



FAROUK EDUCATIONAL TRUST  
**RAAK GROUP OF INSTITUTIONS**

Villianur - Puducherry - Tamilnadu - 605 110.



RCET  RASC  RIHMCT  RNPC  PIKBCON  RPC  RIHSS  CHSS

**CASH PAYMENT VOUCHER**

Voucher No: \_\_\_\_\_

Date: 28/3/2018

Debit : Travelling and Conveyance Charge

Pay to : Mr. S. Sathish, Tamil

Towards : Participated conference Program

27 Mar, 2018

Rupees : One thousand only

Rs. 1000/-

S.S.  
Prepared by

A. H. Hamed No 2.  
Passed by

Received

A. H. Hamed  
Signature



Jane  
**PRINCIPAL**  
**RAAK ARTS & SCIENCE COLLEGE**  
**VILLIANUR POST-605 110**  
**PERAMBAL.**



# FAROUK EDUCATIONAL TRUST RAAK GROUP OF INSTITUTIONS

Villianur - Puducherry - Tamilnadu - 605 110.



RCET  RASC  RIHMCT  RNPC  PKBCON  RPC  RIHSS  CHSS

## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 28/3/2018

Debit : Travelling & conveyance charge

Pay to : Dr. V. Harivijaya deepa

Towards : Participated Conference Program

27. Mar. 2018

Rupees : one thousand only

Rs. 1000/-

Received

[Signature]  
Prepared by

[Signature]  
Passed by

[Signature]  
Signature



[Signature]  
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RAAK ARTS & SCIENCE COLLEGE  
VILLIANUR POST-605 110  
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Villianur - Puducherry - Tamilnadu - 605 110.



RCET  RASC  RIHMCT  RNPC  PKBCON  RPC  RIHSS  CHSS

## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 29/9/2018

Debit : Travelling and Conveyance Charge

Pay to : Mr. A.K. Gowtham Raj, English

Towards : Participated conference Program  
27<sup>th</sup> 28<sup>th</sup> Sep, 2018

Rupees : One thousand only

Rs. 1000/-

Received

S.H  
Prepared by

A. Hammad No 2  
Passed by

Jan  
Signature



Jan  
**PRINCIPAL**  
RAAK ARTS & SCIENCE COLLEGE  
VILLIANUR POST-605 110  
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- RCET   
  RASC   
  RIHMCT   
  RNPC   
  PKBCON   
  RPC   
  RIHSS   
  CHSS

**CASH PAYMENT VOUCHER**

Voucher No: \_\_\_\_\_ Date: 7/3/2018

Debit : ..... Travelling and Conveyance charge .....

Pay to : ..... Dr. S. Anandharaj + English .....

Towards : ..... Participated Conference Program .....  
 ..... 6th May 2018 .....

Rupees : ..... five hundred only .....

Rs. 500/-

Prepared by [Signature] Passed by A. M. [Signature] No. 2.

Received

Signature

[Signature]



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**VILLIANUR POST-605 110**  
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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 29/9/2018

Debit : Travelling and conveyance charges

Pay to : Dr. S. Manikandan, English

Towards : Participated Conference Program  
27, 28, Sep 2018

Rupees : One thousand only

Rs. 1000/-

Received

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Prepared by

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Passed by

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VILLIANUR POST-605 110  
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# FAROUK EDUCATIONAL TRUST RAAK GROUP OF INSTITUTIONS

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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 7/3/2018

Debit : Travelling and Conveyance charges

Pay to : Dr. R. Velmurugan, English

Towards : Participated Conference Program  
6th Mar 2018

Rupees : Five hundred only

Rs. 500/-

Received

S.P.  
Prepared by

A. M. Ahmad No. 2  
Passed by

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Signature



Jam  
**PRINCIPAL**  
RAAK ARTS & SCIENCE COLLEGE  
VILLIANUR POST-605 110  
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Villianur - Puducherry - Tamilnadu - 605 110.



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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 9/6/2018

Debit : ..... Travelling and Conveyance charges .....

Pay to : Dr. K. Mugeshpillai .....

Towards : Participated Workshop Program .....

8th Jun 2018 .....

Rupees : Three hundred only .....

Rs. 300/-

Received

S. V. H.  
Prepared by

A. M. H. Na 2.  
Passed by

[Signature]  
Signature



[Signature]  
**PRINCIPAL**  
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VILLIANUR POST-605 110  
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Villianur - Puducherry - Tamilnadu - 605 110.



RCET  RASC  RIHMCT  RNPC  PKBCON  RPC  RIHSS  CHSS

## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 9/6/2018

Debit : Travelling and Convenience charges

Pay to : Dr. M. Sathya Raj, English

Towards : Participated Workshop Program  
08.06.2018

Rupees : Three hundred only

Rs. 300/-

Received

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Prepared by

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Passed by

[Signature]  
Signature



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**PRINCIPAL**  
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VILLIANUR POST-605 110  
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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 29/10/2018

Debit : ..... Travelling and Conveyance Charges .....

Pay to : ..... Mr. A. Saravanan, Maths .....

Towards : ..... Participated Conference Program .....

26<sup>th</sup>, 27<sup>th</sup> / 10 / 2018

Rupees : ..... Five hundred only .....

Rs. 500/-

Prepared by

A. Mohamed No 2.  
Passed by

Received  
  
Signature



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**CASH PAYMENT VOUCHER**

Voucher No: \_\_\_\_\_

Date: 29/10/2018

Debit : ..... Travelling and Conveyance charges .....

Pay to : Mr. K. Pushparaj, Maths .....

Towards : Participated Conference Program .....

26<sup>th</sup>, 27<sup>th</sup> / 10 / 2018 .....

Rupees : ..... Five hundred only .....

Rs. 500/-

Received

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Prepared by

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Passed by

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**CASH PAYMENT VOUCHER**

Voucher No: \_\_\_\_\_

Date: 8/11/2018

Debit : Travelling and Conveyance charges

Pay to : Mr. C. Karunaivelan, Maths

Towards : Participated Conference Program  
6th & 7th / 11/2018

Rupees : Four hundred

Rs. 400/-

Received

[Signature]  
 Prepared by

A. M. Howard No 2.  
 Passed by

C. Karunaivelan  
 Signature



Jan  
**PRINCIPAL**  
 RAAK ARTS & SCIENCE COLLEGE  
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RCET  RASC  RIHMCT  RNPC  PKBCON  RPC  RIHSS  CHSS

**CASH PAYMENT VOUCHER**

Voucher No: \_\_\_\_\_

Date: 8/11/2018

Debit : Travelling and Conveyance Charges

Pay to : Mr. Ramachandran, Maths

Towards : Participated conference Program  
6th & 7th 11/2018

Rupees : four hundred

Rs. 400/-

Received

[Signature]  
Prepared by

[Signature]  
Passed by

[Signature]  
Signature



[Signature]  
**PRINCIPAL**  
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**VILLIANUR POST-605 110**  
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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 13/09/2018

Debit : Travelling and Conveyance charges

Pay to : Dr. Mohan Racheedeenadhayalan, Physics

Towards : Participated F.D.P. Program  
8th To 12th / 09 / 2018

Rupees : Two hundred & Fifty

Rs. 250/-

[Signature]  
Prepared by

A. M. [Signature]  
Passed by

Received  
[Signature]  
Signature



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  PKBCON   
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  RIHSS   
  CHSS

## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 13/9/2018

Debit : Travelling and Conveyance charges

Pay to : Mrs. Renuka, Physics

Towards : Participated FDP Program  
8th to 12th 19/2018

Rupees : Two hundred & Fifty

Rs. 250/-

Received

[Signature]  
Prepared by

A. H. [Signature]  
Passed by

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Signature



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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 5/3/2018

Debit : Travelling and Convenience charges

Pay to : Mr. G. Senthilnathan, Chemistry

Towards : Participated Conference Program  
2nd & 3rd / 03 / 2018

Rupees : Four hundred

Rs. 400/-

Received

G. Senthilnathan  
Signature

S. V. J.  
Prepared by

A. H. M. No. 2.  
Passed by



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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 24/3/2018

Debit : Travelling and Conveyance charges

Pay to : Mr. C. Jeevarathinam, Chemistry

Towards : Participated FDP Program  
23/03/2018

Rupees : Four hundred

Rs. 400

Received

S.V.P  
Prepared by

L.M.H. No 2.  
Passed by

A. Jeeva  
Signature



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**CASH PAYMENT VOUCHER**

Voucher No: \_\_\_\_\_

Date: 24/03/2018

Debit : Travelling and Conveyance charges

Pay to : Dr. Sofia, Chemistry

Towards : Participated F.D.P Program  
23/03/2018

Rupees : Two hundred & Fifty

Rs. 250/-

Received

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Signature

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 Prepared by

A. M. Hameed No 2.  
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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 24/3/2018

Debit : ..... Travelling and Conveyance charges .....

Pay to : ..... Dr. Gresha, Chemistry .....

Towards : ..... Participated FDP Program .....

..... 23/3/2018 .....

Rupees : ..... Two hundred & fifty .....

Rs. 250/-

S.V  
Prepared by

A. H. H. No 2.  
Passed by

Received  
G.M  
Signature



Jay  
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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 24/2/2018

Debit : Travelling and Conveyance charges

Pay to : Dr. Nethaji, Chemistry

Towards : Participated FDP Program  
23/02/2018

Rupees : Two hundred & fifty

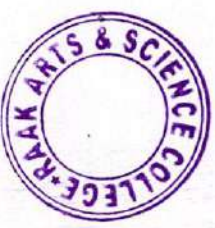
Rs. 250/-

Received

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Prepared by

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Passed by

[Signature]  
Signature



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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 24/3/2018

Debit : Travelling and Conveyance Charge.

Pay to : Dr. Manivannan, Chemistry

Towards : Participated FDP Program  
23/03/2018

Rupees : Two hundred & fifty

Rs. 250/-

Received

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Prepared by

[Signature]  
Passed by

[Signature]  
Signature



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PRINCIPAL  
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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 25/10/2018

Debit : ..... Travelling and conveyance charges .....

Pay to : ..... Mrs R. Sakthidevi, Computer Science .....

Towards : ..... Participated Conference Program .....

23<sup>rd</sup> & 24<sup>th</sup> 11.12.2018

Rupees : ..... Five hundred .....

Rs. 500/-

Received

S.V.F  
Prepared by

A. M. Ahmad No 2.  
Passed by

R. S. M. J  
Signature



Jan.  
**PRINCIPAL**  
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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 25/9/2018

Debit : Travelling and Conveyance charges

Pay to : Mr. C. Krishnan, Computer Science

Towards : Participated Conference Program  
23rd & 24th 19/2018

Rupees : Five hundred

Rs. 500/-

Received

S.P  
Prepared by

A. H. Hand No 2.  
Passed by

Handwritten Signature  
Signature



Jan.  
**PRINCIPAL**  
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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 26/3/2018

Debit : Travelling and Communiyase charges

Pay to : Dr. S. Bhuvana, Computer Science

Towards : Participated conference Program  
23<sup>rd</sup> & 24<sup>th</sup> Mar 2018

Rupees : Four hundred

Rs. 400/-

Received

[Signature]  
Prepared by

A. M. H. No 2.  
Passed by

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Signature



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**PRINCIPAL**  
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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 26/8/2018

Debit : Travelling and Conveyance charges

Pay to : Dr. B. Rohin, Computer Science

Towards : Participated Conference Program  
22<sup>nd</sup> & 23<sup>rd</sup> May 2018

Rupees : Four hundred

Rs. 400/-

Received

S. V. J.  
Prepared by

[Signature]  
Passed by

[Signature]  
Signature



Jam.  
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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 13/9/2018

Debit : Travelling and Conveyance charges

Pay to : Dr. G. Ramesh, Computer Science

Towards : Participated FDP Program  
8th to 12th Sep 2018

Rupees : Two hundred & fifty

Rs. 250/-

Received

S.V  
Prepared by

A. M. H. No 2.  
Passed by

[Signature]  
Signature



Jaw.  
**PRINCIPAL**  
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**CASH PAYMENT VOUCHER**

Voucher No: \_\_\_\_\_

Date: 13/9/2018

Debit : ..... Travelling and Conveyance charges .....

Pay to : Dr. K. Prabhu, Computer Science .....

Towards : Participated FDP Program .....

8<sup>th</sup> to 12<sup>th</sup>, Sep, 2018 .....

Rupees : ..... Two hundred & fifty .....

Rs. 250/-

Received

S. P.  
Prepared by

A. M. H. No 2.  
Passed by

Prabu  
Signature



Jam  
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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 12/11/2018

Debit : Travelling and Conveyance charges

Pay to : Dr. P. Senthil Pandian, Computer Science

Towards : Participated Conference Program  
10<sup>th</sup> to 11<sup>th</sup> Nov, 2018

Rupees : Three hundred

Rs. 300/-

Received

A. H. H. No 2.  
Passed by

[Signature]  
Signature

S. J. J.  
Prepared by



Jay  
**PRINCIPAL**  
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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 12 - 11 - 2018

Debit : Travelling and Conveyance charges

Pay to : Mrs. N. Manimathi, Computer Science

Towards : Participated Conference Program  
10th, 11th, Nov, 2018

Rupees : Three hundred

Rs. 300/-

Received

N. Jay

Signature

P.H  
Prepared by

A. M. Chand No 2.  
Passed by



Jam.  
**PRINCIPAL**  
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VILLIANUR POST-605 110  
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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 17/09/2018

Debit : Travelling and Conveyance Charges

Pay to : Mrs. S. Ramya, Computer Science

Towards : Participated Workshop Program  
14<sup>th</sup> to 16<sup>th</sup> Sep. 2018

Rupees : Three hundred

Rs. 300/-

Received

A. M. Harish No 2.

Parayam  
Signature

S. H  
Prepared by

Passed by



Jm  
**PRINCIPAL**  
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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 17/09/2018

Debit : Travelling and Conveyance charges

Pay to : Mrs. P. Suganya, Computer Science

Towards : Participated Workshop Program

14<sup>th</sup> to 16<sup>th</sup> Sep, 2018

Rupees : Three hundred

Rs. 300/-

Received

S.P.  
Prepared by

A. H. Hameed No. 2.  
Passed by

[Signature]  
Signature



Jam  
**PRINCIPAL**  
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**CASH PAYMENT VOUCHER**

Voucher No: \_\_\_\_\_

Date: 17/09/2018

Debit : ..... Travelling and Conveyance Charges .....

Pay to : Mr. E. Senthil Kumar, Computer Science .....

Towards : ..... Participated workshop Program .....

..... 14th to 16th Sep 2018 .....

Rupees : ..... Three hundred .....

Rs. 300/-

Received

S. V. R.  
Prepared by

A. M. Harish No. 2.  
Passed by

S. V. R.  
Signature



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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 17/09/2018

Debit : ..... Travelling and Conveyance Charges .....

Pay to : Mrs. C. Suguna, Computer Science .....

Towards : Participated workshop Program .....

14<sup>th</sup> to 16<sup>th</sup>, Sep, 2018 .....

Rupees : Three hundred .....

Rs. 300/-

Received

Prepared by

A. H. N. No 2.  
Passed by

Signature



Jm  
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RAAK ARTS & SCIENCE COLLEGE  
VILLIANUR POST-605 110  
PERAMBAL.





# FAROUK EDUCATIONAL TRUST RAAK GROUP OF INSTITUTIONS

Villianur - Puducherry - Tamilnadu - 605 110.



RCET  RASC  RIHMCT  RNPC  PKBCON  RPC  RIHSS  CHSS

## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 29/10/2018

Debit : Travelling and conveyance charge

Pay to : Mrs. R. Devaki, Commerce

Towards : Participated Conference Program  
26th & 27th Oct, 2018

Rupees : Three hundred

Rs. 300/-

Received

S.P.  
Prepared by

A. M. Hussain No. 20.  
Passed by

R. Devaki  
Signature



Jana.  
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VILLIANUR POST-605 110  
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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 29/10/2018

Debit : Travelling and conveyance charge

Pay to : Mrs. A. Sangeetha, Commerce

Towards : Participated Conference Program  
26<sup>th</sup> & 27<sup>th</sup> Oct 2018

Rupees : Three hundred

Rs. 300/-

Received

A. H. Hameed No 2.  
Passed by

Sangeetha  
Signature

[Signature]  
Prepared by



[Signature]  
PRINCIPAL  
RAAK ARTS & SCIENCE COLLEGE  
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**CASH PAYMENT VOUCHER**

Voucher No: \_\_\_\_\_

Date: 05/03/2018

Debit : Travelling and conveyance charge

Pay to : Mrs. S. Lokeshkumar, Commerce

Towards : Participated conference Program  
3rd Mar, 2018

Rupees : Three hundred

Rs. 300/-

[Signature]  
Prepared by

[Signature]  
Passed by

Received  
[Signature]  
Signature



Jay  
**PRINCIPAL**  
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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 05/03/2018

Debit : ..... Travelling and conveyance charge .....

Pay to : ..... Mr. S. Kalimuthu, Commerce .....

Towards : ..... Participated Conference Program .....

Rupees : ..... Three hundred .....

Rs. 300/-

Received

A. H. H. No 2.

Passed by

K  
Signature

S. H.  
Prepared by



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VILLIANUR POST-605 110  
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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 26/11/2018

Debit : Travelling and conveyance charge

Pay to : Dr. D. Bharamitharan, Commerce

Towards : Participated Conference Program  
24th & 25th Nov 2018

Rupees : Five hundred

Rs. 500/-

S.V  
Prepared by

A. Ahmad No. 2.  
Passed by

Received  
[Signature]  
Signature



Jam.  
**PRINCIPAL**  
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**VILLIANUR POST-605 110**  
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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 26/11/2018

Debit : Travelling and conveyance charge

Pay to : Dr. P. Katharayanan, Commerce

Towards : Participated Conference Program  
24th & 25th Nov, 2018

Rupees : five hundred

Rs. 500/-

Received

S. V.  
Prepared by

A. M. Ahmad No. 2.  
Passed by

Jamir  
Signature



Jamir  
PRINCIPAL  
RAAK ARTS & SCIENCE COLLEGE  
VILLIANUR POST-605 110  
PERAMBAL.



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**CASH PAYMENT VOUCHER**

Voucher No: \_\_\_\_\_

Date: 05/01/2018

Debit : Travelling and conveyance charge

Pay to : Mrs. Lanogally, Commerce

Towards : Participated conference program  
3rd to 4th Jan, 2018

Rupees : two hundred

Rs. 200/-

Received

S. V.  
Prepared by

A. H. H. No 2.  
Passed by

[Signature]  
Signature



Jan.  
**PRINCIPAL**  
**RAAK ARTS & SCIENCE COLLEGE**  
**VILLIANUR POST-605 110**  
**PERAMBAL.**



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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 05/01/2018

Debit : ..... Travelling and conveyance charge .....

Pay to : Mrs. A. Sugamthy, Commerce .....

Towards : Participated Conberana Program .....

2nd & 6th Jan 2018 .....

Rupees : Two hundred .....

Rs. 200/-

Received

[Signature]  
Prepared by

A. M. Hussain No. 2.  
Passed by

[Signature]  
Signature



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Villianur - Puducherry - Tamilnadu - 605 110.



2019-2018

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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 31/03/2018

Debit : Travelling and conveyance charge

Pay to : Mr. R. Pradeep, Business Administration

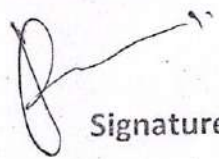
Towards : Participated leaveance program  
29<sup>th</sup> & 30<sup>th</sup> Mar 2018

Rupees : Three hundred

Rs. 300/-

Received

A. H. H. No 2.



Passed by

Signature

S. V. P.  
Prepared by



Jan.  
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RAAK ARTS & SCIENCE COLLEGE  
VILLIANUR POST-605 110  
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**CASH PAYMENT VOUCHER**

Voucher No: \_\_\_\_\_

Date: 31/03/2018

Debit : ..... Travelling and conveyance charge .....

Pay to : ..... Dr. V. Velandham, Business Administration .....

Towards : ..... Participated conference Program .....

..... 29th, 30th May 2018 .....

Rupees : ..... Three hundred .....

Rs. 300/-

Received

Signature

Prepared by

A. H. H. No 2.  
Passed by



Jm.  
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**RAAK ARTS & SCIENCE COLLEGE**  
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**CASH PAYMENT VOUCHER**

Voucher No: \_\_\_\_\_

Date: 20/03/2018

Debit : Travelling and conveyance charge

Pay to : Dr. S. Arunkumar, Business Administration

Towards : Participated conference Program

26<sup>th</sup>, 27<sup>th</sup> MAR 2018

Rupees : Two hundred

Rs. 200/-

Received

S. V.  
Prepared by

A. H. Hameed No 2.  
Passed by

A. S.  
Signature



Jam  
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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 28/03/2018

Debit : ..... Travelling and conveyance charge .....

Pay to : Dr. R. Suelha gas , Business Administration .....

Towards : ..... Participated conference program .....

..... 26<sup>th</sup> , 27<sup>th</sup> Mar 2018 .....

Rupees : ..... Two hundred .....

Rs. 200/-

Received

S.V.P  
Prepared by

A. H. Ahmad No. 2  
Passed by

[Signature]  
Signature



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PRINCIPAL  
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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 31/10/2018

Debit : Travelling and conveyance charge

Pay to : Dr. N. Saravanan, Business Administration

Towards : Participated FDP Program  
30th Oct 2018

Rupees : Two hundred

Rs. 200/-

Received

Signature

Prepared by

A. M. Harish Na. R.  
Passed by



Jam.  
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RAAK ARTS & SCIENCE COLLEGE  
VILLIANUR POST-605 110  
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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 01/03/2018

Debit : ..... Travelling and conveyance charge .....

Pay to : Dr. Ramesh, Business Administration .....

Towards : Participated conference program .....

28th Feb 2018 .....

Rupees : Three hundred .....

Rs. 300/-

Received

A. M. Harish

Passed by

Signature

[Signature]  
Prepared by



[Signature]  
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VILLIANUR POST-605 110  
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## CASH PAYMENT VOUCHER

Voucher No: \_\_\_\_\_

Date: 01/03/2018

Debit : Travelling and conveyance charge

Pay to : Dr. Mohan, Business Administration

Towards : Participated conference Program  
28th Feb 2018

Rupees : Three hundred

Rs. 300/-

Received

A. H. Hameed No 2.  
Passed by

[Signature]  
Signature



Jan  
**PRINCIPAL**  
RAAK ARTS & SCIENCE COLLEGE  
VILLIANUR POST-605 110  
PERAMBAL.