



FATIMA COLLEGE

(Autonomous)

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

Annual Quality Assurance Report (AQAR) 2023-2024

**5.1.2 Number of students receiving
scholarships and free ships provided
by the institution and non-government
agencies during the year 2023-2024**

Principal and CICT
Multi Column Cash/Bank Book
1-Apr-23 to 31-Mar-24

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
Apr-23	To Opening Balance				9,11,100.00						
May-23	To (as per details)	Rcpt	1		13,979.00						
	Earn While You Learn Scheme				13,979.00 Cr						
	Indian Bank A/c No.6006043445				13,979.00 Dr						
	Received from Hi Tech Arai										
May-23	To (as per details)	Rcpt	2		12,705.00						
	Earn While You Learn Scheme				12,705.00 Cr						
	Indian Bank A/c No.6006043445				12,705.00 Dr						
	Received from Hi Tech Arai										
May-23	To Indian Bank A/c No.6006043445	Ctra	1	26,684.00		16-May-23	By Cash	Ctra	1		26,684.00
	Cash Withdrawn						Cash Withdrawn				
						16-May-23	By Earn While You Learn Scheme	Pymt	1	26,683.00	
							Amount issued to students				
Jun-23	To (as per details)	Rcpt	3		26,810.00						
	Fees From Sponsors				26,810.00 Cr						
	Indian Bank A/c No.6006043445				26,810.00 Dr						
	Received from Uyirmam Trust for Ms.R. Vijayalakshmi - I M.Sc C.Sc										
Jun-23	To (as per details)	Rcpt	4		6,271.00						
	Bank Interest				6,271.00 Cr						
	Indian Bank A/c No.6006043445				6,271.00 Dr						
	Interest credited in account										
Aug-23	To (as per details)	Rcpt	5		8,500.00						
	Fees From Sponsors				8,500.00 Cr						
	Indian Bank A/c No.6006043445				8,500.00 Dr						
	Received from Visshnu Trust for Ms.A.Mohanapriya - I BA Tamil										
Aug-23	To (as per details)	Rcpt	6		8,500.00						
	Fees From Sponsors				8,500.00 Cr						
	Indian Bank A/c No.6006043445				8,500.00 Dr						
	Received from Visshnu Trust for Ms.S.Keerthiga - I BA Tamil										
						12-Jul-23	By (as per details)	Pymt	2		26,810.00
							Fees From Sponsors				26,810.00 Dr
							Indian Bank A/c No.6006043445				26,810.00 Cr
							Ch.No.666083 dt 12.07.23 issued towards fees clearance				

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
6-Aug-23	To (as per details) Fees From Sponsors 8,500.00 Cr Indian Bank A/c No.6006043445 8,500.00 Dr Received from Visshnu Trust for Ms.B.Janaki Priya - III BA History	Rcpt	7		8,500.00						
						31-Aug-23	By (as per details) Fees From Sponsors 25,500.00 Dr Indian Bank A/c No.6006043445 25,500.00 Cr Ch.No.666084 dt 31.08.23 issued towards fees clearance	Pymt	3		25,500.00
1-Sep-23	To (as per details) Bank Interest 6,410.00 Cr Indian Bank A/c No.6006043445 6,410.00 Dr Interest credited in account	Rcpt	8		6,410.00						
1-Dec-23	To (as per details) Bank Interest 6,403.00 Cr Indian Bank A/c No.6006043445 6,403.00 Dr Interest credited in account	Rcpt	9		6,403.00						
Jan-24	To (as per details) Fees From Sponsors 14,820.00 Cr Indian Bank A/c No.6006043445 14,820.00 Dr Received from Seeds Trust for Ms. B.Tharshika - II B. Com (SF)	Rcpt	10		14,820.00						
						11-Jan-24	By (as per details) Fees From Sponsors 14,820.00 Dr Indian Bank A/c No.6006043445 14,820.00 Cr Ch.No.666085 dt 11.01.24 issued towards fees clearance	Pymt	4		14,820.00
Feb-24	To (as per details) TN.Govt - JDCE 3,000.00 Cr Indian Bank A/c No.6006043445 3,000.00 Dr Received from JDCE for Kalaignar centenary	Rcpt	11		3,000.00						
						9-Feb-24	By (as per details) TN.Govt - JDCE 1,500.00 Dr Indian Bank A/c No.6006043445 1,500.00 Cr Ch.No.666086 dt 09.02.24 issued to Ms.A.Nagalakshmi	Pymt	5		1,500.00
						9-Feb-24	By (as per details) TN.Govt - JDCE 1,000.00 Dr Indian Bank A/c No.6006043445 1,000.00 Cr Ch.No.666087 dt 09.02.24 issued to Ms.S.Rajeshwari	Pymt	6		1,000.00

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
						9-Feb-24	By (as per details)	Pymt	7		500.00
							TN.Govt - JDCE 500.00 Dr				
							Indian Bank A/c No.6006043445 500.00 Cr				
							Ch.No.666088 dt				
							09.02.24 issued to				
							Ms.P.Naganjali				
1-Mar-24	To (as per details)	Rcpt	12		7,376.00						
	Fees From Sponsors 7,376.00 Cr										
	Indian Bank A/c No.6006043445 7,376.00 Dr										
	Received from										
	Visshnu Trust for										
	Ms.S.Keerthiga - I										
	BA Tamil										
1-Mar-24	To (as per details)	Rcpt	13		7,376.00						
	Fees From Sponsors 7,376.00 Cr										
	Indian Bank A/c No.6006043445 7,376.00 Dr										
	Received from										
	Visshnu Trust for										
	Ms.B.Janaki priya -										
	III BA History										
1-Mar-24	To (as per details)	Rcpt	14		9,953.00						
	Fees From Sponsors 9,953.00 Cr										
	Indian Bank A/c No.6006043445 9,953.00 Dr										
	Received from										
	Visshnu Trust for										
	Ms.Arunya - MA										
	History										
1-Mar-24	To (as per details)	Rcpt	15		500.00						
	TN.Govt - JDCE 500.00 Cr										
	Indian Bank A/c No.6006043445 500.00 Dr										
	Received from										
	JDCE for election										
	awareness										
	programme										
1-Mar-24	To Indian Bank A/c No.6006043445	Ctra	2	500.00		26-Mar-24	By Cash	Ctra	2		500.00
	Cash Withdrawn						Cash Withdrawn				
						26-Mar-24	By TN.Govt - JDCE	Pymt	8	500.00	
							Amount disbursed				
							to competition				
							winners				
						26-Mar-24	By (as per details)	Pymt	9		24,705.00
							Fees From Sponsors 24,705.00 Dr				
							Indian Bank A/c No.6006043445 24,705.00 Cr				
							Ch.No.666089 dt				
							26.03.24 issued				
							towards fees				
							clearance				
1-Mar-24	To (as per details)	Rcpt	16		6,410.00						
	Bank Interest 6,410.00 Cr										
	Indian Bank A/c No.6006043445 6,410.00 Dr										
	Interest credited in										
	account										
							By Closing Balance				
										27,183.00	1,22,019.00
										1.00	9,36,594.00
										<u>27,184.00</u>	<u>10,58,613.00</u>

27,184.00 10,58,613.00

27,184.00 10,58,613.00



Date: 11-DEC-2023

Reference # SEEEDS/IND/2023/12/11

From

SEEEDS,

India

To

To Whom it May Concern

We hereby confirm that **B.Tharshika, Roll:No: 2022AC53, B.com (sf), 2nd Year** has been selected for SEEEDS scholarship. We will provide financial support all through their college education. If you have any queries, please contact us.

Yours Sincerely
Gomathi,

SEEEDS Admin Team



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: 11.01.2024

THANKS LETTER

Received with thanks, the amount of **Rs. 14820** via Axis Cheque No. **552** Dated
15.12.2023 from SEEDS through **Fatima College.**

Student Name: B. Tharshika

Major: II B. Com SF

Year: 2023 - 2024

B. Tharshika .

Signature of the Student

Se. G. Celine Sabaraj Mary

Signature of the Head of the Institution