



Ready for
Every Good Work

SACRED HEART COLLEGE (AUTONOMOUS)

Tirupattur – 635 601, Tamil Nadu, S.India

Resi : (04179) 220103

College : (04179) 220553

Fax : (04179) 226423

A Don Bosco Institution of Higher Education, Founded in 1951 * Affiliated to Thiruvalluvar University, Vellore * Autonomous since 1987

Accredited by NAAC (4th Cycle – under RAF) with CGPA of 3.31 / 4 at 'A+' Grade

6.3.1 Welfare funds for Management Teaching Staff


THE TEACHING STAFF WELFARE FUND (MANAGEMENT)
INTERNAL AUDIT REPORT (2022-2023)


This is to certify that, the staff welfare fund is verified and audited by the department of Commerce (Shift-II) between August 2022 and February 2023.

The details are given below

| Particulars | Amount in Rupees | | Total Amount in Rupees |
|-------------------------------|------------------|--------------|------------------------|
| | General | AICTE | |
| Loans and Advances | 694000 | 85000 | 779000 |
| Bank Balance as on 15.05.2023 | | | 286537 |
| | | Total | 1065537 |

Audited and Verified by the Internal Auditor (s)


Dr.K.Anbalagan


Dr.P.Saravanan


College Secretary

Executive members

1. Mr.C.Thirupathi (STAFF SECRETARY)
2. Dr.M.Aravinthraj (WELFARE FUND SECRETARY)
3. Dr. A.Arokia Nepolean Raj
4. Dr.P.Saravanan
5. Dr.P.Balasubramanian
6. Dr.A.George Louis Raja

STAFF WELFARE FUND INTERNAL AUDIT REPORT
(2021-2022)

This is to certify that, the staff welfare fund is verified and audited by the department of Commerce (Shift-II) between July 2021 and July 2022.

The details are given below

| Particulars | Amount in Rupees | | Total Amount in Rupees |
|-------------------------------|------------------|--------------|------------------------|
| | General | AICTE | |
| Loans and Advances | 696100 | 70000 | 766100 |
| Bank Balance as on 16.07.2022 | - | - | 49255 |
| | | Total | 815355 |

Audited and Verified by the Internal Auditor (s)


Dr.K.Anbalagan


Dr.P.Saravanan

STAFF WELFARE FUND INTERNAL AUDIT REPORT
(2020-2021)

This is to certify that, the staff welfare fund is verified and audited by the department of Commerce (Shift-II) between August 2020 and June 2021.

The details are given below

| Particulars | Amount in Rupees | | | Total Amount in Rupees |
|-------------------------------|------------------|-------|--------------|------------------------|
| | General | AICTE | Aided* | |
| Loans and Advances | 320000 | 40000 | 45050 | 405050 |
| Bank Balance as on 30.06.2021 | - | - | - | 357601 |
| | | | Total | 762651 |

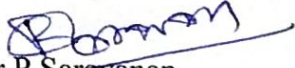
NOTE:

*Aided staff

1. Mr.M.Selvam (Rs.5050/-)
2. Dr.D.Ajay (Rs.20000/-)
3. Dr.A.Prabu (Rs.30000/-)

Audited and Verified by the Internal Auditor (s)


Dr.K.Anbalagan


Dr.P.Saravanan

STAFF WELFARE FUND INTERNAL AUDIT REPORT
(2019-2020)

This is to certify that, the staff welfare fund is verified and audited by the department of Commerce (Shift-II) between April 2019 and March 2020.

The details are given below

| Particulars | Amount in Rupees | | Total Amount in Rupees |
|-------------------------------|------------------|--------------|------------------------|
| | General | AICTE | |
| Loans and Advances | 511500 | 91000 | 602500 |
| Bank Balance as on 29.03.2020 | - | - | 27534 |
| | | Total | 630034 |

NOTE:

Bad Debts,

1. Dr.S.Anbu, Assistant Professor of Bio-Chemistry

- Due Rs.5330/- + Interest Rs.53/- = Rs.5383/-

28/04/2021

Audited and Verified by the Internal Auditors


Dr.K.Anbalagan


Mr.P.Saravanan

*Dr. S. Anbu, who has
successfully paid his due
Rs 6026 including int.*


STAFF WELFARE FUND INTERNAL AUDIT REPORT
(2018-2019)

This is to certify that, the staff welfare fund is verified and audited by the department of Commerce (Shift-II) between April 2018 and March 2019.

The details are given below

| Particulars | Amount in Rupees | | Total Amount in Rupees |
|-------------------------------|------------------|--------------|------------------------|
| | General | AICTE | |
| Loans and Advances | 437900 | 64000 | 501900 |
| Bank Balance as on 30.03.2019 | - | - | 75076 |
| | | Total | 576976 |

Audited and Verified by the Internal Auditors


Dr.K.Anbalagan


Mr.P.Saravanan