



**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)

6.3 Faculty Empowerment Strategies

6.3.1 Labour Welfare Measures

FESTIVAL ADVANCE



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

SELF FUNDED NON TEACHING FESTIVAL ADVANCE

2019-2020

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

VOUCHER Vr.No. 28

A/c.Head: Mgt Staff Salary A/c Date 26.11.2021

Received from **The Principal / Secretary**
The Standard Fireworks Rajaratnam College For Women, Sivakasi, the
sum of Rupees one lakh thirty nine
Thousand only

in cash / cheque No. _____ on _____ Bank Ltd.

being Festival Advance paid to Mgt
staff members

Rs. 139000/-

135000	Debit Account _____
<u>4000</u>	Signature _____
<u>139000</u>	Address _____

[Signature]
Acct.

[Signature]
O.S / O.M

[Signature]
Principal



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

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**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI
Deepavali Festival Advance - 2020**

S. No	Name	Designation	Amount (Rs.)	Signature
SF General A/c				
1	C.Rajapandian	Office Assistant	5000	<i>[Signature]</i>
2	C.Jayaraj	Work Supervisor	5000	<i>C. Jayaraj</i>
3	J.Sree Ram Prabu	Lab Assistant	5000	<i>[Signature]</i>
4	S.Raja Kennady	Site Supervisor	5000	<i>S. Rajaraj</i>
5	S.Lingammal	Data Entry Operator	4000	<i>S. Lingammal</i>
6	T.Kavitha	Library Assistant	4000	<i>T. Kavitha</i>
7	R.Muthupandeeswari	Lab Assistant	4000	<i>R. Muthupandeeswari</i>
8	N.Maragatham	Lab Assistant	4000	<i>[Signature]</i>
9	K.Guruvammal	Sweeper	4000	<i>[Signature]</i>
10	S. Selvameena	Lab Assistant	3000	<i>S. Selvameena</i>
11	M.Muthulakshmi	Lab Assistant	3000	<i>M. Muthulakshmi</i>
12	S. Ramathilagam	Data Entry Operator	3000	<i>S. Ramathilagam</i>
13	K. Subbulakshmi	College Worker	3000	<i>[Signature]</i>
MCA A/c 52000				
14	A.Siva Kumar	Electrician	5000	<i>[Signature]</i>
Bus A/c				
15	A.Karuppasamy	Conductor	4000	<i>A. Karuppasamy</i>
16	K. Kandasamy	Driver	3000	<i>K. Kandasamy</i>
Management Store A/c				
17	M.Shanthi	Store	5000	<i>M. Shanthi</i>
18	T.Palaniammal	Store	5000	<i>T. Palaniammal</i>
19	P. Bhavani	Store Worker	4000	<i>P. Bhavani</i>
20	N.Marieeswari	Store Worker	4000	<i>N. Marieeswari</i>

32000



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Canteen A/c				
21	C.Gowri	Canteen	5000	C.Gowri
22	K.Kannaki	Canteen	5000	K.Kannaki
23	K. Kandasamy	Master	3000	K. Kandasamy
Autonomy Reg Exam A/c ¹³⁰⁰⁰				
24	A.Hawa Bismi	Typist	5000	A. Hawa Bismi
25	P.Petchiammal	Assistant Programmer	5000	P. Petchiammal
26	G.Rajeshwari	Data Entry Operator	4000	G. Rajeshwari
27	S.Mahalakshmi	Data Entry Operator	4000	S. Mahalakshmi
Hostel A/c ¹⁸⁰⁰⁰				
28	M.Jeyanthi	Accountant	5000	M. Jeyanthi
29	K. Pandiammal	Kitchen Staff	5000	K. Pandiammal
30	A. Vasanthi	Creche Incharge	4000	A. Vasanthi
31	K.Muthulakshmi	Sweeper	4000	K. Muthulakshmi
32	P.Malarkodi	Sweeper	4000	P. Malarkodi
	Total		135000	
	A. Mahesh Anji	Lab Assistant	4000	A. Mahesh Anji
	Total		<u>139000</u>	



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THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI

Festival Advance – Deepavali 2020

S.No.	Name of the Account	Details	Rs.
1	S.F. General A/c	4x5000	20000
		5x4000	20000
		4x3000	12000
		Total	52000
2	MCA A/c	1 x 5000	5000
		Total	5000
3	Bus A/c	1x4000	4000
		1x3000	3000
		Total	7000
5	Autonomy Reg Exam A/c	2x 5000	10000
		2x 4000	8000
		Total	18000
6	Canteen A/c	2 x 5000	10000
		1 x 3000	3000
		Total	13000
7	Mgt. Store A/c	2x 5000	10000
		2 x 4000	8000
		Total	18000
8	Hostel A/c	2 x 5000	10000
		3 x 4000	12000
		Total	22000
	Total		135000



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




VOUCHER Vr.No. _____

Ac.Head: Mgt Staff Salary A/c Date 22-10-2019

Received from The Principal / Secretary
The Standard Fireworks Rajaratnam College For Women, Sivakasi, the
sum of Rupees Two lakh Fifty Eight
Thousand only
in cash / cheque No. _____ on _____ Bank Ltd.
being Festival Advance 2019 paid to
staff members (list attached)

Rs. 258000/- Debit Account _____

Signature _____
Address _____

 Acct.  O.S/O.M  Principal



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**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI
Deepavali Festival Advance - 2019**

S. No	Name	Designation	Amount (Rs.)	Signature
SF General A/c				
1	C.Rajapandian	Offcie Assistant	5000	
2	C.Jayaraj	Work Supervisor	5000	C. Jayaraj
3	S. Bharathi	Accountant	5000	S. Bharathi
4	J.Senthil Kumar	Lab Assistant	5000	JSK
5	J.Sree Ram Prabu	Lab Assistant	5000	JSP
6	S.Raja Kennady	Site Supervisor	5000	S. Rajan
7	A.Gnana Prakasam	Marker	5000	A. Gnana Prakasam
8	N.Thamarai Selvi	Suprervisor	5000	N.Thamaraselvi
9	R.Vijayalakshmi	Creche Helper	5000	R. vijayalakshmi
10	M.Kamatchi	Data Entry Operator	4000	M.Kamatchi
11	S.Lingammal	Data Entry Operator	4000	S. Lingammal
12	T.Kavitha	Library Assistant	4000	T. kavitha
13	J.Rama Priya	Lab Assistant	4000	J. Ramapriya
14	R.Muthupandeeswari	Lab Assistant	4000	R. Muthupandeeswari
15	K.Shanthi	Lab Technician	4000	K. Shanthy
16	M.Lakshmi	Lab Technician	4000	M. Lakshmi
17	P.Rajalakshmi	Sweeper	4000	P. Rajalakshmi
18	K.Guruvammal	Sweeper	4000	K. Guruvammal
19	K.Kannammal	Sweeper	4000	K. Kannammal
20	M.Petchiammal	Sweeper	4000	M. Petchiammal
21	V.Mariammal	Sweeper	4000	V. Mariammal
22	S.Muthammal	Sweeper	4000	S. Muthammal
23	K.Minipriya	Sweeper	4000	K. Minipriya
24	K.Vignesh Kumar	Gardener	4000	K. Vignesh Kumar

15000

6000

105000



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25	V.Ramar	Watchman	4000	V. Ramar	12000
26	M.Raju	Watchman	4000	M. Raju	
27	N.Maragatham	Lab Assistant	3000	N. Maragatham	
28	S. Selvameena	Lab Assistant	3000	S. Selvameena	
29	M.Muthulakshmi	Lab Assistant	3000	M. Muthulakshmi	31000
30	M.Soorammal	Sweeper	3000	M. Soorammal	
31	S.Anthonygurush	Gardener	3000	S. Anthonygurush	45000
32	B.Vadivel	Watchman	3000	B. Vadivel	31000
33	A.L.Ravi Chandran	Watchman	3000	A. L. Ravi Chandran	12000
MCA A/c					
34	A.Siva Kumar	Electrician	5000	A. Siva Kumar	5000
Bus A/c					
35	E.Maruthan	Driver	5000	E. Maruthan	10000
36	M.Babu	Mechanic	5000	M. Babu	12000
37	L.Titus Seenivasagam	Driver	4000	L. Titus Seenivasagam	2000
38	K. Murugasamy	Driver	4000	K. Murugasamy	31000
39	R.Muthuraj	Conductor	4000	R. Muthuraj	31000
40	A.Karuppasamy	Conductor	3000	A. Karuppasamy	
41	S.Chellamari	Driver	3000	S. Chellamari	
42	R. Suthagar	Driver	3000	R. Suthagar	
Management Store A/c					
43	M.Shanthi	Store	5000	M. Shanthi	5000
44	K.Murugeswari	Management Store	4000	K. Murugeswari	8000
45	B.Shanmugavalli	Binding	4000	B. Shanmugavalli	17000



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Canteen A/c				
46	S.Kalaisevi	Canteen	5000	for 11.80.00
47	C.Gowri	Canteen	5000	C. Gowri
48	K.Kannaki	Canteen	5000	K. Kannaki
49	L. Kalimuthu	Canteen Master	4000	L. Kalimuthu
50	S.Muthulakshmi	Canteen Worker	4000	S. Muthulakshmi
51	M.Subbulakshmi	Canteen Worker	4000	M. Subbulakshmi
Autonomy Reg Exam A/c				
52	A.Hawa Bismi	Typist	5000	A. Hawa Bismi
53	G.Rajeshwari	Data Entry Operator	4000	G. Rajeshwari
Hostel A/c				
54	M.Jeyanthi	Accountant	5000	M. Jeyanthi
55	S.Palaniammal	Sweeper	4000	S. Palaniammal
56	A.Ramalakshmi	Sweeper	4000	A. Ramalakshmi
57	K.Muthulakshmi	Sweeper	4000	K. Muthulakshmi
58	P.Velammal	Sweeper	4000	P. Velammal
59	K.Lakshmi	Sweeper	4000	K. Lakshmi
60	J.Veeralakshmi	Sweeper	4000	J. Veeralakshmi
61	P.Malarkodi	Sweeper	4000	P. Malarkodi
62	M.Angala Eswari	Sweeper	3000	M. Angala Eswari
63	P.Shanmugathai	Sweeper	3000	P. Shanmugathai
	Total		258000	✓

Handwritten calculations on the right side of the table:
15000
12000
37000

5000
2000
7000

5000
28000
6000
39000

75000

Principal's Signature and Stamp:
PRINCIPAL
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI. SW



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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2018-2019

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

VOUCHER Vr.No. 28

A/c.Head: Mgt Staff Salary A/c Date 22/10/2018

Received from **The Principal / Secretary**
The Standard Fireworks Rajaratnam College For Women, Sivakasi, the
sum of Rupees Two lakhs sixty nine
Thousand only

in cash / cheque No. _____ on _____ Bank Ltd.

being The festival Advance Payment for
to Management Staff Members
for the year 2018

Rs. 269000/- Debit Account _____

Signature _____

Address _____

M.H.
Acct.

SM
O.S/O.M

9
Principal



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI
Deepavali Festival Advance - 2018

S. No	Name	Designation	Amount (Rs.)	Signature
SF General A/c				
1	C.Rajapandian	Office Assistant	5000	[Signature]
2	M.Banupriya	Accountant	5000	M. Banupriya
3	S.Bharathi	Accountant	5000	S. Bharathi
4	M.Jeyanthi	Accountant	5000	M. Jeyanthi
5	T.Vignesh Babu	Administrator	5000	[Signature]
6	J.Senthil Kumar	Lab Assistant	5000	[Signature]
7	J.Sree Ram Prabu	Lab Assistant	5000	[Signature]
8	R.G. Raja	Lab Assistant	5000	[Signature]
9	S.Raja Kennady	Site Supervisor	5000	S. Raja Kennady
10	A.Hawa Bismi	Typist	5000	A. Hawa Bismi
11	A.Gnana Prakasam	Marker	5000	A. Gnana Prakasam
12	R.Vijayalakshmi	Assistant	5000	R. Vijayalakshmi
13	M.Kamatchi	Data Entry Operato	4000	M. Kamatchi
14	S.Lingammal	Data Entry Operato	4000	S. Lingammal
15	G.Rajeshwari	Data Entry Operato	4000	G. Rajeshwari
16	J.Rama Priya	Lab Assistant	4000	J. Rama Priya
17	T.Kavitha	Library Assistant	4000	T. Kavitha
18	R.Muthupandeeswari	Lab Assistant	4000	R. Muthupandeeswari
19	N.Thamarai Selvi	Supervisor	4000	N. Thamarai Selvi
20	P.Rajalakshmi	Sweeper	4000	P. Rajalakshmi
21	A.Vasanthi	Creche Incharge	4000	A. Vasanthi
22	K.Guruvammal	Sweeper	4000	K. Guruvammal
23	M.Petchiammal	Sweeper	4000	M. Petchiammal
24	V.Mariammal	Sweeper	4000	V. Mariammal

108000



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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25	S.Muthammal	Sweeper	4000	வேலுமணி
26	K.Kannammal	Sweeper	4000	கந்திரி சாமிவேலி
27	V.Ramar	Watchman	4000	V. Ramar
28	K.Shanthi	Lab Technician	3000	K. Shanti
29	M.Maragatham	Lab Assistant	3000	N. J. J.
30	A.Mahesh Anuja	Lab Assistant	3000	A. Mahesh Anuja
31	R.Ramasubramanian	Civil Engineer	3000	R. Ramasubramanian
32	S.Anthonygurush	Gardener	3000	S. Anthonygurush
33	M.Soorammal	Sweeper	3000	M. Soorammal
34	K.Minipriya	Sweeper	3000	K. Minipriya
35	M.Raju	Watchman	3000	M. Raju
36	B.Vadivel	Watchman	3000	B. Vadivel
MCA A/c				
37	A.Siva Kumar	Electrician	5000	A. Siva Kumar
Bus A/c				
38	E.Maruthan	Driver	5000	E. Maruthan
39	M.Babu	Mechanic	5000	M. Babu
40	L.Titus Seenivasagam	Driver	4000	L. Titus Seenivasagam
41	K. Murugasamy	Driver	4000	K. Murugasamy
42	R.Muthuraj	Conductor	4000	R. Muthuraj
43	A.Karuppasamy	Conductor	3000	A. Karuppasamy
44	S.Chellamari	Driver	3000	S. Chellamari
45	V.Muthupandian	Conductor	3000	V. Muthupandian
46	K.Velmurugan	Driver	3000	K. Velmurugan
47	R. Suthagar	Driver	3000	R. Suthagar

81000



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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S.No.	Name of the Account	Details	Rs.
1	S.F. General A/c	12x5000	60000
		15x4000	60000
		9x3000	27000
2	MCA A/c	1x5000	5000
3	Bus A/c	2x5000	10000
		3x4000	12000
		5x3000	15000
	Total		189000

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI
Deepavali Festival Advance - 2018

S. No	Name	Designation	Amount (Rs.)	Signature
Management Store A/c				
1	M. Shanthi	Store	5000	M. Shanthi
2	M. Gnanalakshmi	Xerox Operator	5000	M. Gnanalakshmi
3	K. Murugeswari	Management Store	4000	K. Murugeswari
4	B. Shanmugavalli	Binding	4000	B. Shanmugavalli
Canteen A/c				
5	S. Kalaiselvi	Canteen	5000	S. Kalaiselvi
6	C. Gowri	Canteen	5000	C. Gowri
7	K. Kannaki	Canteen	5000	K. Kannaki
8	M. Subbulakshmi	Canteen	3000	M. Subbulakshmi

36000



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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i.No.	Name of the Account	Details	Rs.
1	Mgt. Store A/c	2 x 5000	10000
		2 x 4000	8000
2	Canteen A/c	3 x 5000	15000
		1 x 3000	3000
Total			36000

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI
Deepavali Festival Advance - 2018

No	Name	Desigantion	Amount (Rs.)	Signature
Hostel A/c				
	Mrs. A. Muthumari	Sweeper	5000	L.A.S.G. Q.L.O.R.T
	S.Palaniammal	Sweeper	4000	A.L.G.O.S.T.V.L.O.L.O.T.O.T
	A.Ramalakshmi	Sweeper	4000	A.L.S.T.R.O.S.U.T.O.T.O.T
	K.Muthulakshmi	Sweeper	4000	K.O.A.A.Q.L.O.L.O.T
	P.Velammal	Sweeper	4000	P.Palaniammal
	K.Lakshmi	Sweeper	4000	*K.L.O.L.O.L.O.T
	J.Veeralakshmi	Sweeper	4000	*J.V.O.L.O.L.O.T
	M.Tamil Selvi	Sweeper	3000	M.Tamil
	M.Angala Eswari	Sweeper	3000	M.Angala Eswari
	P.Shanmugathai	Sweeper	3000	P.Shanmugathai
	M.Muthulakshmi	Sweeper	3000	M.Muthulakshmi
	P.Malarkodi	Sweeper	3000	*P.M.O.L.O.L.O.T
Total			44000	/



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2017-2018

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

VOUCHER Vr.No. 26

A/c.Head: Mgt. Staff Sal. A/c. Date 5-10-2017

Received from **The Principal / Secretary**
The Standard Fireworks Rajaratnam College For Women, Sivakasi, the
sum of Rupees One Lakh, Ninety - two thousand
only

in cash / cheque No. _____ on _____ Bank Ltd.

being the festival advance payment for
the Management Staff members for
the year 2017 - 18

Rs. 1,92,000

Debit Account _____

Signature _____

Address _____

Os
Acct.

[Signature]
O.S / O.M

[Signature]
Principal



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**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI
Deepavali Festival Advance - 2017**

S. No	Name	Designation	Amount (Rs.)	Signature
SF General A/c				
1	S.Bharathi	Accountant	3000	S. Bharathi
2	T.Vignesh Babu	Administrator	3000	T.V.
3	R.VijayaLakshmi	Assistant	3000	R. VijayaLakshmi
4	A. Vasanthi	Creche Incharge	3000	A. Vasanthi
5	M.Kamatchi	Data Entry Operator	3000	M. Kamatchi
6	S.Lingammal	Data Entry Operator	3000	S. Lingammal
7	G.Rajeshwari	Data Entry Operator	3000	G. Rajeshwari
8	R.Muthuraj	Gardner	3000	R. Muthuraj
9	J.Senthil Kumar	Lab Assistant	3000	J. Senthil Kumar
10	J.Sree Ram Prabu	Lab Assistant	3000	J. Sree Ram Prabu
11	M.Lakshmi	Lab Assistant	3000	M. Lakshmi
12	A.Mahesh Anuja	Lab Assistant	3000	A. Mahesh Anuja
13	J.Rama Priya	Lab Assistant	3000	J. Rama Priya
14	M.Maragatham	Lab Assistant	3000	M. Maragatham
15	K.Shanthi	Lab Technician	3000	K. Shanthi
16	S.Bala Murugan	Library Assistant	3000	S. Bala Murugan
17	T.Kavitha	Library Assistant	3000	T. Kavitha
18	A.Gnana Prakasam	Marker	3000	A. Gnana Prakasam
19	C.Rajapandian	Office Assistant	3000	C. Rajapandian
20	S.Raja Kennady	Site Supervisor	3000	S. Raja Kennady
21	N.Thamarai Selvi	Supervisor	3000	N. Thamarai Selvi
22	K.Subbulakshmi	Sweeper	3000	K. Subbulakshmi
23	M.Petchiammal	Sweeper	3000	M. Petchiammal
24	K.Minipriya	Sweeper	3000	K. Minipriya
25	S.Muthamma	Sweeper	3000	S. Muthamma
26	R.Kumutha	Sweeper	3000	R. Kumutha



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College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

S. No	Name	Designation	Amount (Rs.)	Signature
27	V.Mariammal	Sweeper	3000	V. Mariammal
28	V.Muthlakshmi	Sweeper	3000	V. Muthlakshmi
29	P.Rajalakshmi	Sweeper	3000	P. Rajalakshmi
30	K.Kannammal	Sweeper	3000	K. Kannammal
31	K.Guruvammal	Sweeper	3000	K. Guruvammal
32	M.Soemmmal	Sweeper	3000	M. Soemmmal
33	A.Hawa Bismi	Typist	3000	A. Hawa Bismi
34	M.Raju	Watchman	3000	M. Raju
35	V.Ramar	Watchman	3000	V. Ramar
MCA A/c				
36	A.Siva Kumar	Electrician	3000	A. Siva Kumar
Bus A/c				
37	A.Karuppusamy	Conductor	3000	A. Karuppusamy
38	K.Durai Pandi	Conductor	3000	K. Durai Pandi
39	E.Manathan	Driver	3000	E. Manathan
40	K.Murugasamy	Driver	3000	K. Murugasamy
41	K.Velmurugan	Driver	3000	K. Velmurugan
42	L.Titus Seenivasagann	Driver	3000	L. Titus Seenivasagann
43	S.Cheellamari	Driver	3000	S. Cheellamari
44	M.Babu	Mechanic	3000	M. Babu

S.No.	Name of the Account	Details	Rs.
1	S.F. General A/c	35 x 3000	105000
2	MCA A/c	1 x 3000	3000
3	Bus A/c	8 x 3000	24000
	Total	44 x 3000	132000

PRINCIPAL
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI.

Festival Advance - Deepavali 2017

SFRC HOSTEL

Sl.No.	Name & Designation	Date of Joining	Amount(Rs.)	Signature
1	Mrs.A.Muthumari	02.07.2008	3000	A. Muthumari
2	Mrs.S.Palaniammal	05.03.2012	3000	S. Palaniammal
3	Mrs.A.Ramalakshmi	14.03.2012	3000	A. Ramalakshmi
4	Mrs.P.Malarkodi	22.09.2014	3000	P. Malarkodi
5	Mrs.K.Muthulakshmi	03.09.2010	3000	K. Muthulakshmi
6	Mrs.P.Velammal	01.03.2013	3000	P. Velammal
7	Mrs.K.Lakshmi	03.07.2013	3000	K. Lakshmi
8	Mrs.J.Veeralakshmi	03.10.2013	3000	J. Veeralakshmi
9	Mrs.M.Angala Eswari	02.01.2015	3000	M. Angala Eswari
10	Mrs.P.Shanmugathai	02.01.2015	3000	P. Shanmugathai
11	Mrs.M.Muthulakshmi	05.08.2015	3000	M. Muthulakshmi - 990326
TOTAL			33000	

(Rupees Thirty three thousand only)

M. Jeyanthi
Deputy Warden
05/10/17

Deputy Warden

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THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI

Deepavali Festival Advance - 2017

S. No	Name	Designation	Amount (Rs.)	Signature
Management Store A/c				
1	M. Shanthi	Store	3000	M. Shanthi
2	K. Murugeswari	Store Worker	3000	K. Murugeswari
3	B. Shanmugavalli	Binding	3000	B. Shanmugavalli
Canteen A/c				
4	K. Kannaki	Canteen	3000	K. Kannaki
5	S. Muthulakshmi	Canteen	3000	S. Muthulakshmi
6	S. Kalaiselvi	Canteen	3000	S. Kalaiselvi
7	C. Gowri	Mgt. Store	3000	C. Gowri
8	L. Kalimuthu	Canteen	3000	L. Kalimuthu
9	M. Subbulakshmi	Canteen	3000	M. Subbulakshmi

S.No.	Name of the Account	Details	Rs.
1	Mgt. Store A/c	3 x 3000	9000
2	Canteen A/c	6 x 3000	18000
	Total	9 x 3000	27000

T. Palaniswami

SR
Dr. D. SASIREKA
PRINCIPAL,
The Standard Fireworks Rajaratnam
College for Women,
SIVAKASI.



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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2015-2016

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

VOUCHER Vr.No. 51

A/c.Head: Mgt. Staff Salary A/c Date 06.11.2015

Received from **The Principal / Secretary**
The Standard Fireworks Rajaratnam College For Women, Sivakasi, the
sum of Rupees One Lakh and Eighty Three
Thousand only —
in cash / cheque No. — on — Bank Ltd.
being the Festival advance amount paid
to Mgt. Staff members for Deepavali 2015

Rs. 1,83,000/- ✓

Debit Account _____ ✓

Signature List Enclosed

Address _____

Suzen
Acct.

SR
O.S / O.M

SR
Principal



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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**The S.F. R. College for women, Sivakasi
Festival Advance amount given to the staff members - Deepavali 2015**

S. No.	Name of the Staff	Designation	Amount
SF General A/c			
			Rs.
1	Mr.C.Rajapandian ✓	Office Assistant	3000 ✓
2	Ms.A.Hawa Bismi ✓	Typist	3000 ✓
3	Mr.C.Jayaraj ✓	Work Supervisor	3000 ✓
4	Mr.S.Raja Kennedy ✓	Site Supervisor	3000 ✓
5	Mrs.N.Thamarai Selvi ✓	Supervisor	3000 ✓
6	Mrs.A.Vasanthi ✓	Creche incharge	3000 ✓
7	Mrs.S. Lingammal ✓	Data Entry Operator	3000 ✓
8	Mrs.M.Murugeswari ✓	Typist	3000 ✓
9	Mrs.S.Bharathi ✓	Accountant	3000 ✓
10	Mrs.S.Ramathilagam ✓	Data Entry Operator	3000 ✓
11	Mrs.P.Petchiammal ✓	Asst. Programmer	3000 ✓
12	Mr.P.Karuthamuthu ✓	Data Entry Operator	3000 ✓
13	Ms.M.Kalpana ✓	Data Entry Operator	3000 ✓
14	Ms.P.Poopathi ✓	Data Entry Operator	3000 ✓
15	Mr.J.Senthil Kumar ✓	Lab. Assistant	3000 ✓
16	Mrs.M.Lakshmi ✓	Lab. Assistant	3000 ✓
17	Mrs.Muthupandeeswari ✓	Lab. Assistant	3000 ✓
18	Mr.S.Balamurugan ✓	Lib. Assistant	3000 ✓
19	Mr.K.Murugasamy ✓	Driver	3000 ✓
20	Mr.K.Velmurugan ✓	Driver	3000 ✓
21	Mr.A.Gnanaprakasam ✓	Marker	3000 ✓
22	Mr.M.Babu ✓	Vehicle Mechanic	3000 ✓
23	Mr.R.Muthuraj ✓	Gardener	3000 ✓
24	Mrs.R.Kumudha ✓	College Worker	3000 ✓
25	Mrs.V.Mariammal ✓	College Worker	3000 ✓
26	Mrs.K.Mariammal ✓	College Worker	3000 ✓
27	Mrs.K.Guruvammal ✓	College Worker	3000 ✓
28	Mrs.V.Muthulakshmi ✓	College Worker	3000 ✓
29	Mrs.K.Kannammal ✓	College Worker	3000 ✓
30	Mrs.P.Rajalakshmi ✓	College Worker	3000 ✓
31	Mrs.S.Muthammal ✓	College Worker	3000 ✓
32	Mrs.R.Vijayalakshmi ✓	College Worker	3000 ✓
33	Mr.S.Bose ✓	Watchman	3000 ✓
34	Mr.V.Ramar ✓	Watchman	3000 ✓
35	Mr.R.Ramavel ✓	Watchman	3000 ✓
36	Mr.R.Rajendran ✓	Watchman	3000 ✓
37	Mr.P.Ponnusamy ✓	Watchman	3000 ✓
38	Mr.M.Raju ✓	Watchman	3000 ✓
39	Mr.A.Krishnasamy ✓	Watchman	3000 ✓
40	Mr.K.Somasundaram ✓	Watchman	3000 ✓
	c/d.....		120000
			120000



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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S. No.	Name of the Staff	Designation	Amount	
	b/f.....		120000	
MCA A/c				
41	Mr. A. Sivakumar	Electrician	3000	3000
Amenities A/c				
42	Mr. E. Maruthan	Driver	3000	3000
Bus A/c				
43	Mr. L. Titus Srinivasagam	Driver	3000	3000
Hostel A/c				
44	Mr. A. Shanmugam	Driver	3000	
45	Mrs. A. Muthumari	Worker	3000	
46	Mrs. S. Palaniammal	"	3000	
47	Mrs. A. Ramalakshmi	"	3000	
48	Mrs. K. Muthulakshmi	"	3000	
49	Mrs. P. Velammal	"	3000	
50	Mrs. K. Lakshmi	"	3000	
51	Mrs. J. Veeralakshmi	"	3000	24000
Canteen A/c				
52	Mrs. S. Kalaiselvi	Cashier	3000	
53	Mrs. K. Kannaki	Sales Person	3000	
54	Mrs. K. Murugeswari	"	3000	
55	Mr. L. Kalimuthu	Master	3000	
56	Mrs. S. Muthulakshmi	Helper	3000	
57	Mrs. S. Subbulakshmi	:	3000	18000
Mgt. Store A/c				
58	Mrs. M. Shanthy	Store incharge	3000	
59	Mrs. M. Manimala	Cashier	3000	
60	Mrs. B. Shanmugavalli	Binding Opera.	3000	
61	Mrs. C. Gowri	Cashier	3000	12000
TOTAL			(61 x Rs.3000)	183000

(Rupees One Lakh and Eighty Three Thousand Only)

Abstract	Rs.
SF Gen. A/C - 40 x 3000 =	120000
MCA A/c - 1 x 3000 =	3000
Ameni A/c - 1 x 3000 =	3000
Bus A/c - 1 x 3000 =	3000
Host. A/c - 8 x 3000 =	24000
Cant. A/c - 6 x 3000 =	18000
Mgt. Sto. A/c - 4 x 3000 =	12000
Total 61	183000


PRINCIPAL
PRINCIPAL
The Standard Fireworks
Rajaratnam College
for Women, SIVAKASI



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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AIDED TEACHING & NON TEACHING FESTIVAL ADVANCE

2019-2020

45/10-19

**PROCEEDINGS OF THE JOINT DIRECTOR OF COLLEGIATE EDUCATION,
MADURAI REGION, MADURAI.**

PRESENT : Dr. (Thiru) R. Baskaran, M.Sc., M.Phil., Ph.D.
Joint Director of Collegiate Education, Madurai Region, Madurai.

K.Dis.No. 11 2019 / F1/2019 Date: 15.10.2019

Sub : Loan and Advances-Advance to the staff of Aided College for the celebration of Deepavali Festival 2019 - Sanction of Advance - Orders - issued.

Ref : 1. G.O.Ms.No.632, Education Department dated 18.06.1985.
2. G.O.Ms.No. 3919, Finance (Salaries) Department, dt. 13.12.1995.
3. G.O.Ms.No.388, Finance (Pay cell) Dept. Dated 06.11.2012.
4. G.O.Ms.No.240, Finance (Pay cell) Dept. Dated 02.08.2019.
4. Letter No.SFRC/2019-20/Festival 2019/ 387 , Dated 09.10.2019 of the Secretary, S.F.R. College for Women, Sivakasi.

ORDER:-

1. The Joint Director of Collegiate Education, Madurai Region, Madurai hereby sanction a sum of **Rs.5,60,000/- (Rupees Five Lakhs and Sixty Thousand only)** to the staff members of S.F.R.College for Women, Sivakasi as detailed in the Annexure to this order, as **Festival Advance for Deepavali 2019** as per the Government orders cited.

2. A bill in form M.T.C. 40 is prepared sanctioned in the proceedings and endorsed in favour of the Secretary S.F.R. College for Women, Sivakasi.

3. The Secretary is requested to draw and disburse the amount to the individual as noted in the annexure. The Secretary is also requested to maintain proper records and registered prescribed in the Director's Proceedings Re.No.55034/SA2/B4, dated 18.10.1985.

4. The advance sanctioned will be recovered in 10 monthly equal installments commencing from their pay for the month of **November 2019**.


5. The Expenditure is debit able to the Head of Account:
"2202 GENERAL EDUCATION 03, UNIVERSITY AND OTHER HIGHER EDUCATION
104 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES I NON-
PLAN AA-GRANTS- TO PRIVATE COLLEGES (ARTS & ORIENTAL COLLEGES) 09.
GRANTS-IN-AID - 05. FESTIVAL ADVANCE DPC: 2202-03-104-AA-4916.

6. Certified that the persons for whom the advance now sanctioned is the first advance for the year 2019.

7. Certified that no such advance was sanctioned during the Calendar year 2018 and is Pending recovery to whom the advance now sanctioned

8. The bill amount is payable at the Sub-Treasury Officer, Sivakasi.

9. Certified that sufficient funds allotment is available for the budget year **2019-2020**.


**JOINT DIRECTOR OF COLLEGIATE EDUCATION,
MADURAI REGION, MADURAI.** 118

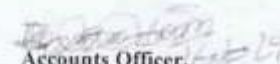
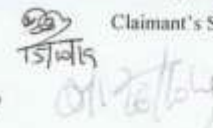
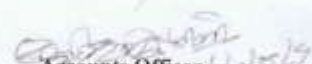

To
The Secretary, SFR College for women, sivakasi.
Copy to The Accountant General (A&E) Chennai - 18.
Copy to Sub - Treasury Officer, Sivakasi.
Copy to Bill

4/10/19
14/10/19



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

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College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Under Rs.5,60,001/- (Under Rupees Five Lakhs Sixty- -Thousand and One only)	APPROPRIATION FOR 2019-2020 Total allotment of funds: for 2019-2020 Rs. 10000000 Expenditure including this bill Rs. 11395000 Balance amount Rs. -1395000
Payable at the Sub-Treasury, Sivakasi.	Awaited
M.T.C.- FORM 40 (See Subsidiary Rules 2 (f) and 18 (a) under Treasury Rules 16) Treasury Month of October 2019	
Head of Major Head Minor Head Sub-Head appropriation Detailed Account	2202 General Education 03 University and Higher Education Service chargeable 104 Assistance to Non Government Colleges and Institutions I Non-Plan AA Grant to Private College (Arts and Oriental college) 09-Grants in Aid 5 Festival Advance DPC 2202 03 104 AA 4916
Voucher No.	of list of Payments
Received this day of 2019 the sum of Rs.5,60,000/- (Rupees Five Lakhs and Sixty Thousand only) being the amount payable on account of Festival Advance for Deepavali 2019 for the staff of SFR College for women, Sivakasi sanction is accorded in Proceedings K.Dis. No. 12843 /F1/2019 , dated 15.10.2019 of the Joint Director of Collegiate Education, Madurai Region, Madurai.	
Rs.5,60,000/- (Rupees Five Lakhs and Sixty Thousand only)	
 Accounts Officer, 15/10/19 O/o Joint Director of Collegiate Education, Madurai Region, Madurai.	
Claimant's Signature  15/10/19	
Passed for payment :	
Rs.5,60,000/- (Rupees Five Lakhs and Sixty Thousand only)	 Accounts Officer, 15/10/19 O/o Joint Director of Collegiate Education, Madurai Region, Madurai.
	 15/10/19



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"Certified that no printed forms are available"

"Certified that the amount and claimed in this bill was not drawn and paid before"

"Certified that the recovery for whom the advanced has been sanctioned is the first advance for the
Calendar year"

"Certified that no such advance is pending recovery from the individuals for whom the advance is no
sanctioned"

"Certified that sufficient fund allotment is available in the budget for the year 2019-2020."

[Handwritten Signature]
Accounts Officer, 16/10/19
O/o Joint Director of Collegiate Education,
Madurai Region, Madurai.

Contents Received.

Please credit the amount as per enclosed Annexure II

Accounts Officer,
O/o Joint Director of Collegiate Education,
Madurai Region, Madurai.

[Handwritten Signature]
SECRETARY
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.

[Handwritten Signature]
SECRETARY
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.

[Handwritten Signature]
SECRETARY
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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MADRAS TREASURY CODE FORM 100

(See Subsidiary Rule 2(H) Under Treasury Rule 16)
Slip to accompany claims of money disbursing officers on Treasuries
(To be returned in Original by the Treasury Officer)

Head of Account: 2202 General Education 03 University and Other Higher Education
104 Assistance to Non-Government Colleges and Institutes I
Non-Plan-AA Grants to Private Colleges (Arts and Oriental Colleges)
09. Grants-in-Aid 5 Festival Advance DPC **2202 03 104 AA 4916**

To
Treasury Officer,
Virudhunagar.

(to be filled in the sub-Treasury)

To
The Joint Director of Collegiate Education,
Madurai Region, Madurai.

Returned with Treasury Voucher No:
Dated:
As noted on the reverse side

[Signature]
Accounts Officer,
O/o. Joint Director of Collegiate Education,
Madurai Region, Madurai.

Signature
Treasury Officer with date

Bill Particulars Gross Amount Paid :
Net Amount
Amount: Treasury Expenditure
Gross Amount **Rs. 5,60,000** No. :
Deduction Amount Rs. - Date :
Net Amount: **Rs. 5,60,000**

Accountant

Treasury Accountant



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

DRAWING OFFICER : Accounts Officer,
O/o The Joint Director of Collegiate Education,
Madurai Region, Madurai.

D. P. Code : CI201

Head of Account:

2202 General Education 03 University and Other Higher Education 104
Assistance to Non-Government Colleges and Institutes I Non-Plan –
AA Grants to Private Colleges (Arts and Oriental Colleges) 09. Grants -
In - Aid 5 Festival Advance **DPC 2202 03 104 AA 4916**

Detailed Head		D.P. Code	Amount Rs.
49	Festival Advance	2202 03 104 AA 4916	560000
Total			560000
Deductions			Nil
Net Amount			560000

(Rupees Five Lakhs and Sixty Thousand only)

[Signature]
Accounts officer, 16/10/19
O/o Joint Director of Collegiate Education,
Madurai Region, Madurai.

[Signature]
15/10/19

[Signature]
16/10/19



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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எட்டாண்டிடு டிப்ளமர் ஓர்க்ஸ் இராஜரத்தினம் மகளிர் கல்லூரி, சிவகாசி,
ஆசிரியர் மற்றும் ஆசிரியரல்லாத பணியாளர்களுக்கு
தொடர்ச்சி பண்டிகை முன்பணம் - பட்டியல் 2019

ம. எண்.	பெயர்	பதவி	கணக்கு எண்	அடிப்படைச் சம்பளம் ரூ.	பண்டிகை முன்பணம் ரூ.	நலவசனம்	திருப்பிக் கொடுத்த தொகை (ஒரு தரவணக்கு)
1	திருமதி அ. வினா பெண்டிட்டு	கணிதப்பல்துறை இணைப்பொருள்பதி	20052466992	192900/-	10000	10	1000
2	திருமதி பி. கிஷோர்வினி மேரி ஜெனோவா	இயற்பியல்பல்துறை இணைப்பொருள்பதி	20052467500	192900/-	10000	10	1000
3	திருமதி இ. பொன்னமா	கணிதப்பல்துறை இணைப்பொருள்பதி	20052467000	181800/-	10000	10	1000
4	திருமதி. கா. முத்தியிழ செல்வி	ஆங்கிலப்பல்துறை இணைப்பொருள்பதி	20052466812	147900/-	10000	10	1000
5	திருமதி. பா.என்.செல்வா முத்துராஜம்	மொழியியல் இணைப்பொருள்பதி	20052467566	156900/-	10000	10	1000
6	திருமதி. சி. பெத்தனாட்சி செல்வம்	கணிதப்பல்துறை இணைப்பொருள்பதி	20052466878	147900/-	10000	10	1000
7	திருமதி ச. சாந்தி	மொழியியல்பல்துறை இணைப்பொருள்பதி	20052466936	210800/-	10000	10	1000
8	திருமதி. ஜே. விண்ணரசி	மொழியியல்பல்துறை உ.நலிப்பொருள்பதி	20070800175	59400/-	10000	10	1000
9	திருமதி. ந. இராஜமணி	மொழியியல்பல்துறை உ.நலிப்பொருள்பதி	20463184763	59400/-	10000	10	1000
10	திருமதி. சி. பவித்திரா	கணிதப்பல்துறை உ.நலிப்பொருள்பதி	37325987595	59400/-	10000	10	1000
11	திருமதி. நா. அக்ஷிதா	கணிதப்பல்துறை உ.நலிப்பொருள்பதி	20463184901	59400/-	10000	10	1000
12	திருமதி. செ. கனலச்செல்வி	கணிதப்பல்துறை உ.நலிப்பொருள்பதி	20463184898	59400/-	10000	10	1000
c/d....					120000		



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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ச. எண்.	பெயர்	பதவி	கணக்கு எண்	தற்போத. சம்பளம் ரூ.	பணிமுறை முன்பணம் ரூ.	நலவசன எண்	திருவிழா செலவுகள் தொகை (ஒரு நலவசனக்கு)
b/f....					120000		
13	திருமதி. கு. ஹைதர்ஹி	கணிதத்துறை உ. தனிப்பொருள்	35496584138	70900/-	10000	10	1000
14	திருமதி. பி. ஏ. சஸ்திராணி	மேற்பயிப்புத்துறை உ. தனிப்பொருள்	35307065643	66800/-	10000	10	1000
15	திருமதி. ஜெ. மெகலாதேவி	ஐயாற்றுத்துறை உ. தனிப்பொருள்	20463185031	59400/-	10000	10	1000
16	திருமதி. பி. மீனாட்சி	தமிழ்த்துறை உ. தனிப்பொருள்	33534130788	75200/-	10000	10	1000
17	திருமதி. டி. செவ்வீ	தமிழ்த்துறை உ. தனிப்பொருள்	20052467475	95400/-	10000	10	1000
18	திருமதி. சி. தேவி ஆரோக்ஷிய ஹஸிதா	கணிதப்பயிப்புத்துறை உ. தனிப்பொருள்	20052467555	87300/-	10000	10	1000
19	திருமதி. டி. முருகசுட்குமரி	மேற்பயிப்புத்துறை உ. தனிப்பொருள்	20052466958	95400/-	10000	10	1000
20	திருமதி. ச. தாமரைச்செல்வி	மேற்பயிப்புத்துறை உ. தனிப்பொருள்	20052466969	87300/-	10000	10	1000
21	திருமதி. க. பி. நந்தினி	கணிதத்துறை உ. தனிப்பொருள்	20052467362	87300/-	10000	10	1000
22	திருமதி. ஜெ. வேளாபா தேவி	ஆங்கிலத்துறை உ. தனிப்பொருள்	20052467317	95400/-	10000	10	1000
23	திருமதி. டி. சத்யா	ஆங்கிலத்துறை உ. தனிப்பொருள்	20052466834	87300/-	10000	10	1000
24	திருமதி. மு. சாந்தி	ஆங்கிலத்துறை உ. தனிப்பொருள்	20052466834	87300/-	10000	10	1000
c/d....					240000		



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பெயர்	பதவி	கணக்கு எண்	ஆரம்பிக்கும் சம்பளம் ரூ.	பண்டிதை முன்பளம் ரூ.	தவணை எண்	திருப்பிக் செலுத்தும் தொகை (ஒரு தவணைக்கு)	
b/f....				240000			
25	திருமதி. ஷா. ரம்யா	ஊழல்துறை உ. தனிப்பொசியர்	20052467033	87300/-	10000	10	1000
26	திருமதி மா. பத்மபிரியா	நடிகுத்துறை உ. தனிப்பொசியர்	33533890809	75200/-	10000	10	1000
27	திருமதி. கு. ஷாமிததி	நடிகுத்துறை உ. தனிப்பொசியர்	32683762135	68800/-	10000	10	1000
28	திருமதி. ச. தனசென்.கபி	நடிகுத்துறை உ. தனிப்பொசியர்	33533884375	68800/-	10000	10	1000
29	திருமதி. சி. ஷாஷலா	வேதிப்பல்துறை உ. தனிப்பொசியர்	33533609896	75200/-	10000	10	1000
30	திருமதி. ந. உமாசங்கரி	வேதிப்பல்துறை உ. தனிப்பொசியர்	20052467533	87300/-	10000	10	1000
31	திருமதி. வெ. சி. பிரியதர்சினி	ஆங்கிலத்துறை உ. தனிப்பொசியர்	30236133665	59400/-	10000	10	1000
32	திருமதி. ஸ. செ. சாமிலா	ஆங்கிலத்துறை உ. தனிப்பொசியர்	30213759860	59400/-	10000	10	1000
33	திருமதி இராசாஸினி தேவி	கணிதத்துறை உ. தனிப்பொசியர்	20052467497	89900/-	10000	10	1000
34	திருமதி ஜே. கஸ்துரி	விவசாயம் உ. தனிப்பொசியர்	20052466981	98300/-	10000	10	1000
35	திருமதி. சா. ஷிஜயகுமரி	ஊ. நகல்வி இயக்குநர்	31019850742	147900/-	10000	10	1000
36	திருமதி. க. அமுதா	கண்காணிப்பாளர்	20052467102	52500/-	10000	10	1000
c/d....				360000			



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பெயர்	புதவி	கணக்கு எண்	ஆய்வுகூட சம்பளம் ரூ.	பணிமுகக முன்பணம் ரூ.	நவகண எண்	நிர்வகித் தேர்தல்தல் தேரகக (ஒரு நவகணக்து)	
b/f.				360000			
37	நிர்வகி. ரா. ஜேயலக்தகரி	ஈ.நவியகளி	20052467113	44600/-	10000	10	1000
38	நிர்வகி. க. ஜி.ரா. சிவியசகளி	ஈ.நவியகளி	20052467066	27700/-	10000	10	1000
39	நிர்வகி. ஡ா. முருகேசகளி	ஜி.நவியகளி	20463179730	20100/-	10000	10	1000
40	நிர்வகி. ஜே. ராணி விவகளி சந்திரா	ஜி.நவியகளி	20052467431	55200/-	10000	10	1000
41	நிர்வகி. க. முத்தியகளி	நக்த.சகளி	20463179718	20100/-	10000	10	1000
42	நிர்வகி. த. ஜே.கந்த.	பவக்த. கவியகளி	20052467124	42100/-	10000	10	1000
43	நிர்வகி. ரா. குவியசகளி	ஆய்வுகூட. ஈ.நவியகளி	20052467146	38500/-	10000	10	1000
44	நிர்வகி. ஡ா.கவியசகளி	ஆய்வுகூட. ஈ.நவியகளி	20052467135	36300/-	10000	10	1000
45	நிர்வகி. ஜே. கருபசகளி	ஆய்வுகூட. ஈ.நவியகளி	20052467260	31300/-	10000	10	1000
46	நிர்வகி. த. கரேசகளி ராஜகுமரி	ஆய்வுகூட. ஈ.நவியகளி	20052467191	27000/-	10000	10	1000
47	நிர்வகி. க. முனிவகளி	ஆய்வுகூட. ஈ.நவியகளி	20052467157	26200/-	10000	10	1000
48	நிர்வகி. மு. செவ்வராஜ்	ஆய்வுகூட. ஈ.நவியகளி	20052467180	32200/-	10000	10	1000
49	நிர்வகி. மு. குருசு சகளி	ஆய்வுகூட. ஈ.நவியகளி	20463185767	20100/-	10000	10	1000
50	நிர்வகி. ஜே.கருசுசகளி	புதிவகளி கருசுசகளி	20463179729	16400/-	10000	10	1000
c/d....					500000		



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Sl. No.	பெயர்	புதலி	கணக்கு எண்	அடிப்படைச் சம்பளம் ரூ.	பணிபுரை முன்பணம் ரூ.	நவனண எண்	நிருவர்த்த செலவுகள் தொகை (ஒரு தவணைக்கு)
	b/l.				500000		
51	திரு. மா. செந்தில் ஆண்டவன்	பரீவார ஏழுத்தர்	20052467204	27900/-	10000	10	1000
52	திருமதி. ம. ஜெனலன் சாரதா	அழகாலை உ.தனிப்பாளர்	67324045186	16200/-	10000	10	1000
53	திரு. கி. மாரிமுத்து	தேரட்டக்காரர்	20052467215	29000/-	10000	10	1000
54	திருமதி த. முத்துராக்கு	பெருக்குப்பம்	20052467226	32700/-	10000	10	1000
55	திரு. பெ.செந்தில்குமார்	பெருக்குப்பம்	34649098020	16200	10000	10	1000
56	திருமதி ச. செவணம்பாள்	குப்பாளம்	20052467271	26000/-	10000	10	1000
Total					560000		

(Rupees Five Lakhs and Sixty Thousand only)

CERTIFICATE

1. Certified that the persons for whom the advance now sanctioned is the first advance for the year 2019.
2. Certified that no such advance was sanctioned during the Calendar year 2018 and is pending recovery to whom the advance now sanctioned.

சு.ப.தேவசீமா
முதல்வர்
முதல்வர்
ஸ்டான்டர்டு பாய் ஒர்க்ஸ்
இராஜரத்தினம் மகளிர் கல்லூரி
சிவகாசி.

சி. சி. முனா
செயலர்
செயலர்
ஸ்டான்டர்டு பாய் ஒர்க்ஸ்
இராஜரத்தினம் மகளிர் கல்லூரி
சிவகாசி.

K.Dis. No. 11243/F1/2019 Dt. 15.10/2019

Countersigned for Rs.5,60,000/- (Rupees Five Lakhs-
- and Sixty Thousand only)

Joint Director of Collegiate Education,
Madurai Region, Madurai.

17/10/19
8/8



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Non-Salary E.C.S Data Report for Annexure - II Page No. : 1
D.P. Code : 220203104AA4916 Drawing Officer : CI201-JOINT DIRECTOR OF COLL. EDN Bill No : 826

S.No.	Infavour of	GPF Number	Bill Net	Bank Code	Account No.
F.A. - (O)					
1	LEENA BENITA A	024504/EDN	10000	626002002	20052466992
2	KINGSLIN MARY GENOVA F	024505/EDN	10000	626002002	20052467500
3	POSGALAR E	025152/EDN	10000	626002002	20052467000
4	MUTHAMIL SELVI K	027218/EDN	10000	626002002	20052466812
5	STELLA MUTHURAJAM P	027245/EDN	10000	626002002	20052467566
6	PETHANACHI SELVAM S	027246/EDN	10000	626002002	20052466878
7	SHANTHI S	020385/EDN	10000	626002002	20052466936
8	VINNARASI J	8001004398/C	10000	626002002	20070800175
9	RAJAMANI D	8001004399/C	10000	626002002	20463184763
10	PAVITHRA S	8001004401/C	10000	626002002	37325987595
11	AKILA N	8001004402/C	10000	626002002	20463184901
12	KALAISELVI S	8001004404/C	10000	626002002	20463184898
13	Mydeen Bibi A	8000999670/C	10000	626002002	35496584138
14	KAVITHA RANI PR	8001000033/C	10000	626002002	35307065643
15	MERALA DEVI J	8001004395/C	10000	626002002	20463185031
16	Meesakshi B	753048/EDN	10000	626002002	33534130788
17	POHNI B	150667/EDN	10000	626002002	20052467475
18	DEVI AROCKIA VANITHA C	150668/EDN	10000	626002002	20052467555
19	MURUGALAKSHMI M	150670/EDN	10000	626002002	20052466958
20	THAMARAICHELVI C	150671/EDN	10000	626002002	20052466969
21	NUMDHINI S.P	150660/EDN	10000	626002002	20052467362
22	SOBHANA DEVI J	150661/EDN	10000	626002002	20052467317
23	SATHYA M	150663/EDN	10000	626002002	20052466834
24	SHANTHI M	150664/EDN	10000	626002002	20052467328
25	RAMYA V	150665/EDN	10000	626002002	20052467033
26	Padmapriya M	753042/EDN	10000	626002002	33533890809
27	Valarmathi K	753044/EDN	10000	626002002	32683762135

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Non-Salary E.C.S Data Report for Annexure - II Page No. : 2
D.P. Code : 220203104AA4916 Drawing Officer : CI201-JOINT DIRECTOR OF COLL. EDN Bill No :826

S.No.	Infavour of	GPF Number	Bill Net	Bank Code	Account No.
28	Dhanalakshmi S	753045/EDN	10000	626002002	33533884375
29	Shailaja S	753046/EDN	10000	626002002	33533609896
30	UMASANGARI M	150672/EDN	10000	626002002	20052467533
31	PRIYADHARSHINI V C	8001004405/C	10000	626002002	30236133665
32	SHAKILA V S	8001004407/C	10000	626002002	30213759860
33	MALINIDEVI R	150658/EDN	10000	626002002	20052467497
34	KASTHURI J	150659/EDN	10000	626002002	20052466991
35	VIJAYAKUMARI S	027415/EDN	10000	626002002	31019850742
36	AMUTHA K	025762/EDN	10000	626002002	20052467102
37	JEYALAKSHMI R	025763/EDN	10000	626002002	20052467113
38	SEENIVASAN K.R	151580/EDN	10000	626002002	20052467066
39	MURUGESWARI M	8001006099/C	10000	626002002	20463179730
40	RANIVINGALA CHANDRA V	025978/EDN	10000	626002002	20052467431
41	MUTHUMARI G	8001006100/C	10000	626002002	20463179718
42	JANET T	025976/EDN	10000	626002002	20052467124
43	KUMARASAN R	026664/EDN	10000	626002002	20052467146
44	KALIRAJAN M	027219/EDN	10000	626002002	20052467135
45	KARUPPASAMY P	150894/EDN	10000	626002002	20052467260
46	SURESH RAJAKUMAR D	150896/EDN	10000	626002002	20052467191
47	MUNESWARI K	151579/EDN	10000	626002002	20052467157
48	SELVARAJ M	027276/EDN	10000	626002002	20052467180
49	GURUVUESWARI M	8001006102/C	10000	626002002	20463185767
50	KARUTHAMUTHU F	8001006103/C	10000	626002002	20463179729
51	SENTHIL ANDAVAN M	027277/EDN	10000	626002002	20052467204
52	HELAN SARADHA M	8001006106/C	10000	626002002	67324045186
53	MARIMUTHU K	026663/EDN	10000	626002002	20052467215
54	MUTHURACKU T	020421/EDN	10000	626002002	20052467226

NIC-TNSC/Ver.10 Dt.01-Apr.-2017



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Non-Salary E.C.S Data Report for Annexure - II Page No. : 3

D.P. Code : 220203104AA4916 Drawing Officer : CI201-JOINT DIRECTOR OF COLL. EDN Bill No : 826

S.No.	In favour of	GPF Number	Bill Net	(Bank Code)	Account No.
55	SENTHILKUMAR P	(8001006107/C)	10000	626002002	34649098020
56	SEVANAMMAL S	(027278/EDN)	10000	626002002	20052467271
Total			560000		

NIC-TNSC/Ver.10 Dt.01-Apr.-2017

- 56 Non-Salary claimed in this Bill.
- Details in the Bill and ECS file are same.
- Totals in the Bills and the ECS file are same.
- Bank details are same as it is in PAO/DTO/STO Master

Certified that the above details are verified and found correct.

T. Palavesami
PRINCIPAL
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.

A. Anand
SECRETARY
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.

Countersigned
[Signature]
Accounts Officer,
O/o Joint Director of Collegiate
Education, Madurai Region.
[Signature]
15/10/17
16/10/17



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OFFICE OF THE
ACCOUNTANT GENERAL (ACCOUNTS & ENTITLEMENTS), TAMIL NADU
361, Anna Salai, Teynampet, Chennai – 600 018
Website : www.agae.tn.nic.in Email : agae@dataone.in
Telegraphic Address : "Accountscent" Chennai
Phone : 044-24324616 IVRS Phone : 24314477 Fax : 24320562

AG(A&E)/DC: 7 /UNIT: V/1 Date: 12/12/2020

To
The Treasury Officer,
Virhalimagan
Sir,

Sub: Vouchers relating to Sub Account: SA 15 B not received-Reg.

The following vouchers in respect of the following head of account for the month of 10/2019 may be forwarded immediately.

The details are furnished below.

Sl.No.	Month	Token No.	Voucher No.	Amount	Date	Name of BDO
1	10/19	8715	D 00024	JD - SVK		11A 15A 9
2	10/19	8880	NB 00022	JD - SVK	560000	SVK A
3	10/19	4508	D 00028	JD - 6731788		- net 13045
						SRM College

If the vouchers are not traceable, a certificate of payment may be furnished to this office.

Yours sincerely,

Assistant Accounts Officer/DC:7

KW



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The image shows an open staff register book. The left page is titled "THE STANDARD FIREWORKS RAJARATNAM APPROVED STAFF REGISTER TEACHING & NON TEACHING STAFF". The right page is titled "COLLEGE FOR WOMEN, SIVAKASI COURTNEY REGISTER STAFF". Both pages contain a grid with handwritten entries for staff members, including names, positions, and dates. A yellow sticky note is attached to the top right of the right page.



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

The image shows an open staff register book. The left page is titled "THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI TEACHING & NON TEACHING STAFF" and contains a list of staff members with their names, designations, and other details. The right page is titled "COLLEGE FOR WOMEN, SIVAKASI TEACHING & NON TEACHING STAFF" and contains a grid for recording staff details, with several red stamps visible on the right side.



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

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THE STANDARD FIREWORKS RAJARATNAM APPROVED STAFF SALARY TEACHERS & NON TEACHERS				COLLEGE FOR WOMEN, SIVAKASI JUDICIAL OFFICER REGISTER STAFF			
No.	Name	Designation	Date	No.	Name	Designation	Date
1	1	...	...	...
2	2	...	...	...
3	3	...	...	...
4	4	...	...	...
5	5	...	...	...
6	6	...	...	...
7	7	...	...	...
8	8	...	...	...
9	9	...	...	...
10	10	...	...	...
11	11	...	...	...
12	12	...	...	...
13	13	...	...	...
14	14	...	...	...
15	15	...	...	...
16	16	...	...	...
17	17	...	...	...
18	18	...	...	...
19	19	...	...	...
20	20	...	...	...
21	21	...	...	...
22	22	...	...	...
23	23	...	...	...
24	24	...	...	...
25	25	...	...	...
26	26	...	...	...
27	27	...	...	...
28	28	...	...	...
29	29	...	...	...
30	30	...	...	...

THE STANDARD FIREWORKS RAJARATNAM APPROVED STAFF SALARY TEACHERS & NON TEACHERS				COLLEGE FOR WOMEN, SIVAKASI JUDICIAL OFFICER REGISTER STAFF			
No.	Name	Designation	Date	No.	Name	Designation	Date
21	21
22	22



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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2018-2019

Sl. No.	Name	Roll No.	Grade	Remarks
1
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**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI
TEACHING & NON TEACHING

Sl. No.	NAME	DATE	ATTENDANCE
1	...	1st	...
2	...	2nd	...
3	...	3rd	...
4	...	4th	...
5	...	5th	...
6	...	6th	...
7	...	7th	...
8	...	8th	...
9	...	9th	...
10	...	10th	...
11	...	11th	...
12	...	12th	...
13	...	13th	...
14	...	14th	...
15	...	15th	...
16	...	16th	...
17	...	17th	...
18	...	18th	...
19	...	19th	...
20	...	20th	...
21	...	21st	...
22	...	22nd	...
23	...	23rd	...
24	...	24th	...
25	...	25th	...



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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The image shows an open ledger book with two pages. The left page is titled "THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI TEACHING & NON TEACHING STAFF" and contains a grid with handwritten entries. The right page is titled "COLLEGE FOR WOMEN, SIVAKASI ACADEMIC RESOURCES STAFF" and also contains a grid with handwritten entries and several red stamps on the right side.



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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2017-2018

**PROCEEDINGS OF THE JOINT DIRECTOR OF COLLEGIATE EDUCATION,
MADURAI REGION, MADURAI.**

K.Dis.No. 9271/sem1/2017 Date: 11.10.17

Sub: Loan and Advances-Advance to the staff of Aided College for the celebration of Festival 2017 - Sanction of Advance - Orders - issued.

Ref: 1. G.O.Ms.No.632, Education Department dated 18.06.1985.
2. G.O.Ms.No. 3919, Finance (Salaries) Department, dt. 13.12.1995.
3. Letter No.SFRC/2017-18/Festival 2017/676, Dated 4.10.2017 of the Secretary, S.F.R. College for Women, Sivakasi.
4. G.O.Ms.No.388/Finance (Pay cell) Dept. Dated 06.11.2012.

1. The Joint Director of Collegiate Education, Madurai Region, Madurai hereby sanction a **Rs.2,20,000/- (Rupees Two Lakhs and Twenty Thousand only)** to the members of staff of College for Women, Sivakasi as detailed in the Annexure to this order, as Festival Advance for 2017 as per the Government orders cited.

2. A bill in form M.T.C. 40 is prepared sanctioned in the proceedings and endorsed in favour of the Secretary S.F.R. College for Women, Sivakasi.

3. The Secretary is requested to draw and disburse the amount to the individual as noted in the Annexure. The Secretary is also requested to maintain proper records and registered as prescribed in the Secretary's Proceedings Rc.No.55034/SA2/B4, dated 18.10.1985.

4. The advance sanctioned will be recovered in 10 monthly equal instalments commencing from the month of November 2017.

5. The Expenditure is debit able to the Head of Account:
GENERAL EDUCATION 03, UNIVERSITY AND OTHER HIGHER EDUCATION
ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES 1 NON-
GOVERNMENT COLLEGES (ARTS & ORIENTAL COLLEGES) 09.
AID - 05. FESTIVAL ADVANCE DPC: 2202-03-104-AA-4916.

6. Certified that the persons for whom the advance now sanctioned is the first advance for 2017.

7. Certified that no such advance was sanctioned during the Calendar year 2016 and is the first advance to whom the advance now sanctioned.

8. The bill amount is payable at the Sub-Treasury Officer, Sivakasi.

9. Certified that sufficient funds allotment is available for the budget year 2017-18.

**JOINT DIRECTOR OF COLLEGIATE EDUCATION, 11/10/17
MADURAI REGION, MADURAI.**

10. Secretary, SFR College for women, sivakasi.

11. The Accountant General (A&E) Chennai – 18.
SUB-TREASURY Officer, Sivakasi.

Bill



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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(To be returned in Original by the Treasury Officer)

Account: 2202 General Education 03 University and Other Higher Education
104 Assistance to Non-Government Colleges and Institutes I
Non-Plan-AA Grants to Private Colleges (Arts and Oriental Colleges)
09. Grants-in-Aid 5 Festival Advance DPC 2202 03 104 AA 4916

(to be filled in the sub-Treasury)

To
The Joint Director of Collegiate Education,
Madurai Region, Madurai.

Returned with Treasury Voucher No: -
Dated:
As noted on the reverse side

Signature
Treasury Officer with date

Particulars Gross Amount Paid :
Net Amount
Amount: Rs.2,20,000 Treasury Expenditure
No. :
Date :
Net Amount: Rs. 2,20,000

Accountant
Treasury Accountant



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

ACCOUNTING OFFICER : Accounts Officer,
O/o The Joint Director of Collegiate Education,
Madurai Region, Madurai.


Sl. No. : CI201

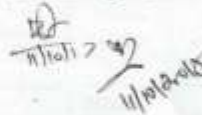
Account:

2202 General Education 03 University and Other Higher Education 104
Assistance to Non-Government Colleges and Institutes I Non-Plan -
AA Grants to Private Colleges (Arts and Oriental Colleges) 09. Grants -
In - Aid 5 Festival Advance **DPC 2202 03 104 AA 4916**

	Detailed Head	D.P. Code	Amount Rs.
49	Festival Advance	2202 03 104 AA 4916	220000
	Total		220000
	Deductions		Nil
	Net Amount		220000

(Rupees Two Lakhs and Twenty Thousand only)


Joint Director of Collegiate Education,
Madurai Region, Madurai - 20.
Accounts officer,
O/o Joint Director of Collegiate Education,
Madurai Region, Madurai.


11/12/2020



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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ஸ்டான்டர்ட் ஃபயர் ஓர்க்ஸ் இராஜரத்நம் மகளிர் கல்லூரி, சிவகாசி,
ஆசிரியர் மற்றும் ஆசிரியரல்லாத பணியாளர்களுக்கு தீயாவளி பண்டுகை
முன்பணம் - பி.டி.யல் 2017

பெயர்	பதவி	கணக்கு எண்	அடிப்படைச் சம்பளம் Pay+AGP / Grade Pay	பணிமுகை முன்பணம்	நலனைகள்	திருப்பிச் செலுத்தும் தொகை (ஒரு நலனைக்கு)
முத்தி. மா. சாந்தாணி	வேதியியல் இணைப்பொருளியர்	20052467522	60870+9000 = 69870/-	5000	10	500
முத்தி சாந்தி	வேதியியல் இணைப்பொருளியர்	20052466936	67000+9000 = 76000/-	5000	10	500
முத்தி. ஜ. லீனா பெட்டா	கணிதவியல் இணைப்பொருளியர்	20052466992	60870+9000 = 69870/-	5000	10	500
முத்தி. பி. கிள்ளலிள் கோ. ஜெனோவா	இயற்பியல் இணைப்பொருளியர்	20052467500	60870+9000 = 69870/-	5000	10	500
முத்தி. பெ. குழந்தை கோ. சாந்தி	கணிதவியல் இணைப்பொருளியர்	20052467384	57230+9000 = 66230/-	5000	10	500
முத்தி. சி. பொன்னலர்	கணிதவியல் இணைப்பொருளியர்	20052467000	57230+9000 = 66230/-	5000	10	500
முத்தி. க. முத்துமீடு செல்வம்	ஆங்கிலம் இணைப்பொருளியர்	20052466812	44820+9000 = 53820/-	5000	10	500
முத்தி. மா. ஸ்டெல்லா முத்துராஜம்	பொருளியல் இணைப்பொருளியர்	20052467566	47950+9000 = 56950/-	5000	10	500
முத்தி. சி. சந்திராணி செல்வம்	கணிதம் இணைப்பொருளியர்	20052466878	43250+9000 = 52250/-	5000	10	500
முத்தி. மா. பத்மயினி	தமிழ் உ.நலிப்பொருளியர்	33533890809	21150+6000 = 27150/-	5000	10	500
Total				50000		



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பயர்	பதவி	கணக்கிட எண்	சம்பளம் Pay+AGP / Grade Pay	பணிமுறை முன்பணம்	தவணை எண்	நேரகை (ஒரு தவணைக்கு)
b/f.				50000		
1. ரிப்பர்	நாயிழ் உ.தனிப்பெறாசிரியர்	33533003035	19030+6000 = 25030/-	5000	10	500
2. வளர்வழி	நாயிழ் உ.தனிப்பெறாசிரியர்	32683762135	19030+6000 = 25030/-	5000	10	500
3. தளவெட்டியர்	நாயிழ் உ.தனிப்பெறாசிரியர்	33533884375	19030+6000 = 25030/-	5000	10	500
4. சிவசெல்லூர்	வேதியியல் உ.தனிப்பெறாசிரியர்	33533609896	21150+6000 = 27150/-	5000	10	500
5. மீனாட்சி	நாயிழ் உ.தனிப்பெறாசிரியர்	33534130788	21150+6000 = 27150/-	5000	10	500
6. திராமாலை பெருமாள்	கணிதம் உ.தனிப்பெறாசிரியர்	20052467497	25820+7000 = 32820/-	5000	10	500
7. ஜெ.கனகசுமரி	விவசாயம் உ.தனிப்பெறாசிரியர்	20052466981	28640+7000 = 35640/-	5000	10	500
8. பி. நந்தினி	கணிதம் உ.தனிப்பெறாசிரியர்	20052467362	24860+7000 = 31860/-	5000	10	500
9. ம. சந்திரா	ஆங்கிலம் உ.தனிப்பெறாசிரியர்	20052466834	24930+7000 = 31930/-	5000	10	500
10. மு. சாந்தி	ஆங்கிலம் உ.தனிப்பெறாசிரியர்	20052467328	24930+7000 = 31930/-	5000	10	500
11. வி. சம்பா	ஏழாண்டு உ.தனிப்பெறாசிரியர்	20052467033	24930+7000 = 31930/-	5000	10	500
12. பி. பொன்னி	நாயிழ் உ.தனிப்பெறாசிரியர்	20052467475	27610+7000 = 34610/-	5000	10	500
13. சி. தேவ சீரிய வளிதா	கணிதம் உ.தனிப்பெறாசிரியர்	20052467555	27810+7000 = 34810/-	5000	10	500
14. மா. வெட்டியர்	வேதியியல் உ.தனிப்பெறாசிரியர்	20052466958	27760+7000 = 34760/-	5000	10	500
Total				120000		



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b/f.		Grade Pay		தவணைக்கு		
				120000		
முத். ச. மணல் செல்வி	வேதியியல் உ.தமிழ்மொழாசிரியர்	20052466969	24930+7000 = 31930/-	5000	10	500
முத். ந. மாரங்கர்	வேதியியல் உ.தமிழ்மொழாசிரியர்	20052467533	24930+7000 = 31930/-	5000	10	500
முதி.மய்யாசம்பி	குறவர்	33540592778	21150+6000 = 27150/-	5000	10	500
முத். க.அமுதா	கணினிப்பாளர்	20052467102	13850+2800 = 16650/-	5000	10	500
முத். ஐ. மன்கனி	உ.தமிழ்பாளர்	20052467113	12940+2400 = 15340/-	5000	10	500
முத். ச. பவனி	திரைநிலை உ.தமிழ்பாளர்	20052467248	13450+4200 = 17650/-	5000	10	500
முத். வெ. ராணி மா சத்திரா	"	20052467431	14530+4200 = 18730/-	5000	10	500
மு. க. சீமா சீமாசன்	உ.தமிழ்பாளர்	20052467066	6980+2400 = 9380/-	5000	10	500
முத். ந. ஜென்ட்	பணிநக காப்பாளர்	20052467124	12970+2400 = 15370/-	5000	10	500
மு. ஐ. குமாரன்	ஆய்வுகூட உ.தமிழ்பாளர்	20052467146	11340+2400 = 13740/-	5000	10	500
மு. ம. காவிராயுதி	"	20052467135	10710+2400 = 13110/-	5000	10	500
முத். ச. சத்திரா	"	20052467442	12930+4200 = 17130/-	5000	10	500
முதி. கருப்பசாமி	"	20052467260	7270+2400 = 9670/-	5000	10	500
Total				185000		



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பெயர்	பதவி	கணக்கு எண்	அடிப்படை சம்பளம் Pay+AGP / Grade Pay	பாண்டியம் முன்பணம்	நலனை எண்	திறப்பில் செலுத்தப்பட வேண்டிய தொகை (ஒரு நலனைக்கு)
b/L.				185000		
பு. சிவசுந்தரி	ஆய்வுரை உதவியாளர்	20052467191	6930+2400 = 9330/-	5000	10	500
சீ. க. முனிசுவாமி	"	20052467157	6980+2400 = 9380/-	5000	10	500
மு. செல்வராஜ்	"	20052467180	9010+1400 = 10410/-	5000	10	500
மா. செந்திரமணி	புத்தகவாரியாளர்	20052467204	8270+1300 = 9570/-	5000	10	500
சீ. ஸாமிமுத்து	தேர்வு உதவியாளர்	20052467215	9260+1650 = 10910/-	5000	10	500
சீ. ச. முத்துமங்கலம்	பெருங்கையாளர்	20052467226	9880+1650 = 11530/-	5000	10	500
சீ. ச. செல்வசுந்தரி	குடிப்பணியாளர்	20052467271	8150+1300 = 9450/-	5000	10	500
Total				220000		

(Rupees Two Lakhs and Twenty Thousand only)

DECLARATION
I certify that the persons for whom the advance now sanctioned is the first advance for the year 2017.

I certify that no such advance was sanctioned during the Calendar year 2016 and is pending recovery to whom the advance now sanctioned.

செயல்பாளர்
முத்துமங்கலம்
முத்துமங்கலம்
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முத்துமங்கலம்

3. Dis No. 9271 / C.E / 2017 Dated. 11-10-2017
Commenced For Rs. 2,20,000/- (Rupees Two Lakhs and Twenty thousand only)

Joint Director of Collegiate Education
Madurai Region, Madurai - 20
11/10/2017



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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nic
Non-Salary E.C.S Data Report for Annexure - II Page No. : 1

D.P. Code : 220203104AA4916 Drawing Officer : CI201-JOINT DIRECTOR OF COLL. EDN Bill No :647

S.No.	Infavour of	GPF Number	Bill Net	Bank Code	Account No.
F.A. - (O)					
1	SOWTHAMANI M	|020384/EDN |	5000	626002002	20052467522
2	SHANTHI S	|020385/EDN |	5000	626002002	20052466936
3	LEENA BENITA A	|024504/EDN |	5000	626002002	20052466992
4	KINGSLIN MARY GENOVA F	|024505/EDN |	5000	626002002	20052467500
5	THERESITA MARY SHANTHI B	|024506/EDN |	5000	626002002	20052467384
6	PONMALAR E	|025152/EDN |	5000	626002002	20052467000
7	MUTHAMIL SELVI K	|027218/EDN |	5000	626002002	20052466812
8	STELLA MUTHURAJAM P	|027245/EDN |	5000	626002002	20052467566
9	PETHANACHI SELVAM S	|027246/EDN |	5000	626002002	20052466878
10	Padaapriya M	|753042/EDN |	5000	626002002	33533890809
11	Vijayapriya R	|753043/EDN |	5000	626002002	33533003035
12	Valarmathi K	|753044/EDN |	5000	626002002	32683762135
13	Dhanalakshmi S	|753045/EDN |	5000	626002002	33533884375
14	Shailaja S	|753046/EDN |	5000	626002002	33533609896
15	Meenakshi B	|753048/EDN |	5000	626002002	33534130788
16	MALINIDEVI R	|150658/EDN |	5000	626002002	20052467497
17	KASTHURI J	|150659/EDN |	5000	626002002	20052466981
18	NANDHINI S.P	|150660/EDN |	5000	626002002	20052467362
19	SATHYA M	|150663/EDN |	5000	626002002	20052466834
20	SHANTHI M	|150664/EDN |	5000	626002002	20052467328
21	RAMYA V	|150665/EDN |	5000	626002002	20052467033
22	PONNI B	|150667/EDN |	5000	626002002	20052467475
23	DEVI AROCKIA VANITHA C	|150668/EDN |	5000	626002002	20052467555
24	MURUGALAKSHMI M	|150670/EDN |	5000	626002002	20052466958
25	THAMARAICHELVI C	|150671/EDN |	5000	626002002	20052466969
26	UMASANGARI N	|150672/EDN |	5000	626002002	20052467533
27	Yasmin M	|753050/EDN |	5000	626002002	33540592778
28	AMUTHA K	|025762/EDN |	5000	626002002	20052467102
29	JEYALAKSHMI R	025763/EDN	5000	626002002	20052467113



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Page No. : 2

S.No.	In favour of	GPF Number	Bill Net	Bank Code	Account No.
30	BHAVANI S	025977/EDN	5000	626002002	20052467248
31	RANIVIMALA CHANDRA V	025978/EDN	5000	626002002	20052467431
32	SEENIVASAN K.R	151580/EDN	5000	626002002	20052467066
33	JANET T	025976/EDN	5000	626002002	20052467124
34	KUMARESAN R	026664/EDN	5000	626002002	20052467146
35	KALIRAJAN M	027219/EDN	5000	626002002	20052467135
36	CHANDRA S	025975/EDN	5000	626002002	20052467442
37	KARUPPASAMY P	150894/EDN	5000	626002002	20052467260
38	SURESH RAJAKUMAR D	150896/EDN	5000	626002002	20052467191
39	MONESWARI K	151579/EDN	5000	626002002	20052467157
40	SELVARAJ M	027276/EDN	5000	626002002	20052467180
41	SENTHIL ANDAVAN M	027277/EDN	5000	626002002	20052467204
42	MAKIMUTHU K	026663/EDN	5000	626002002	20052467215
43	METHURACKU T	020421/EDN	5000	626002002	20052467226
44	SEVANAMMAL S	027278/EDN	5000	626002002	20052467271
Total			220000		

NIC-TNSC/Ver.10 Dt.01-Apr.-2017

- 44 Non-Salary claimed in this Bill.
- Details in the Bill and ECS file are same.
- Totals in the Bills and the ECS file are same.
- Bank details are same as it is in PAO/DTO/STO Master

Certified that the above details are verified and found correct.

Adasiche
PRINCIPAL
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.

A. Anand
SECRETARY
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.

[Signature]
Joint Director of Collegiate Education
Madurai Region, Madurai - 20
Accounts Officer,
O/o Joint Director of Collegiate Education,
Madurai Region, Madurai.

[Signature]
[Signature]



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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Sl. No.	Particulars	Debit	Credit
1
2
3
4
5
6



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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THE STANDARD FIREWORKS RAJARATNAM AUTONOMOUS STAFF SALARY REGISTER TEACHING & NON TEACHING		COLLEGE FOR WOMEN, SIVAKASI MONTHLY SALARY REGISTER STAFF	
No.	Name	Designation	Salary
1	M. S. Subramanian	Assistant Professor	25000
2	M. S. Subramanian	Assistant Professor	25000
3	M. S. Subramanian	Assistant Professor	25000
4	M. S. Subramanian	Assistant Professor	25000
5	M. S. Subramanian	Assistant Professor	25000
6	M. S. Subramanian	Assistant Professor	25000
7	M. S. Subramanian	Assistant Professor	25000
8	M. S. Subramanian	Assistant Professor	25000
9	M. S. Subramanian	Assistant Professor	25000
10	M. S. Subramanian	Assistant Professor	25000
11	M. S. Subramanian	Assistant Professor	25000
12	M. S. Subramanian	Assistant Professor	25000
13	M. S. Subramanian	Assistant Professor	25000
14	M. S. Subramanian	Assistant Professor	25000
15	M. S. Subramanian	Assistant Professor	25000
16	M. S. Subramanian	Assistant Professor	25000
17	M. S. Subramanian	Assistant Professor	25000
18	M. S. Subramanian	Assistant Professor	25000
19	M. S. Subramanian	Assistant Professor	25000
20	M. S. Subramanian	Assistant Professor	25000



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THE STANDARD FIREWORKS RAJARATNAM		COLLEGE FOR WOMEN, SIVAKASI	
APPROVED STAFF SALARY		ACCOUNTS REGISTER	
TEACHING & NON TEACHING		STAFF	
No.	Name	Designation	Salary
1	M. S. S. S. S. S.	Teacher	25000
2	M. S. S. S. S. S.	Teacher	25000
3	M. S. S. S. S. S.	Teacher	25000
4	M. S. S. S. S. S.	Teacher	25000
5	M. S. S. S. S. S.	Teacher	25000
6	M. S. S. S. S. S.	Teacher	25000
7	M. S. S. S. S. S.	Teacher	25000
8	M. S. S. S. S. S.	Teacher	25000
9	M. S. S. S. S. S.	Teacher	25000
10	M. S. S. S. S. S.	Teacher	25000
11	M. S. S. S. S. S.	Teacher	25000
12	M. S. S. S. S. S.	Teacher	25000
13	M. S. S. S. S. S.	Teacher	25000
14	M. S. S. S. S. S.	Teacher	25000
15	M. S. S. S. S. S.	Teacher	25000
16	M. S. S. S. S. S.	Teacher	25000
17	M. S. S. S. S. S.	Teacher	25000
18	M. S. S. S. S. S.	Teacher	25000
19	M. S. S. S. S. S.	Teacher	25000
20	M. S. S. S. S. S.	Teacher	25000
21	M. S. S. S. S. S.	Teacher	25000
22	M. S. S. S. S. S.	Teacher	25000
23	M. S. S. S. S. S.	Teacher	25000
24	M. S. S. S. S. S.	Teacher	25000
25	M. S. S. S. S. S.	Teacher	25000
26	M. S. S. S. S. S.	Teacher	25000
27	M. S. S. S. S. S.	Teacher	25000
28	M. S. S. S. S. S.	Teacher	25000
29	M. S. S. S. S. S.	Teacher	25000
30	M. S. S. S. S. S.	Teacher	25000

THE STANDARD FIREWORKS RAJARATNAM		COLLEGE FOR WOMEN, SIVAKASI	
APPROVED STAFF SALARY		ACCOUNTS REGISTER	
TEACHING & NON TEACHING		STAFF	
No.	Name	Designation	Salary
1	M. S. S. S. S. S.	Teacher	25000
2	M. S. S. S. S. S.	Teacher	25000



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2016-2017

X *ECS Non Salary & Gururaji*

PROCEEDINGS OF THE JOINT DIRECTOR OF COLLEGIATE EDUCATION MADURAI REGION,
MADURAI. Date: 13.10.2016

Ref: *13/2016* F4/2016

Sub: Loan and Advances-Advance to the staff of Aided College for the celebration of Festival 2016-Sanction of Advance-Orders-issued.

Ref: 1. G.O.Ms.No.632, Education Department dated 18.06.1985.
2. G.O.Ms.No.3918 Finance (Salaries) Department, dt. 13.12.2016, 1995
3. Letter No.06/FA/2016/, Dated 13.10.2016 of the Secretary, S.F.R. College for Women, Sivakasi.
4. G.O.MS No. 338 Finance (Miscell) Dept. Dt. 6.11.2012.

The Joint Director of Collegiate Education, Madurai Region, Madurai hereby sanctions a sum of **Rs. 2,00,000 (Rupees Two Lakhs and Ten Thousand only)** to the members of staff of S.F.R.College for Women, Sivakasi as detailed in the Annexure to this order, as Festival Advance for Deepavali 2016 as per the orders cited.

A bill in form M.T.C. 40 is prepared sanctioned in the proceedings and endorsed in favour of the S.F.R. College for Women, Sivakasi.

The Secretary is requested to draw and disburse the amount to the individual as noted in the annexure. The Secretary is also requested to maintain proper records and registered prescribed in the Director's Memo No.55034/SA2/B4, dated 18.10.1985.

The advance sanctioned will be recovered in 10 monthly equal instalments commencing from the first month of November 2016.

The Expenditure is debitable to the Head of Account:

***2202 GENERAL EDUCATION 03, UNIVERSITY AND OTHER HIGHER EDUCATION
104 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES I NON-
PLAN AA-GRANTS- TO PRIVATE COLLEGES (ARTS & ORIENTAL
COLLEGES)09. GRANTS-IN-AID-05. FESTIVAL ADVANCE
DPC: 2202-03-104-AA-4916.**

Certified that the persons for whom the advance now sanctioned is the first advance for the year 2016.

Certified that no such advance was sanctioned during the Calendar year 2016 and is pending for whom the advance now sanctioned

The bill amount is payable at the Sub-Treasury Officer, Sivakasi.

Certified that sufficient funds allotment is available for the budget year 2016-17

13/10/16 *5/8*
JOINT DIRECTOR OF COLLEGIATE EDUCATION,
MADURAI REGION, MADURAI

13/10/16
SFR College for women, sivakasi.

Sub-TREASURY Officer, Sivakasi.
The Accountant General (A&E) Chennai – 18.



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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2016-17

APPROPRIATION FOR 200-200-

Total allotment of funds: *
for 200¹⁶⁻¹⁷ 200 Rs. 5500000

Under Rs.2,10,001/- (Rupees Two Lakhs Ten Thousand and One only)
Payable at the Sub-Treasury, Sivakasi Expenditure including
M.T.C.- FORM 40 this bill Rs. 5160000

See Subsidiary Rules 2 (f) and 18 (a) under Treasury Rules 16)
Treasury Month of October 2016 Balance amount Rs. 340000

Major Head 2202 General Education 03 University and Higher Education
Minor Head 104 Assistance to Non Government Colleges and Institutions I Non-Plan AA
Appropriation Grant to Private College (Arts and Oriental College)09-Grants in Aid
Led Account 5 Festival Advance DPC 2202 03 104 AA 4916

Voucher No. of list of Payments
day of 2016 the sum of **Rs.2,10,000/- (Rupees Two thousand only)** being the amount payable on account of Festival Advance for Deepavali SFR College for women , Sivakasi sanction is accorded in Proceedings **D.Dis.No. 10215/3 .10 .2016** of the Joint Director of Collegiate Education, Madurai Region.

Rs. Two Lakhs and Ten thousand only)

Accounts Officer,
Joint Director of Collegiate Education,
Madurai Region, Madurai.

13/10/16 27/12/16
Claimant's Signature

Amount : **Rs.2,10,000/- (Rupees Two Lakhs and Ten Thousand only)**

Accounts Officer,
Joint Director of Collegiate Education,
Madurai Region, Madurai.

13/10/16 27/12/16



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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Calendar year"

"Certified that no such advance is pending recovery from the individuals for whom the
sanctioned"

"Certified that sufficient fund allotment is available in the budget for the year 2016-20

Contents Received.

Please credit the amount as per enclosed Annexure II

ACCOUNTS OFFICER
Joint Director of Coll
Madurai Region

12/10/16

12/12/16

Accounts Officer,
Joint Director of Collegiate Education,
Madurai Region, Madurai.

13/10/16

12/12/16

SR A. A. A.
SECRETARY
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.

SR A. A. A.
SECRETARY
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.



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MADRAS TREASURY CODE FORM 100
(See Subsidiary Rule 2(II) Under Treasury Rule 16)
Slip to accompany claims of money disbursing officers on Treasuries
(To be returned in Original by the Treasury Officer)

Particulars of Account : 2202 General Education 03 University and Other Higher Education
104 Assistance to Non-Government Colleges and Institutes I
Non-Plan-AA Grants to Private Colleges (Arts and Oriental
Colleges) 09. Grants-in-Aid 5 Festival Advance DPC 2202 03 104 AA 4916

(to be filled in the sub-Treasury)

To
The Joint Director of Collegiate Education,
Madurai Region, Madurai.

Returned with Treasury Voucher No:
Dated:
As noted on the reverse side

Treasury Office, Sivakasi.

Accounts Officer,
for Joint Director of Collegiate
Education, Madurai Region,
Madurai.

Signature
Treasury Officer with date

Particulars Gross 5712 13/10/16
Net Amount

Amount Paid :

Treasury Expenditure
No. :
Date :

Amount:
Rs. 2,10,000
Rs. -
Net Amount: Rs. 2,10,000

Accountant

Treasury Accountant



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

OFFICER : ACCOUNTS OFFICER
O/o The Joint Director of Collegiate Education,
Madurai Region, Madurai.

Account No. CI201

Account : 2202 General Education 03 University and Other Higher Education
104 Assistance to Non-Government Colleges and Institutes I
Non-Plan-AA Grants to Private Colleges (Arts and Oriental
Colleges) 09. Grants-in-Aid 5 Festival Advance DPC 2202 03 104 AA 4916

Detailed Head	D.P. Code	Amount Rs.
Festival Advance	2202 03 104 AA 4916	210000
Total		210000
Deductions		Nil
Net Amount		210000

(Rupees Two Lakhs and Ten Thousand only)

ACCOUNTS OFFICER
Joint Director of Collegiate Education,
Madurai Region, Madurai.
13/10/16

13/10/16



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தில்லாண்டர் ஃபயர் ஓர்க்ஸ் இராஜரத்தினம் மகளிர் கல்லூரி, சிவகாசி.
ஆசிரியர், ஆசிரியரல்லாத பணியாளர்களுக்கு தீபாவளி பண்டிகை
முன்பணம் - பட்டியல் 2018

பெயர்	பதவி	கணக்கு எண்	அடிப்படைச் சம்பளம் + Pay+AGP / Grade Pay	பண்டிகை முன்பணம்	தவணை எண்	தீருப்பிச் செலுத்தும் தொகை (ஒரு தவணைக்கு)
திருமதி மன. சௌந்தியணி	வேதியியல் இணை பேராசிரியர்	20052467522	58830+9000 = 67830/-	5000	10	500
திருமதி சாரத்தி	வேதியியல் இணை பேராசிரியர்	20052466936	64920+9000 = 73920/-	5000	10	500
திருமதி அட. மீனா வெட்டி	கனிமியியல் இணை பேராசிரியர்	20052466992	56850+9000 = 65850/-	5000	10	500
திருமதி சி. சந்திரா மேரி சாத்தி	கனிமியியல் இணை பேராசிரியர்	20052467384	55300+9000 = 64300/-	5000	10	500
திருமதி திருமொழிமலர்	கனிமியியல் இணை பேராசிரியர்	20052467000	55300+9000 = 64300/-	5000	10	500
செல்வி சௌந்தியப்பா	புவியியல் இணை பேராசிரியர்	20052467011	55300+9000 = 64300/-	5000	10	500
திருமதி முத்துசெல்வி	ஆங்கிலம் இணைப் பேராசிரியர்	20052466812	43250+9000 = 52250/-	5000	10	500
திருமதி சி. சந்திரா முத்து ராஜம்	பொருளியல் இணைப் பேராசிரியர்	20052467566	46290+9000 = 55290/-	5000	10	500
திருமதி சி. சந்திரா கி. சௌந்தியணி	கணிதம் இணைப் பேராசிரியர்	20052466878	41720+9000 = 50720/-	5000	10	500
திருமதி சி. சந்திரா கி. சௌந்தியணி	தமிழ் உதவி பேராசிரியர்	33533394630	20360+6000 = 26360/-	5000	10	500
Total				50000		



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பெயர்	பதவி	கணக்கு எண்	அடிப்படைச் சம்பளம் + Pay+AGP / Grade Pay	பண்டுகள் மூலப்பணம்	தவணை எண்	திரும்பிச் செலுத்தும் தொகை (ஒரு தவணைக்கு)
b/f.				50000		
அறிவு உதவியியல்	தமிழ் உதவி பேராசிரியர்	33533890809	20360+6000 = 26360/-	5000	10	500
அறிவு உதவியியல்	தமிழ் உதவி பேராசிரியர்	32683762135	18300+6000 = 24300/-	5000	10	500
அறிவு உதவியியல்	தமிழ் உதவி பேராசிரியர்	33533884375	18300+6000 = 24300/-	5000	10	500
அறிவு உதவியியல்	வேதியியல் உதவி பேராசிரியர்	33533609896	20360+6000 = 26360/-	5000	10	500
அறிவு உதவியியல்	கணிதம் உதவி பேராசிரியர்	20052467497	24860+7000 = 31860/-	5000	10	500
அறிவு உதவியியல்	விவசாய உதவி பேராசிரியர்	20052466981	27600+7000 = 34600/-	5000	10	500
அறிவு உதவியியல்	கணிதம் உதவி பேராசிரியர்	20052467362	23930+7000 = 30930/-	5000	10	500
அறிவு உதவியியல்	ஆங்கிலம் உதவி பேராசிரியர்	2005246823	24000+7000 = 31000/-	5000	10	500
அறிவு உதவியியல்	ஆங்கிலம் உதவி பேராசிரியர்	20052466834	24000+7000 = 31000/-	5000	10	500
அறிவு உதவியியல்	ஆங்கிலம் உதவி பேராசிரியர்	20052467328	24000+7000 = 31000/-	5000	10	500
அறிவு உதவியியல்	தமிழ் உதவி பேராசிரியர்	20052467475	26600+7000 = 33600/-	5000	10	500
அறிவு உதவியியல்	கணிதம் உதவி பேராசிரியர்	20052467555	24000+7000 = 31000/-	5000	10	500
அறிவு உதவியியல்	வேதியியல் உதவி பேராசிரியர்	20052466958	26740+7000 = 33740/-	5000	10	500
Total				115000		



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

பெயர்	பதவி	கணக்கு எண்	அடிப்படைச் சம்பளம் + Pay+AGP / Grade Pay	பண்டுகை முன்பணம்	தவணை எண்	திருப்பிச் செலுத்தும் தொகை (ஒரு தவணைக்கு)
b/l.				115000		
தி. ச. தாமரைச் சி	வேதியியல் உதவி பேராசிரியர்	20052466969	24000+7000 = 31000/-	5000	10	500
தி. ந. உமாசங்கரி	வேதியியல் உதவி பேராசிரியர்	20052467533	24000+7000 = 31000/-	5000	10	500
தி. ச. அமுதா	உதவியாளர்	20052467102	13360+2800 = 16160/-	5000	10	500
தி. ச. பவானி	இளநிலை உதவியாளர்	20052467248	12930+4200 = 17130/-	5000	10	500
தி. மணிவிமலா சந்திரா	"	20052467431	13980+4200 = 18180/-	5000	10	500
தி. ரா. லட்சுமி	"	20052467113	12490+2400 = 14890/-	5000	10	500
சு. இரா. மகன்	தட்டச்சர்	20052467066	6700+2400 = 9100/-	5000	10	500
தி. த. ஜேனட்	பண்டக காப்பாளர்	20052467124	12520+2400 = 14920/-	5000	10	500
ரா. குமரேசன்	ஆய்வுகூட உதவியாளர்	20052467146	10940+2400 = 13340/-	5000	10	500
ரா. காளிராஜன்	"	20052467135	10320+2400 = 12720/-	5000	10	500
தி. ச. சந்திரா	"	20052467442	12430+4200 = 16630/-	5000	10	500
பெருப்பசாமி	"	20052467260	6980+2400 = 9380/-	5000	10	500
Total				175000		



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பெயர்	பதவி	கணக்கு எண்	அடிப்படைச் சம்பளம் + Pay+AGP / Grade Pay	பன்யுகை முன்பணம்	நவனண எண்	திரும்பிச் சொலுத்தும் தொகை (ஒரு தவணைக்கு)
b/f.				175000		
செவ்வாறு	ஆய்வுகூட உதவியாளர்	20052467191	6650+2400 = 9050/-	5000	10	500
செவ்வாறு	"	20052467157	6700+2400 = 9100/-	5000	10	500
செவ்வாறு	பதிவரை எழுத்தர்	20052467180	8120+1400 = 9520/-	5000	10	500
செவ்வாறு	காவலர்	20052467204	7990+1300 = 9290/-	5000	10	500
செவ்வாறு	தொட்டக்காரர்	20052467215	7748+1430 = 9178/- (8940+1650 = 10590/-)	5000	10	500
செவ்வாறு	பெருக்குப்பர்	20052467226	9540+1650 = 11190/-	5000	10	500
செவ்வாறு	தட்டாரவாளர்	20052467271	7870+1300 = 9170/-	5000	10	500
Total				210000		

(Rupees Two Lakhs and Ten Thousand only)

CERTIFICATE
 Certified that the persons for whom the advance now sanctioned is the
 advance for the year 2016.
 Certified that no such advance was sanctioned during the Calendar year
 2016 and is pending recovery to whom the advance now sanctioned

செயலர்
 ஸ்டான்டர்டு பயர் ஒர்க்ஸ்,
 இராஜரத்தினம் மகளிர் கல்லூரி,
 சிவகாசி.

Counter Signed for Rs. 2,10,000/-
 [Rupees Two Lakhs Ten
 Thousand Only]

JOINT DIRECTOR OF COLLEGIATE EDUCATION
 MADURAI REGION
 MADURAI-625 020

8/8



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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3 LEENA BENISA A	024304/EDW	5000 626002002 2005246882
4 THEERESHA MARY SHANTHI B	024306/EDW	5000 626002002 2005246784
5|PUNGGALAR E	|023183/EDW |	5000|626002002|20052467000
6|SATHIARAMA G	|025183/EDW |	5000|626002002|20052467011
7|MUTHAMIL SELVI K	|027219/EDW |	5000|626002002|20052466812
8|STELLA MUTHURAJAM P	|027245/EDW |	5000|626002002|20052467566
9|PETHANACHTI SELVAN S	|027246/EDW |	5000|626002002|20052466878
10|Surbhagavalli R	|8000998954/C|	5000|626002002|33533394430
11|Pa@sapriya M	|753042/EDW |	5000|626002002|33533890809
12|Valarmathi K	|753044/EDW |	5000|626002002|32683762135
13|Dhamalakshmi S	|753045/EDW |	5000|626002002|33533884375
14|Shelaja S	|753046/EDW |	5000|626002002|33533609896
15|MALINIDEVI R	|150658/EDW |	5000|626002002|20052467497
16|KASTHURI J	|150659/EDW |	5000|626002002|20052466981
17|NANDHINI S.P	|150660/EDW |	5000|626002002|20052467362
18|SIVAPRIYA B	|150662/EDW |	5000|626002002|20052466823
19|SATHYA H	|150663/EDW |	5000|626002002|20052466854
20|SHANTHI M	|150664/EDW |	5000|626002002|20052467328
21|POCHI B	|150667/EDW |	5000|626002002|20052467475
22|DRVI AROCHIA VANITHA C	|150668/EDW |	5000|626002002|20052467386
23|MEHUGALAKSHMI M	|150670/EDW |	5000|626002002|20052466858
24|THAGARAJCHELVI C	|150671/EDW |	5000|626002002|20052466969
25|UNABAHARI N	|150672/EDW |	5000|626002002|20052467333
26|ARUTHA E	|025742/EDW |	5000|626002002|20052467102
27|BHAVANI S	|025977/EDW |	5000|626002002|20052467248
28 NANIVIGLA CHANDRA V	025978/EDW	5000 626002002 20052467431



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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33:KALTRAJAN M	1020094/EDW	5000 626002002 20052467246
34:CHANDRA S	1027219/EDW	5000 626002002 20052467138
35:KARUPPASAMY P	1025975/EDW	5000|626002002|20052467442
36:SURESH RAJASUNDAR D	1150894/EDW	5000|626002002|20052467260
37:DEHESHARI K	1150894/EDW	5000|626002002|20052467191
38:SELVANAJ M	1151579/EDW	5000|626002002|20052467157
39:SENTHIL ANDEVAN M	1027276/EDW	5000|626002002|20052467180
40:MARIMUTHU K	1027277/EDW	5000|626002002|20052467204
41:MUTHURAGU T	1028663/EDW	5000|626002002|20052467215
42:SEVAMANGAL S	1020421/EDW	5000|626002002|20052467226
	1027278/EDW	5000|626002002|20052467271
Total:		210000

NIC-TNSC/Ven.10 Dt.01-Jul.-2016

- 42 Non-Salary claimed in this Bill.
- Details in the Bill and ECS file are same.
- Totals in the Bills and the ECS file are same.
- Bank details are same as it is in PAO/DPO/STO Master

Certified that the above details are verified and found correct.

S. Srinivasan
PRINCIPAL
The Standard Fireworks
Rajaratnam College for Women,
SIVAKASI.

A. Anand
SECRETARY
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.

Countersigned

S. Srinivasan
O/o Joint Director of Collegiate
Education, Madurai Region
15/7/16

Sivakasi.



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Sl. No.	Name	Address	Phone No.	Signature
1	Ms. S. Sathya	...	...	...
2	Ms. S. Sathya	...	...	...
3	Ms. S. Sathya	...	...	...
4	Ms. S. Sathya	...	...	...
5	Ms. S. Sathya	...	...	...
6	Ms. S. Sathya	...	...	...
7	Ms. S. Sathya	...	...	...
8	Ms. S. Sathya	...	...	...
9	Ms. S. Sathya	...	...	...
10	Ms. S. Sathya	...	...	...
11	Ms. S. Sathya	...	...	...
12	Ms. S. Sathya	...	...	...
13	Ms. S. Sathya



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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2015-2016

Sub: Loan and Advances-Advance to the staff of Aided College for the celebration of Festival 2015-Sanction of Advance-Orders-issued.
Ref: 1. G.O.Ms.No.632, Education Department dated 18.06.1985.
2. G.O.Ms.No. , Finance (Salaries) Department, dt. . . 2015.
3. Letter No.05/FA/2015/, Dated 10.10.2015 of the Secretary, S.F.R. College for Women, Sivakasi.

ORDER:-

The Joint Director of Collegiate Education, Madurai Region, Madurai hereby sanctions a sum of **Rs.2,20,000/- (Rupees Two Lakhs and Twenty Thousand only)** to the members of staff of S.F.R. College for Women, Sivakasi as detailed in the Annexure to this order, as Festival Advance for Deepavali 2015 as per the Government orders cited.

2. A bill in form M.T.C. 40 is prepared sanctioned in the proceedings and endorsed in favour of the Secretary S.F.R. College for Women, Sivakasi.

3. The Secretary is requested to draw and disburse the amount to the individual as noted in the annexure. The Secretary is also requested to maintain proper records and registered prescribed in the Director's Proceedings Rc.No.55034/SA2/B4, dated 18.10.1985.

4. The advance sanctioned will be recovered in 10 monthly equal instalments commencing from their pay for the month of November 2015.

5. The Expenditure is debitable to the Head of Account:

**“2202 GENERAL EDUCATION 03, UNIVERSITY AND OTHER HIGHER EDUCATION
104 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES I NON-
PLAN AA-GRANTS- TO PRIVATE COLLEGES (ARTS & ORIENTAL
COLLEGES)09. GRANTS-IN-AID-05. FESTIVAL ADVANCE
DPC: 2202-03-104-AA-4916.**

6. Certified that the persons for whom the advance now sanctioned is the first advance for the year 2015.

7. Certified that no such advance was sanctioned during the Calendar year 2015 and is pending recovery to whom the advance now sanctioned

8. The bill amount is payable at the Sub-Treasury Officer, Sivakasi.

9. Certified that sufficient funds allotment is available for the budget year 2015-16

An. Dignyal 19/10/15
JOINT DIRECTOR OF COLLEGIATE EDUCATION,
MADURAI REGION, MADURAI.

To

The Secretary, SFR College for women, sivakasi.

Copy to

1. SUB -TREASURY Officer, Sivakasi.
2. The Accountant General (A&F) Chennai – 18.
3. Bill.

19/10/15

72 9/10/15



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
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M. T. C. - FORM 40
(See Subsidiary Rules 2 (f) and 18 (a) under Treasury Rules 16)
Treasury Month of **October-2015** **4,65,000**

Head of	Major Head	2202 General Education 03 University and Higher Education
Service	Minor Head	104 Assistance to Non Government Colleges and Institutions I Non-Plan
Chargeable		
Sub-Head	appropriation	Grant to Private College (Arts and Oriental College)09-Grants in Aid
	Detailed Account	5 Festival Advance DPC 2202 03 104 AA 4916

Voucher No. _____ of list of Payments _____

Received this _____ day of _____ 2015 the sum of **Rs.220000/- (Rupees Two Lakhs and Twenty Thousand only)** being the amount payable on account of Festival Advance Deepavali 2015 for the staff of SFR College for women , Sivakasi sanction is accorded in Proceeding **D.Dis.No. 11467 dated 3/2015**, dated **19.10.2015** of the Joint Director of Collegiate Education, Madurai Region.

Rs.220000/- (Rupees Two Lakhs and Twenty thousand only)

Accounts Officer,
Joint Director of Collegiate Education,
Madurai Region, Madurai.
[Signature]
24/10/15

Claimant's Signature

Passed for payment : **Rs.220000/- (Rupees Two Lakhs and Twenty Thousand only)**

Accounts Officer,
Joint Director of Collegiate Education,
Madurai Region, Madurai.
[Signature]
23/10/2015



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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"Certified that no printed forms are available"
"Certified that the amount and claimed in this bill was not drawn and paid before"
"Certified that the recovery for whom the advanced has been sanctioned is the first advance for the
Calendar year"
"Certified that no such advance is pending recovery from the individuals for whom the advance is no
sanctioned"
"Certified that sufficient fund allotment is available in the budget for the year 2015-2016"

[Signature]
Accounts Officer,
Joint Director of Collegiate Education,
Madurai Region, Madurai.

Contents Received.

Please credit the amount as per enclosed Annexure II

[Signature]
Accounts Officer,
Joint Director of Collegiate Education,
Madurai Region, Madurai.

Contents Received

[Signature]
SECRETARY
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.

[Signature]
SECRETARY
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.

[Signature]
SECRETARY
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.



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(See Subsidiary Rule 201) Under Treasury Rules 1963
Slip to accompany claims of money disbursing officers on Treasuries
(To be returned in Original by the Treasury Officer)

Head of Account : 2202 General Education 03 University and Other Higher Education
104 Assistance to Non-Government Colleges and Institutes I
Non-Plan-AA Grants to Private Colleges (Arts and Oriental
Colleges) 09. Grants-in-Aid 5 Festival Advance DPC 2202 03 104 AA 4916

To (to be filled in the sub-Treasury)
Sub-Treasury Office, Sivakasi. To
The Joint Director of Collegiate Education,
Madurai Region, Madurai.

Returned with Treasury Voucher No:
Dated:
As noted on the reverse side

Accounts Officer,
for Joint Director of Collegiate
Education, Madurai Region,
Madurai. Signature
Treasury Officer with date

Bill Particulars Gross Amount Paid :
Net Amount

Gross Amount Rs.2,20,000 Treasury Expenditure
Deduction Amount Rs. - No. :
Net Amount: Rs. 2,20,000 Date :

Accountant Treasury Accountant



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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DRAWING OFFICER :
ACCOUNTS OFFICER
O/o The Joint Director of Collegiate Education,
Madurai Region, Madurai.

D.P.Code : No.CI201

Head of Account : 2202 General Education 03 University and Other Higher Education
104 Assistance to Non-Government Colleges and Institutes I
Non-Plan-AA Grants to Private Colleges (Arts and Oriental
Colleges) 09. Grants-in-Aid 5 Festival Advance DPC 2202 03 104 AA 4916

Detailed Head		D.P. Code	Amount Rs.
49	Festival Advance	2202 03 104 AA 4916	220000
Total			220000
Deductions			Nil
Net Amount			220000

(Rupees Two Lakhs and Twenty Thousand only)

ACCOUNTS OFFICER
Joint Director of Collegiate Education,
Madurai Region, Madurai.

23/6/18
23/10/2018



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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தி.ஸ்டாண்டர்டு ஃபைரவொர்க்ஸ் இராஜரத்தினம் மகளிர் கல்லூரி, சிவகாசி.
ஆசிரியர் ஆசிரியர்வரலாறு பணியாளர்களுக்கு தீபாவளி பண்டிகை
முன்பணம் - பட்டியல் 2015

வ. எண்.	பெயர்	பதவி	கணக்கு எண்	அடிப்படைச் சம்பளம் + Pay+AGP / Grade Pay	பண்டிகை முன்பணம்	தவணை எண்	திருப்பிக் செலுத்தும் தொகை (ஒரு தவணைக்கு)
1.	திருமதி. க.பொ. ராதா	இயற்பியல் இணை பேராசிரியர்	20052466903	62780+9000 = 71780/-	5000	10	500
2.	திருமதி. மா. செளதாமணி	வேதியியல் இணை பேராசிரியர்	20052467522	56850+9000 = 65850/-	5000	10	500
3.	திருமதி ச.சாந்தி	வேதியியல் இணை பேராசிரியர்	20052466936	62760+9000 = 71760/-	5000	10	500
4.	திருமதி அ. லீனா பெளிட்டா	கணினியில் இணை பேராசிரியர்	20052466992	54930+9000 = 63930/-	5000	10	500
5.	பெ.தெரசிற்ற மேரி சாந்தி.	கணினியில் இணை பேராசிரியர்	20052467384	53420+9000 = 62420/-	5000	10	500
6.	திருமதி இ.பொன்மலர்	கணினியில் இணை பேராசிரியர்	20052467000	53420+9000 = 62420/-	5000	10	500
7.	செல்வி கோ.சத்தியபாமா	புவியியல் இணை பேராசிரியர்	20052467011	53420+9000 = 62420/-	5000	10	500
8.	திருமதி. முத்தமிழ்செல்வி	ஆங்கில இணைப் பேராசிரியர்	20052466812	41720+9000 = 50720/-	5000	10	500
9.	திருமதி பா.ஸ்டெல்லா முத்து ராஜம்	பொருளியல் இணைப் பேராசிரியர்	20052467566	44680+9000 = 53680/-	5000	10	500
10.	திருமதி இரா.மாலினி தேவி	கணிதம் உதவி பேராசிரியர்	20052467497	23030+6000 = 29030/-	5000	10	500
Total				50000			



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வ. எண்.	பெயர்	பதவி	கணக்கு எண்	அடிப்படைச் சம்பளம் + Pay+AGP / Grade Pay	பணியாக முன்பளம்	தவணை எண்	திரைப்படம் செலவுகள் தொகை ஒரு தவணைக்கு
b/r.					50000		
11.	திருமதி ஜே. கஸ்தூரி	லிபங்கியல் உதவி பேராசிரியர்	20052466981	25520+6000 = 31520/-	5000	10	500
12.	திருமதி. சுபநந்தினி	கணிதம் உதவி பேராசிரியர்	20052467362	22180+6000 = 28180/-	5000	10	500
13.	திருமதி ஜெனோபாபா தேவி	ஆங்கில உதவி பேராசிரியர்	20052467317	24720+6000 = 30720/-	5000	10	500
14.	திருமதி. ம. சத்யா	ஆங்கில உதவி பேராசிரியர்	20052466834	22180+6000 = 28180/-	5000	10	500
15.	திருமதி. மு. சாந்தி	ஆங்கில உதவி பேராசிரியர்	20052467328	22180+6000 = 28180/-	5000	10	500
16.	திருமதி.பா.பொன்னி	தமிழ் உதவி பேராசிரியர்	20052467475	24600+6000 = 30600/-	5000	10	500
17.	திருமதி. சி. தேவி ஆரோக்கிய வனிதா	கணிதத்தில் உதவி பேராசிரியர்	20052467555	22180+6000 = 28180/-	5000	10	500
18.	திருமதி. மா. முருகவுட்குமி	வேதியியல் உதவி பேராசிரியர்	20052466958	24730+6000 = 30730/-	5000	10	500
19.	திருமதி. ச. தாமரைச் செல்வி	வேதியியல் உதவி பேராசிரியர்	20052466969	22180+6000 = 28180/-	5000	10	500
20.	திருமதி ந.உமாசங்கரி	இசைத்தியல் உதவி பேராசிரியர்	20052467533	22180+6000 = 28180/-	5000	10	500
21.	திருமதி மா.பத்மபிரியா	தமிழ் உதவி பேராசிரியர்	33533890809	19590+6000 = 25590/-	5000	10	500
22.	திருமதி.கு.வள்ளமதி	தமிழ் உதவி பேராசிரியர்	32683762135	17590+6000 = 23590/-	5000	10	500
Total					110000		



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

வ. எண்.	பெயர்	பதவி	கணக்கு எண்	அடிப்படைச் சம்பளம் + Pay+AGP / Grade Pay	பன்டினக முன்பணம்	நவனன எண்	திருமதி செழுந்தாமல் தொலைக் கட்டு நவனனக்கு
b/l..					110000		
23.	திருமதி.ச.தளவெட்சுமி	தமிழ் உதவி பேராசிரியர்	33533884375	17590+6000 = 23590/-	5000	10	500
24.	திருமதி.சி.ஷைலஜா	வேதியியல் உதவி பேராசிரியர்	33533609896	19590+6000 = 25590/-	5000	10	500
25.	திருமதி ரா.சென்பகவள்ளி	தமிழ் உதவி பேராசிரியர்	33533394630	19590+6000 = 25590/-	5000	10	500
26.	திருமதி. கு. சாந்தா	கண்காணிப்பாளர்	20052467420	16140+4800 = 20940/-	5000	10	500
27.	திருமதி. க. அமுதா	உதவியாளர்	20052467102	12890+ 2800 = 15690/-	5000	10	500
28.	திருமதி. ச. வாழ்வுந்தாள்	உதவியாளர்	20052467237	12350+2800 = 15150/-	5000	10	500
29.	திருமதி. ரா. ஜெயலட்சுமி	இளநிலை உதவியாளர்	20052467113	11230+2400 = 13630/-	5000	10	500
30.	திருமதி. ச. பவானி	இளநிலை உதவியாளர்	20052467248	10250+2400 = 12650/-	5000	10	500
31.	திருமதி வேராணிவிடலா சந்திரா	"	20052467431	10500+2400 = 12900/-	5000	10	500
32.	திரு. க.இரா. சீனிவாசன்	தட்டச்சர்	20052467066	6430+2400 = 8830/-	5000	10	500
33.	திருமதி. த. ஜேனட்	பண்டக காப்பாளர்	20052467124	11860+2000 = 13860/-	5000	10	500
34.	" ச. சந்திரா	ஆய்வுகூட உதவியாளர்	20052467442	9800+1900 = 11700/-	5000	10	500
Total					170000		



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வ. எண்.	பெயர்	பதவி	கணக்கு எண்	அடிப்படைச் சம்பளம் + Pay+AGP / Grade Pay	பணி, சுக முன்பணம்	தயவை எண்	தயவை தொகை
b/f..							170000
35.	ரா. குமரேசன்	ஆய்வுகூட உதவியாளர்	20052467146	10550+2400 = 12950/-	5000	10	500
36.	திரு மா. காளிராஜன்	"	20052467135	9950+2400 = 12350/-	5000	10	500
37.	திரு. பெகருப்பசாமி	"	20052467260	6700+2400 = 9100/-	5000	10	500
38.	திரு. து. சரேஷ் ராஜகுமார்	"	20052467191	6380+2400 = 8780/-	5000	10	500
39.	திருமதி. க. முனிஸ்வரி	"	20052467157	6430+2400 = 8830/-	5000	10	500
40.	திரு. மு. செல்வராஜ்	பதிவரை எழுத்தர்	20052467180	7840+1400 = 9240/-	5000	10	500
41.	திரு. மா. செந்தில் ஆண்டவன்	காவலர்	20052467204	7720+1300 = 9020/-	5000	10	500
42.	திரு. கி. மாரிமுத்து	தோட்டக்காரர்	20052467215	8340+1300 = 9640/-	5000	10	500
Total					210000		



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வ. எண்.	பெயர்	பதவி	கணக்கு எண்	சம்பளம் + Pay+AGP / Grade Pay	பணி நேரம் (முள்பணம்)	நவரணம் எண்	தொகுப்பு செலவுகள் (முள்பணம்)
b/L.					210000		
43.	திருமதி த. முத்துராக்கு	பெருக்குப்பவர்	20052467226	9210+1650 = 10860/-	5000	10	500
44.	திருமதி ச. செவளம்மாள்	துப்புரவாளர்	20052467271	7600+1300 = 8900/-	5000	10	500
Total					220000		

(Rupees Two Lakhs and Twenty Thousand only)

CERTIFICATE

1. Certified that the persons for whom the advance now sanctioned is the first advance for the year 2015.
2. Certified that no such advance was sanctioned during the Calendar year 2015 and is pending recovery to whom the advance now sanctioned

D. S. Srinivasan
PRINCIPAL
The Standard Fireworks
Rajaratnam College for Women,
SIVAKASI.

A. Arun
SECRETARY
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.

D. Disno: 11446/13/2015 Dt: 19/10/2015

*Countersigned for Rs: 2,20,000/- (Rupees
- Two lakhs Twenty thousand only)*

Dr. S. Srinivasan
Joint Director of Collegiate Education
Madurai Region, Madurai-20

19/10/15

Dr. S. Srinivasan

TOT



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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n/c
Non-Salary E.C.S Data Report for Annexure - II

P. Code : 220203104AA4916 Drawing Officer : CI201-JOINT DIRECTOR OF COLL. EDN Page No. : 1

Infavour of Bill No : 454

Sl. No.	Infavour of	GPF Number	Bill Net	Bank Code	Account No.
1	RADHA K. P	020376/EDN	5000	626002002	20052466903 ✓
2	SOWTHAMANI M	020384/EDN	5000	626002002	20052467522 ✓
3	SHANTHI S	020385/EDN	5000	626002002	20052466936 ✓
4	LEENA BENITA A	024504/EDN	5000	626002002	20052466992 ✓
5	THERESITA MARY SHANTHI B	024506/EDN	5000	626002002	20052467384 ✓
6	PONMALAR E	025152/EDN	5000	626002002	20052467000 ✓
7	SATHIABAMA G	025153/EDN	5000	626002002	20052467011 ✓
8	MUTHAMIL SELVI K	027218/EDN	5000	626002002	20052466812 ✓
9	STELLA MUTHURAJAM P	027245/EDN	5000	626002002	20052467566 ✓
10	MALINIDEVI R	150658/EDN	5000	626002002	20052467497 ✓
11	KASTHURI J	150659/EDN	5000	626002002	20052466981 ✓
12	NANDHINI S.P	150660/EDN	5000	626002002	20052467362 ✓
13	SOBHANA DEVI J	150661/EDN	5000	626002002	20052467317 ✓
14	SATHYA M	150663/EDN	5000	626002002	20052466834 ✓
15	SHANTHI M	150664/EDN	5000	626002002	20052467328 ✓
16	PONNI B	150667/EDN	5000	626002002	20052467475 ✓
17	DEVI AROCKIA VANITHA C	150668/EDN	5000	626002002	20052467555 ✓
18	MURUGALAKSHMI M	150670/EDN	5000	626002002	20052466958 ✓
19	THAMARAICHELVI C	150671/EDN	5000	626002002	20052466969 ✓
20	UMASANGARI N	150672/EDN	5000	626002002	20052467533 ✓
21	Padmapriya M	753042/EDN	5000	626002002	33533890809 ✓



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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Non-Salary E.C.S Data Report for Annexure - II

P.P. Code : 220203104AA4916 Drawing Officer : CI201-JOINT DIRECTOR OF COLL. EDN Page No. : 2

S.No. | Infavour of | GPF Number | Bill Net | Bank Code | Account No. | Bill No. : 454

22	Valarmathi K	|753044/EDN |		5000	|626002002|32683762135	/
23	Dhanalakshmi S	|753045/EDN |		5000	|626002002|33533884375	/
24	Shailaja S	|753046/EDN |		5000	|626002002|33533609896	/
25	Senbagavalli R	|8000995954/C|		5000	|626002002|33533394630	/
26	SHANTHA G	|020407/EDN |		5000	|626002002|20052467420	/
27	AMUTHA K	|025762/EDN |		5000	|626002002|20052467102	/
28	VALAVANTHAL S	|026662/EDN |		5000	|626002002|20052467237	/
29	JEYALAKSHMI R	|025763/EDN |		5000	|626002002|20052467113	/
30	BHAVANI S	|025977/EDN |		5000	|626002002|20052467248	/
31	RANIVIMALA CHANDRA V	|025978/EDN |		5000	|626002002|20052467431	/
32	SEENIVASAN K.R	|151580/EDN |		5000	|626002002|20052467066	/
33	JANET T	|025976/EDN |		5000	|626002002|20052467124	/
34	CHANDRA S	|025975/EDN |		5000	|626002002|20052467442	/
35	KUMARESAN R	|026664/EDN |		5000	|626002002|20052467146	/
36	KALIRAJAN M	|027219/EDN |		5000	|626002002|20052467135	/
37	KARUPPASAMY P	|150894/EDN |		5000	|626002002|20052467260	/
38	SURESH RAJAKUMAR D	|150896/EDN |		5000	|626002002|20052467191	/
39	MUNESWARI K	|151579/EDN |		5000	|626002002|20052467157	/
40	SELVARAJ M	027276/EDN		5000	626002002 20052467180	/
41	SENTHIL ANDAVAN M	027277/EDN		5000	626002002 20052467204	/



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Non-Salary E.C.S Data Report for Annexure - II

Code : 220203104AA4916 Drawing Officer : CI201-JOINT DIRECTOR OF COLL. EDN Page No. : 3

Bill No : 454

Sl. No.	In favour of	GPF Number	Bill Net	Bank Code	Account No.
42	MARIMOTHU K	026663/EDN		5000	626002002|20052467215 ✓
43	MUTHURACKU T	020421/EDN		5000	626002002|20052467226 ✓
44	SEVANAMMAL S	027279/EDN		5000	626002002|20052467271 ✓
Total			220000		

NIC-TNMSC/Ver. 9.1 Dt. 01-Sep.-2014

- 44 Non-Salary claimed in this Bill.
- Details in the Bill and ECS file are same.
- Totals in the Bills and the ECS file are same.
- Bank details are same as it is in PAO/DTO/STO Master

Certified that the above details are verified and found correct.

D. Srinivasan
PRINCIPAL
PRINCIPAL
The Standard Fireworks
Rajaratnam College for Women,
SIVAKASI.

A. Anand
SECRETARY
SECRETARY
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.

Countersigned
[Signature]
Account Officer
O/e Joint Director of Collegians
Education, Madurai Region
[Signature]
23/9/15



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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Sl. No.	Item Name	Quantity	Price
1	1. Gold Shell	2000	2000
2	2. Gold Shell	2000	2000
3	3. Gold Shell	2000	2000
4	4. Gold Shell	2000	2000
5	5. Gold Shell	2000	2000
6	6. Gold Shell	2000	2000
7	7. Gold Shell	2000	2000
8	8. Gold Shell	2000	2000
9	9. Gold Shell	2000	2000
10	10. Gold Shell	2000	2000
11	11. Gold Shell	2000	2000
12	12. Gold Shell	2000	2000
13	13. Gold Shell	2000	2000
14	14. Gold Shell	2000	2000
15	15. Gold Shell	2000	2000
16	16. Gold Shell	2000	2000



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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THE STANDARD FIREWORKS RAJARATNAM APPROVED STAFF SALARY TEACHING & NON TEACHING															COLLEGE FOR WOMEN, SIVAKASI ACQUITTANCE REGISTER STAFF														
Sl. No.	Name	Designation	MONTHLY SALARY												Date of Birth	Date of Joining	Date of Release	Remarks											
			1	2	3	4	5	6	7	8	9	10	11	12															
15	T. S. S. S. S.	Teacher																											
16	S. P.																												
17	S. S. S. S. S.																												
18	S. S. S. S. S.																												
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