



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



LOVERS OF TRUTH, UNITY & SERVICE

(Registered under the TamilNadu societies registration act 1975) Reg. No. 152/97

(LOTUS) Home for Destitutes & Orphans

855, 856, Rohini garden, Alagapuram Periyapudur, Salem - 636 016.

E-mail : lotus.salem@gmail.com Website : www.lotushomesalem.in

A.S. Celine Augustine Mary

President

Cell : 95006 49920

Jayaseeli. F

Secretary

Cell : 96004 17555

Priyanga. S

Treasurer

Cell: 9994951890

20.01.2023

To

The principal,

Fatima college ,

Maryland,

Dindigal Road, Madurai.18

Respected sister

Lovers of Truth Unity and Service (LOTUS HOME) caters to the poor and orphan children especially for their education. In the same way we are supporting for the education of Miss. Remi. A for her education. The DD taken on 13.01.2023 for the amounts Rs.5996, Rs.880 for the semester fees was taken by our home .May God Bless and support you in all your mission.

*Remi. A. 9 years
2022 AHS*

Jayaseeli
20.01.2023

LOVERS OF TRUTH UNITY & SERVICE
(LOTUS HOME)
855, Rohini Garden, Alagapuram,
Periyapudur, SALEM - 636 016.

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



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

Date: 17/02/23

THANKS LETTER

Received with thanks, the amount of **Rs. 5996** via **SBI** cheque No. **808900** Dated
13/01/23 from **Lovers of Truth,Unity & Service** through Fatima College.

Student Name: **Ms. Remi**

Major: **I B. Com**

Year: **2022 - 2023**

A handwritten signature in blue ink that reads 'Remi'.

Signature of the Student

A handwritten signature in blue ink that reads 'Sr. G. Lina Sathya Mani'.

Signature of the Head of the Institution

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Email : info@fatimacollegemdu.org

Date: 17/02/23

THANKS LETTER

Received with thanks, the amount of **Rs. 880** via **SBI** cheque No. **808901** Dated
13/01/23 from **Lovers of Truth, Unity & Service** through **Fatima College**.

Student Name: **Ms. Remi**

Major: **I B.Com**

Year: **2022 - 2023**

Remi
Signature of the Student

Se. G. Lini Sahaya Marim
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 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 ...

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

