



FATIMA COLLEGE

(Autonomous)

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

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



Visshnu Trust

பெறுநர்,

Date 22/09/22

உயர்க்கு இனிய சிவந்தர்,
பாக்கிமா கல்யாணி,
மதுரை.

மகிழ்ச்சியுடன் அன்பு

உணக்கம், எமது சிறக்கடனாயினது சிவந்தருக்கும்
மாற்றத்திற்குடையோர், குடிசையினோர் கல்வி பயில பல
நிதி உதவிகளைச் செய்து வருகின்றோம். அதன் அடிப்படையில்
நுகடும் 2022-2023 ம் கல்வியாண்டில் கந்தகாது கல்யாணியில்
கல்வி பயிலக் கடின காய்க்கை வுட்கள் நிறுத்தத்தால்
சேர்த்த அருண்டா, பாண்டி (BA HSENG 3rd yr) இப்பாண்டி
மாற்றத்திற்குடையோர் மாணவர்களுக்கான ரூபாய் 6,547, மற்ற
ரூபாய் 6,472, காபிசைலைகளை (008473, 008474) கந்தகாதுக்கு
உதவிக்கியுள்ளோம். கித்தொகையான அம்மாணவர்களுக்கு
கொடுத்து உதும்படி கணியுடன் வேண்டுகின்றோம்.

For Visshnu Trust

M. Meenal

Trustee / Mahagin Trustee

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



Contact No.: 0452-2668016,
0452-2669015.
Email : info@fatimacollegemdu.org

Date: 07/10/22

THANKS LETTER

Received with thanks, the amount of **Rs. 6,472** via **ICICI** cheque No. **008974** Dated
22/09/22 from **Visshnu Trust** through Fatima College.

Student Name: **Banumathy**

Major: **III BA History**

Year: **2022 - 2023**

A purple ink signature of the student, Banumathy, is visible above the label 'Signature of the Student'.

Signature of the Student

A green ink signature of the Head of the Institution, Sr. G. Lini Sahaya Mary, is visible above the label 'Signature of the Head of the Institution'.

Signature of the Head of the Institution

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Date: 07/10/22

THANKS LETTER

Received with thanks, the amount of **Rs. 6,547** via **ICICI** cheque No. **008973** Dated
22/09/22 from **Visshnu Trust** through Fatima College.

Student Name: **Aarunya**

Major: **III BA History**

Year: **2022 - 2023**



Signature of the Student

Dr. G. Lini Sahaya Mary

Signature of the Head of the Institution

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Contact No.: 0452-2668016,
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Date: 07/10/22

THANKS LETTER

Received with thanks, the amount of **Rs. 7478** via **ICICI** cheque No. **009071** Dated
23/02/23 from **Visshnu Trust** through Fatima College.

Student Name: **B. Janaki Priya**

Major: **II BA History**

Year: **2022 - 2023**



Signature of the Student

Dr. G. Lili Sahaya Mani

Signature of the Head of the Institution

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Contact No.: 0452-2668016,
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Date: 07/10/22

THANKS LETTER

Received with thanks, the amount of **Rs. 8908** via **ICICI** cheque No. **009070** Dated
23/02/23 from **Visshnu Trust** through Fatima College.

Student Name: **M. Banumathy**

Major: **III BA History**

Year: **2022 - 2023**



Signature of the Student

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

Principal and CICT

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

Page 3

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 ...

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	
Current Liabilities				
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
Fixed Assets				
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	
Current Assets				
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
Direct Incomes				
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				
Grand Total		4,76,796.00	4,76,796.00	

L. Anandakrishnan
CA

