

**IIT MADRAS ALUMNI CHARITABLE TRUST
FUND WISE TRANSACTIONS
1-APR-2008 to 31-MAR-2009**

Particulars	Opening	Transactions			
		Receipts	Payments	Balance	Cr
Provisions					cr
1970 Batch fund			382151.40	382151.40	cr
Reunion	2359981.77	Cr 1802189	69186.00	626978.77	Cr
1976 Batch Project	99919.00	Cr		99919.00	Cr
1978 Batch Project	439496.40	Cr 135000.00	257557.00	562053.40	Cr
1980 Batch Project	1718722.00	Cr		1718722.00	Cr
1981 Batch Project	3486260.00	Cr 3000000		486260.00	Cr
1982 Batch Project			119922.00	119922.00	Cr
1987 Batch Fund		554849.00	554849.00		
ATMA Charity Wing		325005.00	325005.00		
IIT MAANA Travel Grant		Cr 470343.50	470654.00	310.50	Cr
IIT Madras Growth Fund			2811.00	2811.00	Cr
IIT madras G.Fund -Unrestricted	1082410.00		23742.00	1106152.00	
IIT Madras Research Park		262905.00	262905.00		
IIT M Growth Fund Office Fund	1082410.00	Cr		1082410.00	Cr

KVIIT Madras School Project	376616.00	Cr	275657.15	4000.00	104958.85	Cr
Madras Chapter	336308.00	Cr			336308.00	Cr
Oorani Water Project	114910.00	Cr			114910.00	Cr
Palani Fund	31758.00	Cr		39880.00	71638.00	Cr
Pan IIT Reunion Event			1163382.00	1187124.00	23742	
Prof M.S.Ananth LectureShip	216482.00	Cr			216482.00	Cr
Research Project lit	15012.00	Cr			15012.00	Cr
Women	113020.00	Cr			113020.00	Cr
Sri Endowment Project			555790.00	555790.00		
Student Distress Fund	547711.00	Cr	67200.00	10000.00	490511.00	Cr
Velachery School	72281.00	Cr	204350.00	248800.00	116731.00	Cr
Grand Total	12093297.17	Cr	8816670.65	4514376.4	7791002.92	Cr