


Total Revenue Generated under the consultancy of Dr. Siby Abraham Asst. Prof. Economics as a quiz master and resource person in 2014 = Rs 8875

No. **617**



## SACRED HEART COLLEGE

THEVARA, COCHIN-682 013

Date 17/1/14

Received with thanks from Mr/ Ms/ M/s Siby Abraham

the sum of Rupees One thousand only

by cash/ cheque/ DD/ No. .... Dated .....

towards the payment of Consultancy fee

Rs/- 1000/-

Approved \_\_\_\_\_ Name & signature of the receiver [Signature]

DATES		<u>S.H. College, Mannanar</u>
Total Amount Received		<u>16-01-2014</u>
Expenditure Incurred		<u>Rs. 4,000/-</u>
Item 1		<u>Fuel Exp. Rs. 700.00</u>
Item 2		<u>-</u>
Item 3		<u>-</u>
Item 4		<u>-</u>
Balance in hand		<u>Rs. 3,300/-</u>
Amount due to College	<u>40%/60%</u> <u>20%</u>	<u>Rs. 1000/- (One thousand only)</u>
Date		<u>17-01-2014</u>
Signature	Faculty	<u>[Signature]</u>
Signature	Fin. Controller/Principal	<u>[Signature]</u>



# SACRED HEART COLLEGE 1087

THEVARA, COCHIN-682 013

No.

Date 30/6/14

Received with thanks from Mr/ Ms/ M/s Dr. Siby Abraham

the sum of Rupees Six hundred only

by cash/ cheque/ DD/ No. .... Dated .....

towards the payment of Consultancy Fee

Rs/- 600/-

Approved

Name & signature of the receiver

DATES		25-06-2014
Total Amount Received		2500/-
Expenditure Incurred		Rs. 500.00
Item 1	Fuel	300.00
Item 2	Food	200.00
Item 3		
Item 4		
Balance in hand		Rs. 2000/-
Amount due to College	40%/60% 30%	Rs. 800/-
Date		30 <del>25</del> -06-2014
Signature	Faculty	<u>Siby</u>
Signature	Fin. Controller/Principal	

Rt. No. 1087  
30/6/2014



No. 2229

# SACRED HEART COLLEGE

THEVARA, COCHIN-682 013

Date 16/12/14

Received with thanks from Mr/ Ms/ M/s Dr Siby Abraham

the sum of Rupees Two thousand three hundred and Seventy five only

by cash/ cheque/ DD/ No. .... Dated .....

towards the payment of consultancy service payment

Rs/- 2375/-

Approved

Name & signature of the receiver