

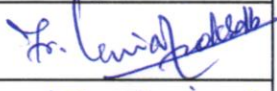


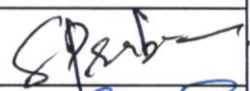


Sacred Heart College (Autonomous), Tirupattur

Dept. of English SHIFT -II

Consultancy Amount from Don Bosco SIHARAM, Tiruvanmalai.

18.05.2022 to 28.05.2022

Total Amount Received		30,000.00
S.No.	Title	Amount
	10% to the College	3,000.00
	90% to the staff	27,000.00

S.No.	Name of the Staff	A/C No.	IFSC	Amount	Signature
1	Fr. Maria Arokia Raj	0745-02629683-190001	CSB	1,350.00	
2	Mr. D. Louis Sahaya Henston	0745-03254892-190001	CSB	2,700.00	
3	Mr. S. Jeevananthan	0745-03250332-190001	CSB	5,400.00	
4	Mr. S. Prabhakaran	0745-03598035-190001	CSB	1,350.00	
5	Mr. S. Saravanan	0745-03476786-190001	CSB	2,700.00	
6	Mr. U. Kamesh	0745-07346534-190001	CSB	13,500.00	

Total Amount = 27,000.00 ✓


13/06/22



100088
13/6/2022

Sacred Heart College (Autonomous), Tirupur
 Dept. of English SHIFT -II
 Consultancy Amount

Total Amount Received				
	Don Bosco, Pannur, Chennai		10,000.00	
	Don Bosco, Perembur, Chennai		3,000	
	DB Centre, Tirupattur		19,000	
1	10% to College Research Fund			3,200.00
2	Staff			28,800.00
				32,000.00

S.No.	Name of the Staff	A/C No.	Bank	Amount	Signature
1	Ms. J. Mary Jenif	0745-02911766-190001	CSB	2,320.00	
2	Mr. A. Peter Conisious Prabhu	0745-03042945-190001	CSB	2,310.00	
3	Mr. D. Louis Sahaya Henston	0745-03254892-190001	CSB	2,310.00	
4	Mr. S. Jeevananthan	0745-03250332-190001	CSB	6,310.00	
5	Mr. S. Prabhakaran	0745-03598035-190001	CSB	2,310.00	
6	Miss U. Anto Maria Eusobia	0745-03731362-190001	CSB	2,310.00	
8	Ms. L. Thirunirai	0745-03604839-190001	CSB	2,310.00	
9	Mr. U. Kamesh	0745-07346534-190001	CSB	4,000.00	
10	Ms. S. Sofia Selvarani	0745-03839621-190001	CSB	2,310.00	
11	Mr. M. Gnanaraj	0745-02629683-190001	CSB	2,310.00	

1000094
 28/11/2022

27/11/22

288000

Addl. Principal
 Sacred Heart College (Autonomous)
 Tirupattur-635 601, Tirupattur - Dist

Sacred Heart College (Autonomous), Tirupattur

Dept. of English SHIFT -II

Consultancy Amount from IVDP, Krishnagiri

05.09.2022 - 10.09.2022.

Total Amount Received	93,724.00
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S.No.	Title	A/C No.	Amount	
1	Diesel Bill	485426424 Indian - TPT IFSC-IDIB000T039	9,244.00	100099 28/9/2022
2	Driver Remuneration (Mr. Raja)		2,400.00	U. S. S. S. S.
			11,644.00	
Total Amount		82,080		
1	10% to College Research Fund		8,208.00	
2	Staff		73,872.00	
			93,724.00	

S.No.	Name of the Staff	CSB-A/C No.	Amount	Signature
1	Ms. J. Mary Jenif	0745-02911766-190001	3,888.00	
2	Mr. A. Peter Conisious Prabhu	0745-03042945-190001	3,388.00	
3	Mr. D. Louis Sahaya Henston	0745-03254892-190001	3,388.00	
4	Mr. S. Jeevananthan	0745-03250332-190001	3,888.00	
5	Mr. S. Prabhakaran	0745-03598035-190001	3,888.00	
6	Mr. S. Saravanan	0745-03476786-190001	3,888.00	
7	Ms. L.Thirunirai	0745-03604839-190001	3,888.00	
8	Ms. P. Helan Hema	0745-07303270-190001	3,888.00	
9	Mr. U. Kamesh	0745-07346534-190001	3,888.00	
10	Mr. V. Kulothungan	0745-02661434-190001	3,888.00	
11	Mrs. H. Annapurani	0745-03600504-190001	3,888.00	
12	Mrs. K. Sowmya	0745-02645364-190001	3,888.00	
13	Mr. S. Anthony Raj	0745-07244683-190001	3,888.00	
14	Ms. S. Shoby Beula Ruth	0745-07353010-190001	3,888.00	
15	Ms.L.Divya	0745-04275205-190001	3,888.00	
16	Ms.G.Gunavathi	0745-07465854-190001	3,888.00	
17	Miss. K. Reshma Evangeelin	0745-07541867-190001	3,888.00	
18	Miss. I. Benishiya Mary	0745-07573491-190001	3,888.00	
19	Mr. J.L. Ralph Meril	0745-07560722-190001	3,888.00	
20	Mr. M. Gnanaraj	0745-02629683-190001	1,000.00	

100098
28/9/2022

73872

To. L. S. S. S. S.
22/09/22

Sacred Heart College (Autonomous), Tirupattur

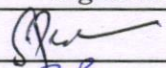

Dept. of English SHIFT -II

"Bridging Course in English" at Don Bosco School, Pannur, Chennai.


from 15.01.2023 to 17.02.2023 (Remuneration detail)

Total Amount	0745-03125450-190001	10,000.00
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Total Amount		10,000	
	10% to College Research Fund		1,000.00
	Staff Amount		9000.00/2 staff

S.No.	Name of the Staff	CSB-A/C No.	Amount	Signature
1	Mr. S. Prabhakaran	0745-03598035-190001	4,500.00	
2	Mr. U. Kamesh	0745-07346534-190001	4,500.00	

9000
4500
25/02/23


27/02/23

100111
28/2/2023

Sacred Heart College (Autonomous), Tirupattur

Dept. of English SHIFT -II

"Bridging Course in English" at Govt. Arts & Science College for Women, Karimangalam, Dharmaputi Dt.
from 13.02.2023 to 22.02.2023 (Remuneration detail)

Total Amount	0745-03125450-190001	54,302.00
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S.No.	Title	A/C No.	Amount	
1	Diesel Bill		16,852.00	
2	Driver Remuneration (Mr. Raja)		2,800.00	v. j. n. s. n.
			19,652.00	
Total Amount		34,650		
	10% to College Research Fund		3,465.00	
	Staff Amount		31185.00/7 staff	

S.No.	Name of the Staff	CSB-A/C No.	Amount	Signature
1	Ms. J. Mary Jenif	0745-02911766-190001	2,247.00	
2	Mr. D. Louis Sahaya Henston	0745-03254892-190001	4,452.00	
3	Mr. S. Jeevananthan	0745-03250332-190001	4,452.00	
4	Mr. S. Prabhakaran	0745-03598035-190001	4,452.00	
5	Mr. S. Saravanan	0745-03476786-190001	5,194.00	
6	Ms. L. Thirunirai	0745-03604839-190001	5,194.00	
7	Mr. U. Kamesh	0745-07346534-190001	5,194.00	

31185
25/02/23

27/02/23

100111
28/2/2023

Sacred Heart College (Autonomous), Tirupattur

Dept. of English SHIFT -II

"Bridging Course Evaluation in English" at Don Bosco, Permbur, Chennai.

22.03.2023 (Remuneration detail)

(7)

Total Amount	0745-03125450-190001	4,000.00
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Total Amount	4,000		
10% to College Research Fund		400.00	
Staff Amount		3,600.00	1800.00x2 staff
		4,000.00	

S.No.	Name of the Staff	CSB-A/C No.	Amount	Signature
1	Mr. S. Jeevananthan	0745-03250332-190001	1,800.00	<i>[Signature]</i>
2	Mr. U. Kamesh	0745-07346534-190001	1,800.00	<i>[Signature]</i>

3600

28/03/23

[Signature]
31/03/23

100112
31/3/2023

① — 3,600/-
② — 2,222/-
5,822/-