



# FATIMA COLLEGE

(Autonomous)

*Affiliated to Madurai Kamaraj University*  
*Re-Accredited with 'A++' by NAAC (Cycle - IV)*  
Mary Land, Madurai - 625018, Tamil Nadu

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## 5.1.2 Number of students receiving scholarships and freeships provided by the institution and non- government agencies during the year 2022 -2023

From

S.RADHA

No.11, Palani Nagar,

Poonamallee

Chennai-600056.

To,

The Principal,

Fatima College,

Madurai.

Respected Madam,

Sub: P. BELCIA B.Com 3<sup>rd</sup> year student 5<sup>th</sup> and 6<sup>th</sup> Sem fees – Regarding

I am Radha from Chennai and this letter is regarding the 5<sup>th</sup> and 6<sup>th</sup> semester fees payment for P.BELCIA studying B.Com 3<sup>rd</sup> year ( Hostel Student ), We would like to make the fee payment of Rs.16500 on behalf of the above mentioned student, as she and her family are unable to make the payment, We would like to make this benevolent fund for her tuition fees and kindly attached cheque for the same. It would also be of great help if our details are not disclosed to the student as we would prefer this to remain as a philanthropic act toward the student education.

It would be kind of you if you could email us the receipt for tax purposes to the enlisted email.

Email- [sradhacharles@gmail.com](mailto:sradhacharles@gmail.com)

Mobile- 9677002424

Thanking you,

(S.PAULINE RADHA CHARLES)

CHEQUE NO: 116726 ₹ 11,000/-  
CHEQUE NO: 1576784 ₹ 5500/-

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



Contact No.: 0452-2668016,  
0452-2669015.  
Email : [info@fatimacollegemdu.org](mailto:info@fatimacollegemdu.org)

Date: 07/10/22

THANKS LETTER

Received with thanks, the amount of **Rs. 5,500** via **TMB** cheque No. **1576784** Dated  
**21/09/22** from **S. Radha** through Fatima College.

Student Name: **P. Belcia**

Major: **III B. Com - 2020A17**

Year: **2022 - 2023**

*P. Belcia*

Signature of the Student

*Se. G. Celine Sabaraj Mary*

Signature of the Head of the Institution

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Date: 07/10/22

THANKS LETTER

Received with thanks, the amount of **Rs. 11,000** via **SBI** cheque No. **116726** Dated  
**21/09/22** from **S. Radha** through Fatima College.

Student Name: **P. Belcia**

Major: **III B.Com** - 2080A17

Year: **2022 - 2023**

P. Belcia

Signature of the Student

Se. G. Lini Sahaya Mary

Signature of the Head of the Institution

**Principal and CICT**  
**Multi Column Cash/Bank Book**  
1-Apr-22 to 31-Mar-23

Page 1

Date	Particulars	Voucher Type	Number	Cash	Indian Bank A /c No. 600604-3445	Date	Particulars	Voucher Type	Number	Cash	Indian Bank A /c No. 600604-3445
				Dr	Dr					Cr	Cr
1-Apr-22	To Opening Balance				8,98,240.00						
5-Apr-22	To Fees From Sponsors Received from Visshnu Trust for Ms.B.Janaki Priya - I BA History	Rcpt	1		6,626.00						
5-Apr-22	To Fees From Sponsors Received from Visshnu Trust for Ms.S.Tamilarasi - III BA Tamil	Rcpt	2		8,883.00						
5-Apr-22	To Fees From Sponsors Received from Visshnu Trust for Ms.S.Ramya - III Zoology	Rcpt	3		8,883.00						
5-Apr-22	To Fees From Sponsors Received from Visshnu Trust for Ms.J.Arunya - II BA History	Rcpt	4		7,226.00						
5-Apr-22	To Fees From Sponsors Received from Visshnu Trust for Ms.A. Priyadharshini - II BA Tamil	Rcpt	5		6,978.00						
11-Apr-22	To Fees From Sponsors Received from Visshnu Trust for Ms.K.Sowmiya Priya - III B.Sc Statistics	Rcpt	6		6,500.00						
						19-Apr-22	By Fees From Sponsors Ch.No.666073 dt 19.04.22 issued towards fees clearance	Pymt	1	62,357.00	
21-Apr-22	To Fees From Sponsors Received from Sponsors	Rcpt	7		5,312.00						
28-Apr-22	To Fees From Sponsors Received from Sri Sai Sankara Trust for Ms.J. Vannamathi - II BA Economics	Rcpt	8		6,978.00						
6-May-22	To Fees From Sponsors Received from Youth with a Mission for Ms.A. Shanamuga Priya - II B.Sc Zoology	Rcpt	9		7,478.00						

Date	Particulars	Voucher Type	Number	Cash Dr	Indian Bank A /c No. 600604- 3445 Dr	Date	Particulars	Voucher Type	Number	Cash Cr	Indian Bank A /c No. 600604- 3445 Cr
18-May-22	To Fees From Sponsors Received from Martin Chartiable for Ms.T. Megavarshini - III BA Tamil	Rcpt	10		8,883.00	27-May-22	By Fees From Sponsors Ch.No.666074 dt 27.05.22 issued towards fees clearance	Pymt	2		23,339.00
30-Jun-22	To Bank Interest Interest credited in account	Rcpt	11		6,166.00						
4-Jul-22	To Earn While You Learn Scheme Received from Hi Tech Arai	Rcpt	12		28,076.00						
6-Jul-22	To Indian Bank A/c No.6006043445 Cash Withdrawn	Ctra	1	28,076.00		6-Jul-22	By Cash Cash Withdrawn	Ctra	1		28,076.00
						6-Jul-22	By Earn While You Learn Scheme Amount issued to students	Pymt	3	28,076.00	
23-Sep-22	To Fees From Sponsors Received from V. Thangapandian Trust for Ms.K. Maheswari - I BA History	Rcpt	13		10,000.00						
26-Sep-22	To Fees From Sponsors Received from Visshnu Trust for Ms.Banumathy - III BA History	Rcpt	14		6,472.00						
26-Sep-22	To Fees From Sponsors Received from Dhan Academy - Heritage 2022	Rcpt	15		10,000.00						
26-Sep-22	To Fees From Sponsors Received from Visshnu Trust for Ms.Aarunya - III BA History	Rcpt	16		6,547.00						
26-Sep-22	To Fees From Sponsors Received from S. Radha for Ms.P. Belcia - III B.Com	Rcpt	17		5,500.00						
26-Sep-22	To Fees From Sponsors Received from S. Radha for Ms.P. Belcia - III B.Com	Rcpt	18		11,000.00						

## Principal and CICT

Multi Column Cash/Bank Book : 1-Apr-22 to 31-Mar-23

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Date	Particulars	Voucher Type	Number	Cash	Indian Bank A /c No. 600604-3445	Date	Particulars	Voucher Type	Number	Cash	Indian Bank A /c No. 600604-3445
				Dr	Dr					Cr	Cr
27-Sep-22	To Fees From Sponsors Received from Alagiya Munmathiri Trust for Ms.S. Jaithun Fathima - III BA Tamil	Rcpt	19		6,472.00						
29-Sep-22	To Fees From Sponsors Received from Youth with a mission Children Home for Ms.A. Shanmuga Priya - III B.Sc Zoology	Rcpt	20		6,997.00						
30-Sep-22	To Bank Interest Interest credited in account	Rcpt	21		6,214.00						
						7-Oct-22	By Fees From Sponsors Ch.No.666077 dt 07.10.22 issued towards fees clearance	Pymt	4		62,988.00
31-Dec-22	To Bank Interest Interest credited in account	Rcpt	22		6,258.00						
30-Jan-23	To Fees From Sponsors Received from Lovers of Truth, Unity & Service for Ms.Remi - I B.Com	Rcpt	23		880.00						
30-Jan-23	To Fees From Sponsors Received from Lovers of Truth, Unity & Service for Ms.Remi - I B.Com	Rcpt	24		5,996.00						
17-Feb-23	To Fees From Sponsors Received from Chinmaya Mission, Madurai for Ms.D. Akshaya - I BA Sociology	Rcpt	25		8,500.00	17-Feb-23	By Fees From Sponsors Ch.No.666078 dt 17.02.23 issued towards fees clearance	Pymt	5		6,876.00
						22-Feb-23	By Fees From Sponsors Ch.No.666079 dt 22.02.23 issued towards fees clearance	Pymt	6		8,500.00
24-Feb-23	To Fees From Sponsors Received from Visshnu Trust for Ms.M.Banumathy - III BA History	Rcpt	26		8,908.00						

continued ...

Date	Particulars	Voucher Type	Number	Cash Dr	Indian Bank A /c No. 600604- 3445 Dr	Date	Particulars	Voucher Type	Number	Cash Cr	Indian Bank A /c No. 600604- 3445 Cr
24-Feb-23	To Fees From Sponsors Received from Visshnu Trust for Ms.B.Janaki Priya - II BA History	Rcpt	27		7,478.00						
						7-Mar-23	By Fees From Sponsors Ch.No.666080 dt 07.03.23 issued towards fees clearance	Pymt	7		16,386.00
9-Mar-23	To Fees From Sponsors Received from Youth with a mission Children Home for Ms.A. Shanmuga Priya - III B.Sc Zoology	Rcpt	28		9,408.00						
						21-Mar-23	By Fees From Sponsors Ch.No.666081 dt 21.03.23 issued towards fees clearance	Pymt	8		9,408.00
31-Mar-23	To Bank Interest Interest credited in account	Rcpt	29		6,171.00						
							By Closing Balance			28,076.00	2,17,930.00
										9,11,100.00	
										28,076.00	11,29,030.00
				28,076.00	11,29,030.00						
				28,076.00	11,29,030.00						

# Principal and CICT

## Trial Balance

1-Apr-22 to 31-Mar-23

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
	5,26,456.00 Cr	2,17,930.00	2,05,981.00	5,14,507.00 Cr
		28,076.00	28,076.00	
<b>Current Liabilities</b>				
Earn While You Learn Scheme	16,273.00 Cr			16,273.00 Cr
Fees Clearance	5,10,183.00 Cr	1,89,854.00	1,77,905.00	4,98,234.00 Cr
Fees From Sponsors	27,750.00 Dr			27,750.00 Dr
	27,750.00 Dr			27,750.00 Dr
<b>Fixed Assets</b>				
Furniture & Equipments	8,98,240.00 Dr	2,58,866.00	2,46,006.00	9,11,100.00 Dr
		28,076.00	28,076.00	
<b>Current Assets</b>				
Cash-in-Hand		28,076.00	28,076.00	
Cash	8,98,240.00 Dr	2,30,790.00	2,17,930.00	9,11,100.00 Dr
Bank Accounts	8,98,240.00 Dr	2,30,790.00	2,17,930.00	9,11,100.00 Dr
Indian Bank A/c No. 6006043445			24,809.00	24,809.00 Cr
			24,809.00	24,809.00 Cr
<b>Direct Incomes</b>				
Bank Interest	1,07,017.00 Dr			1,07,017.00 Dr
Profit & Loss A/c	5,06,551.00 Cr			5,06,551.00 Cr
Difference in opening balances				
<b>Grand Total</b>		4,76,796.00	4,76,796.00	

*L. Anandakrishnan*  
CA

