



**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**

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

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Date	Particulars	Voucher Type	Number	Cash	Indian Bank A/c No.	Date	Particulars	Voucher Type	Number	Cash	Indian Bank A/c No.
				Dr	600604-3445					Cr	600604-3445
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	Cash Withdrawn						Cash Withdrawn				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										
						12-Jul-23	By (as per details)	Pymt	2	26,810.00	
							Fees From Sponsors				
							Indian Bank A/c No.6006043445				
							Ch.No.666083 dt 12.07.23 issued towards fees clearance				
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										

continued ...

Date	Particulars	Voucher Type	Number	Cash	Indian Bank A/c No.	Date	Particulars	Voucher Type	Number	Cash	Indian Bank A/c No.
				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) 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	Pymt	7		500.00
Mar-24	To (as per details) 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	Rcpt	12		7,376.00						
Mar-24	To (as per details) 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	Rcpt	13		7,376.00						
Mar-24	To (as per details) 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	Rcpt	14		9,953.00						
Mar-24	To (as per details) TN.Govt - JDCE 500.00 Cr Indian Bank A/c No.6006043445 500.00 Dr Received from JDCE for election awareness programme	Rcpt	15		500.00						
Mar-24	To Indian Bank A/c No.6006043445 Cash Withdrawn	Ctra	2	500.00		26-Mar-24	By Cash Cash Withdrawn	Ctra	2		500.00
						26-Mar-24	By TN.Govt - JDCE Amount disbursed to competition winners	Pymt	8	500.00	
						26-Mar-24	By (as per details) 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	Pymt	9		24,705.00
1-Mar-24	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	16		6,410.00		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



# Visshnu Trust

"Vazhga Valamudan House", Plot No.3, Sri Muthu Vinayaga Nagar,  
Near High Court, Ulaganeri, Madurai 625107. Tamilnadu. India.  
email: visshnutrust@gmail.com. Phone: +91 98437 56570

அதர்

2புர்துடு முகலவர் சிவர்கர்,  
பாத்திமா கல்லூரி,  
மதுரை.

புத்திரிய சிவமா

Asiuraya (M.A History) - 9,953

Jenakipriya (B.A History Study) - 7,376

Keerthi (B.A Tamil Study) - 7,376

2009096 - 9953

009097 - 7376

009098 - 7376

4/3/24.

கண்கள் உபுரங்கர் பொருத்திய பார்த்த மார்த்துத்திமுறைய  
வாகன். சிவமா உபுரங்கர் நிறுபணத்தால் தங்கி, தங்கனது  
புத்திரிய கல்லூரி பயிலு உருகின்றனர். சிவரின் கல்லூரி  
புத்திரிக்கு 9,953, 7,376, 7,376 க்கு கல்லூரி  
புத்திரிக்கு உபுராக உதவ உருகின்றோம்.  
புத்திரிக்கு உதவ உருகின்றோம்.  
புத்திரிக்கு உதவ உருகின்றோம்.

புத்திரி.

புத்திரி.

M. Meenof

Visshnu Trust  
"Vazhga Valamudan House"  
Plot No. 3, Sri Muthu Vinayaga Nagar,  
Near High Court, Ulaganeri,  
Madurai - 625 107. Tamilnadu. India  
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email: visshnutrust@gmail.com. Phone: +91 82200 31699

பெறுநர்:

உயர்திரு முதல்வர் அவர்கள்,

பாத்திமா கல்லூரி,

மதுரை.

மதிப்பிற்குரிய அம்மா,

வணக்கம், மதுரை தூய்மை விழிகள் நிறுவனத்தில் தங்கி 2023-2024 கல்வியாண்டில் தங்களது கல்லூரியில் பயிலக்கூடிய பார்வைமாற்றுத்திறனுடைய மாணவியருக்கு எமது அறக்கட்டளையின் மூலம் கல்வி உதவி தொகை வழங்குகின்றோம். அந்த தொகையினை அவர்களது கல்வி செலவினத்திற்காக கல்லூரி முதல்வரான தங்கள் வழியாக வழங்க விரும்புகின்றோம். எனவே, எங்களது இந்த காசோலையினை ஏற்றுக்கொண்டு இத்தொகையினை கீழே குறிப்பிடப்பட்டுள்ள பார்வைமாற்றுத்திறனுடைய மாணவியருக்கு கொடுத்து உதவும்படி வேண்டுகின்றோம்.

B. Janaki priya	B.A History 3 <sup>rd</sup> year	-	₹,500/-
A. Mohanapriya	B.A Tamil 1 <sup>st</sup> year	-	₹,500/-
S. Keerthiga	B.A Tamil 1 <sup>st</sup> Year	-	₹,500/-

இப்படிக்கு,

M. Meenay

Visshnu Trust

"Vazhga Valamudan House"

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Madurai - 625 107, Tamilnadu, India.

e-mail : visshnutrust@gmail.com

FATIMA COLLEGE (Autonomous)  
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Mary Land, Madurai - 625018.



Contact No.: 0452-2668016,  
0452-2669015.

Email : [info@fatimacollegemdu.org](mailto:info@fatimacollegemdu.org)

Date: 16.08.2023

THANKS LETTER

Received with thanks, the amount of **Rs. 8500** via ICICI Cheque No. **9081** Dated  
14.08.2023 from Visshnu Trust through **Fatima College.**

Student Name: A. Mohanapriya

Major: I BA Tamil

Year: 2023 - 2024



Signature of the Student

*Se. G. Cibi Sathya Mary*

Signature of the Head of the Institution

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Date: 16.08.2023

THANKS LETTER

Received with thanks, the amount of **Rs. 8500** via ICICI Cheque No. **9082** Dated  
14.08.2023 from Visshnu Trust through **Fatima College**.

Student Name: S. Keerthiga

Major: I BA Tamil

Year: 2023 - 2024



Signature of the Student

*Se. G. Lini Sathya Mary*

Signature of the Head of the Institution



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Date: 16.08.2023

THANKS LETTER

Received with thanks, the amount of **Rs. 8500** via ICICI Cheque No. **9080** Dated  
14.08.2023 from Visshnu Trust through **Fatima College.**

Student Name: B. Janaki priya

Major: III BA history

Year: 2023 - 2024



Signature of the Student

*Se. G. Celine Sakanya Mary*

Signature of the Head of the Institution

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Contact No.: 0452-2668016,  
0452-2669015.

Email : [info@fatimacollegemdu.org](mailto:info@fatimacollegemdu.org)

Date: 14.03.2024

THANKS LETTER

Received with thanks, the amount of **Rs. 7376** via ICICI Cheque No. **9098** Dated  
13.03.2024 from Visshnu Trust through **Fatima College**.

Student Name: S. Keerthiga

Major: I BA Tamil

Year: 2023 - 2024



Signature of the Student

*Se. G. Lini Sahaya Mary*

Signature of the Head of the Institution

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0452-2669015.

Email : [info@fatimacollegemdu.org](mailto:info@fatimacollegemdu.org)

Date: 14.03.2024

THANKS LETTER

Received with thanks, the amount of **Rs. 7376** via ICICI Cheque No. **9097** Dated  
13.03.2024 from Visshnu Trust through **Fatima College**.

Student Name: B. Janaki priya

Major: III BA history

Year: 2023 - 2024



Signature of the Student

*Se. G. Lini Sahaya Mary*

Signature of the Head of the Institution

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Date: 14.03.2024

THANKS LETTER

Received with thanks, the amount of **Rs. 9953** via ICICI Cheque No. **9096** Dated  
13.03.2024 from Visshnu Trust through **Fatima College**.

Student Name: Arunya

Major: MA History

Year: 2023 - 2024



Signature of the Student

*Se. G. Lini Sathya Mary*

Signature of the Head of the Institution