



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

FATIMA COLLEGE (AUTONOMOUS), MADURAI -18
REGULAR COURSE-2021-2022 – Odd Semester

Sl. No.	Name of the Students	Major	Reg. No.	Total Fees	Students Paid	Fee Concession	Challan Fees
1.	B. Visalini	II Economics	2020E67	6222	3111	3111	20
2.	M. Muthu Rakku	II History	2020H32	6297	3150	3147	20
3.	M. Radha	II History	2020H40	6297	3150	3147	20
4.	G. Rajeswari	II History	2020H42	6297	3150	3147	20
5.	M. Jayanthi	II Tamil	2020T15	6047	3050	2997	20
6.	S. Ramya	II History	2020H43	6297	3150	3147	20
7.	M. Mohana Ellavarasi	III Economics	2019E35	6922	3500	3422	20
8.	S. Jothi	III History	2019H22	6072	3036	3036	20
TOTAL				50451	25297	25154	160

Total concession Fee: Rs.25154 + Rs.160 = Rs. 25314

07/02/2022

FATIMA COLLEGE (AUTONOMOUS), MADURAI – 18.
SELF FINANCING COURSE 2021 – 2022

students who are not able to pay their college fee due to the pandemic for the ODD Semester.

Partial Concession Students Name list 2021 -2022

Sl. No.	Reg.No.	Students Name	Major	Total Fee	Students Paid	To be paid by College
1	2020BB01	Aarthi C	II BBA	11740	7500	4240
2	2020BB55	Sivaranjani M	II BBA	11740	7500	4240
3	2019MB87	Ramyadevi R	III B.Sc. Maths - B	12765	6500	6265
4	2020LB36	Nithya Sree S	II B.A. English	11740	7000	4740
5	2019JM15	Sindhu K	III B.A.JMC	13415	8000	5415
6	2019LB25	Mahalakshmi M	III B.A. English	11740	7000	4740
7	2019MB15	Hema S	III B.Sc. Maths - A	12765	7000	5765
8	2020BC25	Prathiksha J	II BCA	15965	10000	5965
9	2020MB18	Kavi Priya K	II B.Sc. Maths - A	12665	7000	5665
10	2019IT47	Prabha P	III B.Sc. IT	16065	8000	8065
11	2020AB09	Fany Saran T	II B.Com.CA.	14115	8000	6115
12	2019AC18	Deepika Deepthi A	III B.Com.	11915	7000	4915
13	2019AC05	Abrose S	III B.Com.	11915	7000	4915
14	2020BB69	Vanitha K	II BBA	11740	10000	1740
15	2019MB50	Sharumathi K	III B.Sc.Maths - A	12765	9000	3765
16	2020JM24	Rajalakshmi K	II B.A.JMC	13315	8000	5315
17	2020AB10	Harshini F K	II B.Com.CA.	14115	5000	9115
18	2020MB99	Sushma M	II B.Sc. Maths - B	12665	10000	2665
Total				233145	139500	93645

for 07/02/2022

FATIMA COLLEGE (AUTONOMOUS), MADURAI -18
REGULAR COURSE-2021-2022 – Even Semester

Sl. No.	Name of the Students	Major	Reg. No.	Total Fees	Students Paid	Fee Concession
1.	P. Rosy	III Commerce	2019A 52	8708	4708	4000
2.	M. Anushya	III Economics	2019E07	9508	7000	2508
3.	S. Judi Infanta	II Commerce	2020A40	7078	4000	3078
4.	A. Rajalakshmi	II Economics	2020E38	6978	3500	3478
5.	R. Malini	I Commerce	2021A34	6526	3267	3259
6.	S. Punitha	II English	2020L49	6978	4000	2978
7.	J. Jenophiya	II Maths	2020M21	7653	4000	3653
8.	C. Sweetlin Sherly	II Physics	2020P32	7628	4000	3628
TOTAL				61057	34475	26582

01/07/2022

FATIMA COLLEGE (AUTONOMOUS), MADURAI – 18.

SELF FINANCING COURSE 2021 – 2022

Partial Concession Students Name list 2021 -2022

Sl. No.	Reg.No.	Students Name	Major	Total Fee	Students Paid	To be paid by College <i>Rs</i>
1	2019JM17	Sri Kunjaravalli M	II/B.A. JMC	17305	12000	5305
2	2021MB109	Mohana Priya A	I B.Sc.Maths - B	13195	10000	3195
3	2021AB05	Belsi Renitta Lucy A	I B.Com.CA.	15395	10000	5395
4	2020BC17	Jasmine Susmitha A	II B.C.A	17845	14000	3845
5	2019AC18	Deepika Deepthi A	III B.Com.	15080	12000	3080
6	2021AC84	Jenisha Konshakga J	I B.Com.	13120	10000	3120
7	2021AC41	Nandhitha A	I B.Com.	13020	10000	3020
8	2020LB36	Nithya Sree S	II B.A. English	13470	10000	3470
9	2019AC49	Pooranima S K	III B.Com.	15080	12000	3080
10	2019JM15	Sindhu K	III JMC	17305	12305	5000
11	2019MB87	Ramyadevi R	III B.Sc. Maths- B	16005	13000	3005
12	2019AC05	Abrose S	III B.Com.	15080	12000	3080
13	2021LB15	Harshini S	I B.A. English	13020	10000	3020
14	2021IT01	Aarthisreetha K	I B.Sc.IT	17420	15000	2420
15	2020MB18	Kavi Priya K	II B.Sc. Maths - A	14395	10000	4395
16	2021MB63	Jayasri M	I B.Sc. Maths - B	13195	10000	3195
17	2019MB34	Rajasri S	III Maths - A	16005	15000	1005
18	2020MB99	Sushma M	II B.Sc. Maths - B	14395	11000	3395
19	2020AB10	Harshini F K	II B.Com.CA	15745	11000	4745
Total				286075	219305	66770

Rs. 66,770/-

07/07/2022

Fatima College Principal A/c
Fatima College (Autonomous),
Maryland
Madurai

Multi Column Cash/Bank Book

1-Apr-2021 to 31-Mar-2022

						Page 1					
Date	Particulars	Voucher Type	Number	Cash	Indian Bank Account No 489155-356	Date	Particulars	Voucher Type	Number	Cash	Indian Bank Account No 489155-356
				Dr	Dr					Cr	Cr
1-Apr-2021	To Opening Balance			1,666.00	17,52,938.58						
1-Apr-2021	To Indian Bank Account No 489155356 Cash Withdrawn	Ctra	1	42,077.00		5-Apr-2021	By Cash Cash Withdrawn	Ctra	1	42,077.00	
						5-Apr-2021	By Fees Concession Towards students fees - Sakthi Trust Shanthi Home	Pymt	1	31,333.00	
2-Apr-2021	To Indian Bank Account No 489155356 Cash Withdrawn	Ctra	2	20,567.00		12-Apr-2021	By Cash Cash Withdrawn	Ctra	2	20,567.00	
2-Apr-2021	To Indian Bank Account No 489155356 Cash Withdrawn	Ctra	3	42,579.00		12-Apr-2021	By Fees Concession Towards students fees - Fatima Matha Fund	Pymt	2	24,186.00	
						12-Apr-2021	By Cash Cash Withdrawn	Ctra	3	42,579.00	
						12-Apr-2021	By Fees Concession Towards Fee Concession for Aided Students - Even Semester	Pymt	3	40,602.00	
1-Apr-2021	To Cash Cash Deposited	Ctra	4	1,977.00		15-Apr-2021	By Indian Bank Account No 489155356 Cash Deposited	Ctra	4	1,977.00	
May-2021	To Indian Bank Account No 489155356 Cash Withdrawn	Ctra	5	34,156.00		6-May-2021	By Cash Cash Withdrawn	Ctra	5	34,156.00	
						6-May-2021	By Fees Concession Towards Fee Concession for Aided Students - Even Semester	Pymt	4	34,156.00	
Jun-2021	To Indian Bank Account No 489155356 Cash Withdrawn	Ctra	6	2,28,745.00		16-Jun-2021	By Cash Cash Withdrawn	Ctra	6	2,28,745.00	
						16-Jun-2021	By Fees Concession Towards Fee Concession for SF Students - Even Semester	Pymt	5	2,28,745.00	
Jun-2021	To Donation and Gifts Mrs. Uma - Dept. of Economics	Rcpt	1	50,000.00							
Jun-2021	To Fixed Deposits FD Closure - 06949393657	Rcpt	2	28,08,982.00							
Jun-2021	To Bank Interest Interest credited into account	Rcpt	3	11,584.00		30-Jun-2021	By Fixed Deposits FD No - 7034898753	Pymt	6	27,95,463.00	

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Particulars	Voucher Type	Number	Cash	Indian Bank Account No 489155-356	Date	Particulars	Voucher Type	Number	Cash	Indian Bank Account No 489155-356
			Dr	Dr					Cr	Cr
1-Apr-2021 To Indian Bank Account No 489155356 Cash Withdrawn	Ctra	7	5,000.00		6-Jul-2021 By Cash Cash Withdrawn	Ctra	7		5,000.00	
1-Apr-2021 To Donation and Gifts Mrs.A.Mercy Angela - Dept. of Tamil	Rcpt	4		50,000.00						
1-Sep-2021 To Bank Interest Interest credited into account	Rcpt	5		10,766.00	3-Sep-2021 By Sundry Expenses ATM AMC Charges	Pymt	7		177.00	
1-Oct-2021 To Students Fees From Trust Received from Sakthi Trust	Rcpt	6		4,06,789.00						
1-Nov-2021 To Indian Bank Account No 489155356 Cash Withdrawn	Ctra	8	1,56,607.00		12-Nov-2021 By Cash Cash Withdrawn	Ctra	8		1,56,607.00	
1-Nov-2021 To Indian Bank Account No 489155356 Cash Withdrawn	Ctra	9	49,350.00		12-Nov-2021 By TDS on Bank Transactions TDS deducted from Indian Bank	Pymt	8		3,132.00	
1-Nov-2021 To Indian Bank Account No 489155356 Cash Withdrawn	Ctra	10	15,941.00		12-Nov-2021 By Fees Concession Towards students fees - Fatima Matha Fund	Pymt	9	23,732.00		
					12-Nov-2021 By Cash Cash Withdrawn	Ctra	9		49,350.00	
					12-Nov-2021 By TDS on Bank Transactions TDS deducted from Indian Bank	Pymt	10		987.00	
					12-Nov-2021 By Cash Cash Withdrawn	Ctra	10		15,941.00	
					12-Nov-2021 By TDS on Bank Transactions TDS deducted from Indian Bank	Pymt	11		319.00	
					12-Nov-2021 By Fees Concession Towards students fees - Sakthi Trust Shanthi Home (Aided Students)	Pymt	12	1,56,607.00		
16-Nov-2021 To Indian Bank Account No 489155356 Cash Withdrawn	Ctra	11	30,000.00		16-Nov-2021 By Cash Cash Withdrawn	Ctra	11		30,000.00	
					16-Nov-2021 By TDS on Bank Transactions TDS deducted from Indian Bank	Pymt	13		600.00	
					16-Nov-2021 By Fees Concession Towards students fees - Mrs. Francisca Kalpana (Dept. of Tamil)	Pymt	14	30,080.00		
31-Dec-2021 To Bank Interest Interest credited into account	Rcpt	7		12,247.00						

Date	Particulars	Voucher Type	Number	Cash	Indian Bank Account No 489155-356	Date	Particulars	Voucher Type	Number	Cash	Indian Bank Account No 489155-356
				Dr	Dr					Cr	Cr
23-Feb-2022	To Indian Bank Account No 489155356 Cash Withdrawn	Ctra	12	1,18,959.00		23-Feb-2022	By Cash Cash Withdrawn	Ctra	12	1,18,959.00	
						23-Feb-2022	By TDS on Bank Transactions TDS deducted from Indian Bank	Pymt	15	2,379.00	
						23-Feb-2022	By Fees Concession Towards Fee Concession for SF Students - ODD Semester	Pymt	16	93,645.00	
						23-Feb-2022	By Fees Concession Towards Fee Concession for Aided Students - ODD Semester	Pymt	17	25,314.00	
						9-Mar-2022	By Unnat Bharat Abhiyan Expenses Amount remitted for expenses	Pymt	18	59,500.00	
						9-Mar-2022	By TDS on Bank Transactions TDS deducted from Indian Bank	Pymt	19	1,190.00	
						14-Mar-2022	By Unnat Bharat Abhiyan Expenses Amount remitted for expenses	Pymt	20	20,000.00	
						14-Mar-2022	By TDS on Bank Transactions TDS deducted from Indian Bank	Pymt	21	400.00	
15-Mar-2022	To Indian Bank Account No 489155356 Cash Withdrawn	Ctra	13	2,00,832.00		15-Mar-2022	By Cash Cash Withdrawn	Ctra	13	2,00,832.00	
						15-Mar-2022	By TDS on Bank Transactions TDS deducted from Indian Bank	Pymt	22	4,017.00	
						17-Mar-2022	By Fees Concession Towards students fees - Sakthi Trust Shanthy Home (Aided Students)	Pymt	23	2,00,832.00	
						22-Mar-2022	By Unnat Bharat Abhiyan Expenses Amount remitted for expenses	Pymt	24	32,585.00	
						22-Mar-2022	By TDS on Bank Transactions TDS deducted from Indian Bank	Pymt	25	652.00	
24-Mar-2022	To Indian Bank Account No 489155356 Cash Withdrawn	Ctra	14	43,243.00		24-Mar-2022	By Cash Cash Withdrawn	Ctra	14	43,243.00	
						24-Mar-2022	By TDS on Bank Transactions TDS deducted from Indian Bank	Pymt	26	865.00	
						24-Mar-2022	By Fees Concession Towards students fees - Fatima Matha Fund	Pymt	27	43,243.00	

Date	Particulars	Voucher Type	Number	Cash	Indian Bank Account No 489155-356	Date	Particulars	Voucher Type	Number	Cash	Indian Bank Account No 489155-356
				Dr	Dr					Cr	Cr
30-Mar-2022	To Indian Bank Account No 489155356 Cash Withdrawn	Ctra	15	1,42,718.00		30-Mar-2022	By Sundry Expenses Contingency for the month of March 2022	Pymt	28	10,891.00	
30-Mar-2022	To Indian Bank Account No 489155356 Cash Withdrawn	Ctra	16	5,000.00		30-Mar-2022	By Fees Concession Towards Fee Concession - Sakthi Trust	Pymt	29	13,620.00	
						30-Mar-2022	By Cash Cash Withdrawn	Ctra	15		1,42,718.00
						30-Mar-2022	By TDS on Bank Transactions TDS deducted from Indian Bank	Pymt	30		2,854.00
						30-Mar-2022	By Cash Cash Withdrawn	Ctra	16		5,000.00
						30-Mar-2022	By TDS on Bank Transactions TDS deducted from Indian Bank	Pymt	31		100.00
						30-Mar-2022	By Fees Concession Towards Fee Concession for PG Students - ODD Semester	Pymt	32	1,42,718.00	
31-Mar-2022	To Bank Interest Interest credited into account	Rcpt	8		11,186.00	31-Mar-2022	By Unnat Bharat Abhiyan Expenses Amount Remitted for expenses	Pymt	33		62,915.00
						31-Mar-2022	By TDS on Bank Transactions TDS deducted from Indian Bank	Pymt	34		1,258.00
				11,37,440.00	51,16,469.58		By Closing Balance			11,01,681.00	41,25,167.00
				11,37,440.00	51,16,469.58					35,759.00	9,91,302.58
										11,37,440.00	51,16,469.58

