



**FATIMA COLLEGE**

(Autonomous)

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

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# **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**

FATIMA COLLEGE (AUTONOMOUS), MADURAI – 18.

SELF FINANCING COURSE 2023 – 2024

Odd Semester Partial Concession Students Name list 2023 - 2024

Sl. No.	Reg.No.	Students Name	Major	Total Fee	Students Paid	To be paid by College
1	2021MB63	Jayasri M	III B.Sc.Maths-B	13120	11000	2120
Total				13120	11000	2120



Ch.No. 712938 dt 03.11.23 For Re. 2120/-

FATIMA COLLEGE (AUTONOMOUS), MADURAI – 18.  
AIDED COURSE 2023 – 2024

EVEN Semester Partial Concession Students Name list 2023 - 2024

Reg.No.	Students Name	Major	Total Fee	Students Paid	To be paid by College
2023L11	R. Arockia Rexci	I English	7476	3900	3576
2021A34	R. Malini	III B. com	9953	4400	5553
2023Z05	A. Amsaveni	I Zoology	7876	4276	3600
2022T11	M. Gayathri	II Tamil	7548	508	4978
Total			32853	17554	15299

17584

15/3/2024

14/3/24

Aided - 15299  
Gr - 13540  
28839

FATIMA COLLEGE (AUTONOMOUS), MADURAI – 18.  
SELF FINANCING COURSE 2023 – 2024

Even Semester Partial Concession Students Name list 2023 - 2024

Reg.No.	Students Name	Major	Total Fee	Students Paid	To be paid by College
2023LB25	Sandhiya K	I B.A. English	14220	12000	2220
2021LB13	Harini R	III B. A. English	17175	15000	2175
2021JM14	Amreen S	III B.A. JMC	19400	17000	2400
2023IT37	Sivasankari B	I B.Sc.IT	18745	16000	2745
2021MB63	Jayasri M	III B.Sc. Maths - B	17175	15175	2000
2021MB100	Abirami R	III B.Sc. Maths - B	17175	15175	2000
Total			103890	90350	13540

*[Signature]* 14/3/2024

# Best Practices A/c No 489155323

## 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 489155-323	Date	Particulars	Voucher Type	Number	Cash	Indian Bank A/c No 489155-323
				Dr	Dr					Cr	Cr
1-Apr-23	To Opening Balance			2,363.00	9,11,179.90						
6-Apr-23	To (as per details)	Rcpt	1		2,000.00						
	Mother Rose Fund - Staff Cont.				2,000.00 Cr						
	Indian Bank A/c No 489155323				2,000.00 Dr						
	Staff Contribution for Manna - Ms. Mathavi										
11-Apr-23	To Indian Bank A/c No 489155323	Ctra	1	50,000.00		11-Apr-23	By (as per details)	Pymt	1		64,814.00
	Cash Withdrawn						Fees - Students				
							Indian Bank A/c No 489155323				
							Ch.No.712928 dt				
							11.04.23 issued				
							towards fee				
							concession to				
							students for even				
							semester				
						11-Apr-23	By Cash	Ctra	1		50,000.00
							Cash Withdrawn				
						13-Apr-23	By (as per details)	Pymt	2		37,450.00
							Manna Contribution				
							Indian Bank A/c No 489155323				
							Ch.No.712930 dt				
							13.04.23 issued				
							towards free lunch				
							for poor students				
3-Apr-23	To (as per details)	Rcpt	2		2,03,750.00	18-Apr-23	By Cash	Ctra	2		60,000.00
	Mother Rose Fund - Staff Cont.				2,03,750.00 Cr		Cash Withdrawn				
	Indian Bank A/c No 489155323				2,03,750.00 Dr						
	Staff Contribution for 2022-2023										
1-Apr-23	To Indian Bank A/c No 489155323	Ctra	2	60,000.00							
	Cash Withdrawn										
						19-Apr-23	By Meeting and Celebrations	Pymt	3		59,815.00
							Gold coins for				
							retired staff				
						20-Apr-23	By Meeting and Celebrations	Pymt	4		51,296.00
							Refreshments,				
							shield, gift,				
							Invitation etc., for				
							Union Valediction				
						25-Apr-23	By (as per details)	Pymt	5		1,49,100.00
							Meeting and Celebrations				
							Indian Bank A/c No 489155323				
							Ch.No.712933 dt				
							25.04.23 issued				
							towards High Tea				
							for students				
							farewell				
						20-May-23	By Meeting and Celebrations	Pymt	6		1,211.00
							Shawl				

continued ...



Date	Particulars	Voucher Type	Number	Cash	Indian Bank A/c No 489155-323	Date	Particulars	Voucher Type	Number	Cash	Indian Bank A/c No 489155-323
				Dr	Dr					Cr	Cr
						12-Jun-23	By (as per details) Manna Contribution 24,775.00 Dr Indian Bank A/c No 489155323 24,775.00 Cr Ch.No.712934 dt 12.06.23 issued towards free lunch for poor students	Pymt	7		24,775.00
30-Jun-23	To (as per details) Bank Interest 5,372.00 Cr Indian Bank A/c No 489155323 5,372.00 Dr Interest credited in account	Rcpt	3		5,372.00						
18-Jul-23	To Indian Bank A/c No 489155323 Cash Withdrawn	Ctra	3	4,000.00		18-Jul-23	By Cash Cash Withdrawn	Ctra	3		4,000.00
						21-Jul-23	By Meeting and Celebrations Gift, candles, refreshments, photo's etc., for students council inauguration	Pymt	8	4,000.00	
Aug-23	To (as per details) Mother Rose Care Fund 39,400.00 Cr Indian Bank A/c No 489155323 39,400.00 Dr Care fund students collection	Rcpt	4		39,400.00						
Aug-23	To (as per details) Mother Rose Care Fund 50,410.00 Cr Indian Bank A/c No 489155323 50,410.00 Dr Care fund students collection	Rcpt	5		50,410.00						
Aug-23	To (as per details) Mother Rose Care Fund 3,200.00 Cr Indian Bank A/c No 489155323 3,200.00 Dr Care fund students collection	Rcpt	6		3,200.00						
Aug-23	To (as per details) Mother Rose Fund - Staff Cont. 1,000.00 Cr Indian Bank A/c No 489155323 1,000.00 Dr Staff Contribution for Manna - Ms. Shanthi (Dept. of Tamil)	Rcpt	7		1,000.00						
						21-Sep-23	By (as per details) Manna Contribution 32,000.00 Dr Indian Bank A/c No 489155323 32,000.00 Cr Ch.No.712936 dt 21.09.23 issued towards free lunch for poor students	Pymt	9		32,000.00
ep-23	To (as per details) Union Collection 1,75,783.00 Cr Indian Bank A/c No 489155323 1,75,783.00 Dr Savings amount for 2023 - 2024	Rcpt	8		1,75,783.00						

Date	Particulars	Voucher Type	Number	Cash	Indian Bank A/c No 489155-323	Date	Particulars	Voucher Type	Number	Cash	Indian Bank A/c No 489155-323
				Dr	Dr					Cr	Cr
27-Sep-23	To (as per details) Union Collection 10,000.00 Cr Indian Bank A/c No 489155323 10,000.00 Dr Savings amount for 2023 - 2024	Rcpt	9		10,000.00						
27-Sep-23	To (as per details) Union Collection 49,000.00 Cr Indian Bank A/c No 489155323 49,000.00 Dr Savings amount for 2023 - 2024	Rcpt	10		49,000.00						
10-Sep-23	To (as per details) Bank Interest 5,606.00 Cr Indian Bank A/c No 489155323 5,606.00 Dr Interest credited in account	Rcpt	11		5,606.00						
						17-Oct-23	By (as per details) Manna Contribution 28,725.00 Dr Indian Bank A/c No 489155323 28,725.00 Cr Ch.No.712937 dt 17.10.23 issued towards free lunch for poor students	Pymt	10		28,725.00
						3-Nov-23	By (as per details) Fees - Students 2,120.00 Dr Indian Bank A/c No 489155323 2,120.00 Cr Ch.No.712938 dt 03.11.23 issued towards fee concession to students for odd semester	Pymt	11		2,120.00
Nov-23	To Indian Bank A/c No 489155323 Cash Withdrawn	Ctra	4	44,000.00		21-Nov-23	By Cash Cash Withdrawn	Ctra	4		44,000.00
Nov-23	To Indian Bank A/c No 489155323 Cash Withdrawn	Ctra	5	60,000.00		27-Nov-23	By Cash Cash Withdrawn	Ctra	5		60,000.00
Dec-23	To (as per details) Mother Rose Fund - Staff Cont. 1,000.00 Cr Indian Bank A/c No 489155323 1,000.00 Dr Staff Contribution for Manna - Ms. Shanthi (Dept. of Tamil)	Rcpt	12		1,000.00						
Dec-23	To Indian Bank A/c No 489155323 Cash Withdrawn	Ctra	6	60,000.00		6-Dec-23	By Cash Cash Withdrawn	Ctra	6		60,000.00
						7-Dec-23	By (as per details) Manna Contribution 11,925.00 Dr Indian Bank A/c No 489155323 11,925.00 Cr Ch.No.547292 dt 07.12.23 issued towards free lunch for poor students	Pymt	12		11,925.00

Date	Particulars	Voucher Type	Number	Cash	Indian Bank A/c No 489155-323	Date	Particulars	Voucher Type	Number	Cash	Indian Bank A/c No 489155-323
				Dr	Dr					Cr	Cr
						7-Dec-23	By (as per details) Manna Contribution 30,150.00 Dr Indian Bank A/c No 489155323 30,150.00 Cr Ch.No.712939 dt 07.12.23 issued towards free lunch for poor students	Pymt	13		30,150.00
						15-Dec-23	By Festival Gifts Christmas dress for students	Pymt	14	42,742.00	
19-Dec-23	To (as per details) Union Collection 1,09,600.00 Cr Indian Bank A/c No 489155323 1,09,600.00 Dr Students Union Collection	Rcpt	13		1,09,600.00						
21-Dec-23	To (as per details) Mother Rose Fund - Staff Cont. 10,000.00 Cr Indian Bank A/c No 489155323 10,000.00 Dr Staff Contribution for Manna - Ms. Parvathi (Dept. of English)	Rcpt	14		10,000.00						
1-Dec-23	To (as per details) Mother Rose Care Fund 39,650.00 Cr Indian Bank A/c No 489155323 39,650.00 Dr Care fund students collection	Rcpt	15		39,650.00						
2-Dec-23	To (as per details) Union Collection 41,874.00 Cr Indian Bank A/c No 489155323 41,874.00 Dr Students Union Collection - Fine Arts 2023-2024	Rcpt	16		41,874.00	22-Dec-23	By (as per details) Meeting and Celebrations 48,000.00 Dr Indian Bank A/c No 489155323 48,000.00 Cr Ch.No.547294 dt 22.12.23 issued towards Christmas cake	Pymt	15		48,000.00
1-Dec-23	To Cash Cash Deposited	Ctra	7		1,04,000.00	22-Dec-23	By Indian Bank A/c No 489155323 Cash Deposited	Ctra	7	1,04,000.00	
1-Dec-23	To (as per details) Bank Interest 6,792.00 Cr Indian Bank A/c No 489155323 6,792.00 Dr Interest credited in account	Rcpt	17		6,792.00						
11-Jan-24	By (as per details) Manna Contribution 25,250.00 Dr Indian Bank A/c No 489155323 25,250.00 Cr Ch.No.547295 dt 11.01.24 issued towards free lunch for poor students	Pymt	16								25,250.00
12-Jan-24	To Indian Bank A/c No 489155323 Cash Withdrawn	Ctra	8	63,800.00		12-Jan-24	By Cash Cash Withdrawn	Ctra	8		63,800.00
						12-Jan-24	By Meeting and Celebrations Pongal Celebration	Pymt	17	63,800.00	



Date	Particulars	Voucher Type	Number	Cash	Indian Bank A/c No 489155-323	Date	Particulars	Voucher Type	Number	Cash	Indian Bank A/c No 489155-323
				Dr	Dr					Cr	Cr
1-Feb-24	To (as per details) Mother Rose Care Fund 2,54,975.00 Cr Indian Bank A/c No 489155323 2,54,975.00 Dr Care fund students collection (flood relief fund)	Rcpt	18		2,54,975.00	2-Feb-24	By (as per details) Donations & Contributions 2,54,975.00 Dr Indian Bank A/c No 489155323 2,54,975.00 Cr Ch.No.547297 dt 02.02.24 issued towards Contribution to St. Joseph's Educational Society	Pymt	18		2,54,975.00
18-Feb-24	To (as per details) Union Collection 90,883.00 Cr Indian Bank A/c No 489155323 90,883.00 Dr Students Union Collection	Rcpt	19		90,883.00	9-Feb-24	By (as per details) Manna Contribution 30,925.00 Dr Indian Bank A/c No 489155323 30,925.00 Cr Ch.No.547298 dt 09.02.24 issued towards free lunch for poor students	Pymt	19		30,925.00
1-Mar-24	To (as per details) Mother Rose Care Fund 52,525.00 Cr Indian Bank A/c No 489155323 52,525.00 Dr Care fund students collection	Rcpt	20		52,525.00	6-Mar-24	By Meeting and Celebrations Honorarium & Refreshments for leadership training program	Pymt	20		5,300.00
1-Mar-24	To (as per details) Union Collection 94,477.00 Cr Indian Bank A/c No 489155323 94,477.00 Dr Students Union Collection	Rcpt	21		94,477.00	20-Mar-24	By Cash Cash withdrawn	Ctra	9		28,839.00
1-Mar-24	To Indian Bank A/c No 489155323 Cash withdrawn	Ctra	9		28,839.00	20-Mar-24	By Fees - Students Fee Concession to students for even semester	Pymt	21		28,839.00
						20-Mar-24	By (as per details) TDS on Bank Transactions 577.00 Dr Indian Bank A/c No 489155323 577.00 Cr TDS deducted from bank	Pymt	22		577.00

Date	Particulars	Voucher Type	Number	Cash	Indian Bank A/c No 489155-323	Date	Particulars	Voucher Type	Number	Cash	Indian Bank A/c No 489155-323
				Dr	Dr					Cr	Cr
21-Mar-24	To (as per details) Mother Rose Fund - Staff Cont. 2,000.00 Cr Indian Bank A/c No 489155323 2,000.00 Dr Staff Contribution for Manna - Ms. Shanthi (Dept. of Tamil)	Rcpt	22		2,000.00	21-Mar-24	By (as per details) Manna Contribution 44,400.00 Dr Indian Bank A/c No 489155323 44,400.00 Cr Ch.No.547299 dt 21.03.24 issued towards free lunch for poor students	Pymt	23		44,400.00
21-Mar-24	To Indian Bank A/c No 489155323 Cash Withdrawn	Ctra	10	90,000.00		21-Mar-24	By Cash Cash Withdrawn	Ctra	10		90,000.00
						21-Mar-24	By (as per details) TDS on Bank Transactions 1,800.00 Dr Indian Bank A/c No 489155323 1,800.00 Cr TDS deducted from bank	Pymt	24		1,800.00
						25-Mar-24	By Meeting and Celebrations Gold coins for retired staff	Pymt	25	58,910.00	
26-Mar-24	To (as per details) Mother Rose Fund - Staff Cont. 1,48,700.00 Cr Indian Bank A/c No 489155323 1,48,700.00 Dr Staff Contribution for 2023-2024	Rcpt	23		1,48,700.00						
						27-Mar-24	By Meeting and Celebrations Prizes & auto fare for students council valediction	Pymt	26	29,060.00	
31-Mar-24	To (as per details) Bank Interest 6,987.00 Cr Indian Bank A/c No 489155323 6,987.00 Dr Interest credited in account	Rcpt	24		6,987.00						
						By	Closing Balance				

4,63,002.00 24,20,163.90

4,63,002.00 24,20,163.90

4,48,973.00 12,47,625.00  
14,029.00 11,72,538.90  
4,63,002.00 24,20,163.90