

Fatima College

(Autonomous)

Re-Accredited with 'A++' (CGPA 3.61) by NAAC (Cycle- IV)

College with Potential for Excellence (2004 - 2019)

101 – 150 Rank Band in India Ranking 2021 (NIRF)

Mary Land, Madurai – 625018, Tamil Nadu

Annual Quality Assurance Report (AQAR)

2020 – 2021

Metric 5.1.1

Merit-cum-Means Based Scholarship for Students belonging to the Minority Communities

2019H01

Aayesha Sultana A

केन्द्रीय कार्यालय
पो.बा. नं. 3765, 763, अण्णा सालै, चेन्नै - 600 002

नामांकन पंजीकृत Nomination Registered ☐ हाँ Yes ☐ नहीं No

IFS Code: IOBA0001338
MICR Code: 625020009

Central Office
PB. No. 3765, 763, Anna Salai, Chennai - 600 002.

SBNQFRIL Account No.: 133801000013891

A ABDUL SULTHANA.A AYESHA SULTHANA
19/35 MOSQUE STREET
MADURAI CENTRAL
MADURAI TN MADURAI TK
MADURAI - 625001 TAMIL NADU

Opened On 11/2012
Branch Code 26186525
Branch Manager

तारीख Date	चेक नं. Cheque No.	व्योरे Particulars	आवक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
10-02-2019		SB Int:07-2019:1			46.00	8444.00 Cr
20-03-2019		CASH		3000.00		3444.00 Cr
31-08-2019		CASH		3000.00		444.00 Cr
4-02-11-2019		SB Int:10-2019:1			10.00	454.00 Cr
5-03-02-2020		SB Int:01-2020:1			4.00	458.00 Cr
6-02-05-2020		SB Int:04-2020:1			4.00	462.00 Cr
7-03-08-2020		SB Int:08-2020:1			4.00	466.00 Cr
8-02-11-2020		SB Int:10-2020:1			4.00	470.00 Cr
10-01-02-2021		SB Int:01-2021:1			4.00	474.00 Cr
11-29-03-2021		By: POST MATRIC		3000.00		3474.00 Cr
03-05-2021		SB Int:04-2021:1			12.00	3486.00 Cr



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2019C06 Delicia A

Generally used abbreviations		
a/c = Account	dep = Deposit	Pr = Principal
adj = Adjusterment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	
Ar = Arrear	DR = Debit	
bal = Balance	DoB = Date of Birth	
Capn = Capitalization	eft = Electronic Fund Transfer	
chg/ch = Charge	Inop = Inoperative	
chq = Cheque	ins = Insurance	
Clos = Closure	int/in = Interest	
coll = Collection	lon/in = Loan	
comm = Commission	min = Minimum	
COR/CORR = Correction	os = Outstanding	
CR = Credit	P & T = Postage & Telegram	
cash = Cash	Pos = Point of sale	

<p>भारतीय स्टेट बैंक</p> <p>State Bank of India</p>	
<p>Savings Bank Account</p> <p>CIF No : 88626843583</p> <p>Account No : 3544500368</p> <p>Customer Name: Ms. DELICIA A</p>	
<p>S/D/W/H/o: ARULRAJAN</p> <p>Address: NO. 11, KANNI MARIAMMAN KOIL 3RD STREET, K. PUDUR, MADURAI 625007 TN</p> <p>Phone: 2531693</p> <p>Email: sbi.01479@sbi.co.in</p> <p>Branch Code: 1479 शाखा प्रबंधक</p> <p>Date of Issue: 13/08/2015</p> <p>13/08/2015 541330-1479</p> <p>FIRST</p>	
<p>VINAYAGANAGAR (MADURAI)</p> <p>NO. 8 DR. AMBEDKAR ROAD</p> <p>Phone: 2531693</p> <p>Email: sbi.01479@sbi.co.in</p> <p>Branch Code: 1479 शाखा प्रबंधक</p> <p>Date of Issue: 13/08/2015</p> <p>13/08/2015 541330-1479</p> <p>FIRST</p> <p>HELP LINE 1800-11-22-11</p>	



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DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
				Brought forward	15096.50 Cr
18.07.20	CASH WITHDRAWAL SELF AT 01479 VINAYAGANAGAR (MADURAI)		12000.00		1896.50 Cr
06.09.20	9065402147			11500.00	13196.50 Cr
25.09.20	INTEREST CREDIT			32.00	13728.50 Cr
25.12.20	INTEREST CREDIT			0.92	13820.50 Cr
	Uncl Bal: 0.00 Clr Bal: 13820.50 Cr; FMS BAL: 0.00				
09.03.21	PFM C032102648178 Credit Through PFMS 00 599390105211			12000.00	25820.50 Cr
10.03.21	CASH WITHDRAWAL SELF AT 10521 DAU, RURAL BANKING, GIT, MUMBAI		7000.00		18820.50 Cr
	AT 01479 VINAYAGANAGAR (MADURAI)				
25.03.21	INTEREST CREDIT			99.00	18919.50 Cr
31.03.21	PFM UM300105500352 9032106653368 POST MA 599418105215			3000.00	21919.50 Cr
	AT 10521 DAU, RURAL BANKING, GIT, MUMBAI				
25.06.21	INTEREST CREDIT			148.00	22067.50 Cr
31.07.21	CASH DEPOSIT SELF AT 01479 VINAYAGANAGAR (MADURAI)			7200.00	29267.50 Cr
	Uncl Bal: 0.00 Clr Bal: 29267.50 Cr; FMS BAL: 0.00				



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2018A41 Reshma Arockia Sylvia A. J

Generally used abbreviations

a/c = Account	dop = Deposit	Pr = Principal
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Ar = Arrear	DR = Debit	
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Capn = Capitalization	eft = Electronic Fund Transfer	
chg/ch = Charge	Inop = Inoperative	
chk = Cheque	ins = Insurance	
Clos = Closure	int/in = Interest	
coll = Collection	lon/in = Loan	
comm = Commission	min = Minimum	
COR/CORR = Correction	os = Outstanding	
CR = Credit	P & T = Postage & Telegram	
csn = Cash	Pos = Point of sale	

State Bank of India
VILANGUDI BRANCH - 13158
Pin - 625015
Wdrl = Withdrawal
+MOD bal=total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Acct Pabli Udaan
CIF No : 880362646R4
Account No : 34537006147
Customer Name: Ms. A RESHMA

VILANGUDI
PLOT NO. 20 ASHOK NAGAR

BRANCH CODE	13158
MICR CODE	625002033
IFSC CODE	SBIN0013158

S/O/W/H/o: ABUL JALAL
Address: NO 10
4 TH CROSS STREET
ANJAL NAGAR MADURAI 625018
Phone:
Email:
Date of Issue: 27/12/2014
27/12/2014 7549024 13158
FIRST

शाखा प्रबंधक
Branch Manager
HELP LINE 1800-11-22-11



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STATEMENT OF ACCOUNT

STATE BANK OF INDIA
VILANGUDI
PLOT NO. 20 ASHOK NAGAR
PALAMEDU MAIN ROAD
Branch Code : 13158
Branch Phone : 2660350
IFSC:SBIN0013158
MICR:625002033

Ms. A RESHMA
4 TH CROSS STREET
ANJAL NAGAR MADURAI 625018
625018

Account No. : 34537006147
Product : SBCHQ-SBP-PEHLIUDAAN (M)-INR
Currency : INR

Date : 22/12/2021 **Time : 14:06:58** **E-mail :**

Cleared Balance : 2,497.09Cr **Uncleared Amount : 0.00**

+MOD Bal: 0.00

Limit : 0.00 **Drawing Power : 0.00**

Int. Rate : 2.70 % p.a. **Nominee Name :**

Statement From 01/01/2021 to 31/03/2021 **Page No. : 2**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				7058.14
15/03/21	15/03/21	AT 13158 VILANGUDI WDL TFR INB IMPS/P2A/1074166 63885/XXXXXX#331DIB 4597853162099 AT 99922 INTERNET BA		5500.00		1558.14
17/03/21	17/03/21	DEF TFR PFM UM300100779639 B 4599438105211 AT 10521 DAO,RURAL B WDL TFR YONDARD1000064009782 4898488610349 AT 13158 VILANGUDI			6000.00	7558.14
19/03/21	19/03/21	WDL TFR YONDARD1000064009782 4898488610349 AT 13158 VILANGUDI		399.00		7159.14
21/03/21	21/03/21	FOR ATM PURCH OTHP05517074 21/03/2021 517074		1405.00		5754.14
23/03/21	23/03/21	WDL TFR INB IMPS/P2A/1082167 67220/XXXXXX#758IDIB 4597860162090 AT 99922 INTERNET BA		1000.00		4754.14
25/03/21	25/03/21	INTEREST CREDIT			10.00	4764.14
		CLOSING BALANCE :				4,764.14
Statement Summary						
Dr. Count 10	Cr. Count 7			8,768.00	13,410.00	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

— END OF STATEMENT —

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2019LB46

Shafeeka J. A

[illegible]



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Indian Bank						
তারিখ Date	বিবরণ Particulars	চেক নং. Cheque No.	আবরণ Withdrawals	জমা Deposits	সেবা Balance	স্বাক্ষর Initials
				Brought Forward	7738.00 Cr	
31/03/20	CR INT CR			24.00	7762.00 Cr	
02/06/20	TO CASH WDSLIP		5000.00		2762.00 Cr	
30/06/20	CR INT CR			49.00	2811.00 Cr	
10/09/20	UNCL-AMT: 0.00		CLR-BAL: 2811.00 Cr;MOD-BAL: 0.00 Dr			
30/09/20	CR INT CR			21.00	2832.00 Cr	
11/12/20	CR INT CR			21.00	2853.00 Cr	
17/03/21	POST MATRIC SCH			3000.00	5853.00 Cr	
24/03/21	UNCL-AMT: 0.00		CLR-BAL: 5853.00 Cr;MOD-BAL: 0.00 Dr			
24/03/21	TO CASH WDSLIP		4000.00		1853.00 Cr	
29/03/21	UNCL-AMT: 0.00		CLR-BAL: 1853.00 Cr;MOD-BAL: 0.00 Dr			

2020L52-Rosejerlin.G

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date	Rnd = Round of
Capn = Capitalization	eft = Electro	sb = Saving Bank
chg/ch = Charge	Inop = Inope	SC = Short Credit
chq = Cheque	ins = Insural	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Inter	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commision	min = Minim	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstar	W = Transaction
CR = Credit	P & T = P	W = Withdrawal
csh = Cash	Pos = Point of sale	+ MOD bal = total balance (SB+linked MOD a/c)



State Bank of India

ALANGANALLUR BRANCH

Ph : 04543 - 245255

CR Code: 625002053

भारतीय स्टेट बैंक



IFSC Code: SBIN0014961

State Bank of India

25.09.20	INTEREST CREDIT			
02.12.20	NEFT CMS1710112606		7.00	932.00Cr
	ICIC0000104		5591.00	6523.00Cr
	IN POWER FINANCE			
25.12.20	INTEREST CREDIT			
05.01.21	T-1111/C-1101/		16.00	6539.00Cr
05.01.21	CASH WITHDRAWAL SELF	5000.00		0.00Cr
	AT 14961 ALANGANALLUR			1539.00Cr
25.03.21	INTEREST CREDIT		14.00	1553.00Cr