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



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FINANCIAL SUPPORT TO FATIMITES

Every year, FCAA renders financial support to meritorious but economically dependent students of various majors of Shift I and Shift II. The details of the beneficiaries from 2022-2023 are as follows:

Dr. M. Ragam, M.Sc. M.Phil., Ph.D., PGDCA., SET Associate Professor, The Research Centre of Physics President, Fatima College Alumnae Association (FCAA) Fatima College, Madurai



FATIMA COLLEGE(Autonomous)

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

Mary Land, Madurai-18.

PHONE:2668016, 2669015

FAX: 0452-2668437

Email:fatimacollegemdu@gmail.com

FCAA ALUMNAE STAFF AID

2022-2023- ODD SEMESTER

S.NO	NAME	MAJOR	FEES ALLOTTED
1	R. S. VISHVA PRABHA	III CHEMISTRY	6000
2	R. MALINI	II B.COM	6000
3	P. KALEESWARI	III JMC (SF)	10000
4	P. VIDYA SREE	II MATHS (SF)	10000

2022-2023- EVEN SEMESTER

S.NO	NAME	MAJOR	FEES ALLOTTED
1	A. PRIYADHARSHINI	III BA.TAMIL	6500
2	A.NANDHINI	I.B.Sc.ZOOLOGY	6500
3	K.HARINI	III BA. ENG (SF)	9000
4	A.NANDHITHA	II B.COM (SF)	9000

President, FCAA

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED MARCH 31, 2023 FATHIMA COLLEGE, VILANGUDI, MADURAI - 625018. FATIMA COLLEGE ALUMNAE ASSOCIATION

Administration Expenses Alumnae Meeting Consumables E-Filing Charges Equipment Maintenance Travel , Convey & incidental Workshop & seminars Audit Fees Salary & Allowances Bonus Building Repair Building Repair Building Repair Building Maintenance Electricial Repair Maintenance Contingencies Printing & Stationery EPF & ESI Fees - Students Furniture & Equipments Cosing Balance Cash on Hand Cash at Bank Cash at Bank Administration Expenditure Fundament Contingencies Contingencies Fundament Contingencies Cost at Bank Administration Expenditure Fundament Contingencies Cash at Bank Administration Expenditure Fundament Contingencies Cash at Bank	Receipts	Rs.	Rs.	Payments	Rs.	Rs.
4,819 Alumina Meeting 7,481 3,540,430 3,545,249 Consumables E-Filing Charges 650 107,891 Equipment Maintenance 650 1780,000 Travel, Convey & incidental 31,455 10,600 Audit Fees 31,400 17,700 Building Repair 31,455 1900 Building Repair 31,455 10,000 Building Repair 31,455 10,000 Building Repair 31,455 11,000 31,455	Opening Balance			Administration Expenses		
107.891 Equipment Maintenance 107.891 Equipment Maintenance 107.891 Equipment Maintenance 107.801 Equipment Maintenance 17.800 Morkshop & seminars 10.600 Audit Fees 2.790 Salary & Allowances 17.700 10.600 Audit Fees 17.700 10.600 Building Repair Building Repair Maintenance 17.000 Building Maintenance 17.000 Building Maintenance 17.000 Electricals Repair Maintenance 17.000 17.00	Cash on Hand	4 810		Alimpae Meeting	7.481	
10,000 Travel Converges 107,891 E-filing Charges 107,891 Equipment Maintenance 10,600 Travel Convey & incidental 1,780,000 Workshop & seminars 1,7700	Cash at Bank	0000000	2 545 240	Series in the series of the se	620	
107.891		0,040,430	3,040,249	E Eiling Charges	33.170	
## Other Sources	SB Interest		,00 -07		RED	
75,000 Travel Convey & incidental 24,472 1,780,000 Workshop & seminars 31,455 10,600 Audit Fees 31,455 2,790 Salary & Allowances 115,018 Bond Building Repair Bond Building Repair Building Maintenance Electricial Repair Maintenance 228,621 Contingencies Printing & Stationery EPE & ESI Fees - Students Team Formation Capting Balance Cash on Hand Cash at Bank 3,761,247 3,8 5,521,530 5,521,530	כס ווופופאו		107,891	Equipment Maintenance	626	
1,780,000 Workshop & seminars 10,600 Audit Fees 2,790 Salary & Allowances 2,790 Salary & Allowances Building Repair Building R	Income From Other Sources		75,000	Travel ,Convey & incidental	24,472	
2,790 Salary & Allowances Salary & Allowances Salary & Allowances Salary & Allowances Bonus Building Repair Building Repair Building Maintenance Contingencies Printing & Stationery EPE & ESI Fees - Students Warragement Continuou Capital Expenditure Furniture & Equipments Closing Balance Cash on Hand Cash at Bank S,521,530 S,21,530 F77,700 F	Life Subscription		1,780,000	Workshop & seminars	31,455	
2,790 Salary & Allowances Salary & Allowances Bonus Building Repair Building Maintenance Electricial Repair Maintenance Contingencies Printing & Stationery EPE & ESI Fees - Students Furniture & Equipments Cosing Balance Cash on Hand Cash at Bank 5,521,530 6,521,530	Recoveries		10.600	Audit Fees	17,700	115,548
115,018	TAX Deducted at Source		2.790	Salary & Allowances		
Bonus Building Repair Building Maintenance Building Maintenance Building Maintenance Building Maintenance Contingencies Printing & Stationery EPE & ESI ees - Students warragement Contribution Capital Expenditure Furniture & Equipments Closing Balance Cash on Hand Cash at Bank 70,457				Salary & Allowances	115,018	
Building Repair Building Maintenance Building Maintenance Electricial Repair Maintenance Contingencies Printing & Stationery EPF & ESI Fees - Students Management Contribution Capital Expenditure Furniture & Equipments Closing Balance Cash on Hand Cash at Bank Cash at Bank S72,132 228,621 620,621 6457				Bonus	1,000	116,018
Building Maintenance Electricial Repair Maintenance Contingencies Printing & Stationery EPF & ESI Fees - Students Management Contribution Capital Expenditure Furniture & Equipments Closing Balance Cash on Hand Cash at Bank Cash at Bank S22,132 S28,621 S				Building Repair		
Electricial Repair Maintenance Contingencies Printing & Stationery Printing & Stationery EPF & ESI Fees - Students Invariagement Contribution Capital Expenditure Furniture & Equipments Closing Balance Cash on Hand Cash at Bank Cash at Bank Stationery FPF & ESI Fees - Students FOR A STATIONERY FOR A STATION				Building Maintenance	372,132	
Contingencies Printing & Stationery EPE & ESI Fees - Students Invanagement Contribution Capital Expenditure Furniture & Equipments Closing Balance Cash on Hand Cash at Bank Cash at Bank Cash at Bank Continue & Contin				Electricial Repair Maintenance	228,621	600,753
Printing & Stationery EPE & ESI Fees - Students Invariagement Contribution Capital Expenditure Furniture & Equipments Closing Balance Cash on Hand Cash at Bank				Contingencies		
FPE & ESI Tees - Students Warnagement Contribution Capital Expenditure Furniture & Equipments Closing Balance Cash on Hand Cash at Bank Cash at Bank Cash at Bank Cash at Bank				Printing & Stationery		41,025
reas - Students Invanagement Contribution Capital Expenditure Furniture & Equipments Closing Balance Cash on Hand Cash at Bank				2 H G H		8 017
Management Contribution Capital Expenditure Furniture & Equipments Closing Balance Cash on Hand Cash at Bank				ees - Students		105,600
Capital Expenditure Furniture & Equipments Closing Balance Cash on Hand Cash at Bank 3,761,247 5,55				Management Contribution		000'09
Furniture & Equipments Closing Balance Cash on Hand Cash at Bank 3,761,247 3,761,247				Capital Expenditure		
Closing Balance Cash on Hand Cash at Bank 3,761,247				Furniture & Equipments		652,870
Cash on Hand 70,457 Cash at Bank 3,761,247				Closing Balance		
Cash at Bank 3,761,247				Cash on Hand	70,457	
				Cash at Bank	3,761,247	3,831,704
		1	5,521,530			5 521 530



