



**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**

2019-2020



**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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**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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**Funds / Grants received from non-government bodies, individuals, philanthropists
during 2019-2020**

Year	Name of the non-government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR)
2019-2020	Dr.Venkarasubramanian	Noon Meal Scheme	2000
2019-2020	Dr.R.Sudhaperiathai,	Noon Meal Scheme	1500
2019-2020	Mrs.S.Sowthamani,	Noon Meal Scheme	2500
2019-2020	Mrs.S.Lathn	Noon Meal Scheme	2500
2019-2020	Dr.S.Pavithra	Noon Meal Scheme	1500
2019-2020	Mrs.V.Ramya	Noon Meal Scheme	2500
2019-2020	Mr.Y.Ramesh-Mrs.R. Padmakshi	Noon Meal Scheme	2500
2019-2020	Mrs.V.Meenakshi	Noon Meal Scheme	1500
2019-2020	Dr.A.Mydeen Bibi	Noon Meal Scheme	1500
2019-2020	Mrs.R.Suriya Devi	Noon Meal Scheme	1500
2019-2020	Dr.S.Shanthi	Noon Meal Scheme	2000
2019-2020	Mrs.V.Meenakshi	Noon Meal Scheme	2500
2019-2020	Mr.Y.Ramesh	Noon Meal Scheme	2500
2019-2020	Dr.D.Rajamani	Noon Meal Scheme	2500
2019-2020	Mrs.D.Mahalakshmi	Noon Meal Scheme	2500
2019-2020	Dr.A.Mydeen Bibi	Noon Meal Scheme	1530
2019-2020	Mrs.S.Latha	Noon Meal Scheme	2550
2019-2020	Contribution from Staff Club	Student Aid Fund	7600
2019-2020	Management Fund	Felicitaton of Retiring teaching faculty	80000
2019-2020	Management Fund	Felicitaton of Retiring Non-teaching faculty	20000
2019-2020	Management Fund	Felicitaton for completing 25 years of service by teaching staff	3000
2019-2020	Management Fund	Felicitaton for completing 25 years of service by non-teaching staff	4000



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2019-2020	Management Fund	Felicitation for 100% attendance during previous year	1000	✓
2019-2020	Udhavum Ullangal Trust	Contribution for meritorious UG students	262292	✓
2019-2020	Sri Ramco Spinners, Rajapalayam	Contribution for meritorious PG students	1600	✓
2019-2020	Lebera Foundation	Contribution for meritorious PG students	42850	✓
2019-2020	Indian Academic Researchers Association, Trichy	Contribution to conduct workshop on Research Methodology	10,000	✓
2019-2020	Health Club	Contribution towards Gym maintenance	45300	✓
2019-2020	Dr.Senthilkumar	Contribution for conduct of Ph.D Viva	1000	✓
2019-2020	Vizhuthugal TCE 94 Trust	Financial assistance for a student	8400	✓
2019-2020	Vaithiyalingal Parasakthi Elamathi Trust	Financial assistance for a student	7000	✓
2019-2020	Management Fund	Silver and Gold Medals for Rank Holders	199725	✓
			TOTAL	729347

(Seven lakhs, twenty nine thousand, three hundred and forty seven only)



J. Palaniappan
Principal
PRINCIPAL
The Standard Fireworks
Rajaratnam College
For Women
Sivakasi

UDIN: 21222676AAAAEH7049

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



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**Philanthropists' contribution towards Free Noon Meal Scheme
2019-2020**

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

No. **4832** (S F - General A/c) Date 13/6/2019

Received with thanks from Dr. K. Venkata Subramaniam,
Annai Maternity Nursing Home, Sivakasi.

the sum of Rupees Two thousand only.

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

towards Free noon meals
(Cheques are subject to realisation)

Rs. 2000/-

Pessip
Shroff



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THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN

SIVAKASI

RECEIPT

No. **4959**

(S F - General A/c)

Date 16.7.19.

Received with thanks from Drt. R. Sudha Periaithai., Dept of
Physics,

the sum of Rupees One thousand five hundred only,

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

towards Free room meals.

(Cheques are subject to realisation)

Rs. 1500/-

RB
Shroff



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

No. **4973** (S F - General A/c) Date 20.7.19

Received with thanks from M. Suthamani

the sum of Rupees Two thousand five hundred only.

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

towards free Noon meals.

(Cheques are subject to realisation)

Rs. 2500/-

RE
Shroff



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

No. **4977** (S F - General A/c) Date **23.7.19**

Received with thanks from **Mrs. S. Latha**

the sum of Rupees **Two thousand five hundred only**

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

towards **Free noon meals**

(Cheques are subject to realisation)

Rs. 2500/-

RB
Shroff



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THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN

SIVAKASI

RECEIPT

No. **4982**

(S F - General A/c)

Date 24.7.19.

Received with thanks from Dr. S. Parithra.

the sum of Rupees One thousand and five hundred only.

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

towards Free noon meals.

(Cheques are subject to realisation)

Rs. 1500/-

RR
Shroff



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

RECEIPT

No. **5063**

(S F - General A/c)

Date 27-8-19.

Received with thanks from Mrs. V. Ramya

the sum of Rupees Two thousand five hundred only

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

towards Free noon meals.

(Cheques are subject to realisation)

Rs. 2500/-

RS
Shroff



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

No. **5428** (S F - General A/c) Date **27.1.2020.**

Received with thanks from **M. Padmakshi, Y. Ramesh**

the sum of Rupees **Two thousand five hundred only**

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

towards **Free noon meals (50 x 50)**
(Cheques are subject to realisation)

Rs. 2500/-

RB
Shroff



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THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN

SIVAKASI

RECEIPT

No. **5146**

(S F - General A/c)

Date **26/9/2019**

Received with thanks from **Mrs. V. Neelakshi, Comm. Dept.**

the sum of Rupees **One thousand and five hundred only.**

By Cash / **Cheque** / **Draft** No. _____ Dt. _____ on _____

towards **Free noon meals scheme**

(Cheques are subject to realisation)

Rs. 1500/-

R. Shroff



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THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN
SIVAKASI
RECEIPT
(S F - General A/c) Date 17.10.19

No. **5212**

Received with thanks from A. Mydeen - Bibi

the sum of Rupees One thousand five hundred only.

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

towards free noon meals.

(Cheques are subject to realisation)

Rs. 1500/-

RB
Shroff



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THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN

SIVAKASI

RECEIPT

No. **5308**

(S F - General A/c)

Date **5.12.19.**

Received with thanks from **R. Suruja Devi.**

the sum of Rupees **One thousand five hundred only.**

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

towards **Free noon meals.**

(Cheques are subject to realisation)

Rs. 1500/-

RS
Shroff



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THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN

SIVAKASI

RECEIPT

No. **5342**

(S F - General A/c)

Date **13.12.19**

Received with thanks from **Mrs S. Shanthi**

the sum of Rupees **Two thousand only**

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

towards **free noon meals**

(Cheques are subject to realisation)

Rs. 2000/-

RE
Shroff



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

RECEIPT

No. **5423**

(S F - General A/c)

Date **23.1.2020**

Received with thanks from **Mrs. V. Meenakshi**

the sum of Rupees **Two thousand five hundred only**

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

towards **Free noon meals**

(Cheques are subject to realisation)

Rs. 2500/-

RB
Shroff



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SIVAKASI

RECEIPT

No. **5139**

(S F - General A/c)

Date 23.9.19.

Received with thanks from Y. Ramesh.

the sum of Rupees Two thousand five hundred only

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

towards ₹ 500 noon meal

(Cheques are subject to realisation)

Rs. 500/-

Rb
Shroff



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THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN

SIVAKASI

RECEIPT

No. **5460**

(S F - General A/c)

Date **6.2.20**

Received with thanks from **Mrs. D. Rajamani**

the sum of Rupees **Two Thousand five hundred only**

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

towards **Free noon meals scheme**

(Cheques are subject to realisation)

Rs. 2500/-

Shroff



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THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN

SIVAKASI

RECEIPT

No. **5488**

(S F - General A/c)

Date **19.9.20**

Received with thanks from **Mrs. D. Mahalakshmi**

the sum of Rupees **Two thousand five hundred only.**

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

towards **Free noon meals**

(Cheques are subject to realisation)

Rs. 2500/-

RB
Shroff



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THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN

SIVAKASI

RECEIPT

No. 5529

(S F - General A/c)

Date 6.3.2020

Received with thanks from A. Mydeen Bibi

the sum of Rupees One thousand five hundred and thirty
only

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

towards Free room meals

(Cheques are subject to realisation)

Rs. 1530/-

RS
Shroff



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

RECEIPT
(S F - General A/c) Date 6.3.2020

No. **5531**

Received with thanks from Mrs. S. Latha

the sum of Rupees Two thousand five hundred and fifty
only

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

towards Free room meals

(Cheques are subject to realisation)

Rs. 8550/-

RB
Shroff



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Contribution from Staff club towards Students Aid Fund

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN

(An Autonomous Institution, Affiliated to Madurai Kamaraj University,
Re-accredited with "A" Grade by NAAC and college with potential for Excellence by UGC)
SIVAKASI.

Students Aid fund 2019-20

S.No	Name of the Student	Major	Amount (Rs)	Student's Signature
1	G.Vsuki	II BA Tamil	400.00	G.Vasuki
2	P.Petchiammal	II BA Tamil	400.00	P. Petchiammal.
3	A.Jothi	III BA Tamil	400.00	A. Jothi
4	E.Epshy Beaula	III BA Tamil	400.00	E. Epshy Beaula
5	J.Jeba Sneka Mani	I MA English	400.00	J. Jeba Sneka Mani
6	V.Muthu Priya	I BA English	400.00	V. Muthu Priya
7	C.Heera	I BA English	400.00	C. Heera
8	R.Muthumari@Iswarya	III BA History	400.00	R. muthumari@Iswarya
9	S.Devi Lalitha	III BA History	400.00	S. Devi. Lalitha
10	M.Ishwarya	III BSc Mathematics	400.00	M. Ishwarya.
11	R.Jeya Priya	III BSc Physics	400.00	R. Jeya Priya
12	R.Selva Lakshmi	I BSc Chemistry	400.00	R. Selvalakshmi
13	K.Nirumaladevi	II BSc Chemistry	400.00	K. Nirumaladevi
14	M.Santhiyadevi	II BSc Computer Science	400.00	M. Santhiyadevi
15	J.Kaleeswari	II BSc Computer Science	400.00	J. Kaleeswari
16	M.Prema Durga	III BCom(a)	400.00	M. Prema Durga
17	N.Prabha	III BCom(a)	400.00	N. Prabha
18	V.Nikila Shree	III BCom(CA)	400.00	V. Nikila Shree
19	C.Divya	III BCom(CA)	400.00	C. Divya
Total (Rs)			7600.00	


S. Leen. Beut
Co-Ordinator

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



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Management Incentives 51st College Day - 2019-2020 – Abstract

S.No.	Particulars	Amount Disbursed Rs.
1.	Retiring Teaching Staff	80,000/-
2.	Retiring Non Teaching Staff	20,000/-
3.	25 Years of Service Teaching Staff	3,000/-
4.	25 Years of Service Non Teaching Staff	4,000/-
5.	Ph.D., Awardees	16,000/-
6.	Ph.D., Guidance	3,000/-
7.	Patents	7,500/-
8.	Projects	2,000/-
9.	Research Papers	1,28,175/-
10.	Best Paper Presentation Award	1,500/-
11.	Paper Presentation	4,000/-
12.	Books	14,500/-
13.	Organizing Programme (Grant Mobilized)	1,000/-
14.	NPTEL Course	3,000/-
15.	100 % Attendance	1,000/-
Total Amount Received from S.F. Office		2,88,675/-
Less Absentees - Three		6,875/-
Amount Disbursed on College Day 12.03.2020		2,81,800/-

Details of Absentees

S.No.	Name of the Staff	Amount Rs.
1.	Dr. M.Shanthi, Dept. of Eng	3,500/-
2.	Dr. K.Rajeswari, Former Head, Dept. of Comm.	3,000/-
3.	Ms.B.Thirumalaïammal, Microbiol	375/-
Total amount Handed over to S.F. Office towards disbursement of Cash to the Concern Faculty		6,875/-

Encl : 1. Attendance Sheet / Acknowledgement
2. Incentive Fixation
3. Work Allotment - Felicitation Committee - College Day

1. Dr. J.Kasthuri
2. Dr. R.Shenbagavalli
Felicitation Committee Coordinators

T. Palavesari
Principal
19/3/20

Copy to 1.College Day Coordinators
2. Felicitation Committee coordinator



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UdhavumUllangal(1,14,692+1,47,600=Rs.2,62,292)

**STANDARD FIREWORKS RAJAR M
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER Vr.No. 650

ad: SF A/c Date 11/7/2019

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

Rupees One lakh fourteen thousand six
hundred and ninety two only.

E-Transfer Cheque No. _____

TMB SBI

financial assistance received from
Udhavum Ullangal for the students now
refunded.

114692/- Debit Account Refundable bal.amt

Signature _____

Address _____

[Signature]
O.S/O.M

[Signature]
Principal



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

VOUCHER Vr.No. 1958

SF A/c Date 21/1/2020

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


rupees One lakh forty seven thousand
and six hundred only.

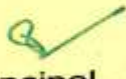
E-Transfer Cheque No. _____
 TMB SBI

financial assistance received from
Ullangal refunded to the students.

147600/- Debit Account Refundable Bal. amt.

Signature _____
Address _____


O.S / O.M


Principal



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500 x 3 = 1500
100 x 1 = 100

48	SRR0287	M.Arumugam	A.Karthiga	M.Sc phy	1600
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 **SRI RAMCO SPINNERS**
(A Division of Ramco Industries Limited)
Post Box No. 127
Krishnapuram Road,
Off : P.A.C. Ramasamy Raja Gate)
RAJAPALAYAM - 626 117, India

Received
A. Karthiga.



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Lebera Foundation (29,900+12,950=42,850)

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

VOUCHER

Vr.No. 477

A/c.Head: SFA/C.

Date 4.6.2019.

Received from **The Principal / Secretary**

The Standard Fireworks Rajaratnam College For Women, Sivakasi, the

sum of Rupees Twenty nine thousand nine
hundred only

in cash E-Transfer Cheque No. 387372

IOB TMB SBI

being Financial Assistance
Fees refunded from lebera foundation
refunded to Ms. A. Keerthana.

RS.29900/- Debit Account _____

Signature A. Keerthana

Address _____

SM
O.S/O.M

Principal



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

796 (S F - General A/c) Date 29.5.19

Received with thanks from (G. Keerthika) & Leena Foundation

Amount of Rupees Twelve thousand nine hundred and
- fifty only.

Received by Cheque / No. 139407 Dt. 17.5.19 on Axis Bank
Draft

For Financial Assistance for G. Keerthika
(Receipts are subject to realisation)


12950/-

PS
Shroff



**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)

**தமிழாய்வுச் சங்கமம்**
(ISSN: 2320 - 3412)
(பன்னாட்டுத் தமிழ் இலக்கிய ஆய்விதழ்)
நெடுஞ்செழியன் சாலை, கே.கே.நகர், திருச்சிராப்பள்ளி - 620021, தமிழ்நாடு.
மின்னஞ்சல்: tamilselp@yahoo.in.

பார்வை எண் : தேதி :
File No.: IARA/RMW/2019-20/03 Date : 20-07-2019

To
Mrs.K.VALARMATHI
Assistant Professor
Department of Tamil
The Standard Fireworks Rajaratnam College for Women
Sivakasi

Madam

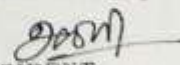
Sub: Sanction of financial assistance to conduct workshop on
Research Methodology-Reg.


With reference to your research proposal, we are happy to inform
you that Tamilaivu Sangamam - Indian Academic Researchers Association,
Tiruchirappalli has considered your proposal for financial assistance to
conduct two day workshop on Research Methodology in Tamil on 13-08-
2019 and 14-08-2019 and approved a financial assistance of Rs. 10,000/-
(Ten Thousands Only).

The amount sanctioned should utilize only for the above said
activities subject to the stipulation that the resource persons and course
content would be decided in consultation with our Association.

Coordinator of this programme should send the programme report,
list of resource persons and participants and utilization certificate to us
within 10 days from the completion of the programme.

Enclose :

Yours faithfully

PRESIDENT
INDIAN ACADEMIC RESEARCHERS ASSOCIATION
Tiruchirappalli - 620021


வட்டார மக்களின் சமூக அதிகாரமாக்கல் அறக்கட்டளை
SOCIAL EMPOWERMENT OF LOCAL PEOPLE TRUST
www.selptrust.org



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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Health Club(5,400+6,800+5,000+20,000+8,100=45,300)

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN
SIVAKASI
RECEIPT
(S F - General A/c) Date 24.10.19.

No. 5221

Received with thanks from Health club.

the sum of Rupees Five thousand four hundred only.

By Cash / Cheque / No. _____ Dt. _____ on _____
Draft / Badminton & Gym.

(Cheques are subject to realisation)

Rs. 5400/- PR
Shroff

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN
SIVAKASI
RECEIPT
(S F - General A/c) Date 26.11.19.

No. 5281

Received with thanks from Health club.

the sum of Rupees Six thousand eight hundred only

By Cash / Cheque / No. _____ Dt. _____ on _____
Draft / Badminton & Gym.

(Cheques are subject to realisation)

Rs. 6800/- PR
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 13.12.19

Received with thanks from Health club

The sum of Rupees Five thousand only.

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

Rs. 5000/- Shroff

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN
SIVAKASI
RECEIPT
(S F - General A/c) Date 4-1-2020

Received with thanks from Health club

The sum of Rupees Twenty thousand only

By Cash / Cheque / No. 690258 Dt. 3-1-2020 on TMB
Draft / _____
sent for 4 days usage of Badminton court
(Cheques are subject to realisation)
(26.12.19 to 29.12.19)

Rs. 20000/- Shroff



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

No. 8478 (S F - General A/c) Date: 18.2.2020

Received with thanks from Health club

the sum of Rupees Eight thousand one hundred only

by Cash / Cheque / No. _____ Dt. _____ on _____
Draft

Badminton & Gym
(Cheques are subject to realisation)

Rs. 8100

RS
Shroff



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

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

Np. 5601 (S F - General A/c) Date 3/7/2020

Received with thanks from Dr. Senthil Kumaran, Devanja
Arts College, Aruppukottai.

the sum of Rupees One thousand only.

By Cash / Cheque / Draft No. Consultancy Dt. _____ on _____
towards Institutional charges for Ph.D. Viva.
(Cheques are subject to realisation)

Rs. 1000/-

Rama
Shroff



**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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THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN
SIVAKASI
RECEIPT

No. **5317** (S F - General A/c) Date **6th 12 2021**

Received with thanks from **Vizhuthugal TCE '94 Trust.**

the sum of Rupees **Eight thousand four hundred only.**

By Cash / **Cheque** / No. **153433** Dt. **26.9.2021** on **SBI**
Draft

Inwards **Financial Assistant for Mr. K. Kariga Tu B.Sc Physics**
(Cheques are subject to realisation)

RS.8400/-

Shroff



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

No. **5370** (S F - General A/c) Date **17.10.20**

Received with thanks from **Vai thiyalingam Parasakthi Elamathi**
Tant

the sum of Rupees **Seven thousand only**

with Cheque / No. _____ Dt. _____ on _____
 Draft

Financial assistance for Mrs. S. Kousalya
(Amounts are subject to realisation)

RA
Shroff



**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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Silver and Gold Medals for Rank Holders

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

VOUCHER Vr.No. 8525

A/c.Head: SF A/c Date 18/3/2020

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

sum of Rupees One lakh ninety nine thousand
seven hundred and twenty five only.

in cash E-Transfer Cheque No. _____

IOB TMB SBI

being cost of silver and gold medals
purchased for college day paid by persons.

Rs. 199725/-
42665
157060
199725

Debit Account College day exp.

Signature _____

Address _____

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



18/03/2020 3:50 PM

tails

Reference ID: 22639535

Back end Reference ID:

Initiator Account: 003100050335480

Frequency Type: One Time

Transaction Date:(dd/MM/yyyy): 18/03/2020

Beneficiary Nickname: KRG

Beneficiary Account Number: 003150050432344

Beneficiary Branch: SIVAKASI

Transaction Amount: INR 1,99,725.00

Remark: Gold and Silver Medal for Rank Holders for College day

Transaction Status: Success