



**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**

2017-2018



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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**Funds / Grants received from non-government bodies, individuals, philanthropists
during 2017-2018**

Year	Name of the non-government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR)
2017-2018	Mrs.Padmakala	Noon Meal Scheme	2000 ✓
2017-2018	Mrs.R.Suriya Devi	Noon Meal Scheme	1200 ✓
2017-2018	Dr. Mrs.T.Palaneeswari	Noon Meal Scheme	1200 ✓
2017-2018	Dr. Mrs.T.Palaneeswari	Noon Meal Scheme	1600 ✓
2017-2018	Mrs.V.Ramya	Noon Meal Scheme	2150 ✓
2017-2018	Mrs.S.Latha	Noon Meal Scheme	1720 ✓
2017-2018	Mr.Y.Ramesh	Noon Meal Scheme	1720 ✓
2017-2018	Mrs.M.Jayalakshmi	Noon Meal Scheme	2100 ✓
2017-2018	Mrs.Selvamatha	Noon Meal Scheme	2000 ✓
2017-2018	Mrs.Shanthi	Noon Meal Scheme	1680 ✓
2017-2018	Mrs&Mr.Thilgavathy	Noon Meal Scheme	2000 ✓
2017-2018	Mrs.Rajamani	Noon Meal Scheme	2000 ✓
2017-2018	Ms.Prema durga	Noon Meal Scheme	1500 ✓
2017-2018	Mrs.S.Latha	Noon Meal Scheme	2000 ✓
2017-2018	Mrs.S.Latha	Noon Meal Scheme	2560 ✓
2017-2018	Contribution from Staff Club	Student Aid Fund	12000 ✓
2017-2018	Management Fund	Felicitation of Retiring teaching faculty	20000 ✓
2017-2018	Management Fund	Felicitation of Retiring Non-teaching faculty	10000 ✓
2017-2018	Management Fund	Felicitation for completing 25 years of service by teaching staff	2000 ✓
2017-2018	Management Fund	Felicitation for completing 25 years of service by non-teaching staff	1500 ✓



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2017-2018	Management Fund	Felicitation for 100% attendance during previous year	1000 ✓
2017-2018	Udhavum Ullangal Trust	Contribution for meritorious UG students	146895 ✓
2017-2018	Mahasemam Trust, Madurai	Contribution for meritorious PG students	5000 ✓
2017-2018	Central Institute of Classical Tamil, Chennai	Contribution for meritorious PG students	72000 ✓
2017-2018	Mrs.Thilagavathy	Donation for Golden Jubilee Celebrations	40000 ✓
2017-2018	Health Club	Contribution towards Gym maintenance	20800 ✓
2017-2018	Lions Club of Sivakasi Central	Donation for Indoor stadium maintenance	20000 ✓
TOTAL			378625 ✓

(Three lakhs, seventy eight thousand, six hundred and twenty five only)



UDIN: 21222676AAAAEH7049

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

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



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**Philanthropists' contribution towards Free Noon Meal Scheme
2017-2018**

THE S.F.R. COLLEGE DAY BOOK						CANTEEN, SIVAKASI.					
RECEIPTS						DISBURSEMENTS					
GLE	Particulars	Cash	Adjustment	Bank	GLE	Particulars	Cash	Adjustment	Bank		
21/1/17	Opening Balance	2,0976.50		2,48,185.25	291	Milk	1,908 ✓				
	Food materials Sales	1,299.71 ✓			292	Bread & Biscuits	4,023 ✓				
	Grocery	526 ✓				Other Exp					
	Sales tax collection	92 ✓			293	Sugar & Sweets material	1,000 ✓				
	Free Noon Meals sponsored by Mrs Padmalala (Supt. & Govt. Sec)	8,000			294	Lemon Exp	360 ✓				
					295	Vegetable	1,532 ✓				
					296	Vegetable	2,166 ✓				
						Cooking Exp					
					297	Sanjiv Super Market	2,968 ✓				
						Free Noon Meals	15,400 ✓				
						Sales due	14,047 ✓				
		6,6591.50		2,48,185.25	For S.F.R.C. CANTEEN						
		6,6591.50		2,48,185.25	PRINCIPAL S.F.R. COLLEGE SIVAKASI						
						Closing Balance	43,245.50		2,48,185.25		
							6,6591.50		2,48,185.25		
	Bank Reconciliation statement as on 31/1/17				PRINCIPAL S.F.R.C. CANTEEN						
	Balance as per Pass book			2,48,976.25	PRINCIPAL S.F.R. COLLEGE SIVAKASI						
	Balance as per Cash book			2,48,185.25							
	(+) D.D. entered, but not entered in the Pass book			3,691.-							
	Total			2,52,876.25							



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THE S.F.R. COLLEGE						CANTEEN, SIVAKASI.					
RECEIPTS DAY BOOK						FOR 201 DISBURSEMENTS					
GLE No.	DATE	Particulars	Cash	Adjustment	Bank	GLE No.	DATE	Particulars	Cash	Adjustment	Bank
8/8/17		Opening Balance	57,360.00		25,297.82						
		Sales	12,603.00								
		Sales due Collection	116.00								
		Cash paid to Bank									
	4/8/17	Free Non Meals consumed by Madhya (upto 6pm)	1200.00								
Total			71,179.00		30,297.82						
		Opening Balance	69,237.00		30,297.82						
		Sales	2,155.11								
		Sales due Collection	156.00								
		Milk	111.35								
		Egg	171.65								
		Vegetable	913.00								
		Vegetable	2431.00								
		Vegetable	8518.00								
		Women Expenses	720.00								
		Mini Exp.									
		Purchase of Paper/Tumblers	1050.00								
		Sales due	3014.00								
		Bank Remittance	50000.00								
Total			62,656.00								
		Closing Balance	6,673.00		20,297.82						
		Milk	155.30								
		Vegetable	1,209.00								
		Mini Exp.									
		Sales to Kalidasa	600.00								
		Grocery Expenses									
		Samjati Super Market ch. no									29,350.00
Total			1,609.30								
Total			17,656.00		29,350.00						
		Closing Balance	2,112.00		20,297.82						



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THE S.F.R. COLLEGE						CANTEEN, SIVAKASI.					
RECEIPTS						DISBURSEMENTS					
DAY BOOK						FOR 201					
G.L.F. No.	Receipt No.	P.L.F.	Particulars	Cash	Bank	G.L.F. No.	Receipt No.	P.L.F.	Particulars	Cash	Bank
	19/9/17		Opening Balance	292,87.50	201,367.25	440			Milk	10.14	
			Sales	12,334.00		441			Egg	6.37	
			Sales due collection	25.20		442			Vegetable	26.30	
						443			Pickle	7.75	
									Sales due	46.76	
									for S.F.R. COLLEGE		
									PRINCIPAL		
									S.F.R. COLLEGE		
									SIVAKASI		
				41,873.50	201,367.25				Closing Balance	322,332.00	201,367.25
				41,873.50	201,367.25					41,873.50	201,367.25
	20/9/17		Opening Balance	322,332.00	201,367.25	444			Milk	12.30	
			Sales	19,726.60		445			Vegetable	22.40	
			Sales due collection	40.72		446			Onion	6.00	
						447			Onion	2.00	
									Gas Exp		
						448			Indane gas	2,119.00	
						449			H.P. gas	2,220.00	
						450			Onion gas	2,249.00	
									Canary Exp		
						451			Canal Distributor Store	2,200.00	
						452			Sri Balaji Super Market	1,153.00	
						453			Sri Balaji Super Market	2,194.00	
						454			Sample paper	90.00	
									Other Exp		
						455			Salt & Soyabean	570.00	
									Milk Exp		
						456			St. Ann's Gymnasium (Fridge Exp)	950.00	
						457			Salary to Bank Exp		54,167.25
									for S.F.R. COLLEGE		
									S.F.R. COLLEGE		
									SIVAKASI		
				45,630.50	201,367.25				Closing Balance	305,746.00	54,167.25
										45,630.50	201,367.25



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RECEIPTS						DISBURSEMENTS							
DAY BOOK						FOR 201							
GLE	Receipt No.	BLR	Particulars	Cash	Adjustment	Bank	GLE	Receipt No.	BLR	Particulars	Cash	Adjustment	Bank
			1/1/17 Opening Balance	11634/40		213052/50	521			Salary to Canteen Staff			54500 ✓
			Sales	17858 ✓						Sales 35000 Exp. for 2017 - 5500 Exp. for 2018 - 2000 Exp. for 2019 - 2000			
			Sales due collection	4110 ✓			522			Milk	720 ✓		
			From Mon. Meal provided by M.M.T. Institute (M.T. S. Co.)	2100 ✓			523			Vegetable	1450 ✓		
							524			HP gas	2380 ✓		
							525			Other Exp.			
										Salary to Thangal	5000 ✓		
										For S.F.R.C. CANTEEN			
										12/1/10			
										S.F.R. COLLEGE	50500		50500
										Closing Balance	25657/40		158548/50
											36709/40		213052/50
			12/1/17 Opening Balance	25657/40		158548/50	526			Milk	910 ✓		
			Sales	110290 ✓			527			Vegetable	1737 ✓		
			Sales due collection	2220 ✓			528			Linen	150 ✓		
			Gas	152 ✓			529			Exp. for Canteen Staff	2000 ✓		
										Sales due dates	1430 ✓		
										For S.F.R.C. CANTEEN	1789 ✓		
										PRINCIPAL			
										S.F.R. COLLEGE	9849		
										SIVAKASI	27277/40		158548/50
										Closing Balance	26322/40		158548/50



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RECEIPTS DAY BOOK						FOR 201 DISBURSEMENTS					
G.L.F.	Receipt No.	P.D.R.	Particulars	Cash	Bank	G.L.F.	Receipt No.	P.D.R.	Particulars	Cash	Bank
			Opening Balance	87307.25	157371.05				Milk	800	
			Sales	6655					Milk	470	
			Sales due Collection	1114					Milk	300	
									Vegetable	3566	
									Vegetable	738	
									Milk Exp.		
									Balance of Rpn. Plate	1650	
									Sales due	782	
				16496.25	157371.05				FOR S.F.R.C. CANTEEN		
				14496.25	157371.05				PRINCIPAL S.F.R.C. COLLEGE SIVAKASI		
									Closing Balance	81716	157371.05
										16496.25	157371.05
			Opening Balance	83000.00	157371.05				Milk	720	
			Sales	7089					Vegetable	626	
			Sales due Collection	5030					Sales due	591	
				20419.25	157371.05				FOR S.F.R.C. CANTEEN		
				20419.25	157371.05				PRINCIPAL S.F.R.C. COLLEGE SIVAKASI		
									Closing Balance	2007	157371.05
										18612.25	157371.05
			Opening Balance	18612.25	157371.05				Milk	624	
			Sales	8681					Vegetable	410	
			Sales due Collection	10870.5					Oil	1890	
									Exp. of HP gas	3820	
									Sales due	1974	
									Sales to Mr. Jakkasary	5333	
									FOR S.F.R.C. CANTEEN		
									PRINCIPAL S.F.R.C. COLLEGE SIVAKASI		
									Closing Balance	19823	157371.05
										8932.25	157371.05



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THE S.F.R. COLLEGE						CANTEEN, SIVAKASI.					
RECEIPTS						DISBURSEMENTS					
DAY BOOK						FOR 201					
GLE	Receipt No.	P/E	Particulars	Cash	Bank	GLE	Receipt No.	P/E	Particulars	Cash	Bank
	13/12/17		Opening Balance	169.07-50	180012-05		668		Milk	7.74	
			Sales	90.24			669		Vegetable	37.30	
			Credit due Collection	54					Sales due		
			Free Noon Meal provided by Mrs. Shankar (Dept of Chemistry)	168.00							
				277.13-50	180012-05						
				277.13-50	180012-05						
	14/12/17		Opening Balance	23209.50	180012-05		670		Milk	9.18	
			Sales	107.53			671		Vegetable	6.48	
			Credit due Collection	172			672		Drum Sauce Goli	6.60	
				344.33-50	180012-05				Credit due 13/12/17	9.97	
				344.33-50	180012-05						
	15/12/17		Opening Balance	300.17-50	180012-05						
			Sales	115.91							
			Credit due Collection	30.00							
				446.08-50	180012-05						
				446.08-50	180012-05						
				119.09-50	180012-05						



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THE S.F.R. COLLEGE						CANTEEN, SIVAKASI.					
RECEIPTS						DISBURSEMENTS					
DATE	RECEIPT NO.	PARTICULARS	CASH	ADJUSTMENT	BANK	DATE	RECEIPT NO.	PARTICULARS	CASH	ADJUSTMENT	BANK
5/1/18		Opening Balance	28376.50		205726.35	826		Milk	732.00		
		Sales	13634.00					Credit due	6053.00		
		Credit due Collection	1792.00			FOR S.F.R.C. CANTEEN,					
						PRINCIPAL					
						S.F.R. COLLEGE					
						SIVAKASI					
			43802.50		205726.35	✓		Closing Balance	6785.00		
			43802.50		205726.35	✓			37017.50		205726.35
6/2/18		Opening Balance	37017.50		205726.35	✓			43802.50		205726.35
		Sales	9424.00			827		Milk	828.00		
		Credit due Collection	1752.00			828		Vegetable	640.00		
						829		Vegetable	244.00		
						830		Lemon	200.00		
						831		Vegetable	688.00		
								Credit due	768.00		
			48193.50		205726.35	FOR S.F.R.C. CANTEEN,					
			48193.50		205726.35	PRINCIPAL					
						S.F.R. COLLEGE					
						SIVAKASI					
			48193.50		205726.35	✓		Closing Balance	5610.00		
			48193.50		205726.35	✓			62583.50		205726.35
7/1/18		Opening Balance	48193.50		205726.35				48193.50		205726.35
		Sales	9485.00			832		Milk	730.00		
		Credit due Collection	5071.00			833		Vegetable	236.00		
		Five Men Made sponsored by Mrs. Pinaraj (Depy of Govt)	2000.00			834		Gas Exp	2758.00		
								Electricity gas	2758.00		
						835		Misc Exp	1124.00		
						836		Stationery items	600.00		
						837		Book	400.00		
								Books of Paper Plates	5000.00		
								Credit due	674.00		
						FOR S.F.R.C. CANTEEN,					
						PRINCIPAL					
						S.F.R. COLLEGE					
						SIVAKASI					
			58155.50		205726.35	✓		Closing Balance	1112.00		
			58155.50		205726.35	✓			67413.50		205726.35
									58155.50		205726.35



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RECEIPTS						DISBURSEMENTS							
G.L.E.	Receipt No.	D.T.	Particulars	Cash	Adjustment	Bank	G.L.E.	Receipt No.	D.T.	Particulars	Cash	Adjustment	Bank
	26/02/18		Opening Balance	42814.50		250227.35	881			Milk	924		
			Sales	90.05 ✓			882			Vegetable	687		
			Credit also Collection	375 ✓			883			Egg	1127		
			Free Meal Meals sponsored by Mr. M. Perma Durg (S. P. (5/17))	1500			<i>Handwritten note: New Gap</i>						
			and paid to bank			5000.00	884			Swampine Super Market	6985		
				62694.50		250227.35	885			Bank Purchase	30000		
				53694.50		250227.35	<i>Handwritten notes: Credit due, New Gap</i>						
	27/02/18		Opening Balance	13066.50		250227.35	886			Stationary Items	260		
			Sales	1435.14 ✓			For S.F.R.C. CANTEEN						
			Credit also Collection	80 ✓			For S.F.R. COLLEGE SIVAKASI						
				27500.50		250227.35	Closing Balance						
				27500.50		250227.35							
				27500.50		250227.35	887			Milk	774		
							888			Vegetable	7270		
							889			Phad of Beans	2940		
							<i>Handwritten note: New Gap</i>						
							890			(M.K.) repair	230		
							<i>Handwritten note: Credit due</i>						
							For S.F.R.C. CANTEEN						
							For S.F.R. COLLEGE SIVAKASI						
							Closing Balance						



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101						132					
RECEIPTS						DISBURSEMENTS					
THE S.F.R. COLLEGE						CANTEEN, SIVAKASI.					
DAY BOOK						FOR 201					
G.L.E.	Receipt No.	D.L.F.	Particulars	Cash	Adjustment	Cash	Adjustment	Cash	Adjustment	Cash	Adjustment
	101/8		Opening Balance	46385.50						125559.25	
			Sales	11321							
			Credit due Collection	128							
				57939.50						125559.25	
				57939.50						125559.25	
	102/8		Opening Balance	50704.50						125559.25	
			Sales	11627							
			Credit due Collection	3326							
				65679.50						125559.25	
				65679.50						125559.25	
	17/3/18		Opening Balance	58539.50						125559.25	
			Sales	11632							
			Credit due Collection	1255							
			From Adv. Study Expenses By Mrs. S. Lakshmi Devi								
				2000							
				2560							
927			Milk	1265							
934			Vegetable	232							
928			Gas Exp.	1750							
936			Provision of Paper Towels	600							
			Credit due	2667							
				7115							
			Closing Balance	57939.50						125559.25	
				57939.50						125559.25	
937			Milk	1200							
938			Vegetable	1000							
939			Gas Exp.	2598							
			Credit due	2276							
				7138							
			Closing Balance	57939.50						125559.25	
				65679.50						125559.25	
940			Milk	576							
941			Chicken	360							
942			Tea	270							
			Gas Exp.	525							
943			Spinning Spin Hand	2915							
944			Bank Super Profit	1844							
			Credit due	7860							
				7860							
			Closing Balance	65679.50						125559.25	
				7860						125559.25	



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Contribution from Staff club towards Students Aid Fund

(Rs.400 x 30 students = Rs.12,000)

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Student's Welfare Fund (2017-18)
From the contribution of staff club**

S.No.	Name of the Student	Major	Amount received(₹)	Student's Signature
1.	M.Shanthi	I B.A. English (S.F.)	400	S-shanthi
2.	A. Shiny Gracelin	II B.A. English (S.F.)	400	A. Shiny Gracelin
3.	K.Sathya	III B.A. English (S.F.)	400	K.Sathya
4.	M.Karmukila	III B.A. English (S.F.)	400	M.Karmukila
5.	M.Vijayalakshmi	III B.A. Tamil	400	M.Vijayalakshmi
6.	S.Malini	III B.A. Tamil	400	S.Malini
7.	M.Mahalakshmi	I B.Sc. Maths (CA)	400	M.Mahalakshmi
8.	M.Lavanya	II B.Sc. Maths (CA)	400	M.Lavanya
9.	S. Pathrakali	III B.Sc. Maths (CA)	400	S. Pathrakali
10.	D.Saranya	III B.Sc. Maths (CA)	400	D. Saranya
11.	K.Pandeeswari	I B.Com(CA) (R)	400	K. Pandeeswari
12.	S.Gayathri	I M.Com(CA)	400	S.Gayathri
13.	S.Raja Rajeswari	I M.Com (Banking Technology)	400	S.Raja Rajeswari
14.	P.Bhuvanalakshmi	II B.A. History	400	P.Bhuvanalakshmi
15.	P.A.Krishna Prabha	III B.Sc.Physics	400	P.A.Krishna Prabh
16.	M.Udhaya	II M.Sc.Physics	400	M.Udhaya
17.	V.Veera Lakshmi	I M.Sc. Chemistry	400	V.Veeralakshmi
18.	P.Jeya Lakshmi	II M.Sc. Chemistry	400	P.Jeyal
19.	S.D.Dharshanaa	II B.Sc. Computer Science	400	S.D.Dharshanaa
20.	R.Poochammal	II M.Sc. Botany	400	R.Poochammal
21.	K.Taj Fatima	III B.Sc. IT	400	K.Tajfathims
22.	S.Veeralakshmi	III BCA	400	S.Veeralakshmi
23.	G.Periya Kani	II B.Com (a)SF	400	G.Periyakani
24.	M.Lakshmi Narayani	II B.Com (b)SF	400	M.Lakshmi narayani
25.	M.KalaiVani	III B.Com (a)SF	400	M.Kalai Vani
26.	K.Manidharani	III B.Com (b)SF	400	K.Manidharani
27.	A.Baby Sutha	III B.Sc. Nutrition	400	A.Baby Sutha
28.	V.Jayapriya	II B.Sc. Microbiology	400	V.Jayapriya
29.	R. Kalai vani	II CDF	400	R.Kalaivani
30.	S. Abarna	II BBA	400	S. Abarna

V. Meenakshi
Staff in charge

A. Subin
Staff club secretary

S.R.
PRINCIPAL



**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 (AUTONOMOUS)
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College with Potential for Excellence by UGC)
SIVAKASI

Felicitation to Teaching and Non Teaching Staff 2017-18

S.NO	Particulars	Amount(Rs)
1.	Retiring- Teaching Staff	20000
2.	Retiring –Non Teaching Staff	10000
3.	25 years of service - Teaching Staff	2000
4.	25 years of service- Non Teaching Staff	1500
5.	Ph.D Awarded	2000
6.	Ph.D Guidance	2000
7.	Minor Research Project	1000
8.	Student Project	500
9.	Paper Presentation in Abroad	4000
10.	Publication in UGC Refereed Journals	2000
11.	Publication of books with ISBN Number	2000
12.	Staff Award	1000
13.	100% Attendance	1000
14.	E-Content development- First place	800
15.	E-Content development- Second Place	500

Staff in- charge

Mrs .S.Latha
Mrs.R.Malinidevi
Dr.M.Yasmin
Dr.N.Rajathilagam
Dr.K.Sountharapriya
Mrs.R.Vasanthi
Mrs.M.Govindammal
Mrs.M.Jansi Rani
Mrs.S.Bharathi



Principal



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Udhavum Ullangal (61,895+85,000=1,46,895)



**UDHAVUM ULLANGAL
PUBLIC CHARITABLE TRUST**

July 05, 2017

The Principal
S F R College for Women
Sivakasi

Sub: Sponsorship of College Fees


Dear Sir/Madam

Greetings from Udhavum Ullangal..!!
Udhavum Ullangal, a registered Public Charitable Trust was founded by like-minded friends and supported by dedicated volunteers with a sole objective of selfless service to the people in distress at the right time in a right manner.

We are happy to inform you that we are sponsoring the education of the following student studying in your esteemed Institution.

S.No	NAME OF THE STUDENT	DEGREE	YEAR	Reg. No.	Fees Per Sem
1	Jayadevi M	B.Com (CA)	3	15UV009	9775
2	Maheswari R	BA (His)	3	15UH019	8175
3	Valrmathy J	BA (Eng)	3	15UE072	8475
4	Kanageeswari K	B Com CA	2	16UV015	8185
5	Malarvizhi	BSc Maths	2	16UM034	7285
6	Sandhya M	B.com (C.A)	2	16UV161	10000
7	Mithu S	B.com (C.A)	2	16UV139	10000
Total					61895

In this regard, we are sending herewith Cheque No. 188451 Dated 05/07/2017 for Rs. 61895/- Kindly acknowledge receipt.

Warm Regards

B.Sankar Mahadevan
Founder Trustee

No.77, 1st Main Road, CIT Nagar (Opp. Fiat Car Show room) Nandanam, Chennai- 600 035.
Phone : 044 - 2434 4743 Mobile : +91 96557 32478 E-mail : uu1sankar@gmail.com Website : www.udhavumullangal.org.



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**UDHAVUM ULLANGAL
PUBLIC CHARITABLE TRUST**

Dec 14, 2017

The Principal
S F R College for Women
Sivakasi

Sub: Sponsorship of College Fees

Dear Sir/Madam

Greetings from Udhavum Ullangal..!!

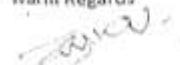
Udhavum Ullangal, a registered Public Charitable Trust was founded by like-minded friends and supported by dedicated volunteers with a sole objective of selfless service to the people in distress at the right time in a right manner.

We are happy to inform you that we are sponsoring the education of the following student studying in your esteemed Institution.

S.No	NAME OF THE STUDENT	DEGREE	YEAR	Reg. No.	Fees Per Sem
1	Jayadevi M ✓	B.Com. (CA)	1	15UV009	9000
2	Maheswari R	BA (HIS)	3	15UH019	7000
3	Velarmathy J	BA (Eng)	3	15UE072	7000
4	Kanageeswari K ✓	B Com CA	2	16UV015	7000
5	Malarvizhi ✓	BSc Maths	2	16UM034	7000
6	Sandhya M ✓	B.com (C.A)	2	16UV161	10000
7	Mithu S ✓	B.com (C.A)	2	16UV139	10000
8	Muniya Jothi S	B.com (SF)	1	1711033	10000
9	Bavithra Devi R ✓	B.com (SF)	1	1711178	10000
10	Sivalakshmi ✓	B Sc (Bot)	3	15UB043	8000
Total					85000

In this regard, we are sending herewith Cheque No. 188545 dated 14/12/2017 for Rs. 85000/- Kindly acknowledge receipt.

Warm Regards


B.Sankar Mahadevan
Founder Trustee

No.77, 1st Main Road, CIT Nagar (Opp. Fiat Car Show room) Nandanam, Chennai- 600 035.
Phone : 044 - 2434 4743 Mobile : +91 96657 32478 E-mail : uu1sankar@gmail.com Website : www.udhavumullangal.org



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MAHASEMAM

*a federation of women groups
free people from poverty*



மகாசேமம் அறக்கட்டளை
மதுரை

யாராட்டுச் சான்றிதழ்



மகாசேமம் அறக்கட்டளை சிவகாசி கிளை.

மைய எண் 191 குழு எண் 4.3

திருமதி ஸாரியம்மாள் அவர்களின்

மகன் / மகள் தியா என்பவர் 2016-17 ஆம்

கல்வியாண்டில் நடைபெற்ற 10 / 12 ஆம் வகுப்பு அரகப் பொதுத் தேர்வில் நமது உறுப்பினர்களின் குழுந்தைகளில் சிவகாசி இடம் பெற்றுத் தேர்ச்சி பெற்றுள்ளார் என்பதைப் பாராட்டி நமது நிறுவனத்தின் சார்பாக ரூ 5000/- ரொக்கப்பரிசுடன் இச்சான்றிதழ் வழங்கப்படுகிறது.


H. சிவசுந்தர்
அறங்காவலர்
மகாசேமம் அறக்கட்டளை


Dr. N. சேதுராமன்
M.S., M.Ch (URO) MNAMS (URO) FICS
தலைவர்
மகாசேமம் அறக்கட்டளை

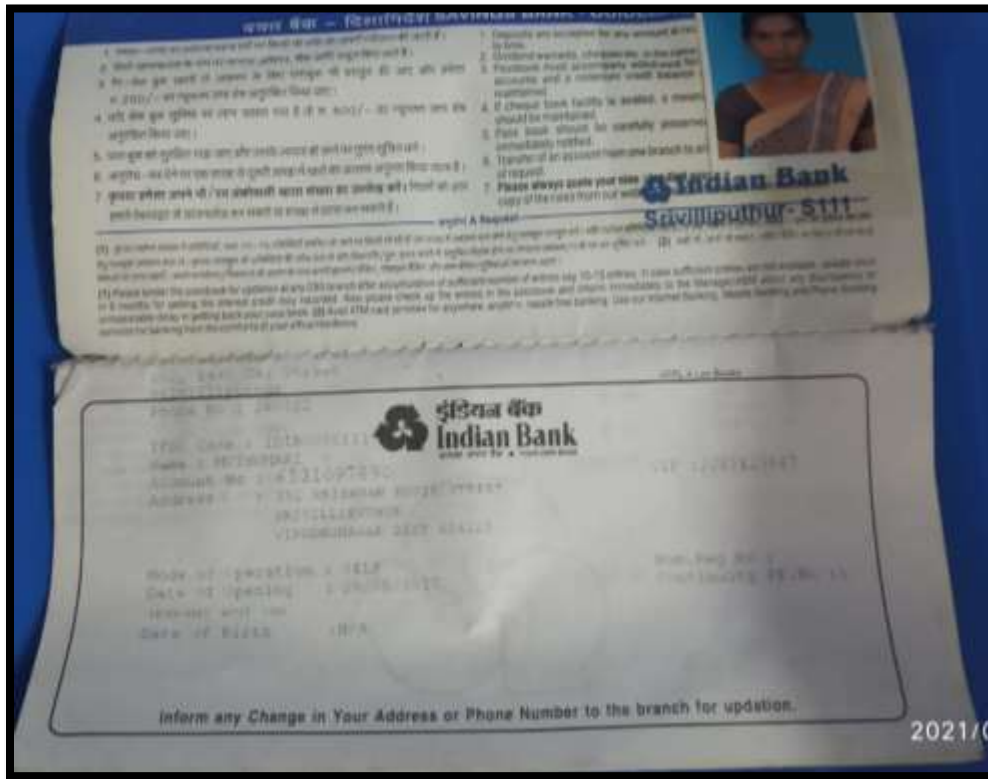


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Central Institute of Classical Tamil, Chennai- Scholarship

(36,000+36,000=72,000)



তারিখ Date	বিবরণ Particulars	চেক নং Cheque No	সমষ্টি টাকায় Withdrawals	জমা Deposits	বাকি Balance
	PC		12.00		68.07
09/04/2019	NEFT P16040880/81159/CEN N S CLASS TAMIL	0		36000.00	36008.07



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Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
...
...



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**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN
SIVAKASI
RECEIPT**

No. **2601** (S F - General A/c) Date **12/6/17**

Received with thanks from **Mrs. R. Thilagavathy - President**
SFR college

the sum of Rupees **Forty thousand only**

By Cash / Cheque / No. _____ DI _____ on _____
Draft

towards **Donation towards Golden Jubilee Celebration**
(Cheques are subject to realisation)

Rs. 40000/-

Jb
Shroff



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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Health Club(4,800+5,000+3,800+7,200=20,800)

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

No. **1995** Date **20/6/2016**

Received with thanks from **Health club**

the sum of Rupees **Four thousand and eight hundred only**

By Cash / Cheque / Draft / No. **Gym & Badminton** Dt. _____ on _____
(Cheques are subject to realisation)

Rs. 4800/-

Shroff

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN
SIVAKASI
RECEIPT
(S F - General A/c)

No. **3219** Date **27.11.17.**

Received with thanks from **Health club.**

the sum of Rupees **Five thousand only.**

By Cash / Cheque / Draft / No. _____ Dt. _____ on _____
towards **Badminton & Gym.**
(Cheques are subject to realisation)

Rs. 5000/-

Shroff



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

No. **2914** (S F - General A/c) Date **26/9/17**

Received with thanks from **Health Club**

the sum of Rupees **Three thousand and eight hundred only.**

By Cash / Cheque / Draft No. _____ Dt. _____ on _____
towards **Badminton & Gyro.**
(Cheques are subject to realisation)

Rs 3300/-

Rosa
Shroff

**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN
SIVAKASI
RECEIPT**

No. **2878** (S F - General A/c) Date **10/7/2017**

Received with thanks from **Health Club (Badminton)**

the sum of Rupees **Seven thousand and two hundred only.**

By Cash / Cheque / Draft No. _____ Dt. _____ on _____
towards **Health Club and**
(Cheques are subject to realisation)

Rs 7200/-

Rosa
Shroff



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

RECEIPT
(S F - General A/c) Date 20.1.2018

No. **3370**

Received with thanks from Lions Club of Sivakasi, Central

for sum of Rupees Twenty thousand only

By Cash / Check / No. _____ Dt. _____ on _____
Draft

for for stadium rent for 4 days Badminton
match (dt 27.12.17 to 30.12.17)
(Receipts are subject to realisation)

Rs. 20000/-

Shroff