

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



ANNUAL MAINTENANCE CONTRACTS

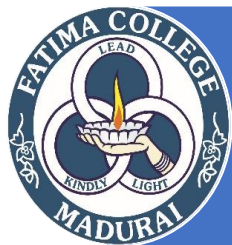
Cool With Us... SINCE 1999

City Refrigeration Services

♦ Service ♦ AMC ♦ Maintenance ♦ Rental A/c's

104-A, Indrani Nagar, Near Pillaiyar Kovil, Mudekku Salai,
Madurai-16. E-mail : citysatish@yahoo.com

Ph: 0452-4358887 Cell: 98431-57909, 97862-94888, 99430-19191



Criterion : VI – Infrastructure and learning Resources

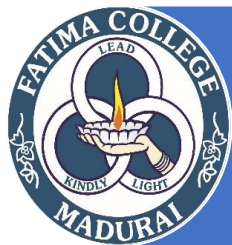
Metric : 4.4.2–Established systems and procedures for maintaining and utilizing physical, academic and support facilities

Year : 2015 - 2020



Terms and Conditions:

1. City Refrigeration maintenance services to keep the Air Conditioners & Water Coolers mentioned overleaf in good working condition.
2. 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
 13. In Case Compressor (Failure) Replaced or changed cost will be paid Customer.
 14. Electrical Wires, Pipe Fittings etc.,
 15. Voltage Stabilizer repairing
 16. Outer cover panels
5. 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.



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



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.

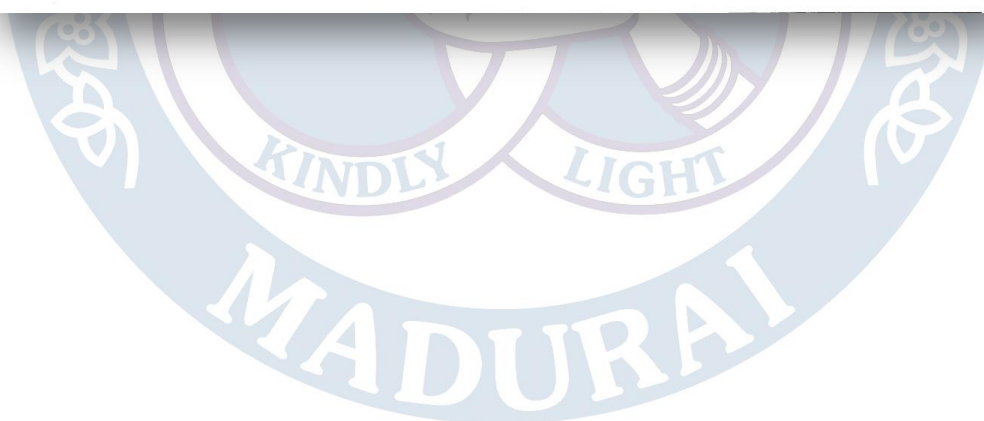
Thanking you,

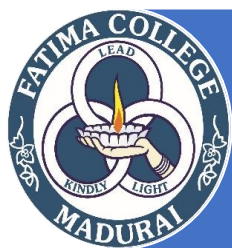
Madurai.

With regards,

 For City Refrigeration Services

(S.Satish)9943019191





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



AQUA CLASSIC RO SYSTEM

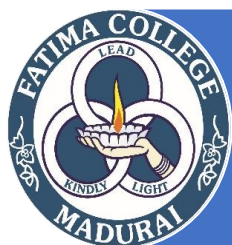
REVERSE OSMOSIS SYSTEM
INDUSTRIAL RO PLANT

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



Criterion : VI – Infrastructure and learning Resources

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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

To: **The Principal,**

Fatima College,

Madurai.

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.

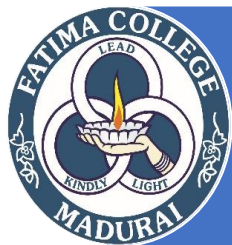
TIMES OF SERVICE DETAILS

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

Aqua Classic Ro Systems

Authorized Signatory





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



No.1 Indian Power Electronics Company

AMC PERIOD: 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 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 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

- Acts of God like Earthquake, floods or any other natural calamities.
- 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.
- 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 EQUIPMENT and its normal functioning at 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

Products : On-line UPS / Active Harmonic Filters / Industrial System / Solar Inverters / Stabilizers & Transformers / Static Transfer Switch / Industrial Inverters

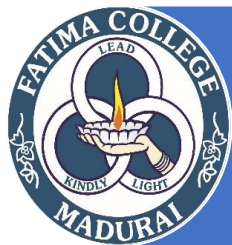
Enquiry : Phone: +91 78 1000 9955 Email: enquiry@consulneowatt.com

Customer Support : Phone: +91 78 1000 9955 Email: support@consulneowatt.com

Corporate office : 119/120, 120 A, Electrical & Electronics Industrial Estate, Porumburam, Chennai – 600 076.

Registered Office : 4/329A, OMR, Chennai – 600 041. CIN: U31200TN1985PTC011866

www.consulneowatt.com



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



No.1 Indian Power Electronics Company

- 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
 - ii. Necessary conditioned environment so that the equipment is operated within its specifications.
 - iii. Electrical power within the system specification.
 - iv. 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 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 P LTD. 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. 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.
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.
6. **MEDITATION AND CONCILIATION:**

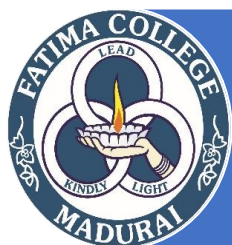
All disputes or differences whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of this contract or the breach thereof shall be first referred to mediation and conciliation of General Managers of both the Parties .
7. **JURISDICTION:**

CONSUL NEOWATT POWER SOLUTIONS PVT LTD

Products : Online UPS; Active Harmonic Filters; Industrial System; Solar Inverters; Stabilizers & Transformers; Static Transfer Switch; Industrial Inverters

Enquiry : Phone: +91 78 1000 9955 Email: enquiry@consulneowatt.com
Customer Support : Phone: +91 78 1000 9955 Email: support@consulneowatt.com
Corporate office : 116/120, 129 A, Electrical & Electronics Industrial Estate, Perungudi, Chennai – 600 098.
Registered Office : 4/129A, OMR, Chennai – 600 041. QW: U319007N1985PFC011865

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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



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 agreement.

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 SOLUTIONS P LTD, 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 9.00 a.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 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.

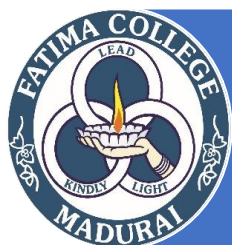
D. CONSUL NEOWATT POWER SOLUTIONS P LTD is bound to replace necessary parts only by parts of certified quality. In case of replacement the defective spare covered under this contract shall be CONSUL NEOWATT POWER SOLUTIONS P LTD's property.

CONSUL NEOWATT POWER SOLUTIONS PVT LTD

Products : Online UPS, Active Harmonic Filters, Industrial Systems Solar Inverters, Stabilisers & Transformers, Static Transfer Switch, Industrial Inverters

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Registered Office : 4/329A, OMR, Chennai – 600 041. CIN: U31500TN1985PTC011866

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No.1 Indian Power Electronics Company

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.

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.
- III. 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.
- VI. With customer approval, perform operational test of the system including unit transfer and battery discharge.
- VII. 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

Products : Online UPS/Active Harmonic Filters/Industrial System/ Solar Inverters/ Stabilizers & Transformers/Static Transfer Switch/Industrial Inverters

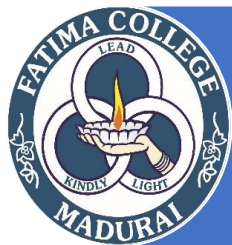
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Criterion : VI – Infrastructure and learning Resources

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Year : 2015 - 2020



F Fuji Electric
Innovating Energy Technology

01.06.2020 - 31.05.2021

GENERAL TERMS AND CONDITIONS FOR SERVICE CONTRACT – ANNEXURE I

I. 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.

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 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

- Acts of God like Earthquake, floods or any other natural calamities.
- 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.
- 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.

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

- Acts of God like Earthquake, floods or any other natural calamities.
- 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.
- Any other Force Majeure conditions.

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@fujielectric.com



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



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
- ii. Necessary conditioned environment so that the equipment is operated within its specifications.
- iii. Electrical power within the system specification.
- iv. 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:

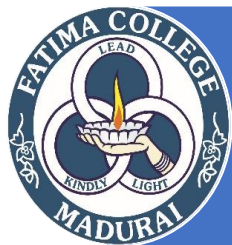
The contract may be terminated by either party giving to the other party a **NOTICE of TWO CALENDER months** in writing for reasons to be stated. The termination will be effective only after the mutual dues are satisfactorily settled.

FUJI ELECTRIC CONSUL NEOWATT PRIVATE LIMITED
(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@fujielctric.com



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Fuji Electric *Innovating Energy Technology*

6. MEDIATION 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 or 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.** FUJIELECTRIC CONSUL NEOWATT PRIVATE LIMITED, 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 9.00a.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:

SCOPE OF WORK – Part Comprehensive (PCW)

- All Electronic printed circuit boards.
- 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.

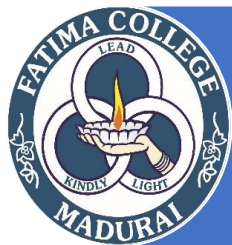
FUJI ELECTRIC CONSUL NEOWATT PRIVATE LIMITED

(Formerly Consul Neowatt Power Solutions Pvt Ltd)

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

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Fuji Electric

Innovating Energy Technology

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.
- iii. 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.
- iii. 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.
- vi. With customer approval, perform operational test of the system including unit transfer and battery discharge.
- vii. Install or perform Engineering Field Change Notices (FCN) as necessary, Spares if needed will be charged extra.

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

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ANNUAL MAINTENANCE EXPENDITURE

2019-2020

Fatima College Additional Facilities A/c No.1			Page 1
Fatima College (Autonomous)			
Maryland			
Madurai			
Receipts and Payments			
1-Apr-2019 to 31-Mar-2020			
1-Apr-2019 to 31-Mar-2020			
Opening Balance		88,95,285.76	
Cash	64,870.32		
Indian Bank A/c No. 489166378	88,30,415.44		
Receipts:			
Application Sales	6,97,519.00		
Bank Interest	2,10,035.00		
Certificate Search Fee	95,580.00		
Fees Collection	2,49,73,425.00		
GST	1,800.00		
Incubation Centre	26,750.00		
Interaccount Transfers	7,99,483.00		
NAAC Reimbursement	71,000.00		
Pre Viva & Seminar Registration	56,730.00		
Provisional and Convocation Amount	1,38,400.00		
Recoveries	2,400.00		
Society Loan	8,56,417.00		
Sundry Income	63,880.00		
Tax Deducted at Source	1,17,254.00		
Training - Others	11,830.00		
Nett Receipts		2,81,22,503.00	
		3,70,17,788.76	
Payments:			
Administration Expenses	4,51,843.20		
Advertisement Charges	13,650.00		
Amenity Expenses	1,34,998.70		
Bank Charges	722.00		
Celebrations Expenses	3,33,469.00		
Computer Lab Expenses	79,787.00		
Contingencies	3,67,969.50		
Fee Refunds / Remittance	4,28,758.00		
Festival Bonus	42,000.00		
Furniture/Equipments Repair	5,96,502.00		
Gifts/Donations	1,55,779.00		
GST	1,800.00		
Honorarium & Remuneration	1,90,106.50		
Housekeeping Expenses	12,495.00		
Interaccount Transfers	9,87,388.00		
Maintenance - Building	14,06,205.00		
Maintenance - Electrical	3,18,807.00		
Maintenance - Software & Online Functions	8,81,063.00		
Maintenance - Vehicles	3,17,901.17		
Management Contribution	1,22,75,500.00		

continued



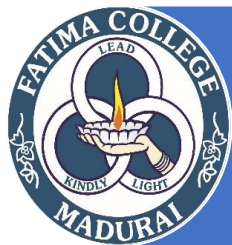
Criterion : VI – Infrastructure and learning Resources

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

Year : 2015 - 2020



Diploma Courses A/c No.489157807			(5)
Fatima College (Autonomous)			
Maryland			
Madurai			
Receipts and Payments			
1-Apr-2019 to 31-Mar-2020			
			Page 1
Opening Balance			18,10,071.45
Bank Accounts	17,81,657.45		
Cash-in-Hand	28,414.00		
Receipts:			
Current Liabilities		1,46,914.00	
Goods & Service Tax (GST)	1,44,783.00		
Tax Deducted at Source	2,131.00		
Income (Direct) (Direct Incomes)		24,81,555.00	
Application Sales	5,850.00		
Bank Interest	39,867.00		
Browsing Receipts	91,805.00		
Establishment Income	18,000.00		
Fee Collection	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		32,200.00	
Furniture & Equipments	32,200.00		
Expenses (Direct) (Direct Expenses)		34,32,687.00	
Advertisement	9,542.00		
Course & Practical Expenses	1,58,290.00		
Fee Refund	7,000.00		
Fee Remittances	2,15,540.00		
Festival Bonus	7,000.00		
Honorarium & Remuneration	3,23,500.00		
Maintenance - Computers	45,556.00		
Maintenance - Electrical	2,13,307.00		
Maintenance - Others	1,60,800.00		
Maintenance - Typewriters	8,000.00		
Management Contribution	12,00,000.00		
Printing Charges	6,224.00		
Salary	10,70,126.00		
Stationery & Consumables	4,280.00		
Nett Payments			36,11,801.00
Closing Balance			8,26,739.45
Bank Accounts	8,18,326.45		
Cash-in-Hand	8,413.00		
* Academic Facilities			
* Physical Facilities			
* Infrastructure Augmentation			



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 SFC A/C No.3126
Receipts and Payments

1-Apr-2019 to 31-Mar-2020

Page 2

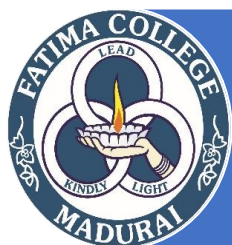
Function and Meeting Expenses	1,96,373.00
Furniture & Equipments	10,06,381.00
Furniture Maintenance	24,432.00
Generator Maintenance	1,79,480.00
GST	1,64,826.00
Honorarium and Remuneration	38,875.00
House Keeping Expenses	7,775.00
IC Card & Files	18,279.00
Inter Account Transfer	8,00,000.00
Inter Collegiate Competitions	15,075.00
Internet Charges	2,62,550.00
Lab Expenses	58,087.00
Library Books & Periodicals	6,98,167.00
Maintenance - Computers	18,908.00
Maintenance - Garden	31,030.00
Maintenance - Software	38,350.00
Meeting Expenses	92,415.00
Mng Contributions	1,25,50,000.00
New Construction	4,60,900.00
PF Admn Charges and DU	2,38,002.00
Postage & Courier	1,324.00
Printing & Photo Copying	33,506.00
Remittance - Other Fees	6,31,705.00
Remittance - University	17,44,396.00
Salary - Non Teaching Staff	54,49,588.00
Salary - Teaching Staff	2,81,81,878.00
Science Lab Expenses	1,90,714.00
Security Service Charges	1,93,700.00
Snacks and Refreshment	64,813.00
Sports & Games	2,59,587.00
Staff Orientation & Training	6,896.40
Staff Welfare Expenses	28,208.50
Stationery & Consumables	1,67,443.00
Student Welfare Schemes	15,000.00
Tax Deducted at Source	36,012.00
Telephone Charges	34,117.00
Travel, Convey & Incidental	1,06,629.00
Vehicle Maintenance	30,426.30
Workshop & Seminars	25,616.00
Nett Payments	7,63,26,303.20
Closing Balance	1,03,63,950.53
Cash	69,271.06
Indian Bank A/c No: 489155946	1,02,94,679.47

* Academic Facilities

* Physical Facilities

* Infrastructure





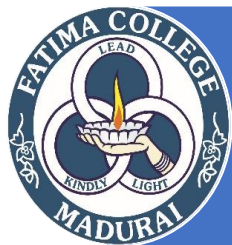
Criterion : VI – Infrastructure and learning Resources

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

Year : 2015 - 2020



Additional Facilities MBA/ MCA Part - I			39
Receipts and Payments			
1-Apr-2019 to 30-Mar-2020			
			Page 1 in INR (₹)
1-Apr-2019 to 30-Mar-2020			
Opening Balance			9,52,220.00
Cash	3,191.00		
Indian Bank A/c No. 700	9,49,029.00		
Receipts:			
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	1,00,000.00		
Tax Deducted at Source	17,404.00		
Nett Receipts			1,41,96,022.00
			1,51,48,242.00
Payments:			
Advertisement	81,082.00		
Amenities - Students	36,111.00		
Bank Charges	400.00		
Contingency - MBA	6,104.00		
Contingency - MCA	4,034.00		
Convocation Day Expenses	34,789.00		
Fee Refund	3,14,300.00		
Function & Meeting Expenses	14,355.00		
Furniture & Equipments	3,94,342.00		
Guest Lecture - MBA	10,055.00		
Guest Lecture - MCA	6,000.00		
Honorarium & Remuneration	25,514.00		
House Keeping Expenses	4,859.00		
Lab Expenses	43,794.00		
Library Books & Periodicals	3,675.00		
Library - MBA	2,43,717.00		
Library - MCA	1,99,865.00		
Maintenance - Building	16,00,023.00		
Maintenance - Campus	44,541.00		
Maintenance - Electrical	1,13,988.00		
Maintenance - Equipments	4,59,514.00		
Maintenance - Furniture	7,682.00		
Maintenance - Generator	83,328.77		
Maintenance - Others	36,025.00		
Maintenance - Software	19,500.00		
Maintenance - Vehicle	400.00		
Management Contribution	34,26,603.00		
Miscellaneous	2,299.00		
Network & Web Maintenance	2,70,500.00		
Postage & Courier	585.00		



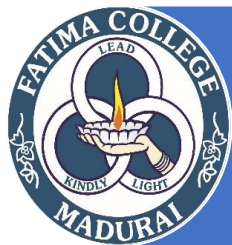
Criterion : VI – Infrastructure and learning Resources

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

Year : 2015 - 2020



Fatima College SPC a/c - Madurai			
Receipts and Payments from 01/04/2018 to 31/03/2019		Page No: 1	
Sl #	Account Head	Receipt	Payment
	Opening Balance Cash -	762.56	
	Opening Balance Bank -	9,576,815.67	
Bank Account			
1.	Indian Bank a/c no.089155946	1750000.00	98000.00
Current Assets			
2.	Cash in Hand	98000.00	1750000.00
Current liabilities			
3.	Employee PF	2651541.00	2586962.00 ✓
4.	Staff Welfare amount	272966.00 ✓	
5.	Tax deducted at source	63311.00	49874.00 ✓
Direct Expenses			
6.	Advertisement		60276.00 ✓
7.	Alumni Activities		617000.00 ✓
8.	Building Maintenance		1126054.00 ✓
9.	Campus Maintenance		550050.00 ✓
10.	College Day Expenses		6364.00 ✓
11.	College Union & Association		5642.00 ✓
12.	Corpus Fund		1500000.00 ✓
13.	Counselling & Training		8590.00 ✓
14.	Donations and Contributions		161211.50 ✓
15.	Electrical Maintenance		1230965.00 ✓
16.	Electricity Charges		3704018.00 ✓
17.	Employer PF		2576074.00 ✓
18.	Equipment Maintenance		176922.00 ✓
19.	Examination expenses		2793.00 ✓
20.	Extn.Activities - NCC,NSS		2001.00 ✓
21.	Fee refunds		520003.00 ✓
22.	Festival Bonus		142000.00 ✓
23.	Fuel Expenses		105186.00 ✓
24.	Function and Meeting Expenses		196570.00 ✓
25.	Furniture maintenance		71696.00 ✓
26.	Gratuity & Settlements		210000.00 ✓
27.	Honorarium and remuneration		70297.00 ✓
28.	House Keeping expenses		40674.00 ✓
29.	ID card & Files		22275.00 ✓
30.	Inter Collegiate Competitions		15075.00 ✓
31.	Lab expenses		100312.00 ✓
32.	Library Books & Periodicals		100010.00 ✓
33.	Maintenance - Computers		30045.00 ✓
34.	Maintenance - Ground & Road		49995.00 ✓
35.	Maintenance - Software		370100.00 ✓
36.	Meeting Expenses		110140.00 ✓
37.	Miscellaneous		8405.00 ✓
38.	Ang Contribution		13605000.00 ✓



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



2018 – 2019

Autonomous Examination a/c (Fatima College) - Madurai

Receipts and Payments from 01/04/2018 to 31/03/2019 Page No: 1

Sl #	Account Head	Receipt	Payment
	Opening Balance Cash -	48,160.90	
	Opening Balance Bank -	4,087,844.36	
Bank Account			
1.	Indian Bank a/c no.489166425	2980151.00	200000.00
Current Assets			
2.	Cash in Hand	200000.00	2980151.00
3.	Fixed deposit		5000000.00
Current Liabilities			
4.	Management Advance	80000.00	153000.00
5.	Tax deducted at source	784.00	784.00
Direct Expenses			
6.	Management Contribution		1653000.00
7.	Miscellaneous		8539.00
8.	Outlay		41774.00
9.	Pongal Bonus		1000.00
10.	Postage		7591.00
11.	Remuneration		3129558.00
12.	Repairs & Maintenance		248212.00
13.	Salary		231000.00
14.	Stationery & Consumables		1604356.00
Direct Income			
15.	Bank Interest	132888.00	
16.	Exam Fee	11686000.00	
Fixed Assets			
17.	Furniture & Equipments		16400.00
	Closing Balance Cash -		143,844.90
	Closing Balance Bank -		5,796,618.36
Total		19,217,828.26	19,217,828.26

Verified
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* Academic Facilities
 * physical Facilities
 * Infrastructure Augmentation



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

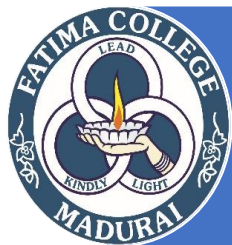


Fatima College Additional Facilities a/c no.1 - Madurai

Receipts and Payments from 01/04/2018 to 31/03/2019 Page No: 1

Sl #	Account Head	Receipt	Payment
	Opening Balance Cash -	7,483.19	
	Opening Balance Bank -	3,262,801.44	
Bank Accounts			
1.	Indian Bank a/c 489166378	1275000.00	67295.00
Current Assets			
2.	Cash in Hand	67295.00	1275000.00
3.	Management Advance	197000.00	197000.00
Current Liabilities			
4.	Society loan	858025.00	886563.00
5.	Tax deducted at source	175970.00	175970.00
Direct Expenses			
6.	Books and Journals		7476.00
7.	Campus Interview and Placement		7535.00
8.	Campus Maintenance		32324.00
9.	Charity & Donations		64268.00
10.	Deepawali & Pongal bonus		46000.00
11.	Electrical Maintenance		522190.00
12.	Fee Refund/Remittance		292378.00
13.	Function and Meeting Expenses		409925.20
14.	Gratuity		464392.00
15.	Honorarium and Remuneration		130620.00
16.	House Keeping		67255.00
17.	Lab Expenses		121745.00
18.	Legal & other fees		1599396.00
19.	Management Contribution		8705000.00
20.	Membership - Associations		17700.00
21.	Outlay	5900.00	207962.12
22.	Postage and Courier		18215.00
23.	Printing and Stationery		470125.00
24.	Remittance - Other Fees		708296.00
25.	Repairs and Maintenance		257160.00
26.	Salary		616224.00
27.	Sports & Facilities		860349.00
28.	Statutory taxes		28516.00
29.	Student Amenities		225601.00
30.	Sundry Expenses		16060.00
31.	Telephone Charges		682430.00
32.	Transportation & Freight		6200.00
33.	Travelling & incidental exp		39400.00
34.	Vehicle Maintenance		371359.55
35.	Website and Online conversion		310000.00
Direct Income			

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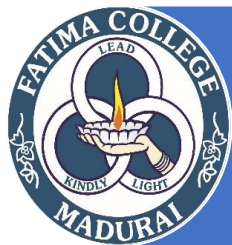
Criterion : VI – Infrastructure and learning Resources

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

Year : 2015 - 2020



Fatima College SFC a/c - Madurai			
Receipts and Payments from 01/04/2010 to 31/03/2019		Page No: 1	
Sl #	Account Head	Receipt	Payment
	Opening Balance Cash -	762.56	
	Opening Balance Bank -	9,576,815.67	
Bank Account			
1.	Indian Bank a/c no.489155944	1750000.00	98000.00
Current Assets			
2.	Cash in Hand	90000.00	1750000.00
Current Liabilities			
3.	Employee PF	2651541.00	2586962.00 ✓
4.	Staff Welfare account	272964.00 ✓	
5.	Tax deducted at source	63311.00	49874.00 ✓
Direct Expenses			
6.	Advertisement		60270.00 ✓
7.	Alumni Activities		617000.00 ✓
8.	Building Maintenance		1126054.00 ✓
9.	Campus Maintenance		550050.00 ✓
10.	College Day Expenses		6364.00 ✓
11.	College Union & Association		5642.00 ✓
12.	Corpus Fund		1500000.00 ✓
13.	Counselling & Training		8590.00 ✓
14.	Donations and Contributions		161211.50 ✓
15.	Electrical Maintenance		1230985.00 ✓
16.	Electricity Charges		3704818.00 ✓
17.	Employer PF		2570074.00 ✓
18.	Equipment Maintenance		176922.00 ✓
19.	Examination expenses		2793.00 ✓
20.	Extr. Activities - HCC, NSS		2001.00 ✓
21.	Fee refunds		520083.00 ✓
22.	Festival Bonus		142000.00 ✓
23.	Fuel Expenses		105186.00 ✓
24.	Function and Meeting Expenses		196578.00 ✓
25.	Furniture maintenance		71690.00 ✓
26.	Gratuity & Settlements		210000.00 ✓
27.	Honorarium and remuneration		70297.00 ✓
28.	House Keeping expenses		48674.00 ✓
29.	ID card & Files		22275.00 ✓
30.	Inter Collegiate Competitions		15075.00 ✓
31.	Lab expenses		100312.00 ✓
32.	Library Books & Periodicals		140019.00 ✓
33.	Maintenance - Computers		30045.00 ✓
34.	Maintenance - Ground & Road		40075.00 ✓
35.	Maintenance - Software		370100.00 ✓
36.	Printing expenses		210140.00 ✓
37.	Miscellaneous		0405.00 ✓
38.	Mag Contribution		13605000.00 ✓



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

Fatima College Additional Facilities a/c no 1 - Madurai 625018			
Receipts and Payments from 01/04/2017 to 31/03/2018		Page No: 1	
Sl #	Account Head	Receipt	Payment
	Opening Balance Cash -	26,989.40	
	Opening Balance Bank -	945,797.44	
Bank Accounts			
1.	Indian Bank a/c	2360683.00	500000.00
Current Assets			
2.	Cash in Hand	500000.00	2360683.00
3.	Management Advance	768000.00	768000.00
Current Liabilities			
4.	Society loan	3303708.00	3302589.00
5.	Tax deducted at source	23650.00	22565.00
Direct Expenses			
6.	Advertisement charges		21258.00
7.	Books and Journals		2562.00
8.	Electrical Maintenance		442727.00
9.	Fee Refund/Remittance		511506.00
10.	Function and Meeting Expenses		655967.50
11.	Gratuity		80320.00
12.	Honorarium and Remuneration		124710.00
13.	Lab Expenses		220038.00
14.	Management Contribution		1447250.00
15.	Outlay		352822.17
16.	Postage and Courier		11706.00
17.	Printing and Stationery		494788.00
18.	Gifts - Other Fees		47580.00
19.	Repairs and Maintenance		497090.50
20.	Salary		301200.00
21.	Sports & Facilities		723705.00
22.	Student Amenities		228688.00
23.	Sundry Expenses		200065.00
24.	Telephone Charges		90610.00
25.	Vehicle Maintenance		340046.00
Direct Income			
26.	Application amount	609928.00	
27.	Bank Interest	227079.00	
28.	Certificate fee	48831.00	
29.	Contribution received	3866698.00	
30.	Fees Collection	23295538.00	
31.	Sundry Income	388395.00	
Fixed Assets			
32.	Furniture and Equipments		304340.00

* Academic Facilities

* physical Facilities

* Infrastructure Augmentation

Non Faculty - 140,340
Faculty - 56,12,056
Accounts - 51,80,352
199,12,748

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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



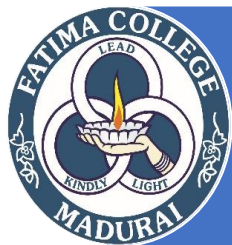
Divisional Courses A/C (489157807)
Trial Balance : 1-Apr-2017 to 31-Mar-2018

Page 2

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
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	6,500.00 Cr
TDS Received			1,379.00	1,379.00 Cr
		27,48,876.00		27,48,876.00 Dr
Direct Expenses		1,47,938.00		1,47,938.00 Dr
Computer Stationeries		2,15,325.00		2,15,325.00 Dr
End Semester Examinations (Diploma Courses)		16,793.00		16,793.00 Dr
Fees Refund		8,08,543.00		8,08,543.00 Dr
Honorarium		50,000.00		50,000.00 Dr
Management Advance Refund		600.00		600.00 Dr
Miscellaneous (Expenses)		7,29,182.00		7,29,182.00 Dr
Salary		1,15,506.00		1,15,506.00 Dr
Service and Maintenance Charges		23,153.00		23,153.00 Dr
Stationery & Printing Charges		1,379.00		1,379.00 Dr
TDS Remittance		6,02,525.00		6,02,525.00 Dr
Telephone Charges		37,932.00		37,932.00 Dr
Typewriting Expenses				
Profit & Loss A/c	5,78,241.00 Dr			5,78,241.00 Dr
Difference in opening balances	14,11,101.00 Cr			14,11,101.00 Cr
Grand Total		67,93,005.00	67,93,005.00	

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P. Anandaraman
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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



Alumnae A/C (489157829)

Fatima College, Madurai-18

Trial Balance

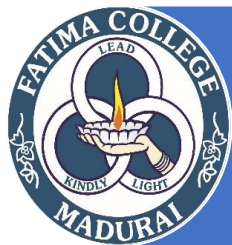
1-Apr-2017 to 27-Mar-2018

Particulars	Opening Balance	Transactions		Page Closing Balance
		Debit	Credit	
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			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 Received			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 & Maintenance Charges		2,25,493.00		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	

Verified
J. Anand
CA



Academic Facilities



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)

Sl. No.	Items	Sanction Amount	Received Amount	Expenditure			
				2014 - 2015	2015 - 2016	2016 - 2017	2017 - 2018
NON - RECURRING							
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	---	375900.00	Refund to UGC, New Delhi - The Unspent Non-Recurring Grant
5.	Computers	500000.00	500000.00	100500.00	---	---	
6.	Books & Journals	800000.00	800000.00	308572.00	309450.00	148309.00	
7.	Internet Connectivity	500000.00	500000.00	500000.00	---	---	
8.	Up-gradation of Class rooms /Seminar Halls	500000.00	500000.00	479026.00	---	---	
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
RECURRING							
10.	Lab Consumables	500000.00	100000.00	100569.00	---	---	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	---	---	200071.00
Total		4000000.00	800000.00	800569.00	---	---	800364.00

Dr. Sr. G. Celine Sahaya Mary
(Dr. Sr. G. Celine Sahaya Mary)
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018.

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





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

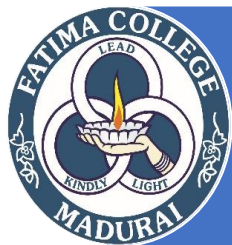
Autonomous Examination a/c (Fatima College) - Madurai

Receipts and Payments from 01/04/2016 to 31/03/2017 Page No: 1

Sl #	Account Head	Receipt	Payment
	Opening Balance Cash -	222,951.15	
	Opening Balance Bank -	1,654,591.86	
	Bank Account		
1.	Indian Bank a/c	1834650.00 ✓	
	Current Assets		
2.	Cash in Hand		1834650.00 ✓
	Current Liabilities		
3.	Tax deducted at source	597.00 ✓	597.00 ✓
	Direct Expenses		
4.	Management Contribution		4475000.00 ✓
5.	Miscellaneous		13145.00 ✓
6.	Outlay		39683.00 ✓
7.	Postage		10936.00 ✓
8.	Remuneration	2115.00 ✓	2535243.00 ✓
9.	Repairs & Maintenance		175625.00 ✓
10.	Salary		150000.00 ✓
11.	Stationery & Consumables		1106433.50 ✓
	Direct Income		
12.	Bank Interest	44540.00 ✓	
13.	Exam Fee	8610430.00 ✓	
14.	Hng.Cont Received	800000.00 ✓	
	Closing Balance Cash -		111,400.75 ✓
	Closing Balance Bank -		2,707,161.56 ✓
	Total	13,169,875.01	13,169,875.01

Handwritten notes and stamps:

- Top right: 4475000.00, 17025.00, 2750.00, 44,75,00.00
- Right side: 39683
- Bottom right: Verified, 1-Archival, 04, and a circular stamp of the Madurai District Accounts Officer.
- Bottom left: Academic Facilities, Physical Facilities



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 Additional Facilities a/c - Madurai

Receipts and Payments from 01/04/2016 to 31/03/2017 Page No: 1

Sl #	Account Head	Receipt	Payment
	Opening Balance Cash -	91,221.68	
	Opening Balance Bank -	168,048.44	
	Bank Accounts		
1.	Indian Bank a/c	1360000.00	
	Current Assets		
2.	Cash in Hand		1360000.00
3.	Management Advance	283500.00	283500.00
	Current Liabilities		
4.	Society loan	4012029.00	4012029.00
5.	Tax deducted at source	129000.00	133523.00
	Direct Expenses		
6.	Campus Interview and Placement		13674.00
7.	Electrical Maintenance		692348.00
8.	Employer Provident Fund		532488.00
9.	ESI Employer contribution		210010.00
10.	Fee Refund/Remittance		254280.00
11.	Function and Meeting Expenses		539151.00
12.	Gratuity		151644.00
13.	Honorarium and Remuneration		32500.00
14.	Lab Expenses		231906.00
15.	Management Contribution		9098577.00
16.	Outlay		333434.82
17.	Postage and Courier		8673.00
18.	Printing and Stationery		349763.00
19.	Remittance - Other Fees		692800.00
20.	Repairs and Maintenance		447577.50
21.	Sundry		605207.00
22.	Student Amenities		632543.00
23.	Sundry Expenses		789541.00
24.	Telephone Charges		174699.00
25.	Vehicle Maintenance		300990.96
	Direct Income		
26.	Application amount	401712.00	
27.	Bank Interest	132914.00	
28.	Certificate fee	26491.00	
29.	Contribution received	2619660.00	
30.	Fees Collection	19796700.00	
31.	Foundation Course amount	550750.00	
32.	Sundry Income	1974877.00	
	Fixed Assets		

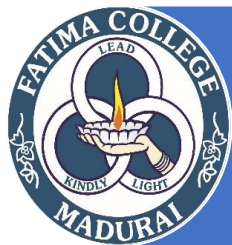
Handwritten notes on the left margin:

- * Academic Facilities
- * physical Facilities
- * Infrastructure Augmentation

Handwritten signature and stamp on the right:

Verified
P. D. Srinivasulu
CA

MADURAI



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



Diploma Courses A/C (489157807)
Trial Balance : 1-Apr-2016 to 31-Mar-2017

Page 2

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward *	13,21,833.00 Dr	30,57,337.00	59,17,460.00	15,38,290.00 Cr
Direct Expenses		30,95,848.00	2,35,725.00	28,60,123.00 Dr
Computer Stationeries		37,760.00		37,760.00 Dr
Contribution to Other Accounts		7,32,091.00 X		7,32,091.00 Dr
Convocation Certificate		24,000.00		24,000.00 Dr
End Semester Examinations (Diploma Courses)		2,20,325.00		2,20,325.00 Dr
Equipment Repair Charges		1,07,875.00		1,07,875.00 Dr
Fees Rectification		2,35,725.00	2,35,725.00	
Fees Refund		19,250.00		19,250.00 Dr
Honorarium		4,61,010.00		4,61,010.00 Dr
Management Advance Refund		25,000.00		25,000.00 Dr
Provisional Certificate		13,200.00		13,200.00 Dr
Registration Fee		100.00		100.00 Dr
Salary		6,40,131.00		6,40,131.00 Dr
Service and Maintenance Charges -		19,500.00		19,500.00 Dr
Stationery & Printing Charges		46,952.00		46,952.00 Dr
Sundry Expenses		67,000.00		67,000.00 Dr
TDS Remittance		2,180.00		2,180.00 Dr
Telephone Charges		4,08,619.00		4,08,619.00 Dr
Typewriting Expenses		35,130.00		35,130.00 Dr
Profit & Loss A/c	89,268.00 Dr			89,268.00 Dr
Diff. in Opening Balances	14,11,101.00 Cr			14,11,101.00 Cr
Grand Total		61,53,185.00	61,53,185.00	

* Academic Facilities

* Physical Facilities





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



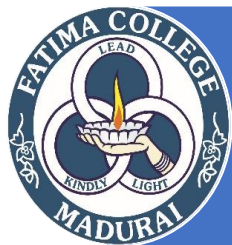
Trial Balance 1-Apr-2016 to 30-Mar-2017					Page 1
Particulars	Opening Balance	Transactions		Closing Balance	
		Debit	Credit		
Current Assets	35,59,330.00 Dr	3,50,231.00	15,39,307.50	23,70,253.50 Dr	
Cash-in-hand	3,890.00 Dr	1,87,100.00	1,81,270.50	9,719.50 Dr	
Cash	3,890.00 Dr	1,87,100.00	1,81,270.50	9,719.50 Dr	
Bank Accounts	30,09,871.00 Dr	1,63,131.00	13,58,037.00	18,14,965.00 Dr	
Indian Bank(489157829)	30,09,871.00 Dr	1,63,131.00	13,58,037.00	18,14,965.00 Dr	
Fixed Deposit/Matured	5,45,569.00 Dr			5,45,569.00 Dr	
			1,77,557.00	1,77,557.00 Cr	
Direct Incomes			1,52,307.00	1,52,307.00 Cr	
Bank Interest			39,498.00	39,498.00 Cr	
FDR Interest			1,12,809.00	1,12,809.00 Cr	
S.B. Interest			25,000.00	25,000.00 Cr	
Management Advance			250.00	250.00 Cr	
Sundry Income					
		13,66,633.50		13,66,633.50 Dr	
Direct Expenses		74,426.50		74,426.50 Dr	
Annual Alumna Meet Expenses		24,000.00		24,000.00 Dr	
Building Repair		54,051.00		54,051.00 Dr	
Electrical Expenses		51,653.00		51,653.00 Dr	
Labour & Unloading Charges		25,000.00		25,000.00 Dr	
Management Advance Refund		9,90,944.00		9,90,944.00 Dr	
New Equipment		7,100.00		7,100.00 Dr	
Refreshment Charges		1,39,459.00		1,39,459.00 Dr	
Repair & Maintenance Charges					
Profit & Loss A/c	16,93,391.00 Cr			16,93,391.00 Cr	
Diff. in Opening Balances	18,65,939.00 Cr			18,65,939.00 Cr	
Grand Total		17,16,864.50	17,16,864.50		

* Academic Facilities

* physical Facilities

Verified
1-Accountant
CA





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



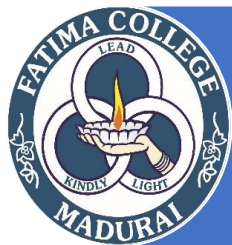
Sl #	Account Head	Receipt	Payment
	Opening Balance Cash -	54,184.69	
	Opening Balance Bank -	6,854,916.05	
Bank Account			
1.	Indian Bank a/c	3823000.00	549150.00
Current Assets			
2.	Cash in Hand	549150.00	3823000.00
3.	Investments and Fixed Deposits		5050000.00
4.	Management Advance	2500000.00	2500000.00
Current liabilities			
5.	Employee PF	1321678.00	1827803.00
6.	ESIC Employee contribution	169318.00	
7.	Tax deducted at source	80562.00	79932.00
Direct Expenses			
8.	Advertisement		29120.00
9.	Bonus		132000.00
10.	Calendar & Magazines		143931.00
11.	Electrical Maintenance		1953172.00
12.	Electricity Charges		8413345.00
13.	Employer PF	614362.00	2268961.00
14.	ESIC Employer Contribution	215962.00	805470.00
15.	Fee refunds		353528.00
16.	Function and Meeting Expenses		188971.00
17.	Gratuity		230000.00
18.	Honorarium and remuneration		335693.00
19.	Internet /CCTV		1748520.00
20.	IT Expenses		46114.00
21.	Lab Expenses		512206.00
22.	Laboratory IT		33055.00
23.	Laboratory MCA		46280.00
24.	Library Books & Periodicals		609509.00
25.	MBA Expenses		561068.00
26.	MCA Expenses		561848.00
27.	Miscellaneous		973498.00
28.	Hng Contribution		13100000.00
29.	Outlay		89789.00
30.	PF adan charges and DLI		133531.00
31.	Postage		11693.00
32.	Printing and Stationery		776494.00
33.	Reimbursement - Other fees		970300.00
34.	Repairs and maintenance		4170610.00
35.	Salary		2400000.00
36.	Telephone Charges		244677.00
37.	Travel, convey. & Incidental		5210.00

* Academic Facilities

* Physical Facilities

* Infrastructure Augmentation





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



Additional Facilities A/c No.772

Madurai

Trial Balance

1-Apr-2016 to 31-Mar-2017

Page 1

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

Academics Facilities





Criterion : VI – Infrastructure and learning Resources

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

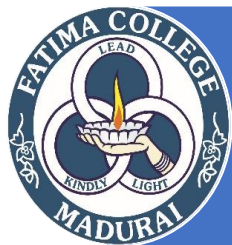
Year : 2015 - 2020



2015-2016

Fatima College SPC A/C- 3126 - Madurai			
Receipts and Payments from 01/04/2015 to 31/03/2016		Page No: 1	
Sl #	Account Head	Receipt	Payment
	Opening Balance Cash -	48,520.69	
	Opening Balance Bank -	6,607,387.95	
Bank Account			
1.	Indian Bank	5625000.00	600000.00
Current Assets			
2.	Cash In Hand	600000.00	5625000.00
3.	Corpus Fund FO		2500000.00
4.	Management Advance	2500000.00	
Current Liabilities			
5.	Employee PF	1891111.00	1762329.00
6.	ESIC Employee contribution	119765.00	109830.00
7.	Tax deducted at source	38618.00	36682.00
Direct Expenses			
8.	Advertisement		250920.00
9.	Corpus Fund		750000.00
10.	Electrical Maintenance		1544927.00
11.	Electricity Charges		3223719.00
12.	Employer PF	461366.00	1835760.00
13.	ESIC Employer Contribution	102615.00	341120.00
14.	Fee refunds		558474.00
15.	Function and Meeting Expenses		245105.00
16.	Honorarium and remuneration		220900.00
17.	IT Expenses		30510.00
18.	Lab Expenses		340440.00
19.	Library Books & Periodicals		697840.00
20.	HSA Expenses		1124512.00
21.	HCA Expenses		966342.00
22.	Miscellaneous		1245644.99
23.	Hng Contribution		13977500.00
24.	PF adms charges and GLI		165815.00
25.	Pongal Bonus		120000.00
26.	Postage		14479.00
27.	Printing and Stationery		635325.00
28.	Repairs and maintenance		4497061.00
29.	Salary		2040000.00
30.	Telephone Charges		297340.00
Direct Income			
32.	Application & Registration	356490.00	
33.	Bank Interest	440697.00	
34.	Fees Collection	5441060.00	
35.	Hng Cont. recd	18614000.00	
36.	Other Income	344145.00	

* Academic Facilities
* Physical Facilities
* Infrastructure
Augmentation



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



Diploma Courses A/C (489157807)
Trial Balance : 1-Apr-2015 to 31-Mar-2016

Page 2

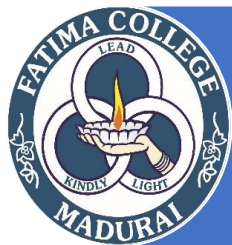
Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	14,11,101.00 Dr	36,96,530.00	67,73,686.00	16,66,055.00 Cr
TDS Received			1,462.00	1,462.00 Cr
Direct Expenses		30,77,156.00		30,77,156.00 Dr
Computer Stationeries		30,017.00		30,017.00 Dr
Contribution to Other Accounts		9,97,011.00		9,97,011.00 Dr
Convocation Certificate		20,400.00		20,400.00 Dr
End Semester Examinations (Diploma Courses)		1,74,100.00		1,74,100.00 Dr
Fees Rectification		1,11,950.00		1,11,950.00 Dr
Fees Refund		16,100.00		16,100.00 Dr
Honorarium		3,42,300.00		3,42,300.00 Dr
Leasline Rent (BSNL)		3,39,090.00		3,39,090.00 Dr
Management Advance Refund		70,000.00		70,000.00 Dr
Miscellaneous (Expenses)		6,747.00		6,747.00 Dr
Postage Charges		46.00		46.00 Dr
Provisional Certificate		10,200.00		10,200.00 Dr
Remuneration		21,200.00		21,200.00 Dr
Salary		6,70,768.00		6,70,768.00 Dr
Service and Maintenance Charges		1,16,059.00		1,16,059.00 Dr
Stationery & Printing Charges		20,410.00		20,410.00 Dr
Sundry Expenses		180.00		180.00 Dr
TDS Remittance		1,462.00		1,462.00 Dr
Telephone Charges		72,129.00		72,129.00 Dr
Training Programme		25,500.00		25,500.00 Dr
Typewriting Expenses		31,487.00		31,487.00 Dr
Diff. in Opening Balances	14,11,101.00 Cr			14,11,101.00 Cr
Grand Total		67,73,686.00	67,73,686.00	

* Academic Facilities

* physical Facilities

* Infrastructure Augmentation

Checked
P. Anandiah
CA



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 SFC A/C- 3126 - Madurai

Page No: 1

Receipts and Payments from 01/04/2015 to 31/03/2016

Sl #	Account Head	Receipt	Payment
	Opening Balance Cash -	48,520.69	
	Opening Balance Bank -	6,407,387.95	
	Bank Account		
1.	Indian Bank	5625000.00	658060.00
	Current Assets		
2.	Cash In Hand	480060.00	5625000.00
3.	Corpus Fund FD		2500000.00
4.	Management Advance	2500000.00	
	Current Liability		
5.	Employee PF	1891111.00	1762329.00
6.	ESIC Employee contribution	119745.00	109830.00
7.	Tax deducted at source	38618.00	36482.00
	Direct Expenses		
8.	Advertisement		250920.00
9.	Corpus Fund		7500000.00
10.	Electrical Maintenance		1504927.00
11.	Electricity Charges		3233719.00
12.	Employer PF	461566.00	1835740.00
13.	ESIC Employer Contribution	182615.00	341129.00
14.	Fee refunds		558474.00
15.	Function and Meeting Expenses		245103.00
16.	Honorarium and remuneration		220900.00
17.	IT Expenses		30518.00
18.	Lab Expenses		349440.00
19.	Library Books & Periodicals		677846.00
20.	MCA Expenses		1124512.00
21.	MCA Expenses		966342.00
22.	Miscellaneous		1345644.99
23.	Eng Contribution		13977500.00
24.	PF adon charges and DLI		165815.00
25.	Pongal Bonus		120000.00
26.	Postage		14479.00
27.	Printing and Stationery		635323.99
28.	Repairs and maintenance		647261.82
29.	Telephone Charges		297240.69
	Direct Income		
32.	Application & Registration	356490.00	
33.	Bank Interest	440077.00	
34.	Fees Collection	54411869.00	
35.	Eng Cont. recd	19614090.00	
36.	Other Income	344145.00	

* Academic Facilities
* Physical Facilities
* Infrastructure Augmentation



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



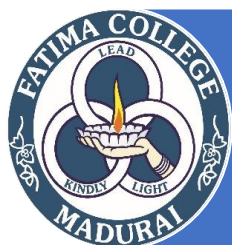
ANNUAL STOCK CHECKING (INVENTORY AUDIT)

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	:	Dr. B. Vinosha
			Dr. Ms. A. Sarpia Rani
			Dr. X. Devanya Roseline
5.	Computer Science	:	Dr. M. Ragam
			Dr. C. Priyalatha
			Dr. T. Visumathy


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 FATIMA COLLEGE (AUTONOMOUS)
 MADURAI - 625 018.



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



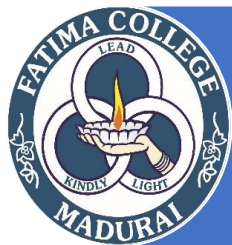
FATIMA COLLEGE (AUTONOMOUS), MADURAI-18.

STOCK CHECKING OF DEPARTMENTS – 2018-2019

(TO BE COMPLETED BEFORE 02.04.2019)

- | | | | |
|----|---|---|---|
| 1. | C.L.H. Cupboard 1 & 2
Make-up Things | : | Dr. Ms. A. Mercy Angela
Dr. Mrs. K. Selvalakshmi |
| 2. | Cutlery & Table Cloth | : | Dr. S. R. Poongodi
Dr. R. Ponni
Ms. J. Kayal Antony |
| 3. | Decoration & Curtains | : | Mrs. S. Rajalakshmi
Dr. K. Catherine Kanimozhi |
| 4. | N.S.S. | : | Dr. S. Anita
Dr. P. Rubyleela
Dr. M. Nageshwari
Dr. S. Barathy |
| 5. | Cassettes and Records | : | Dr. M. Shapna Yasmin
Ms. A. Sahaya Roseline Divya |
| 6. | Physical Education | : | Dr. M. Suganya
Dr. Ms. V. Suganya (Commerce) |


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 FATIMA COLLEGE (AUTONOMOUS)
 MADURAI - 625 018.



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), 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 Jacqueline
			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. Vetrivelvi
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		Dr. J. Susai Jesintha Mercy



Criterion : VI – Infrastructure and learning Resources

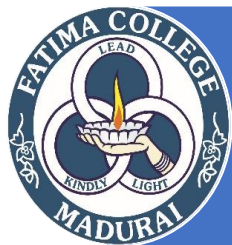
Metric : 4.4.2–Established systems and procedures for maintaining and utilizing physical, academic and support facilities

Year : 2015 - 2020



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
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

PRINCIPAL
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FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 013.



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



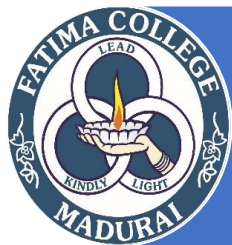
2018 Stock Checking Duty List

2017-18

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

1.	Physics	:	Mrs. A. Gracy Rani
			Mrs. V. Vanitha
			Dr. P. Jacintha Josephine Julie
			Dr. N. Renuka
2.	Chemistry	:	Dr. S. Arul Michel Selvi
			Mrs. S. Parvathi
			Dr. C. Sahaya Mary Sophia
			Mrs. A. Gomathi
			Ms. B. Dharani
3.	Zoology	:	Dr. M. Ragam
			Ms. A. Deva Sudha
			Dr. T. Vasantha
4.	Home Science	:	Dr. B. Vinosha
			Dr. C. Prasanna Devi
			Dr. Ms. A. Sarpia Rani
5.	Computer Science	:	Dr. C. Priyalatha
			Dr. B. Suganthana
			Mrs. R. Niranjana Devi

Dr. C. Sahaya Mary Sophia
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018.



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

1.	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
5.	Cassettes and Records	:	D.T. Joyce Suganthini Dr. M. Shapna Yasmin
6.	Physical Education	:	Dr. S.R. Poongodi Dr. Ms. V. Suganya (Commerce)

Dr. G. Lohitha Suganya Mary
 PRINCIPAL
 PRINCIPAL
 FATIMA COLLEGE (AUTONOMOUS)
 MADURAI - 625 018.



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

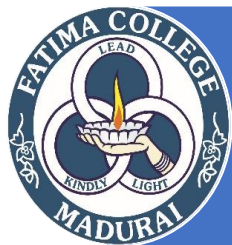


FATIMA COLLEGE (AUTONOMOUS), MADURAI-18.

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 Jacqueline
			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

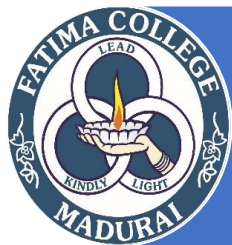
Metric : 4.4.2–Established systems and procedures for maintaining and utilizing physical, academic and support facilities

Year : 2015 - 2020



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. L. S. Sahaya Mary
 PRINCIPAL
 PRINCIPAL
 FATIMA COLLEGE (AUTONOMOUS)
 MADURAI - 625 018.



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



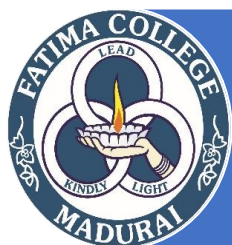
2017 Stock Checking Duty List

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
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
			Dr. Ms. A. Sarpia Rani
5.	Computer Science	:	Mrs. L. Nigila Ragavan
			Dr. N. Renuka - Tamil
			Dr. B. Suganthana

Sr. L. Lucia Mary.

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018.



Criterion : VI – Infrastructure and learning Resources

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

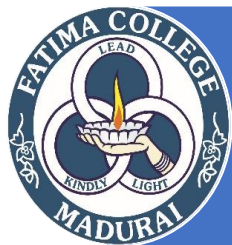
Year : 2015 - 2020



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

- | | | | |
|----|---|---|---|
| 1. | C.L.H. Cupboard 1 & 2
Make-up Things | : | Ms. S. Aarthiy
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 |
| 5. | Cassettes and Records | : | Ms. A. Mable Jasmine Shoba
Dr. B. Balaparameswari |
| 6. | Physical Education | : | Dr. S.R. Poongodi
Ms. G. Vennila |

S. J. L. L. Mary
 PRINCIPAL
 PRINCIPAL
 FATIMA COLLEGE (AUTONOMOUS)
 MADURAI - 625 018.



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

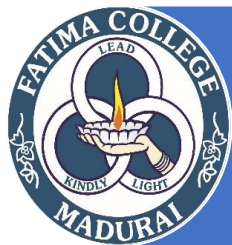


FATIMA COLLEGE (AUTONOMOUS), MADURAI-18.

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 –		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
6.	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

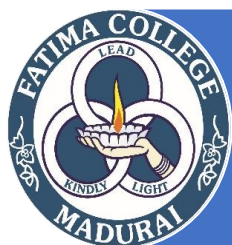
Metric : 4.4.2–Established systems and procedures for maintaining and utilizing physical, academic and support facilities

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. T. L. L. Mary
 PRINCIPAL
 FATIMA COLLEGE (AUTONOMOUS)
 MADURAI - 625 018.



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

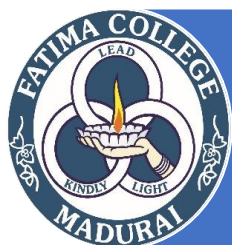


2016 Stock Checking Duty List

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 |
| 3. | 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 |

S. J. L. Mary
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018.



Criterion : VI – Infrastructure and learning Resources

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

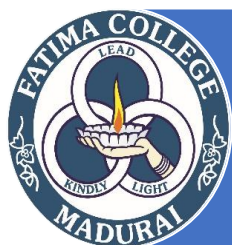
Year : 2015 - 2020



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

- | | | | |
|----|---|---|---|
| 1. | C.L.H. Cupboard 1 & 2
Make-up Things | : | Mrs. S. Aarthi
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 |


PRINCIPAL
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 FATIMA COLLEGE (AUTONOMOUS)
 MADURAI - 625 018.



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

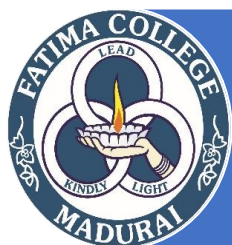


FATIMA COLLEGE (AUTONOMOUS), MADURAI-18.

FURNITURE CHECKING - 2015-2016

(TO BE COMPLETED BEFORE 16.04.2016)

- | | | |
|--|---|---|
| 1. 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 |
| 2. 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 |
| 6. 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 |



Criterion : VI – Infrastructure and learning Resources

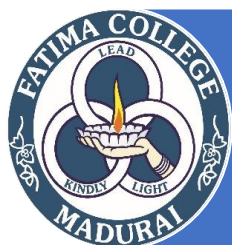
Metric : 4.4.2–Established systems and procedures for maintaining and utilizing physical, academic and support facilities

Year : 2015 - 2020



- | | | | |
|-----|---|---|---|
| 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 |
| 10. | 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 |
| 11. | 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 Jenio
Mrs. P. Kalaiselvi
Mrs. D. Ramya – English SF |

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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

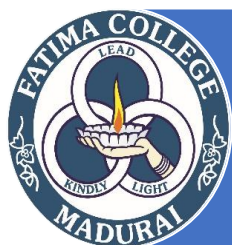


2015 Stock Checking Duty List

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

- | | | | |
|----|------------------|---|--|
| 1. | Physics | : | Mrs. A. Paulin Mary
Mrs. A. Rajeswari
Dr. Mrs. N. Malathi
Mrs. Helan (Home Science)
Dr. B. Suganthana |
| 2. | Chemistry | | Mrs. K. Rosemary Euphrashia
Dr. Antony Amala Jeyaseeli
Dr. K. Karthiga
Dr. Mrs. Ancemma Joseph
Mrs. M. Ragam |
| 3. | Zoology | : | Mrs. I. Jeyasheela
Mrs. S. Sukumari
Mrs. P. Magdaline Virjini |
| 4. | Home Science | : | Mrs. A. Vimala
Mrs. A. Sheela Roselin
Dr. B. Vinosha
Dr. Asnet Mary |
| 5. | Computer Science | : | Dr. Mrs. K. Latha
Dr. Mrs. M. Meenakumari
Ms. S. Renuga Devi |

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

- | | | | |
|----|---|---|--|
| 1. | 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. | : | 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) |


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Criterion : VI – Infrastructure and learning Resources

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Year : 2015 - 2020

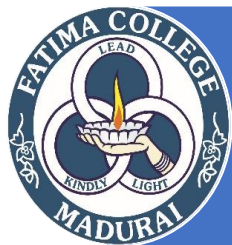


FATIMA COLLEGE (AUTONOMOUS), MADURAI-18.

FURNITURE CHECKING – 2014 - 2015

(TO BE COMPLETED BEFORE 16.04.2015)

- | | | |
|--|---|---|
| 1. 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 |
| 2. 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 |
| 4. 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 Jenio
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 Premakumari
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

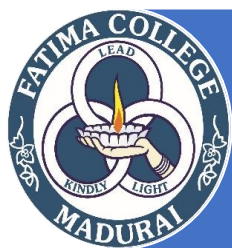
Year : 2015 - 2020



- | | | |
|---|---|--|
| 9. Dept. of Mathematics, English, Tamil, History, Marina Verandha, Hindi, French & Documentation Room | : | Ms. K. Sangeetha - B.Com CA
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Dr. Mrs. P. Layola Juliet Mary
Mrs. N. Sangeetha Rani |
| 11. Principal's Office, Vice-Principal's Office, Secretary's Office, Main Office (A & B), Evening Office, Administrative Block, Verandha, College Lobby | : | Dr. Mrs. S. Saira Banu
Dr. Mrs. C. Sahayamary Sophia |
| 12. Consolidation | : | Dr. Mrs. R. Latha
Dr. Mrs. M. Regina Mary
Mrs. A. Sheela Vimala Rani
Mrs. P. Kalaiselvi
Mrs. D. Ramya – English SF |


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11. Jesus Statue	1	7. Flower Vase	1
12. Inspiration	2	8. Phone	1
13. Paper weight	2	9. Armed Chair	1
14. Tubelight	2	10. Plastic Chair	8
15. Posters (Jesus, Horse)	2	11. Computer Table	1
16. Blinds	2	12. Glass Table Top	1
17. Curtain	2	13. Steel Table, (Big & Small)	1+1
18. Stutbin	1	14. Wall Cupboard	
19. Glass Table Top	1	15. Steel Armchair	1
		16. Clock	1
<u>OUTSIDE VICE-PRINCIPAL'S ROOM (SHIFT-I)</u>		17. Inspiration Board	2
1. Wooden Cupboard (Big)	1	18. Shelf with Glass slide doors	1
2. Steel Cupboard	1	19. Trophies	4
3. Fan (Ceiling)	2	20. Paper Weight	2
4. Tubelight	1	21. Small Curtain	2
5. Blackboard	1	22. Foot Stool	1
6. Plastic chairs	3	23. Writing Pad	1
<u>VICE-PRINCIPAL'S ROOM (SHIFT-II)</u>			
1. Fan (ceiling)	2		
2. Tubelight	3		
3. Laptop	1		
4. Printer	1		
5. Stutbin	1		
6. Mike	1		



Criterion : VI – Infrastructure and learning Resources

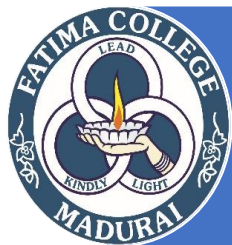
Metric : 4.4.2–Established systems and procedures for maintaining and utilizing physical, academic and support facilities

Year : 2015 - 2020



MAIN OFFICE (A)		MAIN OFFICE (B)	
1. Computer Table (Long)	7	1. Steel Almiraah (Big)	10
2. Ordinary Table	5	2. Steel Almiraah (long)	2
3. Armed Chair	7	3. Typewriter	1
4. Wooden stool	3	4. Armed Chair	8
5. Stool with waterpot	1	5. Ordinary Chair	4
6. Mirror	1	6. Stool (Small Size)	4
7. Poster (Small, Big-Inspiration)	2	7. Stool (Big Size)	1
8. Stool with Collection Box	1	8. Stool (Medium)	2
9. Digital Wall Clock	1	9. Wooden Cupboard (Big)	3
10. Dustbin	7	10. Wooden Cupboard (Small)	2
11. Steel Almiraah (Long)	1	11. Xerox Machine	2
12. Steel Almiraah (Small)	1	12. Computer Table	7
13. Wooden Cupboard	10	13. Ordinary Table	3
14. Fan	4	14. Writing Pad	8
15. Wall Clock	1	15. Digital Clock	1
16. Tubelight (Pair)	3	16. Sister's Photo Frame	1
17. Notice Board	1	17. Fan	5
18. Jesus Statue	1	18. Tubelight (Pair)	3
19. Lamp (Small)	1	19. Jesus picture	1
20. Writing Pad	6	20. Nature Picture	1
21. Phone	1	21. Phone	2
22. Induction Stove	1	22. Computer	7
23. Wheel chair	2	23. Fax Machine	1
		24. Printer	1

25. Glass Table Top	1	17. Glass Cabinet	1
26. Paper Cutting Machine	1	18. Working Wooden Table	4
27. Punching Machine (Big) (Stapler)	1	19. Punching Machine (Big)	1
28. Scanner	1	20. Phone	1
29. Laser Printer (Condensed)	1		
30. Jesus Cross	1		
31. Speakers	1		
SE OFFICE		OFFICE – COMPUTER SECTION (SC)	
1. Steel Cupboards	10	1. Wall Mount Fan	1
2. Steel Tables	1	2. Wooden Table (Long)	2
3. Wooden stool	5	3. Glass Cupboard	1
4. Wooden Chair	11	4. Computer	3
5. Steel Chair	4	5. Dot Matrix Printer	1
6. Dustbin	6	6. Laser Printer	2
7. Computer Table (Long)	5	7. Xerox cum Printer	1
8. Desk	1	8. Scanner	1
9. Computer	6	9. Air Conditioner and Remote	1+1
10. Printer	2	10. Tubelight (Pair)	2
11. Fan	5	11. Rolling Chair Cushioned	5
12. Tubelight	6	12. UPS	1
13. Digital Clock	1	13. Laser Printer	1
14. UPS	1	14. Wooden stool	1
15. Xerox cum Printer	1	15. Side Table	1
16. Foldable Table	1		



Criterion : VI – Infrastructure and learning Resources

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

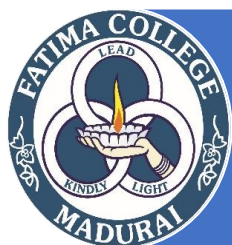
Year : 2015 - 2020



(Int. Cafe to Staff Room)	
ADMINISTRATIVE BLOCK, VERANDAH (SIDE GRILL TO STAFF ROOM)	
1. Career Guidance Notice Board	1
2. AICVF Notice Board	1
3. Women's Cell Notice Board	1
4. Quality Circle Notice Board	2
5. Electric Bell	1
6. General Notice Board	1
7. Picture of Vivekananda	1
8. Cultural Activities Notice Board	1
9. Nutrition Cafe	1
10. Suggestion Box	1
11. Police Light	1
12. Fan	3
13. Record Room Notice Board	1
14. Speaker	7
15. NCC Notice Board	1
16. Poster Wall Hangings	24
17. Tubelight	15
18. Framed Photographs	8
19. Notice Board (Inspirations)	1
20. Notice Board (Students' Activities)	1
21. Academic Information Notice Board	1
22. Fire Extinguisher	1
23. Solar Light	1
24. Office Administrative Notice Board	1
25. Staff Notice Board	1
26. Reverse Osmosis Water System	1
27. Office Administrative (Notice Board SF)	1
28. CCTV	7
29. D. Link (W: fi)	2
TEACHER'S INCHARGE	
1. DR. A. RAJESWARI	- Rajeswari
2. M.P. SUMEDHA	- Sumedha
3. DR. G. PREETHA	- G. Preetha

2018

2017-18	
Lobby	
Wall Mount Fan	2
Ceiling Fan	1
Tubelight	5
Wooden Chair	1
Arched Wooden Table	1
Mother Mary's Statue	1
Statue Stand	1
Ceasar Stand (big)	1
Mira Bai Statue	1
Fish Tank	1
Fish Tank Table	1
Sofa Set - 2 seater	1
Sofa Set - Single Seater	4
Digital Clock	1
Big Picture (Jesus)	1
Picture (Mother Rose)	1
Vision - Mission - Board	1
Computer	1
Computer Table	1
Speaker	5
Picture (Jesus small)	1
Picture (Rev. Fr. John Fontbonne)	1
Principal's Gallery (6 pictures)	6
Picture (Fr. John Peter Marbailles)	1
Cupboard - Wooden (Shelf and Cups)	1
Outside Vice-Principal's and Secretary's Room	
Wooden Cupboard (Big)	1
Steel Cupboard	1
Fan (Ceiling)	1+2
Tubelight	1+1
Blackboard	1+1
Wooden Cupboard (small)	1
Plastic Chair	3
Digital Display (Secretary's Room)	1
Vice Principal's Room	
Chest of drawers	1
Steel table (center)	1
Steel Chair	1
Computer	1
Printer	1
Computer table	1
Phone	1
Plastic Chair	3
Fan	1



Criterion : VI – Infrastructure and learning Resources

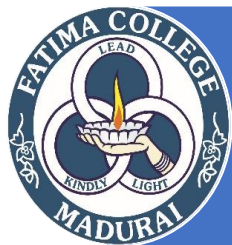
Metric : 4.4.2–Established systems and procedures for maintaining and utilizing physical, academic and support facilities

Year : 2015 - 2020



Tube light	2		
Posters (Jesus, Horse)	2		
Blinds	2		
Curtain	2		
Dust bin	1		
Glass Table Top	1		
<u>Secretary's Room</u>			
Steel Cupboard	1		
Wooden Chair	4		
Computer	1		
Printer	1		
Air cooler	1		
Computer table	1		
Steel table (Centre)	1		
Glass table top	1		
Phone	1		
Dustbin	1		
Curtain	2		
Fan	1		
Tube light	2		
Wooden stool	1		
Digital clock	1		
<u>ADMINISTRATIVE BLOCK, VERANDAH (SIDE GATE TO SIDE GATE)</u>			
AICUF NOTICE BOARD	1		
WOMEN CELL Notice Board	1		
QUALITY CIRCLE Notice Board	1		
Electric Bell	1		
General Notice Board	1		
Picture of Viharanda	1		
Cultural Activities Notice Board	1		
Nutrition Cafe	1		
Suggestion Box	1		

Record Room Notice Board	1		
Speaker	7		
NCC Notice Board	1		
Posters (Wall Hangings)	24		
Tube light	15		
Framed Photographs	8		
Notice Board (Inspirations)	1		
Notice Board (Students Activities)	1		
Academic Information Notice Board	1		
Fire Extinguisher	1		
Solar Light	1		
Office Administration Notice Board	1		
Staff Notice Board	1		
Reverse Osmosis Water System	1		
Office Administration Notice Board (SF)	1		
<u>Outside Principal's Room</u>			
Steel Chairs (3 seater)	2 sets		
Mixed steel Chair	1		
Long steel Table	1		
Small Steel Table	1		
Big Picture (Jesus)	1		
Poster (Inspiration)	1		
Digital clock	3		
Telephone	1		
Tube light	1		
Ceiling Fan	1		
<u>SF OFFICE</u>			
Steel Cupboards	10		
Steel Table	5		
Wooden stool	3		
Wooden chair	5		
Steel chair	6+1		
Dustbin	6		
Computer Table (Long)	1		
Desk	2		
Computer	4		
Printer	2		
Typewriter	-		
Fan	5		
Tube light (Single)	6		
Tube light (Set)	1		
Digital clock	1		
VHS	1		



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



Office - Computer Section (S.F)			
Wall Mount Pedestal Fan	1	6 Steel Almirah (Big size)	1
Wooden Table (long)	2	7. Steel Almirah Small long	2
Cupboard (Glass)	1	8 TV	1
Computer	3	9 Shield	82
Dot Matrix Printer	1	10 Trophies	47
Laser Printer (AS)	1	11. Wooden Show case	2
Xerox Copy Printer	1	12. Wooden Table	1
Scanner	1	13 Jesus picture	1
Wall Cupboard (Big)	1	14 Air conditioner (AC)	1
A/C	1	15 Mother Mary statue	1
Tube light (2 fittings)	1	16 Flower vase	6
Rolling chair (Adjusted)	5	17. Wooden Show case with shelves	1
Rolling chair (Steel)	1	18 Jesus statue Small	2
UPS	1	19 Show case glass	13
Laser Printer	1	20 Lamp	3
		21. Certificate with wooden frame	14
		22 Computer	1
		23 paper weight	1
		24 Flower pot table	1
2017-2018 - Principal's office			
1. Plastic chair	8		
2. Wooden chair	1		
3. Computer Table	1		
4. Fan	4		
5. Tube light	3		

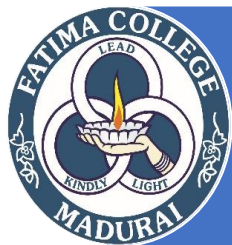
Main office (A)		Main office (B)	
Computer Table (long)	1	Steel Almirah big	10
Ordinary Table	7	Steel Almirah (long)	8
Armchair	7	Typewriter	1
Wooden stool	2	Armchair	7
Stool with water pot	1	Ordinary chair	4
Mirror	1	Stool small size	4
Poster (small big inspiration)	2	Stool big size	1
Stool with collection box	1	Stool medium size	2
Printer	1	Wooden cupboard (Big)	2
Wall clock (Digital)	1	Wooden cupboard (Small)	2
Desktop	7	Xerox machine	2
Steel Almirah long	1	Computer Table	7
Steel Almirah small	1	Ordinary Table	2
Wooden cupboard	6	Writing pad	7
Fan	4	Quilt box	8
Tube light (Rid)	2	Digital clock	1
Notice Board	1	Stater's Photo frame	1
Jesus Statue	1	Fan	5
Lamp (Small)	1	Tube light (2 sets)	2
Weighing machine	1	Jesus Picture	1
Writing pad	7	Nature Picture	1
Phone	1	Phone	2
		Computer	7

Year : 2015 - 2020



2018-19	
<u>LOBBY</u>	
1. Fax machine	1
2. Printer	1
3. Glass Table Top	1
1. Air Pump	1
2. Pump	1
3. Pump	1
1. Wall Mount Fan	2
2. Ceiling Fan	1
3. Tubelight	5
4. Wooden Chair	1
5. Arched Wooden Table	1
6. Mother Mary's statue	1
7. Statue stand	1
8. Corner stand (Big)	1
9. Miza Bai Statue	1
10. Fish Tank	1
11. Fish Tank Table	1
12. Sofa Set (2 seater)	1
13. Sofa Set (single seater)	4
14. Digital Clock	1
15. Big Picture (Jesus)	1
16. Picture (Mother Rose)	1
17. Vision Mission Board	1
18. Computer	1
19. Computer Table	1
20. Speaker	1
21. Picture (Jesus Small)	1
22. Picture (Rev. Fr. John Font Bonne)	1
23. Principal's Gallery (Pictures)	8
24. Picture (Fr. John Peter Madaille)	1





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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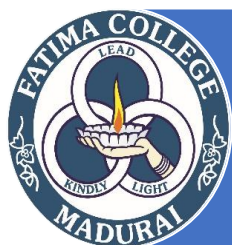
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P. Tedone
HEAD
Department of Chemistry
Fatima College (Autonomous)
Madurai - 18

A. Parvathy
Head
Department of Mathematics
FATIMA COLLEGE
(An Autonomous Institution)
MARY LAND
MADURAI-625 018

Dr. J. SARA
Asst. Prof. & Head
Department of
Mathematics
FATIMA COLLEGE
MADURAI

*2016-17
To
2019-20
Verified
Dr. J. Sahaaya Mary
Librarian
rm*



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Year : 2015 - 2020



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Sr. G. Latha Sahaya Mary
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Roselin Mary
Dr. A. Roselin Mary,
Associate Professor & Head,
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Fatima College,
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S. Arulmozhi Packiaseli
S. ARULMOZHI PACKIASSELI
HEAD & ASSOCIATE PROFESSOR
P.G. DEPARTMENT OF PHYSICS
FATIMA COLLEGE
MADURAI-625 018

B. Sahaya Rani
Dr. B. SAHAYA RANI
HOD & ASSOCIATE PROFESSOR
DEPARTMENT OF COMMERCE



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Dr. A. Roselin Mary
Dr. A. Roselin Mary,
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Dr. B. Sahayaran
Dr. B. SAHAYARAN,
HOD & ASSOCIATE PROFESSOR
DEPARTMENT OF COMMERCE
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MADURAI - 625 018

S. Arulmozhi Packiaseli
S. ARULMOZHI PACKIASSELI
HEAD & ASSOCIATE PROFESSOR
P.G. DEPARTMENT OF PHYSICS
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