

FATIMA COLLEGE (Autonomous)
(Re – Accredited with 'A' Grade by NAAC)
(College with Potential for Excellence)
(74th Rank in India Ranking 2020 (NIRF))

Mary Land, Madurai-18.
Phone :2668016, 2669015
FAX :0452-2668437

Email : office@fatimacollegemdu.org
Website : www.fatimacollegemdu.org

Consolidated Fund Allocation towards Infrastructure Augmentation Facilities from 2015-2016 to 2019-2020

Year	Budget allocated for infrastructure augmentation (inRs.)	Actual Expenditure for Infrastructure augmentation (inRs.)
2019-2020	73,95,000	74,50,430
2018-2019	66,86,000	68,06,551
2017-2018	86,66,000	87,96,240
2016-2017	1,24,84,000	1,25,84,289
2015-2016	29,68,000	30,78,121
Total	3,81,99,000	3,87,15,631

The above said expenses have been extracted from the Balance sheets or income & expenditure statements of the institute. The same have been attached as proof and relevant account heads have been highlighted. The particular account head may include other expenses of the same nature.

PRINCIPAL

FATIMA COLLEGE (AUTONOMOUS)

MADURAI-18

Checked SMY, B. Co.

P. Anochia Jangs MADURAI
M.No:018348
Checked Accounts Baccount

			2017-20	018									
	EX	PENDITUE	RE FOR IN	FRA AUGM	ENTATI	ON							
		HEAD OF ACCOUNT											
Particulars	Autonomy A/c	Autonomou \$ Examinatio	Non Salary A/c	Additional Facilities A/c	Diploma Course A/e	IQAC A/c	SFC A/e	МВА А/е	Additio nal A/c	Total			
	(1)	(2)	(3)	(4)	(5)	(21)	('14)	(31)	(15)				
	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)				
Office Eaquipment /Teaching aids and Laboratory	149999					18700							
Furniture for office Class room Library & Laboratories	300050												
Students Amenities				228688			1526634		87519				
New Construction							2872104						
Furniture and Equipments		49000		304340			1986724	59134					
Miscellanous		29480	162304		600		127275	31943	84950				
Travelling & Incidental exp							36283						
Devlopment of Area Study Programme	16808							-==:					
Sports Facilities				723705			2 3						
Total	466857	78480	162304	1256733	600	18700	6549020	91077	172469	879624			

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PRINCIPAL

ATIMA COLLEGE (AUTONOMOUS)

MADURAL-18

Chartere Accounter (MADURA)

Fatima College (Autonomous), Madurai - 18.

					2017-20	18								
		EXP	ENDITUR	E ON MAIN	TENANO	E OF PH	YSICAL I	FACILITI	ES					
							AD OF AC							07: 5
Particulars	Autonomy A/c	Autonomou s Examinatio n A/c	Non Salary A/e	Additional Facilities A/c	Diploma Course A/e	Alumnae A/c	CPE A/c	Minor	Minor Researc h A/c	Minor Research A/c	SFC A/e	MBA A/e	Additiona I A/e	Total
	(1)	(2)	(3)	(4)	(5)	(22)	(19)	(34)	(27)	(32)	(14)	(31)	(15)	
	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	
Renovation and repairs not leading to construction of a new building	300000			70.00						15.07	(2.0)	(LLS)	()	
Repairs & Maintainence		308629		497090		225493					1988020	1118901		
Building Repair						72975					2,00020	1110701	6656056	
Furniture & Equipment repair												75 S	99680	
Maintenance Expenses						,							87233	
Telephone Charges			13310	90610	602525						211179	45307	B12.33	
Stationery : General	51		163858		100000000				-		2111/2	75507		
Furniture Repair			14100									- 6		
Maintenance : Electricity				442727							587881	314242		
Maintenance : Vechicle				340046							507001	214242		
Stationery : Computer				7510.11	147938		/c					10 10		
Service and Maintenance Charges					115506									
Typewriting Expenses					37932							-		
New Equipment						100000		100000	81900	79998		- 6		
Maintenance : EQUIPMENTS			7-3-3			100000	200000		01700	13276				
Software							100000			-	-			
Internet Services					18		100000						-	-
MBA Expenses							400000					144173		
MCA Expenses												91054		
Total	300000	308629	191268	1370473	903901	398468	400000	100000	81900	79998	2787080	1713677	6842969	1547836

The above said expenses have been extracted from the Balance sheets or income & expenditure statements of the institute. The same have been attached as proof and relevant account heads have been highlighted. The particular account head may include other expenses of the same nature.

FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18

Fatima College (Autonomous), Madurai - 18.

							2017-20	018										
				EXPENDIT	URE ON	MAINTE	NANCE O	FACADE	MICSU	PPORT FA	CILITIES			8	80000000000000000000000000000000000000			
								HEA	DOFACE	COUNT								
Particulars	Autonomy A/c	Autonomous Examination A/c	Non Salary A/c	Additional Facilities A/c	Diploma Course A/e	Scholarshi p & Prize Endowme nt A/c		CPE A/c	Minor Research A/c	Minor Research A/e	Minor Research A/c	Minor Research A/c	Minor Research A/c	SFC A/e	MBA A/e	Ale	Addition al A/c	тота
	(1)	(2)	(3)	(4)	(5)	(6)	(22)	(19)	(27)	(28)	(29)	(30)	(34)	(14)	(31)	(32a)	(15)	
	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	
Orientation and Retraining of Teachers	60490																	
Resignting Courses & Development of Teachers	50140																	
Workshops and Seminars	100032						3											
Extension Activities	99920				-1-				12500	12625	12500	17515	12561			12665		
Expenditure on meeting of the Governing Body and Committees	149192																	
Postage		8751	15233											16435	2194			
Stationery & Consumables		1043900											745					
Advertisement			18552	21258										31258	436400			
Convocation			52200															
Universityfee: (entran,recog,verfication,cost of			269195															
Flag			11405															
Examination Reforms	299800		4126135															
Function and meeting expenses				655967										564478	57365			
Postage & Courier				11706										5000,1000	200000000000000000000000000000000000000			
Printing & Stationery				494788	23153									389522				
Advertisement Charges					53					î î								
Examination Expenses					215325													
Printing & Stationery															16275			
College Day Prize					N=	240145												
Calendar & Magazines														138364	11917			
Electricity Charges					0	1								3127597				
Sundry				280065			200							02 m.8x - XX			30098	
Lab Expenses				220038				100143						307175	79298		- 3	
Total	759574	1052651	4492720	1683822	238478	240145	200	100143	12500	12625	12500	17515	12561	4574829	603449	12665	30098	138564

The above said expenses have been extracted from the Balance sheets or income & expenditure statements of the institute. The same have been attached as proof and relevant account heads have been highlighted. The particular account head may include other expenses of the same nature.

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)

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TENACEOUT

P.AROCKIASAMY, B.Com., F.C.A., Chartered Accountant

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☐ 24/A, VISUVASAPURI 4th STREET, MADURAI – 625 016.	PHONE: 2602193	
	TO THE REPORT OF THE RESERVE OF THE PROPERTY O	THE PROPERTY WITH A DESCRIPTION OF THE PROPERTY OF THE PROPERT
	Date: 31.03.2018	

FATIMA COLLEGE (AUTONOMOUS), MADURAI-18 UGC - AUTONOMY GRANT 2017 - 2018

STATEMENT OF EXPENDITURE

S.No	Particulars	Amount (Rs.)
a.	Guest/Visiting Faculty	19106.00
b.	Orientation and Re-Training of Teachers	60490.00
c.	Redesigning courses and Development of Teaching/ Learning material	50140.00
d.	Workshop and Seminars	100032.00
e.	Examination reforms	299800.00
f.	Office Equipment, teaching aids & Laboratory Equipment	149999.00
g.	Furniture for office, classrooms, library and laboratories	300050.00
h.	Library Equipment, Books & Journals	374985.00
i.	Expenditure on meetings of the Governing Body and committees	149192.00
j.	Honorarium to Controller of Examination (full-time) not exceeding Rs.8,000/- pm	80000.00
k.	Accreditation (NAAC) fee	0.00
I.	Renovation and repairs not leading to construction of a new building	300000.00
m.	Extension Activities	99920.00
n.	Development of Area Study Programme	16808.00
	Total	2000522.00

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Dr. y . Celine Sahaya Mary (Dr. Sr. G. Celine Sahaya Mary)

PRINCIPAL FATIMA COLLEGE (AUTONOMOUS) . MADURAI-18

* Academic Facilities

* Physical Facilities

* Infrattructure Augmentation

MADUR Chartered Accountant M.No. 18348

Autonomous Examination a/c (Fatima College) - Madurai

paceint	s and Payments from 01/04/2	017 to 31/03/2018	ρ	age No: 1	
 S1 #	Account Head		Receipt	Payment	
	Opening Balance Cash - Opening Balance Bank -		111,400.75		, , , , , , , , , , , , , , , , ,
Sank Ac	accust.	×			
	Indian Bank a/c		3705750.00		*.
l. Current	t Assets		3703730.00		•
2.	Cash in Hand			3705750.00	18680
	t Liabilities			070075000	61-10-1
3.	Tax deducted at source		1914.60	1914.00	Gi- 78480 0-10,52,651
	Expenses		1,14.00	1/17.00	7 200
4.	Management Contribution			4949640.00	1,439,760
5.	Miscellaneous			29480.60	129.760
6. 7.	Outlay			8751.00	1,4311
8.	Remuneration		8970.00	2993737.25	
9. 10.	Repairs & Maintenance Salary			164000.00	. 0
11.	Stationery & Consumables			1043900.00	3860p
Direct	Income		1		57,16,1
12. 13.	Bank Interest Exam Fee		49682.06		. " " " " " " " " " " " " " " " " " " "
14.	Mng.Cont Received		9865035.00		- 24 1 2 6 5 . Whi
Fixed A	Assets	â.			o y y
15.	Furniture & Equipments	×		49000.00	10 King 4 b
	Closing Balance Cash -			48,160.90	
	Closing Balance Bank -	Comments and the thin this part can be also also that this this part was the tags and tags are tags and ta		4,089,844.36	N B.Com
	Total	s	17,449,913.11	17,449,913.11	13 15 Mag. Mag.
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Ak.	Academic Faci	Tilies .			A TEREO NEE
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VE.	Excluding	Survey	/		

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		Finance	ial State	ment of	on the	Ye	ar	2017-2018		3	
ja see			and the second s						4		
		Opening Balance				1		Miscellaneous Telephone charges			18 2304
,		, 4	Cash: Bank:	1539 00	1371180 16			Stationery	*		163 858
¥0.		Sale of Applica Fees Collection	tion .		244793 00			Tos. Postage			1182
***		Fees Collection	Admin:	4340.				Funniture Repair			14 100
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application to the second	de mont dest production	And the second s	Entru:	38250 192620 -				Advertisement Outlay	(1) (4)		6180
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*		U)				10 20 20			48,467	_

Fatima College Additional Facilities a/c no 1 - Madurai 625018

eceipts	s and Payments from @1/04/2017 to 31/03/2018	ρį	ige No: 1	
1 #	Account Head	Receipt	Payment	
	Opening Balance Cash - Opening Balance Bank -	26,989.40 945,797.44		
Bank Ac	ccounts			
	Indian Bank a/c	2360683.00	500000.00	
Current	t Assets		·	. *
	Cash in Hand Management Advance	500000.00 768000.00	2360683.00 768000.00	×
Current	t Liabilities	: *	2	**
•	Society loan Tax deducted at source	3303708.00 23650.00	3302589.00 22565.00	*
Direct	Expenses	*	1	
	Advertisement charges Books and Journals Electrical Maintenance		21258.00 2562.00 442727.00	& Academic Facilil
	Fee Refund/Remittance Function and Meeting Expenses Gratuity		511586.00 . 655967.50 . 80320.00	& Academic Facilité & Physical Facilité & Infrastructure
.2.	Honorarium and Remuneration Lab Expenses		124710.00	re That have
.4.	Management Contribution		14472500.00	a Infrasouciwie Augment
15. 16. 17.	Outlay Postage and Courier Printing and Stationery		352822.17 11706.09 494788.00	Highen
18. 19.	Remittance - Other Fees Repairs and Maintenance		673580.00 497090.50	.0
20. 21.	Salary Sports & Facilities		5612066.067 723705.06	- 21 ² / ₂ 2 ² / ₂ 2.
22.	Student Amenities		228688.06	1, 12, 3, 10
23. 24.	Sundry Expenses Telephone Charges		98610.06	b, o lo
25.	Vehicle Haintenance		340046.04-	Market in the state of the stat
	Income		(ry,	
26. 27.	Application amount Bank Interest	609928.00, 227079.00,	. Log	No. of the second secon
28.	Certificate fee	48831.00	V	we men
29. 30.	Contribution received Fees Collection	3866698.06 23295538.06	ee. E	" OK
31.	Sundry Income	388395.00-	2-1	
Fixed	Assets	ä		· /
32.	Furniture and Equipments		304340.00	1

Fatima College Additional Facilities a/c no 1 - Madurai 625018

Receipts ar	nd Payments from 01/04/2017 to 31/03/2018		Page No: 2
SI # Ad	count Head	Receipt	Payment
	,	· Ser ser ser ter ter ter ter ter ter ter ter ter t	
C	losing Balance Cash -	e Je	7,483,19
C)	losing Balance Bank -		7,483.19
ŢĊ	otal	36,365,296.84	36,365,296,84

Diploma Courses A/C (489157807)

Trial Balance
1-Apr-2017 to 34-Mar-2018

Particulars	Opening	Transact	Transactions				
	Balance	Debit	Credit	Closing Balance			
	N	W 1000 000 MG 100 100 100					
Fixed Assets	1,18,704.00 Dr	1,31,850.00		2,50,554.00 Di			
New Equipments	1,18,704.00 Dr	1,31,850.00		2,50,554.00 Di			
Current Assets	7,14,156.00 Dr	39,12,279.00	36,40,726.00	9,85,709.00 Di			
Cash-in-hand	9,453.00 Dr	8,11,379.00	8,19,532.00	1,300.00 Dr			
Cash	9,453.00 Dr	8,11,379.00	8,19,532.00	1,300.00 Dt			
Bank Accounts	5,04,703.00 Dr	31,00,900.00	28,21,194.00	7,84,409.00 Dr			
Indian Bank(489157807)	5,04,703.00 Dr	31,00,900.00	28,21,194.00	7,84,409.00 Dr			
Fixed Deposit / Matured	2,00,000.00 Dr			2,00,000.00 Di			
Direct Incomes			31,52,279.00	31,52,279.00 Cr			
Bank Interest			-18,420.00	18,420.00 Cr			
S.B. Interest			18,420.00	18,420.00 Cr			
Course Fees Collections			30,04,885.00	30,04,885.00 Cr			
Acupuncture (Adv.Dip) (Zoology)			40,000.00	40,000.00 er			
Add On Credit			1,28,000.00	1,28,000.00 Gr			
Apparal Making (Cer) (H.Sc)			26,000.00	26,000.00 Çr			
App.Making (Adv.Dip) (H.Sc)		>	28,000.00	28,000.00 C			
App. Making (Dip)(H.Sc)			30,000.00	· · · · · · · · · · · · · · · · · · ·			
Career Oriented Fees Collection (Eco)			77,500.00	77,500.00 Cr			
Computational Mathematicas (Statices)			25,500.00	25,500.00 Ci			
Computational Mathmeties (Maths SF)	* v		83,000.00	83,000.00 Ci			
Computer Literacy			4,08,000.00 20,000.00	4,08,000.00 C			
Creative Writing(Tamil)			19,800.00	20,000.00 © 19,800.00 ©			
Domestic Appliance (Cer) (Physics) Dos Commend (BCA)			53,000.00	53,000.00 C			
Dot Net (IMsc IT &M SF)		8	17,000.00	17,000.00 G			
E.Marketing(Commerce)			33,750.00	33,750.00 C			
English for Presenation Skills (Adv.Dip)(Eng)			10,000.00	10,000.00 C			
English for Presenation Skills (Cer)(Eng)			22,500.00	22,500.00 C			
English for Presenation Skills (Dip) (Eng)			34,500.00	34,500.00 G			
FDGC Fees Collections			3,45,400.00	3,45,400.00 C			
Financial Accounting with Tally (SF).	- 1 11		1,06,500.00	1,06,500.00 C			
Herbal Medicine(Dip) (Zoology)	A A A A A A A A A A A A A A A A A A A		48,000.00	48,000.00 C			
Hindi (Dip)			4,250.00	4,250.00 C			
Multimedia App Sing Flah &Photoshop(Com.Sci)			50,000.00	50,000.00 C			
NGO Management (Adv.Dip) (Soc)			38,000.00	38,000.00 C			
NGO Management (Cer) (Soc)			35,250.00	35,250.00 C			
NGO Management (Dip) (Soc)			28,500.00	28,500.00 C			
Off Class Fees Collections			1,87,500.00	1,87,500.00 C			
Online Fees Collections			75,000.00	75,000.00 C			
PGDCA Fees Collections			5,25,510.00	5,25,510.00 C			
Pharmaceutiacals&Diagnostic Chemistry(Chemistry)			30,000.00	30,000.00 C			
Rural Marketing (BBA)		,	22,500.00	22,500.00 C			
Soft Skills Fees Collections			1,88,450.00	1,88,450.00 C			
Speed Arithmetics(Maths)			53,500.00	53,500.00 C			
Theatre Arts (English SF)	Market and American Company		37,000.00	37,000.00 C			
Typewriting Income	B Com, FCJ St		1,39,375.00	1,39,375.00 ©			
Yoga and Nutrition(Cer) (Zoology)		i V	33,600.00	33,600.00 C			
Other Fees Collection	4/8/8/2/2	*\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	70,545.00	70,545.00°C			
Browsing Fees	HEXXXX 13	h N	42,695.00	42,695.00 C			
Fees Collections	LXXX 181	/	22,400.00	22,400.00 C			
Printout Income	1 / NO PORTO TO THE		5,450.00	5,450.00 C			
Establishment Income			550.00	550.00 C			
Management Advance	Ny		50,000.00	50,000.00 C			
Carried Over	8,32,860.00 Dr	40,44,129.00	67,93,0Q5.00	19,16,016.00 C			
Carren Over " / N A	0.02.000.00 D1	~ U. ~ . I L.J. UU	01.33.000.00	10,10,010,00			

District Ann 2017 to 21 Mar 2018				Page 2
Trial Balance: 1-Apr-2017 to 31-Mar-2018	Opening	Transac	tions	Closing
Particulars	Balance	Debit	Credit	Balance
Brought Forward	8,32,860.00 Dr	40,44,129.00	67,93,005.00	19,16,016.00 Cr
Sale of Applications TDS Recevied			6,500.00 1,379.00	6,500.00 Cr 1,379.00 Cr
Direct Expenses		27,48,876.00	1.0	27,48,876.00 Dr 1,47,938.00 Dr
Computer Stationeries End Semester Examinations (Diploma Courses)	×	2,15,325.00	X /	2,15,325.00-Dr 16,793.00-Dr
Fees Refund Honorarium		8,08,543.00 50,000.00		8,08,543.00 Dr 50,000.00 Dr
Management Advance Refund Miscellenous (Expenses)		600.00		600.00 Dr 7,29,182.00 Dr
Salary N Service and Maintence Charges		7,29,182.00 1,15,506.00	1.	1,15,506.00 Dr
Stationery & Printing Charges TDS Remittance		23,153.00		23,153.00 Dr 1,379.00 Dr
1 Telephone Charges	L	6,02,525.00	,' ₍	6,02,525.00 Dr 37,932.00 Dr
Typewriting Expenses (*) Profit & Loss A/c	5,78,241.00 Dr		N	5,78,241.00 Dr
Difference in opening balances	14,11,101.00 Ci	,	00 00 ± 00	14,11,101.00-Cr
Grand Total		67,93,005.00	67,93,005.00	



* Academic Facility

* physical Faility

* Infrastrueture Augmentation

 $\frac{7}{9,03,901}$ 0 - 2,38,4.78 600 1,142,979

Scholarship & Prize Endowment A/C (489154465) Fatima College , Madurai-18

Trial Balance 1-Apr-2017 to 30-Mar-2018

1-Apr-2017 to 00 mar			Page 1
Opening	Transa	ctions	Closing
Balance	Debit	Credit	Balance
42,28,597.00 Dr	10,08,492.00	7,77,008.50	44,60,080.50 Dr
4,226.00 DF			38,717.50 Dr
	3,73,250.00		38,717.50 Dr
	4.10,242.00	4,38,250.00	1,10,862.00 Dr
1 38 870 00 Dr.		4,38,250.00	1,10,862.00 Dr
40,85,501.00 Dr	2,25,000.00		43,10,501.00 Dr
	*	4,95,242.00	4,95,242.00 Cr
			2,70,242.00 Cr
-			2,60,838.00 Cr
			N.
	2 63 758.50	9	2,63,758.50 Dr
_			2,40,145.50 Dr
			23,613.00 Dr
10.00.073.00.05			12,63,873.00 Cr
			29,64,724.00 Cr
29,64,724.00 Cr			
	12,72,250.50	12,72,250.50)
	Opening Balance 42,28,597.00 Dr 4,226.00 Dr 4,226.00 Dr 1,38,870.00 Dr 1,38,870.00 Dr	Opening Balance Transa Debit 42,28,597.00 Dr 10,08,492.00 4,226.00 Dr 3,73,250.00 4,226.00 Dr 3,73,250.00 1,38,870.00 Dr 4,10,242.00 40,85,501.00 Dr 2,25,000.00 2,40,145.50 23,613.00 12,63,873.00 Cr 29,64,724.00 Cr	Opening Balance Transactions 42,28,597.00 Dr 10,08,492.00 7,77,008.50 4,226.00 Dr 3,73,250.00 3,38,758.50 4,226.00 Dr 3,73,250.00 3,38,758.50 1,38,870.00 Dr 4,10,242.00 4,38,250.00 40,85,501.00 Dr 4,10,242.00 4,38,250.00 2,25,000.00 2,25,000.00 4,95,242.00 2,60,838.00 9,404.00 2,25,000.00 2,63,758.50 2,40,145.50 23,613.00 12,63,873.00 Cr 12,63,873.00 Cr

Academic Facilities

0 - 2,40,145.50



Fatima College SFC a/c - Madurai

			Page No: 1		
s1 #	Account Head	Receipt	Paymen		
	Opening Balance Cash -	42,254.69	1 0/2		
	Opening Balance Bank -	15,363,852.05	not low that		
		2	our Boy of		
	4		INCLY SIS		
Sank G	Account	ĺ.	100 J		
		071/050 00	544400		
1.	Indian Bank a/c	2716908.00	561625.0		
Curren	nt Assets				
2.	Cash in Hand	561625.00	2716908.0		
Currer	nt liabilities				
3.	Employee PF	2408072.00	2424637.0		
4.	Staff Welfare amount	328259.00	242405/.0		
5.	Tax deducted at source	103513.00	104976.		
		100010.00	104776.		
Ulreci	t Expenses				
6.	Advertisement		31258.		
7.	Calendar & Magazines		138364.		
8.	Electrical Maintenance		587881.		
9.	Electricity Charges		3127597.		
10.	Employer PF		2434054.		
11.	Fee Concession		300270.		
12.	Fee refunds		431080.		
13.	Function and Meeting Expenses		564478.		
14.	Honorarium and remuneration	*	140031.		
15.	Lab expenses		307175.		
16.	Library Books & Periodicals		536154.		
17.	Miscellaneous Mng Contribution		127275.		
19.	Outlay	9	; 19460023.		
20.	PF admin charges and DLI		199446.		
21.	Pongal Bonus		236262. 131000.		
22.	Postage		16435.		
23.	Printing and Stationery		389522		
24.	Remittance - Other Fees		6480000		
25.	Repairs and maintenance	7	1988020		
26.	Salary		30952939		
27.	Student Amenities		1526634.		
28.	Telephone Charges		211179		
29.	Travel, Convey & Incidental		36283.		
	et Income				
	*	./			
30.	Application & Registration	498350.00			
31.	Bank Interest	453211.00			
32.	Breakage & Fine	14609.00			
33.	Certificate, Search & Other fee	152467.00//			
34.	Fees Collection	53278891.00/	_		
35.	Mng Cont.recd	14426476.00	/		



Fatima College SFC a/c - Madurai

1 #	Account Head	Receipt	Payment
	*		
	*	y	
Fixed	Assets		
37. 38.	Furniture & Equipments New Construction		1986724.00
	Closing Balance Cash - Closing Balance Bank ~		762.56 / 9,576,815.67 /

Additional Facilities A\C No.772 Madurai



1-Apr.-2017 to 31-Mar-2018

				Page I
Particulars	Opening	Transacti		Closing
	Balance	Debit	Credit	Balance
. 18	2,03,48,044.00 Dr	13,62,483.00	# **	2,17.10,527.00 Dr
Fixed Assets	2,02,89,250.00 Dr	9,72,873.00		2, 123.00 Dr
Indoor Stadium Expenses	5,64,650.00 Dr	1,02,193.00		6,66,843.00 Dr
Corporation Expenses Cost of Construction	1,97,23,000.00 Dr	8,60,160.00		2,05,83,160.00 Dr
	1,600.00 Dr	10,520.00		12,120.00 Dr
Deposits	58,794.00 Dr	3,89,610.00		4,48,404.00 DF
New Furniture / Equipments /	29,75,046.00 Dr	1,87,09,005.00	1,84,29,613.85	
Current Assets	1,075.00 Dr	9,83,875.00	9,65,902.85	19,047.15 Dr
Cash-in-hand	1,075.00 Df	9,83,875.00	9,65,902.85	
Cash	27,73,971.00 Dr	1,77,25,130.00	1,74,63,711.00	
Bank Accounts	27,73,971.00 Dr	1,77,25,130.00	1,74,63,711.00	
Indian Bank (489154374)		1,77,20,700.00	1,7 1,00,7 7 1.00	2,00,000.00 Dr
Fixed Deposit / F.D. Matured	2,00,000.00 Dr	***		,
Direct Incomes				1,78,59,005.00 Cr
Bank Interest	_		49,289.00	
S.B. Interest			49,289.00	
Establishement / Rent			5,14,746.00	
ATM Center			78,000.00	
Establishment Income			30,746.00	The second secon
Indian Bank (Rent)			24,000.00	
Mother Rose Canteen (Rent)			1,70,000.00	
TS & NTS Establishments			2,12,000.00	
Contribution From Other Accounts		8		1,58,67,997.00 Cr 60,000.00 Cr
Management Advance			60,000.00	the same and the s
Salary Refund			12,91,136.00	/
TDS Recevied			75,837.00	180
Direct Expenses	_	1,62,17,130.85		1,62,17,130.85 Dr
Amenity Expenses		87,519.00		87,519.00 Dr
Building Repair		66,56,056.00		66,56,056.00 DF 53,50,000.00 DF
Contribution to Other Accounts		53,50,000.00		99,680.00 DF
Furniture / Equipments Repair		99,680.00		87,233.85 Dr
Maintenance Expenses -		87,233.85		60,000.00 Dr
Managemant Advance Refund		60,000.00		84,950.00 Dr
Miscellenous ~		84,950.00		3,300.00 Dr
Remuneration		3,300.00		36,82,457.00 Dr
Salary		36,82,457.00	<i>r</i> .	30,098.00 Dr
Sundry Expenses		30,098.00 75,837.00		75,837.00 Dr
TDS Remittance		75,837.00		. 1,63,78,822.00 Cr
Profit & Loss A/c	1,63,78,822.00 Cr			
Difference in opening balances	69,44,268.00 Cr			69,44,268.00 Cr
Grand Total		3,62,88,618.85	3,62,88,618.8	5

* Academic Facilities

* physical Facilities

* Infrastructure Argumentation

Murical CA CA

G-172469 Y-6,842,970 0-30098

7,045,537

Page 1



P.AROCKIASAMY, B.Com., F.C.A., Chartered Accountant

П	П	24/A, VISUVASAPURI 4th STREET, MADURAI – 625 016.	PHONE: 2602193	
			•	

Date: 31.03.2018

COLLEGE WITH POTENTIAL FOR EXCELLENCE

DETAILED STATEMENT OF EXPENDITURE - (2017 - 2018)

SI.	Items	Sanction	Received		Expendi	ture	72
No.		Amount	Amount	2014 - 2015	2015 - 2016	2016 - 2017	2017 - 2018
***************************************	127		NON - R	ECURRING	G		· · · · · · · · · · · · · · · · · · ·
1.	Lab up-gradation	2500000.00	2500000.00	232396.00	1677675.00	467727.00	
2.	Language Lab Equipment	200000.00	200000.00	- Mariana Andri		and the last	185000.00
3.	Teaching Aids	1000000.00	1000000.00	796000.00			1333309.00
4.	Library Automation	500000.00	500000.00	86250.00		375900.00	Refund to
5.	Computers	500000.00	500000.00	100500.00			UGC, New
6.	Books & Journals	800000.00	800000.00	308572.00	309450.00	148309.00	Delhi - The Unspent
7.	Internet Connectivity	500000.00	500000.00	500000.00			Non-
8.	Up-gradation of Class rooms /Seminar Halls	500000.00	500000.00	479026.00	*		Recurring Grant
9.	Any other activities	2000000.00	2000000.00	1316941.00	0.00	367950.00	
	Total	8500000.00	8500000.00	3819685.00	1987125.00	1359886.00	1518309.00
			REC	URRING			
10.	Lab Consumables	500000.00	100000.00	100569.00		es es la c essa esca	100143.00
11.	Software	500000.00	100000.00	100000.00			100000.00
12.	Internet Services	500000.00	100000.00	100000.00			100000.00
13.	Maintenance of Equipments	1000000.00	200000.00	200000.00			200000.00
14.	Enrichment of Teachers	500000.00	100000.00	100000.00			100150.00
15.	Any other activities	1000000.00	200000.00	200000.00	4-	ar incompa	200071.00
	Total	4000000.00	800000.00	800569.00		gine and acomorph	800364.00

Dr. G. Coline Sahary Mary

(Dr. Sr. G. Celine Sahaya Mary)

PRINCIPAL

FATIMA COLLEGE (AUTONOMOUS)

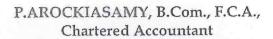
MADURAI - 625 018.

& Academic Facilities

* Excluding Salary



Y - 4,00,000 5 00143





		24/A, VISUVASAPURI 4th STREET, MADURAI – 625 016.	PHONE: 2602193		П
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Date: 31.03.2018

ANNEXURE - II

FATIMA COLLEGE (AUTONOMOUS), MADURAI.

UGC - INTERNAL QUALITY ASSURANCE CELL FOR COLLEGES (IQACs)

STATEMENT OF EXPENDITURE

1. Name of the College

: Fatima College (Autonomous),

Mary Land, Madurai, Tamil Nadu.

2. UGC approval letter No. and Date

: F.IQAC-482/14 (IQAC/UGC-SERO) dated

March 2014

3. Effective date of Establishment of IQAC: 01.04.2014

4. Period of Expenditure

: From 01.04,2017 To 31.03.2018

Details of Expenditure:

	Details of Exp	renunure.					
S.	Item	Amount	Expenditure	Expenditure	Expenditure	Expenditure	Balance
No.		Approved	Incurred	Incurred	Incurred	Incurred	C/o. to
		Rs.	(2014 -	(2015 -	(2016 -	(2017 -	2018 - 2019
			2015)	2016)	2017)	2018)	Rs.
2 .		19	Rs.	Rs.	Rs.	Rs.	
1.	Honorarium to	60000.00	12000.00	12000.00	12000.00	12000.00	12000.00
	the Coordinator				3		
2.	Office	60000.00	41300.00			18700.00	0.00
	Equipments			-			
3.	Hiring Services	60000.00	12000.00	12000.00	12000.00	12000.00	12000.00
	for Secretarial &	20					~
	Technical	1					
	Services						
4.	. ICTs	70000.00	17590.00			52410.00	0.00
	Communication						
	Expenses						
5	. Contingencies	50000.00	10100.00	15000.00	11250.00	8006.00	5644.00
	Total	300000.00	92990.00	39000.00	35250.00	103116.00	29644.00

& . G. Celine Sahaya Mary)

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018.

* Infrastructure Augmentation

(P. Arockiasamy) MADULAN Chartered Accountant M.No. 18348

6.18,700

Alumnae A/C (489157829)

Fatima College, Madurai-18

Trial Balance

1-Apr-2017 to 27-Mar-2018





•	1-Apr-2017 to 27-Mar-	2010		
		g ¹⁶		Page
Particulars	Opening	Transactio		Closing
	Balance	Debit	Credit	Balance
Current Assets	23,70,253.50 Dr	3,14,750.00	8,76,395.00	18,08,608.50 D
Cash-in-hand	9,719.50 Dr	1,09,730.00	1,08,823.00	10,626.50 D
Cash	9,719.50 Dr	1,09,730.00	1,08,823.00	10,626.50 D
Bank Accounts	18,14,965.00 Dr	2,05,020.00	7,67,572.00	12,52,413.00 D
Indian Bank(489157829)	18,14,965.00 Dr	2,05,020.00	7,67,572.00	12,52,413.00 D
Fixed Deposit/Matured	5,45,569.00 Dr			5,45,569.00 D
Direct Incomes			2,05,750.00	2,05,750.00 C
Bank Interest			1,05,020.00	1,05,020.00 C
FDR Interest	-	144	35,464.00	35,464.00 C
S.B.Interest			69,556.00	69,556.00 C
Contribution From Other Accounts			1,00,000.00	1,00,000.00 C
TDS Recevied			730.00	730.00 C
Direct Expenses		7,67,395.00		7,67,395.00 D
Building Repair	-	72,975.00		72,975.00 D
Contribution to Other Accounts		3,67,997.00		3,67,997.00 D.
New Equipment		1,00,000.00		1,00,000.00 D.
Repair & Maintence Charges		2,25,493.00	æ.	2,25,493.00 D.
Sundry Expenses		200.00		200.00 D
TDS Remittance		730.00		730.00 D.
Profit & Loss A/c	5,04,314.50 Cr		*	5,04,314.50 C
Difference in opening balances	18,65,939.00 Cr			18,65,939.00 C
Grand Total		10,82,145.00	10,82,145.00	

* Academic Faililies

* physical Facilities

* Infrastructure Augmentation

3,98,668



olc

UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI – 110 002

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator: Dr. V. Bharathy

2. Dept. of PI: Botany

Name of College: Fatima College (Autonomous), Madurai, Tamil Nadu

3. UGC approval Letter No. and Date: No.F. MRP-6370/16 (SERO/UGC), 30th june 2017

4. Title of the Research Project: "Isolation, Characterization and Bioactivity of phytocomponents from an endemic medicinal plant *Jatropha maheswarii* Subrm. & Nayar. (Euphorbiaceae)"

5. Effective date of starting the project: 30.06.2017

a. Period of Expenditure: From: 30.06.2017 to 31.7.2018

b. Details of Expenditure:

		3		Ermanditura
S.No.	Item	Amount	Amount	Expenditure
		Allocated	Released	Incurred
N.				
1.	Books and Journals	-	-	_
2.	Equipment	81,900.00	81,900.00	81,900.00
3.	Field Work & Travel	25,000.00	12,500.00	12,500.00
4.	Chemicals & Glass Ware	1,50,000.00	75,000.00	75,114.00
5.	Contingency (Incl. Special			
	Needs)	20,000.00	10,000.00	10,000
6.	Hiring Services	-	-	
	Total	2,76,900.00	1,79,400.00	1,79,514.0

* Academic Poulities

* Physical Facilities

* Excluding Salary

1

Y- 81900 0-12500

194400



- 6. If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.
- 7. It is certified that the grant for Rs. 1,79,400/- (Rupees One lakh seventy nine thousand four hundred only)received from the University Grants Commission under the scheme of support for Minor Research Project by Dr.V. Bharathy, Dept. of Botany, entitled, "Isolation, Characterization and Bioactivity of phytocomponents from an endemic medicinal plant Jatropha maheswarii Subrm. & Nayar. (Euphorbiaceae)" vide its letter for the period from 30.06.2017 to 31.07.2018 has been utilized for Rs.1,79,514 /- (Rupees One lakh seventy nine thousand five hundred and fourteen only) for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

MATE

SIGNATURE OF PRINCIPAL INVESTIGATOR

St. G. aline Sahaya Many

PRINCIPAL PRINCIPAL

SATIMA COLLEGE (AUTONOMOUS) MADURAI - 625 018.

Sagan Semior STATUTORY AUDITOR

FRN 0082895 % MADURAL PE

SARAVANAN & ASSOCIATES
CHARTERED ACCOUNTANTS
A-5, Vass Complex, 64, Pillayarkoil St.
Goripalayam, MADURAI - 625 002

UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI - 110 002

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator

: Dr. Ancemma Joseph

2. Dept. of PI

: Physics

Name of College

: Fatima College (Autonomous), Madurai, Tamil Nadu

3. UGC approval Letter No. & Date

: No.F. MRP-6830/16 (SERO/UGC), 30th June 2017

4. Title of the Research Project

: "Investigation of soliton model in biomembranes

and nerves"

5. Effective date of starting the project: 30.06.2017

a. Period of Expenditure

: From 01.08.2018 to 31.7.2019

b. Details of Expenditure:

S. No	Item	Amount Sanctioned	Amount Released I year (2017-18)	Expenditure Incurred I year (2017-18)	Expenditure Incurred II year (2018-19)
1.	Books and Journals	25000	25000	25173	
2.	Equipment				
3.	Field Work & Travel	25000	12500	12625	1475
4.	Chemicals & Glass Ware				
5.	Contingency (Incl. special needs)	50000	25000	25174	24862
6.	Hiring Services				
	Total	1,00,000	62500	62972	26337

If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

6. It is certified that the under the grant of a sanctioned amount 1,00,000%, a grant of Rs. 62500/- (Rupees Sixty two thousand five hundred only) has been received and spent from the University Grants Commission in the first installment and a total amount of 26337/-(Rupees Twenty six thousand three hundred and thirty seven only) has been spent under the scheme of support during the II year of Minor Research Project by Dr. Ancemma Joseph, Dept. of Physics, entitled, "Investigation of soliton model in biomembranes and nerves" vide its letter for the period from 01.08.2018 to 31.07.2019 for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

PRINCIPĂL

FATIMA COLLEGE (AUTONOMOUSIARAVANAN & ASSOCIATES CHARTERED ACCOUNTANTS MADURAL - 625 018

A-5, Vass Complex, 64, Pillayarkoil St. Goripalayam, MADURAI - 625 002

UDIN: 19203682 ANAMBH 2745

* Excluding Salary



UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI - 110 002

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator

Dr. J. Asnet Mary

2. Deptt. of PI

Zoology

Name of College

Fatima College (Autonomous),

Madurai

3. UGC approval Letter No. and Date :

F.MRP-6770/16 (SERO/UGC)

Dated 30 June 2017

4. Title of the Research Project

: Development and characterization of Anti-

peptide antibodies and its applications in

elucidating Dengue virus-host interaction

5. Effective date of starting the project :

30 June 2017

6. a. Period of Expenditure

From 30.06.2017 to 31.7.2018

b. Details of Expenditure

S.No.	Item Amount	Amount Allocated (Rs.)	Amount Sanctioned /Received (Rs.)	Expenditure Incurred (Rs.)
1,	Books & Journals			
2.	Equipment	0.0	0.0	0.0
3.	Field Work/Travel	0.0	0.0	0.0
	(Give details in the proforma).	25,000.00	12,500.00	12,500.00
 4. 5. 	Chemicals & Glassware Contingency	75,000.00	37,500.00	37,540.00
	including special needs		0.0	0.0
6.	Hiring Services	50,000.00		
	Total		25,000.00	25000.00
	-	1,50,000.00	75,000.00	75,040.00



-12,500



- 7. if as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.
- 8. It is certified that the grant of Rs. **75,040/-** (Rupees Seventy five thousand and forty only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled: **Development and characterization of Anti-peptide antibodies and its applications in elucidating Dengue virus-host interaction** vide UGC letter No. F. **MRP-6770/16** (**SERO/UGC**) dated **30 June 2017** for the period from 30.06.2017 to 31.07.2018 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

SIGNATURE OF PRINCIPAL INVESTIGATOR

Gr. G. Win Sahaya Manz PRINCIPAL

(Seal)

PRINCIPAL

FATIMA COLLEGE (AUTONOMOUS)

MADURAI - 625 018.

STATUTORY AUDITOR

ADUFAU CONTROL

FATIMA COLLEGE, AUTONOMOUS, MADURAI – 625 009

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

Name of the Principal Investigator 1.

Dr. J.Saral Evangelin

College 2.

Fatima College,

Madurai, Tamil Nadu.

Department 3.

History

UGC approval No. and Date 4.

: No.F. MRP-6663/16 (SERO/UGC)

Dt.30th June 2017

Title of the Research Project 5.

"Educational Empowerment of Piramalai

Kallars through the works of Christian Missionaries in Madurai District"

Effective Date of starting the project: 6.

June 2017

(a) Period of Expenditure 7.

30.06.2017 to 31.7.2018

(b) Details of Expenditure

S. No	Item	Amount Allocated Rs.Np	Amount Released Rs.Np	Expenditure Incurred Rs.Np
	D. L. and Yournals	15,000.00	15,000.00	15,000.00
•	Books and Journals	00	00	00
10	Equipment	35,000.00	17,500.00	17,515.00
l.	Field Work & Travel Chemicals & Glass Ware	00	00	00
5.	Contingency (Incl. Special	10,000.00	5,000.00	5, 005
	Needs) Hiring Services	20,000.00	10,000.00	10,000.0
6.		00	00	
7.	Interest Total	80,000.00	47,500.00	47,520.0

If as a result of check or audit objective, some irregularity is noticed, later date, action 8. will be taken to refund, adjust or regularize the objected amounts.

Certified that the Grant for Rs.47,520/- (Rupees Forty Seven Thousand and Five Hundred and twenty only) received from the University Grants Commission under the 9. scheme of support for Minor Research Project by Dr. J. Saral Evangeline, Dept. of History entitled, "Educational Empowerment of Piramalai Kallars Through the Works of Christian Missionaries in Madurai District" vide its letter No.F. MRP-6663/16 (SERO/UGC) dt.30th June 2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the University Grant Commission.

Band Exogelin

PRINCIPAL INVESTIGATOR

FATIMA COLLEGE (AUTONOMOUS) MADURAI - 625 018.

CHARTERED ACCOUNTANT

* Academire

Fatima Institute of Management 1 - Hadurai

Opening Balance Cash — Opening Balance Cash — Opening Balance Bank — 594,160.00 Bank Account Indian Bank a/c 725000.00 90000.00 Current Assets Cash in hand 99000.00 725000.00 Current liabilities I Tax deducted at source 11563.00 9381.00 Direct Expenses All Advertisement Calendar & Hagazines Calend	01 H	Account Head		Receipt	Payment
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14. miscellaneous					
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17. Postage					
### 18. Printing and Stationery ### 19. Repairs and maintenance #### 118961.00 ### 118961.00 ### 118961.00 ### 118961.00 ### 1307.00 #### 1307.00 #### 1307.00 #################################					
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Fatima Institute of Management 1 - Madurai

LEDGER FROM 01/04/2017 TO 31/03/2018

Page No: 1

ACCOUNT HEAD : Advertisement

 Date
 Ref.
 Particulars
 Debit
 Credit

 Opening Balance

 05/04/2017
 P2
 Admission Advertisement
 136120.00

 07/04/2017
 P4
 Advertisement charges
 82080.00

Total

Closing Balance

218200.00

218200.00

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FATIMA COLLEGE (AUTONOMOUS) MADURAI - 625 018 STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH

PROJECT

Name of the Principal Investigator 1.

Dr. B. Suganthana, Assistant professor,

2. Department of PI Department of Chemistry

College

Fatima College,

Madurai, Tamil Nadu.

UGC approval No. and Date 3.

No. F. MRP-6412/16(SERO/UGC)

Dt.29th june 2017

4. Title of the Research Project

"Equilibrium and kinetic approach on removal of some heavy metal ions from polluted waters of various areas of vaigai river

in Madurai district - Tamil Nadu using various adsorbents"

Effective Date of starting the project: 6.

30.06.2017

(a) Period of Expenditure

from 30.06.2017 to 31.7.2018

(b) Details of Expenditure

S. No	Îtem	Amount Approved Rs.	Amount Received Rs.	Expenditure Incurred Rs.
1.	Books and Journals	10,000	10,000	10,000.00
2.	Equipment	80,000	80,000	79,998.00
3.	Field Work & Travel	-	-	- /
4.	Chemicals & Glass Ware	20,000	10,000	9994.00
5.	Contingency (Incl. Special	30,0000	15,000	15, 120
	Needs)	200		
	Total	1,40,000	1,15,000	1,15,112

If as a result of check or audit objective, some irregularity is noticed, later date, action 7 will be taken to refund, adjust or regularize the objected amounts.

It is certified that the grant for Rs. 1,15,112/- (Rupees One Lakh Fifteen Thousand 8. and hundred and twelve only) received from the University Grants Commission under the scheme of support for Minor Research Project by Dr. B.Suganthana, Dept. of Chemistry entitled, "Equilibrium and kinetic approach on removal of some heavy metal ions from polluted waters of various areas of vaigai river in Madurai district - Tamil Nadu using various adsorbents" vide its letter No.F. MRP-6412/16 (SERO/UGC) dated.29th june 2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

PRINCIPAL INVESTIGATOR

MADURAL

M. No.1234

PRINCIPAL FATIMA COLLEGE (AUTONOMOUS) MADURAI - 625 018.

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FATIMA COLLEGE (AUTONOMOUS), MADURAI - 625 009



STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of the Principal Investigator: Dr. Mary Magdalene Abraham

2. College

: Fatima College,

Madurai, Tamil Nadu.

3. UGC approval No. and Date

: F. MRP-6629/16 (SERO/UGC)

dated 30.06.2017

4. Title of the Research Project

: "A Critique Of Feminine

Stereotypes In Western Fairy Tales:

Towards Gender Sensitization"

5. Effective Date of starting the project: 02.08.2017

6. (a) Period of Expenditure

: 02.08.2017 to 01.08.2019

(b) Details of Expenditure:

	(b) Details of Expe	naiture:			
S.No.	Item	Amount	Amount	Expenditure	Balance
5,1,0,		Allocated	Released	Incurred	Yet to be
8		Rs.	Rs.	Rs.	received
1	Books & Journals	75000.00	75000.00	75000.00	
2.	Field Work & Travel	25000.00	12500.00	12665.00	165.0
3.	Contingency	15000.00	7500.00	14050.00	6550.0
	Total 115000.		95000.00	101715.00	6715.0

1. If as a result of check or audit objective, some irregularity is noticed, later date, will be taken to refund, adjust or regularize the objected amounts.

2. It is certified that the amount for Rs.1,01,715/- (Rupees One Lakhs One Thousand Seven Hundred and Fifteen only) sanctioned from the University Grants Commission, under the scheme of support for Minor Research Project Dr. Mary Magdalene Abraham, Dept. of English entitled, "A Critique Of Feminine Stereotypes In Western Fairy Tales: Towards Gender Sensitization" vide its letter No. F. MRP-6629/16 (SERO/UGC) dated 30.06.2017 has been fully utilized for th purpose for which it was sanctioned and in accordance with the terms and conditions as laid by commission.

Mayn dellhon PRINCIPAL INVESTIGATOR

Sr. J. Celeir Sahaya Mary
PRINCIPAL
PRINCIPAL
FATELIA COLLEGE (AUTONOMOUS)
MARLINGI - 825 016

* Academic Facility

* Excluding Salary

STATUTORY :

UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI - 110 002



STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator

: Dr. B. Vinosha

2. Dept. of PI

: Chemistry

Name of College

: Fatima College (Autonomous), Madurai, Tamil Nadu

3. UGC approval Letter No. and Date: No.F. MRP-6370/16 (SERO/UGC), 29th june 2017

4. Title of the Research Project

: "Design and synthesis of fused aryl hybrids via

greener routes"

5. Effective date of starting the project: 30.06.2017

a. Period of Expenditure: From

: 30.06.2017 to 31.7.2018

b. Details of Expenditure:

7.50	Item	Amount	Amount	Expenditure
S.No.		Allocated Rs.Np	Sanctioned /Received Rs.Np	Incurred Rs.Np
1.	Books and Journals	15,000.0	15,000.00	15,000.00
2.	Equipment	1,00,000.0	1,00,000.00	1,00,000.00
3.	Field Work & Travel	25,000.00	12,500.00	12,561.00
4.	Chemicals & Glass Ware	50,000.00	25,000.00	25,305.00
5.	Contingency (Incl. Special Needs)	30,000.00	15,000.00	15,044.00
6.	Hiring Services	00	00	
	Total	2,22,000.00	1,67,500.00	167910.00

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(20,

- 6. if as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.
 - 7. It is certified that the grant of Rs. 1,67,910/- (Rupees One lakh sixty seven thousand nine hundred and ten only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "Design and synthesis of fused aryl hybrids via period from 30.06.2017 to 31.07.2018 has been utilized for Rs.1,67,910 /- (Rupees one lakh sixty seven thousand nine hundred and ten only) for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Signature of the Principal Investigator

Si. G. Celine Sahaya Many Principal

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018.

Statutory Auditor

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