

6.3.1: List of beneficiaries of welfare measures

List of the faculty who received incentives for publication during year 2022-23

| S.No | Faculty Name | Cheque Number | Amount |
|------|-----------------------|---------------|--------|
| 1 | Dr.Nayanachandran | 653431 | 6000 |
| 2 | Dr.Santhosh | 653432 | 6000 |
| 3 | Dr.Karthik | 653433 | 12000 |
| 4 | Dr.John Samuel | 653212 | 6000 |
| 5 | Dr.Balan | 653214 | 6000 |
| 6 | Dr.Abiramilakshmi | 653216 | 12000 |
| 7 | Dr.Danis vijay | 297637 | 10000 |
| 8 | Dr.John Samuel | 297638 | 3000 |
| 9 | Dr.Santhosh | 297639 | 3000 |
| 10 | Dr.Sangeetha | 297641 | 6000 |
| 11 | Dr.Mohana Karthikeyan | 135170 | 6000 |
| 12 | Dr.Praveen Anand | 135171 | 12000 |
| 13 | Dr.B.Jaya | 135172 | 6000 |
| 14 | Dr.B.Prathap | 135173 | 6000 |
| 15 | Dr.Vasuki | 135174 | 6000 |
| 16 | Dr.Hari vignesh | 135175 | 6000 |
| 17 | Dr.Yuvaraj | 745822 | 6000 |

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 | GNANAVEL E | 1224 |
| 21 | 162 | M.SUDHA | 1112 |
| 22 | 163 | GOMATHI G | 742 |
| 23 | 181 | PALANIAPPAN A L | 1525 |
| 24 | 227 | E.JOTHI | 697 |
| 25 | 228 | KANNIYAPPAN A | 1188 |
| 26 | 252 | S.SAKTHIDASAN | 855 |
| 27 | 262 | G.ANANDAN | 1362 |
| 28 | 263 | SANTHAKUMAR RAJENTHIRAN | 1800 |
| 29 | 272 | P.VINOTH KUMAR | 891 |
| 30 | 273 | T.KOMALAVALLI | 1800 |
| 31 | 277 | MRS.LALITHAMMA | 1800 |
| 32 | 278 | BOOPALAN PANDURANGAN | 1512 |
| 33 | 284 | ARUNACHALAM | 1800 |
| 34 | 285 | D.KALAIMANI | 1800 |
| 35 | 286 | PRABHU R | 1311 |
| 36 | 287 | DR.K.R.SHAKILA | 1800 |
| 37 | 291 | RAJENDRAN MARIMUTHU | 1387 |

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|----|-----|--------------------------------------|------|
| 38 | 293 | ELUMALAI M | 1249 |
| 39 | 294 | K. RATHINAVEL | 983 |
| 40 | 296 | K. DIVYA | 626 |
| 41 | 297 | M.SASIKUMAR | 1800 |
| 42 | 299 | SELVAKUMAR SHANMUGAM | 1387 |
| 43 | 300 | G. VELAN | 1800 |
| 44 | 302 | NANDHAGOPAL M | 1195 |
| 45 | 307 | A MARIYAPPAN | 922 |
| 46 | 308 | C.DHASARATHAN | 1464 |
| 47 | 315 | D.RAJA SHREE | 1046 |
| 48 | 317 | JAGADEESHWARI T | 850 |
| 49 | 318 | M.SUNITHA | 1800 |
| 50 | 324 | MANJESWARAN P | 1300 |
| 51 | 327 | THARUMAN I | 1280 |
| 52 | 330 | VENKATESAN M | 466 |
| 53 | 334 | V.MEENA | 708 |
| 54 | 335 | K.RAJ | 765 |
| 55 | 341 | G. PUNITHAVALLI | 419 |
| 56 | 343 | DR. DHINESHBABU KALAISELVAN | 1800 |
| 57 | 350 | DR.K. DHANALAKSHMI | 1800 |
| 58 | 364 | DR. SANTHANALAKSHMI COLLAPANCHERI | 1800 |
| 59 | 368 | DR.P.MANOHAR | 1800 |
| 60 | 369 | MR. G SIVAKUMARAN | 1800 |
| 61 | 371 | DR. DURAI PANDIYAN KANNUSAMY | 1800 |
| 62 | 377 | DR.K. BALAN | 1800 |
| 63 | 378 | DR.B. PRATHAP | 1800 |
| 64 | 381 | DR. ARCHANA LAKSHMI | 1800 |
| 65 | 402 | N. SETHURAMAN | 1728 |
| 66 | 403 | ANBU SAGAYARAJ V | 1800 |
| 67 | 404 | J. RAJAN | 591 |
| 68 | 408 | R. MOHANA | 1800 |
| 69 | 409 | MATHIVANAN D | 1431 |
| 70 | 410 | MICHAEL R | 1014 |
| 71 | 411 | M.MANIKANDAN | 1152 |
| 72 | 414 | D.SURESH BABU | 1077 |
| 73 | 419 | M.MOHANA | 925 |
| 74 | 420 | LAKSHMI GANDHI | 573 |
| 75 | 421 | SHIYAMALA S | 681 |
| 76 | 423 | SAMUNDESWARI M | 676 |
| 77 | 427 | LALITHA G | 697 |
| 78 | 429 | SATHIYARAJ | 1773 |

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|-----|-----|--------------------------|------|
| 79 | 435 | E. BABY | 1800 |
| 80 | 437 | GEETHA D | 722 |
| 81 | 439 | AZHAGESAN V | 1025 |
| 82 | 442 | KALIDOSS S | 1369 |
| 83 | 445 | KIRUBAKARAN A | 1257 |
| 84 | 446 | GNANASEKARAN P | 706 |
| 85 | 447 | DR.N. CHANDRAN | 1800 |
| 86 | 452 | A LOGANAYAKI | 950 |
| 87 | 454 | P. PRAVEENKUMAR | 541 |
| 88 | 458 | NAVEENRAJ JAGASUNDARM | 1118 |
| 89 | 459 | R. SUBRAMANIAN | 1347 |
| 90 | 460 | VENKATESAN G | 789 |
| 91 | 461 | K. KANNAN | 693 |
| 92 | 462 | PREMA A | 606 |
| 93 | 466 | RAJAMANI K | 1055 |
| 94 | 468 | LAKSHMIPATHY SEETHARAMAN | 625 |
| 95 | 486 | D.DARVIN | 827 |
| 96 | 494 | T. AMUTHA | 756 |
| 97 | 495 | KAVITHA M | 1135 |
| 98 | 506 | GUNASEKARAN ELIAH | 1510 |
| 99 | 507 | ARUN A | 1056 |
| 100 | 508 | V.KARUNAKARAN | 1156 |
| 101 | 509 | G. MOHAN | 987 |
| 102 | 510 | KARTHICK S | 944 |
| 103 | 512 | JEEVITHA P | 966 |
| 104 | 515 | N. PADMANABAN | 1188 |
| 105 | 516 | LOKESH S | 1296 |
| 106 | 525 | VENKATESAN P | 1800 |
| 107 | 528 | VIJAYAKUMAR RAJENDRAN | 1426 |
| 108 | 529 | LATHA K | 1632 |
| 109 | 537 | JANARTHANAN U | 1236 |
| 110 | 538 | G. CHITHRA | 614 |
| 111 | 540 | RAJKUMAR M | 789 |
| 112 | 543 | HARIKRISHNAN J | 317 |
| 113 | 547 | R. KUMAR | 936 |
| 114 | 556 | E. KALIYAPPA | 894 |
| 115 | 558 | MUNESWARI T | 973 |
| 116 | 560 | V.REVATHY | 540 |
| 117 | 577 | S. RAJESWARI | 540 |
| 118 | 633 | M.RAMA | 1107 |
| 119 | 584 | L.JOSHUA JEBA KUMAR | 818 |
| 120 | 595 | L.KRISHNAMOORTHY | 1296 |
| 121 | 600 | A. REETA | 549 |
| 122 | 601 | E. MURUGAN | 606 |

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|-----|-------|----------------------|------|
| 123 | 649 | S. TAMILSELVI NA | 809 |
| 124 | 653 | AMEENA BEE | 959 |
| 125 | 656 | M.PARAMESHWARI | 959 |
| 126 | 690 | DR.M. LAKSHMIGANTHAN | 1800 |
| 127 | 691 | DR.S. KARTHIK | 1800 |
| 128 | 709 | M.RAJKUMAR | 737 |
| 129 | 734 | DR. SUJATHA | 1800 |
| 130 | 752 | DR.B. JAYA | 1800 |
| 131 | 754 | DR.A. KHADEJA BI | 1800 |
| 132 | 760 | E. SAHAYAPACKSHI | 941 |
| 133 | 799 | L.VINAYAGAM | 1032 |
| 134 | 9652 | DHANALAKSHMI H | 1800 |
| 135 | 10523 | W. JEMIMA HEPSIBA | 1188 |
| 136 | 10755 | A. JAYANTHI | 587 |
| 137 | 10758 | R. RAMASAMY | 1800 |
| 138 | 10767 | G. SANTHI | 1800 |
| 139 | 10768 | M.SIVANANDAM | 1800 |
| 140 | 10769 | J. MUNIYANDI | 1414 |
| 141 | 10778 | C.SRIDEVI | 832 |
| 142 | 10786 | B. BHARATHI | 735 |
| 143 | 10790 | V.PALANIYAPAN | 1800 |
| 144 | 10796 | PRICILLA B | 840 |
| 145 | 10798 | T. DEVI | 502 |
| 146 | 10801 | M.RAVI | 1628 |
| 147 | 10811 | RAJADESINGU | 1050 |
| 148 | 10828 | J. BHANUPRIYA | 739 |
| 149 | 10830 | INDUMATHI | 1800 |
| 150 | 10845 | DEEPIKA V | 690 |
| 151 | 10847 | P. PAVITHRA | 621 |
| 152 | 10851 | E ANUSUYA | 450 |
| 153 | 10852 | ROGINI KUMAR | 1298 |
| 154 | 10856 | ARUN D | 821 |
| 155 | 10859 | SUSINDER | 1588 |
| 156 | 10863 | DR. ARUN J | 1800 |
| 157 | 10864 | DR. SELVENDRAN K E | 1800 |
| 158 | 10865 | DR. N PRAVEEN | 1800 |
| 159 | 10866 | DR. J TAMZHMANI | 1800 |
| 160 | 10867 | DR. VIGNESH GUPTHA | 1800 |
| 161 | 10868 | DR. R R MAHENDRA RAJ | 1800 |
| 162 | 10870 | DR.M SATHISH KUMAR | 1800 |
| | | DR. | |
| 163 | 10871 | MARYTRESA JEYAPRIYA | 1800 |
| 164 | 10872 | DR. ARUNCHALAM M | 1800 |
| 165 | 10877 | DR. DEEPAK V | 1800 |

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|-----|-------|-------------------------------|------|
| 166 | 10878 | DR.S.VADIVEL | 1800 |
| 167 | 10881 | SARUMATHI R | 562 |
| 168 | 10882 | M. SELVI | 439 |
| 169 | 10884 | DR. RAGHUNATHAN J | 1800 |
| 170 | 10885 | SATHYAVANI G | 1310 |
| 171 | 10893 | DR.SUFALA SUNIL VIWESWARAO | 1800 |
| 172 | 10896 | DR. RAJAKALYANI C | 1800 |
| 173 | 10902 | HEMA | 1118 |
| 174 | 10903 | Sankar SAMIKANNU | 847 |
| 175 | 10907 | GUNASEKAR R | 931 |
| 176 | 10908 | JANANI KUMAR | 972 |
| 177 | 10912 | Rubini | 909 |
| 178 | 10913 | MADURAI | 926 |
| 179 | 10914 | DR. SANTHOSH V | 1800 |
| 180 | 10918 | DR.ARJUN THOMAS | 1800 |
| 181 | 10932 | S. ILANKILI | 769 |
| 182 | 10933 | S. Vayalvizhi | 850 |
| 183 | 10935 | S.PURUSOTHAMAN | 1282 |
| 184 | 10937 | N.CHAKARAPANI | 1476 |
| 185 | 10939 | R. THULASI | 415 |
| 186 | 10940 | KK. SELVI | 507 |
| 187 | 10941 | Dr.S RAMYA | 1800 |
| 188 | 10942 | D.PRAVEEN KUMAR | 1564 |
| 189 | 10947 | P.MOHAN KUMAR | 1494 |
| 190 | 10949 | N.C. ARUN PRASAD | 1800 |
| 191 | 10952 | S.BALAJI | 1800 |
| 192 | 10953 | M.SUNIL KUMAR | 1800 |
| 193 | 10954 | P DEVANATHAN | 701 |
| 194 | 10955 | DR. G UMA | 1800 |
| 195 | 10956 | R.BHARATHIDASAN | 703 |
| 196 | 10958 | C NEELAMBARI | 990 |
| 197 | 10963 | S.REVATHI | 439 |
| 198 | 10964 | K. SESHANYA | 1360 |
| 199 | 10967 | G. KANNAN | 1080 |
| 200 | 10968 | L. GEORGE SELVARAJ | 957 |
| 201 | 10977 | M. AJITH KUMAR | 871 |
| 202 | 10978 | D.CHITHRA | 502 |
| 203 | 10981 | MALA | 1031 |
| 204 | 10982 | G.SANGEETHA | 1028 |
| 205 | 10983 | S. GEETHA | 1296 |
| 206 | 10984 | R. ELAMARAN | 1224 |
| 207 | 10986 | ANANDA JOTHI K | 1061 |
| 208 | 10987 | B.AMMUKOKILA | 827 |

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|-----|-------|----------------------------|------|
| 209 | 10989 | A THILAGAM | 497 |
| 210 | 10990 | DAVID RAJAN B | 1156 |
| 211 | 10991 | MALA D | 1276 |
| 212 | 10993 | V.KALAISELVI SANTHOS | 1800 |
| 213 | 10995 | T.PRIYA | 751 |
| 214 | 10996 | DR.PRASAN NORMAN | 1800 |
| 215 | 11000 | N. KARTHIKA PRIYADHARSHINI | 1800 |
| 216 | 11002 | V. MURUGAN | 1230 |
| 217 | 11003 | R. Praveena | 972 |
| 218 | 11004 | KOMALA R | 741 |
| 219 | 11007 | G.INDIRA PRIYADHARSHINI | 1800 |
| 220 | 11008 | M.MANIVANNAN | 551 |
| 221 | 11009 | Dr S PRADEEP SANKAR | 1800 |
| 222 | 11010 | DIVYA SHREE .P | 1800 |
| 223 | 11011 | DR.P.SUBASHREE | 1800 |
| 224 | 11013 | V. SATHISH KUMAR | 890 |
| 225 | 11014 | M. PACHAIAMMAL | 579 |
| 226 | 11015 | G. ABDUR RAHMAN | 744 |
| 227 | 11016 | N.RANJITHAM | 1044 |
| 228 | 11017 | M. SATHYA MOORTHY | 890 |
| 229 | 11019 | DR.K.SANTHOSH | 1800 |
| 230 | 11021 | DR.MAHESH J | 1800 |
| 231 | 11024 | R.ARVINTH VISHNU | 1800 |
| 232 | 11025 | G.BHARANI | 965 |
| 233 | 11026 | TAMIL SELVI MARIYAPPAN | 978 |
| 234 | 11027 | SEVVANTHI. V | 883 |
| 235 | 11028 | DR. S. USAID | 1800 |
| 236 | 11029 | C.ANANTHAN | 583 |
| 237 | 11030 | S.RAJENDRAN | 700 |
| 238 | 11031 | Dr.S.VINOTH KUMAR | 1800 |
| 239 | 11032 | P..JOTHI | 1095 |
| 240 | 11033 | Dr. VEERAMUTHU. M | 1800 |
| 241 | 11034 | M.KAVYA | 805 |
| 242 | 11037 | Girija V | 1127 |
| 243 | 11038 | K. SWAMINATHAN | 1156 |
| 244 | 11039 | A.N. LAAKSHMANAN | 1800 |
| 245 | 11040 | S. MOORTHYRAJAN | 1800 |
| 246 | 11041 | DR.J.GEETHA | 1800 |
| 247 | 11043 | E. BHUVANESWARI | 836 |
| 248 | 11045 | N NALINI | 704 |
| 249 | 11046 | S. UNNAMALAI | 1440 |
| 250 | 11047 | E. POOVARASAN | 1296 |
| 251 | 11048 | J. RESHMA | 720 |
| 252 | 11049 | A.TAMIL SELVAN | 965 |

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| 253 | 11051 | R. SUJATHA | 720 |
| 254 | 11052 | S. MAHALAKSHMI | 660 |
| 255 | 11053 | DR.D.THIRUNAAUKARASU | 1800 |
| 256 | 11056 | S. V. LAVANYA | 1800 |
| 257 | 11059 | M. SUTHALAKSHMI | 1080 |
| 258 | 11060 | THENMOZHI K.S | 895 |
| 259 | 11062 | J. JENNY | 1800 |
| 260 | 11063 | S. NIRMALRAJ | 627 |
| 261 | 11064 | K. EZHIL MALAR | 723 |
| 262 | 11066 | R.DEVISRI | 972 |
| 263 | 11068 | L. SHASHANKA | 1800 |
| 264 | 11069 | R. YUVARAJ | 1800 |
| 265 | 11070 | R. PAVITHRA | 576 |
| 266 | 11071 | S. SANTHOSH KUMAR | 660 |
| 267 | 11072 | B. PRIYADHARSHINI | 813 |
| 268 | 11073 | K. SEKAR | 600 |
| 269 | 11074 | M. DURGA | 795 |
| 270 | 11075 | B. SURESH | 1080 |
| 271 | 11076 | C. K. NITHYAS | 581 |
| 272 | 11077 | P. SARAVANA KUMAR | 1800 |
| 273 | 11079 | S.GOKUL | 1800 |
| 274 | 11080 | M. SRIMATHI | 720 |
| 275 | 11081 | MANJUPRIYA. E | 930 |
| 276 | 11082 | L.N.ALAHAPPAN | 1296 |
| 277 | 11083 | AJITHKUMAR M | 720 |
| 278 | 11084 | A. MONICA KALAIARASI | 467 |
| 279 | 11085 | E. JAYARAMAN | 576 |
| 280 | 11086 | M. SUSHMITHA | 654 |
| 281 | 11087 | S. LEELAVATHI | 385 |
| 282 | 11088 | LAVANYA M | 720 |
| 283 | 11091 | S. SANGEETHA | 332 |
| 284 | 11092 | S. PATTURAJAN | 1080 |
| 285 | 11093 | A. GAYATHRI | 697 |

List of staff who received salary advance for year 22-23

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|---|
| Karpaga Vinayaga Institute of Medical Sciences & Research Centre 22-23 |
| SALARY ADVANCE A/C |
| Ledger Account |
| 1-Apr-2022 to 31-Mar-2023 |

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|------------|----------------------------------|----------------|---------|-------------------|--------|
| 01-04-2022 | C r Opening Balance | | | 1129615.00 | |
| 13-04-2022 | C r CASH A/C | Payment | 299 | 2000.00 | |
| | <i>Mathivanan Driver</i> | | | | |
| 13-04-2022 | C r CASH A/C | Payment | 300 | 2000.00 | |
| | <i>Samvel Dhoby</i> | | | | |
| 13-04-2022 | C r CASH A/C | Payment | 301 | 1000.00 | |
| | <i>Raman Gardener</i> | | | | |
| 13-04-2022 | C r CASH A/C | Payment | 302 | 1000.00 | |
| | <i>V Lakshmi Sweeper</i> | | | | |
| 13-04-2022 | C r CASH A/C | Payment | 303 | 1000.00 | |
| | <i>Jayanthi Sweeper</i> | | | | |
| 13-04-2022 | C r CASH A/C | Payment | 305 | 1000.00 | |
| | <i>Sribivasan Scavenger</i> | | | | |
| 13-04-2022 | C r CASH A/C | Payment | 306 | 1000.00 | |
| | <i>Balakrishnan Opertor</i> | | | | |
| 13-04-2022 | C r CASH A/C | Payment | 307 | 2000.00 | |
| | <i>Alagesan Luskar</i> | | | | |
| 13-04-2022 | C r CASH A/C | Payment | 308 | 1000.00 | |
| | <i>Valarmathi sweeper</i> | | | | |
| 13-04-2022 | C r CASH A/C | Payment | 310 | 500.00 | |
| | <i>/Dhanasekaran</i> | | | | |
| 16-04-2022 | C r CASH A/C | Payment | 351 | 1000.00 | |
| | <i>Srinivasan</i> | | | | |
| 16-04-2022 | C r CASH A/C | Payment | 353 | 1000.00 | |
| | <i>Duraibabu</i> | | | | |
| 16-04-2022 | C r CASH A/C | Payment | 354 | 1000.00 | |

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|------------|--------|----------------------------|---------|-----|---------|---------|
| | | <i>Erliyar</i> | | | | |
| 16-04-2022 | C r | CASH A/C | Payment | 355 | 1000.00 | |
| | | <i>Paripooranam</i> | | | | |
| 16-04-2022 | C r | CASH A/C | Payment | 356 | 1000.00 | |
| | | <i>Loganathan</i> | | | | |
| 18-04-2022 | C r | CASH A/C | Payment | 384 | 500.00 | |
| | | <i>Munusamy</i> | | | | |
| 18-04-2022 | C r | CASH A/C | Payment | 385 | 1000.00 | |
| | | <i>perumal k sweeper</i> | | | | |
| 18-04-2022 | C r | CASH A/C | Payment | 386 | 1000.00 | |
| | | <i>govindammal sweeper</i> | | | | |
| 18-04-2022 | C r | CASH A/C | Payment | 387 | 1000.00 | |
| | | <i>s rajendran dhoby</i> | | | | |
| 19-04-2022 | C r | CASH A/C | Payment | 425 | 1000.00 | |
| | | <i>Sivaraman Security</i> | | | | |
| 20-04-2022 | C r | CASH A/C | Payment | 442 | 1000.00 | |
| | | <i>Rajamani</i> | | | | |
| 23-04-2022 | C r | CASH A/C | Payment | 521 | 1000.00 | |
| | | <i>V selvi</i> | | | | |
| 04-05-2022 | D r | CASH A/C | Receipt | 477 | | 1000.00 |
| | | <i>75201-75213</i> | | | | |
| 05-05-2022 | D r | CASH A/C | Receipt | 483 | | 1500.00 |
| | | <i>75214-75222</i> | | | | |
| 12-05-2022 | C r | CASH A/C | Payment | 830 | 2000.00 | |
| | | <i>Alagesan Luskar</i> | | | | |
| 13-05-2022 | C r | CASH A/C | Payment | 858 | 500.00 | |
| | | <i>N Dhanasekaran</i> | | | | |
| 14-05-2022 | C r | CASH A/C | Payment | 868 | 1000.00 | |
| | | <i>Valarmathi sweeper</i> | | | | |

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|------------|--------|---------------------------------|---------|-----|---------|--|
| 16-05-2022 | C r | CASH A/C | Payment | 886 | 1000.00 | |
| | | <i>Balakrishnan</i> | | | | |
| 16-05-2022 | C r | CASH A/C | Payment | 888 | 1000.00 | |
| | | <i>Loganathan</i> | | | | |
| 16-05-2022 | C r | CASH A/C | Payment | 889 | 1000.00 | |
| | | <i>Erliyana</i> | | | | |
| 16-05-2022 | C r | CASH A/C | Payment | 890 | 1000.00 | |
| | | <i>Munusamy</i> | | | | |
| 16-05-2022 | C r | CASH A/C | Payment | 891 | 1000.00 | |
| | | <i>Duraibabu</i> | | | | |
| 16-05-2022 | C r | CASH A/C | Payment | 892 | 1000.00 | |
| | | <i>Suguna Garden</i> | | | | |
| 16-05-2022 | C r | CASH A/C | Payment | 895 | 1000.00 | |
| | | <i>Paripooranam GARden</i> | | | | |
| 17-05-2022 | C r | CASH A/C | Payment | 905 | 500.00 | |
| | | <i>Muthukrishnan</i> | | | | |
| 17-05-2022 | C r | CASH A/C | Payment | 906 | 1000.00 | |
| | | <i>Raman Garden</i> | | | | |
| 17-05-2022 | C r | CASH A/C | Payment | 908 | 1000.00 | |
| | | <i>N Sivaraman Security</i> | | | | |
| 19-05-2022 | C r | CASH A/C | Payment | 952 | 1000.00 | |
| | | <i>Parameshwari</i> | | | | |
| 19-05-2022 | C r | CASH A/C | Payment | 953 | 500.00 | |
| | | <i>Perumal Garden</i> | | | | |
| 20-05-2022 | C r | CASH A/C | Payment | 974 | 500.00 | |
| | | <i>Jayanthi sweeper</i> | | | | |
| 21-05-2022 | C r | CASH A/C | Payment | 980 | 1000.00 | |
| | | <i>V selvi</i> | | | | |

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|------------|--------|--|---------|------|---------|---------|
| 11-06-2022 | C r | CASH A/C | Payment | 1466 | 2000.00 | |
| | | <i>Kalidass</i> | | | | |
| 13-06-2022 | C r | CASH A/C | Payment | 1488 | 1000.00 | |
| | | <i>samvel</i> | | | | |
| 15-06-2022 | C r | CASH A/C | Payment | 1515 | 1000.00 | |
| | | <i>Srinivasan Scavenger</i> | | | | |
| 15-06-2022 | C r | CASH A/C | Payment | 1516 | 1000.00 | |
| | | <i>Valarmathi</i> | | | | |
| 15-06-2022 | C r | CASH A/C | Payment | 1517 | 1000.00 | |
| | | <i>Alagesan OA</i> | | | | |
| 16-06-2022 | C r | CASH A/C | Payment | 1525 | 1000.00 | |
| | | <i>Elammal</i> | | | | |
| 16-06-2022 | C r | CASH A/C | Payment | 1532 | 1000.00 | |
| | | <i>Duraibabu</i> | | | | |
| 16-06-2022 | C r | CASH A/C | Payment | 1533 | 1000.00 | |
| | | <i>Kumar Dhoby</i> | | | | |
| 20-06-2022 | C r | CASH A/C | Payment | 1578 | 1000.00 | |
| | | <i>Balakrishnan Sweeper</i> | | | | |
| 20-06-2022 | C r | CASH A/C | Payment | 1579 | 500.00 | |
| | | <i>Dhanasekar Security</i> | | | | |
| 22-06-2022 | C r | CASH A/C | Payment | 1607 | 2000.00 | |
| | | <i>Selvi G 9</i> | | | | |
| 25-06-2022 | D r | CASH A/C | Receipt | 921 | | 4000.00 |
| | | <i>75674-75689</i> | | | | |
| 09-07-2022 | C r | CASH A/C | Payment | 1834 | 1000.00 | |
| | | <i>Rajamani Driver // srinivasan Scavenger</i> | | | | |
| 13-07-2022 | C r | CASH A/C | Payment | 1894 | 1000.00 | |

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|------------|--------|---------------------------------|---------|------|---------|---------|
| | | <i>Samuvel</i> | | | | |
| 14-07-2022 | C r | CASH A/C | Payment | 1911 | 1000.00 | |
| | | <i>S Rajendran Dhobhy</i> | | | | |
| 18-07-2022 | C r | CASH A/C | Payment | 1964 | 1000.00 | |
| | | <i>Munusamy Sweeper</i> | | | | |
| 18-07-2022 | C r | CASH A/C | Payment | 1965 | 500.00 | |
| | | <i>Duraibabu</i> | | | | |
| 18-07-2022 | C r | CASH A/C | Payment | 1972 | 1500.00 | |
| | | <i>Kalidass</i> | | | | |
| 19-07-2022 | C r | CASH A/C | Payment | 1978 | 1000.00 | |
| | | <i>Srinivasan Security</i> | | | | |
| 19-07-2022 | C r | CASH A/C | Payment | 1980 | 500.00 | |
| | | <i>Perumal Gardener</i> | | | | |
| 19-07-2022 | C r | CASH A/C | Payment | 1981 | 500.00 | |
| | | <i>T Anjali</i> | | | | |
| 20-07-2022 | C r | CASH A/C | Payment | 1995 | 500.00 | |
| | | <i>Erliyan</i> | | | | |
| 23-07-2022 | C r | CASH A/C | Payment | 2028 | 2000.00 | |
| | | <i>Alagesan Oa</i> | | | | |
| 23-07-2022 | C r | CASH A/C | Payment | 2029 | 500.00 | |
| | | <i>Muthukrishnan Garden</i> | | | | |
| 13-08-2022 | C r | CASH A/C | Payment | 2353 | 1000.00 | |
| | | <i>Prasanth OA</i> | | | | |
| 16-08-2022 | C r | CASH A/C | Payment | 2368 | 1000.00 | |
| | | <i>duraibabu G9</i> | | | | |
| 16-08-2022 | C r | CASH A/C | Payment | 2369 | 500.00 | |
| | | <i>Erliyan G9</i> | | | | |
| 16-08-2022 | D r | Vedhachalam Security | Journal | 865 | | 1000.00 |

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|------------|--------|-------------------------|----------------|------|-----------------|--|
| 16-08-2022 | C r | KVGS A/c | Journal | 879 | 1000.00 | |
| 18-08-2022 | C r | CASH A/C | Payment | 2405 | 1000.00 | |
| | | <i>Samvel dhoby</i> | | | | |
| 18-08-2022 | C r | CASH A/C | Payment | 2407 | 500.00 | |
| | | <i>Jayanthi</i> | | | | |
| 18-08-2022 | C r | CASH A/C | Payment | 2408 | 1000.00 | |
| | | <i>Lakshmi Sweeper</i> | | | | |
| 18-08-2022 | C r | CASH A/C | Payment | 2409 | 1000.00 | |
| | | <i>V Selvi Sweeper</i> | | | | |
| 18-08-2022 | C r | CASH A/C | Payment | 2410 | 1000.00 | |
| | | <i>Munusamy Sweeper</i> | | | | |
| 18-08-2022 | C r | CASH A/C | Payment | 2411 | 1000.00 | |
| | | <i>Loganathan</i> | | | | |
| 25-08-2022 | C r | CASH A/C | Payment | 2504 | 6300.00 | |
| | | <i>PL Indra</i> | | | | |
| 25-08-2022 | C r | CASH A/C | Payment | 2505 | 10100.00 | |
| | | <i>Vasantha</i> | | | | |
| 10-09-2022 | C r | CASH A/C | Payment | 2738 | 2000.00 | |
| | | <i>Alagesan Luskar</i> | | | | |
| 13-09-2022 | C r | CASH A/C | Payment | 2764 | 1000.00 | |
| | | <i>Samuvel Dhophy</i> | | | | |
| 14-09-2022 | C r | CASH A/C | Payment | 2783 | 500.00 | |
| | | <i>A Rajan dhophy</i> | | | | |
| 15-09-2022 | C r | CASH A/C | Payment | 2792 | 1000.00 | |
| | | <i>Kumar Dhoby</i> | | | | |
| 15-09-2022 | C r | CASH A/C | Payment | 2793 | 500.00 | |
| | | <i>durai babu</i> | | | | |
| 15-09-2022 | C r | CASH A/C | Payment | 2794 | 500.00 | |
| | | <i>Erliyan</i> | | | | |

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|------------|--------|---------------------------------|---------|------|---------|---------|
| 17-09-2022 | C r | CASH A/C | Payment | 2848 | 1000.00 | |
| | | <i>V Selvi</i> | | | | |
| 17-09-2022 | C r | CASH A/C | Payment | 2849 | 1000.00 | |
| | | <i>Munusamy</i> | | | | |
| 19-09-2022 | C r | CASH A/C | Payment | 2871 | 1000.00 | |
| | | <i>Chandrasekaran OA</i> | | | | |
| 19-09-2022 | C r | CASH A/C | Payment | 2872 | 1000.00 | |
| | | <i>Raman Gardener</i> | | | | |
| 27-09-2022 | C r | CASH A/C | Payment | 2992 | 3000.00 | |
| | | <i>Sakthivel Security</i> | | | | |
| 05-10-2022 | C r | CASH A/C | Payment | 3101 | 2000.00 | |
| | | <i>Prasanth OA</i> | | | | |
| 06-10-2022 | D r | CASH A/C | Receipt | 2107 | | 3000.00 |
| | | <i>76584-76586</i> | | | | |
| 15-10-2022 | C r | CASH A/C | Payment | 3318 | 1000.00 | |
| | | <i>Luka Security</i> | | | | |
| 15-10-2022 | C r | CASH A/C | Payment | 3319 | 2000.00 | |
| | | <i>Valarmathi Sweeper</i> | | | | |
| 15-10-2022 | C r | CASH A/C | Payment | 3320 | 2000.00 | |
| | | <i>Lakshmi Sweeper</i> | | | | |
| 15-10-2022 | C r | CASH A/C | Payment | 3321 | 2000.00 | |
| | | <i>anjali s Sweeper</i> | | | | |
| 18-10-2022 | C r | CASH A/C | Payment | 3353 | 2000.00 | |
| | | <i>Ravi Lift Operator</i> | | | | |
| 18-10-2022 | C r | CASH A/C | Payment | 3359 | 2000.00 | |
| | | <i>Raman Garden Driver</i> | | | | |
| 18-10-2022 | C r | CASH A/C | Payment | 3360 | 500.00 | |
| | | <i>Muthukrishnan Garden</i> | | | | |

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|------------|--------|-----------------------------|---------|------|---------|--|
| 18-10-2022 | C r | CASH A/C | Payment | 3362 | 2000.00 | |
| | | <i>Loganathan G9</i> | | | | |
| 18-10-2022 | C r | CASH A/C | Payment | 3363 | 500.00 | |
| | | <i>Erliyan G 9</i> | | | | |
| 18-10-2022 | C r | CASH A/C | Payment | 3364 | 2000.00 | |
| | | <i>Duraibabu G9</i> | | | | |
| 18-10-2022 | C r | CASH A/C | Payment | 3365 | 1500.00 | |
| | | <i>Balakrishnan G9</i> | | | | |
| 18-10-2022 | C r | CASH A/C | Payment | 3366 | 2000.00 | |
| | | <i>Srinivasan Scavenger</i> | | | | |
| 18-10-2022 | C r | CASH A/C | Payment | 3367 | 1500.00 | |
| | | <i>Theli Scavenger</i> | | | | |
| 18-10-2022 | C r | CASH A/C | Payment | 3368 | 2000.00 | |
| | | <i>Munusamy Scavenger</i> | | | | |
| 19-10-2022 | C r | CASH A/C | Payment | 3383 | 2000.00 | |
| | | <i>A Perumal sweeper</i> | | | | |
| 19-10-2022 | C r | CASH A/C | Payment | 3384 | 1000.00 | |
| | | <i>V selvi G9</i> | | | | |
| 19-10-2022 | C r | CASH A/C | Payment | 3385 | 2000.00 | |
| | | <i>Nagarathinam</i> | | | | |
| 19-10-2022 | C r | CASH A/C | Payment | 3388 | 3000.00 | |
| | | <i>K Palani Security</i> | | | | |
| 19-10-2022 | C r | CASH A/C | Payment | 3391 | 1000.00 | |
| | | <i>Anandhan Dhoby</i> | | | | |
| 19-10-2022 | C r | CASH A/C | Payment | 3392 | 2000.00 | |
| | | <i>samuvel Dhoby</i> | | | | |
| 19-10-2022 | C r | CASH A/C | Payment | 3393 | 2000.00 | |
| | | <i>Alagesan OA</i> | | | | |

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|------------|--------|-----------------------------------|---------|------|----------|---------|
| 19-10-2022 | C r | CASH A/C | Payment | 3394 | 500.00 | |
| | | <i>N Dhanasekar OA</i> | | | | |
| 19-10-2022 | C r | CASH A/C | Payment | 3396 | 2000.00 | |
| | | <i>S Chandrasekar OA</i> | | | | |
| 20-10-2022 | C r | CASH A/C | Payment | 3412 | 97500.00 | |
| | | <i>Mess Worker Salary Advance</i> | | | | |
| 20-10-2022 | C r | CASH A/C | Payment | 3415 | 1000.00 | |
| | | <i>Rajendran dhoby</i> | | | | |
| 20-10-2022 | C r | CASH A/C | Payment | 3423 | 2000.00 | |
| | | <i>M Venkatesan dhoby</i> | | | | |
| 20-10-2022 | C r | CASH A/C | Payment | 3424 | 1000.00 | |
| | | <i>A Rajan Dhoby</i> | | | | |
| 20-10-2022 | C r | CASH A/C | Payment | 3426 | 1000.00 | |
| | | <i>Rajendran Plumber</i> | | | | |
| 20-10-2022 | C r | CASH A/C | Payment | 3428 | 500.00 | |
| | | <i>Anjali Garden</i> | | | | |
| 21-10-2022 | C r | CASH A/C | Payment | 3455 | 3000.00 | |
| | | <i>V Ravi Plumber</i> | | | | |
| 21-10-2022 | C r | CASH A/C | Payment | 3457 | 3000.00 | |
| | | <i>E Murugan Lift Operator</i> | | | | |
| 08-11-2022 | D r | CASH A/C | Receipt | 2444 | | 1000.00 |
| | | <i>r no 76801-76804</i> | | | | |
| 14-11-2022 | C r | CASH A/C | Payment | 3794 | 500.00 | |
| | | <i>Rajan dhoby</i> | | | | |
| 14-11-2022 | C r | CASH A/C | Payment | 3795 | 500.00 | |
| | | <i>Erliyan</i> | | | | |
| 14-11-2022 | C r | CASH A/C | Payment | 3796 | 1000.00 | |
| | | <i>AKlidass</i> | | | | |

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|------------|--------|---------------------------------|---------|------|---------|--|
| 14-11-2022 | C r | CASH A/C | Payment | 3797 | 1000.00 | |
| | | <i>Valarmathi</i> | | | | |
| 14-11-2022 | C r | CASH A/C | Payment | 3798 | 1500.00 | |
| | | <i>Samvel Dhoby</i> | | | | |
| 14-11-2022 | C r | CASH A/C | Payment | 3799 | 1000.00 | |
| | | <i>Nagarathnam dhoby</i> | | | | |
| 14-11-2022 | C r | CASH A/C | Payment | 3800 | 2000.00 | |
| | | <i>Sivaraman Security</i> | | | | |
| 15-11-2022 | C r | CASH A/C | Payment | 3820 | 1000.00 | |
| | | <i>Theli Sweeper</i> | | | | |
| 15-11-2022 | C r | CASH A/C | Payment | 3826 | 1000.00 | |
| | | <i>Paripooranam Garden</i> | | | | |
| 15-11-2022 | C r | CASH A/C | Payment | 3829 | 1000.00 | |
| | | <i>Duraibau</i> | | | | |
| 15-11-2022 | C r | CASH A/C | Payment | 3830 | 1000.00 | |
| | | <i>Raman ?Garden</i> | | | | |
| 15-11-2022 | C r | CASH A/C | Payment | 3831 | 1000.00 | |
| | | <i>Srinivasan Garden</i> | | | | |
| 16-11-2022 | C r | CASH A/C | Payment | 3847 | 1000.00 | |
| | | <i>M Venkatesan Dhoby</i> | | | | |
| 16-11-2022 | C r | CASH A/C | Payment | 3848 | 500.00 | |
| | | <i>Balakrishnan opeator</i> | | | | |
| 17-11-2022 | C r | CASH A/C | Payment | 3869 | 1000.00 | |
| | | <i>v Lakshmi Sweeper</i> | | | | |
| 19-11-2022 | C r | CASH A/C | Payment | 3896 | 2000.00 | |
| | | <i>Palani</i> | | | | |
| 19-11-2022 | C r | CASH A/C | Payment | 3897 | 1000.00 | |

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|------------|--------|--------------------------------|---------|------|---------|---------|
| | | <i>Kumar Dhoby</i> | | | | |
| 21-11-2022 | C r | CASH A/C | Payment | 3913 | 3000.00 | |
| | | <i>e Murugan Lift Operator</i> | | | | |
| 05-12-2022 | D r | CASH A/C | Receipt | 2816 | | 1000.00 |
| | | <i>Prasanth</i> | | | | |
| 10-12-2022 | C r | CASH A/C | Payment | 4222 | 2000.00 | |
| | | <i>Samvel Dhophy</i> | | | | |
| 12-12-2022 | C r | CASH A/C | Payment | 4244 | 1000.00 | |
| | | <i>Venkatesh Dhoby</i> | | | | |
| 15-12-2022 | C r | CASH A/C | Payment | 4301 | 1000.00 | |
| | | <i>Loganathan Sweeper</i> | | | | |
| 15-12-2022 | C r | CASH A/C | Payment | 4302 | 1000.00 | |
| | | <i>Munusamy</i> | | | | |
| 15-12-2022 | C r | CASH A/C | Payment | 4303 | 1000.00 | |
| | | <i>Srinivasan</i> | | | | |
| 15-12-2022 | C r | CASH A/C | Payment | 4304 | 1000.00 | |
| | | <i>Balakrishnan</i> | | | | |
| 15-12-2022 | C r | CASH A/C | Payment | 4305 | 1000.00 | |
| | | <i>Kalidass</i> | | | | |
| 15-12-2022 | C r | CASH A/C | Payment | 4306 | 1000.00 | |
| | | <i>Bhanusekar X Ray</i> | | | | |
| 15-12-2022 | C r | CASH A/C | Payment | 4307 | 500.00 | |
| | | <i>Theili</i> | | | | |
| 15-12-2022 | C r | CASH A/C | Payment | 4308 | 3000.00 | |
| | | <i>Palani Security</i> | | | | |
| 16-12-2022 | C r | CASH A/C | Payment | 4328 | 1000.00 | |
| | | <i>Raman</i> | | | | |
| 17-12-2022 | C r | CASH A/C | Payment | 4347 | 1000.00 | |
| | | <i>Duraibabu</i> | | | | |

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|------------|--------|-----------------------------------|---------|------|-----------|--|
| 17-12-2022 | C r | CASH A/C | Payment | 4348 | 500.00 | |
| | | <i>Earliyan G9</i> | | | | |
| 17-12-2022 | C r | CASH A/C | Payment | 4349 | 1000.00 | |
| | | <i>v Lakshmi</i> | | | | |
| 17-12-2022 | C r | CASH A/C | Payment | 4350 | 1000.00 | |
| | | <i>V Selvi G9</i> | | | | |
| 17-12-2022 | C r | CASH A/C | Payment | 4351 | 1000.00 | |
| | | <i>Paripooranam Gardener</i> | | | | |
| 17-12-2022 | C r | CASH A/C | Payment | 4352 | 1000.00 | |
| | | <i>T Anjalai Gardener</i> | | | | |
| 20-12-2022 | C r | CASH A/C | Payment | 4447 | 3000.00 | |
| | | <i>E Luka Security</i> | | | | |
| 24-12-2022 | C r | CASH A/C | Payment | 4503 | 1000.00 | |
| | | <i>alagesan Luskar</i> | | | | |
| 09-01-2023 | C r | CASH A/C | Payment | 4742 | 1000.00 | |
| | | <i>Samvel Dhoby</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4804 | 162000.00 | |
| | | <i>Mess Worker Salary Advance</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4805 | 3000.00 | |
| | | <i>Arumugam OA</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4806 | 2500.00 | |
| | | <i>K sundar Driver</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4807 | 2000.00 | |
| | | <i>Palani Security</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4811 | 2000.00 | |
| | | <i>Alagesan Luskar</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4813 | 2000.00 | |
| | | <i>Ajith AC Tech</i> | | | | |

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|------------|--------|----------------------------|---------|------|---------|--|
| 12-01-2023 | C r | CASH A/C | Payment | 4816 | 2000.00 | |
| | | <i>A Rajan Dhobhy</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4817 | 2000.00 | |
| | | <i>R Raji Dhophy</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4818 | 1000.00 | |
| | | <i>Anandhan Dhophy</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4819 | 1000.00 | |
| | | <i>Rathinavel Security</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4820 | 1000.00 | |
| | | <i>S Rajendran Dhophy</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4821 | 500.00 | |
| | | <i>Erliyan Sweeper G9</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4822 | 1000.00 | |
| | | <i>Santhi Sweeper</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4823 | 1000.00 | |
| | | <i>Nagarathinam</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4824 | 1000.00 | |
| | | <i>Theli</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4825 | 1000.00 | |
| | | <i>V Lakshmi Sweeper</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4826 | 1500.00 | |
| | | <i>Balakrishnan</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4827 | 2000.00 | |
| | | <i>Srinivasan</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4830 | 2000.00 | |
| | | <i>S Anjali G9</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4831 | 2000.00 | |
| | | <i>Jayanthi</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4832 | 2000.00 | |

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|------------|--------|-------------------------------------|---------|------|---------|--|
| | | <i>Perumal</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4833 | 2000.00 | |
| | | <i>Munusamy</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4834 | 2000.00 | |
| | | <i>Loganathan</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4835 | 2000.00 | |
| | | <i>Valarmathi</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4836 | 2000.00 | |
| | | <i>v selvi</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4837 | 2000.00 | |
| | | <i>Paripuramam</i> | | | | |
| 12-01-2023 | C r | CASH A/C | Payment | 4838 | 2000.00 | |
| | | <i>Durai Babu</i> | | | | |
| 14-01-2023 | C r | CASH A/C | Payment | 4877 | 1000.00 | |
| | | <i>Raman Driver</i> | | | | |
| 14-01-2023 | C r | CASH A/C | Payment | 4878 | 2000.00 | |
| | | <i>Gajapathy R OA</i> | | | | |
| 14-01-2023 | C r | CASH A/C | Payment | 4879 | 1000.00 | |
| | | <i>Samvel Dhophy</i> | | | | |
| 14-01-2023 | C r | CASH A/C | Payment | 4881 | 2000.00 | |
| | | <i>Kumar Dhobhy</i> | | | | |
| 14-01-2023 | C r | CASH A/C | Payment | 4882 | 2000.00 | |
| | | <i>selvi Oa</i> | | | | |
| 14-01-2023 | C r | CASH A/C | Payment | 4883 | 3000.00 | |
| | | <i>M shankar Security</i> | | | | |
| 14-01-2023 | C r | CASH A/C | Payment | 4885 | 2000.00 | |
| | | <i>V Ravi Plumber</i> | | | | |
| 04-02-2023 | C r | CASH A/C | Payment | 5159 | 2710.00 | |
| | | <i>s sangeetha Biochemistry</i> | | | | |

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|------------|--------|-------------------------------|---------|------|---------|--|
| 11-02-2023 | C r | CASH A/C | Payment | 5286 | 1000.00 | |
| | | <i>Kumar Dhophy</i> | | | | |
| 11-02-2023 | C r | CASH A/C | Payment | 5287 | 1000.00 | |
| | | <i>Santhi Sweeper</i> | | | | |
| 14-02-2023 | C r | CASH A/C | Payment | 5337 | 2000.00 | |
| | | <i>Samvel Dhoby</i> | | | | |
| 16-02-2023 | C r | CASH A/C | Payment | 5437 | 1000.00 | |
| | | <i>K Govindhammal Sweeper</i> | | | | |
| 16-02-2023 | C r | CASH A/C | Payment | 5438 | 2000.00 | |
| | | <i>N Sivaraman Security</i> | | | | |
| 16-02-2023 | C r | CASH A/C | Payment | 5439 | 1000.00 | |
| | | <i>Raman driver</i> | | | | |
| 16-02-2023 | C r | CASH A/C | Payment | 5440 | 1000.00 | |
| | | <i>Valarmathi Sweeper</i> | | | | |
| 18-02-2023 | C r | CASH A/C | Payment | 5475 | 1000.00 | |
| | | <i>Raaji Driver</i> | | | | |
| 18-02-2023 | C r | CASH A/C | Payment | 5476 | 2000.00 | |
| | | <i>M Shankar Security</i> | | | | |
| 18-02-2023 | C r | CASH A/C | Payment | 5477 | 1000.00 | |
| | | <i>Tamil Selvan</i> | | | | |
| 18-02-2023 | C r | CASH A/C | Payment | 5479 | 1000.00 | |
| | | <i>Munusamy sweeper</i> | | | | |
| 18-02-2023 | C r | CASH A/C | Payment | 5480 | 500.00 | |
| | | <i>Theli</i> | | | | |
| 18-02-2023 | C r | CASH A/C | Payment | 5482 | 1000.00 | |
| | | <i>Srinivasan</i> | | | | |
| 18-02-2023 | C r | CASH A/C | Payment | 5483 | 2000.00 | |

| | | | | | | |
|------------|--------|---|----------------|------|-----------------|--|
| | | <i>Manjeshwaran Security</i> | | | | |
| 18-02-2023 | C r | CASH A/C | Payment | 5484 | 1000.00 | |
| | | <i>Balakrihanan</i> | | | | |
| 21-02-2023 | C r | CASH A/C | Payment | 5541 | 500.00 | |
| | | <i>dhanasekaran OA</i> | | | | |
| 21-02-2023 | C r | CASH A/C | Payment | 5542 | 2000.00 | |
| | | <i>Dhachanamoorthy Security</i> | | | | |
| 21-02-2023 | C r | CASH A/C | Payment | 5543 | 1000.00 | |
| | | <i>Ellappan GP</i> | | | | |
| 21-02-2023 | C r | CASH A/C | Payment | 5544 | 500.00 | |
| | | <i>Erliyan</i> | | | | |
| 21-02-2023 | C r | CASH A/C | Payment | 5545 | 1000.00 | |
| | | <i>Durai Babu</i> | | | | |
| 21-02-2023 | C r | CASH A/C | Payment | 5546 | 500.00 | |
| | | <i>Selvi</i> | | | | |
| 21-02-2023 | C r | CASH A/C | Payment | 5547 | 2000.00 | |
| | | <i>Anjali</i> | | | | |
| 01-03-2023 | C r | Palaniyapan V | Journal | 3163 | 25000.00 | |
| | | <i>Towards TDS for Dr Ramachandran March 2023</i> | | | | |
| 11-03-2023 | C r | CASH A/C | Payment | 5930 | 1000.00 | |
| | | <i>Jayanthi</i> | | | | |
| 11-03-2023 | C r | CASH A/C | Payment | 5934 | 1000.00 | |
| | | <i>Kumar dhobhy</i> | | | | |
| 11-03-2023 | C r | CASH A/C | Payment | 5935 | 2000.00 | |
| | | <i>Samuvel Dhophy</i> | | | | |
| 14-03-2023 | C r | CASH A/C | Payment | 5999 | 500.00 | |
| | | <i>theli Sweeper</i> | | | | |

| | | | | | | |
|------------|--------|---------------------------------|---------|------|---------|---------|
| 14-03-2023 | C r | CASH A/C | Payment | 6000 | 2000.00 | |
| | | <i>Rajamani Driver</i> | | | | |
| 14-03-2023 | C r | CASH A/C | Payment | 6001 | 1000.00 | |
| | | <i>Parameshwari Sweeper</i> | | | | |
| 14-03-2023 | C r | CASH A/C | Payment | 6002 | 1000.00 | |
| | | <i>santhi</i> | | | | |
| 14-03-2023 | C r | CASH A/C | Payment | 6003 | 1000.00 | |
| | | <i>Givindammal</i> | | | | |
| 15-03-2023 | C r | CASH A/C | Payment | 6025 | 500.00 | |
| | | <i>Munusamy Swwwper</i> | | | | |
| 15-03-2023 | C r | CASH A/C | Payment | 6026 | 500.00 | |
| | | <i>Thulasingham Graden</i> | | | | |
| 15-03-2023 | C r | CASH A/C | Payment | 6027 | 1000.00 | |
| | | <i>Durai babu</i> | | | | |
| 15-03-2023 | C r | CASH A/C | Payment | 6030 | 2000.00 | |
| | | <i>Chandrasekar</i> | | | | |
| 15-03-2023 | C r | CASH A/C | Payment | 6031 | 1000.00 | |
| | | <i>Loganathan Sweeper</i> | | | | |
| 15-03-2023 | C r | CASH A/C | Payment | 6032 | 500.00 | |
| | | <i>Srinivasan</i> | | | | |
| 15-03-2023 | C r | CASH A/C | Payment | 6033 | 1500.00 | |
| | | <i>Valarmathi</i> | | | | |
| 15-03-2023 | C r | CASH A/C | Payment | 6034 | 3000.00 | |
| | | <i>Palani Security</i> | | | | |
| 16-03-2023 | D r | CASH A/C | Receipt | 4138 | | 2000.00 |
| | | <i>Rajamani</i> | | | | |
| 16-03-2023 | C r | CASH A/C | Payment | 6057 | 2000.00 | |
| | | <i>s Anjali</i> | | | | |

| | | | | | | |
|------------|--------|----------------------------|---------|------|-------------------|------------------------|
| 16-03-2023 | C r | CASH A/C | Payment | 6058 | 2000.00 | |
| | | <i>V selvi</i> | | | | |
| 16-03-2023 | C r | CASH A/C | Payment | 6060 | 2000.00 | |
| | | <i>Sivamani Sweeper</i> | | | | |
| 16-03-2023 | C r | CASH A/C | Payment | 6061 | 1000.00 | |
| | | <i>Raman</i> | | | | |
| 18-03-2023 | C r | CASH A/C | Payment | 6090 | 1000.00 | |
| | | <i>Raji driver</i> | | | | |
| 18-03-2023 | C r | CASH A/C | Payment | 6091 | 1000.00 | |
| | | <i>S Rajendran dhoby</i> | | | | |
| 20-03-2023 | C r | CASH A/C | Payment | 6128 | 1000.00 | |
| | | <i>Paripooranam</i> | | | | |
| 21-03-2023 | C r | CASH A/C | Payment | 6136 | 1000.00 | |
| | | <i>suguna Garden</i> | | | | |
| 22-03-2023 | C r | CASH A/C | Payment | 6162 | 1000.00 | |
| | | <i>Krishnan</i> | | | | |
| 31-03-2023 | D r | SALARY A/C | Journal | 3271 | | 9500.00 |
| | | | | | 1730225.00 | 24000.00 |
| | D r | Closing Balance | | | | 1706225. 00 |
| | | | | | 1730225.00 | 1730225. 00 |

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