


Punya - An Inspired Vision To Help					
Name	Financial Statement for the Month of March 2010				
Period	Mar-10		Public Registered Charitable Trust Registration no. 1222 /IV of Year 2009 Web : www.punya.org.in Email : hr.punya@yahoo.com		
Opening Balance :	INR 11876				
Closing Balance :	INR 22948				
Date	Volunteer #	Donor Particulars	Company	Location	Amount
March 2010 Contributions					
3/2/2010	n/a	Satyajit Panda	Wipro	Chennai	1,000.00
3/2/2010	22	K Sriram	Polaris	Chile	1,000.00
3/3/2010	1	Varun V Singhi	Wipro	Chennai	500.00
3/6/2010	18	Devesh Srivastava	Wipro	Bangalore	100.00
3/6/2010	n/a	Shakthi Sudharshan	Wipro	Bangalore	500.00
3/6/2010	n/a	Saurabh Awasti	Wipro	Bangalore	100.00
3/6/2010	n/a	Murali Krishna	Wipro	Bangalore	100.00
3/6/2010	n/a	Anu Kurian	Wipro	Bangalore	100.00
3/6/2010	n/a	Naresh Karempudi	Wipro	Bangalore	100.00
3/6/2010	n/a	Anurag Kapoor	Wipro	Bangalore	100.00
3/6/2010	n/a	Naveen Somashekarachar	Wipro	Bangalore	100.00
3/6/2010	n/a	Deepti Kolareddy	Wipro	Bangalore	100.00
3/6/2010	n/a	Subhendu Senapathi	Wipro	Bangalore	100.00
3/6/2010	n/a	Nithya Subramaniam	Wipro	Bangalore	100.00
3/6/2010	n/a	Sourabh Kumar	Wipro	Bangalore	100.00
3/6/2010	n/a	Saieshwar Rao	Wipro	Bangalore	100.00
3/6/2010	n/a	Suhani Shriya	Wipro	Bangalore	100.00
3/6/2010	n/a	Chandra B Sinha	Wipro	Bangalore	100.00
3/8/2010	n/a	Gaurav Rathi	Wipro	Chennai	100.00
3/8/2010	n/a	Baji Babu Jasti	Wipro	UK	2,000.00
3/9/2010	2	Priya Singhi	World Bank	Chennai	500.00
3/9/2010	n/a	Sudhir Shetty	Wipro	USA	5,000.00
3/10/2010	14	Pingla Shukla	TCS	Chennai	301.00
3/11/2010	23	Shreela Selvaraj	Wipro	Chennai	1,000.00
3/11/2010	n/a	Shubhav Jain	Wipro	Norway	501.00
3/11/2010	15	Rajiv Krishna	Wipro	Chennai	500.00
3/12/2010	n/a	Ravi Sornalingam	Wipro	Chennai	1,000.00
3/17/2010	n/a	Vinod S Singhi	Business	Chennai	500.00
3/17/2010	30	Ramesh TS	Wipro	Chennai	500.00
3/18/2010	19	Ganesh K	PDIL	Baroda	1,000.00
3/18/2010	21	Magesh Dhamodaran	Wipro	Chennai	200.00
3/25/2010	n/a	Sharad Nautiyal	Emerson	Chandigarh	500.00
3/25/2010	n/a	Harminder Singh	PDIL	Baroda	250.00
3/25/2010	n/a	Sailesh Gupta	Infosys	Bangalore	500.00
3/25/2010	n/a	Vishnukanth Santhakumar	Wipro	Chennai	500.00
			Grand Total		INR 19252

S.No	Expenses Details	Particulars	Amount
Activity # 2 - Akshar Trust			
1	Stationeries (Notebooks,Ball Pens,Scales, Erasers,Sharpner,Pencils) for 140 students		7,000.00
2	Choclates for 140 students		700.00
3	Transportation Charges		200.00
4	Attestion Charges and Notary of 7 copies of Trust Deed (Admin Charges)		280.00
Expense Total		Grand Total	INR 8180
Current Quarter Donation received (Grand Total)			19,252.00
Total Balance (Current Month + Previous Month carry forward)		Rs. 11876 + Rs. 19252	31,128.00
Closing Balance (Total Balance - Expense Total)		Rs. 31128 - Rs. 8180	22,948.00
Cumulative Collection till Date			39,354.00
Cumulative Expense till Date			16,406.00
* All transactions are in INR			

Reviewed and Approved by Varun V Singhi