



**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. 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	Cash Withdrawn						Cash Withdrawn				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				
							Indian Bank A/c No.6006043445				
							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										
	Indian Bank A/c No.6006043445										
	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										
	Indian Bank A/c No.6006043445										
	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										
	Indian Bank A/c No.6006043445										
	Received from										
	Visshnu Trust for										
	Ms.Arunya - MA										
	History										
1-Mar-24	To (as per details)	Rcpt	15		500.00						
	TN.Govt - JDCE										
	Indian Bank A/c No.6006043445										
	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				
							Indian Bank A/c No.6006043445				
							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										
	Indian Bank A/c No.6006043445										
	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



# UYIRMAM TRUST

6/230 Angayarkanni Colony, Athikulam, Madurai  
Tamilnadu 625007.

E-mail : [UYIRMAMTRUST@gmail.com](mailto:UYIRMAMTRUST@gmail.com) PAN : AABTU0079L

Dt: 16.06.2023

The Principal,  
Vijaya College,  
Madurai.

Sir/Madam,

Kindly take a note,

we are supporting financially for

Vijaya Lakshmi (Appl. No 2023-PQB-941)  
course name is M.Sc. Comp. Sci. & IT  
Studies.

Kindly accept the DD. For Admission  
Fees

Thank you

For UYIRMAM TRUST

  
TRUSTEE

FATIMA COLLEGE (Autonomous)  
(Re-Accredited with 'A++' Grade by NAAC)  
Mary Land, Madurai - 625018.



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

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

Date: 12.07.2023

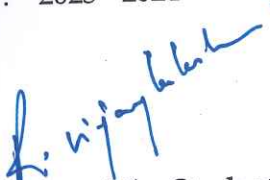
### THANKS LETTER

Received with thanks, the amount of **Rs. 26810** via ICICI Cheque No. **500968** Dated  
16.06.2023 from Uyirmam Trust through **Fatima College.**

Student Name: R. Vijayalakshmi

Major: I M. Sc Computer Science

Year: 2023 - 2024

  
Signature of the Student

  
Signature of the Head of the Institution