

MANAGEMENT A/C

Payment Voucher

No. : 590

Dated : 19-Aug-2017

Particulars Amount

Account :

P.D.F

1,92,000.00

Through :

Indian Bank A/c No:496030744

On Account of :

B.A The amount paid to PDF Rs 192000/- year 2017
-18

Bank Transaction Details:

Cheque 19-Aug-2017 1,92,000.00

Amount (in words) :

Rupee One Lakh Ninety Two Thousand Only

RS 1,92,000.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

590
PDF Rs 192000/-
19-Aug-2017 1,92,000.00
Rupee One Lakh Ninety Two Thousand Only

Principal Discretion Fund (PDF) - 2017-18

Non-Teaching - Aided Staff:

Sl. No.	Name	Dept.	Name of Son/Daughter	Studying Std.	Age	Name of the School	Amount
1.	R. Prabakaran	Bursar's Office	P.K. Yazhini Sree	UKG	4	St. Joseph's Mat. Hr. Sec. School, Madurai	18650
2.	A. Ravikumaran	Principal's Office	R. Jayashangari	VIII	13	OCPM Girls Hr. Sec. School, Madurai	19031
			R. Muthulakshmi	VII	12	----- do -----	
			R. Boomika	UKG	4	Sri Ramakrishna math, Reserve Line, Madurai	
3.	S. Abraham Deivanayagam	Principal office	A. Jennica Ann	X	15	Mahatma Montessori Mat. Hr. Sec. School	29615
			A. Paul Jerome	V	10	----- do -----	
4.	N. Baskaran	Bursar's Office	B. Praveen Raja	IX	14	Don Bosco Hr. Sec. School, Madurai	13500
			B. Naveen Raja	VII	12	----- do -----	
5.	R. Ramesh	Bursar's Office	R. Chris Immanuel	X	15	Keswick Public School	61500
			R. Bonedict Thomas	VI	11	----- do -----	
6.	V. Balanarayanan	Bursar's Office	V.B. Sri Sumetha	I	5	Royal Public Mat. School, Madurai-16.	9900
7.	C. Sahayaraj	UG Chemistry	S. Ketzi	LKG	3	St. John's Mat. Hr. Sec. School, Madurai-16.	10200
8.	A. Ramesh Prabu	Bursar's Office	R. Shiloh Sandra	VI	11	St. Joseph's Mat. Hr. Sec. School, Madurai	19500
9.	J.I. Stanly Robert	Principal's Office	S. Karen Beulah Rose	IX	14	Chandler Mat. Hr. Sec. School, Madurai	28000
			S. Sam G Jaison	VIII	13	----- do -----	
10.	C. Selvam	Botany Dept.	S. Manasi	IV	9	B.S.S. Gurukulam (Residential) Hr. Sec. School	15325
11.	K. Jeyakumar	Physics Dept.	J. Hari Haran	III	8	C.E.O.A. Mat. Hr. Sec. School, Madurai-17.	32600
			J. Kavin	IV	9	----- do -----	
12.	J.D. Raja Victor Mansingh	COE office	R. Juliet Mary	LKG	3	St. Joseph Mat. Hr. Sec. School, Madurai-18.	7600

Principal Discretion Fund (PDF) - 2017-18

Non-Teaching - Management Staff:

Sl. No.	Name	Dept.	Name of Son/Daughter	Studying Std.	Age	Name of the School	Amount
1.	M. Sureshkumar	Bursar's Office	S. Santhoshkumar	XII	17	Noyes Mat. Hr. Sec. School, Madurai	10000
2.	V. Pandiselvam	Bursar's Office	D. Kennth	LKG	3	St. John English School, Madurai-2.	4450
3.	A. Ranas Godwin	Bursar's Office	R. Shirin Riona R. Sherwin Risto	LKG UKG	3 4	Amudham Mat. Hr. Sec. School, Madurai-22. ----- do -----	25400
4.	C. Revathy	Bursar's Office	C. Mithun Somesh C.R.Mithra Matheshwari	V IX	10 14	C.E.O.A. Mat. Hr. Sec. School, Madurai-17. ----- do -----	35030
5.	N. Francis Alexandar	VP Office	F. Akash Melwin	III	8	YWCA Mat. Hr. Sec. School,	6110
6.	J. Sam Danaseelan	COE Office	S. Grace Julia S. Solomon	IV III	9 8	St. Britto Mat. School, Madurai-16. ----- do -----	19365
7.	D. Sebastin Thangadurai	COE Office	S. Mercy Emima Rose S. Joshua Doss	XI V	16 10	Goodwill Mat. School. Manamadurai.	11450
8.	P. Ganesan	PED	G. Abinayasree G. Jeeva	IX XI	14 16	E.B.G. Mat. Hr. Sec. School, Madurai-7. De Nobili Mat. Hr. Sec. School, Madurai-7	28610
9.	J. Richard Tensingh	MCA Lab	R. Simeyon Singh	UKG	4	Seventh-Day Adventist Mat. Hr. Sec. School	9550
10.	S. Gabriel Gandhi	MCA Lab	G. Sharon Soundara Raj	IX	14	Mahatma Montessori Mat. Hr. Sec. School	15260
11.	J. Nirmal Jeba	COE Office	N. Asher Jeba N. Alfred Jeba	V LKG	10 3	S.E.V. Mat. Hr. Sec. School, Madurai-14. ----- do -----	35400
12.	H. Lourduraj	Data Centre	L. Paul Jeffrin L. Nimal Jaison	III UKG	8 4	St. John.s Mat. Hr. Sec. School, Madurai-16. ----- do -----	32500
13.	S. Allwindurai	Maths Lab	S. Santhosh Prabu	XII	17	Nehru Mat. Hr. Sec. School, Madurai	9315
14.	J. Stephen	Electrician	S. Stepitha Shopiya S. Josephine Rose Mystica	II I	7 5	Shree Balaji Nursery & Primary School, ----- do -----	19940
15.	M.M.Jeyanthilal	Electrician	M.J. Vishnukumar	IX	14	Palayampatti Nadargal Uravinmurai A.P.T.Dorairaj Hr. Sec. School, Madurai-9.	11000
16.	S. Prema	Data Centre	T. Thaman Karthick	Prekg	3	YWCA Nursery & Primary School	6950
17.	P. Murugesan	Chemistry Dept.		XII	17		1036

18.	V.Kumar	Dean's Office	J. Vinithkumar	VIII	13	Arul Malar Mat. Hr. Sec. School, Madurai-20.	1249
19.	R. Ramachandran	PG Maths Dept.	R. Naveen	II	7	Sai Ram Mat. Hr. Sec. School, Madurai-2.	1460
20.	A. Koodalingam	B.Com. SF	K. Muthu Pranav	IX	14	S.E.V. Mat. Hr. Sec. School, Madurai-14.	1279
21.	S. Vadivel	Zoology Dept.	V. Hema Sri	IV	9	MRR. MAVMM Mat. Hr. Sec. School, Madurai-20.	1349
22.	A. Suresh	PG Physics Dept.	S. Sam	IV	9	Mother Justa Nursery & Primary School	500
23.	L. Edwin Joseph	Physics Dept.	E. Carolina	B.Sc. Phy	18	Sermathai Vasan College for Women, Madurai-12.	775
24.	A. Sekar	Zoology Dept.	S. Allen	XI	16	Siddhu Mat. Hr. Sec. School, Madurai-14.	1500
25.	M. Pitchaimani	UG Maths Dept.	P. Kirushya P. Princy				
26.	B. Isaac Samuel Jeevamuthan	Driver	I. Jeffrin	B.Com. III yr	20	CSI College of Arts & Science for Women, Madurai-7.	350
27.	R. Isaac Arunkumar	Satellite Campus	I. Edwar Clement I. Enoch Denis	XI VI	16 11	SDH Jain Vidyalaya, Madurai-14. Mary Ann Mat. Hr. Sec. School, Madurai-7.	8500
28.	S. Sankaralingam	Driver	S. Varsha	VII	12	Capron Hall Girls Hr. Sec. School	180
29.	M. Rajkannan	BCA Dept.	R. Anitta R. Anbuselvan	III I	8 5	Velammal Vidyalaya School, Annuppanadi. ----- do -----	2510
30.	C. Prabhu	Botany Dept.	P. Vanshika	LKG	3	Nicholson Nursery & Primary School, Madurai-7	478
31.	Ku. Sinivasan	Tamil Dept.	S. Sivaguru	VII	12	Sree Maha Vidyalayam, Madurai-17.	916
32.	M. Servaran	PED	S. Sanjay S. Kalishwari	VI V	11 10	K. Kanthasamy Kottanar High School, Madurai-20	490
33.	D. Christopher Ponniah Ranjan	MCA Library	C. Sharon Sophia	VIII	13	S.B.K. Girls Hr. Sec. School, Aruppukottai	780
34.	P. Gnana Durai	COE office	G. Paul Andrew	IV	9	Katie Wilcox Mat. Hr. Sec. School, Madurai-2.	499
35.	M. Rajendran	Satellite Campus	R. Ramar	BE-II year	19	SACS MAVMM Engineering College	5000
36.	S. Palaniyappan	MIM Dept.	P. Ilamugilan	X	15	S.R.V. Mat. Hr. Sec. School, Samayapuram	3888
37.	S. Jeyapaul Samuel	MIM Dept.	J. Esther Saren	IV	9	C.E.O.A. Mat. Hr. Sec. School, Madurai-17.	1536
38.	R. Perumal	Gardener	P. Sivaraman	XII	17	Nehru Hr. Sec. School	931
39.	T. Robert Selvin	GYM					


Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002