

(Autonomous)

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

6.3.2 No. of teachers provided with financial support to attend conference / workshops and towards payment of membership fee of professional bodies during the year

### 2022 - 2023

"1st National Academic Collaboration Meet 2022" ORGANIZED BY Xavier Board of Higher Education in India

The following are the expenses incurred towards attending the "1st National Academic Collaboration Meet 2022" ORGANIZED BY Xavier Board of Higher Education in India at St.Albert's College, Ernakulam on 14th & 15th May 2022

S.NO	DATE	PARTICULARS	AMOUNT
1	29.04.2022	Registration	8000.00
1	28.04.2022	Train Tickets to Ernakulam	1935.40
2	04.05.2022	Train Tickets from Ernakulam	1935.40
2	02.05.2022	Incidental Expenses	200.00
		Total	12071.00

Rs. 12071 /- Twelve thousand and Seventy One Only



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Fatima College IQAC <iqac@fatimacollegemdu.org>

# Payment successful for Xavier Board of Higher Education in India 1 message

Payments <no-reply@razorpay.com>
Reply-To: xavierboard@gmail.com
To: iqac@fatimacollegemdu.org

Fri, Apr 29, 2022 at 12:08 PM

Xavier Board of Higher Education in India

17.05.22

₹8,000.00

Paid Successfully

Payment Id

pay\_JP4ko5NF7AlmCb

Method

Card XXXX-XXXX-XXXX-8092

Paid On

29th Apr, 2022

Email

iqac@fatimacollegemdu.org

Mobile Number

+919442938792

For any order related queries please reach out to Xavier Board of Higher Education in India at xavierboard@gmail.com or on 8310495091

> Please report this payment if you find it to be suspicious or fraudulent Payment

> > Powered By ARazorpay

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5/2/22, 9:10 PM



#### IRCTCs e-Ticketing Service Electronic Reservation Slip (Personal User)

You can travel on e-licket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless termely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found travelling without original ID proof, passenger will be only confirmed printing confirmed E-licket is valid for travel.

3. Fully Waltilisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.

Available to be presented during frain journey by one of the passenger booked on an e-libest - Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Cook / Public Science of State of State / Central Covers and Covers of State (State State S

5.Service Accounting Code (SAC) 996411: Local land transport services of passengers by reliways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sighteening transportation services by reliways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs.

6. While booking this ticket, you have agreed of having read the Health Protocol of Destination State of your travel. You are again advised to clearly read the Health Protocol advisory of destination state before start of your travel and follow them properly.



Passenger Address	54, sbi staff colony~first st, MADURAI, TAMIL NADU - 62	5016	
Passenger Mobile No: 9442938792		Distance: 394KM	
Resv. Upto: ERNAKULAM TOWN(ERN)	Scheduled Arrival: 14-May-2022 00:25 *	Adult: 2 Child: 0	
Boarding At: MADURAI JN(MDU)	Date Of Boarding: 13-May-2022	Scheduled Departure: 13-May-2022 16:10 *	
From: MADURAI JN(MDU)	Date Of Journey: 13-May-2022	To: ERNAKULAM TOWN(ERN)	
Transaction ID: 100003365977581	Date & Time Of Booking: 28-Apr-2022 12:14:08 HRS	Class: SECOND AC (2A)	
PNR No: 4849897846	Train No. & Name: 16344 / AMRITHA EXP	Quota: GENERAL (GN)	



- 1	PARE DETAILS :			
	Ticket Fare **	₹ 1900.0	Rupees One Thousand Nine Hundred and Zero Paisa	
- 1	IRCTC Convenience Fee (Incl. of GST) #	₹ 35.4	Rupees Thirty Five and Forty Paisa	
- 1	Total Fare (all inclusive)	₹ 1935.4	Rupees One Thousand Nine Hundred Thirty Five and Forty Paisa	

|Total Fare (all inclusive)
\*\*Inclusive of GST - ₹ 90.18 Only
# Convenience Fee per e-ticket irrespective of number of passengers on the ticket.

#### PASSENGER DETAILS :

SI No.	Name	Age	Gender	Concession	Registration	Booking Status	Current Status
1	SR CELINE GERMAN	58	Female	NOCONC		CNF/A1/44/UPPER	CNF/A1/44/UPPER
2	S VIDYA	53	Female			CNF/A1/45/SIDE LOWER	CNF/A1/45/SIDE LOWER
-							

ı	Invoice Number : P	S22484989784611	Address: Indian Railwa	iys New Delhi										_
ı	Supp	lier Information		Recipien	t Information	Taxable	C	GST	SGST	T/UGST		GST	Total Tax	
ı	SAC Code	GSTIN	GSTIN	Name	Address	Value	Rate	Amount	Rate	Amount	Rate	Amount		1
ł	996421 07A	AGM0289C17I				1809.82	1				5.0	90.18	90.18	6

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Place of Supply: 33(Tamil Nadu) State Code/Name of Supplier: Delhi(DL) Ticket Printing Time: 02-May-2022 21:10:24 HRS IR recovers only 57% of cost of travel on an average.



### IRCTC OR ITS AFFILIATES NEVER ASK FOR YOUR PERSONAL BANK OR SECURITY DETAILS PLEASE BE AWARE IF ANYONE IS ASKING FOR YOUR ATM PIN / OTP / CVV NUMBER



1.For details, rules and terms & conditions of E.Ticketing services, please visit www.irctc.co.in.
2.Departure time and Arrival Time printed on this ERS and VRM sent through mail are liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
3.There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.a.f. 12-Nov-2015.(details available on www.irctc.co.in under heading General Information → Rules & Policier

3.There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.112-Mov-2015 (details available on www.irctc.co.in under heading General Information —> Rules & Policies)
4.The accommodation booked is not transferable and is valid only if the ORIGINAL. ID card prescribed is presented during the journey. The SMX/RIMERS along with valid id card of any one the passenger booked on e-licket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produced/display SMX/RIMERS due to any eventuality(loss, damaged mobilization) but has the prescribed original proof of identity, a penalty of Rs. 500-per licket as applicable to eview. The tracks checking staff on board/off board will give excess fate licket for the same.

5.E-closet cancellations are permitted through www.irctc.co.in by the user.

6.PNRs having fully waitisted status will be dropped and the names of the passengers on such tickets will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitisted/confirmed and RAC ticket passenger will appear in the chart.

7.Obtain certificate from the TTE Conductor in case of (a) PARTIALLY waitisted e-ticket when LESS No. OF PASSENGERS travel. (b)A.C.FALURE, (c)TRAVEL IN LOWER CLASS. This original certificate must be sent to GOM (T), RCTC, Internal Training refund.

8). In case of Partial confirmed/ACA/Wait listed ticket, TDR should be filed online within prescribed time for daining refund.

9).While TDR refund requests are filed & registered on IRCTC website www.irct.co.in, they are processed by Zonna Railways as per Railway Refund Rules, detail available on www.irct.co.in under heading of the control of the

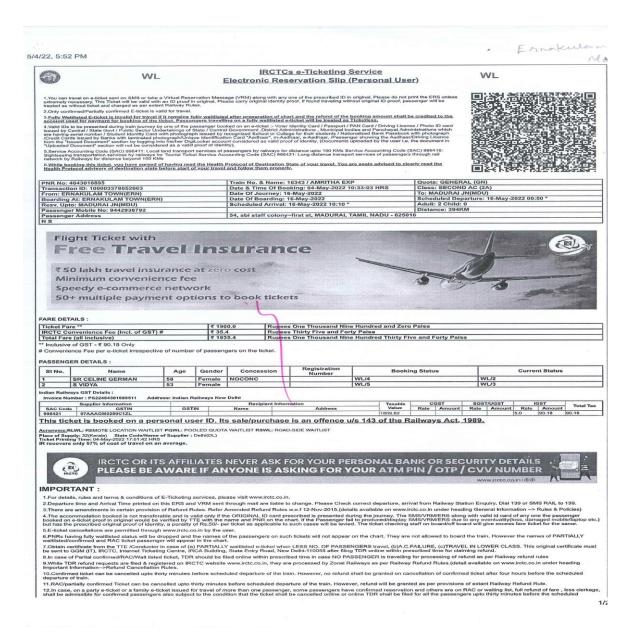
10.Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train. 11.RAC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train, However, refund will be granted as per provisions of extant Railway Refund Rule.

on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full retund of fare, less cler missible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled

1/2



(Autonomous)





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Received with tha	nks from The Principal / Secretary Fatima Colleg
(Autonomous), Madurai,	the sum of Rs. 200/- [ Rupees Pero hundre
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towards Inidental	Expenses during the toured to
Frusteulam.	
- Lustenlam.	
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Mary Land, Madurai - 625018, Tamil Nadu

# STATE LEVEL WORKSHOP ON EAT, CNA, SNA IN PFMS FOR E-GOVERNANCE ORGANIZED BY V.V.Vanniaperumal College for Women, Virudhunagar

The following are the expenses incurred towards attending the State Level Workshop on EAT, CNA, SNA in PFMS for E-Governance organized by V.V.Vanniaperumal College for Women, Virudhunagar on 23<sup>rd</sup> & 24<sup>th</sup> June 2022

S.NO	DATE	PARTICULARS	AMOUNT
1	23.06.2022	Registration	2000.00
2	23.06.2022	Travel expenses	108.00
3	24.06.2022	Travel expenses	138.00
4	24.06.2022	Refreshment	70.00
		Total	2316.00

Rs. 2316 /- Two thousand Three Hundred and Sixteen Only



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2000	V.V. VANNI	(Belonging to Virudhunagar H VIRUDHUNAGA Re-accredited with 'A' Grad	Hindu Nadars) R.
No.	37	RECEIPT	Date 23.6.202
organis	sed by	tate Level Workshop or PFMS for 2-govern	

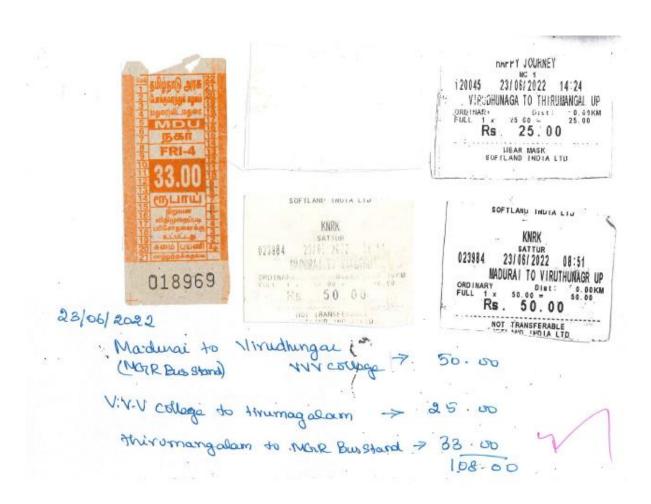


(Autonomous)

F 1 1 1 0	Statement of Account	The second second
Department 1000	late love workshop on EAT, CNA & 9	
		egoverance)
Held on 23.06: 2022	iaporumal college for women, viv	rudhunagov
Fatima College (Autonomous),	Madurai 18	
Sl.No Date	Particulars	Amount (Rs.)
1. 23.06.2022	Registration for	2500-0
2. 23.06.2022	to and fro Madurai to Virudhunggas	108.09
3. 24. 06. 2022	to and for Madernai to	188.00
4. 34.06. 2002	regreshment	70.00
F10 - 11		
ACCOUNT TO	The Manager of the second of t	Total 2316.00
50	Rupees Two thousand three hundred (from the Principal, Fatima College (Autonomous	and Sixtoon only
Signature: J. Sylvia vaiz		
Designation: Lab Pechnicia	ah.	1
Department :		
Date: 24,06.22		



(Autonomous)





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FATIMA COLLEGE	(AUTONOMOUS) MADURAI -18.
Received with thanks from Pr	rincipal / Correspondent Fatima College (Autonomous),
Madurai, The sum of Rs. 70/ L&o	venty Rupoes Only)
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towardsRepreshment and	······································
Date 24.06. 2022	Signature J. Sylvia Vaig.  Address Lab Jechnician



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Mary Land, Madurai - 625018, Tamil Nadu

# CONFERENCE ON BRIDGE - Revitalizing India through Edu 5.0 ORGANIZED BY ICT Academy

The following are the expenses incurred towards attending the Conference on BRIDGE - Revitalizing India through Edu 5.0 ORGANIZED BY ICT Academy at Trade Centre, Chennai on  $13^{th}$  July 2022

S.NO	DATE	PARTICULARS	AMOUNT
1	12.07.2022	Conveyance	835.00
1	13.07.2022	Registration	590.00
2	13.07.2022	Conveyance	835.00
		Total	2260.00

Rs. 2260 /- Two thousand Two Hundred and Sixty Only



(Autonomous)

.9	Statement of Account	
Expenses Incurred towards	onference participation	
Department	A.	
Conducted by 12 - 7 -		
Fatima College (Autonomous), Ma		
	idurai - 18.	
Sl.No Date	Particulars	Amount (Rs.)
1. 13-7-2022	Registeration	590
2. 12 - 7 - 2022	Conveyance Conveyance	8-35
3 15 7 - 2022	conveyance	835
	0	
	14.00	
	Fig.	Total 2,260
esignature: H. Vincent  Designation: Placement  Department: Training an	pees Two thousand and two he from the Principal, Fatima College (Autonom  Fficers  A Placement	nous), Madurai - 625 018.



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Registration | Bridge 2022 | Chennai | Upcoming Events in India | B... http://bridge.ictacademy.in/success.aspx?Reg=0&Paymentmode=4...



### REGISTRATION CONFIRMATION



### **REGISTRATION CONFIRMATION FORM**

### YOUR REGISTRATION HAS BEEN CONFIRMED. YOUR REGISTRATION **NUMBER: 15916**

13 JULY 2022 (WEDNESDAY) - 08:00 TO 17:30 HRS - CHENNAI TRADE CENTRE

### REGISTRATION DETAILS

Name: H.Vincent

Organisation : Fatima College

Category : College

Type: Member

Venue: Chennai Trade Centre

Date: 13 Jul 2022 (Wednesday)

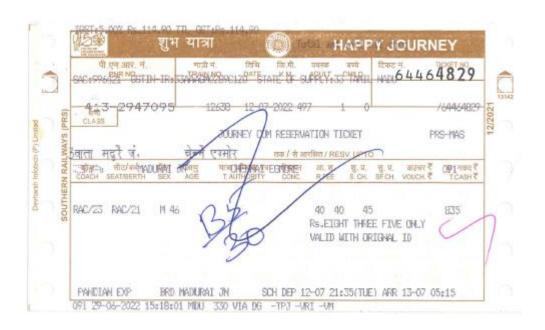
Time: 08:00 am TO 05:00 pm

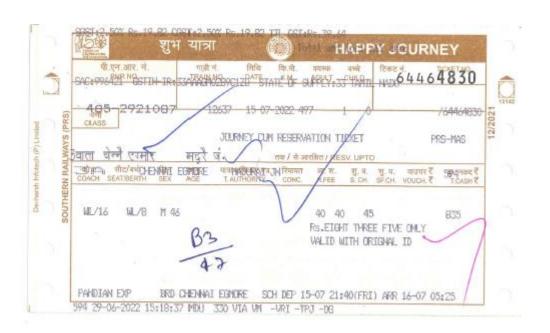
Amount Paid: 590.00

Transaction Id: b2c80a6cb116a2f07b79



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Mary Land, Madurai - 625018, Tamil Nadu

# State Level Workshop on PFMS ORGANIZED BY KWEA Management, Lady Doak College, Madurai

The following are the expenses incurred towards attending State Level Workshop on PFMS ORGANIZED BY KWEA Management, Lady Doak College, Madurai on  $16^{\rm th}$  August 2022

S.NO	DATE	PARTICULARS	AMOUNT
1	16.08.2022	Registration	3000.00
		Total	3000.00

Rs. 3000 /- Three thousand Only



(Autonomous)

Lady Doak Col Madu	llege Campus irai-2
Other Recei	pt Voucher
No. : 139	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Particulars	Amount
Account : State Level Worksho PFMS	9 On 3,000.00
Through: -	
Cash On Account of:	550
Ms.J. Sylvia Vaiz, Lat Technician, Faltma ( Registration fees for Workshop.	2-11-200
Amount (in words):	
INR Three Thousand	₹ 3,000.00
L	Whith mal-not.



(Autonomous)



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Mary Land, Madurai - 625018, Tamil Nadu

### Meeting on Pay Fixation" ORGANIZED BY Consortium of Christian Minority Higher Educational Institutions

The following are the expenses incurred towards attending a MEETING ON Pay Fixation organized by the Consortium of Christian Minority Higher Educational Institutions at Palayamkottai on 28<sup>th</sup> August 2022.

S.NO	DATE	PARTICULARS	AMOUNT
1	28.08.2022	Registration Fee	600.00
2	28.08.2022	Refreshment	265.00
3	28.08.2022	Driver Charges	1000.00
4	28.08.2022	Fast Tag Charges	500.00
5	28.08.2022	Fast Tag Fee	500.00
		Total	2865.00

Rs. 2865 /- Two thousand Eight Hundred and Sixty Five Only



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No. 19	REGD. NO.18/2009	Date: 28/8/22
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by custor cheque, D.D.		,
Rs. 600/-	Gener	M. P. C. A.



(Autonomous)

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(Autonomous)

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Received with that	nks from The Principal / Secretary Fatima College
(Autonomous), Madurai, t	the sum of Rs. Z 1000/- One thousan
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towards Apriller 2	Bata lo go lo palayanto Hai
To attend me	eling on Pay forcation
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Date :	Signature: 12.4. Nathan.
Date.	JATIMA COLLEGE
Head of Account:	Address : MADURALIS



(Autonomous)

Received with that	nks from The Principal / Secretary Fatima Colleg
(Autonomous), Madurai, t	the sum of Rs. 500/- Five hundred our
towards Bablyche	for fasttrack charges
	Signature: R.G. Nathan.  7ATIMA COILCE Address: MADURAI. I
Date:	Signatura K. Y. (Valhan)



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Mary Land, Madurai - 625018, Tamil Nadu

Welcome to the IDFC FIRST Bank FASTag family! Your FASTag customer ID is 16026553. Now check balance, recharge, and avail many more services using the IDFC FIRST Bank FASTag App. Download now from Android - <a href="https://idfcfir.st/etolland">https://idfcfir.st/etolland</a> iOS - <a href="https://idfcfir.st/etollios">https://idfcfir.st/etollios</a> Login details - Login id: 16026553 Password: mccpjV4i

IDFC FIRST Bank FasTag 3XXX1E00 credited with INR 500 on Sun Aug 28 09:14:20 IST 2022 . Ref No - INF100000001177394200. Avbl Bal INR 600

Secharge for Fasttrack. I 500/-



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National Seminar on Recent Trends & Challenges in Higher Education ORGANIZED BY Consortium of Christian Minority Higher Educational Institutions, Madurai

The following are the expenses incurred towards attending a seminar on Seminar on Recent Trends & Challenges in Higher Education ORGANIZED BY Consortium of Christian Minority Higher Educational Institutions, Madurai at St. Joseph's College, Trichy on 15<sup>th</sup> October 2022.

S.NO	DATE	PARTICULARS	AMOUNT
1	15.10.2022	Registration Fee	500.00
		Dr. Sr. Celine Sahaya Mary	
2	15.10.2022	Registration Fee	500.00
		Dr. Rosemary Euphrasia	
3	15.10.2022	Registration Fee	500.00
		Dr. Vidya	
4	15.10.2022	Refreshment	360.00
		Total	1860.00

Rs. 1860 /- One thousand Eight Hundred and Sixty Only



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		now on "Recent Trends	and challenges in
Department			higher & ducation"
Conducted by			
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Sl.No Date		Particulars	Amount (Rs.)
1. 15-10-2022	Regest	ration Fee	15000
2, 15-10-2023	Refres	ration Fee hment	360.0
165			
	1 1 1 1 1 1 1		
			Total   860-
Received Rs. 1860		Thousand eight hu	
Signature: K. Ramyle	ysie-		
Designation: Associate	Professor		
Department: Combuler	Science		
and the same of th			
Department: Compuler	Science		7

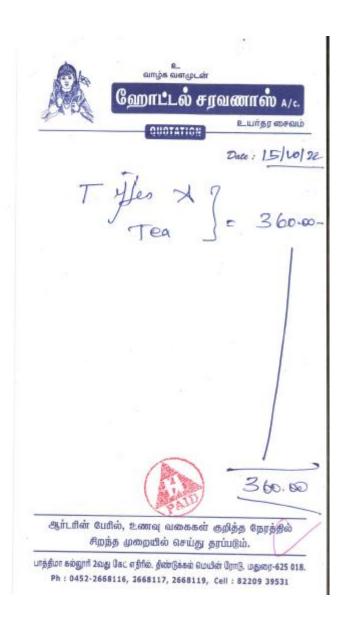


(Autonomous)

	RTIUM OF CHRISTIA CATIONAL INSTITUT	
	REGD. NO.18/2009	
No. 47	RECEIPT	Date: 15/10/29
Received with thanks fro	m. The Principa	<i>J.</i>
Fathima	College - M	adwai.
a sum of Rupees The	pusande Five hur	deed Pupas only
towards		
By Cash/Cheque/D.D.	No	



(Autonomous)





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Mary Land, Madurai - 625018, Tamil Nadu

### **Annual Meet ORGANIZED BY Xavier Board**

The following are the expenses incurred towards attending the Annual Meet conducted by Xavier Board at Bangalore on 25th October 2022.

S.NO	DATE	PARTICULARS	AMOUNT
1	21.10.2022	Accommodation Charges	2100.00
2	24.10.2022	Driver Charges	500.00
3	24.10.2022	Refreshment	880.00
4	25.10.2022	Refreshment	880.00
5	25.10.2022	Taxi Charges	500.00
		Total	4860.00

Rs. 4860 /- Four thousand Eight Hundred and Sixty Only



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	Page No. 1	
Fund Transfer	NEFT e-Receipt	
From Account	489155946	
Branch Dutails	01284 - KOODAL NAGAR	
To Account Number	0792101560967	
Beneficiary Name	XAVIER BOARD	
Transfer Amount (INR)	2100.00	
Amount in Words	Rupees Two Thousand One Hundred Only	
Commission	0.0	6 4
Bank Name	CANARA BANK	
Branch Name	BANGALORE TRINITY CIRCLE	
IFSC Code	CNRB0000792	
Remarks	Accommodition Sr Celine and Sr Jenita, Fatima College	
Transaction Date	15/10/2022	
UTR No	IDIBH22288114821	
e: 15/10/2022 12:00:47 a computer generated receipt and does not require any signature latent outre. Oayment  Xavier Board  dl. 15	2 2100 /-	



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

Bank : Canara Bank,

Branch : Trinity Circle, Bangalore

A/C Name : Xavier Board of Higher Education in India

A/c No : 0792101560967 IFSC Code: CNRB0000792

RS 2100/Towards accomodation for sr. celine & St Jening
On 21/10/2002

# FATIMA COLLEGE (AUTONOMOUS), MADURAI - 625 018.

Received with thanks from The Principal / Secretary Fatima College (Autonomous), Madurai, the sum of Rs. 500/- Five hundred only

towards Bata given to the Deiver

Date: 24/10/2022

Head of Account:

Address:



(Autonomous)

Received with thanks from	The Principal / Secretary Fatima College
(Autonomous), Madurai, the sum of	Rs. 880/- Bight hundred as
towards Sweets	
Date: 24/10/2022	Signature: R.G. Nattam FATIMA Conego Address: MADURALIR
	Signature.



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(Autonomous), Madurai, the sum of I	Rs. 500/- Five hundred only
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Vaz centre:	1
Date: 25/10/2022	Signature:
	-



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### **Annual Meet ORGANIZED BY Xavier Board**

The following are the expenses incurred towards attending the Annual Meet conducted by Xavier Board at Goa on 1st November 2022.

s.no	DATE	PARTICULARS	AMOUNT
		Accommodation &	
1.	27.10.2022	Refreshment	3000.00
		Total	3000.00

Rs. 3000 /- Three thousand Only



(Autonomous)

EATIMA COLLEGE	
FATIMA COLLEGE (AUT	ONOMOUS), MADURAI - 625 018.
	The Principal / Secretary Fatima College
(Autonomous), Madurai, the sum of	Rs. 3000/_ only ( Rupees
three thousand	only
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go glight trainel	(Air Trans) to Goa for livo
persons to attend xa	avier Board Around made to
[ Rood, Refreshments, loc	avier Board Annual meet- for:
Date: 27/10/2022	Signature: A.g. aline Chay
Head of Account:	Address: Principal,
	Falina College



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- Character		auter Boar	ent of Account	meet	
ConCucted by	Xavier	Beard.			
Held on					
Fatima College (A	utonomous), Mad	durai – 18.			
Sl.No	Date		Particulars		Amount (Rs.)
	Refresh	ment etc	7		3000 /-
	•			Total	91
Received Rs. 300	/_ (Rupees_	Three thou	wand only	Total	3000/-
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epartment:					



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#### **Membership Fee**

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Email: info@fatimacollegemdu.org

Date: 28.03.2023

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Tamil Nadu

Kindly send us your official receipt for payment received.

Thank You.

Encl:

One DD for Rs : 5900/-DD No. : 429579 Dated : 28.03.2023 Yours Sincerely, Sa. Jeanne Hone

(Dr. Er. M. Francisca Flora) SECRETARY FATIMA COLLEGE (AUTONOMOUS) MADURAI-18



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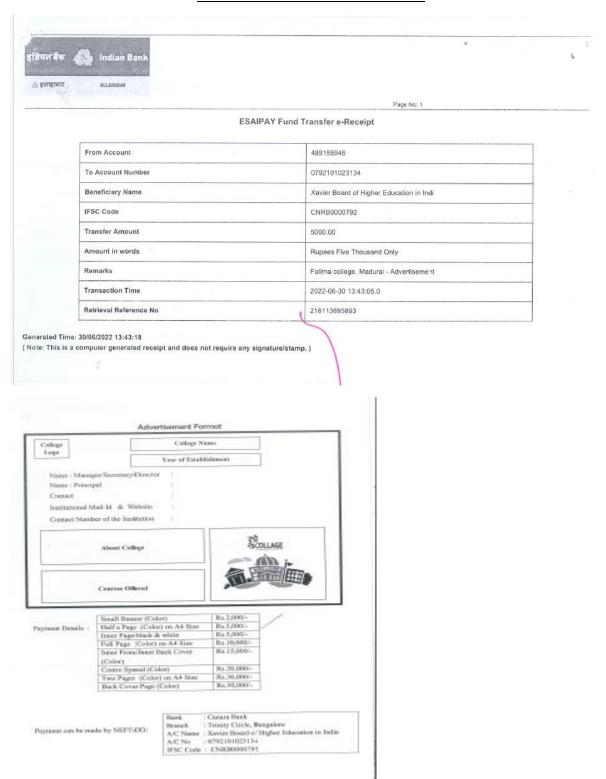




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Page No: 1

#### Fund Transfer Other IB e-Receipt

From Account	SB-489166378	
Branch Details	01284 - KOODAL NAGAR	
Beneficiary Name	Ms. S VIDYA	
To Account Number	489155991	
Transfer Amount (INR)	15300	
Amount in Words	Rupees Fifteen Thousand Three Hundred Only	
Remarks	Xavier Board	
Reference Number	013161532	
Fransaction Date	2022-08-17	

Generated Time: 17/08/2022 12:07:33

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Fatima College <info@fatimacollegemdu.org>

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Mon, Jul 25, 2022 at 4:19 PM

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#### **Consortium Of Christian Minority Higher Educational Institutions**

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No. 120	RECEIPT	Date: 29/9/22
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Mary Land, Madurai - 625018, Tamil Nadu



Page No: 1

#### Fund Transfer NEFT e-Receipt

From Account	489186378
Branch Details	01284 - KOODAL NAGAR
To Account Number	015100710400231
Beneficiary Name	CCMHEI
Transfer Amount (INR)	5000.00
Amount in Words	Rupees Five Thousand Only
Commission	0.0
Bank Name	TAMILNAD MERCANTILE BANK LTD
Branch Name	NAGAMALAI PUDUKOTTAI
IFSC Code	TMBL0000015
Remarks	Annual Subs 2022-23 for FC
Transaction Date	28/09/2022
UTR No	IDIBH22271264106

Generated Time: 28/09/2022 15:36:30

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#### CONSORTIUM OF CHRISTIAN MINORITY HIGHER EDUCATIONAL INSTITUTIONS Regd. No. 18/ 2009

Registered Off: Arul Anandar College ( Autonomous) Karumathur - 625514, Madural.

Phone: 0462 - 4264219, 4264485 Founder General Secretary: 94433 28770

e-mail: ccmhei@gmail.com Website: www.ccmhei.com

Date: 14.09,2022

Dr. G. M. Joseph Dunston.

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Consultant to Colleges, St. Jerome's College Naporpol - 629 005

Dr. Mrs. P. Nithita Devakarunyam

Vice - Chairperson

Principal, St. Christopher College of Education, Chennai

Rev. Fr. Dr. G. Pushparaj, S.J., Founder General Secretary

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Rev. Sr. Dr. Sheeta, SJT.

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Secretary & Principal, Lady Doak College, Madural.

Rev. Sr. Dr. B.J. Queenstyn Jeyanthi, SAT

Secretary, Jayaraj Annapackiam College for Women, Pertyakulam.

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Rev. Sr. Dr. A. Christina Bridget, SCC, Member, Principal, Holy Cross College, Trichl.

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Dr. A. Neison Vimalanathan,

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Rev. Sr. Dr. Mary Pramila Santhi,

Principal, St. Antony's College for Women Dindigut

Rev. Sr. M.K. Teresa, DMI

Member.

Correspondent, DMI College of Engineering, Chennal

To

The Secretary, Fatima College, Mary's Land, Madurai 625 018.

Dear Rev. Sr. Secretary

Greetings from Fr. Dr. G. Pushperaj, S.J., General Secretary for the Consortium of Christian Minority Higher Educational Institutions.

We, the Executive Committee Members, are happy and grateful for your continuous support.

We request you to pay the Annual Subscription Fee for the year 2022-2023 at the rate of Rs 5,000 (Five thousand rupees) only.

I urge you to make a payment at your earliest.

You may send the amount to

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Higher Educational Institutions

Account Number : 015100710400231

Bank : Tamilnad Mercantile Bank Ltd

Branch : Nagamalai Pudukottai : TMBL0000015 IFSC Code

Kindly intimate to our office after your payment.

Thanking you for your support.

Yours Sincerely,

Founder General Secretary, Consortium of Christian Minority Higher Educational Institutions, St. Xavier's College, Palayamkottai - 627 002.

Admin. off: St. Xavier's College (Autonomous), Palayamkottai - 627 002.



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#### CONSORTIUM OF CHRISTIAN MINORITY HIGHER EDUCATIONAL INSTITUTIONS Regd. No. 18/ 2009

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Founder General Secretary: 94433 28770

e-mail: ccmhei@gmail.com

Dr. G. M. Joseph Dunston.

Chairperson

Consultant to Colleges, St. Jerome's College Nagercoil - 629 005

Dr. Mrs. P. Nithila Devakarunyam

Wice - Chairperson

Principal, St. Christopher College of Education,

Rev. Fr. Dr. G. Pushparaj, S.J.,

Founder General Secretary, Secretary, St. Xavier's College Palayamkottai.

Rev. Sr. Dr. Yesu Thangam, SAT

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Secretary, St. Anne's College of Engineering & Technology, Panruti

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Member, Principal, Providence College, Cooncor.

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Rev. Sr. Dr. A. Christina Bridget, SCC, Member, Principal, Holy Cross College, Trichi.

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Member,

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Member, Principal, Voorhees College, Vellora.

Rev. Sr. Dr. Mary Pramila Santhi,

Member

Principal, St. Antony's College for Women.Dindigul

Rev. Sr. M.K. Teresa, DMI

Correspondent, DMI College of Engineering, Chennai.

Date: 30-09-2022

To

The Secretary, Fatima College, Mary's Land, Madurai 625 018.

Dear Rev. Sr. Secretary

Greetings from Fr. Dr. G. Pushparaj, S.J, General Secretary for the Consortium of Christian Minority Higher Educational Institutions.

On behalf of the Consortium of Christian Minority Higher Educational Institutions I thank you for paying Annual Subscription fee Rs. 5,000/- (Rupees Five thousand only) for the year 2022-2023.

Payment Mode: NEFT dt: 28.09.2022.

We thank you for your support.

Yours Sincerely,

Founder General Secretary, Consortium of Christian Minority Higher Educational Institutions,

St. Xavier's College, Palayamkottai - 627 002.

Admin. off: St. Xavier's College (Autonomous), Palayamkottai - 627 002.



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Dr. St. G. Celine Sahaya Mary, M.S.A.PLD, D.Jas. Principal



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Re-According with A++ (CCPA Set) by NAAC (IP Cycle)

Mary Lond, Madami+18

FHONE : 2600016, 2609015 FAX : 8450-2608037

8-Mail : htfo@fatiengoslegenda.org

DATE : 15.22.2022

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Dr. Sr. G. Celine SahayaMary, M.B.A., Ph.D., D.Litt. Principal



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Mary Land, Madural - 625018.

FAX : 0452-2668437

Email: info@fatimacollegemdu.org

Ref:

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We herewith confirm that, our institute Fatima College(Autonomous, Madurai is recognised under Madurai Kamaraj University. Copy of affiliation letter from University is enclosed herewith. We provide Degree Courses for Higher Education and GST is exempted as per Notification No. 2/2018-Central Tax Rs. 10,299.96.

Thanks & Regards

for for

(Dr. Sr. G. Celine Sahaya Mary)
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MAQURAI - 625 918

encl: 1. Copy of University affiliation



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#### MADURAI KAMARAJ UNIVERSITY

(University with Potential for Excellence) Re-accredited By NAAC with 'A' Grade in the 3rd Cycle

Dr.V.S. Vasantha, M.Sc., B.Ed., Ph.D., Palkalal Nagar, Madural -625021,

Registrar in-charge

Tamii Nadu, India.

Ref: CDC - 1/2020-21

Date: 15.02,2021

#### TO WHOMSOEVER IT MAY CONCERN

This is to certify that Fatima College, Madurai was established in the year 1953 and Permanently Affiliated with Madurai Kamaraj University, Madurai from the academic year 1966 - 1967 onwards.

Yours faithfully

REGISTRAR I/c



(Autonomous)

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

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	From Account	6349400700	
	Branch Details	01284 - KOODAL NAGAI	
	To Account Number	1173267000088	
	Beneficiary Name	INFORMATICS PUBLISHING LIMITED	
	Transfer Amount (INR)	57222.00	
	Amount in Words	Rupces Fifty Seven Thousand Two Hundred and Twenty Two Only	
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# Arockiasamy & Charles Chartered Accountants

#### Fatima College (Autonomous), Maryland, Madurai

Ledger Account 1-Apr-22 to 31-Mar-23

S.No	Date	Particulars	Amount
1	02.05.2022	Train fare & incidental expenses for attend the Xavier Board Meeting at Ernakulare (Sr.G. Celina Sahaya Mary & Ms.S. Vidya)	4071.00
2	17.05.2022	Participated in National Academic Collaboration Meet 2022 organized by Xavier Eoerd of Higher Education (Sr.Celine Sahaya Mary & Ms.Vidya)	8000.00
3	24 06 2022	Registration fee & TA for State Lewel Workshop on PFMS - Mrs.J.Sylvia Vaiz	2316.00
4	30.06.2022	Advertisement published - Xavier Board of Higher Education	5000.00
5	15.07.2022	Registration fee & Conveyance for ICT Academy	2260.00
6	16.08.2022	Registration (se for State Level Workshop on PFMS - Ms./.Sylvia Valz	3000.00
7	17.08.2022	Xavier Board of Higher Education	15300.00
8	28.08.2022	GCMHE) Registration fee, Refrestiment & Travelling expenses for meeting helia at Palayankottai - CCMHE)	2865.00
9	15.09.2022	ACT Fibernet connection	8482.00
10	28.09.2022	CCMHEI Annual Subscription for 2022-2023	5000.00
11	12.10.2022	Act Fibernet	5657.00
12	15.10.2022	Registration 'ee & Refreshment for National Seminar on "Recent Trends and Challenges in Higher Education" - CCMHEI	1860.00
13	15.10.2022	Accommodation expenses for Sr. Celine Sahaya Mary & Sr. Jenta towards Xavier Board Meet at Bangalore	2100.00
14	25.10.2022	Travelling expenses & Refreshment to attend the Xavier Board meet at Bangalore	2760.00
15	01.11.2022	Travelling expenses & Refreshment to attend the Xavier Board meet of Goa	3000.00
16	14.12.2022	Tamil Nadu State Council for Higher Education for forum development 2022-2023	5000.00
17	25.02.2022	Towards Subscription Renewal for J-Gale for the year 2023 - 2024	57222.00
18	28.03.2023	Subscription Renewal of Journals for March 2023 (INFLIBNET, RBI Bulletin atc.,)	5900.00
		Total	139793.00



E-7, Verapradha "Vasudhara", 78, TPK Roed, Medurai-S25 003. Mobile: 93441 01733, 82202 78727 E-mail: arcckiesamycharesca@gmail.com