



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



YOUTH WITH A MISSION

CHILDREN HOME

Home Address : No:33, 2nd Street,
Kamatchi nagar
Tambaram Sanatorium,
Chennai – 600 047.
Ph: 044 – 22384020, Email: pactywam@gmail.com

Regd. Off. Address : “Poomugil Gokulam”,
7A MM Ramasamy Street,
Jafferkhanpet,
Chennai – 600 083.
Ph: 044 - 24710067

To

23/09/2022

The Principal,
Fatima College,
Madurai.

Respected Sir,

Salutations! Youth With A Mission is a registered Charitable Trust having a children home for Poor and needy orphan children in Tambaram Sanatorium, Chennai -47. One of our beneficiary named SHANMUGA PRIYA A. (2020Z31) moved to Madurai and studying Bsc Zoology in your college, considering her needy situation our Trust would like to sponsor her college fees. As our TRUST account does not have the facility to make online fees payment, we kindly request you to accept the DD payment for Shanmuga Priya's 5th Semester fees. It will be a great help.

Thanking You.

Yours Faithfully

T. Isaac
(Project Director)
Ph: 9444735917



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. 6,997** via **RBL** cheque No. **493732** Dated
22/09/22 from **Youth with a mission Children Home** through Fatima College.

Student Name: **A. Shanmuga Priya** 2020231

Major: **III B.Sc Zoology**

Year: **2022 - 2023**

A. Shanmuga Priya.

Signature of the Student

Dr. G. Lili Sathya Mary

Signature of the Head of the Institution



YOUTH WITH A MISSION

CHILDREN HOME

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Sanatorium,
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Regd. Off. Address : “Poomugil Gokulam”,
7A MM Ramasamy Street,
Jafferkanpet,
Chennai – 600 083.
Ph: 044 - 24710067

To

02/03/2023

The Principal,

Fatima College,

Madurai.

Respected Sir/Madam,

Salutations! Youth With A Mission is a registered Charitable Trust having a children home for Poor and needy orphan children in Tambaram Sanatorium, Chennai -47. One of our beneficiary named SHANMUGA PRIYA A. (2020Z31) moved to Madurai and studying Bsc Zoology in your college, considering her needy situation our Trust would like to sponsor her college fees. As our TRUST account does not have the facility to make online fees payment, we kindly request you to accept the DD payment for Shanmuga Priya's 6th Semester fees. It will be a great help.

Thanking You.

Yours Faithfully

T. Isaac
(Project Director)
Ph: 9444735917



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

Date: 21/03/23

THANKS LETTER

Received with thanks, the amount of **Rs. 9408** via **RBL** cheque No. **502590** Dated
02/03/23 from **Youth with a mission Children Home** through Fatima College.

Student Name: **A. Shanmuga Priya**

Major: **III B. SC Zoology**

Year: **2022 - 2023**

A. Shanmuga Priya
Signature of the Student

Dr. G. Celine Sabaraj Math
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	Indian Bank A /c No. 600604-3445	Date	Particulars	Voucher Type	Number	Cash	Indian Bank A /c No. 600604-3445
				Dr	Dr					Cr	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

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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

