

## 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

5.1.2

**INSTITUTIONAL SCHOLARSHIP** 

**Sports Student Fee Concession** 

#### AROCKIASAMY, B.Com., F.C.A., Chartered Accountant

		E7, VARAPRADHA,	VASUDHARA,	78, TPK ROAD,	MADURAI - 625 003.	PHONE: 0452	-2371321		
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### Fatima College SFC A/C No.3126

Madurai

#### **Sports & Games**

Ledger Account

#### 1-Apr-2020 to 31-Mar-2021

Date		Particulars	Vch	Vch	Debit	Credit
			Туре	No.		
23-06-2020	То	Indian Bank A\c No: 489155946 Ch.No.681903 dt 23.06.20 issued towards Sports Students Mess Fees	Payment	54	371700.00	
17-08-2020	То	Indian Bank A\c No: 489155946 Ch.No.681922 dt 17.08.20 towards Sports Students Fees	Payment	106	36276.00	
09-02-2021	То	Indian Bank A\c No: 489155946 Ch.No.558280 dt 09.02.21 towards Sports Students Fees	Payment	608	30197.00	
					438173.00	
	Ву	Closing Balance		_		438173.00
					438173.00	438173.00
				-	_	

MADURAI MADURAI MANO:018348

(P. Arockiasamy) Chartered Accountant M.No. 18348

Fatima College Additional Facilities A/c No.1
Fatima College (Autonomous)
Maryland
Madursi

# Sports Facilities Ledger Account

1-Apr-2020 to 31-Mar-2021

				Page /1			
- B TI		Particulars	Vch Type	Vch No.	Debit	Credit	
Date		The source of the second secon	Payment	54	3,71,700.00		
3.5-2020		Indian Bank A/c No. 489166378  Ch.No.502685 dt 23.08.20 issued tower Sports Students Fees	The Control of the Co	5.	4.00.707.00		
7_R-2020	To	THE PROPERTY OF THE PARTY OF TH	Payment	99	1,20,797.00		
		Ch.No.502600 dt 17,08,20 issued towar Sports Students Fees	ds	0000	05.000.00		
0-8-2020	To	Indian Dank Ave No. 400 100	Payment	108	85,030,00		
Mattersteine	0123	Ch.Nc.502603 dt 20.08.20 issued fowai Sports Students Fees		442	2,33,775.00		
3-2-2021	Г То	Indian Bank Alc No. 439166378 Ch.No.499152 at 03.02.21 Issued towar Sports Students Fees	Payment rds	442	2,00,110.00		
				8,11,297.00	8,11,297.00		
	Ву	Closing Balance			8,11,297.00	8,11,297.00	