



# FATIMA COLLEGE

(Autonomous)

*Affiliated to Madurai Kamaraj University*

*Re-Accredited with 'A++' by NAAC (Cycle - IV)*

Mary Land, Madurai - 625018, Tamil Nadu

## 3.5.2

**Total amount spent on developing facilities,  
training teachers and staff for undertaking  
consultancy during**

**2022 - 2023**



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3.5.2 Total amount spent on developing facilities, training teachers and clerical/project staff for undertaking consultancy during the year:

## LIST OF TRAINING PROGRAMMES FOR UNDERTAKING CONSULTANCY

S. No.	Name of the Facility developed/ Training Provided	Training program for Teachers for undertaking consultancy/ for staff for supporting consultancy activities	Amount spent in Lakhs
1.	Proactive Intelligence for Professional Excellence	Faculty Development Programme	0.15
2.	Health and Therapeutic Benefits of Millets	Awareness Programme	0.03
3.	Healthy Millet Recipes	Capacity Building Programme	0.03
4.	Enhancing personal and Professional Competencies	Faculty Enrichment Programme	0.06
5.	Participation in State level Workshop on EAT CNA & SNA in PFMS for e-governance organised by VVV College for women	State level Workshop	0.02316
6.	Participation in Bridge -Industry- Institute Interaction organised by ICT Academy - Registration and conveyance for 1 member	Bridge -Industry-Institute Interaction Programme	0.02260
7.	Participation in State level Workshop on EAT CNA & SNA in PFMS for e- governance organised by LDC College	State level Workshop	0.03000
8.	Participation of 3 Member in the National Seminar on Recent Trends and Challenges in Higher Education Organised by the Consortium of Christian Minority Higher Educational Institutions	National Seminar	0.01860

*Dr. G. Lelina Lakshmi Naray*

Signature of the Principal

PRINCIPAL  
FATIMA COLLEGE (AUTONOMOUS),  
MADURAI - 625 018



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## 3.5.2

**Total amount spent on developing facilities,  
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consultancy during**

**2022 - 2023**

**(Audited Statement & Bills)**



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Arockiasamy & Charles  
Chartered Accountants

Fatima College SFC A/C No.3126  
Madurai

## Workshop & Seminars

Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
08-Apr-22	To <b>Cash</b> Honorarium for conducted Workshop on "Microbial Techniques" - Dept. of H.Sc	Payment	8	1000.00	
19-Apr-22	To <b>Cash</b> Honorarium for conducted Seminar on "Business Post Pandemic" - Dept. of BBA	Payment	16	5000.00	
19-Apr-22	To <b>Cash</b> Honorarium for conducted Workshop on "Data Analysis using Statistical Tools" - Dept. of Statistics	Payment	17	500.00	
28-Apr-22	To <b>Cash</b> Honorarium & Refreshment for conducted Workshop on "Business Analytics" - Dept. of Commerce with CA	Payment	27	9999.00	
30-Apr-22	To <b>Cash</b> Honorarium for conducted National Seminar - Dept. of IT	Payment	34	5000.00	
10-May-22	To <b>Cash</b> Honorarium, photo's for conducted State Level Workshop - Dept. of English	Payment	47	5000.00	
20-May-22	To <b>Cash</b> Refreshments & Gifts for conducted INNOWIZ - Dept. of Computer Application & IT	Payment	60	5000.00	
26-Aug-22	To <b>Cash</b> Incentive for Research articles published - Dept. of Commerce	Payment	282	2000.00	
26-Aug-22	To <b>Cash</b> Incentive for Research articles published - Dept. of Zoology	Payment	283	4000.00	
26-Aug-22	To <b>Cash</b> Incentive for Research articles published - Dept. of History	Payment	284	1000.00	
26-Aug-22	To <b>Cash</b> Incentive for Research articles published - Dept. of History	Payment	285	1000.00	
10-Oct-22	To <b>Cash</b> Honorarium for conduct National Workshop on New Age Advertising - Dept. of JMC	Payment	386	5000.00	



E-7, Varapradha "Vasudhara", 78, TPK Road, Madurai-625 003.  
Mobile : 93441 01733, 82202 78727 E-mail : arockiasamycharasca@gmail.com



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## Arockiasamy & Charles Chartered Accountants

17-Dec-22	To	Cash	Honorarium and Refreshment for conducted National Workshop on "NSICA" - Dept. of Chemistry	Payment	581	5000.00
20-Dec-22	To	Cash	Stationery, Flowers, Refreshment etc., for conducted International Conference on "Precision Nutrition and Health" - Dept. of Zoology	Payment	601	4997.00
22-Dec-22	To	Cash	Brochure designing, printing & Refreshment for conducted International Conference on "Precision Nutrition and Health" - Dept. of H.Sc	Payment	608	4996.50
02-Feb-23	To	Cash	Honorarium for Capacity Building Programme on "Healthy Millet Recipes" - NTS	Payment	676	3000.00
16-Mar-23	To	Cash	Honorarium for conducted International Seminar - Dept. of BCA	Payment	768	5000.00
23-Mar-23	To	Cash	Remuneration, Gift, Lunch for conducted Workshop on Mathematical Tools - Dept. of Maths & Statistics	Payment	790	5000.00
					72492.50	
By Closing Balance						72492.50
					72492.50	72492.50



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**Arockiasamy & Charles**  
Chartered Accountants

## Fatima College Additional Facilities A/c No.1

Fatima College (Autonomous)

Maryland, Madurai

### Workshops, Sessions and Seminars

Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-May-22	To Cash	Payment	76	5000.00	
	Remuneration for National Seminar on Digital Information - Library				
24-Jun-22	To Cash	Payment	131	2316.00	
	Registration fee & TA for State Level Workshop on PFMS - Mrs.J.Sylvia Vaiz				
16-Aug-22	To Cash	Payment	245	3000.00	
	Registration fee for State Level Workshop on PFMS - Ms.J.Sylvia Vaiz				
03-Sep-22	To Cash	Payment	299	1000.00	
	Incentive for Research Article Published - Mrs.W.Shyamala (Dept. of History)				
03-Sep-22	To Cash	Payment	300	4000.00	
	Incentive for Research Article Published - Mrs.Vasanth Esther Rani (Dept. of H.Sc)				
03-Sep-22	To Cash	Payment	301	2000.00	
	Incentive for Research Article Published - Mrs.Fatima Roseline Mary (Dept. of Commerce)				
03-Sep-22	To Cash	Payment	302	1000.00	
	Incentive for Research Article Published - Sr.Arul Mary (Dept. of Physics)				
03-Sep-22	To Cash	Payment	303	1000.00	
	Incentive for Research Article Published - Mrs.S.J.Kala (Dept. of English)				
03-Sep-22	To Cash	Payment	304	2000.00	
	Incentive for Research Article Published - Mrs.R.Jothamani (Dept. of Physics)				
03-Sep-22	To Cash	Payment	305	2000.00	
	Incentive for Research Article Published - Mrs.S.Saira Banu (Dept. of English)				
15-Oct-22	To Cash	Payment	413	1860.00	
	Registration fee & Refreshment for National Seminar on "Recent Trends and Challenges in Higher Education" - CCMHE				
15-Dec-22	To Cash	Payment	503	5000.00	



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**Arockiasamy & Charles**  
Chartered Accountants

*Honorarium and Invitation printing charges  
for National Workshop on 'Super Ionic  
Conductors and its Applications' (NSICA - 2022) -  
Dept. of Physics & Chemistry*

16-Dec-22 To **Cash** Payment 504 5000.00

*Honorarium and Refreshment for National  
Workshop on 'Super Ionic Conductors and its  
Applications' (NSICA - 2022) - Dept. of Chemistry*

20-Dec-22 To **Cash** Payment 510 4995.00

*Flowers and refreshment for conduct  
'International Congerence on Precision Nutrition  
and Helath' by Home Science department*

20-Dec-22 To **Cash** Payment 511 4999.10

*Gift, prizes and shield for conduct  
'International Congerence on Precision Nutrition  
and Helath' by Zoology department*

22-Dec-22 To **Indian Bank A/c No. 489166378** Payment 516 15000.00

*Remuneration to D.Janet Vasantha Kumari  
for Counselling Session*

11-Jan-23 To **Cash** Payment 540 800.00

*Honorarium for Guest Lecture on  
"Investment in Stock and Share Market" - Dept.  
of Economics*

03-Feb-23 To **Cash** Payment 592 3638.00

*Conducted of Capacity Building Programme  
on "Healthy Millets Receipes" for NTS*

18-Mar-23 To **Cash** Payment 670 820.00

*Honorarium for Guest Lecture on  
"Contemporary Issues and Challenges in India" -  
Dept. of Economics*

30-Mar-23 To **Cash** Payment 695 7000.00

*Honorarium for Guest Lecture Session on  
"Behavioural change through Inward Journey"*

72428.10

By **Closing Balance**

72428.10

72428.10 72428.10



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## **Faculty Enrichment Programme Enhancing Personal and Professional Competencies**

The following are the expenses incurred towards Faculty Enrichment Programme titled Enhancing Personal and Professional Competencies on October 29, 2022.

S.NO	DATE	PARTICULARS	AMOUNT
1	29.10.2022	Refreshment	3000.00
2	29.10.2022	Honorarium	3000.00
		<b>Total</b>	<b>6000.00</b>







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Page No: 1

## ESAIPAY Fund Transfer e-Receipt

From Account	489156946
To Account Number	023001000138979
Beneficiary Name	K Alex
IFSC Code	CIUB0000023
Transfer Amount	3000.00
Amount in words	Rupees Three Thousand Only
Remarks	FATIMA COLLEGE SF - STAFF ENRICHMENT
Transaction Time	2022-11-03 18:12:15.0
Retrieval Reference No	230718910061

Generated Time: 03/11/2022 18:12:39

(Note: This is a computer generated receipt and does not require any signature/stamp.)

*Online Payment*

*Dr. Alex - the resource person of  
Staff enrichment Program*

*₹ 3000/-*



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## **STATE LEVEL WORKSHOP ON EAT, CNA, SNA IN PFMS FOR E-GOVERNANCE ORGANIZED BY V.V.Vanniaperumal College for Women, Virudhunagar**

The following are the expenses incurred towards attending the State Level Workshop on EAT, CNA, SNA in PFMS for E-Governance organized by V.V.Vanniaperumal College for Women, Virudhunagar on 23<sup>rd</sup> & 24<sup>th</sup> June 2022

S.NO	DATE	PARTICULARS	AMOUNT
1	23.06.2022	Registration	2000.00
2	23.06.2022	Travel expenses	108.00
3	24.06.2022	Travel expenses	138.00
4	24.06.2022	Refreshment	70.00
		<b>Total</b>	<b>2316.00</b>

Rs. 2316 /- Two thousand Three Hundred and Sixteen Only



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## Statement of Account

Expenses Incurred towards State level workshop on EAT, CNA & SNA in PE MB for  
Department I QAC (governance)  
Conducted by V.V. Vaniaperumal College for women, Virudhunagar  
Held on 23.06.2022 and 24.06.2022  
Fatima College (Autonomous), Madurai - 18.

Sl.No	Date	Particulars	Amount (Rs.)
1.	23.06.2022	Registration fee	2000.00
2.	23.06.2022	to and fro Madurai to Virudhunagar.	108.00
3.	24.06.2022	to and fro Madurai to Virudhunagar	188.00
4.	24.06.2022	Refreshment	70.00
Total			2316.00

Received Rs. 2316.00 (Rupees Two thousand three hundred and sixteen only  
(from the Principal, Fatima College (Autonomous), Madurai - 625 018.

Signature: J. Sylvia Vairi  
Designation: Lab Technician  
Department :  
Date: 24.06.22



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## **CONFERENCE ON BRIDGE - Revitalizing India through Edu 5.0 ORGANIZED BY ICT Academy**

The following are the expenses incurred towards attending the Conference on BRIDGE - Revitalizing India through Edu 5.0 ORGANIZED BY ICT Academy at Trade Centre, Chennai on 13<sup>th</sup> July 2022

S.NO	DATE	PARTICULARS	AMOUNT
1	12.07.2022	Conveyance	835.00
1	13.07.2022	Registration	590.00
2	13.07.2022	Conveyance	835.00
		<b>Total</b>	<b>2260.00</b>

Rs. 2260 /- Two thousand Two Hundred and Sixty Only

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## State Level Workshop on PFMS ORGANIZED BY KWEA Management, Lady Doak College, Madurai

The following are the expenses incurred towards attending State Level Workshop on PFMS ORGANIZED BY KWEA Management, Lady Doak College, Madurai on 16<sup>th</sup> August 2022

S.NO	DATE	PARTICULARS	AMOUNT
1	16.08.2022	Registration	3000.00
		<b>Total</b>	<b>3000.00</b>

Rs. 3000 /- Three thousand Only







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**National Seminar on Recent Trends & Challenges in Higher Education  
ORGANIZED BY Consortium of Christian Minority Higher Educational  
Institutions, Madurai**

The following are the expenses incurred towards attending a seminar on Seminar on Recent Trends & Challenges in Higher Education ORGANIZED BY Consortium of Christian Minority Higher Educational Institutions, Madurai at St. Joseph's College, Trichy on 15<sup>th</sup> October 2022.

S.NO	DATE	PARTICULARS	AMOUNT
1	15.10.2022	Registration Fee Dr. Sr. Celine Sahaya Mary	500.00
2	15.10.2022	Registration Fee Dr. Rosemary Euphrasia	500.00
3	15.10.2022	Registration Fee Dr. Vidya	500.00
4	15.10.2022	Refreshment	360.00
		<b>Total</b>	<b>1860.00</b>

Rs. 1860 /- One thousand Eight Hundred and Sixty Only

