



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
Sivakasi**

(Affiliated to Madurai Kamaraj University, Reaccredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC & Mentor Institution under UGC PARAMARSH)

NAAC SSR Cycle IV (2015-2020)

**7.1 Institutional Values and Social
Responsibilities**

7.1.4 Water Conservation facilities

Supporting Documents



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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Rain water Harvesting		
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Green Audit Report of 2019-2020

Page no: 33

- ❖ Cold water dispenser with filters are installed (3 Nos each 25 lit /hr cap)
- ❖ Analysis of Drinking water, well water and outsourced water samples are done periodically
- ❖ Number of urinals and toilets in the College-110
Number of bath rooms for staff at College- 45
Number of bath rooms for students at College- 116
Number of bath rooms at Hostel -70
- ❖ Number of water taps in the College -220
Physics Lab - 12
Chemistry Lab - 63
Botany Lab - 7
Microbiology Lab- 11
Nutrition Lab - 6
Number of water taps in the College canteen -10
- ❖ Number of ponds -Nil
- ❖ Water pumps – 5HP-1 Nos, 3HP-3 Nos, 1.5 HP-8 Nos

Rainwater Harvesting

The college is located in a drought prone area and is affected by the scarcity of water.

The following measures are taken in the campus:

- Rainwater harvesting is installed in all the blocks
- Rainwater collected from the Administrative block, IT block, Computer block, M.C.A. block and Indoor stadium are diverted into the well.
- Rainwater collected from the Main block is stored in three tanks and it is used for science laboratories.
- The waste water from the RO plant is stored in a tank and is used in the chemistry lab for washing purposes and also used for gardening throughout the year.





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Energy Audit Report

Page no: 19

12.Solar Street Light

- Solar street lights 14 nos. are there in the college campus.
- Energy saved per month is 70 units
- To get maximum benefit, periodical checking of battery conditions & cleaning of Solar panels to be done

13.Biogas & LPG

Biogas

- Biogas generation from human waste is good initiative.
- Energy equivalent to 38 Kgs of LPG is saved per month
- Flow meter for Biogas plant shall be provided to quantify the generation
- Hostel & Canteen vegetable waste are used for bio composting
- Sand bucket stand to be kept properly. Availability of Dry sand in buckets to be ensured.

LPG

No of commercial cylinders of LPG fuel consumed at canteen-5

No of commercial cylinders of LPG fuel consumed at Hostel-30

14.Rain water Harvest system

- Highly appreciable work carried out for harvesting the rainwater both from college buildings & hostel as well as open walking area.
- Water outsourcing cost equivalent to quantity of Rainwater collected in the well got reduced extremely.

15.The energy conservation measures followed in the institution

- The fans, lights, air-conditioners and other electronic and electrical equipment are switched off when not in use.
- Computers are switched to sleep mode or hibernate mode automatically when not in use
- Electrical equipment like CROs, Oscillators, Sodium lamps are switched off in the laboratory when the students complete their observations.
- At the end of every practical session, Computer monitors and UPS are switched off.



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Purchase BILLS

2019-2020

**THE STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER Vr.No. 945

A/c.Head: SFA/C Date 26.11.20 20

Received from **The Principal / Secretary**
The Standard Fireworks Rajaratnam College For Women, Sivakasi, the

Sum of Rupees fifty thousand only.

in cash E-Transfer Cheque No. 657212

IOB TMB SBI

being Sintex Tank - 3 Nos. purchased from Kumar
Agencies for Admin block 2 floor construction

Rs. 50,000/- Debit Account _____

Signature A. bel

Address _____

SS Acct. O.S / O.M. Principal



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Purchase BILLS

2019-2020

TAX INVOICE

Credit Bill

KUMAR AGENCIES
98, New Road
Sivakasi
GSTIN/UID: 33ADUPK9678H1ZQ
State Name : Tamil Nadu, Code : 33
E-Mail : nagukamak@gmail.com

To
M/s.S.F.R.College
Sivakasi

Inv No : 356
Date : 12-Aug-2020
GSTIN :
Ref :

Sl.	Particulars	Qty	Tax(%)	CD(%)	Net Rate	Rate	Amount
1	Sintex Tank 2000 Lt Anti Bact	2 Nos				20,000.00	40000
2	Sintex Tank 1000 Lt Wht Antibac	1 Nos				10,000.00	10000

TO PAY

Date 12/08/2020 Principal

Rs: Fifty Thousand Only

GST %	Assl Value	Central Tax	State Tax	Integrated Tax	Total Tax	Total
0%	50,000.00					50,000.00

Received by

E&O.E

PAID = 50000
Cash / Cheque No: 657512
DATE = 26.11.2020

For KUMAR AGENCIES
Authorized Signatory



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Purchase BILLS

2019-2020

**THE STANDARD FIREWORKS RAJARATNAM COLLEGE
FOR WOMEN, SIVAKASI.**
HOSTEL PAYMENT VOUCHER No. 516
Date 10.09.19

Debit Account Sintex

Item	Details	Amount		Total Amount	
		Rs.	Ps.	Rs.	Ps.
	Being Sintex 2 nos pur. & fixed in Hostel as per the Bill enclosed. Kumar Agencies Cheque No. 106092			39600	-
				39600	-

Received the above noted amount

Acct. Checked by Principal & Warden. Signature.



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Purchase BILLS

2019-2020

TAX INVOICE Credit Bill

KUMAR AGENCIES
98, New Road
Sivakasi
GSTIN/UIN: 33ADUPK9678H1ZQ
State Name : Tamil Nadu, Code : 33
Contact : 9843526884
E-Mail : nagukamak@gmail.com

To M/s.S.F.R.College Sivakasi	Inv No : 331 Date : 1-Aug-2019 GSTIN : Ref :
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Sl.	Particulars	Qty	Tax(%)	CD(%)	Net Rate	Rate	Amount
1	Sintex Tank 2000 Lt Anti Bact	2 Nos				19,800.00	

PAID = 39600/-
Cash / Cheque No : 106092
DATE : 10.9.19

TO PAY
Principal

Rs: Thirty Nine Thousand Six Hundred Only Date

GST %	Assl Value	Central Tax	State Tax	Integrated Tax	Total Tax	Total
0%	39,600.00					39,600.00

Received by For KUMAR AGENCIES

Authorised Signatory

E&O.E



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Purchase BILLS

2019-2020

**STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER Vr.No. 1214

Date 17-9-2019

Received from The Principal / Secretary
Standard Fireworks Rajaratnam College For Women, Sivakasi, the

Amount in words Fifty two thousand only.

E-Transfer Cheque NO. 551134

TMB SBI

Water Tank purchased from Kumar
for main block over tank maintenance

Debit Account _____

Signature A-bal

Address _____

[Signature] O.S / O.M [Signature] Principal



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Purchase BILLS

2019-2020

TAX INVOICE

KUMAR AGENCIES
98, New Road
Sivakasi
GSTIN/UIN: 33ADUPK9678H1ZQ
State Name : Tamil Nadu, Code : 33
Contact : 9843526884
E-Mail : nagukamak@gmail.com

Credit Bill

Inv No : 330
Date : 1-Aug-2019
GSTIN :
Ref :

Particulars	Qty	Tax(%)	CD(%)	Net Rate	Rate	Amount
ANTIBAC 5000 LT WHITE PURE	1 Nos				52,000.00	
PAID : 52000 Cash, Cheque No: 551134 DATE : 11.9.19						
TO PAY Principal						
Date						
Total 52,000.00						
Assl Value	Central Tax	State Tax	Integrated Tax	Total Tax		
52,000.00						

For KUMAR AGENCIES

Authorized Signatory



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Purchase BILLS

2018-2019

**STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER Vr.No. 1942

Date 28-1-2019

Received from **The Principal / Secretary**
Standard Fireworks Rajaratnam College For Women, Sivakasi, the

Amount in Rupees Eighteen thousand four hundred

E-Transfer Cheque No. 387102

TMB SBI

Sinter Tank purchased from Kumar
for Golden jubilee Arch side gate

Debit Account _____
Signature [Signature]
Address _____

[Signature] O.S/O.M. [Signature] Principal



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Purchase BILLS

2018-2019

TAX INVOICE

KUMAR AGENCIES
98, New Road
Sivakasi
GSTIN/UID: 33ADUPK9678H1ZQ
State Name : Tamil Nadu, Code : 33
Contact : 9843526884
E-Mail : nagukamak@gmail.com

Credit Bill

S.S.F.R.College Sivakasi						Inv No : 426 Date : 17-Dec-2018 GSTIN : Ref :
Particulars	Qty	Tax(%)	CD(%)	Net Rate	Rate	Amount
Antibac Tank 1000 Lt Wht	2 Nos			9,200.00	9,200.00	18,400.00 18,400.00
Eighteen Thousand Four Hundred Only						Total 18,400.00
Assl Value	Central Tax	State Tax	Integrated Tax	Total Tax		
18,400.00						

TO PAY

Date

Principal

PAID : 18400 ✓

Cash / Cheque No: 387102 ✓

DATE : 28-1-19 ✓

For KUMAR AGENCIES

Authorised Signatory



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Purchase BILLS

2018-2019

**STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER Vr.No. 2375

SFAIC Date 14.3.2019

Received from **The Principal / Secretary**
Standard Fireworks Rajaratnam College For Women, Sivakasi, the

Rupees Eighteen thousand four hundred

E-Transfer Cheque No. 387198

TMB SBI

Sintex Tank purchased from Kumar
maier for comp block & IT block

118400
1000 Comp block
300 MCA block
100

Debit Account _____
Signature [Signature]
Address _____

[Signature] O.S/O.M [Signature] Principal [Signature]



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Purchase BILLS

2018-2019

Kumar

TAX INVOICE

KUMAR AGENCIES
98, New Road
Sivakasi
GSTIN/UIN: 33ADUPK9678H1ZQ
State Name : Tamil Nadu, Code : 33
E-Mail : nagukamak@gmail.com

Credit Bill

M/s. S.F.R. College
Sivakasi

Inv No : 429
Date : 14-Feb-2019
GSTIN :
Ref :

Particulars	Qty	Tax(%)	CD(%)	Net Rate	Rate	Amount
Sintex Tank 1000 Lt Wht Antibac	1 Nos			9,200.00	9,200.00	9,200.00
						9,200.00

Nine Thousand Two Hundred Only

Date: *14/2/19* TO PAY Principal

%	Assl Value	Central Tax	State Tax	Integrated Tax	Total Tax	Total
	9,200.00					9,200.00

ved by

PAID : 18400
Cash Cheque No: 387198
Date: 14-3-19

For KUMAR AGENCIES
Authorised Signatory



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Purchase BILLS

2017-2018

**THE STANDARD FIREWORKS RAJARATNAM
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VOUCHER Vr.No. 2415

A/c.Head: SFA/c. Date 28.3.2018

Received from **The Principal / Secretary**
The Standard Fireworks Rajaratnam College For Women, Sivakasi, the

sum of Rupees Seven thousand two hundred
only.

in cash E-Transfer Cheque No. 218259

IOB TMB SBI

being Sintex Tank purchased from Kumar
Agencies, Sivakasi. canteen group new Tank.

Rs. 7200/- Debit Account _____

Signature _____
Address _____

EB
Acct.

IR
O.S/O.M

SR
Principal



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Purchase BILLS

2017-2018

GSTIN 33ADUPK9678H1ZG

KUMAR AGENCIES
~~24 P.K.S.Arumuga Nadar Road.~~
SIVAKASI - 626 123

M/s. SFR COLLEGE -
SIVAKASI

G/228
10/03/18
228 dt., 10/03/18

CREDIT BILL

1 Sintex Tank 1000 Lt. DI	1 Nos	7200.00	-	-	7200.00
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PAID : 7200
Cash, Cheque No: 218259
DATE : 28-3-18

Canteen

Seven Thousand Two Hundred Only

TO PAY
Date _____
Principal _____
Rs. 7200.00
For KUMAR AGENCIES



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Purchase BILLS

2017-2018

**THE STANDARD FIREWORKS RAJARATNAM
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VOUCHER Vr.No. 2448

A/c Head: SFA/C. Date 31.3.2018

Received from **The Principal / Secretary**
The Standard Fireworks Rajaratnam College For Women, Sivakasi, the

sum of Rupees Thirteen thousand six hundred
only.

In cash E-Transfer Cheque No. 218292

IOB TMB SBI

being Bama Tank (1000 Ltr) 2 No's. purchased from
various Agencies from for MCA Block II floor
construction work.

Rs. 13600/-

Debit Account _____

Signature [Signature]

Address _____

[Signature] O.S/O.M. [Signature] Principal

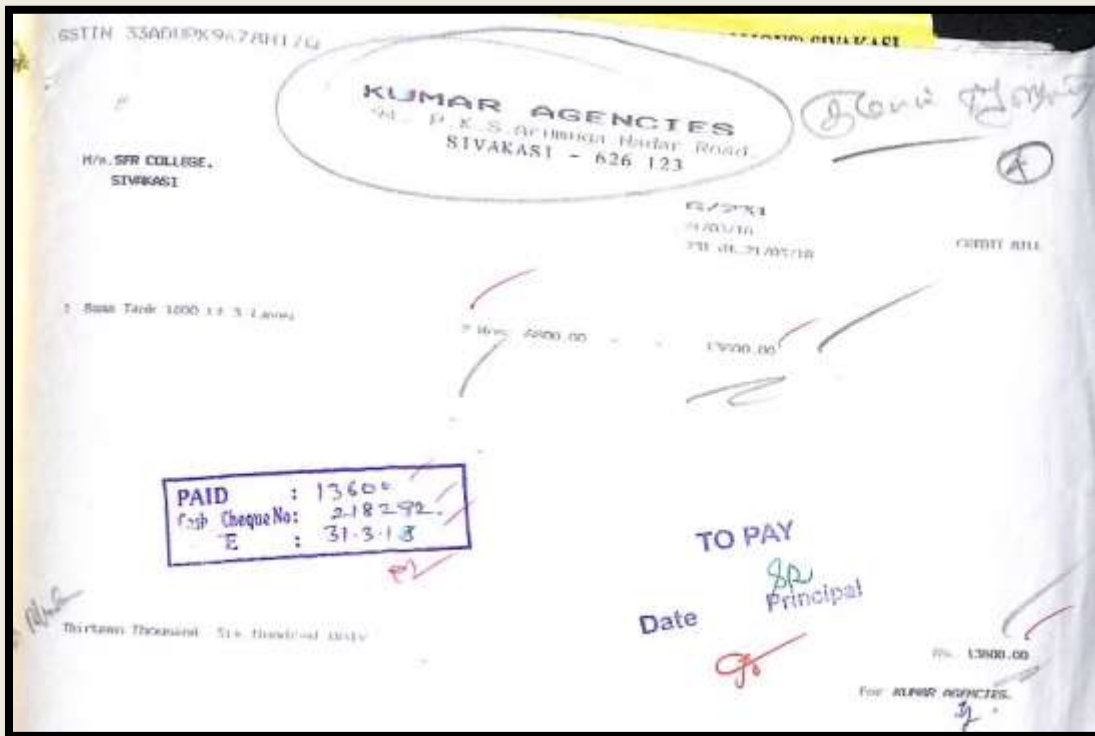


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Purchase BILLS

2017-2018





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Purchase BILLS

2016-2017

**THE STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER Vr.No. 1436

Date 16.3.2017

Received from **The Principal / Secretary**
Standard Fireworks Rajaratnam College For Women, Sivakasi, the
Rupees four thousand nine hundred and
five only.

Cheque No. 918662 on TMB Bank Ltd.
Get of Sintex Tank (50 Ltr) purchased
Kumar Agencies, Sivakasi.

Debit Account _____
Signature _____
Address _____

955/-

[Signature]
O.S / O.M

[Signature]
Principal



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Purchase BILLS

2016-2017

Thiru Annamalaiyar Thunai.

33486001654
No. 522358

ORIGINAL

KUMAR AGENCIES
94, P.K.S. Anumuga Nadar Road,
SIVAKASI - 626 123

Phone : 274448
274884

1875
80
4955

SPR COLLEGE,
SIVAKASI

INVOICE No. : 1029
Date : 15/02/17
Dly.Note : 1029 dt. 15/02/17

TAX INVOICE
CREDIT BILL

Product Description	Quantity	Rate (Rs.)	DC %	TAX %	AMOUNT	SALES VALUE DETAIL
Sintex Tank 750 Lts D1	1 Nos	4875.00	-	-	4875.00	Cartage Rs. 80.00
<p>4955 91866 R 16.3.2017</p>						<p>TO PAY Date Principal</p>
Rs. Four Thousand Nine Hundred and Fifty Five Only					E. & O.E.	INVOICE AMOUNT Rs. 4955.00

1) We own no responsibility for unforeseen delay in delivery beyond our control.
2) Goods once sold cannot be taken back.
3) Interest @ 15% if paid after 15 days from the bill date.
4) Subject to Sivakasi Jurisdiction.

FOR KUMAR AGENCIES.



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Purchase BILLS

2015-2016

The Standard Fireworks Rajaratnam College For Women, Sivakasi
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College with Potential for Excellence by UGC


23.01.2016


NOTE SUBMITTED TO THE MANAGEMENT – S.F.R. COLLEGE –SIVAKASI


Sub: The Standard Fireworks Rajaratnam College for Women, Sivakasi – Paver Block Road Area – W.B.M.Material- Mason work- approval - requested - Regarding.

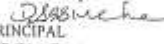
The road work by paving Paver Block is going on very well. Here we submit this regard for your kind approval.

S.No	Particulars	Amount (Rs.)
1.	Mason work to lay pipes for rain water harvesting work from Building roof 90 days x Rs.2140/-	Rs.1,92,600/-
2.	Paver Block area to be extended beyond the estimates in order to facilitate the movement of heavy vehicles. So addition W.B.M 250m ² x Rs.635/- Dust(Nice) 268 m ³ x Rs.635/- JCB & Tractor usage Paver Block 1220 m ²	1,58,750 1,70,180 2,25,000 6,43,233
3.	PVP Pipe line earth work 20500cft x Rs.12/- Refilling earth 17000cft x Rs.5/- Pipe laying work 8"- 720m x Rs.9/- 7" - 1200m x Rs.7/ 4" - 60m x Rs. 4/ 10" - 120m x Rs.16/-	2,46,00 85,000 6,480 8,400 240 1,920
TOTAL - 1729403		


PRESIDENT
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.


SECRETARY
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.


MANAGEMENT MEMBER


PRINCIPAL
The Standard Fireworks
Rajaratnam College
for Women, SIVAKASI.



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Purchase BILLS

2015-2016

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI.

SFRC/WS/2015-16/WS/ 14 11.09.2015

To
S.Nargunam,
Building contractor,
Sattur.

Sir,
Sub: The Standard Fireworks Rajaratnam College for Women, Sivakasi -
Road work Kerb wall & Champer work - work order – reg.

With reference to the quotation dated 07.09.2015 road kerb wall fixing work
& Champer work as per the following rates & Quantity.

1. Kerb wall (Precast slab) 3600mm x 510/ m	Rs. 18,36,000	<i>20,16,000</i> <i>new rate approved.</i> <i>Ch. Sattur</i>
2. Kerb wall & Champer 21380 x 12 / cft.	Rs. 2,56,560	
3. PCC 111cum x 4200 /cum	Rs. 4,66,200	
4. Champer Bw 90cum x 5200/ cum	Rs. 4,68,000	
5. RCC for cover slap 30cum x 9000/cum	Rs. 2,70,000	
6. Drain kerbwall PCC 81cum x 6800/ cum	Rs. 5,50,800	
7. Champer plastering 130 sm x 260 sm	Rs. 33,800	
	<u>Rs. 38,81,360</u>	
		<i>40,61,360/-</i>

Pay the 2 bills advance.
Ch. Sattur
12/9

Committee member
SFR College Committee

Basireg
12/9/15
PRINCIPAL
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.