

List of beneficiaries

List of the faculty who received incentives for publication

SL. No	Faculty Name	Cheque No	Amount
1.	Dr.Archana	553842	3,000
2.	Dr.Thirunavkarasu	553843	3,000
3.	Dr.Danis Vijay	553844	18,000
4.	Dr.Karthick	553845	18,000
5.	Dr.Khadija Bi	752197	6,000
6.	Dr.Danis Vijay	752198	6,000
7.	Dr.Sowmiya Gaur	752240	6,000
8.	Dr.Khajija Bi	752241	6,000
8.	Dr.Sunil	752242	6,000
10.	Dr.Sumitra	752240	6,000

List of the faculties getting PPF

SI No	Member ID	Staff Name	EPF deduction per month
1	406	DR. ANNAMALAI REGUPATHY	1800
2	10893	DR. SUFALA SUNIL VISHWARAO	1800
3	349	DR VISHWASRAO SUNIL MHATARBA	1800
4	3	LAKSHMI	1800
5	10	DR SATHIYANARAYANAN SRINIVASAN	1800
6	21	DR.D.BALAJI	1800
7	34	DR.RAAJARAM MUTHUKRISHNAN	1800
8	37	K.ANBUSELVI	840
9	42	J.MEENAKSHI	709
10	46	THULUKANAM MUTHUAN	1432
11	50	K.KUMARESAN	1260
12	62	DR. M MURALI MANOJ	1800
13	89	B.PRAVEEN ARAVINTH	1800
14	105	SELVARANI K	853
15	112	THAMARAI SELVI R	1042
16	123	S.VELU	731
17	142	RAVI S	840
18	153	KANNIYAPPAN R	1153
19	154	KASTHURI	1153
20	157	GNANA VEL E	1224
21	162	M.SUDHA	1112
22	163	GOMATHI G	742

23	181	PALANIAPPAN A L	1525
24	185	DR.R.HEMALATHA	1800
25	187	ARUMUGAM K	766
26	219	DR.T.SARAVANAN	1800
27	222	DR.ASHOK LEBURU	1800
28	227	E.JOTHI	697
29	228	KANNIYAPPAN A	1188
30	252	S.SAKTHIDASAN	855
31	262	G.ANANDAN	1362
32	263	SANTHAKUMAR RAJENTHIRAN	1800
33	272	P.VINOTH KUMAR	891
34	273	T.KOMALAVALLI	1800
35	277	MRS.LALITHAMMA	1800
36	278	BOOPALAN PANDURANGAN	1512
37	284	ARUNACHALAM	1800
38	285	D.KALAIMANI	1800
39	286	PRABHU R	1311
40	287	DR.K.R.SHAKILA	1800
41	291	RAJENDRAN MARIMUTHU	1387
42	293	ELUMALAI M	1249
43	294	K.RATHINAVEL	983
44	296	K.DIVYA	626
45	297	M.SASIKUMAR	1800
46	299	SELVAKUMAR SHANMUGAM	1387
47	300	G.VELAN	1800
48	302	NANDHAGOPAL M	1195
49	307	A MARIYAPPAN	922
50	308	C.DHASARATHAN	1464
51	315	D.RAJA SHREE	1046
52	317	JAGADEESHWARI T	850
53	318	M.SUNITHA	1800
54	324	MANJESWARAN P	1300
55	327	THARUMAN I	1280
56	330	VENKATESAN M	466
57	334	V.MEENA	708
58	335	K.RAJ	765
59	341	G.PUNITHAVALLI	419
60	343	DR.DHINESHBABU KALAISELVAN	1800
61	350	DR.K.DHANALAKSHMI	1800
62	364	DR.SANTHANALAKSHMI COLLAPANCHERI	1800
63	368	DR.P.MANO HAR	1800
64	369	MR. G SIVAKUMARAN	1800
65	371	DR.DURAI PANDIYAN KANNUSAMY	1800
66	377	DR.K.BALAN	1800
67	378	DR.B.PRATHAP	1800
68	381	DR.ARCHANA LAKSHMI	1800
69	384	DR.C.NIRUPAMA	1800

70	386	DR.S.VISHNU PRASAD	1800
71	388	DR.V.NAVEENKUMAR	1800
72	391	DR.KARTHIKA	1800
73	392	DR.C.NAGAPPAN	1800
74	397	DR.C.P.DIVAKAR	1800
75	402	N.SETHURAMAN	1728
76	403	ANBU SAGAYARAJ V	1800
77	404	J.RAJAN	591
78	408	R.MOHANA	1800
79	409	MATHIVANAN D	1431
80	410	MICHAEL R	1014
81	411	M.MANIKANDAN	1152
82	414	D.SURESH BABU	1077
83	419	M.MOHANA	925
84	420	LAKSHMI GANDHI	573
85	421	SHIYAMALA S	681
86	423	SAMUNDESWARI M	676
87	427	LALITHA G	697
88	429	SATHIYARAJ	1773
89	435	E.BABY	1800
90	437	GEETHA D	722
91	439	AZHAGESAN V	1025
92	442	KALIDOSS S	1369
93	445	KIRUBAKARAN A	1257
94	446	GNANASEKARAN P	706
95	447	DR.N.CHANDRAN	1800
96	452	A.LOGANAYAKI	950
97	454	P.PRAVEENKUMAR	541
98	458	NAVEENRAJ JAGASUNDARM	1118
99	459	R.SUBRAMANIAN	1347
100	460	VENKATESAN G	789
101	461	K.KANNAN	693
102	462	PREMA A	606
103	466	RAJAMANI K	1055
104	468	LAKSHMIPATHY SEETHARAMAN	625
105	486	D.DARVIN	827
106	494	T.AMUTHA	756
107	495	KAVITHA M	1135
108	506	GUNASEKARAN ELIAH	1510
109	507	ARUN A	1056
110	508	V.KARUNAKARAN	1156
111	509	G.MOHAN	987
112	510	KARTHICK S	944
113	512	JEEVITHA P	966
114	515	N.PADMANABAN	1188
115	516	LOKESH S	1296
116	525	VENKATESAN P	1800
117	528	VIJAYAKUMAR RAJENDRAN	1426

118	529	LATHA K	1632
119	537	JANARTHANAN U	1236
120	538	G.CHITHRA	614
121	540	RAJKUMAR M	789
122	543	HARIKRISHNAN J	317
123	547	R.KUMAR	936
124	556	E.KALIYAPPA	894
125	558	MUNESWARI T	973
126	560	V.REVATHY	540
127	577	S.RAJESWARI	540
128	583	R.KAVITHA	497
129	584	L.JOSHUA JEBA KUMAR	818
130	595	L.KRISHNAMOORTHY	1296
131	600	A.REETA	549
132	601	E.MURUGAN	606
133	633	M.RAMA	1107
134	649	S.TAMILSELVI NA	809
135	653	AMEENA BEE	959
136	656	M.PARAMESHWARI	959
137	690	DR.M.LAKSHMIGANTHAN	1800
138	691	DR.S.KARTHIK	1800
139	709	M.RAJKUMAR	737
140	734	DR.SUJATHA	1800
141	748	DR.BALAGUHAN B	1800
142	749	DR. G.R KARTHIKEYAN	1800
143	752	DR.B.JAYA	1800
144	754	DR.A.KHADEJA BI	1800
145	760	E.SAHAYAPACKSHI	941
146	799	L.VINAYAGAM	1032
147	9652	DHANALAKSHMI H	1800
148	10523	W.JEMIMA HEPSIBA	1188
149	10755	A.JAYANTHI	587
150	10758	R.RAMASAMY	1800
151	10767	G.SANTHI	1800
152	10768	M.SIVANANDAM	1800
153	10769	J.MUNIYANDI	1414
154	10778	C.SRIDEVI	832
155	10786	B.BHARATHI	735
156	10790	V.PALANIYAPAN	1800
157	10796	PRICILLA B	840
158	10798	T.DEVI	502
159	10801	M.RAVI	1628
160	10811	RAJADESINGU	1050
161	10828	J.BHANUPRIYA	739
162	10830	INDUMATHI	1800
163	10845	DEEPIKA V	690
164	10847	P.PAVITHRA	621
165	10851	E ANUSUYA	450

166	10852	ROGINI KUMAR	1298
167	10856	ARUN D	821
168	10859	SUSINDER	1588
169	10863	DR. ARUN J	1800
170	10864	DR. SELVENDRAN K E	1800
171	10865	DR.N PRAVEEN	1800
172	10866	DR.J TAMZHMANI	1800
173	10867	DR. VIGNESH GUPTHA	1800
174	10868	DR.R R MAHENDRA RAJ	1800
175	10870	DR.M SATHISH KUMAR	1800
176	10871	DR.MARYTRESA JEYAPRIYA	1800
177	10872	DR. ARUNCHALAM M	1800
178	10877	DR. DEEPAK V	1800
179	10878	DR.S.VADIVEL	1800
180	10881	SARUMATHI R	562
181	10882	M. SELVI	439
182	10884	DR. RAGHUNATHAN J	1800
183	10885	SATHYAVANI G	1310
184	10893	DR.SUFALA SUNIL VIWESWARAO	1800
185	10896	DR. RAJAKALYANI C	1800
186	10902	HEMA	1118
187	10903	Sankar SAMIKANNU	847
188	10907	GUNASEKAR R	931
189	10908	JANANI KUMAR	972
190	10912	Rubini	909
191	10913	MADURAI	926
192	10914	DR. SANTHOSH V	1800
193	10918	DR.ARJUN THOMAS	1800
194	10932	S. ILANKILI	769
195	10933	S. Vayalvizhi	850
196	10935	S.PURUSOTHAMAN	1282
197	10937	N.CHAKARAPANI	1476
198	10939	R. THULASI	415
199	10940	KK. SELVI	507
200	10941	Dr.S RAMYA	1800
201	10942	D.PRAVEEN KUMAR	1564
202	10947	P.MOHAN KUMAR	1494
203	10949	N.C. ARUN PRASAD	1800
204	10952	S.BALAJI	1800
205	10953	M.SUNIL KUMAR	1800
206	10954	P DEVANATHAN	701
207	10955	DR. G UMA	1800
208	10956	R.BHARATHIDASAN	703
209	10958	C NEELAMBARI	990
210	10963	S.REVATHI	439
211	10964	K. SESHANYA	1360
212	10967	G. KANNAN	1080
213	10968	L. GEORGE SELVARAJ	957

214	10977	M. AJITH KUMAR	871
215	10978	D.CHITHRA	502
216	10981	MALA	1031
217	10982	G.SANGEETHA	1028
218	10983	S. GEETHA	1296
219	10984	R. ELAMARAN	1224
220	10986	ANANDA JOTHI K	1061
221	10987	B.AMMUKOKILA	827
222	10989	A THILAGAM	497
223	10990	DAVID RAJAN B	1156
224	10991	MALA D	1276
225	10993	V.KALAISELVI SANTHOS	1800
226	10995	T.PRIYA	751
227	10996	DR.PRASAN NORMAN	1800
228	11000	N. KARTHIKA PRIYADHARSHINI	1800
229	11002	V. MURUGAN	1230
230	11003	R. Praveena	972
231	11004	KOMALA R	741
232	11007	G.INDIRA PRIYADHARSHINI	1800
233	11008	M.MANIVANNAN	551
234	11009	Dr S PRADEEP SANKAR	1800
235	11010	DIVYA SHREE .P	1800
236	11011	DR.P.SUBASHREE	1800
237	11013	V. SATHISH KUMAR	890
238	11014	M. PACHAIAMMAL	579
239	11015	G. ABDUR RAHMAN	744
240	11016	N.RANJITHAM	1044
241	11017	M. SATHYA MOORTHY	890
242	11019	DR.K.SANTHOSH	1800
243	11021	DR.MAHESH J	1800
244	11024	R.ARVINTH VISHNU	1800
245	11025	G.BHARANI	965
246	11026	TAMIL SELVI MARIYAPPAN	978
247	11027	SEVVANTHI. V	883
248	11028	DR. S. USAID	1800
249	11029	C.ANANTHAN	583
250	11030	S.RAJENDRAN	700
251	11031	Dr.S.VINOTH KUMAR	1800
252	11032	P..JOTHI	1095
253	11033	Dr. VEERAMUTHU. M	1800
254	11034	M.KAVYA	805
255	11037	Girija V	1127
256	11038	K. SWAMINATHAN	1156
257	11039	A.N. LAAKSHMANAN	1800
258	11040	S. MOORTHYRAJAN	1800
259	11041	DR.J.GEETHA	1800
260	11043	E. BHUVANESWARI	836
261	11045	N NALINI	704

262	11046	S. UNNAMALAI	1440
263	11047	E. POOVARASAN	1296
264	11048	J. RESHMA	720
265	11049	A.TAMIL SELVAN	965
266	11051	R. SUJATHA	720
267	11052	S. MAHALAKSHMI	660
268	11053	DR.D.THIRUNAAUKARASU	1800
269	11056	S. V. LAVANYA	1800
270	11059	M. SUTHALAKSHMI	1080
271	11060	THENMOZHI K.S	895
272	11062	J. JENNY	1800
273	11063	S. NIRMALRAJ	627
274	11064	K. EZHIL MALAR	723
275	11066	R.DEVISRI	972
276	11068	L. SHASHANKA	1800
277	11069	R. YUVARAJ	1800
278	11070	R. PAVITHRA	576
279	11071	S. SANTHOSH KUMAR	660
280	11072	B. PRIYADHARSHINI	813
281	11073	K. SEKAR	600
282	11074	M. DURGA	795
283	11075	B. SURESH	1080
284	11076	C. K. NITHYAS	581
285	11077	P. SARAVANA KUMAR	1800
286	11079	S.GOKUL	1800
287	11080	M. SRIMATHI	720
288	11081	MANJUPRIYA. E	930
289	11082	L.N.ALAHAPPAN	1296
290	11083	AJITHKUMAR M	720
291	11084	A. MONICA KALAIARASI	467
292	11085	E. JAYARAMAN	576
293	11086	M. SUSHMITHA	654
294	11087	S. LEELAVATHI	385
295	11088	LAVANYA M	720
296	11091	S. SANGEETHA	332
297	11092	S. PATTURAJAN	1080
298	11093	A. GAYATHRI	697

List of staff who received salary advance for year 21-22

STAFF SALARY ADVANCE A/C		
Group Summary		
1-Apr-2021 to 31-Mar-2022		
<i>STAFF SALARY ADVANCE A/C</i>		
Karpaga Vinayaga Institute of Medical Sciences & Research Centre		
Particulars	1-Apr-2021 to 31-Mar-2022	

	Opening	Transactions		Closing
	Balance	Debit	Credit	Balance
Abdhur Rahman A/c		10000.00		10000.00 Dr
Arokiyam Security A/c		10000.00		10000.00 Dr
BHUVANESHWARI S Staff	7500.00 Dr			7500.00 Dr
Booplan	1000.00 Dr			1000.00 Dr
Chithra.D OA	1000.00 Dr			1000.00 Dr
Dharman Security A/c		10000.00		10000.00 Dr
DR.R.ANNAMALAI SA A/c	731990.00 Dr	100000.00	831990.00	
Gnanavel A/c		10000.00		10000.00 Dr
Gomathi Nuresse A/c		5000.00		5000.00 Dr
Gunasekaran Security	4000.00 Dr			4000.00 Dr
Janarthanan U OA A/c		10000.00		10000.00 Dr
Jayaraman Security	1000.00 Cr			1000.00 Cr
Joshva		15000.00		15000.00 Dr
Kalidass Driver	2000.00 Dr			2000.00 Dr
Kanniyappan Lawndry	17500.00 Dr		17500.00	
Kirubakaran A Staff	1000.00 Cr			1000.00 Cr
Kumaresan OT A/c	6000.00 Dr			6000.00 Dr
LAKSHMIPATHY S	16300.00 Dr			16300.00 Dr
Lukka E A/C	2000.00 Dr			2000.00 Dr
Manjeswaran P Security A/c		10000.00		10000.00 Dr
Mohana OA	12000.00 Dr			12000.00 Dr
MUNİYANDI J Staff		10000.00		10000.00 Dr
Muthukriahnan A/c	5000.00 Dr			5000.00 Dr
Nandhini P Pathology Lab Tech	3500.00 Dr			3500.00 Dr
NAVEEN DRIVER	9500.00 Dr	3000.00		12500.00 Dr
Pakkiri Samy Security	8000.00 Dr			8000.00 Dr
Palaniappan A L	4000.00 Dr			4000.00 Dr
Palaniyapan V	119000.00 Dr	62300.00	119000.00	62300.00 Dr
Parameswari Sweeper	6000.00 Dr			6000.00 Dr
Prabhu Driver A/c		10000.00		10000.00 Dr
Prakash A	30261.00 Dr			30261.00 Dr
Prathap P Staff	9000.00 Dr			9000.00 Dr
Pricilla B Micro Lab Tech	10500.00 Dr			10500.00 Dr
Pushpa G Micro Lab Tech	2500.00 Dr			2500.00 Dr
Raja K Staff	3000.00 Dr			3000.00 Dr
Rajamani K Driver	4000.00 Dr			4000.00 Dr
Rajan OA A/c	1500.00 Dr			1500.00 Dr
Rajashree A/c		5000.00		5000.00 Dr
Rajesh S A/c	18000.00 Dr			18000.00 Dr
Ranganathan Security A/c	2000.00 Dr	10000.00		12000.00 Dr

Sahaya Pakshi	5000.00 Dr			5000.00 Dr
SANKARA VADIVEL	4500.00 Dr			4500.00 Dr
SUBRAMANIAN STORES	7000.00 Dr	40000.00		47000.00 Dr
Vedhachalam Security	24000.00 Dr	2000.00		26000.00 Dr
Veelan G Staff A/c		30000.00		30000.00 Dr
Velu S	1000.00 Dr			1000.00 Dr
V.Girija	4000.00 Dr	352300		4000.00 Dr
Grand Total				468361.00 Dr

Karpaga Vinayaga Institute of Medical Sciences & Research Centre

SALARY ADVANCE A/C

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-04-2021	Cr Opening Balance			810450.00	
01-04-2021	Cr Palaniyapan V	Journal	17	5000.00	
08-04-2021	Dr CASH A/C	Receipt	37		2000.00
	<i>Mis R 72946-72957</i>				
12-04-2021	Cr CASH A/C	Payment	154	1000.00	
	<i>E Balakrishnan</i>				
13-04-2021	Cr CASH A/C	Payment	190	1000.00	
	<i>B Suguna Garden</i>				
13-04-2021	Cr CASH A/C	Payment	191	500.00	
	<i>Muthukrishnan</i>				
13-04-2021	Cr CASH A/C	Payment	192	1000.00	
	<i>Paripooranam</i>				
13-04-2021	Cr CASH A/C	Payment	193	1000.00	
	<i>Amsavalli Sweeper</i>				
13-04-2021	Cr CASH A/C	Payment	194	1000.00	
	<i>Perumal G9</i>				
13-04-2021	Cr CASH A/C	Payment	195	1000.00	
	<i>S anjalai</i>				
13-04-2021	Cr CASH A/C	Payment	196	1000.00	
	<i>Lakshmi</i>				
13-04-2021	Cr CASH A/C	Payment	197	1000.00	
	<i>Selvi</i>				
13-04-2021	Cr CASH A/C	Payment	198	500.00	

		<i>Erliyan</i>				
15-04-2021	Cr	CASH A/C	Payment	213	2000.00	
		<i>R Kumar / Dhoby</i>				
15-04-2021	Cr	CASH A/C	Payment	214	2500.00	
		<i>S Velvizhi Lab Tech</i>				
17-04-2021	Cr	CASH A/C	Payment	244	3000.00	
		<i>Gunasekaran Driver</i>				
17-04-2021	Cr	CASH A/C	Payment	245	1500.00	
		<i>Nirmala J OA</i>				
17-04-2021	Cr	CASH A/C	Payment	246	1000.00	
		<i>Raman Garden</i>				
19-04-2021	Cr	CASH A/C	Payment	260	1000.00	
		<i>Dharman Security</i>				
21-04-2021	Cr	CASH A/C	Payment	295	1000.00	
		<i>n Sivaraman Security</i>				
21-04-2021	Cr	CASH A/C	Payment	296	500.00	
		<i>Naveen Raj Driver</i>				
22-04-2021	Cr	CASH A/C	Payment	309	1000.00	
		<i>Shankar Billing</i>				
28-04-2021	Cr	CASH A/C	Payment	365	1500.00	
		<i>Muniyandi Ot Tech</i>				
08-05-2021	Cr	CASH A/C	Payment	485	1000.00	
		<i>Amsavalli Sweeper</i>				
10-05-2021	Cr	CASH A/C	Payment	491	2000.00	
		<i>Ranganathan security</i>				
10-05-2021	Cr	CASH A/C	Payment	498	5000.00	
		<i>A Tamilselvan Driver</i>				
12-05-2021	Cr	CASH A/C	Payment	528	1000.00	
		<i>Balakrishnan</i>				
24-05-2021	Cr	CASH A/C	Payment	629	10000.00	
26-05-2021	Cr	CASH A/C	Payment	638	2000.00	
		<i>P Manjeswaran Security</i>				
26-05-2021	Cr	CASH A/C	Payment	639	500.00	
		<i>Srinivasan Scavnger</i>				
26-05-2021	Cr	CASH A/C	Payment	640	200.00	
		<i>Sagayanathan Driver</i>				
31-05-2021	Cr	Palaniyapan V	Journal	189	5000.00	
14-06-2021	Cr	CASH A/C	Payment	772	500.00	
		<i>Kumar Luskar</i>				
14-06-2021	Cr	CASH A/C	Payment	773	500.00	
		<i>C anandh</i>				
17-06-2021	Cr	CASH A/C	Payment	823	500.00	

		<i>Amsavalli Sweeper</i>				
17-06-2021	Cr	CASH A/C	Payment	824	1000.00	
		<i>Balakrishnan Machine Opertor</i>				
17-06-2021	Cr	CASH A/C	Payment	825	10000.00	
		<i>Velvizhi Lab Tech</i>				
19-06-2021	Cr	CASH A/C	Payment	860	5000.00	
		<i>P vinothkumar Store OA</i>				
21-06-2021	Cr	CASH A/C	Payment	872	2000.00	
		<i>R M Vedhachalam security</i>				
23-06-2021	Cr	CASH A/C	Payment	893	2000.00	
		<i>S Revathi OA</i>				
24-06-2021	Cr	CASH A/C	Payment	901	1000.00	
		<i>Alagesan Luskar</i>				
26-06-2021	Cr	CASH A/C	Payment	921	1000.00	
		<i>Dharman security</i>				
30-06-2021	Cr	Palaniyapan V	Journal	280	5000.00	
06-07-2021	Cr	CASH A/C	Payment	1025	1000.00	
		<i>E Lukas Security</i>				
12-07-2021	Cr	CASH A/C	Payment	1100	1000.00	
		<i>J Nirmala Oa</i>				
12-07-2021	Cr	CASH A/C	Payment	1101	5000.00	
		<i>Muthukrishnan Garden</i>				
13-07-2021	Cr	CASH A/C	Payment	1113	5000.00	
		<i>Ranganathan Security</i>				
13-07-2021	Cr	CASH A/C	Payment	1114	1000.00	
		<i>Pariporanam+</i>				
13-07-2021	Cr	CASH A/C	Payment	1115	1000.00	
		<i>Suguna</i>				
14-07-2021	Cr	CASH A/C	Payment	1125	1000.00	
		<i>Parameswari Sweeper</i>				
14-07-2021	Cr	CASH A/C	Payment	1126	1000.00	
		<i>Govindammal Sweeper</i>				
14-07-2021	Cr	CASH A/C	Payment	1127	500.00	
		<i>Erliyan</i>				
14-07-2021	Cr	CASH A/C	Payment	1128	500.00	
		<i>Perumal</i>				
15-07-2021	Cr	CASH A/C	Payment	1139	1500.00	
		<i>Valarmathi</i>				
15-07-2021	Cr	CASH A/C	Payment	1140	1000.00	
		<i>Balakrishnan</i>				

15-07-2021	Cr	CASH A/C	Payment	1141	1000.00	
		<i>Elammal Sweeper</i>				
15-07-2021	Cr	CASH A/C	Payment	1144	5000.00	
		<i>M chitra OA</i>				
17-07-2021	Cr	CASH A/C	Payment	1155	1000.00	
		<i>Dharman Security</i>				
17-07-2021	Cr	CASH A/C	Payment	1156	3000.00	
		<i>S Revathi OA</i>				
19-07-2021	Cr	CASH A/C	Payment	1164	2000.00	
		<i>Amsavalli Sweeper</i>				
19-07-2021	Cr	CASH A/C	Payment	1165	1000.00	
		<i>Jayanthi Sweeper</i>				
19-07-2021	Cr	CASH A/C	Payment	1166	500.00	
		<i>Srinivasan Scavenger</i>				
20-07-2021	Dr	CASH A/C	Receipt	457		1000.00
		<i>73164</i>				
21-07-2021	Cr	CASH A/C	Payment	1194	10000.00	
		<i>Rajamani Driver</i>				
21-07-2021	Cr	CASH A/C	Payment	1195	1000.00	
		<i>Alagesan Luskar</i>				
22-07-2021	Cr	CASH A/C	Payment	1203	5000.00	
		<i>Selvi OA</i>				
24-07-2021	Cr	CASH A/C	Payment	1212	2000.00	
		<i>Rajan Oa</i>				
24-07-2021	Cr	CASH A/C	Payment	1213	1000.00	
		<i>Raman Driver</i>				
27-07-2021	Cr	CASH A/C	Payment	1230	2000.00	
		<i>V Selvi Sweeper</i>				
27-07-2021	Cr	CASH A/C	Payment	1231	1000.00	
		<i>Ravi Civil</i>				
29-07-2021	Cr	CASH A/C	Payment	1245	500.00	
		<i>Muniyandi</i>				
31-07-2021	Cr	Palaniyapan V	Journal	370	5000.00	
02-08-2021	Dr	SALARY A/C	Payment	1290		100000.00
		<i>Ch. No. :361440 Salalry for Md</i>				
09-08-2021	Cr	CASH A/C	Payment	1443	5000.00	
		<i>M Arumugam Security</i>				
11-08-2021	Cr	CASH A/C	Payment	1493	10000.00	
		<i>T Devi OA</i>				
14-08-2021	Cr	CASH A/C	Payment	1530	500.00	
		<i>K Perumal Gardener</i>				

14-08-2021	Cr	CASH A/C	Payment	1531	1000.00	
		<i>S Velu</i>				
14-08-2021	Cr	CASH A/C	Payment	1532	1000.00	
		<i>Kumar dhoby</i>				
14-08-2021	Cr	CASH A/C	Payment	1533	1000.00	
		<i>anandhan dhoby</i>				
14-08-2021	Cr	CASH A/C	Payment	1534	500.00	
		<i>Rajan</i>				
16-08-2021	Cr	CASH A/C	Payment	1550	1000.00	
		<i>Srinivasan Scavenger</i>				
16-08-2021	Cr	CASH A/C	Payment	1551	1000.00	
		<i>Perumal G9</i>				
16-08-2021	Cr	CASH A/C	Payment	1552	500.00	
		<i>Eraliyan G9</i>				
16-08-2021	Cr	CASH A/C	Payment	1553	500.00	
		<i>Elammal</i>				
16-08-2021	Cr	CASH A/C	Payment	1554	1000.00	
		<i>Amsavalli</i>				
16-08-2021	Cr	CASH A/C	Payment	1555	1000.00	
		<i>Lakshmi</i>				
16-08-2021	Cr	CASH A/C	Payment	1556	1000.00	
		<i>Raman Gardener</i>				
16-08-2021	Cr	CASH A/C	Payment	1557	1000.00	
		<i>S Santhi sweeper</i>				
16-08-2021	Cr	CASH A/C	Payment	1558	1000.00	
		<i>Valarmathi</i>				
16-08-2021	Cr	CASH A/C	Payment	1559	5000.00	
		<i>Srinivasan security</i>				
17-08-2021	Cr	CASH A/C	Payment	1573	1000.00	
		<i>Saraswathi Sweeper</i>				
17-08-2021	Cr	CASH A/C	Payment	1574	1000.00	
		<i>Govindammal</i>				
17-08-2021	Cr	CASH A/C	Payment	1575	1000.00	
		<i>Parameswari</i>				
17-08-2021	Cr	CASH A/C	Payment	1576	1000.00	
		<i>suguna Gardener</i>				
17-08-2021	Cr	CASH A/C	Payment	1577	500.00	
		<i>N Dhanasekaran security</i>				
19-08-2021	Cr	CASH A/C	Payment	1602	3000.00	
		<i>Gunasekaran driver</i>				
19-08-2021	Cr	CASH A/C	Payment	1603	1000.00	
		<i>S Rajendran Dhoby</i>				

21-08-2021	Cr	CASH A/C	Payment	1622	1000.00	
		<i>Anjali S</i>				
21-08-2021	Cr	CASH A/C	Payment	1623	1500.00	
		<i>e Selvi</i>				
21-08-2021	Cr	CASH A/C	Payment	1624	10000.00	
		<i>s Gnanasekaran</i>				
24-08-2021	Cr	CASH A/C	Payment	1658	1000.00	
		<i>Revathi OA</i>				
24-08-2021	Cr	CASH A/C	Payment	1659	500.00	
		<i>Balakrishnan sweeper</i>				
25-08-2021	Cr	CASH A/C	Payment	1676	1000.00	
		<i>Kalidass Driver</i>				
06-09-2021	Dr	CASH A/C	Receipt	717		1000.00
		<i>73451-73453</i>				
06-09-2021	Cr	CASH A/C	Payment	1786	1000.00	
		<i>Rajamani Driver</i>				
06-09-2021	Cr	CASH A/C	Payment	1789	15965.00	
		<i>Dr Suthanraj AK</i>				
07-09-2021	Dr	CASH A/C	Receipt	726		500.00
		<i>73454-73455</i>				
15-09-2021	Cr	CASH A/C	Payment	1903	1000.00	
		<i>Sweeper Shanthy</i>				
16-09-2021	Cr	CASH A/C	Payment	1922	1000.00	
		<i>Maliga G9</i>				
17-09-2021	Cr	CASH A/C	Payment	1945	1000.00	
		<i>V Rani Plimber</i>				
18-09-2021	Cr	CASH A/C	Payment	1954	2000.00	
		<i>Alagesan Luskar</i>				
22-09-2021	Cr	CASH A/C	Payment	2014	1000.00	
		<i>S Revathy</i>				
28-09-2021	Cr	CASH A/C	Payment	2125	1000.00	
		<i>Srinivasan Scavenger</i>				
30-09-2021	Cr	CASH A/C	Payment	2150	5000.00	
		<i>Sivaraman Security</i>				
11-10-2021	Cr	CASH A/C	Payment	2326	1000.00	
		<i>Arokiyam Security</i>				
11-10-2021	Cr	CASH A/C	Payment	2327	3000.00	
		<i>Nirmala Oa</i>				
12-10-2021	Dr	CASH A/C	Receipt	1099		7000.00
		<i>73601-604</i>				
16-10-2021	Cr	CASH A/C	Payment	2423	10000.00	
		<i>Muthu Mess Worker</i>				

16-10-2021	Cr	CASH A/C	Payment	2436	1000.00	
		<i>Amsaveni Sweeper</i>				
18-10-2021	Cr	CASH A/C	Payment	2449	1000.00	
		<i>Ranganathan Security</i>				
19-10-2021	Cr	CASH A/C	Payment	2462	3000.00	
		<i>S Veli AO</i>				
19-10-2021	Cr	CASH A/C	Payment	2463	1000.00	
		<i>Valarmathi Sweeper</i>				
21-10-2021	Cr	CASH A/C	Payment	2473	3000.00	
		<i>Sankar</i>				
23-10-2021	Cr	CASH A/C	Payment	2520	5000.00	
		<i>Muniyandi OT</i>				
26-10-2021	Cr	CASH A/C	Payment	2538	4000.00	
		<i>Dr N Chandran</i>				
16-11-2021	Cr	CASH A/C	Payment	2777	1000.00	
		<i>Raman Graden Driver</i>				
16-11-2021	Cr	CASH A/C	Payment	2778	1000.00	
		<i>Amsavalli Sweeper</i>				
17-11-2021	Cr	CASH A/C	Payment	2796	1000.00	
		<i>Kumar Dhophy</i>				
20-11-2021	Cr	CASH A/C	Payment	2821	1000.00	
		<i>Balakrishnan Security</i>				
20-11-2021	Cr	CASH A/C	Payment	2822	1000.00	
		<i>Valarmathi Sweeper</i>				
22-11-2021	Cr	CASH A/C	Payment	2835	500.00	
		<i>Nagammal Graden</i>				
24-11-2021	Cr	CASH A/C	Payment	2860	1000.00	
		<i>S Revathy Oa</i>				
04-12-2021	Dr	CASH A/C	Receipt	1453		500.00
		<i>73962-965</i>				
06-12-2021	Dr	CASH A/C	Receipt	1461		1000.00
		<i>Mis r 73966-967</i>				
11-12-2021	Cr	CASH A/C	Payment	3068	2000.00	
		<i>S Anjali V Selvi</i>				
13-12-2021	Cr	CASH A/C	Payment	3083	10000.00	
		<i>J Naveenraj Drivr</i>				
14-12-2021	Cr	CASH A/C	Payment	3096	1000.00	
		<i>Jayanthi sweeper</i>				
17-12-2021	Cr	CASH A/C	Payment	3143	3000.00	
		<i>Sankar Billing</i>				
17-12-2021	Cr	CASH A/C	Payment	3144	1000.00	
		<i>Amsavalli Sweeper</i>				

20-12-2021	Cr	CASH A/C	Payment	3167	1000.00	
		<i>Srinivasan Scavenger</i>				
20-12-2021	Cr	CASH A/C	Payment	3168	1000.00	
		<i>Valarmathi Sweeper</i>				
20-12-2021	Cr	CASH A/C	Payment	3169	2000.00	
		<i>Srinivasan Scurity</i>				
20-12-2021	Cr	CASH A/C	Payment	3170	2000.00	
		<i>Dharman Security</i>				
21-12-2021	Cr	CASH A/C	Payment	3185	3000.00	
		<i>Rajan OA</i>				
23-12-2021	Cr	CASH A/C	Payment	3215	2000.00	
		<i>M Arumugam Security</i>				
23-12-2021	Cr	CASH A/C	Payment	3216	1000.00	
		<i>Alagesan Luskar</i>				
23-12-2021	Cr	CASH A/C	Payment	3217	1000.00	
		<i>Balakrishnan Sweeper</i>				
23-12-2021	Cr	CASH A/C	Payment	3218	6000.00	
		<i>K Raj OA</i>				
30-12-2021	Cr	CASH A/C	Payment	3285	5000.00	
		<i>Vedhachalam Security</i>				
31-12-2021	Cr	CASH A/C	Payment	3291	3000.00	
		<i>Rajamani</i>				
06-01-2022	Dr	CASH A/C	Receipt	1882		4000.00
		<i>293-295</i>				
11-01-2022	Cr	CASH A/C	Payment	3439	1000.00	
		<i>A Perumal</i>				
11-01-2022	Cr	CASH A/C	Payment	3440	500.00	
		<i>Srinivasan</i>				
11-01-2022	Cr	CASH A/C	Payment	3441	1000.00	
		<i>Balakrishna Sweeper</i>				
11-01-2022	Cr	CASH A/C	Payment	3442	1500.00	
		<i>Valarmathi</i>				
11-01-2022	Cr	CASH A/C	Payment	3443	1500.00	
		<i>Jayanthi</i>				
11-01-2022	Cr	CASH A/C	Payment	3444	1000.00	
		<i>Amsavalli</i>				
11-01-2022	Cr	CASH A/C	Payment	3445	1000.00	
		<i>c Nagarathinam</i>				
11-01-2022	Cr	CASH A/C	Payment	3446	1000.00	
		<i>sanathi</i>				
11-01-2022	Cr	CASH A/C	Payment	3448	1000.00	
		<i>Erliyan</i>				

11-01-2022	Cr	CASH A/C	Payment	3449	1500.00	
		<i>Duraibabu</i>				
11-01-2022	Cr	CASH A/C	Payment	3450	1000.00	
		<i>Loganathan</i>				
11-01-2022	Cr	CASH A/C	Payment	3451	1000.00	
		<i>Samuvel</i>				
11-01-2022	Cr	CASH A/C	Payment	3452	1500.00	
		<i>Luka security</i>				
11-01-2022	Cr	CASH A/C	Payment	3453	1500.00	
		<i>Rathinavel</i>				
12-01-2022	Cr	CASH A/C	Payment	3472	2000.00	
		<i>Naveen Driver</i>				
12-01-2022	Cr	CASH A/C	Payment	3473	3000.00	
		<i>Vinoth OA</i>				
12-01-2022	Cr	CASH A/C	Payment	3474	2000.00	
		<i>Manivanan OA</i>				
12-01-2022	Cr	CASH A/C	Payment	3475	1000.00	
		<i>Lakshmi Sweeper</i>				
12-01-2022	Cr	CASH A/C	Payment	3476	1500.00	
		<i>Parameshwari Sweeper</i>				
12-01-2022	Cr	CASH A/C	Payment	3477	1000.00	
		<i>Baby Sweeper</i>				
12-01-2022	Cr	CASH A/C	Payment	3479	500.00	
		<i>Muthukrishanan garden</i>				
12-01-2022	Cr	CASH A/C	Payment	3480	2000.00	
		<i>Prathap ac technician</i>				
12-01-2022	Cr	CASH A/C	Payment	3481	2000.00	
		<i>dharman security</i>				
12-01-2022	Cr	CASH A/C	Payment	3482	2000.00	
		<i>M Sivaraman</i>				
12-01-2022	Cr	CASH A/C	Payment	3483	2000.00	
		<i>Madhavan V Driver</i>				
12-01-2022	Cr	CASH A/C	Payment	3484	1000.00	
		<i>Alagesan Luskar</i>				
12-01-2022	Cr	CASH A/C	Payment	3485	2000.00	
		<i>V Rani Plumber</i>				
12-01-2022	Cr	CASH A/C	Payment	3486	5000.00	
		<i>s velu OA K S ravi</i>				
12-01-2022	Cr	CASH A/C	Payment	3487	2000.00	
		<i>M Venkatesan Dhubhy Kanniyappan</i>				
12-01-2022	Cr	CASH A/C	Payment	3488	2000.00	

		<i>V selvi K Perumal</i>				
12-01-2022	Cr	CASH A/C	Payment	3489	1500.00	
		<i>S anjalai G9</i>				
13-01-2022	Cr	CASH A/C	Payment	3505	4500.00	
		<i>Vedhachalam Security S Rajendran R Kumar Gunasekaran</i>				
20-01-2022	Cr	CASH A/C	Payment	3556	500.00	
		<i>Prasath OA</i>				
22-01-2022	Cr	CASH A/C	Payment	3575	3000.00	
		<i>Ranganathan Security</i>				
22-01-2022	Cr	CASH A/C	Payment	3576	1000.00	
		<i>S Revathi OA</i>				
24-01-2022	Cr	CASH A/C	Payment	3590	1500.00	
		<i>Kalidass Driver</i>				
04-02-2022	Dr	CASH A/C	Receipt	2080		500.00
		<i>74443-447</i>				
05-02-2022	Cr	CASH A/C	Payment	3740	2000.00	
		<i>Ranganathan Security</i>				
09-02-2022	Cr	CASH A/C	Payment	3808	12000.00	
		<i>S sharmila / Typist</i>				
10-02-2022	Cr	CASH A/C	Payment	3827	3000.00	
		<i>Naveen driver</i>				
12-02-2022	Cr	CASH A/C	Payment	3857	6000.00	
		<i>s Velvizhi</i>				
14-02-2022	Cr	CASH A/C	Payment	3867	2000.00	
		<i>KAlidass Driver</i>				
16-02-2022	Cr	CASH A/C	Payment	3899	4000.00	
		<i>Gunasekaran Driver</i>				
17-02-2022	Cr	CASH A/C	Payment	3913	1000.00	
		<i>Valarmathi</i>				
17-02-2022	Cr	CASH A/C	Payment	3914	500.00	
		<i>Amsaveli</i>				
18-02-2022	Cr	CASH A/C	Payment	3927	1500.00	
		<i>Balakrishnan Sweeper</i>				
22-02-2022	Cr	CASH A/C	Payment	3967	2000.00	
		<i>Srinivasan Security</i>				
24-02-2022	Cr	CASH A/C	Payment	4012	2000.00	
		<i>Gnansekaran</i>				
24-02-2022	Cr	CASH A/C	Payment	4013	1000.00	
		<i>s Velu</i>				
09-03-2022	Cr	CASH A/C	Payment	4237	3000.00	

		<i>Revathi Physiology</i>					
10-03-2022	Cr	CASH A/C	Payment	4259	500.00		
		<i>Prashanth</i>					
10-03-2022	Dr	CASH A/C	Receipt	2672		3000.00	
		<i>74785-74793</i>					
12-03-2022	Cr	CASH A/C	Payment	4287	1000.00		
		<i>Rajendran dhoby</i>					
12-03-2022	Cr	CASH A/C	Payment	4289	1500.00		
		<i>amsavalli sweeper</i>					
12-03-2022	Cr	CASH A/C	Payment	4290	1000.00		
		<i>Alagesan Luskar</i>					
15-03-2022	Cr	CASH A/C	Payment	4331	1000.00		
		<i>Durai Babu</i>					
15-03-2022	Cr	CASH A/C	Payment	4334	1500.00		
		<i>Balakrishnan Sweeper</i>					
15-03-2022	Cr	CASH A/C	Payment	4337	1000.00		
		<i>Eralliyar G9</i>					
16-03-2022	Cr	CASH A/C	Payment	4355	4000.00		
		<i>Dr Chandran</i>					
17-03-2022	Cr	CASH A/C	Payment	4365	1000.00		
		<i>Nagarthiman Sweeper</i>					
17-03-2022	Cr	CASH A/C	Payment	4366	1500.00		
		<i>Govindhammal</i>					
17-03-2022	Cr	CASH A/C	Payment	4367	1500.00		
		<i>Jayanthi</i>					
19-03-2022	Cr	CASH A/C	Payment	4400	3000.00		
		<i>Vedhachalam security</i>					
21-03-2022	Cr	CASH A/C	Payment	4418	1000.00		
		<i>Pari pooranam Graden</i>					
21-03-2022	Cr	CASH A/C	Payment	4420	500.00		
		<i>Srinivasan Scavenger</i>					
21-03-2022	Cr	CASH A/C	Payment	4421	1000.00		
		<i>Samvel</i>					
22-03-2022	Cr	CASH A/C	Payment	4443	1000.00		
		<i>Valarmathi sweeper</i>					
23-03-2022	Cr	CASH A/C	Payment	4461	500.00		
		<i>Kumar dhoby</i>					
24-03-2022	Cr	CASH A/C	Payment	4474	3000.00		
		<i>kalidass</i>					
24-03-2022	Cr	CASH A/C	Payment	4475	1000.00		
		<i>ravi</i>					
26-03-2022	Cr	CASH A/C	Payment	4515	1500.00		

		<i>Anjalai</i>				
28-03-2022	Cr	CASH A/C	Payment	4541	1000.00	
		<i>Ranganathan Security</i>				
					1250115.00	120500.00
	Dr	Closing Balance				1129615.00
					1250115.00	1250115.00

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