



Arockiasamy & Charles

Chartered Accountants

Fatima College Additional Facilities A/c No.1

Fatima College (Autonomous)

Maryland

Madurai

Workshops, Sessions and Seminars

Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
05-Apr-23	To Cash Towards purchase of Prizes for Voter's Day Competition - Dept. of History	Payment	10	540.00	
17-Apr-23	To Cash Honorarium and gift to Sr.Amala for taking Legal Illiteracy Programme for TS and NTS	Payment	29	2670.00	
12-Aug-23	To Cash Certificates, books, xerox copy for Independence day quiz competition	Payment	322	693.00	
21-Sep-23	To Cash Memento, Stationaries, Refreshments for NUTRIFEST 2023 conducted by Dept. of Home Science	Payment	438	5000.00	
29-Sep-23	To Cash Skill training programme conducted by IQAC	Payment	458	2120.00	
12-Oct-23	To Cash Expenses towards Jasmine flowers, garland and photo's for Chief Minister live speech programme	Payment	504	1400.00	
15-Oct-23	To Cash Registration fee & Refreshment for State level Seminar on "The Uniform Civil Code and Recent Challenges in Finance and its Compliances" - CCMHEI (Sr.Fatima and Sr.Arockiya Mary)	Payment	512	1310.00	
25-Nov-23	To Cash Refreshments for volunteering session by ICT Honeywell	Payment	572	903.00	
				14636.00	
	By Closing Balance				14636.00
				14636.00	14636.00





B. Orientation and Re-Training of Teachers

Date	V.No	Statement of Expenditure	Amount
05-07-2023	4	ERP Team Member organised a Training on ERP for implementation of attendance and Mark entry through ERP software from 4-07-2023 to 05-07-2023	10,400.00
01-09-2023	6	IQAC organised Faculty Induction Programme for Newly appointment Staff from 28.08.2023 to 01.09.2023 -Honorarium	9,000.00
01-09-2023	7	IQAC organised Faculty Induction Programme for Newly appointment Staff from 28.08.2023 to 01.09.2023 - Honorarium	9,000.00
01-09-2023	8	IQAC organised Faculty Induction Programme for Newly appointment Staff from 28.08.2023 to 01.09.2023 - Honorarium	9,000.00
01-09-2023	9	IQAC organised Faculty Induction Programme for Newly appointment Staff from 28.08.2023 to 01.09.2023 - Refreshment	10,800.00
26-09-2023	10	Dean of Academic Affairs organised are training of Teacher on Incorporating TANSHE Model syllabus	11,170.00
01-03-2024	73	IQAC Jointly with computer Science Department organised online three days Faculty Development programme on "Research Innovations Patterning and Quality Publication from 26-02-2024 to 28-02-2024	6,350.00
01-03-2024	74	IQAC Jointly with computer Science Department organised online three days Faculty Development programme on "Research Innovations Patterning and Quality Publication from 26-02-2024 to 28-02-2024	10,000.00
Total			75720.00

Dr. G. Celine Sahaya Mary
(Dr. Sr. G. Celine Sahaya Mary)
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018



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UIDN : 24018348BKESVO2374



K. Capacity building for teachers

Date	V.No	Statement of Expenditure	Amount
09-03-24	80	IQAC Organised a Capacity Building programme on Stress Management "Relax and Unroll" by Mr. K. Michaeline, Corporate Trainee/ Student Counselor, Dindigul Honorarium & Photo	7,000.00
09-03-24	81	IQAC Organised a Skill development programme for sub staff on Cottage Health products" by Dr. M.Angel, Assistant Profess of Home Science, Honorarium, Lunch, Refreshment and Raw materials purchased for 20 members	10,960.00
09-03-24	82	IQAC Organised a Faculty Enrichment programme on how to be a Good member? by Dr. k. Janet Vasantha Kumari, Counselor, Honorarium, Refreshment and Lunch	21,120.00
09-03-24	83	IQAC Organised a Faculty Enrichment programme on how to be a Good member? by Dr. k. Janet Vasantha Kumari, Counselor, Honorarium, Refreshment and Lunch	18,144.00
09-03-24	84	IQAC Organised a Faculty Enrichment programme on how to be a Good member? by Dr. k. Janet Vasantha Kumari, Counselor, Honorarium, Refreshment and Lunch	13,252.00
TOTAL			70476.00

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