



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



SPB FANS CHARITABLE FOUNDATION (Regd)

Regd. No. 2638 / 2006

R5, A/2, Imayam Colony Second Street, Annanagar West Extension,
Chennai - 600 101. Phone: +91 98849 24987, 98410 40605

E-mail: spbfcf@spbindia.com Web: spbindia.com

14.09.2021

To
Director
Thuimai vizhihal Trust,
Madurai - 625 003.

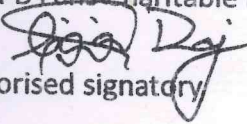
Respected Sir / Madam,

Greetings,

Please find enclosed herewith, ICICI Bank, Annanagar West Extn Branch, Chennai, vide cheque No. 004637 dt. 14.09.2021 for Rs.15,000/- (Rupees Fifteen Thousand only) in favour of "The Principal, Fatima College" towards fees payable by your student for the academic year 2021-22.

We appreciate your services to uplift the educational standards in the society.

Best regards,
For SPB Fans Charitable Foundation,


Authorised signatory

Place: Chennai

GIRIDHAR RAJA
MANAGING TRUSTEE

S.P. CHARAN
TRUSTEE

R. ASHOK
TRUSTEE



THUIMAI VIZHIHAL TRUST

No. 49, Azhagusundaram Nagar, (Opp. Kallar High School),
Pykara, Palanganatham (PO), Madurai - 625 003. Cell : 82200 31699
E-mail : thuimaivizhihal@gmail.com, web: www.thuimaivizhihal.com

வயிற்றுக்குச் சோறிட வேண்டும் - இங்கு
வாரும் மனிதருக்கெல்லாம் - பயிற்றிப்
பலகல்வி தந்து இந்தப் - பாரை
உயர்த்திட வேண்டும். - மகாகவி பாரதியார்

Date :

உயர்த்திடு செல்வரீ அறர்கள் :

மதிப்பிற்குரிய அம்மா உணக்கம்

தங்கனது கலீசரிமில் பயிலக்கூடிய மாற்றத்திற்குடைய
மாணவிக்ருக்கு அண்ணிசோறும் எமது நிறுவனத்தின்
வாடிவாக அறர்களின் கலீசிச் செல்வரீக்காக உதவியத்து
உருகின்றோம். தற்சமயம் கீழ்க்கண்ட மாணவிக்ருக்கு
SPB far-charitable foundation (Re:gd) இவ்வமைப்பு
உதவிக்ருக்கூடிய ரூ.15,000த்தினை காசோலையாக
தங்கனக்கு உதவியுள்ளோம். இத்தொகையினை
அம்மாணவிக்ருக்கு உதவிக்கு உதவம்படி மேல்குகின்றோம்.

S. Ramya - 5,000 - III 200
V. Muthumani - 5,000 - III Tamil
S. Tamilarasi - 5,000 - III Tamil

இப்படிக்கு

B. V. V. V.

DIRECTOR
THUIMAI VIZHIHAL TRUST

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: 06/10/21

THANKS LETTER

Received with thanks, the amount of **Rs. 5000** via **ICICI Bank** cheque No. **004637**

Dated **14/09/21** from **SPB Fans Charitable Foundation** through Fatima College.

Student Name: **S. Ramya**

Major: **III B. Sc Zoology**

Year: **2021 - 2022**

S. Ramya.

Signature of the Student

Se. G. Lini Sahaya Mary

Signature of the Head of the Institution

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Dated **14/09/21** from **SPB Fans Charitable Foundation** through **Fatima College**.

Student Name: **V.Muthumari**

Major: **III BA Tamil**

Year: **2021 - 2022**

Signature of the Student

V. Muthumari

Dr. G. Latha Mary

Signature of the Head of the Institution

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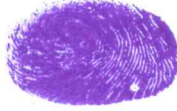
Dated **14/09/21** from **SPB Fans Charitable Foundation** through Fatima College.

Student Name: **S.Tamilarasi**

Major: **III BA Tamil**

Year: **2021 - 2022**

Signature of the Student



Se. G. Lili Sathya Mary

Signature of the Head of the Institution

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

Page 1

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						

continued ...

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
							By Closing Balance				8,98,240.00
										31,125.00	14,00,333.00
21-Mar-2022	To Fees Clearance DD Received from 1st year students - 1no	Rcpt	44		7,078.00						
29-Mar-2022	To Fees From Sponsors Sponsored from Sakthi Trust for Students Fees	Rcpt	45		10,183.00						
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

