



**Criterion** : VI - Governance, Leadership and Management

**Metric** : 6.3.2 Q<sub>n</sub>M– Average percentage of teachers provided with financial support and towards membership fee

**Year** : 2015 - 2020



### YEAR 1 (2019-2020)

### Audited Statements

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

□ □ E7, VARAPRADHA, VASUDHARA, 78, TPK ROAD, MADURAI – 625 003. PHONE :0452-2371321 □ □

**Fatima College (Autonomous), Maryland**  
Madurai  
Ledger Account

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23.08.2013	Annual Institutional Membership –Life Membership(CF-17)			168540.00	
23.06.2015	Annual Institutional Membership (DELNET)			11500.00	
24.06.2015	Annual Institutional Membership (INFLIBNET)			5000.00	
26.10.2015	Annual Institutional Membership (AIRC)			3000.00	
03.02.2016	Annual Institutional Membership (J-Gate)			68700.00	
18.07.2016	Annual Institutional Membership (INFLIBNET)			5750.00	
17.02.2017	Annual Institutional Membership (J-Gate)			69000.00	
15.03.2017	Annual Institutional Membership (INFLIBNET)			5750.00	
15.03.2017	Annual Institutional Membership (DELNET)			11500.00	
20.09.2017	Annual Institutional Membership (DELNET)			11500.00	
16.02.2018	Annual Institutional Membership (J-Gate)			70800.00	
05.03.2018	Annual Institutional Membership (INFLIBNET)			5900.00	
30.07.2018	Annual Institutional Membership (AIRC)			3000.00	
22.01.2019	Annual Institutional Membership (J-Gate)			66198.00	
14.10.2019	Annual Institutional Membership (DELNET)			13570.00	
24.02.2020	Annual Institutional Membership (J-Gate)			67522.00	
	<b>Total</b>			<b>587230.00</b>	



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



**Criterion** : VI - Governance, Leadership and Management

**Metric** : 6.3.2 Q<sub>n</sub>M– Average percentage of teachers provided with financial support and towards membership fee

**Year** : 2015 - 2020



**Arockiasamy & Charles**  
Chartered Accountants

**Fatima College (Autonomous), Maryland**  
Madurai  
Ledger Account

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24.06.2015	Annual Institutional Membership (DELNET)			13570.00	
16.10.2017	Xavier Board Annual Membership Contribution 2017-2018			5000.00	
13.03.2020	ICT Academy			29500.00	
26.05.2020	Annual Institutional Membership (INFLIBNET)			5900.00	
	<b>Total</b>			<b>53970.00</b>	

For Arockiasamy & Charles  
Firm Registration Number : 018079S

Chartered Accountants



N.Charles Fernando

Partner

Membership No.026619

Place : Madurai

Date : 22.01.2021



**Criterion** : VI - Governance, Leadership and Management

**Metric** : 6.3.2 Q<sub>n</sub>M– Average percentage of teachers provided with financial support and towards membership fee

**Year** : 2015 - 2020



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

□ □ E7, VARAPRADHA, VASUDHARA, 78, TPK ROAD, MADURAI – 625 003. PHONE :0452-2371321 □

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-07-2019	To	Cash Honorarium & Refreshment for Academic Audit 2018-19	Payment 213	213	8750.00
19-07-2019	To	Cash Tea, coffee, snacks for conduct IQAC meeting (National Education Policy 2019)	Payment 220	220	1180.00
27-07-2019	To	Cash Star, flower & decoration items for Parents Teachers Meet	Payment 244	244	470.00
29-07-2019	To	Indian Bank A/c No. 489166378 Associate Membership fee for Principal	Payment 247	247	10000.00
30-07-2019	To	Cash College view photo's	Payment 250	250	565.00
04-08-2019	To	Cash Flight charges for participation in UGC National Workshop on "Research Integrity Awareness"	Payment 273	273	4994.00
05-08-2019	To	Cash Snacks & Refreshment for IQAC Meeting	Payment 274	274	610.00
10-08-2019	To	Cash Refreshment for Parents Meet	Payment 282	282	3100.00
10-08-2019	To	Cash Refreshment & memento for conduct Road Safety Programme	Payment 283	283	1250.00
16-08-2019	To	Indian Bank A/c No. 489166378 Towards Membership fees	Payment 291	291	3700.00
17-08-2019	To	Cash Juice & Photo for Human Rights Inauguration	Payment 292	292	830.00
22-08-2019	To	Cash Refreshment & Memento for Green Club Inauguration	Payment 294	294	496.00
07-09-2019	To	Cash Memento, gift, food & Incidental expenses for "Best Governed Institution Award" at University of Malaysia	Payment 329	329	12020.00
10-09-2019	To	Cash For account opening to Sr.Arulmary	Payment 330	330	500.00
14-09-2019	To	Indian Bank A/c No. 489166378 Ch.No.670586 dt 14.09.19 towards Parent Alert SMS	Payment 334	334	177480.00



**Criterion** : VI - Governance, Leadership and Management

**Metric** : 6.3.2 Q<sub>n</sub>M– Average percentage of teachers provided with financial support and towards membership fee

**Year** : 2015 - 2020



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

□ □ E7, VARAPRADHA, VASUDHARA, 78, TPK ROAD, MADURAI – 625 003. PHONE : 0452-2371321 □ □

Date : 31.03.2020

FATIMA COLLEGE (AUTONOMOUS), MADURAI – 18.

**b. Orientation & Retaining of Teachers 2019 - 2020**

Sl. No.	Date	V.No.	Particulars	Amount (Rs.)
1.	20.05.2019	1	Attending Training Programme on "Training of teachers for Student Induction Programme" by University Grant Commission, South Regional Office, Hyderabad at Kohil Research Block, International Institute of Information Technology, Gochibowli by Mrs.A.Sheela Roselin, Assistant Professor & Mrs. A. Mabel Jasmine Shobha	9,528.00
2.	17.07.2019	3	Participation in National Level Training on " Evaluation Reforms" by University Grant Commission at University of Hyderabad by Dr. N.Malathi and Dr.S J Kala on 18th and 19th July, 2019	8,764.00
3.	20.07.2019	4	Participation in Nation Level Training on " Evaluation reforms" by University Grant Commission at University of Hyderabad by Dr. N.Malathi and Dr.S J Kala on 18th and 19th July, 2019	9,308.00
4.	16.09.2019	10	Attending Training Programme on 23rd Triennial Conference at Guwahati conducted by Xavier Board of Higher Education	12,780.00
5.	14.10.2019	14	Attending Training Programme in "Education Management" organised by AIACHE held at AIACHE centre, New Delhi	5,411.00
6.	08.02.2020	41	Participation in Workshop on "Advance Leadership Training for Head of Rural Institution" Sr. Fatima Micheal, Department of Mathematics	1,330.00
7.	13.02.2020	43	The Research Centre of English organized a Three-Day International Workshop for English Teachers on "Engaging the Digital Natives" from February 10 to 12, 2020.	16,577.00







**Criterion** : VI - Governance, Leadership and Management

**Metric** : 6.3.2 Q<sub>n</sub>M– Average percentage of teachers provided with financial support and towards membership fee

**Year** : 2015 - 2020



Sl. No.	Date	V.No.	Particulars	Amount (Rs.)
8.	29.02.2020	72	IQAC organised an Training Session on "Effective documentation for Quality enhancement" on	10,940.00
<b>Total</b>				<b>74,638.00</b>

Rs. 74,638.00/- (Rupees Seventy Four Thousand Six Hundred and Thirty Eight only)

*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  
M.No. 18348



**Criterion** : VI - Governance, Leadership and Management

**Metric** : 6.3.2 Q<sub>n</sub>M– Average percentage of teachers provided with financial support and towards membership fee

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

□ □ E7, VARAPRADHA, VASUDHARA, 78, TPK ROAD, MADURAI – 625 003. PHONE :0452-2371321 □ □

**Fatima College Additional Facilities A/c No.1**

Fatima College (Autonomous), Maryland  
Madurai

**Administration Expenses**

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-04-2019	To <b>Indian Bank A/c No. 489166378</b> Ch.No.246236 dt 12.04.19 towards Governing Body Meeting (Flight & Taxi fare)	Payment	20	25000.00	
15-04-2019	To <b>Cash</b> Snacks and Refreshments for Governing Body Meeting	Payment	28	8464.00	
30-04-2019	To <b>Cash</b> Diesel & tollgate charges for visit of IQAC team to ANJA College, Sivakasi	Payment	52	3015.00	
08-05-2019	To <b>Cash</b> Sanitary Certificate	Payment	69	100.00	
09-05-2019	To <b>Cash</b> Remuneration & Refreshment for Intellectual Property Rights (IPR) cell meeting	Payment	71	2500.00	
17-05-2019	To <b>Cash</b> Refreshment for IQAC meeting	Payment	79	1320.00	
19-06-2019	To <b>Cash</b> Refreshment for English Attainment Test (EAT)	Payment	133	1800.00	
20-06-2019	To <b>Cash</b> Photo's for Student Induction Programme	Payment	136	600.00	
01-07-2019	To <b>Cash</b> Registration fee, diesel & toll fee for National Education Policy 2019 held at Trichy (Sr.G.Jenita Rani, Mrs.Mary Magdalene, Mrs.Kala, Mrs.Uma, Mrs.Helena)	Payment	166	4240.00	
02-07-2019	To <b>Indian Bank A/c No. 489166378</b> TDS and interest remitted into central government account	Payment	175	1658.00	
11-07-2019	To <b>Cash</b> Fruits, Ice cream, lunch & transportation charges for committee	Payment	210	4172.00	
11-07-2019	To <b>Indian Bank A/c No. 489166378</b> Xavier Board conference meeting payment through NEFT	Payment	212	3000.00	



**Criterion** : VI - Governance, Leadership and Management

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-07-2019	To	Cash Honorarium & Refreshment for Academic Audit 2018-19	Payment 213	213	8750.00
19-07-2019	To	Cash Tea, coffee, snacks for conduct IQAC meeting (National Education Policy 2019)	Payment 220	220	1180.00
27-07-2019	To	Cash Star, flower & decoration items for Parents Teachers Meet	Payment 244	244	470.00
29-07-2019	To	Indian Bank A/c No. 489166378 Associate Membership fee for Principal	Payment 247	247	10000.00
30-07-2019	To	Cash College view photo's	Payment 250	250	565.00
04-08-2019	To	Cash Flight charges for participation in UGC National Workshop on "Research Integrity Awareness"	Payment 273	273	4994.00
05-08-2019	To	Cash Snacks & Refreshment for IQAC Meeting	Payment 274	274	610.00
10-08-2019	To	Cash Refreshment for Parents Meet	Payment 282	282	3100.00
10-08-2019	To	Cash Refreshment & memento for conduct Road Safety Programme	Payment 283	283	1250.00
16-08-2019	To	Indian Bank A/c No. 489166378 Towards Membership fees	Payment 291	291	3700.00
17-08-2019	To	Cash Juice & Photo for Human Rights Inauguration	Payment 292	292	830.00
22-08-2019	To	Cash Refreshment & Memento for Green Club Inauguration	Payment 294	294	496.00
07-09-2019	To	Cash Memeto, gift, food & Incidental expenses for "Best Governed Institution Award" at University of Malaysia	Payment 329	329	12020.00
10-09-2019	To	Cash For account opening to Sr.Arulmary	Payment 330	330	500.00
14-09-2019	To	Indian Bank A/c No. 489166378 Ch.No.670586 dt 14.09.19 towards Parent Alert SMS	Payment 334	334	177480.00



**Criterion** : VI - Governance, Leadership and Management

**Metric** : 6.3.2 Q<sub>n</sub>M– Average percentage of teachers provided with financial support and towards membership fee

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

□ □ E7, VARAPRADHA, VASUDHARA, 78, TPK ROAD, MADURAI – 625 003, PHONE :0452-2371321 □ □

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-09-2019	To	Cash	Payment	342	1820.00
		Honorarium, Photo & refreshment for Aptitude training to students			
21-09-2019	To	Cash	Payment	347	100.00
		Registration fee for NTS workshop in Mangayarkarasi College (Mrs. S. Meenakuman)			
21-09-2019	To	Cash	Payment	348	5350.00
		Refreshment & Photo's for Parents Meet			
23-09-2019	To	Cash	Payment	354	7365.00
		Honorarium & Snacks for conducting Interview (Dept. of Physics)			
23-09-2019	To	Cash	Payment	356	2263.00
		Refreshment for Campus Interview			
26-09-2019	To	Cash	Payment	357	3942.00
		Honorarium and photo's for Planning & Evaluation Committee Meet			
28-09-2019	To	Cash	Payment	360	2584.20
		24Q1 Ring fees for the year 2019-2020			
12-10-2019	To	Cash	Payment	386	650.00
		Guest Lecture			
12-10-2019	To	Cash	Payment	387	1500.00
		Registration fee & travel expenses for "Help at Hand - Counselling skills for faculty" (Sr.G. Jemita Rani & Mrs.A. Mable Jasmine Shobha)			
27-11-2019	To	Indian Bank A/c No. 489166378	Payment	438	1000.00
		Registration fee for PFMS Workshop (Mrs. J. Sylvia Vaitz)			
27-11-2019	To	Cash	Payment	439	1252.00
		Refreshment for campus interview			
29-11-2019	To	Cash	Payment	450	2445.00
		Chennai trip to obtain certificate verification for the students			
30-11-2019	To	Cash	Payment	460	30315.00
		Stationery, gift, files, meals & incidental charges for visit USA to participation in 6th global service			
04-12-2019	To	Cash	Payment	483	2100.00
		CC Charges paid to Corporation			
06-12-2019	To	Cash	Payment	466	2139.00
		Refreshment for campus interview			
14-12-2019	To	Cash	Payment	473	598.00
		Bus fare & Refreshment for PFMS Workshop			





**Criterion** : VI - Governance, Leadership and Management

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Chartered Accountant

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-12-2019	To	Cash	Payment	474	15033.00
		Annual Retreat for Students			
07-01-2020	To	Cash	Payment	489	1500.00
		Registration fee for International Conference on Cyber Safety Security (Mrs.R.Smeeta Mary)			
13-01-2020	To	Indian Bank A/c No. 489166378	Payment	503	1000.00
		Registration fee for workshop – Advance Leadership Training (Sr.M.Fatima Mary)			
14-01-2020	To	Cash	Payment	507	1150.00
		NAAC committee meeting expenses			
29-01-2020	To	Indian Bank A/c No. 489166378	Payment	525	7871.00
		Refreshment for women Entrepreneurship development programme			
30-01-2020	To	Cash	Payment	531	4773.00
		Refreshment & xerox for Campus Interview			
12-02-2020	To	Indian Bank A/c No. 489166378	Payment	553	17890.00
		TDS demand remitted into central government account			
12-02-2020	To	Indian Bank A/c No. 489166378	Payment	554	21660.00
		TDS demand remitted into central government account			
12-02-2020	To	Indian Bank A/c No. 489166378	Payment	555	16990.00
		TDS demand remitted into central government account			
21-02-2020	To	Cash	Payment	569	5413.00
		Refreshment & xerox for Campus Interview			
21-02-2020	To	Cash	Payment	570	785.00
		Gifts & Photo's for IQAC Meet			
25-02-2020	To	Cash	Payment	576	4815.00
		Refreshment for National Seminar - Xavier Board Meet			
29-02-2020	To	Cash	Payment	590	4129.00
		Snacks & Refreshment for NAAC Committee Meet			
11-03-2020	To	Cash	Payment	616	1596.00
		National Workshop on PFMS			
					451843.20
	By	Closing Balance			451843.20
					451843.20 451843.20



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



**Criterion** : VI - Governance, Leadership and Management

**Metric** : 6.3.2 Q<sub>n</sub>M– Average percentage of teachers provided with financial support and towards membership fee

**Year** : 2015 - 2020



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

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Fatima College SFC A/C No.3126

Madurai

**Workshop & Seminars**

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
19-07-2019	To	Cash	Payment	226	1000.00	
		Honorarium for conduct an Hematological Techniques				
04-08-2019	To	Cash	Payment	270	4994.00	
		Flight charges for participated in National Workshop on "Research Integrity & Awareness" at Hyderabad (Mrs.S.L.Kuman)				
20-09-2019	To	Indian Bank A/c No: 489155946	Payment	370	3002.00	
		Towards Xavier Board Educational Management Training expenses through online				
30-09-2019	To	Cash	Payment	391	5000.00	
		Honorarium for National Seminar conducted by department of IT & BCA				
04-10-2019	To	Cash	Payment	409	500.00	
		Honorarium for Association Seminar conduct by dept. of Chemistry				
21-10-2019	To	Cash	Payment	434	520.00	
		Memento, Photo's for Tree Planting & Disaster Management Programme conduct by Youth Red Cross				
13-12-2019	To	Cash	Payment	518	500.00	
		Syscom club inauguration conducted by dept. of B.Com(CA)				
17-12-2019	To	Cash	Payment	526	5000.00	
		Seminar on Grandma-pa Fest 2019				
19-02-2020	To	Cash	Payment	608	5000.00	
		National Seminar on Recent Trends in Chemistry				
31-03-2020	To	Cash	Payment	765	100.00	
		Rs.100/- Short entered on 17.12.2019 (Refer Vr.No.526) being rectified				
					25616.00	
	By	Closing Balance				25616.00
					25616.00	25616.00



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



**Criterion** : VI - Governance, Leadership and Management

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**Year** : 2015 - 2020



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

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Fatima College SFC A/C No.3126  
Madurai

Staff Orientation & Training  
Ledger Account

1-Apr-2019 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-10-2019	To Cash Train fee for Digital Consultation Training Programme conduct by Christ University - Bangalore (Dr.Preetha & Dr.Jeyamali)	Payment	432	1575.40	
30-01-2020	To Cash Train fee & Registration fee for Faculty development programme at Chennai (Dr.P.Ruby Leela & Ms.Parameeswari)	Payment	579	2921.00	
25-02-2020	To Cash Registration fee paid for staff towards attending national seminar conducted by Kavayitri Board (Sr.Antony, Sr.Fatima Mary, Sr.Bi. Cynthia, Sr.Janila Rani, Sr.Aro/Vinayasi, Sr.Bhadr Antony)	Payment	625	2400.00	

By Closing Balance

6896.40	
	6896.40
6896.40	6896.40

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





**Criterion** : VI - Governance, Leadership and Management

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**Year** : 2015 - 2020



### YEAR 2 (2018-2019)

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

□ □ E7, VARAPRADHA, VASUDHARA, 78, TPK ROAD, MADURAI – 625 003. PHONE :0452-2371321 □ □

**Fatima College (Autonomous), Maryland**  
Madurai  
Ledger Account

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23.08.2013	Annual Institutional Membership –Life Membership(CF-17)			168540.00	
23.06.2015	Annual Institutional Membership (DELNET)			11500.00	
24.06.2015	Annual Institutional Membership (INFLIBNET)			5000.00	
26.10.2015	Annual Institutional Membership (AIRC)			3000.00	
03.02.2016	Annual Institutional Membership (J-Gate)			68700.00	
18.07.2016	Annual Institutional Membership (INFLIBNET)			5750.00	
17.02.2017	Annual Institutional Membership (J-Gate)			69000.00	
15.03.2017	Annual Institutional Membership (INFLIBNET)			5750.00	
15.03.2017	Annual Institutional Membership (DELNET)			11500.00	
20.09.2017	Annual Institutional Membership (DELNET)			11500.00	
16.02.2018	Annual Institutional Membership (J-Gate)			70800.00	
05.03.2018	Annual Institutional Membership (INFLIBNET)			5900.00	
30.07.2018	Annual Institutional Membership (AIRC)			3000.00	
22.01.2019	Annual Institutional Membership (J-Gate)			66198.00	
14.10.2019	Annual Institutional Membership (DELNET)			13570.00	
24.02.2020	Annual Institutional Membership (J-Gate)			67522.00	
	<b>Total</b>			<b>587230.00</b>	



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





**Criterion** : VI - Governance, Leadership and Management

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**Year** : 2015 - 2020



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

E7, VARAPRADHA, VASUDHARA, 78, TPK ROAD, MADURAI – 625 003.

PHONE : 0452-2371321

Date : 19.03.2019

FATIMA COLLEGE (AUTONOMOUS), MADURAI – 18.

Orientation & Retaining of Teachers 2018 – 2019

Sl. No.	Date	V.No.	Particulars	Amount (Rs.)
1.	20.04.2018	1	Attending briefing Session on launch of "Study in India" programme conducted by the Ministry of Human Resource Development Govt. of India at India Habitat Centre, New Delhi Dr. Ms. Saira Banu Associate Prof. of English	5290.00
2.	29.06.2018	3	Faculty Orientation Programme "Quality in Higher Education & NAAC – Challenges and Metrics" by Dr. M. Selvam, Syndicate Member, Alagappa University and Senior Adviser, IQAC, Bharathidasan University	27444.00
3.	04.07.2018	4	Faculty Induction Programme "Keep Trying and Don't Keep Boundaries" by Dr. Sr. Francisca Flora, Secretary, Fatima College, Madurai.	22060.00
4.	31.08.2018	18	Staff Orientation Programme "Airface for attending UGC workshop on MOOCs, Hyderabad Dr. Ms. A. Vimala Associate Prof. of Computer Science	4943.00
5.	31.08.2018	19	Staff Orientation Programme "Airface for attending UGC workshop on MOOCs, Hyderabad Dr. N. Malathi Associate Prof. of Zoology	4943.00
6.	29.10.2018	38	Orientation Programme on "Two-day workshop conducted by Association of Principals of Colleges of Bharathiyar University, Coimbatore	10320.00
Total				75000.00

Rs. 75,000/- (Rupees Seventy Five Thousand only)

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

10



P. Arockiasamy  
Chartered Accountant



**Criterion** : VI - Governance, Leadership and Management

**Metric** : 6.3.2 Q<sub>n</sub>M– Average percentage of teachers provided with financial support and towards membership fee

**Year** : 2015 - 2020



**YEAR 3 (2017-2018)**



**Arockiasamy & Charles**  
Chartered Accountants

**Fatima College (Autonomous), Maryland**  
Madurai  
Ledger Account

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24.06.2015	Annual Institutional Membership (DELNET)			13570.00	
16.10.2017	Xavier Board Annual Membership Contribution 2017-2018			5000.00	
13.03.2020	ICT Academy			29500.00	
26.05.2020	Annual Institutional Membership (INFLIBNET)			5900.00	
	<b>Total</b>			<b>53970.00</b>	

For Arockiasamy & Charles  
Firm Registration Number : 018079S  
Chartered Accountants



N.Charles Fernando  
Partner

Membership No.026619

Place : Madurai  
Date : 22.01.2021



**Criterion** : VI - Governance, Leadership and Management

**Metric** : 6.3.2 Q<sub>n</sub>M– Average percentage of teachers provided with financial support and towards membership fee

**Year** : 2015 - 2020



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

□ □ E7, VARAPRADHA, VASUDHARA, 78, TPK ROAD, MADURAI – 625 003. PHONE :0452-2371321 □ □

**Fatima College (Autonomous), Maryland**  
Madurai  
Ledger Account

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23.08.2013	Annual Institutional Membership –Life Membership(CF-17)			168540.00	
23.06.2015	Annual Institutional Membership (DELNET)			11500.00	
24.06.2015	Annual Institutional Membership (INFLIBNET)			5000.00	
26.10.2015	Annual Institutional Membership (AIRC)			3000.00	
03.02.2016	Annual Institutional Membership (J-Gate)			68700.00	
18.07.2016	Annual Institutional Membership (INFLIBNET)			5750.00	
17.02.2017	Annual Institutional Membership (J-Gate)			69000.00	
15.03.2017	Annual Institutional Membership (INFLIBNET)			5750.00	
15.03.2017	Annual Institutional Membership (DELNET)			11500.00	
20.09.2017	Annual Institutional Membership (DELNET)			11500.00	
16.02.2018	Annual Institutional Membership (J-Gate)			70800.00	
05.03.2018	Annual Institutional Membership (INFLIBNET)			5900.00	
30.07.2018	Annual Institutional Membership (AIRC)			3000.00	
22.01.2019	Annual Institutional Membership (J-Gate)			66198.00	
14.10.2019	Annual Institutional Membership (DELNET)			13570.00	
24.02.2020	Annual Institutional Membership (J-Gate)			67522.00	
	<b>Total</b>			<b>587230.00</b>	



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





**Criterion** : VI - Governance, Leadership and Management

**Metric** : 6.3.2 Q<sub>n</sub>M– Average percentage of teachers provided with financial support and towards membership fee

**Year** : 2015 - 2020



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

☐ ☐ 24/A, VISUVASAPURI 4th STREET, MADURAI – 625 016.

PHONE : 2602193 ☐ ☐

Date : 31.03.2018

FATIMA COLLEGE (AUTONOMOUS), MADURAI – 18.

b. Orientation & Retaining of Teachers 2017 – 2018

Sl. No.	Date	V.No.	Particulars	Amount (Rs.)
1.	13.06.2017	17	Orientation Programme for staff conducted by IQAC "The Vision and Mission of Higher Education" by Dr. Bernard D Sami, director, Loyola Institute of Social Science Training and Research (LISSTAR), Loyola College, Chennai.	26830.00
2.	22.06.2017	19	Staff Induction Programme conducted by IQAC on Role of Teachers in Higher Education by Dr. Alexander Pravin Durai, Principal, St. Josephs College, Trichy.	14160.00
3.	11.01.2018	62	Faculty Development Programme conducted by IQAC on "Lead Kindly mentors" by Prof. Girija	10870.00
4.	24.02.2018 & 25.02.2018	121	To attend a workshop on cyber security conducted by National cyber safety and security standards, Anna University, Chennai	4460.00
5.	02.03.2018	128	Participation in Seminar on IQAC at Loyola College, Chennai.	4170.00
				60490.00

Rs. 60,490/- (Rupees Sixty thousand Four Hundred and Ninety only)

*Dr. G. Celine Sahaya Mary*  
(Dr. Sr. G. Celine Sahaya Mary)  
PRINCIPAL  
FATIMA COLLEGE (AUTONOMOUS)  
MADURAI-18

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





**Criterion** : VI - Governance, Leadership and Management

**Metric** : 6.3.2 Q<sub>n</sub>M- Average percentage of teachers provided with financial support and towards membership fee

**Year** : 2015 - 2020



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

E7, VARAPRADHA, VASUDHARA, 78, TPE ROAD, MADURAI – 625 003.

PHONE : 0452-2371321 ☐ ☐

Date : 19.03.2019

FATIMA COLLEGE (AUTONOMOUS), MADURAI – 18.

Orientation & Retaining of Teachers 2018 - 2019

SL No.	Date	V.No.	Particulars	Amount (Rs.)
1.	20.04.2018	1	Attending briefing Session on launch of "Study in India" programme conducted by the Ministry of Human Resource Development Govt. of India at India Habitat Centre, New Delhi Dr. Ms. Saira Banu Associate Prof. of English	5290.00
2.	29.06.2018	3	Faculty Orientation Programme "Quality in Higher Education & NAAC – Challenges and Metrics" by Dr. M. Selvam, Syndicate Member, Alagappa University and Senior Adviser, IQAC, Bharathidasan University	27444.00
3.	04.07.2018	4	Faculty Induction Programme "Keep Trying and Don't Keep Boundaries" by Dr. Sr. Francisca Flora, Secretary, Fatima College, Madurai.	22060.00
4.	31.08.2018	18	Staff Orientation Programme "Airface for attending UGC workshop on MOOCs, Hyderabad Dr. Ms. A. Vimala Associate Prof. of Computer Science	4943.00
5.	31.08.2018	19	Staff Orientation Programme "Airface for attending UGC workshop on MOOCs, Hyderabad Dr. N. Malathi Associate Prof. of Zoology	4943.00
6.	29.10.2018	38	Orientation Programame on "Two-day workshop conducted by Association of Principals of Colleges of Bharathiyar University , Coimbatore	10320.00
Total				75000.00

Rs. 75,000/- (Rupees Seventy Five Thousand only)

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

10



P. Arockiasamy  
Chartered Accountant



**Criterion** : VI - Governance, Leadership and Management

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Fatima College SFC A/C No.3126  
Madurai  
Travel, Convey & Incidental  
Ledger Account

1-Apr-2017 to 31-Mar-2018

DATE	REFERENCE	PARTICULARS	DEBIT
		Opening Balance	
24/04/2017	P41	Freight charges	458.00
18/08/2017	P383	Xavier Board meeting held at Hyderabad (Sr.M.Celine Sabaya Mary & Sr.M.Francisca Floral)	9714.00
09/09/2017	P355	Petrol allowance	100.00
12/09/2017	P357	Auto fare to buy diesel	100.00
11/10/2017	P414	Xavier Board meeting held at Delhi (Sr.M.Celine Sabaya Mary & Sr.M.Francisca Floral)	10544.00
11/10/2017	P416	Auto fare to buy diesel for generator	100.00
11/10/2017	P425	Diesel Expenses to Mr.Palani	100.00
08/11/2017	P481	Auto fare to buy diesel for generator	100.00
22/11/2017	P495	Petrol Allowance	100.00
26/11/2017	P501	Non teaching Staff tour Expenses	14575.68
		Total	56283.68
		Closing Balance	56283.68



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M.No. 18348



**Criterion** : VI - Governance, Leadership and Management

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**Year** : 2015 - 2020



### YEAR 4 (2016-2017)

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

□ □ E7, VARAPRADHA, VASUDHARA, 78, TPK ROAD, MADURAI – 625 003. PHONE :0452-2371321 □ □

#### Fatima College (Autonomous), Maryland Madurai Ledger Account

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23.08.2013	Annual Institutional Membership –Life Membership(CF-17)			168540.00	
23.06.2015	Annual Institutional Membership (DELNET)			11500.00	
24.06.2015	Annual Institutional Membership (INFLIBNET)			5000.00	
26.10.2015	Annual Institutional Membership (AIRC)			3000.00	
03.02.2016	Annual Institutional Membership (J-Gate)			68700.00	
18.07.2016	Annual Institutional Membership (INFLIBNET)			5750.00	
17.02.2017	Annual Institutional Membership (J-Gate)			69000.00	
15.03.2017	Annual Institutional Membership (INFLIBNET)			5750.00	
15.03.2017	Annual Institutional Membership (DELNET)			11500.00	
20.09.2017	Annual Institutional Membership (DELNET)			11500.00	
16.02.2018	Annual Institutional Membership (J-Gate)			70800.00	
05.03.2018	Annual Institutional Membership (INFLIBNET)			5900.00	
30.07.2018	Annual Institutional Membership (AIRC)			3000.00	
22.01.2019	Annual Institutional Membership (J-Gate)			66198.00	
14.10.2019	Annual Institutional Membership (DELNET)			13570.00	
24.02.2020	Annual Institutional Membership (J-Gate)			67522.00	
	<b>Total</b>			<b>587230.00</b>	



*P. Arockiasamy*  
(P. Arockiasamy)  
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M.No. 18348





**Criterion** : VI - Governance, Leadership and Management

**Metric** : 6.3.2 Q<sub>n</sub>M– Average percentage of teachers provided with financial support and towards membership fee

**Year** : 2015 - 2020



**Arockiasamy & Charles**  
Chartered Accountants

**Fatima College (Autonomous), Maryland**  
Madurai  
Ledger Account

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11.08.2016	Tamilnadu State Council for Higher Education – Subscription		P220	7732.00	
21.10.2016	Tamilnadu State Council for Higher Education – Subscription		P342	5000.00	
10.11.2016	International business council – Membership		P400	10000.00	
28.11.2016	AIACHE – Programmes and Development activities		P387	21955.00	
16.03.2017	Consortium (CCMHEI) – Subscription		P534	10000.00	
11.07.2019	Xavier Board Conference Meeting payment		V212	3000.00	
29.07.2019	Associate Membership fee for principal		V247	10000.00	
04.08.2019	Flight charges for Participation in UGC National Workshop on "Research Integrity Awareness"		V273	4994.00	
12.10.2019	"Help at Hand – Counseling Skills for faculty"		V387	1500.00	
27.11.2019	Registration fee for PFMS Workshop		V438	1000.00	
07.01.2020	Registration fee for International Conference on Cyber Safety Security		V499	1500.00	
11.03.2020	National Workshop on PFMS		V616	1596.00	
	<b>Total</b>			<b>78277.00</b>	

For Arockiasamy & Charles  
Firm Registration Number : 018079S

Chartered Accountants



N.Charles Fernando

Partner

Membership No.026619

Place : Madurai

Date : 22.01.2021





**Criterion** : VI - Governance, Leadership and Management

**Metric** : 6.3.2 Q<sub>n</sub>M– Average percentage of teachers provided with financial support and towards membership fee

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Fatima College SFC A/C No. 3126 - Madurai - 18.  
LEDGER FROM 01/04/2016 TO 31/03/2017

Page No: 79

ACCOUNT HEAD : Travel, convey. & Incidental

Date	Ref.	Particulars	Debit	Credit
		Opening Balance		
05/04/2016	P8	Diesel	1000.00	
31/05/2016	P124	Petrol	50.00	
27/04/2016	P180	Petrol	450.00	
01/07/2016	P209	Petrol	100.00	
22/07/2016	P297	Transportation charge	400.00	
26/07/2016	P310	Petrol	50.00	
27/07/2016	P312	Trycycle charge	300.00	
30/09/2016	P490	Auto fare & Lunch	100.00	
30/09/2016	P497	To attend seminar at Bangalore (Mrs. Madhona, Mrs. Saira Hanu, & Mrs. Chandrika)	2260.00	
24/10/2016	P549	Petrol	100.00	
08/02/2017	P748	Petrol	100.00	
15/03/2017	P894	Petrol	100.00	
28/03/2017	P931	Auto fare to bring Paper	200.00	
		Total	5210.00	
		Closing Balance	5210.00	



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M.No. 18348



**Criterion** : VI - Governance, Leadership and Management

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**Year** : 2015 - 2020



### YER 5 (2015-2016)

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**Fatima College (Autonomous), Maryland**  
Madurai  
Ledger Account

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14.10.2019	Annual Institutional Membership (DELNET)			13570.00	
24.02.2020	Annual Institutional Membership (J-Gate)			67522.00	
	<b>Total</b>			<b>587230.00</b>	



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