

### 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

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

5.1.2 Number of students receiving scholarships and freeships provided by the institution and non-government agencies during the year 2021 – 2022

# Fatima College (Autonomous), Madurai - 18. Shanthi Children Home, Sakthi Trust Students Name List 2021 - 2022 - ODD Semester Fees

SI. No.	Reg.No.	Students Name	Major	Odd Semester	Signature
1	2019BB46	Sarulatha K	III BBA	11820	K. Sarulatha.
2	2019LB55	Sreedevi Ishwarya R	III BA English	11720	P. Suider Buryo
3	2019LB39	Praveena S	III BA English	11720	0
4	2019MB10	Dharani R	III B.Sc. Maths-A	12745	R. Dharani.
5	2019MB21	Karthika C	III B.Sc. Maths-A	12745	C. Karthika.
6	2019MB73	Kavya P	III B.Sc. Maths-B	12745	P. KANYA
7	2019ST16	Keerthana S	III B.Sc. Statistics	11995	S. Treethana
8	2019IT18	Jenifer Sebastian	III B.Sc. IT	16045	
9	2021MSCM23	Lakshmi Prabha P	I M.Sc. Maths	13734	P. Lakshini Posabha
10	2020MAB22	Pandi Priyanka R	II M.Com.CA	14775	
		130044			

### Fatima College (Autonomous), Madurai - 18.

### Shanthi Children Home, Sakthi Trust - 2021 - 2022

	Aided Students List											
SI. No.	Reg.No.	Students Name	Major	Odd Semester Fees	Students Signature							
1	2019T13	K. Divya	III BA Tamil	6197	K. Diwa							
2	2019A15	A. Aruljothi	III B. Com	7647	1 Aruljothi							
· 3	2020E52	M. Saranya	II BA Economics	6222	4 - 0							
10	2020C38	Sherin Samantha V	II B. Sc Chemistry	6497	sherin Sanathe x							
		Total	26563									

## Fatima College (Autonomous), Madurai - 18. Shanthi Children Home, Sakthi Trust Students Name List 2021 - 2022 - EVEN Semester Fees

SI. No.	Reg.No.	Students Name	Major	EVEN Semester	Signature
1	2019BB46	Sarulatha K	III BBA	15100	K. Sary Lattiae
2	2019LB55	Sr <b>e</b> edevi Ishwarya R	III BA English	1	R. Svidevi Iswarya
3	2019LB39	Praveena S	III BA English	15200	S. Paraveona.
4	2019MB10	Dharani R	III B.Sc. Maths-A	16025	R. Dhevani).
5	2019MB21	Karthika C	III B.Sc. Maths-A	16025	C. Kool.
6	2019MB73	Kavya P	III B.Sc. Maths-B	16025	P. KANYA.
7	2019ST16	Keerthana S	III B.Sc. Statistics	15100	S. Keest Bana.
8	2019IT18	Jenifer Sebastian	III B.Sc. IT	19475	Jenifez.
9	2021MSCM23	Lakshmi Prabha P	I M.Sc. Maths	13400	P. Lakellui Prabha
10	2020MAB22	Pandi Priyanka R	II M.Com.CA	18405	
		Grand Total	159855	-	

### Fatima College (Autonomous), Madurai - 18.

### Shanthi Children Home, Sakthi Trust - 2021 - 2022

	Aided Students List - Even Semester												
SI. No.	Reg.No.	Students Name	Major	Even Semester Fees	Students Signature								
1	2019T13	K. Divya	III BA Tamil	8903	K Divya.								
2	2019A15	A. Aruljothi	III B. Com	8728	A. Aruljothi M. Saranya. Sherin Sunanther								
3	2020E52	M. Saranya	II BA Economics	6998	M. Saranya.								
4	2020C38	Sherin Samantha V	II B. Sc Chemistry	7273	Sherin Sunarthe Y								
5	2021BB71	D. Shalini	I BBA	13040	A								
		Total	44942										

Fatima College Principal A/c
Fatima College (Autonomous),
Maryland
Madurai

### Multi Column Cash/Bank Book 1-Apr-2021 to 31-Mar-2022

ate Particulars	Vouc- her Type	Num- ber	<b>Cash</b> Dr	Indian Bank Account No 489155- 356 Dr	Date	Particulars <sup>®</sup>	Vouc- her Type	Num- ber	<b>Cash</b> Cr	Page 1 Indian Bank Account No 489155- 356 Cr
Apr-2021 To Opening Balance			1,666.00	17,52,938.58			HL L Y	+ 14(×1)		
Apr-2021 To Indian Bank Account No 489 155356 Cash Withdrawn	Ctra	1	42,077.00			By <b>Cash</b> Cash Withdrawn	Ctra	1		42,077.00
			/		_	By Fees Concession Towards students fees - Sakthi Trust Shanthi Home	Pymt	1	31,333.00	)
Apr-2021 To Indian Bank Account No 489155356 Cash Withdrawn	Ctra	2	20,567.00	-		By <b>Cash</b> Cash Withdrawn	Ctra	2		20,567.00
Apr-2021 To Indian Bank Account No 489 55356 Cash Withdrawn	Ctra	3	42,579.00		12-Apr-2021	By Fees Concession Towards students fees - Fatima Matha Fund	Pymt	2	24,186.00	
					12-Apr-2021	By <b>Cash</b> Cash Withdrawn	Ctra	3	,	42,579,00
						By Fees Concession	Pymt	3	40,602,00	l
						Towards Fee Concession for Aided Students - Even Semester				
Apr-2021 To Cash Cash Deposited	Ctra	4	_/	1,977,00		By Indian Bank Account No 489155356 Cash Deposited	Ctra	4	1,977.00	
May-2021 To Indian Bank Account No 489 (55358) Cash Withdrawn	Ctra	5	34,156.00		6-May-2021	By <b>Cash</b> Cash Withdrawn	Ctra	5	44.	34,156.00
			/			By Fees Concession Towards Fee Concession for Aided Students - Even Semester	Pymt	4	34,156,00	
<b>Jun-2021</b> To Indian Bank Account No 489 155355 Cash <i>Withdrawn</i>	Ctra	6	2,28,7,45.00	7 777	16-Jun-2021	By <b>Cash</b> Cash Withdrawn	Ctra	6		2,28,745.00
						By Fees Concession Fowards Fee Concession for SF Students - Even Semester	Pymt	<b>5</b>	2,28,745.00	
Mrs.Uma - Dept. of Economics	Rcpt	1		50,000.00	,					
un-2021 To Fixed Deposits  FD Closure - 06949393657	Rcpt	2		28,08,982.00			N Topingan			
Interest credited into account	Rcpt	3		11,584.00	F	By <b>Fixed Deposits</b> FD No - 1034898753	Pymt	6	e i gran i Aline	27,95,463.00

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Jumn Cash/Bank Book : 1-Apr-202 Particulars		Num- ber	- <b>Cash</b> Dr	Indian Bank Account No 489155- 356 Dr	Date	Particula	irs	Vouc her Type	be		Page 2 Indian Bank Account No 489155- 356 Cr
<b>2021</b> To Indian Bank Account No 489155356 Cash Withdrawn	Ctra	7	5,000.00	)	6-Jul-20	21 By <b>Cash</b> Cash Withd	rawn	Ctra	7		5,000.00
2021 To Donation and Gifts Mrs.A.Mercy Angela - Dept. of Tamil	Rcpt	4		50,000.00	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7				12		
					3-Sep-20	21 By Sundry E ATM AMC C		Pymt	7		177.00
2021 To Bank Interest Interest credited into account	Rcpt	5		10,766.00							
2021 To Students Fees From Trust Received from Sakthi Trust	Rcpt	6		4,06,789.00				* .		in of the	
<b>2021</b> To Indian Bank Account No 489155356 Cash Withdrawn	Ctra	8	1,56,607.00	***	12-Nov-202	1 By <b>Cash</b> Cash Withdr	awn	Ctra	8		1,56,607.00
2021 To Indian Bank Account No 489155356  Cash Withdrawn	Ctra	9	49,350.00	,	12-Nov-202	1 By TDS on Bank T TDS deducte	ransactions	Pymt	8		3,132.00
2021 To Indian Bank Account No 489155356 Cash Withdrawn	Ctra	10	15,941,00		12-Nov-202	Indian Bank 1 By Fees Cond Towards stud fees - Fatima Matha Fund	dents	Pymt:	9, 5	23,732.00	
					12-Nov-202	l By <b>Cash</b> Cash Withdra	awn	Ctra	9		49,350.00
					12-Nov-202	l By TDS on Bank Tr TDS deducte Indian Bank	ansactions	Pymt	10		987.00
						l By <b>Cash</b> Cash Withdra	awn	Ctra	10		15,941.00
						By TDS on Bank Tra TDS deducte Indian Bank		Pymt	11		319.00
						By <b>Fees Conc</b> Towards stud fees - Sakthi Shanthi Home Aided Studen	lents Trust ∍ (:	Pymt	12	1,56,607.00	).
<b>021</b> To Indian Bank Account No 489155356 Cash Withdrawn	Ctra	11	30,000.00	1		By <b>Cash</b> Cash Withdra		Ctra	11		30,000,00
				1		By TDS on Bank Tra TDS deducted Indian Bank		Pymt	13		600.00
				1	: 1	By <b>Fees Conce</b> Fowards stude Fees - Mrs. Francisca Kal <sub>l</sub> Dept. of Tami	ents pana	Pymt	14	30,080.00	

31-Dec-2021 To Bank Interest Rcpt 7
Interest credited
into account

12,247.00

	ash/Bank Book : 1-Apr-2021 to	31-Mar-20	<u> </u>		In diam	Date	Particulars	Vouc-	Num-	Cash	Indian
ate	Particulars	Vouc- her Type	Num- ber	<b>Cash</b> Dr	Indian Bank Account No 489155- 356 Dr		raiuculais	her Type	ber		Bank Account No 489155- 356
Feb-2022	? To Indian Bank Account No 489155356	Ctra	12	1,18,959.0	00	23-Feb-202	22 By Cash Cash Withdrawn	Ctra	12		1,18,959.00
	Cash Withdrawn					23-Feb-20	22 By TDS on Bank Transactions TDS deducted from Indian Bank	Pymt	15	,	2,379.00
						23-Feb-20	22 By Fees Concession Towards Fee Concession for SF Students - ODD Semester	Pymt	16	93,645.00	
						23-Feb-20	22 By Fees Concession Towards Fee Concession for Aided Students - ODD Semester	Pymt	17	25,314.0	<b>)</b> /
-						9-Mar-20	22 By Unnat Bharat Abhiyan Expenses Amount remitted for expenses	Pymt	18		59,500.00
						9-Mar-20	122 By TDS on Bank Transactions TDS deducted from Indian Bank	Pymt	19		1,190.06
						14-Mar-2	022 By Unnat Bharat Abhiyan Expenses Amount remitted	Pymt	20		20,000.00
			·		į	14-Mar-2	for expenses  O22 By TDS on Bank Transaction  TDS deducted from  Indian Bank		21		400.00
5-Mar-20	22 To Indian Bank Account No 48915535	6 Ctra	13	2,00,832	2.00	15-Mar-2	022 By <b>Cash</b> Cash Withdrawn	Ctra	13		2,00,832.0
	Cash Withdrawn					15-Mar-2	1022 By TDS on Bank Transaction TDS deducted fron Indian Bank		t 22		4,017.00
						17-Mar-2	2022 By Fees Concession Towards students fees - Sakthi Trust Shanthi Home ( Aided Students)	յ Pym	t 23	2,00,832	<b>00</b>
						22-Mar-	2022 By Unnat Bharat Abhiyan Expensi Amount remitted for expenses	s Pym	it 24		32,585.@
						22-Mar-	2022 By TDS on Bank Transactio TDS deducted from Indian Bank		nt 25		652.0
4-Mar-2	022 To Indian Bank Account No 489155	356 Ctr	a 14	43,243	3.00	24-Mar-	2022 By <b>Cash</b> Cash Withdrawn	Ctra	14		43,243.0
	Cash Withdrawn					24-Mar-	2022 By TDS on Bank Transaction TDS deducted from Indian Bank	-	nt 26		865.0
						24-Mar	2022 By Fees Concession Towards students fees - Fatima	-	nt 27	43,243	.00/

	<b>Fatima</b>	College	Principa	i Aic
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Date	Cash/Bank Book : 1-Apr-2021 Particulars	Vouc-	Num-	Cash	Indian	Date	Dartiani		\	<u>.                                    </u>		Page 4
		her Type	ber	Dr	Bank Accoun No 489155- 356	ť	Particula	rs	Vouc- her Type	Num bei		Indian Bank Account No 489155- 356
20 May 2022	To belong the second				Dr						Cr	Cr
30-Mar-2022	To Indian Bank Account No 489155356 Cash Withdrawn To Indian Bank Account No 489155356 Cash Withdrawn	Ctra Ctra	15 16	1,42,718.00 5,000.00		30-Mar-20	22 By Sundry Ex Contingency month of Ma 2022	for the	Pymt	28	10,891.00	
				,		30-Mar-20	22 By Fees Cond Towards Fee Concession Sakthi Trust	,	Pymt	29	13,620.00	
						30-Mar-20	22 By Cash Cash Withdra	awn	Ctra	15		1,42,718.00
						30-Mar-202	22 By TDS on Bank Tr TDS deducte Indian Bank	ansactions	Pymt	30		2,854.00
						30-Mar-202	2 By Cash Cash Withdra	ıwn İ	Ctra	16		5,000.00
					7976	30-Mar-202	2 By TDS on Bank Tra TDS deducted Indian Bank	insactions of from	Pymt	31		100.00
							2 By Fees Conce Towards Fee Concession fo Students - OD Semester	or PG	Pymt	32	1,42,718.00	
Int	Bank Interest erest credited o account	Rcpt 8	8	1	1,186.00		l By Unnat Bharat Abhiyan Amount Remit for expenses	Expenses ted	Pymt (	33	6	2,915.00
						•	By TDS on Bank Tran TDS deducted Indian Bank	sactions     from	Pymt 3	34	1	,258.00
			11	1,37,440.00 51	,16,469.58					_	14 04 604 00 44	05.407.00
		. •	11	,37,440.00 51	,16,469.58	Ву	Closing Bala	ance		3	11,01,681.00 41 35,759.00 9,9 <b>11,37,440.00 51</b>	91,302.58

