

**ARAPPORIYAKKAM**

No.19/2, Sundareswarar Street, Mylapore, Chennai-600004.

Receipts &amp; Payments Account for the year ended 31.03.2017

Receipts		Amount (Rs)		Payments		Amount (Rs)	
		2016-17		2016-17		2016-17	
To	<b>Opening Balance :-</b>		506753.41	By	<b>Administrative expenses</b>		1100747.77
	Balance with Bank	504349.42			General expenses	352797.77	
	Cash in hand	2403.99			Project for Water bodies expenses	747950.00	
To	Donation Received		812976.73	By	<b>Fixed assets</b>		34980.00
					Computer	34980.00	
				By	Advance paid		20000.00
				By	<b>Closing Balance :-</b>		164002.37
					Balance with Bank	157859.38	
					Cash in hand	6142.99	
	<b>Total Rs.</b>		<b>1319730.14</b>		<b>Total Rs.</b>		<b>1319730.14</b>

Vide our report of even date  
For P.S.Subramania Iyer & Co  
Chartered Accountants

Firm No.004104S



V. Swaminathan

Partner

M. No.022276



Place : Chennai  
Date : 23.10.2017

  
Trustee

## **ARAPPORIYAKKAM**

No.19/2, Sundareswarar Street, Mylapore, Chennai-600004.


**Income & Expenditure Account for the year ended 31.03.2017**

<b>Expenditure</b>		<b>Amount (Rs)</b>		<b>Income</b>		<b>Amount (Rs)</b>	
		<b>2016-17</b>				<b>2016-17</b>	
<b>To</b>	<b><u>Administrative expenses :-</u></b>		1138871.77	<b>By</b>	Donation received	812976.73	
	General expenses	390921.77			<b>By</b>	Excess of Income over expenditure	325895.04
	Project for Water bodies expenses	747950.00					
<b>Total Rs.</b>			<b>1138871.77</b>		<b>Total Rs.</b>	<b>1138871.77</b>	

Place: Chennai  
Date : 23.10.2017

  
Trustee

Vide our report of even date  
For P.S.Subramania Iyer & Co  
Chartered Accountants  
Firm No.004104S

  
V. Swaminathan  
Partner  
M. No. 022276

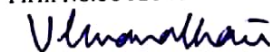


**ARAPPORIYAKKAM**

No.19/2, Sundareswarar Street, Mylapore, Chennai-600004.

Balance Sheet as at 31.03.2017

Liabilities	Amount in Rs. P.		Assets	Amount in Rs. P.	
Corpus Fund		500.00			
<b>Trust Fund</b>		443617.37	<b>Fixed assets</b>		41765.00
Opening balance	769512.41		TV Monitor	6290.00	
<b>Less:</b> Excess of expenditure over income	325895.04		Furniture	15911.00	
			Computer	19564.00	
Audit fees payable		11650.00	<b>Current assets</b>		414002.37
			Balance with Bank	157859.38	
			Cash in hand	6142.99	
			Rent advance	250000.00	
<b>Total Rs.</b>		<b>455767.37</b>	<b>Total Rs.</b>		<b>455767.37</b>

Place : Chennai  
Date : 23.10.2017  
TrusteeVide our report of even date  
For P.S.Subramania Iyer & Co  
Chartered Accountants  
Firm No.004104S  
V. Swaminathan  
Partner.  
M. No. 022276

## List of Donors to Arappor

Date	Receipt No.	Name	Mode	Credit
10 April 2016	C00136	Venugopal	Cash	100.00
10 April 2016	C00137	Sridar Venkatraman	Cash	100.00
10 April 2016	C00138	Sampath Kumar	Cash	500.00
10 April 2016	C00139	Krishnamoorthy	Cash	100.00
10 April 2016	C00140	Uma Maheswari	Cash	500.00
10 April 2016	C00141	Balaji Prem Kumar	Cash	150.00
10 April 2016	C00142	P.NagendraRao	Cash	100.00
10 April 2016	C00143	C.S.Ravikumar	Cash	100.00
10 April 2016	C00144	M.C.Prabhakar	Cash	500.00
10 April 2016	C00145	Dr.J.K.Vasugi	Cash	100.00
10 April 2016	C00146	Prathan	Cash	200.00
10 April 2016	C00147	Ganesh	Cash	200.00
10 April 2016	C00148	Sathish	Cash	200.00
10 April 2016	C00149	Ravibalasubramanian	Cash	100.00
10 April 2016	C00150	Sharavan	Cash	1,000.00
10 April 2016	C00151	Shankar	Cash	350.00
24 April 2016	C00152	Govardhan	Cash	100.00
24 April 2016	C00153	Venkat	Cash	100.00
24 April 2016	C00154	Balaji	Cash	100.00
24 April 2016	C00155	Kumar	Cash	100.00
24 April 2016	C00156	Ilangovan	Cash	50.00
24 April 2016	C00157	Jagatheesan	Cash	100.00
24 April 2016	C00158	Deepamala	Cash	500.00
24 April 2016	C00159	Rajendran	Cash	100.00
24 April 2016	C00160	Kalyanasundram	Cash	100.00
24 April 2016	C00161	Kannan	Cash	2,000.00
24 April 2016	C00162	Ashraf	Cash	100.00
24 April 2016	C00163	Arul	Cash	100.00
24 April 2016	C00164	Munusamy	Cash	100.00
24 April 2016	C00165	Thirunavukkarasu	Cash	30.00
24 April 2016	C00166	Santhanakrishnan	Cash	100.00
24 April 2016	C00167	Mahesh	Cash	100.00
24 April 2016	C00168	Chokalingam	Cash	100.00
24 April 2016	C00169	Raziya Parvin	Cash	1,000.00
24 April 2016	C00170	Jayaraman	Cash	200.00
24 April 2016	C00171	Saravanakumar	Cash	500.00
24 April 2016	C00172	Venkatachalam	Cash	200.00
24 April 2016	C00173	Umarani	Cash	100.00
24 April 2016	C00174	Thirumangai	Cash	100.00
30 April 2016	C00175	Rajasimmon	Cash	500.00
01 May 2016	C00183	Balaji P	Cash	100.00
01 May 2016	C00184	Anonymous Donor	Cash	200.00
01 May 2016	C00185	Ramesh	Cash	200.00
01 May 2016	C00204	Sankaranarayanan	Cash	100.00
01 May 2016	C00205	Balaji C	Cash	500.00
01 May 2016	C00206	Parthiban	Cash	500.00
01 May 2016	C00207	Duraibabu	Cash	100.00
01 May 2016	C00208	Marikani	Cash	350.00
01 May 2016	C00209	Rajesh Kumar	Cash	100.00
01 May 2016	C00210	Sridhar	Cash	500.00
01 May 2016	C00211	Adhvesavan	Cash	100.00
01 May 2016	C00212	Vasudevan	Cash	200.00
01 May 2016	C00213	Anonymous Donor	Cash	200.00
01 May 2016	C00214	Dawood S	Cash	110.00
01 May 2016	C00218	Pradeep	Cash	500.00
01 May 2016	C00220	Daisy	Cash	500.00

01 May 2016	C00223	Saratha	Cash	100.00
28 May 2016	C00224	Rama Subramaniam	Cash	100.00
28 May 2016	C00225	Venkatesan	Cash	100.00
28 May 2016	C00226	Srinivasan	Cash	1,000.00
28 May 2016	C00227	Karthick	Cash	200.00
28 May 2016	C00228	Janarthanan	Cash	500.00
28 May 2016	C00229	Krishnamoorthy	Cash	100.00
28 May 2016	C00230	Jayakumar	Cash	200.00
28 May 2016	C00231	Richard Allen	Cash	200.00
28 May 2016	C00232	Chandra Sekara Pandiyan	Cash	300.00
28 May 2016	C00233	Riazuddin	Cash	200.00
28 May 2016	C00234	Govardhan	Cash	100.00
28 May 2016	C00235	Balaji premkumar	Cash	100.00
04 June 2016	C00236	Vasanthi rajiv	Cash	100.00
04 June 2016	C00237	C.R.balaji	Cash	100.00
04 June 2016	C00238	KSNP Prabu	Cash	500.00
05 June 2016	C00239	K. Prabhakaran	Cash	500.00
05 June 2016	C00240	Sathish Kumar	Cash	50.00
05 June 2016	C00241	Anitha	Cash	500.00
05 June 2016	C00242	Surendra Prasad	Cash	150.00
05 June 2016	C00243	Loganathan Vembu	Cash	500.00
05 June 2016	C00244	Rai	Cash	500.00
05 June 2016	C00245	Prema	Cash	100.00
05 June 2016	C00246	B. Saravanan	Cash	200.00
05 June 2016	C00247	Balaji	Cash	200.00
05 June 2016	C00248	Foramm	Cash	1,000.00
22 June 2016	C00249	KSNP Prabu	Cash	500.00
26 June 2016	C00250	Govardhan	Cash	500.00
26 June 2016	C00251	Parthiban	Cash	700.00
26 June 2016	C00252	Kandhasamy	Cash	100.00
26 June 2016	C00253	Seetha	Cash	50.00
26 June 2016	C00254	Anbu	Cash	100.00
26 June 2016	C00255	Arivazhagan	Cash	100.00
26 June 2016	C00256	Ramesh Babu.K	Cash	200.00
26 June 2016	C00257	Arunagiri.S	Cash	1,000.00
26 June 2016	C00258	Hirsha	Cash	100.00
26 June 2016	C00259	Murali	Cash	250.00
26 June 2016	C00260	Chockalingam	Cash	100.00
17 July 2016	C00261	Raj	Cash	1,000.00
17 July 2016	C00262	Praveen	Cash	2,000.00
17 July 2016	C00263	Antony	Cash	500.00
17 July 2016	C00264	Suresh	Cash	1,500.00
17 July 2016	C00265	Nakkeeran	Cash	2,000.00
23 July 2016	C00266	Kasim Basith	Cash	500.00
23 July 2016	C00267	N.S.Ramachandran	Cash	500.00
07 August 2016	C00268	S.Neelakanta pillai	Cash	500.00
07 August 2016	C00269	C.E.Balaji	Cash	200.00
07 August 2016	C00270	Aravindhan	Cash	100.00
07 August 2016	C00271	Shankar	Cash	100.00
07 August 2016	C00272	A.Sakira Banu	Cash	100.00
09 August 2016	C00273	Sirajhaq	Cash	500.00
19 August 2016	C00601	Anonymous Donor	Cash	500.00
21 August 2016	C00602	Goverdhan	Cash	1,000.00
21 August 2016	C00274	S.Manoharan	Cash	100.00
26 August 2016	C00275	A.Girija	Cash	1,000.00
27 August 2016	C00276	M.Chandra Mohan	Cash	500.00
27 August 2016	C00277	C.R.Balaji	Cash	10,000.00
28 August 2016	C00278	P.Balaji	Cash	100.00
28 August 2016	C00279	Sunder Raman	Cash	50.00

28 August 2016	C00280	R.K.Saravanan	Cash	500.00
28 August 2016	C00281	M.A.Ashok	Cash	500.00
28 August 2016	C00282	K.Mangapathi Rao	Cash	500.00
28 August 2016	C00283	Meena	Cash	100.00
28 August 2016	C00284	Yoga vedl	Cash	50.00
28 August 2016	C00285	City Babu.R	Cash	100.00
28 August 2016	C00286	Arul Moorthy	Cash	100.00
28 August 2016	C00287	Sampath kumar.P	Cash	500.00
28 August 2016	C00288	M.Pradeep Kumar	Cash	100.00
28 August 2016	C00289	K.Ramasubramanian	Cash	100.00
28 August 2016	C00301	Gowarthan	Cash	100.00
28 August 2016	C00302	Mohan	Cash	100.00
28 August 2016	C00303	Raja Siman	Cash	100.00
28 August 2016	C00304	Prabu	Cash	100.00
28 August 2016	C00305	Suresh Babu	Cash	100.00
28 August 2016	C00306	V.Ahilan	Cash	100.00
28 August 2016	C00307	Ramkumar	Cash	100.00
28 August 2016	C00308	Rama Moorthi	Cash	100.00
28 August 2016	C00309	R.Vengatraman	Cash	100.00
28 August 2016	C00310	Silmarga Bandu	Cash	50.00
28 August 2016	C00311	Chelladurai	Cash	100.00
28 August 2016	C00312	Mohamed Shek Hameed	Cash	1.00
28 August 2016	C00313	Ramakrishnan	Cash	100.00
28 August 2016	C00314	Vignest	Cash	20.00
28 August 2016	C00315	Monicka Suresh	Cash	50.00
28 August 2016	C00316	Kalyana Sundaram	Cash	100.00
28 August 2016	C00317	Ilangovan	Cash	100.00
28 August 2016	C00318	Dilli Babu	Cash	100.00
28 August 2016	C00319	Jahir	Cash	100.00
28 August 2016	C00401	Sathish Kumar	Cash	100.00
28 August 2016	C00402	Vignesh.A	Cash	30.00
28 August 2016	C00403	Murugesan	Cash	1,000.00
28 August 2016	C00404	R.Sugumar	Cash	100.00
28 August 2016	C00405	Abdul Wahab	Cash	500.00
28 August 2016	C00406	MV.Hitesh	Cash	10.00
28 August 2016	C00407	A.K.Mani	Cash	200.00
28 August 2016	C00408	Sarrotaman	Cash	100.00
28 August 2016	C00409	P.Lakshmi	Cash	200.00
28 August 2016	C00501	A.Sakira Banu	Cash	100.00
28 August 2016	C00502	UA.Sabapathy	Cash	50.00
28 August 2016	C00503	L.Amalachandran	Cash	100.00
28 August 2016	C00603	From Crowd	Cash	4,300.00
09 September 2016	C00504	Athher	Cash	3,613.00
13 September 2016	C00290	Praveen	Cash	1,000.00
30 September 2016	C00604	Ramiah Ariya	Cash	10,000.00
30 September 2016	C00605	Jahir	Cash	200.00
30 September 2016	C00606	Ramachandran	Cash	200.00
30 September 2016	C00607	Nakkeeran	Cash	200.00
30 September 2016	C00608	Mohan Sundar	Cash	200.00
30 September 2016	C00609	Bazkar	Cash	200.00
30 September 2016	C00610	Deepak	Cash	200.00
30 September 2016	C00611	Basith	Cash	200.00
30 September 2016	C00612	Athher	Cash	200.00
30 September 2016	C00613	Haris sulthan	Cash	200.00
30 September 2016	C00614	Chandra Mohan	Cash	200.00
30 September 2016	C00615	Divya	Cash	200.00
30 September 2016	C00616	Mohan Karuppusamy	Cash	200.00
30 September 2016	C00617	Suresh	Cash	200.00
30 September 2016	C00618	Antony	Cash	5,500.00

04 October 2016	C00291	Srinivasan Kuppusamy	Cash	2,500.00
01 November 2016	C00293	SA Mohamed Musthapa	Cash	5,000.00
01 November 2016	C00294	Ramiah Ariya	Cash	24,000.00
20 November 2016	C00296	MV.Prabhakar	Cash	100.00
20 November 2016	C00297	KM.Jallandran	Cash	500.00
20 November 2016	C00298	Radhakrishnan	Cash	50.00
20 November 2016	C00299	G.Elangovan	Cash	100.00
20 November 2016	C00300	Raja	Cash	100.00
20 November 2016	C00320	Sivasubramanian	Cash	500.00
27 November 2016	C00410	K.Gopalakrishnan	Cash	100.00
27 November 2016	C00321	Mahesh	Cash	100.00
27 November 2016	C00322	Selvakumar Royan	Cash	500.00
27 November 2016	C00323	Anitha	Cash	100.00
27 November 2016	C00324	S.Palani Velu	Cash	100.00
27 November 2016	C00325	G.Victor Stanley	Cash	100.00
27 November 2016	C00326	Anand	Cash	100.00
27 November 2016	C00327	M.Gopi	Cash	200.00
27 November 2016	C00328	S.Anbalangan	Cash	2,000.00
27 November 2016	C00329	Singamuthu.C	Cash	200.00
30 November 2016	C00331	Suresh	Cash	1,000.00
30 November 2016	C00330	Haris Sulthan	Cash	2,000.00
01 January 2017	C00332	Balaji Premkumar	Cash	700.00
09 January 2017	C00333	S.A.Haris Sulthan	Cash	500.00
09 February 2017	C00334	Balaji Premkumar	Cash	1,000.00
09 February 2017	C00335	Jahir	Cash	1,000.00
12 February 2017	C00504	Shanmugam	Cash	500.00
12 February 2017	C00505	Lakshmi Narasimhan	Cash	500.00
12 February 2017	C00506	Ganesh	Cash	100.00
12 February 2017	C00507	Anish	Cash	100.00
12 February 2017	C00508	A.Chochaligam	Cash	200.00
12 February 2017	C00509	Balaji	Cash	100.00
12 February 2017	C00510	Raghu Kumar	Cash	100.00
12 February 2017	C00511	Ramesh Balu.VK	Cash	200.00
12 February 2017	C00512	Prasanth Gowtham	Cash	500.00
12 February 2017	C00513	S.Rajendra Kumar	Cash	500.00
12 February 2017	C00514	Prabu	Cash	200.00
12 February 2017	C00515	A.Murali	Cash	200.00
12 February 2017	C00516	R.Ramalingam	Cash	100.00
12 February 2017	C00339	A.Suresh Kumar	Cash	2,000.00
12 February 2017	C00517	S.Kavitha	Cash	500.00
26 February 2017	C00336	Parthiban	Cash	50.00
26 February 2017	C00337	Poovazhagan	Cash	100.00
26 February 2017	C00338	Gomathy Shankar	Cash	50.00
26 February 2017	C00518	Shanmugam	Cash	100.00
26 February 2017	C00519	Prasanth Gowtham	Cash	500.00
26 February 2017	C00520	Balamurugan	Cash	100.00
26 February 2017	C00521	Govinda Swamy	Cash	50.00
26 February 2017	C00522	Srikaselvam	Cash	200.00
26 February 2017	C00523	Sukumaran	Cash	100.00
10 March 2017	C00340	David Manohar	Cash	1,000.00
19 March 2017	C00525	S.Ishana	Cash	100.00
19 March 2017	C00526	Govindharaj.R	Cash	2,000.00
19 March 2017	C00527	S.Badrinath	Cash	100.00
19 March 2017	C00528	C.Janakiraman	Cash	50.00
19 March 2017	C00529	Murugesan.R	Cash	2,000.00
19 March 2017	C00531	SUDCO Nagar Welfare Association	Cash	500.00
19 March 2017	C00532	Raja	Cash	100.00
19 March 2017	C00619	From Crowd	Cash	5,340.00
20 March 2017	C00533	Selvaraj	Cash	100.00

04 April 2016	B00122	Surendar	Bank	1,954.20
04 April 2016	B00123	Satchi	Bank	7,328.25
03 May 2016	B00124	Mohan Sundar	Bank	1,000.00
03 May 2016	B00125	Eco Buddy	Bank	1,000.00
07 May 2016	B00126	Haris Sultan	Bank	1,000.00
09 May 2016	B00127	Arun Subbian	Bank	488.55
23 May 2016	B00128	Sasikala Ranganathan	Bank	4,885.50
23 May 2016	B00129	M Shanmugam	Bank	488.55
23 May 2016	B00130	Arun	Bank	488.55
24 May 2016	B00131	Kirubakaran Rajagopalan	Bank	488.55
30 May 2016	B00132	Balaji	Bank	977.10
01 June 2016	B00133	Vignesh	Bank	977.00
02 June 2016	B00134	Parthiban Ragunathan	Bank	977.00
02 June 2016	B00135	S Mahadevraj	Bank	97.70
03 June 2016	B00136	Hemanathan Kumar	Bank	977.00
05 July 2016	B00137	S Mahadevraj	Bank	97.70
06 July 2016	B00138	Ganesan Karuppaswamy	Bank	1,000.00
07 July 2016	B00139	Muthuramakrishnan	Bank	1,000.00
07 July 2016	B00140	Parthiban Ragunathan	Bank	996.54
08 July 2016	B00141	Ramiah Ariya	Bank	5,000.00
21 July 2016	B00142	Mohana Krishna Achar	Bank	5,000.00
21 July 2016	B00143	Mohan Sundar	Bank	1,000.00
22 July 2016	B00144	Mohana Krishna Achar	Bank	55,000.00
23 July 2016	B00145	Karthik Pandey	Bank	2,000.00
25 July 2016	B00146	Ravi Siddharth	Bank	13,001.00
26 July 2016	B00147	Dheepa Raagavan	Bank	2,500.00
28 July 2016	B00148	KSNP Prabhu	Bank	1,500.00
01 August 2016	B00149	Ramiah Ariya	Bank	5,000.00
02 August 2016	B00150	Eco Buddy	Bank	2,000.00
03 August 2016	B00151	Parthiban Ragunathan	Bank	1,500.00
04 August 2016	B00152	Sasikala Ranganathan	Bank	5,000.00
05 August 2016	B00153	Mohan Sundar	Bank	500.00
05 August 2016	B00154	Lakshmikanthan N	Bank	1,000.00
05 August 2016	B00155	S Mahadevraj	Bank	97.70
06 August 2016	B00156	Ganesan Karuppaswamy	Bank	1,000.00
11 August 2016	B00157	Kavin Karthikeyan	Bank	1,000.00
11 August 2016	B00158	Deepak Raj	Bank	3,000.00
17 August 2016	B00159	Vigneshwaran.K	Bank	488.50
22 August 2016	B00160	Parthiban Ragunathan	Bank	977.00
22 August 2016	B00161	Mahesh Hariharan	Bank	977.00
26 August 2016	B00162	Ramiah Ariya	Bank	12,000.00
26 August 2016	B00163	Parthiban Ragunathan	Bank	5,000.00
26 August 2016	B00164	Ashok C R	Bank	4,885.00
28 August 2016	B00165	Sanjukta	Bank	30,000.00
28 August 2016	B00166	Ganesan Karuppaswamy	Bank	35,500.00
29 August 2016	B00167	S K Venkataraman	Bank	3,419.50
01 September 2016	B00168	Karthikeyan	Bank	977.00
03 September 2016	B00169	Parthiban Ragunathan	Bank	1,500.00
05 September 2016	B00170	Mohan Sundar	Bank	500.00
09 September 2016	B00171	Anonymous Donor	Bank	1,000.00
16 September 2016	B00172	Deepa Seshadri	Bank	25,000.00
19 September 2016	B00173	Madhev Raj Sriram	Bank	97.70
28 September 2016	B00174	Syed Shaffi Akbar	Bank	2,000.00
03 October 2016	B00175	Parthiban Ragunathan	Bank	2,000.00
04 October 2016	B00176	Anonymous Donor	Bank	1,000.00
05 October 2016	B00177	Mohan Sundar	Bank	500.00
06 October 2016	B00178	Madhev Raj Sriram	Bank	97.70
26 October 2016	C00292	Sundari Bala Krishnan	Bank	2,000.00
28 October 2016	B00179	Syed Shaffi Akbar	Bank	2,000.00



03 November 2016	B00180	Parthiban Ragnunathan	Bank	2,000.00
03 November 2016	B00181	Haris Sultan	Bank	1,000.00
05 November 2016	B00182	Mohan Karuppuswamy	Bank	1,000.00
05 November 2016	B00183	Mohan Sundar	Bank	500.00
05 November 2016	B00184	Mohan Karuppuswamy	Bank	9,000.00
05 November 2016	B00185	Ramiah Ariya	Bank	5,000.00
08 November 2016	B00186	Madhev Raj Sriram	Bank	97.70
15 November 2016	B00187	Arunkumar Palanisamy	Bank	2,500.00
15 November 2016	B00188	Kavin Karthikeyan	Bank	1,000.00
23 November 2016	B00189	CV Narayanan	Bank	1,000.00
23 November 2016	B00190	Anonymous Donor	Bank	1,000.00
24 November 2016	B00191	S Ramesh	Bank	3,000.00
28 November 2016	B00192	Syed Shaffi Akbar	Bank	2,000.00
28 November 2016	B00193	Balaji Premkumar	Bank	97.70
02 December 2016	B00194	Ramiah Ariya	Bank	5,000.00
02 December 2016	B00195	Arunkumar Palanisamy	Bank	2,500.00
05 December 2016	B00196	Mohan Sundar	Bank	500.00
22 December 2016	B00197	Siddharth Venkatesan	Bank	3,000.00
23 December 2016	B00198	Bharath Srinivasan	Bank	1,000.00
23 December 2016	B00199	Kavin Karthikeyan	Bank	2,000.00
23 December 2016	B00200	Mohanraj	Bank	488.50
23 December 2016	B00201	B K Padmanabhan	Bank	293.10
23 December 2016	B00202	Madhev Raj Sriram	Bank	97.70
23 December 2016	B00203	Arul Arumugam	Bank	4,500.00
27 December 2016	B00204	Sudhan Mohan	Bank	10,000.00
28 December 2016	B00205	Syed Shaffi Akbar	Bank	2,000.00
29 December 2016	B00206	Dinesh Krishnan	Bank	977.00
29 December 2016	B00207	R Ravi	Bank	195.40
29 December 2016	B00208	Suresh Ramasamy	Bank	4,885.00
30 December 2016	B00209	RM Selvakumar	Bank	2,442.50
30 December 2016	B00210	Muthu	Bank	488.50
02 January 2017	B00211	V Ramesh	Bank	1,954.00
03 January 2017	B00212	Ramiah Ariya	Bank	5,000.00
03 January 2017	B00213	PR Lakshmi Maheswari	Bank	9,770.00
03 January 2017	B00214	Anonymous Donor	Bank	2,000.00
04 January 2017	B00215	Madhev Raj Sriram	Bank	68.39
05 January 2017	B00216	Mohan Sundar	Bank	500.00
09 January 2017	B00217	R Venkataramani	Bank	4,885.00
10 January 2017	B00218	Sasikala Ranganathan	Bank	5,000.00
10 January 2017	B00219	Prakash Nadanam	Bank	977.00
10 January 2017	B00220	Sundar	Bank	97.70
11 January 2017	B00221	Arunkumar Palanisamy	Bank	2,500.00
11 January 2017	B00222	Kanimozhi	Bank	977.00
11 January 2017	B00223	AT Panneerselvam	Bank	977.00
11 January 2017	B00224	Dinesh Raju	Bank	195.40
11 January 2017	B00225	Dharmaraj Lakshmanan	Bank	244.25
11 January 2017	B00226	Sarvamangala Subramanian	Bank	2,931.00
12 January 2017	B00227	Bhargav	Bank	488.50
13 January 2017	B00228	Arokia Inian	Bank	4,885.00
13 January 2017	B00229	Abdoul Rahaman	Bank	1,465.50
13 January 2017	B00230	Manjeshwar M	Bank	195.40
16 January 2017	B00231	Renganathan	Bank	97.70
16 January 2017	B00232	Sam Ponraj	Bank	4,885.00
16 January 2017	B00233	Sridhar	Bank	488.50
17 January 2017	B00234	Anonymous Donor	Bank	1,000.00
19 January 2017	B00235	Sundar Rajan Jagannathan	Bank	4,885.00
24 January 2017	B00236	Raji Venkatesan	Bank	25,000.00
30 January 2017	B00237	Syed Shaffi Akbar	Bank	2,000.00
31 January 2017	B00238	L Ramesh	Bank	500.00

01 February 2017	B00239	Ramiah Ariya	Bank	5,000.00
01 February 2017	B00240	Anonymous Donor	Bank	2,500.00
01 February 2017	B00241	K Vigneshwaran	Bank	1,100.00
01 February 2017	B00242	R Mohanraj	Bank	1,550.00
02 February 2017	B00243	Arunkumar Palanisamy	Bank	2,500.00
02 February 2017	B00244	Aravind	Bank	100.00
03 February 2017	B00245	Narendra Saraswath	Bank	300.00
03 February 2017	B00246	Kamalakannan Marimuthu	Bank	2,500.00
06 February 2017	B00247	Mohan Sundar	Bank	500.00
06 February 2017	B00248	Ganesan Karuppaswamy	Bank	1,000.00
06 February 2017	B00249	Madhev Raj Sriram	Bank	100.00
10 February 2017	B00250	Thothadri	Bank	1,000.00
13 February 2017	B00251	Abdoul Rahaman	Bank	1,000.00
13 February 2017	B00252	Swaminathan Subramaniam	Bank	5,000.00
15 February 2017	B00253	Balaji Srinivasan	Bank	1,001.00
17 February 2017	B00254	V Ramesh	Bank	1,000.00
17 February 2017	B00255	R Venkataramani	Bank	5,000.00
18 February 2017	B00256	M Duraiswamy	Bank	10,500.00
27 February 2017	B00257	Deepak Raj	Bank	3,000.00
27 February 2017	B00258	Krishna Kumar	Bank	100.00
28 February 2017	B00259	Syed Shaffi Akbar	Bank	2,000.00
28 February 2017	B00260	Rajesh Veluchamy	Bank	1.00
28 February 2017	B00261	Elavarasu Pandiyan	Bank	500.00
28 February 2017	B00262	K Mahalakshmi	Bank	200.00
01 March 2017	B00263	Prashanth Umashanker	Bank	9,300.00
01 March 2017	B00264	Rajesh Veluchamy	Bank	100,000.00
02 March 2017	B00265	Arunkumar Palanisamy	Bank	2,500.00
02 March 2017	B00266	Ganesan Karuppaswamy	Bank	10,000.00
02 March 2017	B00267	Ramiah Ariya	Bank	5,000.00
02 March 2017	B00268	Madhev Raj Sriram	Bank	100.00
02 March 2017	B00269	Aravind	Bank	100.00
03 March 2017	B00270	Narendra Saraswath	Bank	300.00
03 March 2017	B00271	Kamalakannan Marimuthu	Bank	2,500.00
05 March 2017	B00272	Rajesh Kanna	Bank	60,000.00
06 March 2017	B00273	Mohan Sundar	Bank	500.00
06 March 2017	B00274	Rajarajan Dakshinamoorthy	Bank	1,000.00
06 March 2017	B00275	Ganesan Karuppaswamy	Bank	1,000.00
08 March 2017	B00276	Abdoul Rahaman	Bank	1,000.00
08 March 2017	B00277	Aravindan	Bank	300.00
14 March 2017	B00278	Malini Nagarajan	Bank	500.00
16 March 2017	B00279	Anonymous Donor	Bank	3,000.00
22 March 2017	B00280	R Rajappa	Bank	5,000.00
27 March 2017	B00281	M Rajagopal	Bank	1,000.00
28 March 2017	B00282	Syed Shaffi Akbar	Bank	2,000.00