

Criterion: VI – Infrastructure and learning Resources

: 4.4.2-Established systems and procedures for maintaining and

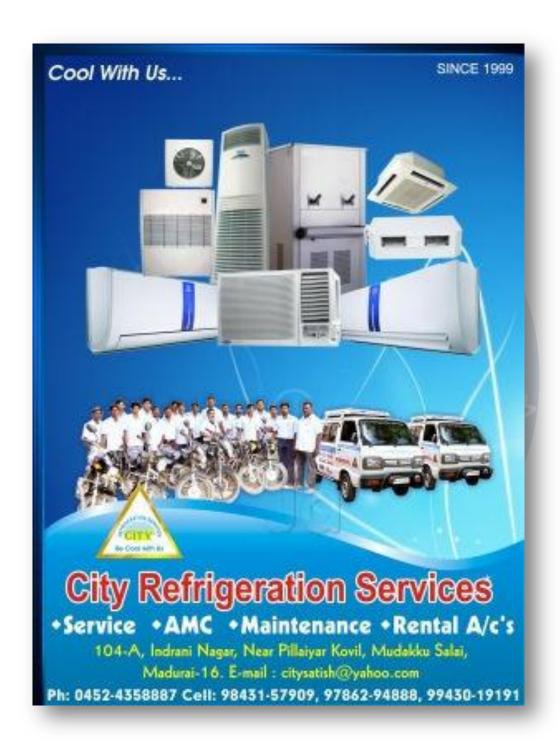
utilizing physical, academic and support facilities

Year : 2015 - 2020

Metric



ANNUAL MAINTENANCE CONTRACTS





: 4.4.2–Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

Year : 2015 - 2020

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Terms and Conditions:

- City Refrigeration maintenance services to keep the Air Conditioners & Water Coolers mentioned overleaf in good working condition.
- Each unit will provide Four routine services, which will be done by our service engineer at an equal intervals during the year.
- 3. The routine service will cover the following;
 - a. Checking motor bushings and replacement
 - b. Ground Connection
 - c. Checking connections at the main plug
 - d. Cleaning of blower and condenser fan
 - e. Cleaning air filter and replacement
 - f. Cleaning the evaporator and condenser coils
 - g. Checking the equipment
 - h. Oiling the motor
 - i. Checking cooling efficiency
- **4.** Any repairs required during the AMC, free replacement has to be attended for the following if required.
 - 1. Starting Capacitor
 - 2. Running Capacitor
 - 3. Starting Relay
 - 4. Selector Switch
 - 5. Thermo Stat
 - 6. Fan Motor Rewinding
 - 7. Fan Motor Capacitor
 - 8. Condenser & Blower Fan blade
 - 9. Gas Filling
 - 10. Cooling Coil
 - 11. Condenser Coil
 - 12. Fan Grill
 - In Case Compressor (Failure)Replaced or changed cost will be paid Custemer.
 - 14. Electrical Wires, Pipe Fittings etc.,
 - 15. Voltage Stabilizer repairing
 - 16. Outer cover panels
- We shall not be liable for damage or breakdown howsoever caused, accidentally or otherwise, due to handling of the equipment by the mechanic of your company.



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6. Call for any emergency service will be made without charging during the period of the contract, on receiving intimation for any complaint your equipment has become inoperative or is not working satisfactorily.

7. Based upon your calls, we will be in your campus within 3 hours. This service offered by us on the express condition that we are free from all responsibility for loss or damage howsoever caused by delay or our inability to service or repair the air-conditioner or for any consequential loss.

8. Renewal of the service contract after it expiry will be at the discretion of the company.

9. The collection and delivery of A/C & Water Cooler for service is under the scope of your institution.

Thanking you,

Madurai.

With regards,
For City Refrigeration Services

(S.Satish)9943019191





: 4.4.2-Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

Year : 2015 - 2020

Metric



AQUA CLASSIC RO SYSTEM

REVERSE OSMOSIS SYSTEM
INDUSTRIAL RO PLANT

June 2019 TO May 2020

ANNUAL

MAINTENANCE

SERVICE CARD

SAFE PURE WATER TECHNOLOGIES

NO:359/3 FIRST FLOOR DD MAIN ROAD, ARAPPLAYAM MADURAI. 625 016



Metric : 4.4.2–Established systems and procedures for maintaining and

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Year : 2015 - 2020



CUSTOMER SERVICE REPORT Aqua Classic Ro Systems

WATER PURIFIER
An ISO 9001-2008 Certificate Company
REVERSE OSMOSIS SYSTEM
INDUSTRIAL RO PLANT

Sub: RO Plant Service One Year Contract,

The Company offers you **ONE YEAR Service and 6 Time Filter Change** for the RO PLANT. If you have any Service requirement during this period. do not hesitate to contact our service centre. Water Cooler With Water Filter Unit Full Annual maintains Contract.

Warranty Period: June 2019 To May 2020

This Service Contract does not apply for.....

- 1. Damage due to chipping. Peeling, plating and denting.
- 2. Breakage or damage to components made out of Bakelite.
- 3. Including all model RO Systems apply, Water Cooler Full Spares and Service,

Service Advantages:

The company Best Service and one year contract period.

TIMES OF SERVICE DETAILS

					CUSTOMER	SERVICE
DATE	VISIT TYPE SERVICE	WORK DETAIL	FREE	PAY	SIGN	PERSON SIG
						
				_		
						1
			1		-	



Systems



: 4.4.2-Established systems and procedures for maintaining and Metric

utilizing physical, academic and support facilities

: 2015 - 2020 Year





AMC PERIODE: 01.06.2013-31.05.2014

GENERAL TERMS AND CONDITIONS FOR SERVICE CONTRACT -ANNEXURE 1

1. VALIDITY & OBLIGATIONS OF THE PARTIES:

- A. The contractual obligations of CONSUL NEOWATT POWER SOLUTIONS P LTD will cease forthwith
 - i.If the system is found, at any time during the contracted period, to have been attended to for repairs and/or maintenance by any person / agency not authorized / approved by CONSUL NEOWATT POWER SOLUTIONS P LTD, in writing.
- ii.If the contingency in (i) above occurs, and system needs to be, in the exclusive opinion of CONSUL NEOWATT POWER SOLUTIONS P LTD, restored to normal functioning capabilities, and if CONSUL NEOWATT POWER SOLUTIONS P LTD is entrusted to restore the system to normal functioning capabilities, then CONSUL NEOWATT POWER SOLUTIONS P LTD shall be compensated, at rates to be mutually agreed upon, outside the scope of contract.
- iii If there is brought about any change, in the defined system, or if the site of installation is changed for any reason whatsoever, or if the ownership of the system changes, without CONSUL NEOWATT POWER SOLUTIONS P LTD, specific concurrence.

If the system suffers from any breakdown, malfunctioning arising out of any cause beyond the reasonable control of CONSUL NEOWATT POWER SOLUTIONS P LTD, but including, more specifically

- a) Acts of God like Earthquake, floods or any other natural calamities
- b) Strikes, Riots, Civil commotion at the instances of employees or general public.
- Wars
 Acts of sabotage or mishandling of the equipment, by sources known or unknown or malfunctioning of components not covered under this contract.
 e) Any other Force Majeure conditions.
- B. Any faults persisting prior to entering into any type of Maintenance Contract (MC), even if they have been diagnosed after entering in to any MC but having sufficient evidence tracing it to earlier duration, shall not be covered within the scope of this maintenance contract.
- C. CONSUL NEOWATT POWER SOLUTIONS P LTD's responsibility is restricted only to the defined CONSUL NEOWATT POWER SOLUTIONS PLID'S responsioning is the stipulated site, during the validity of contract CONSUL NEOWATT POWER SOLUTIONS P LTD does not accept any responsibility for any consequential, incidental or otherwise damages / losses including but not limited to loss of anticipated profits, business interruption, loss of revenue /reputation, data loss, loss or damage to the Customer's plants, premises, products or people, arising out of malfunctioning or non-serviceability of the system.

CONSUL NEOWATT POWER SOLUTIONS PVT LTD

www.consulneowatt.com



: 4.4.2-Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

: 2015 - 2020 Year

Metric





- The rates and conditions are valid for a period of 2 months from the date of offer
- Customer agrees to provide
- Adequate working space & maintain cleanliness in and around the equipment Necessary conditioned environment so that the equipment is operated within its specifications. Electrical power within the system specification.
- Adequate, independent lockable space for safe custody of test equipment; tools & spares, in close vicinity of the system at site, if required.
- The necessary services for Breakdown and Preventive Maintenance from CONSUL NEOWATT POWER SOLUTIONS P LTD T under this contract will be available from its Regional / Local office during local working hours as defined in scope of the contract.
- B. Neowatt reserves the right to sub-contract to its authorized service agents the responsibility to service your installation or part thereof. Neowatt assumes full responsibility for quality of Services rendered by its authorized service agent.
- 3. PAYMENT:
- A. The agreed contract charges are payable 100% in Advance
- B. All other charges specified in the agreement will be billed by CONSUL NEOWATT POWER SOLUTIONS PLTD. Any charges necessitated by any item covered under clause 2(A) above will also be billed. Whereas the payment for the contract shall be payable in advance, the payment for other items shall be payable by the customer within eight days from the date ofbilling.
- C. G s t @ 18% on 100% of basic value shall be extra or as applicable at the date of execution for Comprehensive AMC As per the Respective State GOs & on 100% of basic value for Non Comprehensive AMC
- D. For parts that would be replaced which fall out of the scope of the contract, Local GST will be applicable as per prevailing rates.

This contract can be renewed on terms to be mutually agreed to by the parties, at least two months prior to the scheduled expiry of this contract.

contract may be terminated by either party giving to the other party a NOTICE of TWO CALENDER months in writing for reasons to be stated. The termination will be effective only after the mutual dues are satisfactorily settled.

6. MEDITATION AND CONCILIATION:

All disputes or differences whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of this contract or the breach thereof shall be first referred to mediation and conciliation of General Managers of both the Parties

7. JURISDICTION:

CONSUL NEOWATT POWER SOLUTIONS PVT LTD



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No.1 Indian Power Electronics Company

The Competent Courts in Chennai, Tamilnadu shall alone to the exclusion of all other Courts have jurisdiction to try any suit or proceedings to enforce the rights of either of the parties hereto under this

8 NON OBSTANTE CLAUSE:

Notwithstanding contained herein or otherwise the Parties have pre estimated and agreed that the liability of CONSUL NEOWATT POWER SOLUTIONS P LTD to the Customer under this agreement for any reason or cause shall not exceed the annual maintenance fee payable under this agreement.

SCOPE OF WORK - Part Comprehensive (PCW)

- A. CONSUL NEOWATT POWER SOLULTIONS P LTD, will provide through its employees or authorized agents
 - Routine Preventive Maintenance (P.M.) Four in a year during week days, in normal working hours i.e. 9.00 a.m. to 6.00 p.m. Out of the Four maintenances two shall be a Major P.M. involving complete checkup of the UPS. 24 Hours/ 365 Days a year Telephone technical support.

 - Attendance for break-downs of the system during normal working hours i.e. between 9.00 a.m. to 6.00 p.m. on week days (Monday to Saturday).
 - Pilot battery /cell checking during preventive maintenance.
- B. The contract charges are inclusive of the time & expertise, costs of travel, accommodation, incidental expenses and the provision of replacement of spare parts as listed below,
 - All Electronic printed circuit boards.
 - Power devices viz. IGBT, Thyristor modules, and Diode modules
- C. The contract does not include consumables like AC & DC Capacitors, Battery, Battery Spare Parts, Battery replacement or repair, Switchgears, Exhaust Fan, Wound components, Cables, etc for UPS & inverters. Variac, Contactor, Oil for Stabilisers.

In case the Batteries are not supplied by CONSUL NEOWATT POWER SOLUTIONS P LTD, additional service support requested for any battery related work shall be arranged on chargeable basis at extra cost.

D. CONSUL NEOWATT POWER SOLUTIONS P LTD is bound to replace necessary parts only by parts of certified quality. In case of replacement the defective spare covered under this contract shall be CONSUL NEOWATT POWER SOLUTIONS P LTD's property.

CONSUL NEOWATT POWER SOLUTIONS PVT LTD

Enquity Phone: 491.78 1000 9955 Email: enquiry@consultneowatt.com
Customel Support Phone: 491.78 1000 9955 Email: support@consuleawatt.com
Corporate office
119/37.0.370 A, Electrical & Electronics function facility for the Phone Registered Office
14/329A, OMR, Chennal 600 041 CRI: U31900TN1985PTC011866



Metric : 4.4.2-Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

Year : 2015 - 2020





No.1 Indian Power Electronics Company

E. Customer Selected Options (at Extra Cost)

- Battery Impedance testing during routine preventive maintenance. Replacement of AC & DC Filter capacitors once in 4 years.
- F. Services provided:

Preventive Maintenance Service shall include

- Cleaning up of Unit, Visual Inspection to check any deformation. Checking and Adjustment (If needed) of Power parameters like input. Output, DC voltage & 11.
- Checking and Adjustment (If needed) of Control parameters on different PCBs.
- Tightness of all connection, if shut down possible Functional Checking up of each section.
- With customer approval, perform operational test of the system including unit transfer and
- Install or perform Engineering Field Change Notices (FCN) as necessary, Spares if needed will be charged extra

For Consul Neowatt Power Solutions Pvt Ltd.

Balasubramanian.R Manager – Customer Support 9842904688

CONSUL NEOWATT POWER SOLUTIONS PVT LTD

Enquiry . Phone: +91 78 1000 9955 Email: enquiry@consulneowatt.com
Customer Support
Corporate office
- 119/102, 120 A, Electrical & Electronics Industrial Estate, Perunguid, Che
Registered Office
- 4/329A, DVP. Chennal - 600 041 CIR: 0319007N1985*F0011856

www.consulneowatt.com



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utilizing physical, academic and support facilities

Year : 2015 - 2020





01.06.2020 - 31.05.204

GENERAL TERMS AND CONDITIONS FOR SERVICE CONTRACT -ANNEXURE 1

- 1. VALIDITY & OBLIGATIONS OF THE PARTIES:
- **A.** The contractual obligations of FUJI ELECTRIC CONSUL NEOWATT PRIVATE LIMITED will cease forthwith under the following conditions.
 - i. If the system is found, at any time during the contracted period, to have been attended to for repairs and/or maintenance by any person / agency not authorized / approved by FUJI ELECTRIC CONSUL NEOWATT PRIVATE LIMITED, in writing.
- ii. If the contingency in (i) above occurs, and system needs to be, in the exclusive opinion of NEOWATT, restored to normal functioning capabilities, and if FUJI ELECTRIC CONSUL NEOWATT PRIVATE LIMITED is entrusted to restore the system to normal functioning capabilities, then FUJI ELECTRIC CONSUL NEOWATT shall be compensated, at rates to be mutually agreed upon, outside the scope of contract.
- ii If there is brought about any change, in the defined system, or if the site of installation is changed for any reason whatsoever, or if the ownership of the system changes, without FUJI ELECTRIC CONSUL NEOWATT PRIVATE LIMITED, specific concurrence.

If the system suffers from any breakdown, malfunctioning arising out of any cause beyond the reasonable control of FUJI ELECTRIC CONSUL NEOWATT PRIVATE LIMITED, but including more specifically

- a) Acts of God like Earthquake, floods or any other natural calamities.
- b) Strikes, Riots, Civil commotion at the instances of employees or general public.
- c) Wars
- d) Acts of sabotage or mishandling of the equipment, by sources known or unknown or malfunctioning of components not covered under this contract.
- e) Any other Force Majeure conditions.
- B. Any faults persisting prior to entering into any type of Maintenance Contract (MC), even if they have been diagnosed after entering in to any MC but having sufficient evidence tracing it to earlier duration, shall not be covered within the scope of this maintenance contract.

FUJI ELECTRIC CONSUL NEOWATT PRIVATE LIMITED

(Formerly Consul Neowatt Power Solutions Pvt Ltd)

No.4/329A, 2Nd Floor, Opposite YMCA Boys Town, Old Mahabalipuram Road, Chennai – 600041

TAMILNADU

Phone: +91 78 1000 9955 Email:servicesales@fujlelectric.com

NAAC -4th CYCLE - Self Study Report (SSR)



Criterion: VI – Infrastructure and learning Resources

Metric : 4.4.2–Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

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F Fuji Electric

Innovating Energy Technology

- C. FUJI ELECTRIC CONSUL NEOWATT PRIVATE LIMITED's responsibility is restricted only to the defined EQUIPMENT and its normal functioning at the stipulated site, during the validity of contract. FUJI ELECTRIC CONSUL NEOWATT PRIVATE LIMITED does not accept any responsibility for any consequential, incidental or otherwise damages / losses including but not limited to loss of anticipated profits, business interruption, loss of revenue /reputation, data loss, loss or damage to the Customer's plants, premises, products or people, arising out of malfunctioning or non-serviceability of the system.
- D. The rates and conditions are valid for a period of 2 months from the date of offer.
- E. Customer agrees to provide
- i. Adequate working space & maintain cleanliness in and around the equipment
- Necessary conditioned environment so that the equipment is operated within its specifications.
- iii. Electrical power within the system specification.
- Adequate, independent lockable space for safe custody of test equipment; tools & spares, in close vicinity of the system at site, if required.
- 2. SERVICES:
- A. The necessary services for Breakdown and Preventive Maintenance from FUJI ELECTRIC CONSUL NEOWATT PRIVATE LIMITED under this contract will be available from its Regional / Local office during local working hours as defined in scope of the contract.
- B. Consul Neowatt reserves the right to sub-contract to its authorized service agents the responsibility to service your installation or part thereof. Fuji Electric Consul Neowatt assumes full responsibility for quality of Services rendered by its authorized service agent.
- 3. PAYMENT:
- A. The agreed contract charges are payable 100% in Advance.
- B. All other charges specified in the agreement will be billed by FUJI ELECTRIC CONSUL NEOWATT PRIVATE LIMITED. Any charges necessitated by any item covered under clause 2(A) above will also be billed. Whereas the payment for the contract shall be payable in advance, the payment for other items shall be payable by the customer within eight days from the date of billing.
- C. GST @ 18% on 100% basic Value.
- 4. RENEWAL:

This contract can be renewed on terms to be mutually agreed to by the parties, at least two months prior to the scheduled expiry of this contract.

5. TERMINATION:

The contract may be terminated by either party giving to the other party a NOTICE of TWO CALENDER months in writing for reasons to be stated. The termination will be effective only after the mutual dues are satisfactorily settled.

FUJI ELECTRIC CONSUL NEOWATT PRIVATE LIMITED

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Phone: +91 78 1000 9955 Email servicesales@fujielectric.com



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utilizing physical, academic and support facilities

Year : 2015 - 2020





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6. MEDITATION AND CONCILIATION:

All disputes or differences whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of this contract or the breach thereof shall be first referred to mediation and conciliation of General Managers of both the Parties.

7. JURISDICTION:

The Competent Courts in Chennai, Tamilnadu shall alone to the exclusion of all other Courts have jurisdiction to try any suit of proceedings to enforce the rights of either of the parties hereto under this agreement.

8. NON-OBSTANTE CLAUSE:

Notwithstanding contained herein or otherwise the Parties have pre-estimated and agreed that the liability of FUJI ELECTRIC CONSUL NEOWATT PRIVATE LIMITED to the Customer under this agreement for any reason or cause shall not exceed the annual maintenance fee payable under this agreement.

SCOPE OF WORK - Part Comprehensive (PCW)

- A. FUJI ELECTRIC CONSUL NEOWATT PRIVATE LIMITED, will provide through its employees or authorized agents.
 - i. Routine Preventive Maintenance (P.M.) Four in a year during week days, in normal working hours i.e. 9.00 a.m. to 6.00 p.m. Out of the Four maintenances two shall be a Major P.M. involving complete checkup of the UPS.
 - ii. 24 Hours/ 365 Days a year Telephone technical support.
 - iii. Attendance for break-downs of the system during normal working hours i.e.between 9.00a.m. to 6.00 p.m. on week days (Monday to Saturday).
 - iv. Pilot battery /cell checking during preventive maintenance.
 - B. The contract charges are inclusive of the time & expertise, costs of travel, accommodation, incidental expenses and the provision of replacement of spare parts as listed below;
 - i All Electronic printed circuit boards.
 - ii. Power devices viz. IGBT, Thyristor modules, and Diode modules.
 - C. The contract does not include the below mentioned spares based on the product,

UPS: The contract does not include consumables like AC & DC Capacitors, Switchgears, Exhaust Fan, Wound components & Battery replacement or repair.

SCVS: The contract does not include consumables like Variac, Contactor, Buck booster Tx, MCCB, Isolation transformer(IT), Bypass Switch & Oil.

Solar: The contract does not include consumables like AC & DC Capacitors, Panel, Switchgears, Exhaust Fan, Wound components & Battery replacement or repair.

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Metric : 4.4.2–Established systems and procedures for maintaining and

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In case the Batteries are not supplied by FUJI ELECTRIC CONSUL NEOWATT PRIVATE LIMITED, additional service support requested for any battery related work shall be arranged on chargeable basis at extra cost.

Note: The above point no: B (i),(ii) & C does not applicable for LAMC(Labour AMC).

D. FUJI ELECTRIC CONSUL NEOWATT PRIVATE LIMITED is bound to replace necessary parts only by parts of certified quality. In case of replacement the defective spare covered under this contract shall be FUJI ELECTRIC CONSUL NEOWATT PRIVATE LIMITED's property.

E. Customer Selected Options (at Extra Cost)

- i Battery Impedance testing during routine preventive maintenance.
- ii Replacement of AC & DC Filter capacitors once in 4 years.
- ii. Shifting and Reinstallation is extra cost.

F. Services provided:

Preventive Maintenance Service shall include

- i Cleaning up of Unit, Visual Inspection to check any deformation.
- ii. Checking and Adjustment (If needed) of Power parameters like input. Output, DC voltage & Current.
- m Checking and Adjustment (If needed) of Control parameters on different PCBs.
- iv. Tightness of all connection, if shut down possible.
- v. Functional Checking up of each section.
- With customer approval, perform operational test of the system including unit transfer and battery discharge.
- Install or perform Engineering Field Change Notices (FCN) as necessary, Spares if needed will be charged extra.

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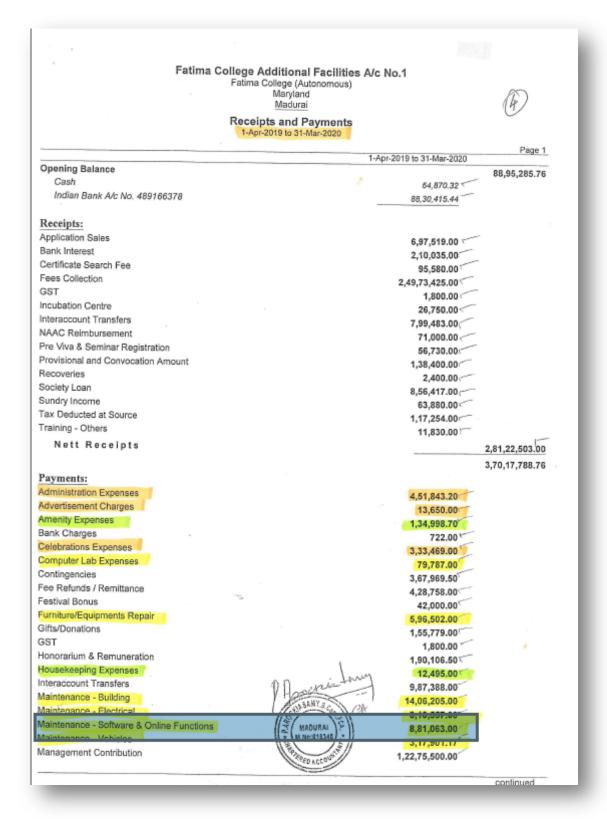
utilizing physical, academic and support facilities

Year : 2015 - 2020



ANNUAL MAINTENANCE EXPENDITURE

2019-2020





Criterion: VI – Infrastructure and learning Resources

: 4.4.2-Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric



	Diploma Courses A/c No.4891578 Fatima College (Autonomous) Manyland Madurai	07	(E)
	Receipts and Payments 1-Apr-2019 to 31-Mar-2020		
	1	-Apr-2019 to 31-Mar-2020	Page 1
Opening Balance			18,10,071.45
Bank Accounts		17,81,657.45	10,10,071.45
Cash-in-Hand		28,414.00	
	42.		
Receipts:			
Current Liabilities		1,46,914.00	
Goods & Service Tax (GST) Tax Deducted at Source	1,44,783.00 2,131.00		2
Income (Direct) (Direct Incomes)		24,81,555.00	
Application Sales	5,850.00		
Bank Interest Browsing Receipts	39,867.00		
Establishment Income	91,805.00 18,000.00		
Fee Callection	21,58,383.00		
Type Writing Centre	1,67,650.00		
Nett Receipts			26,28,469.00
			44,38,540.45
Payments:			
Current Liabilities		1,46,914.00	
Goods & Service Tax (GST)	1,44,783.00		
Tax Deducted at Source	2,131.00		
Fixed Assets	20 000 00	32,200.00	
Furniture & Equipments	32,200.00		
Expenses (Direct) (Direct Expense Advertisement	9,542.00	34,32,687.00	
Course & Practical Expenses	1,58,290.00	7940	
Fee Refund	7,000.00		
Fee Remittances	2,15,540.00		
Festival Bonus	7,000.00		
Maintenance - Computers	3,23,000.00 45,656.00		
Maintenance - Others	1,60,800.00		
Maintenance - Typewriters	8,000,00		
Management Contribution	12,00,000.00		
Printing Charges	6,224.00		100
Salary Stationery & Consumables	10,70,126.00		
Nett Payments	7,00000		36,11,801.00
Clifting Balance			
Bank Accounts	7	8.18.326.45	8,26,739.45
Cash-in-Hand	DA - to in form	8,413.00	
10.7 (6.61) 10.0 (10.07)	W. J. Gar	0,773.00	Ŧir
* Academic Facilitie	William Con Wall		
* Physical Faciliti			



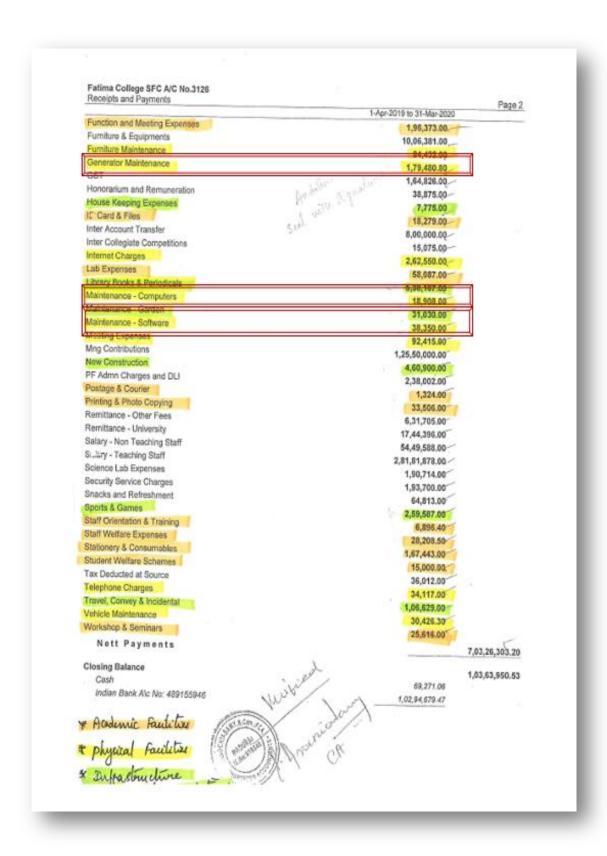
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: 4.4.2-Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric



Additional Facilities	s MBA/ MCA Part - 1 39
Receipts an	d Payments
1-Apr-2019 to	30-Mar-2020
	Page 1 In INIR (*)
Organing Balance	1-Apr-2019 to 30-Man-2020 9,52,220.00
Cash	3,191.00
Indian Bank A/c No. 700	9,49,029,00
No. of the second secon	
Receipts:	51
Application & Registration	87,500,00
Bank Interest	1,94,818.00
Certificate, Search & Other Fee	2,520.00
Fees Collection	1,37,93,780.00
Mng. Cont. Recd Fax Deducted at Source	1,00,000.00
	17,404.00
Nett Receipts	1,41,96,022.00
h	1,51,48,242.00
Payments:	the state of the s
Amerides - Students	81,082,00
	36,111.00
Rank Charges Contingency - MBA	400.00
Contingency - MCA	6,104.00
Corvocation Day Expenses	4,034.00
see Refund	34,789.00
function & Meeting Expenses	3,14,300.00
Furniture & Equipments	14,355.00
Suest Lecture - MBA	3,94,342,00
Suest Lecture - MCA	10,055.00
onorarium & Remuneration	6,000.00
Youse Keeping Expenses	25,514.00
ab Expenses	4,859,00
Jorany Books & Periodicals	43,794.00
ibrary - MBA	3,675.00
ibrary - MCA	2,43,717.00
Asintenance - Building	16,00,023.00
Maintenance - Campus	
Asintenance - Electrical	44,541.00 1,13,988.00
Azintenance - Equipments	4,59,514.00
Maintenance - Furniture	7,882.60
Asintenance - Generator	83,328.77
Asintamarka - Ottora -	36,025.00
Asintenance - Software	19,500.00
Astruenance - Vehicle	400.00
Asnagement Contribution	34,26,603.00
ARCHITECOUR (C)	2,200.00
Network & Web Maintenance 27 (1997) at 15 (1997)	2,70,500.00



Criterion: VI – Infrastructure and learning Resources

: 4.4.2-Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric



31 #		No. of the Control of		Page No: 1
	Account Head		Receipt	Payment
-83855	Opening Balance Cash - Opening Balance Bank -	0	762.56 9.576.815.67	***************************************
		1.0		59
Bank	Account .			
1.	Indian Bank a/c no.489155946		1750000.00	98000.00
Curre	mt Assets	4		
2.	Cash in Hand		90000.00	1750000,00
Curre	ent liabilities			
5.	Employee PF		2651541.00	2586962.00 /
4. 5.	Staff Welfere smount Tax deducted at source		272966.86 - 63311.89	49874.00
Direc	Expenses			11.71.144.4
6.	Advortisement			69270.00
7.	Alumni Activities		9	617099.09
в.	Building Haintenance			1126854.68
9.	Campus Haintenance			558050.00
19.	College Day Expenses			6364.887
11.	College Union & Association			5642.69
12.	Corpus Fund			1589000,00/
13.	Counselling & Training			8590.00
14.	Donations and Contributions			161211.50
15.	Electrical Haintenance			1238985.00
16.	Electricity Charges	13		3784818.00
17.			111	2576074.00
18.	Equipment Maintenance	107		176922.09
19.	Examination expenses			2793.98
20.	Extn.Activities - NCC.MSS			DESCRIPTION OF THE PARTY OF THE
21.	Fee refunds			2001.00
22.	Festival Bonus			520803.00
23.	Fuel Expenses	6.0		142600.86
24.	Function and Meeting Expenses			and the second s
25.	Furniture maintenance	175		71698.00
26.	Gratuity & Settlements			210900.00
27.	Honorarium and remuneration		220	79297.08
20.	House Keeping expenses		*	49674.90
29.	1D card & Files			
30.	Inter Collegiate Competitions			15075.00
31.	Lab expenses			m - Name of the Party of the Pa
32.	Library Rooks & Resindicals			188312.00
35.	Haintonance - Computers		100	The second second
3	Maintenance - Ground & Road			39845.08
35.	Haintenance - Software			370199.08
3-	incepting expension			118140.887



Criterion: VI – Infrastructure and learning Resources

: 4.4.2-Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric

: 2015 - 2020 Year



2018 - 2019

Receipt	to and Payments from 01/04/2018 to 31/03/20	/c (Fatima College) - Madurai 19	Page No: 1	
51 #	Account Head	Receipt	Payment	
	Opening Balance Cash - Opening Balance Dank -	48,160.90 4,089,844.36		
Bank A	ccount			
1.	Indian Bank e/c no.489166425	2980151.00	200000.00	
Curren	t Assets			
2. 3.	Cosh in Hand Fixed deposit	200000.00	2980151.00 5000000.00	
Curren	t Limbilities			>
4. 5.	Management Advance Tax deducted at source	80000.00 786.00	153000.00 784.00	
Direct	Expenses			
6. 7.	Management Contribution	Die .	1653000.00 8539.00	E.
8. 9. 10.	Outley Porgal Bonus Postage		41774.00 1000.00 7591.00	9
11.	Repairs & Maintenance		5129558.00 248217.00	
13:	Salary	*	231900.00	
14.	Stationery & Consumables		1604356.00	
	Income			
16.	Bank Interest Exom Fee	132888.00 11686000.00		74 2
Fixed	Assets			(sociale
17.	Furniture & Equipments Closing Belance Cash - Closing Belance Bank -		16400.00	and the state of t
*******	Total	19,217,828.26	3,796,618.36 19,217,828.26	Jantie Ch
Aca	denir Facilities			8- Brod Ch
	1 5 15			*
phy	dernic Facilities prical Facilities fras tructure Augmen			
~	1 + 4 Augus	talion		



Criterion: VI – Infrastructure and learning Resources

: 4.4.2-Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric



Receip	ots and Payments from 01/04/2018 to 31/03/20	19	Shoo No. 1	
81 #	Account Head ,	Receipt	Page No: 1	-
	Opening Balance Cash -		Payment	T.a.
	Opening Balance Bank -	7,493.19 3,262.801.44		
Bank s	Accounts			
1.	Indian Bank a/c 489166378	1275600.00	0200251010	
Curren	t Assets	2273000.08	67295.0e	
		W commonwear	4	
3.	Cash in Hand Management Advance	67295.06	1275000.00	
		197000.00	197060.00	
curren	t Liabilities			
4.	Society lean -	858823.00	886563.00	
5.	Tax deducted at source	175970.80	173594.00	
Direct	Expenses			
6.	Books and Journals		A Warmen	
7.	Campus Interview and Placement		7476.68	
8.	Campus Heintenance		32324.00	
9.	Charity & Donations		64268.00	
11.	Deepawali E Pongal bonus Electrical Maintenance		46689.00	
12.	Fee Refund/Remittance		522190.00	
13.	Function and Meeting Expenses		292378.00	
14.	Gratuity		409925.20	
15.	Honorarium and Remuneration		464392.00	
16.	House Resping	9	130628.00	
18.	Lab Expenses Legal & other fees		121745.80	
19.	Hanagement Contribution		1599396.00	
20.	Membership - Associations		8793880.00	
21.	Outlay	5900.00	17700_00	
22.	Postage and Courier		207962.12	
24.	Printing and Stationery		18213.00	
25.	Repairs and Haintenance		703296.00	
26.	Salary		257160.00	1
27.	Sports a Pacifities		6162224.00	0.45
28.	Statutory taxes		868349.00	13
29.	Student Ascnitics		28516.00	1137
31.	Sundry Expenses		225681.00	
32.	Telephone Charges		682438.90	
	Transportation & Freight Travelling & Incidental exp		6280.08	Muli ad Chi of



Criterion: VI – Infrastructure and learning Resources

: 4.4.2-Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric



Receipts and Payments from 01/84	/2910 to 51/03/2019	53		Page No: 1
SI 8 Account Head			Receipt	Paynent
Opening Balance Cash -			762.56	
Opening Salance Sank -			9.576.815.67	
Bank Account				
4700.070000				
 Indian Bank a/c no.4891 	55946		1750000.00	99800,00
Current Assets	2.5			
2. Cash in Hand			90000.00	1750000,00
Current liabilities				
 Employee PF 			2651541.00	2586962.00
 Staff Welfere smount 			272966.80 /	
5. Tax deducted at source			63311.09	49874.00,
Direct Expenses				
5. Advertisement				68270.08>
7. Alumni Activities				617009.09
8. Building Haintenance				1126854.00/
9. Campus Maintenance				550950.00
10. College Day Expenses	and the second			6364.69
11. College Union & Associat	tion			5642.89
12. Corpus Fund				1500000.00/
 Counselling & Training 				8599.90-
 Donations and Contributi 	ions			161211.50
15. Electrical Haintenance		0		1238985.90-
16. Electricity Charges				5784818.00
17. Employer PF party and			1919	2576974.08-
18. Equipment Maintenance				176922.00-
19. Examination expenses				2795.90 -
20. Extm.Activities - HCC.HS	32			2001.00 -
21. Fee refunds				526883.88
22. Festivel Bonus				142900,00
25. Fuel Expenses				105186.99
74. Function and Heeting Exe	enses			196579.00
75. Furniture maintenance				71698.00
26. Gratuity 4 Settlements				210900,00 -
77. Honorarius and resuserat	tion			79297.08
78. House Keeping expenses				48674.00
7. 10 card A Files				22275.00
io. Inter Collegiato Compati	tiens			15975.00
1. Lab expenses	COCKETON IN			188312.00
12. Library Scots & Pariodic	ale -			140012.00
33. Maintenance - Computers				30845.00-
M. Maintenance - Respect to 9	to said			34543.68
Maintenance - Boftware	Name of the last o			370160 00
Manting system				370100.00



Criterion: VI – Infrastructure and learning Resources

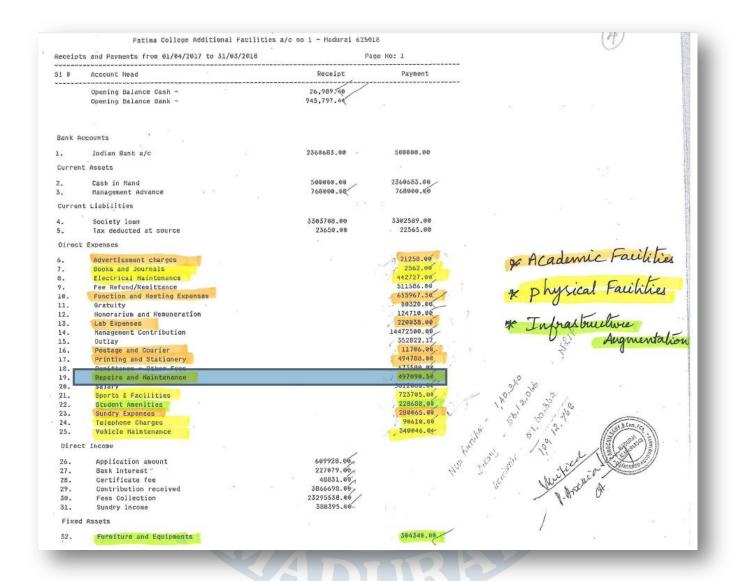
Metric : 4.4.2–Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

Year : 2015 - 2020



2017 - 2018





Criterion: VI – Infrastructure and learning Resources

: 4.4.2-Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric

Year : 2015 - 2020



Distorta Courses A/C (489157807)				S 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			6,500.00 1,379.00	6,500.00 Cr 1,379.00 Cr
TDS Recevied		27,48,876.00	-	27,48,876.00 Dr 1,47,938.00 Dr
Direct Expenses Computer Stationeries Computer Stationeries Courses		1,47,938.00 2,15,325.00	I. 1	2,15,325.00-Dr
End Semester Examinations (Diploma Courses) Fees Refund		16,793.00 8,08,543.00		16,793.00-Dr 8,08,543.00 Dr
Honorarium - Management Advance Refund		50,000.00		50,000.00 Dr 600.00 Dr
Miscellenous (Expenses) Salary		7,29,182.00		7,29,182.00 Dr 1,15,506.00 Dr
Service and Maintence Charges (3	1,15,506.00 23 153.00	5 • • • • • • • • • • • • • • • • • • •	23,153.00 Dr 1,379.00 Dr
Stationery & Printing Charges of TDS Remittance		1,379.00	71.	6,02,525.00 Dr
Telephone Charges Typewriting Expenses	V	37,932.00	1	37,932.00 Dr 5,78,241.00 Dr
Profit & Loss A/c Difference in opening balances	5,78,241.00 Dr 14,11,101.00 Cr	,		14,11,101.00 Cr
Grand Total		67,93,005.00	67,93,005.00	
			200	CKIASA
			1137	
	,	.0	1 1 11	100 Per 10 Per 1
		1000	Account the second	TANTS.
		Jewis		Carrie and
	/	P. Aro CA		



Criterion: VI – Infrastructure and learning Resources

: 4.4.2–Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric

: 2015 - 2020 Year



1-Apr-2017 to 27-Mar-2	Transaction		Page
		Credit	Balance
23,70,253.50 Dr	3,14,750.00	8,76,395.00	18,08,608.50 D
9.719.50 Dr	1,09,730.00	1,08,823.00	10,626.50 D
	1,09,730.00	1,08,823.00	10,626.50 D
18,14,965.00 Dr	2,05,020.00	7,67,572.00	12,52,413.00 D
18,14,965.00 Dr	2,05,020.00	7,67,572.00	12,52,413.00 D
5,45,569.00 Dr			5,45,569.00 D
		2.05.750.00	2,05,750.00 C
			1,05,020.00 C
		35,464.00	35,464.00 C
		69,556.00	69,556.00 C
		1,00,000.00	1,00,000.00
		730.00	730.00 0
	7.67.395.00		7,67,395.00 0
	72,975.00		72,975.00 E
	3,67,997.00		3,67,997.00 L
	1.00.000.00		1,00,000.00 E
	2,25,493.00		2,25,493.00 E
	The second secon		200.00 L 730.00 L
	730.00		
5,04,314.50 Cr			5,04,314.50 (
18,65,939.00 Cr			18,65,939.00
	10,82,145.00	10,82,145.00	
	9,719.50 Dr 18,14,965.00 Dr 18,14,965.00 Dr 5,45,569.00 Dr	9,719.50 Dr 1,09,730.00 18,14,965.00 Dr 2,05,020.00 18,14,965.00 Dr 2,05,020.00 5,45,569.00 Dr 7,67,395.00 72,975.00 3,67,997.00 1,00,000.00 2,25,493.00 200.00 730.00 5,04,314.50 Cr 18,65,939.00 Cr	9,719.50 Dr 1,09,730.00 1,08,823.00 18,14,965.00 Dr 2,05,020.00 7,67,572.00 18,14,965.00 Dr 2,05,020.00 7,67,572.00 5,45,569.00 Dr 2,05,750.00 1,05,020.00 35,464.00 69,556.00 1,00,000.00 72,975.00 3,67,997.00 1,00,000.00 2,25,493.00 200.00 730.00 5,04,314.50 Cr 18,65,939.00 Cr



Criterion: VI – Infrastructure and learning Resources

Metric : 4.4.2–Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

Year : 2015 - 2020



Date: 31.03.2018

COLLEGE WITH POTENTIAL FOR EXCELLENCE

DETAILED STATEMENT OF EXPENDITURE - (2017 - 2018)

SI.	Items	Sanction	Received		Expendi	ture	
No.		Amount	Amount	2014 - 2015	2015 - 2016	2016 - 2017	2017 - 2018
			NON - R	ECURRING	3		
1.	Lab up-gradation	2500000.00	2500000.00	232396.00	1677675.00	467727.00	
2.	Language Lab Equipment	200000.00	200000.00				185000.00
3,	Teaching Aids	1000000.00	1000000.00	796000.00			1333309.00
4.	Library Automation	500000.00	500000.00	86250.00	are .	375900.00	Refund to UGC, New
5.	Computers	500000.00	500000.00	100500.00		***	Delhi - The
6.	Books & Journals	800000.00	800000.00	308572.00	309450.00	148309.00	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	***	4414	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
			RECU	URRING			
10.	Lab	500000.00	10.100000.00	100569.00			100143.00
11.	Software	500000.00	100000.00	100000.00	- ST		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		-	200071.00
	Total	4000000.00	800000.00	800569.00			800364.00

Ev. y, Wiline Saharya Mary (Dr. Sr. G. Celine Sahaya Mary)

PRINCIPAL

FATIMA COLLEGE (AUTONOMOUS)

MADURAI - 625 018.

Carililia

MADURA (I Arockiasamy) (I Aroc

NAAC -4thCYCLE - Self Study Report (SSR)



Criterion: VI – Infrastructure and learning Resources

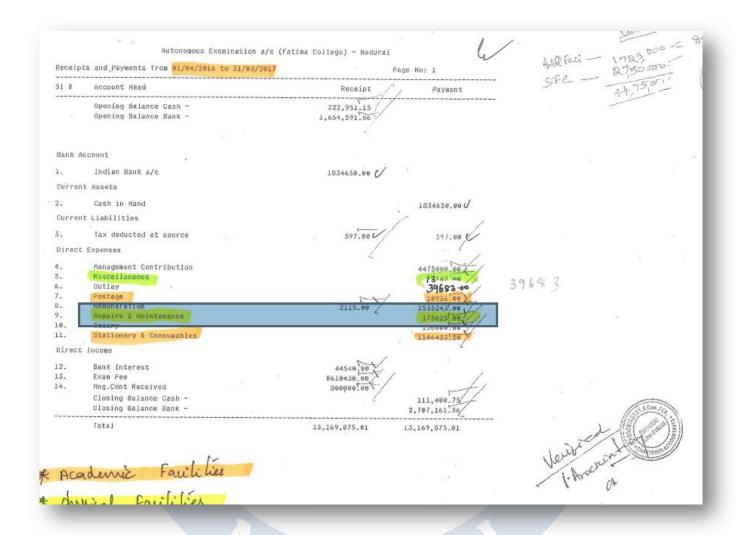
Metric : 4.4.2–Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

Year : 2015 - 2020



2016 - 2017



NAAC -4th CYCLE - Self Study Report (SSR)



Criterion: VI – Infrastructure and learning Resources

Metric : 4.4.2-Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

Year : 2015 - 2020



	Y61		(1)
	Fatima College Addditional Facil		(4.)
	Receipts and Payments from 01/04/2016 to 31/03/2017	Page No: 1	_
	SI # Account Head	Receipt Payment	-
**	Opening Salance Cash - Opening Salance Sank -	91,221.68	
	Bank Accounts		
	1. Indian Bank a/c	1360000.00 🖎	
	Current Assets		
	2. Cash in Hand 3. Management Advance	283560.00 283500.00	
	Current Liabilities 4. Society loan 5. Tax deducted at source	4012029.00 E 4012029.00 E 133523.00	
	Birect Expenses 6. Campus Interview and Placement	15674_96	沒
	7. Electrical Haintenance 8. Employer Provident Fund 9. ESI Employer contribution 10. Fee Refund/Remittance	692348.06 532488.08 218818.09 254288.093	
	11. Function and Heeting Expenses 12. Gretuity 13. Honorarium and Remuneration	539151.00 131644.005 32500.00	A
	14. Lsb Expenses 15. Hanagement Contribution 16. Outlay	231906.06 9 9898577.00 3333434.82	
	17. Postage and Courier 18. Printing and Stationery 19. Registrance Sthe Face	8673.09 349763.69 44/577.59	
	20. Repairs and Haintenance 21. Jailery	5005292 906	
	22. Student Amenities 23. Sundry Expenses 24. Telephone Charges 25. Yenicle Haintenance	789541.00 174699.001 308990.96	S San Sch
001 0001	Direct Income		
Hodernic Faithfiel	26. Application amount 27. Senk Interest	401712.90 132914.00	Univide a production
Academic Facilities physical facilities Infrastructure Augmentation	28. Certificate fee 29. Contribution received	26491.68 2619669.88 19796788.88	- Any bigues CV
Enfrastructure	30. Fees Collection . 31. Foundation Course amount	558750.00	**************************************
Augmentation	32. Sundry Income Fixed Assets	1974877.86	*

MADURA



Criterion: VI – Infrastructure and learning Resources

: 4.4.2–Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric



ploma Courses A/C (489157807) ial Balance: 1-Apr-2016 to 31-Mar-2017				Page 2 Closing
Particulars	Opening Balance	Transacti Debit	Credit	Balance
Brought Forward *	13,21,833.00 Dr	30,57,337.00	59,17,460.00	15,38,290.00 Cr
		30,95,848.00	2.35,725.00	28,60,123.00 Dr
rect Expenses	-	37,760.00	10,007	37,760.00 Dr
Computer Stationeries		7,32,091.00X		7,32,091,00 Dr
Contribution to Other Accounts		24.000.00		24.000.00 Dr
Convocation Certificate		ASSESSMENT OF THE PROPERTY OF THE PARTY OF T		2,20,325.00 Dr
End Semester Examinations (Diploma Courses)		2,20,325.00		1,07,875.00 Dr
Equipment Repair Charges		1,07,875.00	- 2,35,725.004	
Fees Rectification		2,35,725.00	2,35,725.00	19,250.00 Dr
Fees Refund		19,250.00	1	4,61,010.00 Dr
Honorarium •		4,61,010.00		25.000.00 Dr
Management Advance Refund		25,000.000		
Provisional Certificate		13,200.00		13,200.00 Dr
Registration Fee	15	100.00		100.00 Dr
		6,40,131.00		6,40,131.00 Dr
Service and Maintence Charges -	-20	19,500.00		19,500.00 Dr
Service and Maintence Charges		40,952.00	■ //	46,952.00 Dr
Stationery & Printing Charges .		67,000.00	4	67,000.00 Dr
Sundry Expenses		2,180.00 €		2,180.00 Dr
TDS Remittance		4,08,619.00 /		4,08,619.00 Dr
Telephone Charges		35,130.00/		35,130,00 Dr
Typewriting Expenses		33,130,007		89,268.00 Dr
rofit & Loss A/c	89,268.00 Dr			14,11,101.00 Cr
oiff, in Opening Balances	14,11,101.00 Cr			
Grand Total		61,53,185.00	61,53,185.00	
				8 Con. For
			al A	
0 11	201	Nin	- Archia	
* Academic Faunt	cks	110	1 chia	- Control of the Cont
* Academic Faulilies			- Arrow	



Criterion: VI – Infrastructure and learning Resources

: 4.4.2-Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric



				Page 1
Particulars	Opening Balance	Transaction Debit	Credit	Balance
	35,59,330.00 Dr	3.50,231.00	15,39,307,50	23.70,253.50 Dr
Current Assets	35,59,330.00 Dr 3,890.00 Dr	1,87,100.00	1.81.270.50	9,719.50 Dr
Cash-in-hand	3,890.00 Dr	1,87,100.00	1,81,270.50	9,719.50 Dr
Cash	30.09.871.00 Dr	1,63,131.00	13,58,037.00	18,14,965.00 Dr
Bank Accounts		1,63,131.00	13,58,037.00	18,14,965.00 Dr
Indian Bank(489157829)	30,09,871.00 Dr	1,00,101.00	10/00/	5.45.569.00 Dr
Fixed Deposit/Matured	5,45,569.00 Dr			to the best of the contract of the contract of
Discret Incomes			1,77,557.00	1,77,557.00 Cr
Direct Incomes Bank Interest	-		1,52,307.00	1,52,307.00 Cr
FDR Interest			39,498.00	39,498.00 Cr
S.B. Interest			1,12,809.00	1,12,809.00 Ci
Management Advance			25,000.00	25,000.00 Ci
Sundry Income			250.00	250.00 C
		13,66,633,50	-	13,66,633.50 D
Direct Expenses		74,426.50		74,426.50 D
Annual Alumnal Meet Expenses		24,000.00		24,000.00 D
Building Repair		54,051.00		54,051.00 D
Electrical Expenses		51,653.00		51,653.00 D
Labour & Unloading Charges Management Advance Refund		25,000.00		25,000.00 D
New Equipment		9,90,944.00		9,90,944.00 D
Refrechment Charges		7,100.00		7,100.00 D
Repair & Maintence Charges		1,39,459.00		1,39,459.00 D
A STATE OF THE PARTY OF THE PAR	16 03 301 00 Cr			16,93,391.00 C
Pront & Loss Avc Diff. in Opening Balances	18,65,939.00 Cr		- 12	18,65,939.00 C
Grand Total		17,16,864.50	17,16,864.50	
* Academic Facilities * physical Pacchities	View N. A. A.	wed les	MADURALS SERVICES	*



Criterion: VI – Infrastructure and learning Resources

: 4.4.2-Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric



SI #	Account Head		Receipt	Payment		
	Opening Salance Cash -		54,184.69			
	Opening Balance Bank -		3,854,916.05			
Bank Ac	count					
1.	Indian Bank a/c		3823000,00	549150,00		18.00
Current	Assets					
2 -	Cash in Hand		549150.00	3823000.00		
3.	Investments and Fixed Deposits Hanagement Advance		2500000,00	5050000.00°		
	: liabilities		2300000200	2300000.305	i.e.	
			1001170 10	1827803.00		
5. 6.	Employee PF ESIC Employee contribution		1821678.00	1627803.00		
7.	Tax deducted at source		30562.00	79932.00		150
Direct	Expenses					
8.	Advertisement			29120.00		16.00
9.	Bonus			132000.00		1 4
10.	Calendar & Magazines Electrical Maintenance			1953172.00		
12.	Electricity Charges		/	3413345.00		18.3
13.	Employer PF		614362.00	2268961.00		18.32
14.	ESIC Employer Contribution		215962.00	885470.00		
15.	Fee refunds Function and Meeting Expenses			353528.00.		_ 100
17.	Gratuity Creating expenses	· .		230000.00	* Academic Face & Physical Face his * Infrastructure.	ili lies
18.	Honorarium and remuneration			335693.00	* Academic rue	Duc vo
19.	Internet /CCTV			1748520.000		1-
20.	IT Expenses Lab Expenses			512206-00	The Clark of Facility	hel
22.	Laboratory IT - over - 1			33855.00	of progetation	
23.	Laboratory HCA			46280.00	1. 15.	1
24.	Library Books & Periodicals			609509.00	In In astourture.	Augmentance
25.	HBA Expenses			561068.007	of suggest	U
27.	HCA Expenses Hiscellaneous			361848.00 973498.00		
28.	Hng Contribution			13100000.00		100 miles
29.	Outlay			89789.00		
30.	PF admin charges and DLI			133531.00		
31.	Postage			11693.00		
32.	Printing and Stationery			776494.00	A STATE OF THE PARTY OF THE PAR	
33.	Restricting Other Pees			6787380.00	/((8) mostale))	
35,	Repairs and maintenance	21		4170610.00	4 18 mm /5/	
36.	Telephone Charges			244677.00	1, 9	
37.	Travel, convey. & Incidental			5210.00		
				The state of the s	*	
						1



Criterion: VI – Infrastructure and learning Resources

: 4.4.2—Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric

: 2015 - 2020 Year



Additional Facilities A\C No.772 Madurai

Trial Balance 1-Apr-2016 to 31-Mar-2017

Particulars	Opening	Transac	tions.	Closing
	Balance	Debit	Credit	Balance
	4 44 40 040 00 D.	00 20 006 00		2,03,48,044.00 D
ixed Assets	1,11,16,018.00 Dr	92,32,026.00		2,02,89,250.00
Indoor Stadium Expenses	1,11,12,250.00 Dr	91,77,000.00		5,64,650.00 D
Corporation Expenses	5,64,650.00 Dr	04 77 000 00		1,97,23,000.00 E
Cost of Construction	1,05,46,000.00 Dr	91,77,000.00		1,600.00 E
Deposits	1,600.00 Dr	EE 000 00		58,794.00 L
New Furniture / Equipments	3,768.00 Dr	55,026.00		,
urrent Assets	2,95,674.00 Dr	1,83,49,424.00	1,56,70,052.00	29,75,046.00 [
Cash-in-hand	34,645.00 Dr	8,39,824.00	8,73,394.00	1,075.00 [
Cash	34,645.00 Dr	8,39,824.00	8,73,394.00	1,075,00 [
Bank Accounts	11,029.00 Dr	1,75,09,600.00	1,47,46,658.00	27,73,971.00 [
Indian Bank (489154374)	11,029.00 Dr	1,75,09,600.00	1,47,46.658.00	27.73,971.00 [
Fixed Deposit / F.D. Matured	2,50,000.00 Dr		50,000.00	/2,00,000.00 l
rect Incomes			1,77,44,424.00	1,77,44,424.00 (
Bank Interest			47,373.00	47,373.00 (
F.D. Interest			15,267.00	15,267.00 (
S.B. Interest			32,106.00	32,106.00 (
Establishement / Rent			5,37,155.00	5,37,155.00 (
ATM Center	_		71,500.00	£1,500.00 (
Establishment Income			58,688.00	58,688.00
Indian Bank (Rent)			18,000.00	18,000.00
Mother Rose Canteen (Rent)			1,70,000.00	1,70,000.00
TS & NTS Establishments			2,18,967.00	2,18,967.00
Contribution From Other Accounts				1,38,00,000.00
Management Advance			89,000.00	89,000.00
Salary Refund		17.6	30,53,022.00	30,53,022.00
Sundry Income			22,050.00	22,050.00
TDS Recevied			1,95,824.00	1,95,824.00
rect Expenses	_	58,33,026.00		58,33,026.00
Amenity Expenses		17,500.00		17,500.00
Building Repair		12,25,232.00		12,25,232.00
Equipment Repair		14,096.00		14,096.00
Furniture / Fauinments Repair		14,686.00	_	14,686.00 (
Maintenance Expenses		17,560.00		17,560.00 l 89,000.00 l
Management Advance Refund		80,000.00	-	17,516.00
Property Tax		17,516.00		8,000.00
Remuneration		8,000.00		40.12.745.00
Salary		40,12,745.00 50,000.00		50,000.00
Sanjose Canteen Advance Refund		All the second s		1,70,867.00
Sundry Expenses		1,70,867.00		1,95,824.00
TDS Remittance		1,85,024.00		44,67,424.00
Profit & Loss A/c Diff. in Opening Balances	44,67,424.00 Cr 69,44,268.00 Cr			69,44,268.00
Grand Total		3,34,14,476.00	3,34,14,476.00	



Criterion: VI – Infrastructure and learning Resources

: 4.4.2-Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric

: 2015 - 2020 Year



2015-2016

	Fatipa College SFC	A/C- 3126 - Hadurai	(14)
	The section of the section of	Page Not I	
	SI B Account Head	Receipt Paymont	
	Opening Balance Cash -	48,528.69 - 6,667,387.95	
	Opening Salance Bank -	040013-000	
	Sank Account		
	i. Indian Bank	5625000,00 655060.00	
	Current Assets		
	2. Cash In Hand 3. Corpus Fund FO	682060.00 5625000.00 2500000.00	
	4. Hanagement Advance	2500000.00	
	Current liabilities 5. Employee PF	1891111.00 1762329.00	**
	5. Employee PF 6. ESIC Employee contribution 7. Tax dedected at source	119745.00 109838.00 38616.00 56682.00	
	Direct Expenses		
	8. Advertisement 9. Corpus Fund 18. Electrical Maintenance	250928.00 7500000.00 1504927.00 3233710.00	
	11. Electricity Charges 12. Employer PF	461366.00 1835760.00	
	15. ESIC Employer Contribution 14. Fee refunds	102615.00 341120.00 550474.00 245103.00	10 March 1987
	15. Function and Heating Expenses 16. Honorarium and renumeration	220988,00 38518,00	
to a	17. IT Expenses	349440.00 297946.00	halfe an unit of a se
entra en la	19. Library Dooksta Periodicals 20. HDA Expenses	1124512.00	
1	21. HCA Expenses 22. Hiscellaneous	20 - 96542.00 20 - 1265441.90	45
cadenic facilities	23. Hing Contribution 24. PF adm charges and DLI	5000 - 10397500.00 5000 - 165015.00	40
1000	25. Pongal Bonus 26. Postage	120000.00	St.
nysical racennes	27 Printing and Stationery	635325.99 6497861.82	- 0.5 ton 5
nfrastructure	Nopolis and meintenance	2053414.00 00107701.00	[2] ((10) [2] ((1) ((1) [2] ((1) [2] ((1) (1) ((1) [2] ((1) (1) ((1) (1) ((1) (1) ((1) (1)
rystal facilities nystal facilities ngrastructure Augmentation	31. Telephone Charges Direct Income	297348.69	
	32. Application & Registration 33. Sank Interest	336490.00	20 A ST 100-2
1	34. Fees Collection 35. Hing Cont.recd	54411060.00 10614000.00	
1	36. Other Iscose	344145.00	



Criterion: VI – Infrastructure and learning Resources

: 4.4.2-Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric



particulars	6 Opening	Transaction Debit	Credit	Closing Balance
	Balance		67,73,686.00	16,66,055,00°
Brought Forward	14,11,101.00 Dr	36,96,530.00	07,73,000.00	10,00,005.00
TDS Recevied			1,462.00	1,462.00
pirect Expenses	14	30,77,156.00		30,77,156.00
Computer Stationeries	_	30,017.00		30,017.00
Contribution to Other Accounts		9,97,011.00		9,97,011.00
Convocation Certificate	and the	20,400.00		20,400.00
End Semester Examinations (Diploma Course	IS)	1,74,100.00	*	1,74,100.00 1,11,950.00
Fees Rectification Fees Refund		16,100.00		16,100.00
Honorarium		3,42,300.00		3,42,300.00
Leastline Rent (BSNL)		3,39,090.00		3,39,090.00
Management Advance Refund		70,000.00		70,000.00
Miscellenous (Expenses)		6,747.00		6,747.00
Postage Charges		10,200,00		46.00 10,200.00
Provisional Certificate Remuneration		21,200.00		21,200.00
Salary		6,70,768.00		6,70,768.00
Service and Maintence Charges		1,16,059.00		1,16,059.00
Stationery & Printing Charges		20,410.00		20,410.00
Sundry Expenses		1,462.00		180.00 1,462.00
TDS Remittance Telephone Charges		72,129,00		72,129.00
Training Programme		25,500.00		25,500.00
Typewriting Expenses		31,487.00		31,487.00
Diff. in Opening Balances	14,11,101.00 Cr		And the last of th	14,11,101.00
Grand Total		67,73,686.00	67,73,686:00	10
			1/3/ 1/2	1/2/2
)5]]
		V/	THE WILL	[\$]
* Academic Facilities * physical Facilities * Infrastructure Augmen		03/	A STARTER	200
		in the location	/	
* physical Facilities		37 100	N.	. i
	1/18	J. O. D.	C. 5	
* Infrastrueture Augmen	rtation	1		
*			5	
			91	
40.00				
87 K				



Criterion: VI – Infrastructure and learning Resources

: 4.4.2-Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric



		Fatina College SFC A/C-				
	Receipts and Payments from 81/84	/2015 to 31/03/2016		Pege Mot I		
	S1 8 Account Head		Receipt.	Paymont		
	Opening Salance Cash - Opening Salance Dank -		40,520.69 6,607,307.95			
		850				
	Sank Account					
	1. Indian Bank	85	5425000,00	600060.00		
	Current Assets					
	2. Cash In Hand 3. Corpus Fund FO		650060.99 2560000.00	5625000.00 2500000.00		
100	4. Hanagement Advance		25000001.00			
10	Current liabilities		1891111.00	1762329.00		
	5. Employee PF 4. ESIC Employee contribu 7. Tax dedected at source		119765.00 38618.00	109838.00 56682.00		58
	Direct Expenses					
	8, Advertisement 9. Corpus Fund 10. Electrical Maintenance			7500000.00 7500000.00		
	11. Electricity Charges 12. Employer PU 13. ESIC Employer Contribu	tion	461366.00	3233719.00 1835760.00 341129.00	- 10	37
- 1	14. Fee refunds 15. Function and Meeting E	apanaes.		558474.99 245193.98 220989.99	2 10 10 10 10 10 10 10 10 10 10 10 10 10	
	16. Honorarium and renuner 17. IT Expenses	ation		38518.90		
rent of a	19. Cab Expenses 19. Library Dooks & Period 20. MGA Expenses		102 62-12	207945.98" 1124512.00		di padi san
	21. HCA Expenses		· Section .	20 - 966542.00	36 5	14.5
	22. Miscellaneous 23. Mng Contribution		50101.	13977500.00	13	1,5%
Academic Facilities	24. PF aden charges and DL	I.		120000,00		3
1 . 1 6 . 1.15.	25. Pongal Bonus 26. Postage			14479.00		
physical racennes	27. Printing and Stationer			635523.00	2070	Coren
I death when	Repairs and maintenant			7053614.00		(and a la l
Longitude	30. Salary 31. Telephone Charges			297340.09	- /	STORES OF THE PERSON NAMED IN COLUMN TO PERS
Academic facilities Physical Facilities Infrastructure Augmentation	Direct Income				14	Common Co
U	32. Application & Registra	et (on	336490.00			
1	33. Bank Interest		449677.00			
	34. Fees Collection 35. Hog Cont.recd		18614000.00			
9.00	56. Other Income		344145.00			



Metric: 4.4.2–Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

Year : 2015 - 2020



ANNUAL STOCK CHECKING (INVENTORY AUDIT)

2019 Stock Checking Duty List

FATIMA COLLEGE (AUTONOMOUS), MADURAI-18. CHECKING OF SCIENCE DEPARTMENTS - 2018 - 2019 (TO BE COMPLETED BEFORE 02.04.2019)

1.	Physics	:	Dr. S. Arul Jothi
			Dr. V. Bharathy
			Dr. N. Nagarani
			Dr. W. Shyamala (History)
2.	Chemistry	:	Dr. M .V. Leena Chandra
			Mrs. S. Parvathi
			Dr. N. Renuka
			Ms. D. Mouna
			Ms. B. Dharani
			,
3.	Zoology	:	Mrs. V. Arul Deepa
			Ms. A. Deva Sudha
			Dr. T. Vasantha
4.	Home Science	1:	Dr. B. Vinosha
			Dr. Ms. A. Sarpia Rani
			Dr. X. Devanya Roseline
5.	Computer Science	:	Dr. M. Ragam
i			Dr. C. Priyalatha
			Dr. T. Visumathy

PRINCIPAL
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018.



: 4.4.2-Established systems and procedures for maintaining and Metric

utilizing physical, academic and support facilities

Year : 2015 - 2020



FATIMA COLLEGE (AUTONOMOUS), MADURAI-18. STOCK CHECKING OF DEPARTMENTS - 2018-2019 (TO BE COMPLETED BEFORE 02.04.2019)

C.L.H. Cupboard 1 & 2 1.

Dr. Ms. A. Mercy Angela

Make-up Things

Dr. Mrs. K. Selvalakshmi

Cutlery & Table Cloth

Dr. S. R. Poongodi

Dr. R. Ponni

Ms. J. Kayal Antony

3. Decoration & Curtains Mrs. S. Rajalakshmi

Dr. K. Catherine Kanimozhi

N.S.S. 4.

Dr. S. Anita Dr. P. Rubyleela

Dr. M. Nageshwari

Dr. S. Barathy

Cassettes and Records

Dr. M. Shapna Yasmin

Ms. A. Sahaya Roseline Divya

Physical Education

Dr. M. Suganya

Dr. Ms. V. Suganya (Commerce)

PRINCIPAL
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 618.



: 4.4.2-Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric

: 2015 - 2020 Year



FATIMA COLLEGE (AUTONOMOUS), MADURAI-18. FURNITURE CHECKING - 2018-2019 (TO BE COMPLETED BEFORE 02.04.2019)

1.	B1 to B10, Comp. Sci. Lab (UG),	:	Mrs. P. Magdalene Virjini
	Comp. Sci. Dept, Examination Section		Ms. A.J. Bernitta
	PGDCA, Economics Dept.		Mrs. P. Jeevitha Mariashanthini
2.	Library, Lib. Net, N1 to N7,	:	Mrs. V. Vanitha
	Students Lounge, Sick Room,		Dr. B. Suganthana
	Language Lab 1 & 2, L.L.R., N6 -		Mrs. K. A. Vaneesha
	Drama Cupboard		
3.	Dept. of Commerce, M1, M2, M3, M5,	:	Dr. K. Karthiga
	M9, M10, M11 to M14, MCR 3		Ms. M. Esther
			Dr. Mrs. R. Srija
4.	Biology Museum, Botany Lab,	:	Mrs. R. M. Nagalakshmi
	Staff Room, Store-room, BLR,		Dr. S. Anburani
	Zoology Lab, BLH1, BLH2		Ms. M. Fanny
	& Verandha		
5.	PGH, Physics Lab, Store Room,	:	Dr. J. Asnet Mary
	Physics Dept., A1 to A4		Mrs. B. Vethamary Jacquline
			Ms. E. Supriya
6.	Home Science Staff Room, T&C Lab,	:	Mrs. N. Sangeetha Rani
	Bio-Chemistry Lab, Food Lab, Cottage		Dr. M. Pappa
	and M.Sc. Lab		Dr. P. Vetriselvi
7.	R1 to R4, W2, W7 to W11, B.Com. Lab,	:	Dr. S. Arulmicheal Selvi
	M.C.A. Lab, MB1 to MB6 &		Mrs. N. Muthulakshmi
	Sociology Dept.		Ms. H. Shanmuga Priya
8.	CLH, Bethany, Chemistry Lab,	:	Mrs. V. Sofia Adaikala Mary
	CGH, Chemistry Store Room,		Dr. C. Prasanna Devi
	Chemistry Staff Room	1	Dr. J. Susai Jesintha Mercy



Criterion: VI – Infrastructure and learning Resources

: 4.4.2-Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric

: 2015 - 2020 Year



9.	Dept. of Mathematics, English, Tamil,	:	Mrs. V. Jane Varamani Sulekha
	History, Marina Verandha, Hindi,		Mrs. K. M. Malini
	French & Documentation Room		Ms. R. Sujikarthika
10.	Physical Education, NCC Room,	:	Mrs. N. Jenifer Sharon Sumathi
	A5, A6, A7 & A8, Physics Dark Room		Mrs. D. Annie Maria Jancy
	FR, Decoration Room 1 & 2		Mrs. S. Raja Rajeswari
	9		
11.	Principal's Office,	:	Dr. A. Rajeswari
	Vice-Principal's Office,		Mrs. P. Sumedha
	Secretary's Office, Main Office (A & B),		Dr. G. Preetha
	Evening Office, Administrative Block,		
	Verandha, College Lobby		
12.	Consolidation	:	Dr. C. Sahayamary Sophia
			Ms. P. Kalaiselvi
			Dr. G. Priya
			Ms. A. Mable Jasmine Shobha
			Mrs. T. Leena Premakumari



Criterion: VI – Infrastructure and learning Resources

Metric : 4.4.2–Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

Year : 2015 - 2020



2018 Stock Checking Duty List

2017-18 FATIMA COLLEGE (AUTONOMOUS), MADURAI-18. CHECKING OF SCIENCE DEPARTMENTS - 2017 - 2018 (TO BE COMPLETED BEFORE 11.04.2018) Physics Mrs. A. Gracy Rani Mrs. V. Vanitha Dr. P. Jacintha Josephine Julie Dr. N. Renuka Chemistry Dr. S. Arul Michel Selvi Mrs. S. Parvathi Dr. C. Sahaya Mary Sophia Mrs. A. Gomathi Ms. B. Dharani Zoology Dr. M. Ragam Ms. A. Deva Sudha Dr. T. Vasantha Home Science Dr. B. Vinosha Dr. C. Prasanna Devi Dr. Ms. A. Sarpia Rani Computer Science Dr. C. Priyalatha Dr. B. Suganthana Mrs. R. Niranjana Devi PRINCIPAL
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018.



Criterion: VI – Infrastructure and learning Resources

: 4.4.2-Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

Year : 2015 - 2020

Metric



FATIMA COLLEGE (AUTONOMOUS), MADURAI-18. STOCK CHECKING OF DEPARTMENTS – 2017-2018 (TO BE COMPLETED BEFORE 11.04.2018)

L. C.L.H. Cupboard 1 & 2 Make-up Things

: Dr. Ms. A. Mercy Angela Dr. B. Bala Parameswari

2. Cutlery & Table Cloth

Dr. M. Suganya Dr. R. Ponni Mrs. S. Jenitha

3. Decoration & Curtains

Ms. F. Adline Aruna Mrs. S. Rajalakshmi

4. N.S.S.

Dr. S. Arul Jothi Ms. M. Fanny Dr. M. Nageshwari Mrs. K. Savitha

Cassettes and Records

D.T. Joyce Suganthini Dr. M. Shapna Yasmin

Physical Education

Dr. S.R. Poongodi

Dr. Ms. V. Suganya (Commerce)

Se. G. Celin Sahaya Many PRINCIPAL PRINCIPAL FATIMA COLLEGE (AUTONOMOUS) MADURAI - 625 018.



: 4.4.2-Established systems and procedures for maintaining and utilizing physical, academic and support facilities

: 2015 - 2020 Year

Metric



FATIMA COLLEGE (AUTONOMOUS), MADURAI-18. FURNITURE CHECKING - 2017-2018 (TO BE COMPLETED BEFORE 11.04.2018)

1.	B1 to B10, Comp. Sci. Lab (UG),	:	Ms. R. Rajeswari
	Comp. Sci. Dept, Examination Section		Ms. A.J. Bernitta
	PGDCA, Economics Dept.		Ms. S. Vijaya Vasuki
2.	Library, Lib. Net, N1 to N7,	:	Mrs. V. Arul Deepa
	Students Lounge, Sick Room,		Dr. V. Bharathi
	Language Lab 1 & 2, L.L.R., N6 -		Ms. R. Infanta Selvarani
	Drama Cupboard		
3.	Dept. of Commerce, M1, M2, M3, M5,	:	Ms. RM. Nagalakshmi
	M9, M10, M11 to M14, MCR 3		Ms. M. Esther
			Mrs. M. Anitha
4.	Biology Museum, Botany Lab,	:	Dr. K. Karthiga
	Staff Room, Store-room, BLR,	-	Dr. S. Anburani
	Zoology Lab, BLH1, BLH2		Ms. P. Ruby Leela
	& Verandha		
5.	PGH, Physics Lab, Store Room,	:	Dr. Mrs. S. R. Poongodi
	Physics Dept., A1 to A4		Mrs. B. Vethamary Jacquline
			Ms. E. Supriya
6.	Home Science Staff Room, T&C Lab,	:	Mrs. N. Jenifer Sharon Sumathi
*	Bio-Chemistry Lab, Food Lab, Cottage		Dr. M. Pappa
	and M.Sc. Lab		Dr. P. Vetriselvi
7.	R1 to R4, W2, W7 to W11, B.Com. Lab,	:	Dr. N. Malathi
	M.C.A. Lab, MB1 to MB6 &		Mrs. N. Muthulakshmi
	Sociology Dept.		Ms. H. Shanmuga Priya
8.	CLH, Bethany, Chemistry Lab,	:	Dr. X. Devanya Rosaline
	CGH, Chemistry Store Room,		Dr. R. Saradha
	Chemistry Staff Room		Dr. J. Susai Jesintha Mercy



Criterion: VI – Infrastructure and learning Resources

: 4.4.2–Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric

: 2015 - 2020 Year



9.	Dept. of Mathematics, English, Tamil,	:	Dr. C. Sornamala
	History, Marina Verandha, Hindi,		Dr. C. Stella
	French & Documentation Room		Mrs. K. M. Malini
10.	Physical Education, NCC Room,	;	Mrs. N. Sangeetha Rani
	A5, A6, A7 & A8, Physics Dark Room		Mrs. D. Annie Maria Jancy
	FR, Decoration Room 1 & 2		Mrs. S. Raja Rajeswari
11.	Principal's Office,	:	Dr. A. Rajeswari
	Vice-Principal's Office,	***	Mrs. P. Sumedha
	Secretary's Office, Main Office (A & B),		Dr. G. Priya
	Evening Office, Administrative Block,		
	Verandha, College Lobby		
12.	Consolidation	:	Mrs. A. Vimala
			Ms. A. Mable Jasmine Shobha
			Ms. P. Kalaiselvi
			Ms. P. Meenakshi Sundari
			Mrs. T. Leena Premakumari

Se. G. Cili Sahayi Many PRINCIPAL PRINCIPAL FATIMA COLLEGE (AUTONOMOUS) MADURAI - 625 018.



Criterion: VI – Infrastructure and learning Resources

: 4.4.2–Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric

: 2015 - 2020 Year



2017 Stock Checking Duty List

FATIMA COLLEGE (AUTONOMOUS), MADURAI-18. CHECKING OF SCIENCE DEPARTMENTS - 2016 - 2017

	1.	Physics	:	Dr. Mrs. A. Rajeswari
				Ms. K. Jenifer Sharon Sumathi
				Mrs. M. Threse Nirmala
				Dr. Mrs. C. Sornamala
				Ms. M. Revathi - MSW
	· infor-	98 - S	Samo	
	2.	Chemistry	:	Dr. S. Saira Banu
				Dr. K. Latha
				Dr. C. Sahaya Mary Sophia
				Dr. J. Saral Evangelin
				Ms. C. Helen
	3.	Zoology	:	Dr. C. Lucia Vanitha
		-		Dr. P. Anita
				Mrs. S. Renuga Devi - Commerce
	4.	Home Science	:	Dr. B. Vinosha
				Dr. P. Loyola Juliet Mary
		i a		Dr. Ms. A., Sarpia Rani
	5.	Computer Science	:	Mrs. L. Nigila Ragavan
41 15.				Dr. N. Renuka - Tamil
				Dr. B. Suganthana



Metric : 4.4.2–Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

Year : 2015 - 2020



FATIMA COLLEGE (AUTONOMOUS), MADURAI-18. <u>STOCK CHECKING OF DEPARTMENTS</u> - 2016-2017 (TO BE COMPLETED BEFORE 16.04.2017)

1. C.L.H. Cupboard 1 & 2 Make-up Things

Ms. S. Aarthy

Ms. A. Mercy Angela

2. Cutlery & Table Cloth

Mrs. A. Gracy Rani

Dr. R. Ponni

Ms. D. Annie Maria Jancy

3. Decoration & Curtains

Ms. A. Chris Marlyn

Ms. J. Sophia Gnanamani

4. N.S.S.

Dr. S. Arul Jothi Ms. M. Fanny Dr. D. Latha Kumari

Ms. V. Janani

Cassettes and Records

Ms. A. Mable Jasmine Shoba

Dr. B. Balaparameswari

6. Physical Education

Dr. S.R. Poongodi Ms. G. Vennila



: 4.4.2-Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric

: 2015 - 2020 Year



FATIMA COLLEGE (AUTONOMOUS), MADURAI-18. FURNITURE CHECKING - 2016-2017 (TO BE COMPLETED BEFORE 16.04.2017)

1.	B1 to B10, Comp. Sci. Lab (UG),	:	Dr. S. Arul Michael Selvi
	Comp. Sci. Dept, Examination Section		Ms. A.J. Bernitta
	PGDCA, Economics Dept.	-	Ms. D. Mouna
2.	Library, Lib. Net, N1 to N7,	:	Ms. A. Sahaya Roselin Divya
	Students Lounge, Sick Room,		Dr. V. Bharathi
	Language Lab 1 & 2, L.L.R., N6 -	1	Ms. C. Jeslin Sathya
	Drama Cupboard		
3.	Dept. of Commerce, M1, M2, M3, M5,	:	Ms. RM. Nagalakshmi
	M9, M10, M11 to M14, MCR 3		Ms. M. Esther
			Dr. M. Ragam
4.	Biology Museum, Botany Lab,	:	Dr. S. Sukumari
	Staff Room, Store-room, BLR,		Ms. A. Deva Sudha
	Zoology Lab, BLH1, BLH2		Dr. A. Gomathi
	& Verandha		
5.	PGH, Physics Lab, Store Room,	:	Ms. A. Dev Mala
	Physics Dept., A1 to A4		Ms. D. Catherine Dhipthi
			Ms. E. Supriya
5,	Home Science Staff Room, T&C Lab,	:	Ms. Jeyasheela
	Bio-Chemistry Lab, Food Lab, Cottage		Ms. A. Sheela Roselin
	and M.Sc. Lab		Ms. T. Leena Premakumari
7.	R1 to R4, W2, W7 to W11, B.Com. Lab,	:	Ms. P. Magdaline Virjini
	M.C.A. Lab, MB1 to MB6 &		Ms. V. Aruldeepa
	Sociology Dept.		Dr. G. Priya
8.	CLH, Bethany, Chemistry Lab,	:	Dr. Ancemma Joseph
	CGH, Chemistry Store Room,		Dr. C. Prasanna Devi
	Chemistry Staff Room		Dr. K. Karthiga
9.	Dept. of Mathematics, English, Tamil,	:	Dr. R. Dayana Christy



Criterion: VI – Infrastructure and learning Resources

: 4.4.2-Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric

Year : 2015 - 2020



	History, Marina Verandha, Hindi,		Ms. K. Sangeetha (B.Com. CA)
	French & Documentation Room		Ms. M. Sudha Devi
10.	Physical Education, NCC Room,	:	Mrs. N. Sangeetha Rani
	A5, A6, A7 & A8, Physics Dark Room	-	Dr. M. Suganya
	FR, Decoration Room 1 & 2		Dr. M. Nageswari
11.	Principal's Office,	:	Dr. Shobana Nelasco
	Vice-Principal's Office,		Mrs. S. Parvathy
	Secretary's Office, Main Office (A & B),		Ms. V. Vanitha
	Evening Office, Administrative Block,		
	Verandha, College Lobby		
12.	Consolidation	:	Dr. T. Pushpa Jothi Indra
			Dr. S. Ivy Jeno
			Ms. P. Kalaiselvi
			Ms. P. Meenakshi Sundari
			Ms. D. Ramya - English SF

Sr. Z. Lline Mary,
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018.



Metric : 4.4.2–Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

Year : 2015 - 2020



2016 Stock Checking Duty List

FATIMA COLLEGE (AUTONOMOUS), MADURAI-18.
CHECKING OF SCIENCE DEPARTMENTS - 2015-2016
(TO BE COMPLETED BEFORE 16.04.2016)

1. Physics

Dr. K. Latha

Mrs. A. Rajeswari Mrs. V. Vanitha

Mrs. C. Helen (Home Science)

Dr. B. Suganthana

2. Chemistry

Dr. Antony Amala Jeyaseeli

Dr. K. Karthiga Dr. Ancemma Joseph Dr. M. Ragam Dr. V. Bharathi

Zoology

Dr. S. Sukumari

Mrs. M. V. Leena Chandra Mrs. P. Magdaline Virjini

4. Home Science

Mrs. I. Jeyasheela Mrs. A. Sheela Roselin

Dr. B. Vinosha

5. Computer Science

Dr. S. Arul Michael Selvi

Mrs. M. Sasikala

Mrs. L. R. Sangeetha Priya





: 4.4.2-Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

Year : 2015 - 2020

Metric



FATIMA COLLEGE (AUTONOMOUS), MADURAI-18. STOCK CHECKING OF DEPARTMENTS - 2015-2016 (TO BE COMPLETED BEFORE 16.04.2016)

1. C.L.H. Cupboard 1 & 2

: Mrs. S. Aarthy

Make-up Things

Mrs. A. Mercy Angela

2. Cutlery & Table Cloth

Mrs. J. Saral Evangelin

Dr. R. Ponni

Mrs. D. Annie Maria Jancy

3. Decoration & Curtains

Ms. A. Chris Marlyn

Mrs. J. Sophia Gnanamani

4. N.S.S.

Dr. C. Lucia Vanitha

Dr. P. Anita

Mrs. M. Priyadarshini

Ms. M. Fanny

5. Cassettes and Records

Ms. A. Mable Jasmine Shoba

Ms. K. Sankareswari

6. Physical Education

Dr. S. Fatima Rosaline Mary

Mrs. V. Sharmila

S. Z. Y. PRINC

FATIMA COLLEGE (AUTONOMOUS) MADURAI - 625 018.



: 4.4.2-Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

Year : 2015 - 2020

Metric



FATIMA COLLEGE (AUTONOMOUS), MADURAI-18. FURNITURE CHECKING - 2015-2016 (TO BE COMPLETED BEFORE 16.04.2016)

 B1 to B10, Comp. Sci. Lab (UG), Comp. Sci. Dept, Examination Section PGDCA, Economics Dept. Mrs. K. Jenifer Sharon Sumathi Dr. C. Sahayamary Sophia Ms. M. Nancy Femila

Library, Lib. Net, N1 to N7,
 Students Lounge, Sick Room,
 Language Lab 1 & 2, L.L.R., N6 Drama Cupboard

Mrs. S. Renugadevi Mrs. A. Sarpia Rani Ms. A. Sahaya Roselin Divya

3. Dept. of Commerce, M1, M2, M3, M5, : M9, M10, M11 to M14, MCR 3

Mrs. M. Teresa Nirmala Mrs. RM. Nagalakshmi Ms. Reenu John

4. Biology Museum, Botany Lab, Staff Room, Store-room, BLR, Zoology Lab, BLH1, BLH2 & Verandha

Dr. R. Saktheswari Dr. N.Renuka(Tamil) Dr. A. Gomathi

5. PGH, Physics Lab, Store Room, Physics Dept., A1 to A4 Mrs. A. Vasuki Mrs. A. Dev Mala Ms. A. Deva Sudha

 Home Science Staff Room, T&C Lab, Bio-Chemistry Lab, Food Lab, Cottage and M.Sc. Lab Dr. M. Regina Mary Mrs. T. Leena Premakumari Dr. C. Sornamala

7. R1 to R4, W2, W7 to W11, B.Com. Lab, : M.C.A. Lab, MB1 to MB6 & Sociology Dept.

Mrs. L. Nigila Ragavan Mrs. R. Rajeswari - Maths - SF Ms. V. Aruldeepa

8. CLH, Bethany, Chemistry Lab, CGH, Chemistry Store Room, Chemistry Staff Room Dr. S. Saira Banu Ms. S. A. Suja Dr. G. Priya

NAAC -4th CYCLE - Self Study Report (SSR)



Criterion: VI – Infrastructure and learning Resources

: 4.4.2-Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

Year : 2015 - 2020

Metric



9. Dept. of Mathematics, English, Tamil, : History, Marina Verandha, Hindi, French & Documentation Room Dr. R. Dayana Christy Ms. K. Sangeetha (B.Com. CA) Mrs. A. J. Aruna

Physical Education, NCC Room,
 A5, A6, A7 & A8, Physics Dark Room
 FR, Decoration Room 1 & 2

Mrs. A. Gracy Rani Dr. P. Layola Juliet Mary Mrs. N. Sangeetha Rani

Principal's Office,
 Vice-Principal's Office,
 Secretary's Office, Main Office (A & B),
 Evening Office, Administrative Block,
 Verandha, College Lobby

Dr. G. Uma Ms. V. Sofia Adaikala Mary

12. Consolidation

Mrs. A. Sheela Vimala Rani Dr. T. Pushpa Jothi Indra Dr. S. Ivy Jeno Mrs. P. Kalaiselvi Mrs. D. Ramya – English SF



Metric : 4.4.2-Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

Year : 2015 - 2020



2015 Stock Checking Duty List

FATIMA COLLEGE (AUTONOMOUS), MADURAI-18. CHECKING OF SCIENCE DEPARTMENTS - 2014-2015 (TO BE COMPLETED BEFORE 16.04.2015)

Mrs. A. Paulin Mary Physics 1.

Mrs. A. Rajeswari Dr. Mrs. N. Malathi Mrs. Helan (Home Science)

Dr. B. Suganthana

Mrs. K. Rosemary Euphrashia Chemistry 2.

Dr. Antony Amala Jeyaseeli

Dr. K. Karthiga

Dr. Mrs. Ancemma Joseph

Mrs. M. Ragam

Mrs. I. Jeyasheela Zoology Mrs. S. Sukumari

Mrs. P. Magdaline Virjini

Mrs. A. Vimala Home Science 4.

Mrs. A. Sheela Roselin

Dr. B. Vinosha Dr. Asnet Mary

Computer Science

Dr. Mrs. K. Latha

Dr. Mrs. M. Meenakumari

Ms. S. Renuga Devi



: 4.4.2-Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

Year : 2015 - 2020

Metric



FATIMA COLLEGE (AUTONOMOUS), MADURAI-18. STOCK CHECKING OF DEPARTMENTS – 2014-2015 (TO BE COMPLETED BEFORE 16.04.2015)

C.L.H. Cupboard 1 & 2 Make-up Things Dr. Ms. R. Diana Christy

Mrs. Anny Maria Jansi (Tamil)

2. Cutlery & Table Cloth

Dr. D. Fatima Baby

Dr. R. Pooni Mrs. J. Saral Evangelin

3. Decoration & Curtains

Dr. Mrs. P. Anita

Ms. A. Chris Marlyn

4. N.S.S.

1.

: Mrs. S. Arul Michael Selvi

Dr. Ms. C. Lucia Vanitha Ms. A. Sahaya Roseline Divya.

Mrs. M. Priyadarshini

5. Cassettes and Records

Ms. A. Mable Jasmine Shoba

Ms. A. Rosary Infanta

6. Physical Education

Dr. Mrs. A. Pappy Kamala Bai

Ms. Sharmila (Hindi)



: 4.4.2—Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

Year : 2015 - 2020

Metric



FATIMA COLLEGE (AUTONOMOUS), MADURAI-18. FURNITURE CHECKING – 2014 - 2015 (TO BE COMPLETED BEFORE 16.04.2015)

 B1 to B10, Comp. Sci. Lab (UG), Comp. Sci. Dept, Examination Section PGDCA, Economics Dept. Mrs. K. Jenifer Sharon Sumathi Ms. V. Sofia Adaikala Mary Ms. J. Sahaya Cynthia

 Library, Lib. Net, N1 to N7, Students Launch, Sick Room, Language Lab 1 & 2, L.L.R., N6 – Drama Cupboard Mrs. S. Renugadevi Mrs. A. Sarpia Rani Ms. P. Steffi

3. Dept. of Commerce, M1, M2, M3, M5, : M9, M10, M11 to M14, MCR 3

Mrs. G. Revathi Mrs. M. Teresa Nirmala Mrs. RM. Nagalakshmi

 Biology Museum, Botany Lab, Staff Room, Store-room, BLR, Zoology Lab, BLH1, BLH2 & Verandha Dr. Ms. R. Saktheswari Dr. Mrs. V. Indira Devi Dr. N. Renuka (Tamil)

5. PGH, Physics Lab, Store Room, Physics Dept., A1 to A4 Dr. Mrs. Ivy Jeno Mrs. Dev Mala Ms. A. Deva Sudha

6. Home Science Staff Room, T&C Lab, Bio-Chemistry Lab, Food Lab, Cottage and M.Sc. Lab Dr. Ms. G. Uma Mrs. T. Leena Premakuamari Dr. Mrs. C. Sornamala

7. R1 to R4, W2, W7 to W11, B.Com. Lab, : M.C.A. Lab, MB1 to MB6 & Sociology Dept.

Mrs. Nigila Ragavan Mrs. R. Rajeswari - Maths - SF Ms. Arul Deepa

8. CLH, Bethany, Chemistry Lab, CGH, Chemistry Store Room, Chemistry Staff Room Dr. Miss. S. Vidya Ms. S. Suja Dr. Ms. G. Priya



Criterion: VI – Infrastructure and learning Resources

Metric : 4.4.2–Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

Year : 2015 - 2020



 Dept. of Mathematics, English, Tamil, History, Marina Verandha, Hindi, French & Documentation Room

Physical Education, NCC Room,
 A5, A6, A7 & A8, Physics Dark Room
 FR, Decoration Room 1 & 2

Principal's Office,
 Vice-Principal's Office,
 Secretary's Office, Main Office (A & B),
 Evening Office, Administrative Block,
 Verandha, College Lobby

12. Consolidation

Ms. K. Sangeetha - B.Com CA Ms. N. Sakthi Malar Dr. C. Prasanna Devi

Mrs. A. Gracy Rani Dr. Mrs. P. Layola Juliet Mary Mrs. N. Sangeetha Rani

Dr. Mrs. S. Saira Banu Dr. Mrs. C. Sahayamary Sophia

Dr. Mrs. R. Latha Dr. Mrs. M. Regina Mary Mrs. A. Sheela Vimala Rani Mrs. P. Kalaiselvi Mrs. D. Ramya – English SF



Metric : 4.4.2-Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

Year : 2015 - 2020



INVENTORY OF THE ITEMS IN THE OFFICES IN THE ADMINISTRATIVE BLOCK 2019

				2018 - 19		
_	10 (8) militar all	M		LOBBY	reuse/l	
_		,		Wall Mount Fan 151/gall with	2/2/	T
	Fax machine	1-10	2	Ceiling Far (12/2011) to 201	7	+
	Paintes	4.0	2	Tubelfyllt	5	
	Glass Table Top		7.	Mooden Chair	- 0	1
	(i.f. popularity to: lalite	Uhii Uhii		Arched Wooden Table	1	1
	The Links him	sivi KDs			-	1
	يمب دلمت بيم	00,00	6.	Mother Mary's statue	-1	2.
1	Aja Maria Cotal Carles	hools	- (,	Staline Stand MANA MYNATAN		+
2	Mary till	10012 -	- 8	Corner Stand (Big)	1	+
3	Thursday	toot 2	9.	Mina Bai Statue	Afres	+
	(A SECTION CONTRACTOR AND	Facial		Fish Task	100	1
	(though benediction	Shoots		Fish Tank Table	1	+
	and a fine	хола Х	12,	Sofa Set (2 seater)	A	4
	the Trible of the Part of	de de la constante	13.	Soga Set (single seator)	H	Ì
	ase Table . Leading inch	respection.	IH,	Digital clock	13512	
	The book las	High	15.	Rig Picture (Jesus) Picture (Mother Rose)	00	
	Constant and	Atack	16.	Victure (Mother Rose)	PAGAS	
	8-012-1	1260	17,	Vision Mission Board	1111	
	2 91-15 A-10 x	GIVE.	18	Computer	1.0	
	HATTER TARREST	4 15	19.	Computer Table	10	
	(A. A. A. A. A.	L.A.T	20.	Speaker	of F	J
-		1-	21.	Picture (Jesus Small)	on Vist	
_	100	75-74		Picture (Rev. Fr. John Font Bonno)	11113	
_	The state of the s	-10	22.	Principal's Galley (Pictures)	8	
_		0.000	74	Picture (Fr. John Peter Medaille)	1 0	
			10	Florer Vers		
ĵ.	Anspiration Frances	3	18:	Flower Vase		
;	Shields & Trophies	36	18.	er Mary Blackiel and Berner	AL PROPERTY.	
7.	Shields & Traphies Cupboard (Wooden)			OUTSIDE SECRETARY'S ROOM	ALAL Plank	
7.	Shields & Teophies Cupboard (Wooden) Flower Vase		l.	OUTSIDE SECRETARY'S ROOM.	ALIE FLAN	
7.	Shields & Traphies Cupboard (Wooden)		1.	OUTSIDE SECRETARY'S ROOM Flower Vose Wooden Cupboard	1	
7.	Shields & Teophies Cupboard (Wooden) Flower Vase TV		1. 2.	OUTSIDE SECRETARY'S ROOM Flower Vose Wooden Cupboard Shields	9	
7.	Shields & Trophies Cupboard (Woodan) Flower Vase TV		1. 2. 3.	OUTSIDE SECRETARY'S ROOM Flower Vose Wooden Cupboard Shielde Anspiration (Frame board)	9	
7.	Shields & Trophies Cupboard (Wooden) Flower Vase TV SFCRETARY'S ROOM		L. 2, 3, 4, 5.	OUTSIDE SECRETARY'S ROOM Flower Vase Wooden Cupboard Shields Inspiration (Frame board) Plastic Chain	9	
q.	Shields & Trophies Cupheard (Wooden) Flower Vase TV SECRETARY'S ROOM Steel Cuphearel	36 1 1 1 1 1 1 1 1 1	2, 3, 4, 5.	OUTSIDE SECRETARY'S ROOM Flower Vase Mooden Cupboard Shields Anspiration (Frame board) Plastic Chain	9 1 3	
q.	Skielde & Trophies Cupboard (Woodon) Flower Vare TV SECRETARY'S ROOM Stock Cupboard Woodon Chair		1. 2. 3. 4. 5. 6. 6. (heart 7.	OUTSIDE SECRETARY'S ROOM Flower Vase Wooden Cupboard Shields Anspiration (Rame board) Plastic Chair Flaw Tibeligat	3 1	
q.	Skielde & Trophies Cupboard (Woodon) Flower Vare TV SECRETARY'S ROOM Skeel Cupboard Woodon Chair Computer	36	1. 2. 3. 4. 5. 6. 6. (heart 7.	OUTSIDE SECRETARY'S ROOM Flower Vase Wooden Cupboard Shields Anspiration (Rame board) Plastic Chair Flaw Tibeligat	9 1 3	
q.	Shields & Teophies Cupboard (Woodan) Flower Vase TV SECRETARY'S ROOM Slock Cupbeard Whooden Chair Computer Painter	36 1 1 1 1 1 1 1 1 1	1. 2. 3. 4. 5. 6. 6. (heart 7.	OUTSIDE SECRETARY'S ROOM Flower Vase Wooden Cupboard Shields Anspiration (Frame board) Plastic Chair Flan Tubeligat Digital display board	3 1	
q. q.	Shields & Traphies Cupboard (Woodan) Flowes Vase TV SECRETARY'S ROOM Stool Cupboard Woodan Chais Computer Printer Air Cooler	36	L. 2. 3. 4. 5. 6. 4. 7. 8.	OUTSIDE SECRETARY'S ROOM Flower Vase Mooden Cupboard Shielde Anspiration (Frame board) Plastic chain Fan Tubelight Rigital display board DRINCIPAL'S ROOM	9 1 3 1 1 1	
q. q.	Shields & Trophies Cupboard (Woodan) Flowes Vase TV SECRETARY'S ROOM Steel Cupboard Whooden Chais Computer Paintes Air Cooler Computer Table	36	1. 2. 3. 4. 5. 6. (h. 7.) 8.	OUTSIDE SECRETARY'S ROOM Flower Vare Wooden Cupboard Shields Inspiration (Frame board) Plastic chair Fan Tubelight Bigital display board PRINCIPAL'S ROOM Wooden Chair	3 1 1 1	
9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9	Shields & Trophies Cupboard (Wooden) Flower Vase TV SECRETARY'S ROOM Stock Cupboard Mooden Chais Computer Printer Air Cooler Computer Table Stock Table (Contro)	36 1	1. 2. 3. 4. 5. 6. 6. 7. 8.	OUTSIDE SECRETARY'S ROOM Flower Vase Wooden Cupboard Shields Anophration (Frame board) Plastic Chain Fan Tuleligat Rigital dippay board PRINCIPAL'S ROOM Wooden Chain Compuler Table	9 1 3 1 1 1	
9. 9. 5. 6. 6. 6. 7. 7. 8.	Shields & Trophies Cupboard (Wooden) Flower Vase TV SECRETARY'S ROOM Stock Cupboard Mooden Chais Computer Printer Air Cooler Computer Table Stack Table (Contro) Glass Table Top	36	1. 2. 3. 4. 5. 6. 4. 7. 8. 4. 4. 2. 2.	OUTSIDE SECRETARY'S ROOM Flower Vase Mooden Cupboard Shielde Anspiration (Frame board) Plastic chair Fan Tubeliget Rigital diplay board PRINCIPAL'S ROOM Wooden Chair Computer Table	9 1 1 1	
1. 9. q. q	Shields & Trophies Cupboard (Wooden) Flower Vase TV SECRETARY'S ROOM Steel Cupboard Mooden Chais Computer Printer Air Cooler Computer Table Steel Table (Contre) Cylass Table Top Plone	36 1	1. 2. 3. 4. 5. 6. 6. 7. 8. 8. 3. 4. 4. 3. 3. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	OUTSIDE SECRETARY'S ROOM Flower Vase Mooden Cupboard Shielde Inspiration (Frame board) Plastic chair Fan Tubeliget Rigital diplay board PRINCIPAL'S ROOM Wooden Chair Computer Table Fan Tibeliget	9 1 1 1 1 4 3	
7. q. q	Skields & Trophies Cuphoard (Wooden) Flower Vase TV SECRETARY'S ROOM Steel Cuphoard Mooden Chais Computer Printer Air Cooler Computer Table Steel Table (Contro) Glass Table Top Ploss Rustbin	36 1 1 1 1 1 1 1 1 1	1. 2. 3. 4. 5. 6. 6. 7. 8. 3. 4. 5. 5.	OUTSIDE SECRETARY'S ROOM Flower Vase Mooden Cupboard Shields Inspiration (Frame board) Plastic chair Fan Tubeliget Rigital display board PRINCIPAL'S ROOM Wooden chair Computer Table Fran Tubeliget Stiel Almirah (8ig)	9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9	Shields & Trophies Cupboard (Woodon) Flower Vase TV SECRETARY'S ROOM Stool Cupboard Woodon Chais Computer Printer Air Cooler Computer Table Steel Table (Contro) Glass Table Top Phone Dust bir	36	1. 2. 3. 4. 5. 6. 4. 5. 6. 6. 6.	OUTSIDE SECRETARY'S ROOM Flower Vase Mooden Cupboard Shields Inspiration (Frame board) Plastic chair Fan Tubeliget Rigital display board PRINCIPAL'S ROOM Wooden Chair Computer Table Fran Tubelight Shiel Almirah (Big) Stiel Almirah (Small size, Le upthy)	9 1 3 1 1 1 4 3 3 1 2	
9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9	Shields & Trophies Cupboard (Woodon) Flower Vase TV SECRETARY'S ROOM Stool Cupboard Woodon Chais Computer Printer Air Cooler Computer Table Steel Table (Contro) Glass Table Top Phone Dust bir	36 1 1 1 1 1 1 1 1 1	1. 2. 3. 4. 5. 6. 6. 7.	OUTSIDE SECRETARY'S ROOM Flower Vase Mooden Cupboard Shields Inspiration (Frame board) Plastic chair Fan Tubeliget Rigital display board PRINCIPAL'S ROOM Wooden chair Computer Table Fran Tubelight Shiel Almirah (Big) Stiel Almirah (Smallsize, se upthy) TV & Remole	9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9	Shields & Trophies Cupboard (Woodon) Flower Vase TV SECRETARY'S ROOM Stool Cupboard Woodon Chais Computer Printer Air Cooler Computer Table Steel Table (Contro) Glass Table Top Phone Dust bir	36	1. 2. 3. 4. 5. 6. 7. 8.	Plante Chair Prince Par's Room Flower Vase Wooden Cupbeard Shields Inspiration (Frame board) Plastic Chair Fan Tubelight Drince Par's Room Wooden Chair Computer Table Fan Tubelight Steel Almirah (Big) Steel Almirah (Big) Shields	9 9 1 3 1 1 1 4 3 1 1 2 2 1 1 1 1 6 6 9	
q. q.	Shields & Trophies Cupboard (Woodon) Flower Vase TV SECRETARY'S ROOM Stool Cupboard Woodon Chais Computer Printer Air Cooler Computer Table Steel Table (Contro) Glass Table Top Phone Dust bir	36	1. 2. 3. 4. 5. 6. 7. 9. 9. 9.	Plantical Care Principal difference Com Plastic Chair Fan Tulclight Digital differ board Principals Room Neoden Chair Principals Room Neoden Chair Computer Table Fan Tubelight Steel Almirah (Big) Steel Almirah (Big) Shelde Traplice	9 1 3 1 1 1 4 3 1 1 2 1	
1. 9. 9. 1. 2. 2. 2. 4. 4. 4. 4.	Shields & Trophies Cupboard (Wooden) Flower Vase TV SECRETARY'S ROOM Stool Cupboard Mooden Chais Computer Printer Air Cooler Computer Table Steel Table (Contro) Glass Table Top Phone Dust bin Custain Fan Tubelight Mooden Stool Bioidal Clock	36 1 1 1 4 1 1 1 1 2 1 2	1. 2. 3. 4. 5. 6. 7. 8. 9. 10.	Flower Vase Flower Vase Wooden Cupboard Shields Anspiration (Frame board) Plastic chain Fair Tulelight Rigital duplay board PRINCIPAL'S ROOM Wooden Chain Computer Table Fan Tubelight Steel Almirah (Big) Steel Almirah (Smallsize, Lengthy) TV & Remolé Shields Trephics Mooden Showcase	9 1 1 1 1 1 2 2 1+1 69 84 4	
9.	Shields & Trophies Cupboard (Woodon) Flower Vase TV SECRETARY'S ROOM Stool Cupboard Woodon Chais Computer Printer Air Cooler Computer Table Steel Table (Contro) Glass Table Top Phone Dust bir	36 1 1 1 4 1 1 1 1 1 1 2 2	1. 2. 4. 5. 6. 7. 8. 5. 6. 7. 9. 10. 10. 10.	Plantical Care Principal difference Com Plastic Chair Fan Tulclight Digital differ board Principals Room Neoden Chair Principals Room Neoden Chair Computer Table Fan Tubelight Steel Almirah (Big) Steel Almirah (Big) Shelde Traplice	9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	



Criterion: VI – Infrastructure and learning Resources

: 4.4.2-Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric



						-
	Air Conditiones + Ranole	1+1	- 31		OUTSIDE PRINCIPAL'S ROOM	
14.	Mother Mary Stalue	1			Steel Chairs (3 seater)	10
15	flower Vase	8		7000	Miked Steel Chair	18
16.	Wooden Showcase with Shelves	1			Long Steel Table	11
	Jesus Stalie Small maday 1		C.	A.	Small steel Table	3
10	Clausage Stome	16		5.	Big Picture Jesus	A
19	Anna (brease beard) mileria	5		6,	Poster Inspiration	1
On.	Carlificates in Wooden Frame	56	2		Digital Clock	8
	Computer	1	1	8-	Telephone 3	P
20	Propos Islandt	743	(pyranid)	9,	Tubelight	
2 2	Paper Weight	1	14	lo/	Cooling fan	
	Dustbin	1		11.	CCTV	
20	Steel Side Table	1		12,	Mooden Sidefable	
2/	Small Stool (incl. footstool)	2		- 4	Eta (Column) The Column	
27.	Mooden Table with deaver	1	8		VICE PRINCIPAL'S ROOM (SHIFTT)	1
20	Plate Sugar	1	200	1.	CHEST OF drawers	1.
20	Pholo Scenery Inspiration Board	T	4		Steel Table (centre)	
2-	Woodenpot with Photo of Mary	1	74.		Steel Chair	
30,	Name board (wooden)	1	la l		Computer 118 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
311	Mane board (wooden)	1	170	5.	Printer	T
		1	10	6	Compulée Table	Γ
	Digital Clock	1	10		Phone	Т
34	Small Timephete				Plastic Clair 4	
	Later Skewe ster A Table	LA	-		Fan	
_	1 3732 445	101/1	-		Flower Vare 3	1
	1271-371-4	1630	the Water	10	rioner vace 13	10

	Jesus Statue & May 1949 Salvery	i		٦,	Flower Vase (A) 351373 MAN	1
11-	Inspiration	2,			Phone	
2, 5	ST MIST COLOR	2/	-	9	Armed Chair	
13-1	Paper weight	2		16	Plastic Clair	8
14. 1	Posters (Jesus, Horse)	2/	6.		Competer Table	1
	Blinds	2/		الما	Glas Table Top	1
	Curtain millerique ist	2		13,	Steel Table, (Big & Small)	141
	Dustbin and late	1	12		Wall Cupboard	1
18-	Glass Table Top	T	. 9		Steel Almerah	4
19	Glas Tava Top	T	P		Clock Dasto Dasto Late	1
-	OUTSIDE VICE-PRINCIPAL'S ROOM (SHII	CT-T	1-1		Inspiration Board	2/
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5.	Plastic Chairs	3		23.	Writing Pad (184) 41314	1
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Criterion: VI – Infrastructure and learning Resources

: 4.4.2-Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric



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& stood with water not all all	alp a	- Ordinary Chair	4	100
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19. Lamp (small)	1		1	-11
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Criterion: VI – Infrastructure and learning Resources

: 4.4.2-Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric



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2017 - 18			
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Tube light 5	Outside Vice-Principal's and Secretary's Roo		
Wooden Chair	3.0.3		
Arched Wooden Table	Wooden Cupboard (Big)		
Mother Mary's Statue	Steel Cupboard		
Statue Stand	Fax (Celling) 1+20		
Corner Stand (big)	Tubelight O' 1+1		
Mina Bai Staltie	Black board 1+1		
Fish Tank	Wooden Cupboard (small)		
Fish Tank Table	Plastic Chaire 3		
Solo Set - 2 sealer 1	Digital Display (Secretary's Room)		
C. La Cat - Cingle Scaler 4	Internal Control		
Parital Clock	Vice Principal's Room		
Big Picture (Jesus)	Charles (Section) of the Land		
Picture (Mother Rose)	Chest of drawers		
Vision - Mission - Board	Steel table (centre)		
Compuler	Steel Chair		
Computer Table	Compulés		
Speaker 5	Printe		
Picture (Jesus Small)	Computer table the Abella Abella Ti		
Picture (Rev. Fr. John Font Bonne)			
Principal's Gallery (6 pictures) 6	Plastic Chair (100) 10/10/13		
Picture (fr. John Peter Medaille) +	Fan		
- B	Subjection for		



Criterion: VI – Infrastructure and learning Resources

Metric : 4.4.2-Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

: 2015 - 2020 Year

Outside Principal's Room

Steel Claux (3 seaters) Wired steel Chair

Long steel Table Small Steel Table Big Picture (Jesus)

Paster (Inspiration) Algital Clock Telephone Tu be light



Tube light Parties (Janus, Horse) Parties (Janus, Horse) Parties (Janus, Horse) Parties Partie		
Reservation (Start Hotae) & Start Cupton (Start Top) General Table Top (Sees law) & Room (Start Top) General Table Top (Sees law) & Room (South Top) General Table (Computer) General Table (Control) (Start Table (South South South Table (South South South Table (South South South South Table (South South Sout		Ferend Lower Hobis Board
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Typewrite

Tubelight (Single) Tubelight (Set) Sigital Clock URS

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Criterion: VI – Infrastructure and learning Resources

: 4.4.2—Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric



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	Phone & Computer 7



Criterion: VI – Infrastructure and learning Resources

: 4.4.2-Established systems and procedures for maintaining and utilizing physical, academic and support facilities Metric

Year : 2015 - 2020



			2018 - 19		
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Criterion: VI – Infrastructure and learning Resources

Metric : 4.4.2–Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

Year : 2015 - 2020



ROSA MYSTICA LIBRARY

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Criterion : VI – Infrastructure and learning Resources

Metric : 4.4.2–Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

Year : 2015 - 2020



FATIMA COLLEGE (Autonomous)
College with Potential for Excellence
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Criterion : VI – Infrastructure and learning Resources

Metric : 4.4.2–Established systems and procedures for maintaining and

utilizing physical, academic and support facilities

Year : 2015 - 2020



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