



**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)

**6.4 FINANCIAL MANAGEMENT AND
RESOURCE MOBILISATION**

6.4.2 Grants received from Individuals/Philanthropists

**GRANTS RECEIVED FROM
INDIVIDUALS/PHILANTHROPISTS
2015-2016**



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**Funds / Grants received from non-government bodies, individuals, philanthropists
during 2015-2016**

Year	Name of the non-government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR)
2015-2016	Mrs.Padmakshmi&Mr.Ramesh	Noon Meal Scheme	1600 ✓
2015-2016	Dr. Mrs.T.Palaneeswari	Noon Meal Scheme	1480 ✓
2015-2016	Mrs.S.Latha	Noon Meal Scheme	1170 ✓
2015-2016	Mrs.V.Meenakshi	Noon Meal Scheme	1170 ✓
2015-2016	Mrs .Shanthi	Noon Meal Scheme	1200 ✓
2015-2016	Mrs.Uma Rani	Noon Meal Scheme	2000 ✓
2015-2016	Tmt.Vijayalakshmi Chiranjeeviratnam	Noon Meal Scheme	2000 ✓
2015-2016	Mrs.K.Rajeswari	Noon Meal Scheme	1600 ✓
2015-2016	Mrs.Uma Rani	Noon Meal Scheme	2000 ✓
2015-2016	Mrs.Padmakshmi	Noon Meal Scheme	1600 ✓
2015-2016	Dr. Mrs.T.Palaneeswari	Noon Meal Scheme	2000 ✓
2015-2016	Mrs.S.Latha	Noon Meal Scheme	1150 ✓
2015-2016	Mrs.S.Latha	Noon Meal Scheme	3200 ✓
2015-2016	Contribution from Staff Club	Student Aid Fund	12000 ✓
2015-2016	Management Fund	Felicitation of Retiring teaching faculty	50000 ✓
2015-2016	Management Fund	Felicitation for completing 25 years of service by teaching staff	1000 ✓
2015-2016	Management Fund	Felicitation for 100% attendance during previous year	1500 ✓
2015-2016	Udhavum Ullangal Trust	Contribution for meritorious UG students	59000 ✓



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2015-2016	Health Club	Contribution towards Gym maintenance	13200 ✓
2015-2016	Central Institute of Classical Tamil, Chennai	Seminar – Tamil Department	30000 ✓
2015-2016	Central Institute of Classical Tamil, Chennai	Seminar – Tamil Department	50000 ✓
2015-2016	Management Fund	Silver and Gold Medals for Rank Holders	102466 ✓
Total			341336 ✓

(Three lakhs, forty one thousand, three hundred and thirty six only)



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

UDIN: 21222676AAA AEH7D49

Verifiable at <https://udin.icai.org/search-udin>



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THE S.F.R. COLLEGE RECEIPTS DAY BOOK						MANAGEMENT STORES, SIVAKASI. FOR Sep 201 DISBURSEMENTS					
GLE	Receipt No.	Particulars	Cash	Adjustment	Bank	GLE	Receipt No.	Particulars	Cash	Adjustment	Bank
05.09.15		Opening Balance	67659.20		1686A120			Prochises			
		Cash	8430			289		Arms & Amm	1000		
		Bank	520			290		Arms & Amm	1000		
05.09.15		Arms & Amm	200			291		Arms & Amm	1000		
05.09.15		Arms & Amm	13011.50					Expenses			
		Arms & Amm			2036A120	166		Management Stores	1100		
			79768.20			167		Management Stores	1000		
					2036A120	170		Bank Balance	1000		
10.09.15		Opening Balance	10478.20		2036A120			For S.F.R.C. Management Stores			
		Cash	816.10			P.B		Management	39230.50		
		Bank	324			10/9		Closing Balance	1000		2036A120
05.09.15		Arms & Amm	10478.20					Management	1000		2036A120
		Arms & Amm						Prochises			
05.09.15		Arms & Amm	10478.20			292		Arms & Amm	1000		
		Arms & Amm				293		Arms & Amm	1000		
		Arms & Amm				294		Management Stores	1000		
		Arms & Amm				295		Management Stores	1000		
		Arms & Amm				296		Management Stores	1000		
		Arms & Amm				297		Arms & Amm	1000		
		Arms & Amm						Expenses			
		Arms & Amm				171		Arms & Amm	1000		
		Arms & Amm				172		Management Stores	1000		
		Arms & Amm				P.B		For S.F.R.C. Management Stores			
		Arms & Amm				10/9		Management	2036.20		
		Arms & Amm						Closing Balance	1000		2036A120
		Arms & Amm						Management	1000		2036A120



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THE S.F.R. COLLEGE						MANAGEMENT STORES, SIVAKASI.					
RECEIPTS						DISBURSEMENTS					
GLF	Number	D.D.	Particulars	Cash	Bank	GLF	Number	D.D.	Particulars	Cash	Bank
DAY BOOK						FOR Oct 15 2011					
09/10/11			Opening Balance	44300.30	249855.30				Purchase:		
			Cash	867.10		20			Mani Agency	2000/-	
			Bank	22169.00					Expenses:		
			Bank	22300/-		21			Dr. Pothumalai Printing	5000/-	
						22			Sunshine Solutions	4500/-	
				57417.70	248855.30				For S.F.R.C. Management Stores		
10/10/11			Opening Balance	46247.70	248855.30	P.B				19.50	
			Cash	1162.00					S.F.R. COLLEGE	57267.70	248855.30
			Bank	596.10					SIVAKASI	57267.70	248855.30
Bank 10/10/11			Particulars	53400/-					Purchase:		
Bank 11/10/11			Particulars	400/-					Nil		
Bank 13/10/11			Particulars	100/-					Expenses:		
									Nil		
				74443.70	248855.30				For S.F.R.C. Management Stores		
12/10/11			Opening Balance	74443.70	248855.30				PRINCIPAL		
			Cash	1066.20					S.F.R. COLLEGE		
			Bank	1110.00					SIVAKASI		
									Closing Balance	74443.70	248855.30
										74443.70	248855.30
									Purchase:		
						20			Regu Lee	8000/-	
						21			Sundaram Agency	1600/-	
						22			Pipale	800/-	
									Expenses:		
						23			Bank Remittance	35000/-	
						24			EB Bin	827.70	
						25			Particulars	22.80	
									For S.F.R.C. Management Stores		
									PRINCIPAL		
									S.F.R. COLLEGE		
									SIVAKASI		
									Closing Balance	74443.70	248855.30
										74443.70	248855.30
									Purchase:		
									Regu Lee	8000/-	
									Sundaram Agency	1600/-	
									Pipale	800/-	
									Expenses:		
									Bank Remittance	35000/-	
									EB Bin	827.70	
									Particulars	22.80	
									For S.F.R.C. Management Stores		
									PRINCIPAL		
									S.F.R. COLLEGE		
									SIVAKASI		
									Closing Balance	74443.70	248855.30
										74443.70	248855.30



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THE S.F.R. COLLEGE					MANAGEMENT STORES, SIVAKASI.								
RECEIPTS					DISBURSEMENTS								
DAY BOOK					FOR Oct '11 2011								
G.L.F.	Receipt No.	DATE	Particulars	Cash	Adjustment	Bank	G.L.F.	Receipt No.	DATE	Particulars	Cash	Adjustment	Bank
	20-10-11		Opening Balance	731622.70		324654.30				Balance			
			Cash	73420						Nil			
			Bank Cash							Expenses			
			Comm. & Travelling Exp.	111.70						200	Bank Remittance	48000	
			Cash Paid to Bank								For S.F.R.C. Management Stores		
				83649.70		373854.30					PRINCIPAL		
											S.F.R. COLLEGE	48000	
											SIVAKASI	36613.70	373854.30
											closing balance	83649.70	373854.30
	21-10-11		Opening Balance	35643.70		373854.30					Balance		
			Cash	17584							311	Rajawada	8000
			Bank Cash	2900							312	Bank Agency	4000
	21-10-11		Bank Cash	32500							313	Bank Agency	14800
	21-10-11		Comm. & Travelling Exp.	401							314	Bank Agency	27200
			Cash Paid to Bank								315	Bank Agency	20200
				60888.70		373854.30					Expenses		
											Nil		
											For S.F.R.C. Management Stores		
											PRINCIPAL		
											S.F.R. COLLEGE	3000	
											SIVAKASI	42923.70	373854.30
											closing balance	60888.70	373854.30
	27-10-11		Opening Balance	52879.70		373854.30					Balance		
			Cash	7579							316	Bank Cash	18000
			Bank Cash	585							Expenses		
	27-10-11		Bank Cash	11500							For S.F.R.C. Management Stores		
				73035.70		373854.30					PRINCIPAL		
											S.F.R. COLLEGE	1800	
											SIVAKASI	71200.70	373854.30
											closing balance	73035.70	373854.30



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THE S.F.R. COLLEGE						MANAGEMENT STORES, SIVAKASI.							
RECEIPTS						DISBURSEMENTS							
DAY BOOK						FOR <u>2011-2012</u>							
GLE	Voucher No.	DLT	Particulars	Cash	Adjustment	Bank	GLE	Voucher No.	DLT	Particulars	Cash	Adjustment	Bank
10/12/11			Opening Balance	58,350.75		2,54,162.20				Provision:			
			Cash	711.20			30			Hani Agency	1100/-		
			Bank Cash	500.00						Provision Expense:			
11/12/11	24		Fireworks supplied for the college	1000/-			24			Bank Withdrawal	30000/-		
10/12/11			Cash paid to Bank	68,566.75		2,64,162.20				For S.F.R.C. Management Stores			
										PRINCIPAL	30120		
										S.F.R. COLLEGE	30186.75		2,64,162.20
										closing Balance	68,566.75		2,64,162.20
11/12/11			Opening Balance	39,186.95		2,64,162.20				Provision:			
			Cash	656.00						Nil			
			Bank Cash	Nil						Expense:			
11/12/11	173		Disbursement for printing	600/-			217			Capital Expenditure	7000/-		
11/12/11	188		Stamp payment	799/-						For S.F.R.C. Management Stores			
				1455.55		2,64,162.20				PRINCIPAL	700		
										S.F.R. COLLEGE	1455.55		2,64,162.20
										closing Balance	1455.55		2,64,162.20
11/12/11			Opening Balance	228,553.75		2,64,162.20				Provision:			
			Cash	10748.00			300			Hani Agency	800/-		
			Bank Cash	838.00			301			Registration fee	20250/-		
11/12/11	266		Stamp payment	3000/-						Expense:			
11/12/11	267		Advances received from	15000/-			266			Stock purchase in stores	2500/-		
			caution				267			Stock purchase for college	3000/-		
				74441.75		2,64,162.20				For S.F.R.C. Management Stores			
										PRINCIPAL	2500		
										S.F.R. COLLEGE	72000.75		2,64,162.20
										closing Balance	74441.75		2,64,162.20



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THE S.F.R. COLLEGE						MANAGEMENT STORES, SIVAKASI.							
RECEIPTS			DAY BOOK			FOR Dec'14 201			DISBURSEMENTS				
G.L.F.	Receipt No.	D.T.E.	Particulars	Cash	Adjustment	Bank	G.L.F.	Voucher No.	D.T.E.	Particulars	Cash	Adjustment	Bank
18-12-14			Opening Balance	6653.77		26416.20				Purchases:			
			Cash	7186.50			367			Housing Agency	2.00		
			Xerox cash	223						Expenses:			
			Withdrawal Bank			40000	334			Bank Reconciliation	Account		
										For S.F.R.C. Management Stores			
				74422.58		30416.20	P.B			PRINCIPAL	AC 2014		
										S.F.R. COLLEGE	31/12/2014		30416.20
										closing Balance	74422.28		30416.20
19-12-14			Opening Balance	3422.28		30416.20				Purchases:			
			Cash	1342.50						Nil			
			Xerox cash	88.70						Expenses:			
			Bank of India	2100			23			Shipment to P. K. S. Sivan	3000		
			Commission received	1633			26			Expenses			
										Chaper Bank charge	1050		
				5126.78		30416.20				For S.F.R.C. Management Stores			
							P.B			PRINCIPAL	13.50		1.50
										S.F.R. COLLEGE	14/12/2014		30416.20
										SIVAKASI	5126.78		30416.20
21-12-14			Opening Balance	4971.78		30416.20				Purchases:			
			Cash	1213.34			38			Permit from Sivakasi	2100		
			Xerox cash	1174						Expenses:			
										Nil			
				1387						For S.F.R.C. Management Stores			
			Bank of India	2000			P.B			PRINCIPAL	230		
										S.F.R. COLLEGE			30416.20
				6701.22		30416.20				SIVAKASI	16793.28		30416.20
										closing Balance	6701.22		30416.20



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THE S.F.R. COLLEGE						MANAGEMENT STORES, SIVAKASI.					
RECEIPTS						DISBURSEMENT.					
DAY BOOK						FOR Dec 201					
GLE	Invoice No.	D.T.	Particulars	Cash	Bank	GLE	Invoice No.	D.T.	Particulars	Cash	Bank
		22-12-11	Opening Balance	66792.24	304012.20				Purchases		
			Cash	10071.50		319			Bayan Sea	1600/-	
						320			Kavin Agency	1200/-	
									Shakti		
									Expenses		
						327			Sunshine solutions	4065/-	
									(Chaque Back in Jan 2012 in AS/SC)		
									Cash contra		
									For S.F.R.C. Management Stores		
									PRINCIPAL		
									S.F.R. COLLEGE		
									SIVAKASI		
									4843		
									Closing Balance	711163.74	308362.20
									798067x		308362.20
									Purchases		
						331			Kavin Agency	1200/-	
						325			Selvaan Pickle	960/-	
						320			Shri Jagadhi Sundar	23200/-	
									Expenses		
						23			Coftaal Business Services	20000/-	
									Administration Expenses		
									For S.F.R.C. Management Stores		
									PRINCIPAL		
									S.F.R. COLLEGE		
									SIVAKASI		
									4936		
									Closing Balance	89242.7x	308362.20
									89242.7x		308362.20



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DAY BOOK						FOR <u>Jan 14</u> 201							
RECEIPTS						DISBURSEMENTS							
GLE	Receipt No.	P.L.E	Particulars	Cash	Adjustment	Bank	GLE	Voucher No.	P.L.E	Particulars	Cash	Adjustment	Bank
27.01.16			opening balance	411634.24		377928.20				Purchases:			
			Cash	8350.14			A20			Kavin Agency	2230.14		
			bank cash	586.14			A21			Seemalabery	4100.14		
							A22			Rajarambary	2774.56		
										Expenses:			
										A11			
										For S.F.R.C. Management Stores			
										PRINCIPAL			
										S.F.R. COLLEGE			
										SIVAKASI			
										Closing Balance	60011.24		377928.20
				60011.24		377928.20							
28.01.16			opening balance	56455.74		377928.20				Purchases:			
			Cash	5734.00			A23			Kavin Agency	2400.14		
			bank cash	361.14			A24			Sekam Pible	3000.14		
							A25			Devi Agency	2100.14		
										Expenses:			
										A16			
										Optical Business Machines	4000.14		
										A17			
										"	2000.14		
										A18			
										Smartline Solutions	7500.14		
										A19			
										Bank Assistance	2500.00		
										For S.F.R.C. Management Stores			
										PRINCIPAL			
										S.F.R. COLLEGE			
										SIVAKASI			
										Closing Balance	2924.6		402828.20
				76655.74		402828.20							
29.01.16			opening balance	47411.74		402828.20				Purchases:			
			Cash	680.14						A31			
			bank cash	4761.14						Expenses:			
										For S.F.R.C. Management Stores			
										A31			
										PRINCIPAL			
										S.F.R. COLLEGE			
										SIVAKASI			
										Closing Balance	14050.74		402828.20
				84697.74		402828.20							



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THE S.F.R. COLLEGE DAY BOOK

RECEIPTS

GLF Receipt No.	PARTICULARS	Cash	Adjustment	Bank
B/smo 16	opening balance	34,150.70		4,02,828.20
	Cash	11,064.50		
B/smo 259	Commissionary's office for the State	1,100.00		
B/smo 260	Commissionary's office for the State	696.00		
B/smo 261	Commissionary's office for the State	59.00		
B/smo 262	Commissionary's office for the State	18.00		
B/smo 263	Commissionary's office for the State	65.00		
B/smo 264	Commissionary's office for the State	88.00		
B/smo 265	Commissionary's office for the State	24.00		
B/smo 266	Commissionary's office for the State	1,126.00		
B/smo 267	Commissionary's office for the State	8.00		
B/smo 268	Commissionary's office for the State	1,264.00		
B/smo 269	Commissionary's office for the State	1,060.00		
B/smo 270	Commissionary's office for the State	1,060.00		
	on account		3,400.00	
				4,02,828.20

9,150.20 3,400.00 4,02,828.20

MANAGEMENT STORES, SIVAKASI.

FOR Jan 16 201 **DISBURSEMENTS**

GLF Voucher No.	PARTICULARS	Cash	Adjustment	Bank
<u>Purchases:</u>				
426	Sanjini Stores 21/10/14		✓	✓ 1,252.00
427	Sanjit Corporation 25/10/14		✓	✓ 2,505.00
428	Shri Jagatgiri Traders 20/10/14		✓	-
429	S.P.K. Chinnivasan 20/10/14		✓	✓ 1,025.00
430	C. Velayudhan 20/10/14		✓	✓ 4,000.00
431	C. Velayudhan 20/10/14		✓	✓ 3,060.00
	order no. 101/14			
432	C. Velayudhan 20/10/14		✓	✓ 3,060.00
	order no. 102/14			
<u>Purchases:</u>				
320	Shri Pethanathan 25/10/14	300.00	✓	
321	Ramakrishna 25/10/14	150.00	✓	
322	Ramakrishna 25/10/14	200.00	✓	
323	Salaya 25/10/14	250.00	✓	
324	Salaya 25/10/14	250.00	✓	
325	Salaya 25/10/14	300.00	✓	
326	Form Expenses	60.00	✓	
327	on account expenses	130.00	✓	
328	Commissionary's office for the State	1,000.00	✓	
329	S.P.K. Chinnivasan 25/10/14		✓	✓ 539.00
B/smo 315	on account		✓	
<u>Bank Payment:</u>				
330	Chennai 25/10/14		✓	✓ 2,400.00
331	Chennai 25/10/14		✓	✓ 1,500.00
332	Chennai 25/10/14		✓	✓ 420.00
333	Chennai 25/10/14		✓	✓ 1,500.00
<u>Expenses:</u>				
334	Postage Expenses	300.00	✓	
	for S.F.R.C. Management Stores			
		176,570.00	3,400.00	3,251.50
		74,270.00		1,37,671.20
	CARRY OVER TO	9,150.20	3,400.00	4,02,828.20



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THE S.F.R. COLLEGE						MANAGEMENT STORES, SIVAKASI.							
RECEIPTS			DAY BOOK			FOR Feb' 201			DISBURSEMENTS				
GLE	Receipt No.	DATE	Particulars	Cash	Adjustment	Bank	GLE	Receipt No.	DATE	Particulars	Cash	Adjustment	Bank
	5/2/16		Opening Balance	315893.25	315893.25	179078.20				Purchases:			
			Cash	8555.00			244			Kavin Agency	12000		
			XXXX Cash	1659.24						Exp:			
			Stall Incentive	12000			241			Stationery Stores	4550		
										For S.F.C. Management Stores			
										PRINCIPAL			
										S.F.R. COLLEGE	575-		
										SIVAKASI			
				17307.75	315893.25	179078.20				Closing Balance	46738.75	315893.25	179078.20
											17307.75	315893.25	179078.20
	6/2/16		Opening Balance	46732.75	46732.75	179078.20				Purchases:			
			Cash	11257.90			145			Boonathani	4400		
			XXXX Cash	3000.00						Exp:			
			Friction Mats Spared				242			C.B.R. Paper Station	7000		
			by Mrs. Balasubramani	20000			243			Palanadi Fruit Shop	3500		
										For S.F.C. Management Stores			
										PRINCIPAL			
										S.F.R. COLLEGE			
										SIVAKASI			
											1490-		
				66826.75	46732.75	179078.20				Closing Balance	65336.75	46732.75	179078.20
											66826.75	46732.75	179078.20



**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 S.F.R. COLLEGE						MANAGEMENT STORES, SIVAKASI.							
RECEIPTS						DISBURSEMENTS							
DAY BOOK						FOR FEB. 201							
GLF	Receipt No.	D.T.	Particulars	Cash	Adjustment	Bank	GLF	Receipt No.	D.T.	Particulars	Cash	Adjustment	Bank
	844		Opening Balance	65336.75	30000	179078.40				Purchases:			
			Cash	940.10			446			Rajan Tea	60.00		
			Xerox Cash	1918			447			Kavin Agency	24.00		
			Staff Transport	661.70			448			Prana Agency	220.00		
			Chaparral from office			14300	449			Atul Agency	113.00		
										Exp:			
							446			Shri Ram Paper	156.00		
										Order from Sivakasi		14300	
										For S.F.R.C. Management Store			
										PRINCIPAL			
										S.F.R. COLLEGE	5236	14300	
										SIVAKASI	77555.75	14300	199278.20
										Closing Balance	80070.75	30000	199278.20
										Purchases:			
										Sarang Bakery	250.00		
										Expenses:			
										Bank Remittance	1000.00		
										Order from Sivakasi		14300	
										For S.F.R.C. Management Store			
										PRINCIPAL			
										S.F.R. COLLEGE	10150	14300	
										SIVAKASI	90321.75	14300	200000.20
										Closing Balance	90771.75	14300	200000.20



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THE S.F.R. COLLEGE						MANAGEMENT STORES, SIVAKASI.					
RECEIPTS						DISBURSEMENTS					
DAY BOOK						FOR MAR 201					
GLE	Receipt No.	DLE	Particulars	Cash	Bank	GLE	Voucher No.	DLE	Particulars	Cash	Bank
15-03-16			opening balance	18,57,79X	26,04,21,20				Purchase		
			Cash	2,51,20X		526			AS.Agarwal	1400X	
			Bank Cash	2,06,7X		527			AS.Agarwal	1000X	
				3,06,37,9X	26,04,21,20				Expenses		
						528			Cash for purchase of	1,60,00X	
									For S.F.R.C. Management Store		
									PRINCIPAL	62,30	
									S.F.R. COLLEGE	2,44,07,9X	26,04,21,20
									closing balance	3,06,37,9X	26,04,21,20
16-03-16			opening balance	2,44,07,9X	26,04,21,20				Purchase		
			Cash	8,66,6X		526			AS.Agarwal	1000X	
			Bank Cash	1,01,8X		527			AS.Agarwal	1000X	
				9,40,36,7X	26,04,21,20				Expenses		
									For S.F.R.C. Management Store		
									PRINCIPAL		
									S.F.R. COLLEGE		
									SIVAKASI		
									closing balance	9,40,36,7X	26,04,21,20
17-03-16			opening balance	3,32,86,7X	26,04,21,20				Purchase		
			Cash	1,08,59,1X		526			Rajanika	500X	
			Bank Cash	1,00,8X		527			Selvam Pillai	2000X	
						528			AS.Agarwal	3,40,98,1X	
						529			Rajaramanthy	207,38X	
									Expenses		
									For S.F.R.C. Management Store		
									PRINCIPAL		
									S.F.R. COLLEGE		
									SIVAKASI		
									closing balance	4,16,37,9X	26,04,21,20
18-03-16			opening balance	4,16,37,9X	26,04,21,20				Purchase		
			Cash	1,00,00X		526			AS.Agarwal	1000X	
			Bank Cash	1,00,00X		527			AS.Agarwal	1000X	
									Expenses		
									For S.F.R.C. Management Store		
									PRINCIPAL		
									S.F.R. COLLEGE		
									SIVAKASI		
									closing balance	4,16,37,9X	26,04,21,20



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

Contribution from Staff club towards Students Aid Fund

Rs.600 x 20 students = Rs.12,000

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN AUTONOMOUS, SIVAKASI.
From the contribution of Staff Club (2015-2016)

S.NO	Name of the student	Major	Amount Received	Student's signature
1.	S.Muthu Malar	II B.A (Tamil)	600	S. Muthu Malar
2.	M.Vijayalakshmi	I B.A (Tamil)	600	M. Vijayalakshmi
3.	R.Mariammal	III B.A(Eng)R	600	R. Mariammal
4.	K.Christy	III B.A(Eng)S.F	600	K. Christy
5.	M.Muthuselvi	II B.A(His)	600	M. Muthuselvi
6.	K.Kayidu	III B.Sc(Mat)	600	K. Kayidu
7.	A.Jeyalakshmi	II M.Sc(Phy)	600	A. Jeyalakshmi
8.	M.Kottaiselvi	III B.Sc (Chem)	600	M. Kottaiselvi
9.	A.Pavithra	III B.Sc (Bot)	600	A. Pavithra
10.	S.Sobana	II B.Sc(Mic Bio)	600	S. Sobana
11.	R.Karpogavalli	III B.Sc(Nutri&Dia)	600	R. Karpogavalli
12.	S.V.Indomathi	II B.Sc(C&D)	600	S. V. Indomathi
13.	L.Aswini	III B.Sc(Com Sci)	600	L. Aswini
14.	K.Taj Fathima	III B.Sc (IT)	600	K. Taj Fathima
15.	T.Muthamil Selvi	II BCA	600	T. Muthamil Selvi
16.	G.Muthu Muneeswari	III BBA	600	G. Muthu Muneeswari
17.	M.Sakkammal	III B.Com (a)R	600	M. Sakkammal
18.	M.Ramya	II B.Com(b)R	600	M. Ramya
19.	V.Karpogavalli	II B.Com(b)S.F	600	V. Karpogavalli
20.	M.Kalivani	I B.Com(a)S.F	600	M. Kalivani

N. Chitra
V. M. Senthil
STAFF-IN-CHARGE
Student's Incharge
Education Cell

M. Rajam
3. Rajam
STAFF CLUB SECRETARY


PRINCIPAL



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

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**Contribution of Management towards Staff Felicitation
2015-2016**

The Standard Fireworks Rajaratnam College for Women (Autonomous), Sivakasi
(Affiliated to Madurai Kamaraj University, Re-accredited with 'A' Grade by NAAC)
College with potential for Excellence

47th College Day and Founders Day – College Day Felicitation 2015-16

Felicitations to Teaching and Non-Teaching Staff

S.No.	Particulars	Amount ₹
1.	Dr.G.Valli ,VC –Felicitation	Token
2.	Retiring Staff	50000
3.	25 Years of Service – Teaching Staff	1000
4.	25 Years of Service – Non-Teaching Staff	Token
5.	Ph.D. Awarded	3900
6.	Ph. D. Guidance	1000
7.	Paper Presentation in Abroad	1000
8.	Publication in International/National/Online Journals with Impact Factor	84010
9.	Publication in International/National/Online Journals without Impact Factor	15500
10.	Publication of Books	6000
11.	100% Attendance	1500
Total		163910

Kindly Sanction ₹ 1, 63,910 for felicitation of Teaching and Non Teaching Staff

H. Jayalakshmi
Staff- in -charge

D. S. S. S. S. S. S.
Principal



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

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

VOUCHER

Vr.No. 224

A/c.Head: SFA/c

Date 6/7/2015

Received from **The Principal / Secretary**

The Standard Fireworks Rajaratnam College For Women, Sivakasi, the

sum of Rupees fifty nine thousand only.

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

being financial assistance received from
"Udhavum Ullangal" for # for students now
refunded. ✓

Rs. 59000/-

Debit Account Student ednl. loan

Signature _____

Address _____

Rema
Acct.

[Signature]
O.S / O.M

[Signature]
Principal



**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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Health Club (5100+3900+4200= 13200)

The Standard Fireworks Rajaratnam College For Women
SIVAKASI - 626 123.
MISCELLANEOUS RECEIPT - SF

No. **1133** Date **13.7.15**

Received with thanks from **Health club**

The sum of Rupees **five thousand and one hundred only**

By Cash / Cheque / No. / Draft

towards **Badminton & Gym**
(Cheques are subject to realisation)

Rs. 5100/- Shroff

The Standard Fireworks Rajaratnam College For Women
SIVAKASI - 626 123.
MISCELLANEOUS RECEIPT - SF

No. **1526** Date **12.1.16**

Received with thanks from **Health club**

The sum of Rupees **three thousand and nine hundred only**

By Cash / Cheque / No. / Draft

towards **Badminton & Gym**
(Cheques are subject to realisation)

Rs. 3900/- Shroff



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

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The Standard Fireworks Rajaratnam College For Women
SIVAKASI - 626 123.
MISCELLANEOUS RECEIPT - SF

No. **1719** Date **17.3.16**

Received with thanks from **Health Club**

the sum of Rupees **Five thousand and two hundred only**

By Cash / Cheque / No. **—**
Drift **—**

towards **1 year P. Banduram**

(Cheques are subject to realisation)

Rs. 5200/- Shroff



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

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S.F.R. College, Sivakasi
Letter No :*9.8*.....
Date :*31.7.2015*.....

S.F.R. College for Women
Date :*31/7/15*.....

செம்மொழித் தமிழாய்வு மத்திய நிறுவனம்
(தஞ்சாவூர் நிறுவனம், மனித வள மேம்பாட்டு அமைச்சகம், இந்திய அரசு)
சாலைப் போக்குவரத்து நிறுவன வளாகம், நாரடிச்சாலை, தரமணி, சென்னை - 600 113
CENTRAL INSTITUTE OF CLASSICAL TAMIL
(An autonomous Institution under Ministry of Human Resource Development, Government of India, New Delhi)
The Institute of Road Transport Campus, 100 Feet Road, Taramani, Chennai - 600 113

Website: <http://www.cict.in> Phone: 044-22540125
Email: registrar@cict.in Fax: 044-22540143

செம்மொழித் தமிழாய்வு மத்திய நிறுவனம்
(தஞ்சாவூர் நிறுவனம், மனித வள மேம்பாட்டு அமைச்சகம், இந்திய அரசு)
சாலைப் போக்குவரத்து நிறுவன வளாகம், நாரடிச்சாலை, தரமணி, சென்னை - 600 113
CENTRAL INSTITUTE OF CLASSICAL TAMIL
(An autonomous Institution under Ministry of Human Resource Development, Government of India, New Delhi)
The Institute of Road Transport Campus, 100 Feet Road, Taramani, Chennai - 600 113

E.No.11-264/2015-16/CICT/Programmes/ Date: 28.07.2015

Dr. M. Muthuvelu
Registrar

To
The Principal
The Standard Fireworks
Rajaratnam College for Women
Sivakasi - 626 123

Sir/Madam,

Vanakkam. We send herewith Canara Bank Cheque No.262880 dated 24.07.2015 for Rs.30,000/- (*Rs. Thirty Thousand only*) in favour of **The Principal, The Standard Fireworks Rajaratnam College for Women** towards final settlement of the balance 20% of the grant sanctioned to you for conducting seminar **Cemmoittamil Ilakkiyankañil Amaitiyakkak Kofkaikajum Ceyalpañkajum** held from 06.01.2015 to 08.01.2015 at The Standard Fireworks Rajaratnam College for Women, Sivakasi. Kindly acknowledge the receipt of the Cheque.

Thanking you,

Yours faithfully,
[Signature]
REGISTRAR

Encl: Cheque No.262880 dated 24.07.2015 for Rs. 30,000/-

Copy to:

1. Mrs. K. Valarmathi, Assistant Professor, Department of Tamil, The Standard Fireworks Rajaratnam College for Women, Sivakasi - 626 123.
2. Dr. K. Narmadha, Coordinator, Central Institute of Classical Tamil, Chennai - 600 113.
3. Office copy



**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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S.F.R. College, Sivakasi
Letter No : ...343...
Date : ...09.03.16...

Website: <http://www.cict.in>
Email: registrar@cict.in

Phone: 044-22540125
Fax: 044-22540143

செம்மொழித் தமிழாய்வு மத்திய நிறுவனம்
(தஞ்சை நிறுவனம், மனித வள மேம்பாட்டு அமைச்சகம், இந்திய அரசு)
சாலைப் போக்குவரத்து நிறுவன வளாகம், துறையச்சலை, தரமணி, சென்னை - 600 113
CENTRAL INSTITUTE OF CLASSICAL TAMIL
(An autonomous Institution under Ministry of Human Resource Development, Government of India, New Delhi)
The Institute of Road Transport Campus, 100 Feet Road, Taramani, Chennai - 600 113

F.No.11-264/2015-16/CICT/Payment/ Date: 09.03.2016

Dr. R. Raja Pandian
Registrar

To
The Principal
The Standard Fireworks
Rajarathinam College for Women
Sivakasi - 626 123

Sir/Madam,

Vanakkam. We send herewith Canara Bank Cheque No. 267180 dated 08.03.2016 for Rs.50,000/- (Rupees Fifty Thousand only) in favour of **The Principal, The Standard Fireworks Rajarathinam College for Women, Sivakasi** towards final settlement of the balance of the grant sanctioned to you for conducting Training Programme on **Navina Kōpaṭṭu Nōkkil Paḷantamiḷ Ilakkiyam** held from 19.01.2015 to 29.01.2015 at The Standard Fireworks Rajarathinam College for Women, Sivakasi. Kindly acknowledge the receipt of the Cheque.

Thanking you,

Yours faithfully,

REGISTRAR 9.3.16

Encl: Cheque No. 267180 dated 08.03.2016 for Rs.50,000/-

Copy to:

1. Dr. M. Padmapriya, Assistant Professor, Department of Tamil, The Standard Fireworks Rajarathinam College for Women, Sivakasi - 626 123
2. Dr. K.M.Bhuvaneshwar, Coordinator, Central Institute of Classical Tamil, Chennai - 600 113.
3. Office copy.



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Silver and Gold Medals for Rank Holders

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

Vr.No. 1058

VOUCHER

Date 23/2/2016.

A/c.Head: SF A/c

Received from The Principal / Secretary
The Standard Fireworks Rajaratnam College For Women, Sivakasi, the
sum of Rupees One lakh two thousand four
hundred and sixty six only.
in cash / cheque No. 913169 on Post, Sike Bank Ltd.
being Cost of silver and gold medals purchased
for College day paid.

Rs. 102466/- Debit Account College day exp.

Signature [Signature]
Address For K.R.G. JEWELLERS
[Signature] MANAGER

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

[Signature] Acct.