



FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University
Re-Accredited with 'A++' (CGPA 3.61) by NAAC (Cycle - IV)
Mary Land, Madurai - 625018, Tamil Nadu

Audited Statements for Seed Money given publication of Research Papers

2021-2022

Fatima College Additional Facilities A/c No.1

Fatima College (Autonomous)

Maryland

Madurai

Workshops, Sessions and Seminars

Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-Jun-21	To Cash	Payment	69	1000.00	
	<i>Honorarium for resource person - Session on Sexual Harassment of Women</i>				
13-Sep-21	To Cash	Payment	210	2000.00	
	<i>Incentive for Research Article Published</i>				
13-Sep-21	To Cash	Payment	211	2000.00	
	<i>Incentive for Research Article Published</i>				
13-Sep-21	To Cash	Payment	212	1000.00	
	<i>Incentive for Research Article Published</i>				
14-Sep-21	To Cash	Payment	216	1000.00	
	<i>Incentive for Research Article Published</i>				
15-Dec-21	To Cash	Payment	483	1250.00	
	<i>Capacity building programme for NTS</i>				
22-Dec-21	To Cash	Payment	490	6164.00	
	<i>Memento, Stationery, photo's for Seminar on Placement & Training Cell - Career Guidance Cell for Students</i>				
				14414.00	
By	Closing Balance				14414.00



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14414.00 14414.00

Fatima College SFC A/C No.3126

Madurai

Workshop & Seminars

Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Sep-21	To Cash	Payment	331	1500.00	
	<i>Towards Research articles published - Dept. of Chemistry</i>				
30-Sep-21	To Cash	Payment	332	2000.00	
	<i>Towards Research articles published - Dept. of Chemistry</i>				
12-Nov-21	To Cash	Payment	564	1000.00	
	<i>Inauguration function of Mathematics Association</i>				
				4500.00	
	By Closing Balance				4500.00
				4500.00	4500.00