



# 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

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## **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**



## Fees for Hazira begam

1 message

CCC Chennai <cccchennai@worldbank.org>

Mon, 8 Nov 2021 at 2:37 pm

To: info@fatimacollegemdu.org <info@fatimacollegemdu.org>

Cc: hazirabegam35@gmail.com <hazirabegam35@gmail.com>, Vaishali Murali <vmurali@worldbank.org>, Vagitha Banu <vbanu@worldbank.org>

Hi,

From our scholarship program we at Chennai Community Connection Trust have processed a DD for student Hazira begam which is now delivered to her.

Kindly accept it and provide us receipt for the same. Thanks!

DD/MC NO	FAVOURING NAME	AMOUNT
1562	THE PRINCIPAL OF FATHIMA COLLEGE MADURAI	13,000

Regards

Uma Venkataraman

President – Chennai Community Connection Trust

N. Hazira Begum - III B. Com.

**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](mailto:info@fatimacollegemdu.org)

Date: 18/11/21

**THANKS LETTER**

Received with thanks, the amount of **Rs. 13000** via **HDFC** cheque No. **001562** Dated  
**27/10/21** from **Chennai Community Connection Trust** through Fatima College.

Student Name: **Hazira Begum**

Major: **III B. Com**

Year: **2021 - 2022**

*N. Hazira Begum.*  
Signature of the Student

*Dr. G. Lini 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5-Apr-2021	To Indian Bank A/c Cash Withdrawn	Ctra	1	15,740.00		5-Apr-2021	By Fees From Sponsors Ch.No.666063 issued towards Fees Clearance	Pymt	1		41,029.00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Youth with a Mission Children Home to Ms.A. Shanmuga priya - I B.Sc Sociology	Rcpt	1		6,624.00	5-Apr-2021	By Cash Cash Withdrawn	Ctra	1		15,740.00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
							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

