

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

HomeAddress: No:33. 2nd Main road, Kamatchinagar Tambaram Sanatorium, Jafferkhanpet, Chennai – 600 047. Chennai – 600 083. Regd. Off. Address: "PoomugilGokulam", 7A MM Ramasamy Street,

Ph: 044 - 22384020, Email: pactywam@gmail.com

Ph: 044 - 24710067

25/10/2021

To

The Principal,

Fatima College,

Madurai.

Respected Sir,

Salutations! Youth With A Mission is a registered Charitable Trust having a children home for Poor and needy orphan children in Tambaram Sanatorium, Chennai -47. One of our beneficiary named SHANMUGA PRIYA A. (2020Z31) moved to Madurai and joined Bsc Zoology in your college, considering her needy situation our Trust would like to sponsor her college fees As our TRUST account does not have the facility to make online fees payment, we kindly request you to accept the DD payment for ShanmugaPriya's3rd Semester fees. It will be a great help.

Thanking You.

Yours Faithfully

T. Isaac

(Project Director)

Ph: 9444735917

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: 10/11/21

THANKS LETTER

Received with thanks, the amount of Rs. 6772 via RBL Bank cheque No. 279498 Dated

21/10/21 from Youth with a Mission through Fatima College.

Student Name: A. Shanmuga Priya

Major: II B. Sc Zoology

Year: 2021 - 2022

Signature of the Student

Se- G-Celi Sahny Many

Signature of the Head of the Institution



YOUTH WITH A MISSION

CHILDREN HOME

Home Address: No:33. 2nd Street, Kamatchi nagar Tambaram Sanatorium, Chennai - 600 047.

Ph: 044 - 22384020, Email: pactywam@gmail.com

Regd. Off. Address: "Poomugil Gokulam",

7A MM Ramasamy Street, Jafferkhanpet,

Chennai - 600 083. Ph: 044 - 24710067

02/05/2022

To

The Principal,

Fatima College.

Madurai.

Respected Sir,

Salutations! Youth With A Mission is a registered Charitable Trust having a children home for Poor and needy orphan children in Tambaram Sanatorium, Chennai -47. One of our beneficiary named SHANMUGA PRIYA (2020Z31) moved to Madurai and studying Bsc Zoology in your college, considering her needy situation our Trust would like to sponsor her college fees As our TRUST account does not have the facility to make online fees payment, we kindly request you to accept the DD payment for Shanmuga Priya's 4th Semester fees. It will be a great help.

Thanking You.

Yours Faithfully

T. Isaac

(Project Director)

Ph: 9444735917



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



Contact No.: 0452-2668016, and the great of

0452-2669015.

Email: info@fatimacollegemdu.org

Date: 27/05/22

THANKS LETTER

Received with thanks, the amount of Rs. 7478 via RBL Bank cheque No. 425762 Dated

29/04/22 from Youth with a Mission through Fatima College.

Student Name: A. Shanmuga Priya

Major: II B. Sc Zoology

Year: 2021 - 2022

L. Shannaya Voriya. Signature of the Student

Se. G. Celi Sahay Many 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	Vouc- her	Num- ber	Cash	Indian Bank A	Date	Particulars	Vouc- her	Num- ber	Cash	Indian Bank A
NI NY NI NA 11 I I 11 I I		Туре		Dr	/c Dr /			Type		Cr	/c Cr
Apr-2021	To Opening Balance				9,04,051.00						····
5-Apr-2021	To Indian Bank A/c Cash Withdrawn	Ctra	1	15,740.00	A		1 By Fees From Sponsors Ch.No.666063	Pymt	1		41,029.00
5-Apr-2021	To Fees From Sponsors Sponsored from	Rcpt	1		6,624.00		issued towards Fees Clearance	01	4		45 740 00
5 - 5	Youth with a Mission Children					-	1 By Cash Cash Withdrawn	Ctra	1	45 740 0%	15,740.00
	Home to Ms.A. Shanmuga priya - I B.Sc Sociology					5-Apr-202	1 By Fees From Sponsors Towards Fees Clearance	Pymt	2	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	The state of the s					
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	
	4 T. F. P C	Doni	2		9,094.00						
19-Apr-202	1 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	1 To Contribution Recd. Amount received from Modem Scientific Compay	Rcpt	4		27,750.00						
						23-Apr-202	21 By Fees From Sponsors Ch.No.666066 dt 23.04.21 issued towards fees clearance	Pymi	t 4		9,094.00
					/	23-Apr-202	21 By Furniture & Equipments Ch.No.666067 dt 23.04.21 issued towards purchase of Online UPS	; Pym	t 5		27,750.00
26-Apr-202	1 To Fees Clearance Received from Ms. R.Gayathri - B.Sc Maths for WES amount	e Ropi	t 5		3,860.00			·			
7-Jun-202	P1 To Fees Clearance Received from Ms. T.Asma Tahareen - B.Sc Home Science for WES amount		t 6		3,860.00	5					

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	71 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						

Date	Cash/Bank Book : 1-Apr-2021 to Particulars	vouc-	Nulli-	Cash	Indian	Date	Particulars	Vouc-		Cash	Indian
		her Type	ber	Dr	<i>Bank A</i> ∕c Dr			her Type	ber	Cr	<i>Bank A</i> ∕c Cr
24-Aug-202	1 To Fees Clearance	Rcpt	34		8,665.00						
	DD Received from 1st year students - 1no										
24-Aug-202	1 To Fees Clearance DD Received from 1st year students - 1no	Rcpt	35		8,665.00		* **	÷			an ann an Thursday ann an Ann an
5-Aug-202	1 To Fees Clearance DD Received from	Rcpt	36		8,865.00						
	1st year students - 1no	•									
						3-Sep-20	21 By Fees Clearance Ch.No.666070 dt 03.09.21 issued	Pymt	8		80,280.00
					,		towards fees clearance				
5-Sep-202	1 To Fees From Sponsors Sponsored from	Rcpt	37		8,665.00		N. Carlotte			. (4. + 4. + 5	8
	Shyamal Educational Trust to Ms.N.Amirtha - I B.A History							de la c			
99:00:00	1 To Fees From Sponsors Sponsored from Visshnu Trust for Students Fees	Rcpt	38		35,565.00						
	1 To Fees From Sponsors Sponsored from SPB Fans Charitable Foundation for Students Fees	Rcpt	39		15,000.00						
						29-Sep-20	21 By Fees From Sponsors Ch.No.666071 dt	Pymt	9		59,230.00
							29.09.21 issued towards fees clearance				
30-Sep-202	1 To Bank Interest Interest credited in account	Rcpt	40		6,553.00						
	1 To Fees From Sponsors Sponsored from Youth with a Mission for Students Fees	Rcpt	41		6,772.00						
	1 To Fees From Sponsors Sponsored from Chennai Community Connection Trust	Rcpt	42		13,000.00						
	for Students Fees							 1++			

Date	Cash/Bank Book : 1-Apr-2021 to Particulars	Vouc- her Type	Num- ber	Cash	Indian Bank A /c	Date	Particulars	Vouc- her Type	Num- ber	Cash	Indian Bank A /c
		1300		Dr	Dr			- 7		Cr	Cr
					,	21-Dec-20	21 By Fees From Sponsors Ch.No.666072 dt 21.12.21 issued towards fees clearance	Pymt	10		19,772.00
31-Dec-202	21 To Bank Interest Interest credited in account	Rcpt	43		6,379.00	В	y Closing Balance				5,02,093.00 8,98,240.00 14,00,333.00
21-Mar-202	22 To Fees Clearance DD Received from 1st year students - 1no	Rcpt	44		7,078.00	 	and the second second				
29-Mar-202	22 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

