



FATIMA COLLEGE

(Autonomous)

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



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Mary Land, Madurai - 625018, Tamil Nadu

3.5.1

REVENUE GENERATED FROM CONSULTANCY & CORPORATE TRAINING

(Audited Statements of Accounts)


Annual Quality Assurance Report (AQAR) (2021 – 2022)



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REVENUE GENERATED FROM CONSULTANCY DURING THE YEAR 2021-2022			
Name of the teacher-consultants	Name of the consultancy project	Consultancy /Sponsoring agency with contact details	Revenue generated (₹)
Dr. D. Jeyamala	Book/Ebook Writing Consultancy - Second Instalment to Staff	Vivara Tech, Shenoy Nagar, Chennai. www.vivara.website +918754488524	2,100
Mrs. S. Mary Helan Felista	Book/Ebook Writing Consultancy - Second Instalment to Staff	Vivara Tech, Shenoy Nagar, Chennai. www.vivara.website +918754488524	2,100
Mrs. S. Selvarani	Book/Ebook Writing Consultancy - Second Instalment to Staff	Vivara Tech, Shenoy Nagar, Chennai. www.vivara.website +918754488524	2,100
Mrs. B. Usha/ Mrs. P. Nancy Vincentina Mary	Book/Ebook Writing Consultancy - Second Instalment to Staff	Vivara Tech, Shenoy Nagar, Chennai. www.vivara.website +918754488524	2,100
Dr. D. Jeya Mala, Mrs. S. Mary Helan Felista, Mrs. B. Usha, Mrs. P. Nancy Vincentina Mary, Mrs. S. Selvarani	Book/Ebook Writing Consultancy - Second Instalment to College	Vivara Tech, Shenoy Nagar, Chennai. www.vivara.website +918754488524	11,000
Dr. R. Saktheswari	Subject Expert in Interview Panel	Jeyaraj Annapackiyam College, Periyakulam.	2,000
Dr. S.J. Kala & Mrs. A. J. Bernita	One week E-Learning Programme on English for Competitive Exams	The Research Centre of English, Fatima College, Mary Land, Madurai.	22,650

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Name of the teacher-consultants	Name of the consultancy project	Consultancy /Sponsoring agency with contact details	Revenue generated (₹)
Dr. S. Vidya	Academic Audit	Ayya Nadar Janaki Ammal College, Sivakasi.	3,000
Fatima Resource Team	Ten day Skill Development Programme for Non - Teaching Staff	Fatima College, Mary Land, Madurai.	2,150
ELTTC (English Language Teaching and Training Centre)	Ten Day Skill Development Programme for Non - Teaching Staff	Fatima College, Mary Land, Madurai.	2,150
Dr. R. Saktheshwari	Evaluation Panel Member for the English Bridge Course Academy Day	Arul Anandar College, Karumathur, Madurai.	1,000
Fatima Resource Team	5 Day FDP on Advanced English Language and Presentation Skills.	Fatima College, Mary Land, Madurai	5,000
ELTTC (English Language Teaching and Training Centre)	5 Day FDP on Advanced English Language and Presentation Skills.	Fatima College, Mary Land, Madurai	5,000
Dr. S. Vidya	Preparation of SSR	Arul Anandar College, Karumathur, Madurai.	2,000
Dr. Mary Magdalene Abraham	Preparation of SSR	Arul Anandar College, Karumathur, Madurai.	2,000
Dr. S.J. Kala	Preparation of SSR	Arul Anandar College, Karumathur, Madurai.	2,000

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Name of the teacher-consultants	Name of the consultancy project	Consultancy /Sponsoring agency with contact details	Revenue generated (₹)
Dr. Mary Magdalene Abraham	Preparing for NAAC	National College, Trichy	1,000
		TOTAL	69,350

R. G. Aline Sahaya Mary

Signature of the Principal

PRINCIPAL

FATIMA COLLEGE (AUTONOMOUS)

MADURAI - 625 018

Annual Quality Assurance Report (AQAR) (2021 - 2022)

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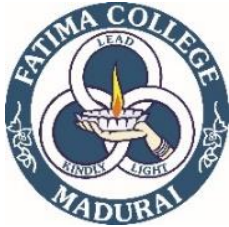
Staff Consultancy A/c Fatima College (Autonomous) Madurai

Staff Consultancy Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 2 Credit
20-6-2021	By Indian Bank A/c No.6475793448 Received from Dr.D.Jeyamala - Dept. of MCA (Book Consultancy)	Receipt	1		11,000.00
23-6-2021	By Indian Bank A/c No.6475793448 Received from Dr.D.Jeyamala - Dept. of MCA (Book Consultancy)	Receipt	2		2,100.00
	By Indian Bank A/c No.6475793448 Received from Mrs.Mary Helanfelista - Dept. of MCA (Book Consultancy)	Receipt	3		2,100.00
24-6-2021	By Indian Bank A/c No.6475793448 Received from Mrs.S.Selvarani - Dept. of BCA (Book Consultancy)	Receipt	4		2,100.00
	By Indian Bank A/c No.6475793448 Received from Mrs.B.Usha - Dept. of MCA (Book Consultancy)	Receipt	5		2,100.00
6-7-2021	By Cash Received from Dr.R.Saktheeswari - Dept. of English (Subject Expert in Interview)	Receipt	7		2,000.00
28-7-2021	By Cash Received from Dr.S.J.Kala & Mrs.J.Bernitta - Dept. of English (E- Learning Program)	Receipt	8		22,650.00
24-8-2021	By Cash Received from Dr.S.Vidya - IQAC Co- ordinator (Academic Audit)	Receipt	9		3,000.00
6-10-2021	By Cash Received from Fatima Resource Team & ELTTC - Skill Development Programme	Receipt	11		2,150.00
	By Cash Received from Fatima Resource Team & ELTTC - Skill Development Programme	Receipt	12		2,150.00
9-10-2021	By Cash Received from Dr.R.Saktheeswari - English Bridge Course Academy Day	Receipt	13		1,000.00
14-12-2021	By Cash Received from Fatima Resource Team & ELTTC - English Language & Presentation Skills	Receipt	14		5,000.00
	By Cash Received from Fatima Resource Team & ELTTC - English Language & Presentation Skills	Receipt	15		5,000.00
	By Cash Received from Dr.S.Vidya - IQAC Co- ordinator - Preparation of SSR	Receipt	16		2,000.00
	By Cash Received from Dr.Mary Magdalene Abraham - Preparation of SSR	Receipt	17		2,000.00
	Carried Over				66,350.00

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Staff Consultancy A/c

Staff Consultancy Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 3 Credit
	Brought Forward				66,350.00
20-12-2021	By Cash Received from Dr.S.J.Kala - Preparation of SSR	Receipt	18		2,000.00
20-2-2022	By Cash Received from Dr.Mary Magdalene Abraham - Preparation of NAAC	Receipt	20		1,000.00
					69,350.00
To	Closing Balance			69,350.00	69,350.00

Staff Consultancy A/c

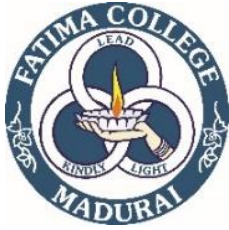
Fatima College (Autonomous)
Madurai

Trial Balance

1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Current Assets	51,319.00 Dr	1,22,001.00	49,950.00	1,23,370.00 Dr
Cash-in-Hand		49,950.00	49,950.00	
Cash		49,950.00	49,950.00	
Bank Accounts	51,319.00 Dr	72,051.00		1,23,370.00 Dr
Indian Bank A/c No.6475793448	51,319.00 Dr	72,051.00		1,23,370.00 Dr
Income (Direct) (Direct Incomes)			72,051.00	72,051.00 Cr
Bank Interest			72,051.00	
Staff Consultancy			69,350.00	69,350.00 Cr
Profit & Loss A/c	51,319.00 Cr			51,319.00 Cr
Grand Total		1,22,001.00	1,22,001.00	





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REVENUE GENERATED FROM CONSULTANCY & CORPORATE TRAINING

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Name of the teacher-consultants	Name of the consultancy project	Consultancy / Sponsoring agency with contact details	Revenue generated (₹)
Mrs. A. J. Bernita	Resource Person, Leadership Training Programme	Arul Anandar College, Karumathur, Madurai.	1,000
Dr. S. Saira Banu	7 - Day Online FDP - Revised Accreditation Process and Understanding the Parameters of AQAR	Mangayarkarasi College of Arts and Science for Women, Madurai.	1,000
Dr. S. Saira Banu	7 - Day Online FDP on "Emerging Trends in Quality Education - NAAC Perspective."	Government Arts and Science College for Women, Kodaikanal.	1,000
Dr. S.J. Kala	External Examiner, Pre Viva-Examination of Ph. D Candidate	Mannar Thirumalai Naicker College, Madurai.	1,000
		TOTAL	4,000

S. G. Aris Sahaya Mary
Signature of the Principal
PRINCIPAL
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