I	88,500
Jul-2015	9,000	Shared office rent	88,500
Aug-2015	21,300	3 Staff fees, Rent and Internet for EICentre I	68,300
Aug-2015	18,000	3 Staff fees, Rent and Internet for EICentre V	68,300
Aug-2015	10,000	Salary for Full-Time Employee	68,300
Aug-2015	9,000	Shared office rent	68,300
Aug-2015	10,000	Stipend for part-time Employee	68,300
Sep-2015	9,000	Shared office rent	96,700
Sep-2015	17,500	3 Staff fees, Rent and Internet for EICentre V	96,700
Sep-2015	10,000	Stipend for part-time Employee	96,700
Sep-2015	15,200	3 Staff fees, Rent and Internet for EICentre I	96,700
Sep-2015	35,000	Scholarship -sandhya	96,700
Sep-2015	10,000	Salary for Full-Time Employee	96,700
Oct-2015	14,000	3 Staff fees, Rent and Internet for EICentre V	56,200
Oct-2015	9,000	Shared office rent	56,200
Oct-2015	13,200	3 Staff fees, Rent and Internet for EICentre I	56,200
Oct-2015	10,000	Stipend for part-time Employee	56,200
Oct-2015	10,000	Salary for Full Time Employee	56,200
Nov-2015	10,000	UPS Service EICentre V	66,700
Nov-2015	10,000	Salary for Full-Time Employee	66,700
Nov-2015	9,000	Shared office rent	66,700

Nov-2015	14,500	3 Staff fees, Rent and Internet for EICentre V	66,700
Nov-2015	10,000	Stipend for part time employee	66,700
Nov-2015	13,200	3 Staff fees, Rent and Internet for EICentre I	66,700
Dec-2015	150,000	School Kit for 200 Boys and 200 Girl Students	606,200
Dec-2015	10,000	Salary for Full Time Employee	606,200
Dec-2015	14,500	3 Staff fees, Rent and Internet for EICentre V	606,200
Dec-2015	10,000	Stipend for part time employee	606,200
Dec-2015	12,700	3 Staff fees, Rent and Internet for EICentre I	606,200
Dec-2015	400,000	Rehabilitation Kit for 200 Chennai Flood Affected	606,200
Dec-2015	9,000	Shared office rent	606,200
Jan-2016	10,000	Shared office rent	109,400
Jan-2016	14,500	3 Staff fees, Rent and Internet for EICentre V	109,400
Jan-2016	10,000	Stipend for part time employee	109,400
Jan-2016	13,100	3 Staff fees, Rent and Internet for EICentre I	109,400
Jan-2016	51,800	GUNTUR SUBBIAH PILLAI T N	109,400
Jan-2016	10,000	Salary for Full-Time Employee	109,400
Feb-2016	13,400	3 Staff fees, Rent and Internet for EICentre I	58,900
Feb-2016	10,000	Shared office rent	58,900
Feb-2016	10,000	Salary for Full Time Employee	58,900
Feb-2016	15,500	3 Staff fees, Rent and Internet for EICentre V	58,900
Feb-2016	10,000	Stipend for part time employee	58,900
Mar-2016	17,000	3 Staff fees, Rent and Internet for EICentre V	135,100
Mar-2016	10,000	Stipend for part time employee	135,100
Mar-2016	25,000	Shared Office Rent	135,100
Mar-2016	50,000	Scholarship_Nanthakumar	135,100
Mar-2016	13,100	3 Staff fees, Rent and Internet for EICentre I	135,100
Mar-2016	10,000	Shared office rent	135,100
Mar-2016	10,000	Salary for Full Time Employee	135,100
Apr-2016	10,000	Shared office rent	112,700
Apr-2016	10,000	Salary for Full Time Employee	112,700
Apr-2016	12,700	3 Staff fees, Rent and Internet for EICentre I	112,700
Apr-2016	20,000	Salary for P EZHILAN	112,700
Apr-2016	10,000	Stipend for part time employee	112,700
Apr-2016	15,000	3 Staff fees, Rent and Internet for EICentre V	112,700
Apr-2016	35,000	Scholarship-Faseela	112,700
May-2016	10,000	Salary for Full-Time Employee	58,100
May-2016	10,000	Shared office rent	58,100
May-2016	15,000	3 Staff fees, Rent and Internet for EICentre V	58,100
May-2016	10,000	Stipend for part time employee	58,100
May-2016	13,100	3 Staff fees, Rent and Internet for EICentre I	58,100
Jun-2016	10,000	Salary for Full-Time Employee	156,920
Jun-2016	15,920	Scholarship for Muthu Krishnan	156,920
Jun-2016	15,000	3 Staff fees, Rent and Internet for EICenter V	156,920
Jun-2016	10,000	Stipend for part time employee	156,920

Jun-2016	13,000	3 Staff fees, Rent and Internet for EICenter I	156,920
Jun-2016	5,000	Salary for J RANI	156,920
Jun-2016	10,000	Shared office rent	156,920
Jun-2016	78,000	Scholarship for Nantha Kumar	156,920
Jul-2016	15,000	3 Staff fees, Rent and Misc for EICenter V	92,600
Jul-2016	22,000	Scholarship for Banu	92,600
Jul-2016	13,600	3 Staff fees, Rent and Internet for EICenter I	92,600
Jul-2016	6,000	Savithri Memorial Award for 10th topper	92,600
Jul-2016	10,000	Salary for Stipend Employee	92,600
Jul-2016	6,000	Savithri Memorial Award for 12th topper	92,600
Jul-2016	10,000	Salary for Employee	92,600
Jul-2016	10,000	Shared office rent	92,600
Aug-2016	2,700	Misc expense for EICenter I	51,700
Aug-2016	13,000	Staff fees, Rent and Misc for EICenter V	51,700
Aug-2016	10,000	Salary for Employee	51,700
Aug-2016	16,000	Staff Fees, Rent and August 15 Celebration Expense	51,700
Aug-2016	10,000	Salary for Stipend Employee	51,700
Sep-2016	10,000	Stipend for part time employe	44,100
Sep-2016	14,100	Staff Salary, Rent and Internet fee for EICentre I	44,100
Sep-2016	12,000	Staff Salary, Rent and Internet fee for EICentre V	44,100
Sep-2016	8,000	BSNL Connection	44,100
Oct-2016	14,100	Staff Salary, Rent and Internet fee for EICentre I	36,100
Oct-2016	10,000	Stipend for part time employee	36,100
Oct-2016	12,000	Staff Salary, Rent and Internet fee for EICentre V	36,100
Nov-2016	12,000	Staff Salary, Rent and Internet fee for EICentre V	36,100
Nov-2016	10,000	Stipend for part time employee	36,100
Nov-2016	14,100	Staff Salary, Rent and Internet fee for EICentre I	36,100
Dec-2016	12,000	Staff Salary, Rent and Internet fee for EICentre V	61,100
Dec-2016	14,100	Staff Salary, Rent and Internet fee for EICentre I	61,100
Dec-2016	5,000	SWF Domain Renewal	61,100
Dec-2016	30,000	employee salary for 3 months(Dec'16,Jan'17,Feb'17)	61,100
Jan-2017	13,600	Staff Salary, Rent and Internet fee for EICentre I	24,600
Jan-2017	11,000	Staff Salary, Rent and Internet fee for EICentre V	24,600
Feb-2017	13,600	Staff Salary, Rent and Internet fee for EICentre I	34,600
Feb-2017	11,000	Staff Salary, Rent and Internet fee for EICentre V	34,600
Feb-2017	10,000	Stipend for part time employee	34,600
Mar-2017	13,600	Staff Salary, Rent and Internet fee for EICentre I	60,700
Mar-2017	5,000	Bill Books	60,700
Mar-2017	11,000	Staff Salary, Rent and Internet fee for EICentre V	60,700
Mar-2017	15,000	Vellore Centre	60,700
Mar-2017	1,100	OS Expense	60,700
Mar-2017	10,000	DVDs	60,700
Mar-2017	5,000	For misc Expense	60,700
Apr-2017	6,200	swftrust.life - domain renewal for 1 year	47,100

Apr-2017	30,000	Misc expense (painting, electrical) for EICentre I - Vellore	47,100
Apr-2017	900	Misc expense (debit card fine) for EICentre I - Vellore	47,100
Apr-2017	10,000	Stipend for part time employee	47,100
May-2017	12,000	Savithri Memorial Award for 10th and 12th topper	40,960
May-2017	1,650	Bill book	40,960
May-2017	26,300	Scholarship for Pavithra (92.5%)	40,960
May-2017	350	Savithri Memorial Award - Travel expense	40,960
May-2017	300	Letterpad	40,960
May-2017	360	Visiting Card	40,960
Jun-2017	25,000	Scholarship	25,000
Jul-2017	489	Admin Expense	2,348
Jul-2017	1,859	Admin Expense	2,348
Aug-2017	50,000	Scholarship for Nantha Kumar	50,000
Sep-2017	15,600	SWF Trust Office Rent	362,600
Sep-2017	5,000	Orphanage	362,600
Sep-2017	21,000	Indhu's cancer treatment expense	362,600
Sep-2017	300,000	Indhu's cancer treatment expense	362,600
Sep-2017	21,000	Scholarship for Shyam	362,600
Dec-2017	4,075	Domain renewal	4,075
Jan-2018	30,000	SaveFarmers - Kanyakumar	30,000
Feb-2018	20,000	SaveFarmers	20,000
Mar-2018	15,000	Auditor fee - Tax filing	29,100
Mar-2018	13,000	SaveFarmers	29,100
Mar-2018	1,100	Digital signature	29,100
Apr-2018	25,000	SaveFarmers	25,000
May-2018	2,100	Website 1 year hosting fee	2,100
Jun-2018	167,500	Indhu's cancer treatment expense	174,500
Jun-2018	7,000	Scholarship for Anupriya T	174,500
Jul-2018	22,100	Scholarship for Arulraj R&D	47,200
Jul-2018	25,100	Scholarship	47,200
Sep-2018	3,000	New website development	3,000
Oct-2018	165,000	Scholarship for Archana K	165,000
Nov-2018	50,000	Cyclone Gaja relief activity - Phase 2	190,100
Nov-2018	15,000	Cyclone Gaja relief activity - Phase 1	190,100
Nov-2018	50,000	Cyclone Gaja relief activity - Phase 2	190,100
Nov-2018	100	Cyclone Gaja relief activity - Phase 1	190,100
Nov-2018	75,000	Cyclone Gaja relief activity - Phase 1	190,100
Dec-2018	5,000	Gramma Villa	100,000
Dec-2018	15,000	Auditor Fee	100,000
Dec-2018	11,000	New and Old website domain hosting fee	100,000
Dec-2018	10,000	Rental advance for SWF office	100,000
Dec-2018	30,000	New Website designer and developer fee	100,000
Dec-2018	15,000	Scholarship to Archana	100,000
Dec-2018	14,000	57 SWF Tshirts from inkmonk	100,000

Jan-2019	1,000	Ayyapakkam cleanup expense	37,780
Jan-2019	10,000	Stipend for SWF trust part time employee	37,780
Jan-2019	8,000	SWF trust 16th year anniversary expense	37,780
Jan-2019	1,000	Auditor - Late Penalty Fee	37,780
Jan-2019	3,000	Auditor Fee - Additional fee for formatting excel data	37,780
Jan-2019	1,500	Travel expense for gramma villa and save farmers tru	37,780
Jan-2019	10,780	Scholarship to S.B Ranganath, B.Com 1st year, Swami Dayananda Saras	37,780
Jan-2019	1,500	Facebook promotion expense	37,780
Jan-2019	1,000	Travel expense for Ranganath Scholarship	37,780
Feb-2019	3,600	Renewing Flickr for one year (2019)	164,000
Feb-2019	10,000	Stipend for SWF trust part time employee	164,000
Feb-2019	150,000	Scholarship to Archana Karuppasamy, BDS degree i	164,000
Feb-2019	400	Travel expense for Archana Scholarship	164,000
Total	9,173,777		9,173,777