

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



Visshnu Trust

Date: 14.09, 2021

अध्यान क्षित्रकार्य अध्यान अध्यान । भार्यक्षित क्षित्रकार्य, एक्ष्यान

निर्मित्रिकित्य अल्ला,

ของสาธิสน์ สุทธิสาทาง สาจอนาทิพาจ มพางสัสญาง สิ่งสัสจองับ บทที่จางสุสญางของแบ บทองสาธิสาขาง สองขาง การจางที่สุทธ งานฐา அทธิสะเองอา สิทธิสาขางแพทธ ที่สุ ของไพโดงอา ขางเรียสิติสาขาง ผิวกฤทางสพางอางา หนึ่นทองปราชาสัตาสัต การที่สุม ของผู้นั้น ชีขางว่า ผิงเองที่ผิดที่สิทาน์.

М. Вволяп — III В.А. Eng — Rs. 8,000/
N. Айфип — III В.А. Eng — Rs. 6,000/
М. Шпариоб — II В.А. His — Rs. 6,200/
В. Дебоютип — II В.А. His — Rs. 6,500/
G. Герп — II М.А. His — Rs. 8,665/
В. 35565/-

Dezel

For Visshnu Trust

M. Neerof

Trustee / Managing Trustee



Contact No.: 0452-2668016,

0452-2669015.

Email: info@fatimacollegemdu.org

Date: 06/10/21

THANKS LETTER

Received with thanks, the amount of Rs. 8000 via ICICI Bank cheque No. 008937

Dated 11/09/21 from Visshnu Trust through Fatima College.

Student Name: M. Nivetha

Major: III BA English

Year: **2021 - 2022**

Signature of the Student



Contact No.: 0452-2668016,

0452-2669015. Email: <u>info@fatimacollegemdu.org</u>

Date: 06/10/21

THANKS LETTER

Received with thanks, the amount of Rs. 6200 via ICICI Bank cheque No. 008935

Dated 11/09/21 from Visshnu Trust through Fatima College.

Student Name: N. Santhiya

Major: III BA English

Year 2021 - 2022

Signature of the Student

Se. G. Celi Sahaya Many



Contact No.: 0452-2668016, 0452-2669015.

Email: info@fatimacollegemdu.org

Date: 06/10/21

THANKS LETTER

Received with thanks, the amount of Rs. 6200 via ICICI Bank cheque No. 008934

Dated 11/09/21 from Visshnu Trust through Fatima College.

Student Name: M. Banumathy

Major: II BA History

Year: 2021 - 2022

Signature of the Student

Se. G. Celi Sahnye Many





Contact No.: 0452-2668016, 0452-2669015.

Email: info@fatimacollegemdu.org

Date: 06/10/21

THANKS LETTER

Received with thanks, the amount of Rs. 6500 via ICICI Bank cheque No. 008936

Dated 11/09/21 from Visshnu Trust through Fatima College.

Student Name: J. Arunya

Major: II BA History

Year: 2021 - 2022

Signature of the Student

Se. G. Celi Sahny Many



Contact No.: 0452-2668016,

0452-2669015.

Email: info@fatimacollegemdu.org

Date: 06/10/21

THANKS LETTER

Received with thanks, the amount of Rs. 8665 via ICICI Bank cheque No. 008939

Dated 11/09/21 from Visshnu Trust through Fatima College.

Student Name: G. Chitra

Major: II MA History

Year: 2021 - 2022

Signature of the Student

Se. G. Celi Sahny Many



Visshnu Trust

"Vazhga Valamudan House', Plot No.3, Sri Muthu Vinayaga Nagar, Near High Court, Ulaganeri, Madurai 625107. Tamilnadu. India. email: visshnutrust@gmail.com. Phone: +91 98437 56570

To

The Principal, fatima College, Madurai

Respected Madam,

Student Details

1. J. Anunya - II B. A. History - Rs. 7,226/- 2020th 2 B. Janaki Priya - I B. A. Familitistry - Rs. 6,626/-3. S. Tamilarasi - III B. A. Tamil - Rs. 8,883/-2019763 4. S. Ramya - III B. Sc. Zoology - Rs. 8,883/-2019225

Students are pursuing their education in your Esteemed Institution. For the even Semester of this academic year 2021-2022, we have planned to give the educational expenses of these students through your enstitution. It will be more thereful for them, if you grant the amount to then personally.

Thank you

with regards,

Vissfirm Trust
'Vazhga Valamudan House'
Plot No. 3, Sri Muthu Vinayaga Nagar,
Near High Court, Ulaganeri,
Madurai - 625 107. Tamiinadu, India.

e-mail: visshnutrust@gmail.com Phone: +91-98437 56570



Contact No.: 0452-2668016,

0452-2669015.

Email: info@fatimacollegemdu.org

Date: 05/04/22

THANKS LETTER

Received with thanks, the amount of Rs. 7226 via ICICI Bank cheque No. 008957

Dated 25/03/22 from Visshnu Trust through Fatima College.

Student Name: J. Arunya

Major: II BA History

Year: 2021 - 2022

Signature of the Student

Se. G. Celi Salinge Many



Contact No.: 0452-2668016,

0452-2669015.

Email: info@fatimacollegemdu.org

Date: 05/04/22

THANKS LETTER

Received with thanks, the amount of Rs. 6626 via ICICI Bank cheque No. 008959

Dated 25/03/22 from Visshnu Trust through Fatima College.

Student Name: B. Janaki Priya

Major: I BA History

Year: 2021 - 2022

Signature of the Student

Se. G-Celi Sahay. Many



Contact No.: 0452-2668016, 0452-2669015.

Email: info@fatimacollegemdu.org

Date: 05/04/22

THANKS LETTER

Received with thanks, the amount of Rs. 8883 via ICICI Bank cheque No. 008955

Dated 25/03/22 from Visshnu Trust through Fatima College.

Student Name: S. Ramya

Major: III Zoology

Year: 2021 - 2022

S-Rampa.
Signature of the Student

Se. G. Celi: Sahaya Mary



Contact No.: 0452-2668016, 0452-2669015.

Email: info@fatimacollegemdu.org

Date: 05/04/22

THANKS LETTER

Received with thanks, the amount of Rs. 8883 via ICICI Bank cheque No. 008956

Dated 25/03/22 from Visshnu Trust through Fatima College.

Student Name: S. Tamilarasi

Major: III BA Tamil

Year: 2021 - 2022

LTZ of the Student

Se. G. Celi Sahny Many

Principal and CICT

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

Date	Particulars	Vouc- her	Num- ber	Cash	Indian Bank A	Date	Particulars	Vouc- her	Num- ber	Cash	Page 1 Indian Bank A
		Type		Dr	/ c Dr /			Туре		Cr	/c Cr
1_Δnr-202	1 To Opening Balance				9,04,051.00					-	
A real Control of the	1 To Indian Bank Alc Cash Withdrawn	Ctra	1	15,740.00°	1	pro established	By Fees From Sponsors Ch.No.666063	Pymt	1		41,029.00
5-Apr-202	1 To Fees From Sponsors Sponsored from	Rcpt	1		6,624.00		issued towards Fees Clearance I By Cash	Ctra	1		15,740.00
	Youth with a Mission Children Home to Ms.A. Shanmuga priya - I B.Sc Sociology					-	Cash Withdrawn By Fees From Sponsors Towards Fees Clearance	Pymt	2	15,740.00	
5-Apr-202	1 To Fees From Sponsors Sponsored from Eco Friendly Textiles to Ms.A. Kathar Beevi - III B. Sc Physics	Rcpt	2		8,761.00		Oleuranic				,,
12-Apr-202	1 To Indian Bank A/c Cash Withdrawn	Ctra	2	15,385.00		12-Apr-202	1 By Cash Cash Withdrawn	Ctra	2		15,385.00
						12-Apr-202	1 By Fees From Sponsors Towards Fees Clearance	Pymt	3	15,385.00	
19-Apr-202	21 To Fees From Sponsors Sponsored from Visshnu Trust to Ms.G.Shantha Kumari - I B.A Sociology	Rcpt	3		9,094.00						
19-Арг-202	21 To Contribution Recd. Amount received from Modem Scientific Compay	Rcpt	4		27,750.00	ALLALAN PROPERTY.					
						23-Apr-202	1 By Fees From Sponsors Ch.No.666066 dt 23.04.21 issued towards fees clearance	Pymt	4		9,094.00
					/	23-Apr-202	1 By Furniture & Equipments Ch.No.666067 dt 23.04.21 issued towards purchase of Online UPS	; Pymt	5		27,750.00
26-Apr-20	21 To Fees Clearance Received from Ms. R.Gayathri - B.Sc Maths for WES amount	Rcpt	5		3,860.00						
7-Jun-201	21 To Fees Clearance Received from Ms. T.Asma Tahareen - B.Sc Home Science for WES amount		t 6		3,860.00						

principal and Multi Column I Date	Cash/Bank Book : 1-Apr-2021 to Particulars	31-Mar-20 Vouc- her Type	022 Num- ber	Cash	Indian D Bank A	ate	Particu	lars	Vouc- her Type	Num- ber	Cash	Page 2 Indian Bank A /c
				Dr	Dr						Cr	Cr
₁₈ -Jun-202	1 To Fees Clearance Received from Ms. N.Nithya - B.Sc Zoology for Medium of Instruction	Rcpt	7		600.00					· Second of		
30-Jun-202	1 To Bank Interest Interest credited in account	Rcpt	8		6,183.00							
10-Aug-202	To Fees Clearance DD Received from 1st year students - 3nos & Sponsored from Chennai Foundation for 2nos	Rcpt	9		38,089.00 5			38 m. 4 j. 9			1	
10-Aug-202	21 To Fees From Sponsors Sponsored from Sakthi Trust to Ms. P.Amutha - III B.A Sociology	Rcpt	10		7,697.00							
12-Aug-202	21 To Fees Clearance DD Received from 1st year students - 4nos	Rcpt	11		33,524.00 🔨		uete e	en e				
13-Aug-202	21 To Fees Clearance DD Received from 1st year students - 1no	Rcpt	12		7,319.00 🖣							
13-Aug-202	21 To Fees Clearance DD Received from 1st year students - 1no	Rcpt	13		10,060.00 <							
13-Aug-20	21 To Fees Clearance DD Received from 1st year students - 1no	Rcpt	14		8,665.00	/						
13-Aug-20	21 To Fees Clearance DD Received from 1st year students - 1no	Rcpt	15		8,665.00	jur .				4. 20.5		
	21 To Fees Clearance DD Received from 1st year students - 1no		16		7,319.00	and the second						
	21 To Fees Clearance DD Received from 1st year students - 1no		17		8,665.0 Ó		e e e e e e e e e e e e e e e e e e e					
13-Aug-20	21 To Fees Clearance DD Received from 1st year students - 1no	Rcpt	18		8,666.00							
13-Aug-20	21 To Fees Clearance DD Received from 1st year students - 1no	Rcpt	19		8,665.00 ^{<}		•••		ar s			

Date	Cash/Bank Book : 1-Apr-2021 to Particulars	Vouc- her Type	Num- ber	Cash Dr	Indian Bank A /c Dr	Date	Particulars	Vouc- her Type	Num- ber	Cash Cr	Indian Bank A /c Cr
17-Aug-202	1 To Fees Clearance DD Received from 1st year students - 1no	Rcpt	20		7,319.00						a Mayallawa
18-Aug-202	1 To Fees Clearance DD Received from 1st year students - 1no	Rcpt	21		8,665.00		and the second of the second o				
19-Aug-202	To Fees Clearance DD Received from 1st year students - 2nos	Rcpt	22		17,330.00			数315153	. 11 fax		
19-Aug-202	1 To Fees Clearance DD Received from 1st year students - 2nos	Rcpt	23		17,330.00						
19-Aug-202	1 To Fees Clearance DD Received from 1st year students - 1no	Rcpt	24		8,665.00		44.				
19-Aug-202	1 To Fees Clearance DD Received from 1st year students - 1no	Rcpt	25		8,665.00			May S.			
19-Aug-202	21 To Fees Clearance DD Received from 1st year students - 1no	Rcpt	26		8,840.00						*
23-Aug-202	21 To Fees Clearance DD Received from 1st year students - 1no	Rcpt	27		9,665.00	23-Aug-202	1 By Fees Clearan Ch.No.666068 dt 23.08.21 issued towards fees clearance	ce Pymt	6		1,54,653.00
24-Aug-202	1 To Fees Clearance DD Received from 1st year students - 1no	Rcpt	28		8,665.00	24-Aug-202	1 By Fees Clearan Ch.No.666069 dt 24.08.21 issued towards fees	ce Pymt	7	a nga	79,160.00
24-Aug-202	P1 To Fees Clearance DD Received from 1st year students - 1no	Rcpt	29		9,435.00		clearance				
24-Aug-202	P1 To Fees Clearance DD Received from 1st year students - 1no	Rcpt	30		9,815.00						
24-Aug-202	21 To Fees Clearance DD Received from 1st year students - 1no	Rcpt	31		8,665.00						
	21 To Fees Clearance DD Received from 1st year students - 1no	Rcpt	32		8,840.00						
24-Aug-202	21 To Fees Clearance DD Received from 1st year students - 1no	Rcpt	33		8,665.00						

Principal and Multi Column	Cash/Bank Book: 1-Apr-2021 to Particulars	Vouc-	Num-	Cash	Indian	Date	Particulars	Vouc-	Num-	Cash	Page 4 Indian
Date	, unioninio	her Type	ber		Bank A /c	7		her Type	ber		Bank A /c
				Dr	Dr	/			~~~~	Cr	Cr
24-Aug-20	21 To Fees Clearance DD Received from 1st year students -	Rcpt	34		8,665.00		90 - K. LW LW.			e e e e e e e e e e e e e e e e e e e	는 1945년 ⁵⁶
	1no										
24-Aug-202	21 To Fees Clearance DD Received from 1st year students - 1no	Rcpt	35		8,665.00						
25-Aug-201	21 To Fees Clearance DD Received from 1st year students -	Rcpt	36		8,865.00 [†]						o James Co
	1no	•									
						3-Sep-20	21 By Fees Clearance Ch.No.666070 dt	Pymt	8	foliget i erilgite	80,280.00
							03.09.21 issued towards fees clearance				
15-Sep-202	21 To Fees From Sponsors	Rcpt	37		8,665.00		2.4				
	Sponsored from Shyamal Educational Trust										
	to Ms.N.Amirtha - I B.A History					/					
15-Sep-202	21 To Fees From Sponsors Sponsored from Visshnu Trust for Students Fees	Rcpt	38		35,565.00	· /					
20-Sep-202	21 To Fees From Sponsors Sponsored from SPB Fans Charitable Foundation for Students Fees	Rept	39		15,000.00	-					
						29-Sep-2	021 By Fees From Sponsors	Pymt	9		59,230.00
				-			Ch.No.666071 dt 29.09.21 issued towards fees clearance	+ 1.7 m/s			
30-Sep-202	21 To Bank Interest Interest credited in account	Rcpt	40		6,553.00						
3-Nov-202	21 To Fees From Sponsors Sponsored from Youth with a Mission for Students Fees	Rcpt	41		6,772.00						
11-Nov-20:	21 To Fees From Sponsors Sponsored from Chennai Community Connection Trust	Rcpt	42		13,000.00			·	. ,		
	for Students Fees							: 1 *			

Principal ar	n Cash/Bank Book : 1-Apr-2021 t	o 31-Mar-20)22								Page 5
Date	Particulars	Vouc- her Type	Num- ber	Cash	Indian Bank A /c	Date	Particulars	Vouc- her Type	Num- ber	Cash Cr	Indian Bank A /c Cr
				Dr	Dr					UI UI	<u> </u>
					,	21-Dec-202	1 By Fees From Sponsors Ch.No.666072 dt 21.12.21 issued towards fees clearance	Pymt	10		19,772.00
31-Dec-20	21 To Bank Interest Interest credited in account	Rcpt	43		6,379.00	Ву	Closing Balance				5,02,093.00 8,98,240.00 14,00,333.00
21-Mar-20	DD Received from 1st year students - 1no	Rcpt	44		7,078.δ0		and the second second	- 	 pilovie i		
29-Mar-20	022 To Fees From Sponsors Sponsored from Sakthi Trust for Students Fees	Rcpt	45		10,183.00						
31-Mar-20)22 To Bank Interest Interest credited in	Rcpt	46		6,262.00)					

31,125.00 14,00,333.00

account

31,125.00 14,00,333.00

