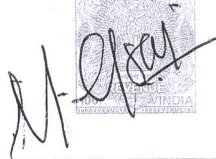
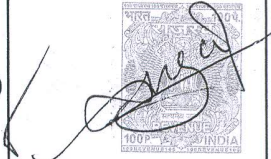




2018-2019

Sacred Heart College (Autonomous), Tirupattur
 Dept. of English SHIFT -II
 Consultancy Amount from Don Bosco SIHARAM,
 Tiruvanmalai, May 2018

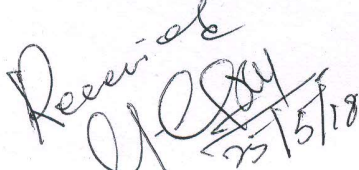
May 1 to 5

Total Amount Received		30,000.00		
S.No.	Title	Amount	A/C No.	Signature
1	10% to the College	3,000.00		
2	20% to the Department	6,000.00	0745-03400138-190002	
3	70% to the staff	21,000.00		

S.No.	Name of the Staff	A/C No.	IFSC	Amount	Signature
1	Fr. Maria Arokia Raj 2.			3,000.00	
2	Mr. A. Augustine 3.	Indian Bank 741454383	IDIB 000K052	6,000.00	
3	Mr. Alice George 4.	Indian Bank 6311987477	IDIB 000T060	6,000.00	
4	Mr. Sivagnanam 5	SBI 20058696012	SBIN 0006711	6,000.00	

1. Che. No. 130200, dt. 24.5.18
 2. " " 1 " "
 Date: 24.05.2018 3. " " 2 " "
 4. " " 3 dt. 25.5.18
 5. " " 4 " "

25/5

Received

 25/5/18

Sacred Heart College (Autonomous), Tirupattur

Dept. of English SHIFT -II

Consultancy Amount from IVDP,

Krishnagiri , July/August 2018

Total Amount Received		69,900.00			
S.No.	Title	Amount			
1	Transportation of Staff	9,000.00			
2	Driver's Remuneration	3,150.00			
3	Vehicle Hired (one day)	4,000.00			
	Total Amount	16,150.00			
1	10% to the College	5,375.00			
2	90% to the staff	48,375.00			
S.No.	Name of the Staff	A/C No.	IFSC	Amount	Signature
1	Mr. A. Peter Conisious Prabhu	20349816036	SBIN001066	3,840.00	<i>[Signature]</i>
2	Mr. D. Louis Sahaya Henston	0745-03254892-190001	CSB	3,840.00	<i>[Signature]</i>
3	Mr. S. Jeevananthan	33596704582	SBIN0000934	3,840.00	<i>[Signature]</i>
4	Mr. S. Prabhakaran	0745-03598035-190001	CSB	3,240.00	<i>[Signature]</i>
5	Miss U.Anto Maria Eusobia	0745-03731362-190001	CSB	3,840.00	<i>[Signature]</i>
6	Mr. S. Saravanan	0745-03476786-190001	CSB	3,840.00	<i>[Signature]</i>
7	Miss S. Sofia Selvarani	0745-03839621-190001	CSB	3,240.00	<i>[Signature]</i>
8	Miss Themchuirin Raikhan	0745-03864823-190001	CSB	3,240.00	<i>[Signature]</i>
9	Dr. C.S.Arun Prabhu	0745-03910342-190001	CSB	3,840.00	<i>[Signature]</i>
10	Mr. P. Sakthi Vendhan	0745-07028662-190001	CSB	3,240.00	<i>[Signature]</i>
				36,000.00	
S.No.	Name of the Trainers'	A/C No.	IFSC	Amount	Signature
1	Sooriya Banu I	999080955	IDIB000T039	1,013.00	<i>[Signature]</i>
2	Vishali S	6107391614	IDIB000M041	1,167.00	<i>[Signature]</i>
3	Bhuvaneswari S	32648390881	SBIN0000252	1,167.00	<i>[Signature]</i>
4	Anbukkani K	6107519705	IDIB000M041	1,167.00	<i>[Signature]</i>
5	Sowmmiya Roja S	34203379176	SBIN0001444	1,167.00	<i>[Signature]</i>
6	Aravinth Kumar K.K	35834186623	SBIN005582	1,167.00	<i>[Signature]</i>
7	Kamesh U	500101010964579	CIUB0000294	1,167.00	<i>[Signature]</i>
8	Kiruthiga E	629002010004940	UBIN0562904	1,167.00	<i>[Signature]</i>
9	Shanmathi R	952101046474	CNRB0000952	1,013.00	<i>[Signature]</i>
10	Gunavathi G	6089817721	IDIB000T039	1,167.00	<i>[Signature]</i>
11	Santhiya S	978216156	IDIB000J025	1,013.00	<i>[Signature]</i>
				12,375.00	

12,402.50
7,685.00

20,087.50

2.50 X 11 = 27.50
12,375.00

12,402.50 +

2.50 X 2 = 5.00
3840 X 2 = 7680.00

7685.00

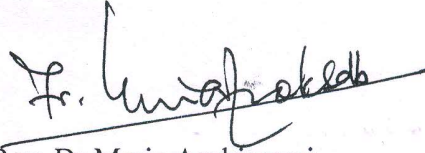
(R)
AUG (1)

Payment Receipt

Pay Rs 5000 to Ms Mary Jenif for the consultancy offered to the department of Computer Science. Thanks

SHC

Regards,



Rev. Dr Maria Arokiararaj

Additional Principal, PG Head, English Dept

Sacred Heart College

Tirupattur

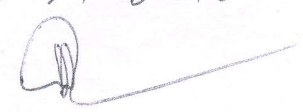
Research a/c

Research a/c

Rs. 4,800/=

Che. No. 130210

Date 14-8-18



Sacred Heart College (Autonomous), Tirupattur
 Dept. of English SHIFT -II
 Consultancy Amount from IVDP,
 Krishnagiri , April 2018

July 2 to 8

Total Amount Received		33,749.00		
S.No.	Title	Amount		
1	10% to the College	2,700.00		
2	Transportation of Staff	5,249.00	(1)	
	Driver's Remuneration	1,500.00	(2)	
3	70% to the staff	24,300.00		
	Total Amount	33,749.00		

S.No.	Name of the Staff	A/C No.	IFSC	Amount
1	Mr. V.Kulothungan	2661434		2,025.00
2	Mrs. H. Annapurani	3600504		2,025.00
3	Mr. A. Rajiu Ezhil Valan	3600499		2,025.00
4	Miss M. Narmadha	3477152		2,025.00
5	Miss P. Maria Sangeetha	3840011		2,025.00
6	Mr. G. Sivagnanam	3437507		2,025.00
7	Mr. G. Arockiaraj Thileepan	3732325		2,025.00
8	Mr. Samraj	3855030		2,025.00
9	Jackson Meliven Kumar J	CSB 74502944667190001	CSBK0000745	1,013.00
10	Uma Mageswari K	CSB 74502944667190001	CSBK0000745	1,012.00

(3) 18,225.00 ✓

S.No.	Name of the Trainers'	A/C No.	IFSC	Amount
1	Mr. A. Augustine	Indian Bank 741454383	IDIB000K052	1,013.00
2	Mr. Alice George	Indian Bank 6311987477	IDIB000T060	1,013.00
3	Silambarasi P B	Indian Bank 6195973960	IDIB000M155	1,013.00
4	Deepa C	Indian Bank 6168572407	IDIB000N080	1,012.00
5	Deva G	Indian Bank 6195973960	IDIB000M155	1,012.00
6	Dhanalakshmi T	SBI 33400144364	SBIN0016540	1,012.00

Date: 11.07.2018

(3) Che No. 130208 dt-13.7.18

(4) " 130209

6,075
 18 = (6x3)
 6,093

NEFT
 (4)

[Signature]
 18/7/18