



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

SAKTHI TRUST

30/2, Annanagar West, Samayanallur, Madurai - 625 402

Registered Under Indian Trust Act.

Regn. No.1925 dt.9/12/2002

Cell No : 98650 13702

Date :

To

The principal
Fatima College
Madurai - 18

Respected Mam,

I am P.Amutha from III Year B.A Sociology with CA Sakthi Trust helping for my higher studies. They are paying my whole college Fees.7,697 through the cheque.

For SAKTHI TRUST

Managing Trustee

ICICI Bank, Madurai

Ch. no: 008930

Dt : 2/8/21

Amt : 7697/-

FATIMA COLLEGE (Autonomous)
(Re-Accredited with 'A' Grade by NAAC)
(College with Potential for Excellence)
Mary Land, Madurai - 625018.



Contact No.: 0452-2668016,
0452-2669015.
Email : info@fatimacollegemdu.org

Date: 23/08/21

THANKS LETTER

Received with thanks, the amount of **Rs. 7697** via **ICICI Bank** cheque No. **008930**

Dated **02/08/21** from **Sakthi Trust** through Fatima College.

Student Name: **P. Amutha**

Major: **III BA Sociology**

Year: **2021 - 2022**

P. Amutha
Signature of the Student

Se. G. Lini Sahaya Mary
Signature of the Head of the Institution

SAKTHI TRUST

(Children's Home)

10-4-49/4, Anna nagar West, Samayanallur, Madurai - 625 402. Cell: 98650 13702

Registered Under Indian Trust Act.

Regn. No.1925 dt.9/12/2002

Date:

From

P.Amutha,
IIIrd B.A . Sociology with CA,
Fatima College,
Madurai – 18.

To

The Principal,
Fatima College,
Madurai -18.

Respected Mam,

I am **P.Amutha** IIIrd year B.A Sociology with CA Sakthi Trust helping for my higher studies. They are paying my whole college fees, 10,183 through the cheque.


SAKTHI TRUST
10-4-49/4, Anna Nagar (West),
Samayanallur,
Madurai - 625 402.

2019 504

FATIMA COLLEGE (Autonomous)
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Mary Land, Madurai - 625018.



Contact No.: 0452-2668016,
0452-2669015.
Email : info@fatimacollegemdu.org

Date: 31/03/22

THANKS LETTER

Received with thanks, the amount of **Rs. 10183** via **ICICI Bank** cheque No. **008954**

Dated **21/03/22** from **Sakthi Trust** through Fatima College.

Student Name: **P. Amutha**

Major: **III BA Sociology**

Year: **2021 - 2022**

P. Amutha

Signature of the Student

Se. G. Lili Sahaya Mary

Signature of the Head of the Institution

Principal and CICT
Multi Column Cash/Bank Book
1-Apr-2021 to 31-Mar-2022

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Date	Particulars	Voucher Type	Number	Cash Dr	Indian Bank A /c Dr	Date	Particulars	Voucher Type	Number	Cash Cr	Indian Bank A /c Cr
1-Apr-2021	To Opening Balance				9,04,051.00						
5-Apr-2021	To Indian Bank A/c Cash Withdrawn	Ctra	1	15,740.00		5-Apr-2021	By Fees From Sponsors Ch.No.666063 issued towards Fees Clearance	Pymt	1		41,029.00
5-Apr-2021	To Fees From Sponsors Sponsored from Youth with a Mission Children Home to Ms.A. Shanmuga priya - I B.Sc Sociology	Rcpt	1		6,624.00	5-Apr-2021	By Cash Cash Withdrawn	Ctra	1		15,740.00
5-Apr-2021	To Fees From Sponsors Sponsored from Eco Friendly Textiles to Ms.A. Kathar Beevi - III B. Sc Physics	Rcpt	2		8,761.00	5-Apr-2021	By Fees From Sponsors Towards Fees Clearance	Pymt	2	15,740.00	
12-Apr-2021	To Indian Bank A/c Cash Withdrawn	Ctra	2	15,385.00		12-Apr-2021	By Cash Cash Withdrawn	Ctra	2		15,385.00
19-Apr-2021	To Fees From Sponsors Sponsored from Visshnu Trust to Ms.G.Shantha Kumari - I B.A Sociology	Rcpt	3		9,094.00	12-Apr-2021	By Fees From Sponsors Towards Fees Clearance	Pymt	3	15,385.00	
19-Apr-2021	To Contribution Recd. Amount received from Modern Scientific Compay	Rcpt	4		27,750.00	23-Apr-2021	By Fees From Sponsors Ch.No.666066 dt 23.04.21 issued towards fees clearance	Pymt	4		9,094.00
26-Apr-2021	To Fees Clearance Received from Ms. R.Gayathri - B.Sc Maths for WES amount	Rcpt	5		3,860.00	23-Apr-2021	By Furniture & Equipments Ch.No.666067 dt 23.04.21 issued towards purchase of Online UPS	Pymt	5		27,750.00
7-Jun-2021	To Fees Clearance Received from Ms. T.Asma Tahareen - B.Sc Home Science for WES amount	Rcpt	6		3,860.00						

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Date	Particulars	Voucher Type	Number	Cash Dr	Indian Bank A /c Dr	Date	Particulars	Voucher Type	Number	Cash Cr	Indian Bank A /c Cr
18-Jun-2021	To Fees Clearance Received from Ms. N.Nithya - B.Sc Zoology for Medium of Instruction	Rcpt	7		600.00						
30-Jun-2021	To Bank Interest Interest credited in account	Rcpt	8		6,183.00						
10-Aug-2021	To Fees Clearance DD Received from 1st year students - 3nos & Sponsored from Chennai Foundation for 2nos	Rcpt	9		38,089.00						
10-Aug-2021	To Fees From Sponsors Sponsored from Sakthi Trust to Ms. P.Amutha - III B.A Sociology	Rcpt	10		7,697.00						
12-Aug-2021	To Fees Clearance DD Received from 1st year students - 4nos	Rcpt	11		33,524.00						
13-Aug-2021	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	12		7,319.00						
13-Aug-2021	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	13		10,060.00						
13-Aug-2021	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	14		8,665.00						
13-Aug-2021	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	15		8,665.00						
13-Aug-2021	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	16		7,319.00						
13-Aug-2021	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	17		8,665.00						
13-Aug-2021	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	18		8,666.00						
13-Aug-2021	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	19		8,665.00						

Date	Particulars	Voucher Type	Number	Cash Dr	Indian Bank A /c Dr	Date	Particulars	Voucher Type	Number	Cash Cr	Indian Bank A /c Cr
17-Aug-2021	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	20		7,319.00						
18-Aug-2021	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	21		8,665.00						
19-Aug-2021	To Fees Clearance DD Received from 1st year students - 2nos	Rcpt	22		17,330.00						
19-Aug-2021	To Fees Clearance DD Received from 1st year students - 2nos	Rcpt	23		17,330.00						
19-Aug-2021	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	24		8,665.00						
19-Aug-2021	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	25		8,665.00						
19-Aug-2021	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	26		8,840.00						
23-Aug-2021	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	27		9,665.00	23-Aug-2021	By Fees Clearance Ch.No.666068 dt 23.08.21 issued towards fees clearance	Pymt	6		1,54,653.00
24-Aug-2021	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	28		8,665.00	24-Aug-2021	By Fees Clearance Ch.No.666069 dt 24.08.21 issued towards fees clearance	Pymt	7		79,160.00
24-Aug-2021	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	29		9,435.00						
24-Aug-2021	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	30		9,815.00						
24-Aug-2021	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	31		8,665.00						
24-Aug-2021	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	32		8,840.00						
24-Aug-2021	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	33		8,665.00						

Date	Particulars	Voucher Type	Number	Cash Dr	Indian Bank A /c Dr	Date	Particulars	Voucher Type	Number	Cash Cr	Indian Bank A /c Cr
24-Aug-2021	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	34		8,665.00						
24-Aug-2021	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	35		8,665.00						
25-Aug-2021	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	36		8,865.00						
						3-Sep-2021	By Fees Clearance Ch.No.666070 dt 03.09.21 issued towards fees clearance	Pymt	8	80,280.00	
15-Sep-2021	To Fees From Sponsors Sponsored from Shyamal Educational Trust to Ms.N.Amirtha - I B.A History	Rcpt	37		8,665.00						
15-Sep-2021	To Fees From Sponsors Sponsored from Visshnu Trust for Students Fees	Rcpt	38		35,565.00						
20-Sep-2021	To Fees From Sponsors Sponsored from SPB Fans Charitable Foundation for Students Fees	Rcpt	39		15,000.00						
						29-Sep-2021	By Fees From Sponsors Ch.No.666071 dt 29.09.21 issued towards fees clearance	Pymt	9	59,230.00	
30-Sep-2021	To Bank Interest Interest credited in account	Rcpt	40		6,553.00						
3-Nov-2021	To Fees From Sponsors Sponsored from Youth with a Mission for Students Fees	Rcpt	41		6,772.00						
11-Nov-2021	To Fees From Sponsors Sponsored from Chennai Community Connection Trust for Students Fees	Rcpt	42		13,000.00						

Date	Particulars	Voucher Type	Number	Cash Dr	Indian Bank A /c Dr	Date	Particulars	Voucher Type	Number	Cash Cr	Indian Bank A /c Cr
						21-Dec-2021	By Fees From Sponsors Ch.No.666072 dt 21.12.21 issued towards fees clearance	Pymt	10		19,772.00
31-Dec-2021	To Bank Interest Interest credited in account	Rcpt	43		6,379.00					31,125.00	5,02,093.00
21-Mar-2022	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	44		7,078.00		By Closing Balance			8,98,240.00	
29-Mar-2022	To Fees From Sponsors Sponsored from Sakthi Trust for Students Fees	Rcpt	45		10,183.00					31,125.00	14,00,333.00
31-Mar-2022	To Bank Interest Interest credited in account	Rcpt	46		6,262.00						

31,125.00 14,00,333.00

31,125.00 14,00,333.00

