



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



MOBILISATION OF FUNDS

2019-2020

S. No.	Name of the Grant	Amount (Rs.)
1.	Autonomy Grant (UGC) <ul style="list-style-type: none"> ▶ Balance of 2018 - 2019 ▶ 2019 - 20120 	3,89,817 16,00,000
2.	Travel Grant (UGC) <ul style="list-style-type: none"> ▶ Re-imbursement to Dr. Vasantha Esther Rani 	1,52,010
3.	Faculty Development Programme (TF) (UGC) <ul style="list-style-type: none"> ▶ Contingency Grant 	45,000
4.	Major Research Project (UGC) <ul style="list-style-type: none"> ▶ Final Settlement to Dr. Rosary Royar 	1,30,513
5.	Minor Research Project (UGC) <ul style="list-style-type: none"> ▶ Final Settlement 	74,624
6.	Research Project (Tamil Nadu State Council for Science and Technology)	1,75,000
7.	NAAC Sponsored Seminar	75,000
	Total	26,41,964



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



2018-2019

S. No.	Name of the Grant	Amount (Rs.)
1.	Autonomy Grant (UGC) <ul style="list-style-type: none"> ▶ Balance of 2017 - 2018 ▶ 2018 - 2019 	4,00,000 16,00,000
2.	College with Potential for Excellence (CPE) <ul style="list-style-type: none"> ▶ Balance of 2017 – 2018 ▶ 2018 - 2019 	1,92,000 8,00,000
3.	Faculty Development Programme (UGC) <ul style="list-style-type: none"> ▶ Substitute Salary 	12,28,104
4.	Minor Research Project (UGC)	2,26,000
5.	Research Project (Tamil Nadu State Council for Science and Technology)	7500
6.	United Board For Christian Higher Education In Asia (UBCHEA)	2,97,930
Total		47,51,534



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



2017-2018

S. No.	Name of the Grant	Amount (Rs.)
1.	Autonomy Grant (UGC) <ul style="list-style-type: none"> ▶ Balance of 2015 - 2016 ▶ Balance of 2016 - 2017 ▶ 2017 - 2018 	3,17,058 4,00,000 16,00,000
2.	College with Potential for Excellence (CPE)	6,08,000
3.	Faculty Development Programme (UGC) <ul style="list-style-type: none"> • Substitute Salary • Contingency 	61,48,597 15,000
4.	Minor Research Project	7,91,900
5.	JRF in Humanities	13,41,640
6.	Development of Sports Infrastructure & Sports Equipments – Building – Indoor Stadium	10,00,000
7.	Research Project (Tamil Nadu State Council for Science and Technology)	2,10,000
	Total	1,24,32,195



Criterion : VI - Governance, Leadership and Management

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Year : 2015 - 2020



2016-2017

S. No.	Name of the Grant	Amount (Rs.)
1.	Autonomy Grant: (UGC) <ul style="list-style-type: none"> ► Balance of the Year 2015 – 2016 ► 2016 - 2017 	2,78,253 16,00,000
2.	Reimbursement amount of the College under 12B (2014 – 2015) (UGC)	4,27,126
3.	Research Project (Tamil Nadu State Council for Science and Technology)	10,000
4.	Indian Academy of Sciences, Bangalore, Indian National Science Academy, New Delhi, The National Academy of Sciences, Allahabad	1,10,600
5.	Rajiv Gandhi National Institute Of Youth Development, Ministry of Youth Affairs & Sports, Government of India	74,500
	Total	25,00,479



Criterion : VI - Governance, Leadership and Management

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Year : 2015 - 2020



2015-2016

S. No.	Name of the Grant	Amount (Rs.)
1.	Autonomy Grant: (UGC) 2015 – 2016	16,00,000.00
2.	Seminar (UGC)	2,26,200.00
3.	XII – Plan – FDP – Contingency (UGC)	75,000.00
4.	XI – Plan – Development of Sports Infrastructures & Equipment- Building (Indoor Stadium)	25,00,000.00
5.	M.Com. with Computer Applications (UGC)	66,474.00
6.	ICSSR	6,00,000
	Total	50,67,674.00



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



INDIAN COUNCIL OF SOCIAL SCIENCES RESEARCH SPONSORED INTERNATIONAL SEMINAR



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg,
New Delhi-110067
Fax: 91-11-26712832

F.No.C4/IS/056/NIS/2019-20

Dated: 19.03.2020

The Registrar
Fatima College
Mary land
Madurai-625018

Sanction Order

Subject: Sanction of Rs. 1,00,000 for organizing an International seminar on "Gandhian Thoughts".

Dear Sir,

Sanction of the Council is hereby accorded for the payment of Rs. 1,00,000/- (Rupees one lakh only) to meet the expenditure on the above mentioned seminar organized by Dr. Shobana Nelasco held during 22 November, 2019.

The sanctioned amount will be released in two instalment as follows:

First instalment	Rs.	75,000/-
Second instalment	Rs.	25,000/-
Total	Rs.	1,00,000/-

The first instalment of Rs. 75,000/- will be released on receipt of the grant-in-aid bill & PFMS Form (copy enclosed) duly signed and stamped by the Competent Authority of the Institution/University/College.

The second instalment of Rs. 25,000/- will be released on receipt of the following documents that may please be submitted within two months after holding the seminar:

- I. Two complete sets of Reports (hard bound copies) of the seminar/Conference that should necessarily constitute of the following:
 - The List of the Actual Participants of the seminar.
 - The exact titles & presenters of each of the session.
 - 2-3 paragraphs write-up on seminar topic.
 - Proceedings of Seminar.
 - A note on the contribution of the seminar to the existing body of research.
- II. The audited head-wise statement of accounts and utilization certificate in GFR (form 12A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Convener, Registrar/Principal, and the Finance Officer in case of the Central University or the Chartered Accountant in case of other institutions.



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020




Kindly ensure that the Utilization Certificate and the Statement of Expenditure must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The following are the other conditions that shall be complied with:

- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar
- On International travel (not more than 25% of the total budget) is to be allocated.
- Obtaining MEA Clearance wherever necessary is the responsibility of the organizers
- The amount sanctioned herein is to be utilized on the proposed conference only within the stipulated period.
- Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization do not refund the amount in time, it will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of release of grant from ICSSR.
- As per the directives from the Government of India, all the payment are to be made by e-payments only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR.

The expenditure will be debited to the budget head "General (GN31) NIS- (International Seminars)".


(Mahesh P. Madhukar),
Deputy Director (NIS)
For Member Secretary

Copy for information and necessary action to:

✓ Dr. Shobana Nelasco
Associate Professor & Head
Dept. of Economics
Fatima College
Mary Land
Madurai-625018



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



FUNDS FOR NATIONAL WORKSHOP FROM UNITED BOARD FOR CHRISTIAN HIGHER EDUCATION IN ASIA (UBCHEA) - 2018



BAMBOO GRANT AGREEMENT LETTER

June 8, 2018

Rev. Dr. Sr. G.Celine Sahaya Mary
Principal
Fatima College
Mary Land, Madurai - 625 018
India

Dear Sr. Mary:

On behalf of the United Board, I am pleased to inform you that the United Board has approved the following grant for Fatima College for the academic year 2017-2018. Please note that only this proposal listed below was selected for funding:

Three day "Train the Trainer" National Workshop on Creating Alternative Digital Teaching Learning Environment in Higher Education Institutions

This project aims to support a workshop organized with the objective of providing hands-on experience to teachers for the enhancement of pedagogical skills to address the needs of the Gen z and Gen Alpha students of the digital era. Information on various software, Internet tools and Apps associated with flipped classrooms, Google clouds, MOOCs will be disseminated. Knowledge and expertise shared is expected to instill confidence in the trainers to develop ICT-based teaching and learning resources afterward. The workshop will target the young college faculty in South India.

US \$4,390

The grant is available upon written request, and pending receipt of a signed copy of this letter, which constitutes the grant agreement.

Please sign, keep a copy, and return this grant agreement together with a written request for the grant.

Regarding the above grant, Fatima College agrees that:

1. the grant will be used only for the project described in the request.
2. the grant will be used according to the budget submitted in the grant proposal and will not be expended for any other project without prior approval, in writing, by the United Board.
3. you are encouraged to announce this grant, and we ask to review any written materials relating to it prior to release. We also request that the United Board's support be acknowledged in any publication and activities including conference, workshop and seminars concerning this project. Acknowledgement must use the full name of the United Board for Christian Higher Education in Asia while subsequent



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



reference can be to the *United Board*. Name and logo should be used according to the guideline in www.unitedboard.org.

4. if any part of the grant is not expended for the project as described in the proposal, the grantee institution will notify the United Board. In such a case, the United Board has the right to change the terms or cancel the grant, and the grantee institution agrees to return any unexpended funds. U.S. Internal Revenue Service regulations, which govern the United Board's charitable status and allow the United Board to receive tax-deductible contributions in the U.S., expressly prohibit the use of grants for non-charitable purposes.
5. institutional staff who carry out the project will keep detailed records of activities, rationale and outcome of these activities, as well as expenses incurred to facilitate the reporting process.
6. the United Board may monitor the progress of the project funded by the grant; discuss the project, implementation, and finances with representatives of the grantee institution; and review financial records and other material connected with the project.
7. a report for each grant will be sent to the United Board upon completion of the project, but no later than **July 31, 2019**. The report will include both narrative and financial sections and follow United Board suggested report format to the extent relevant.
8. the grantee institution will comply with the USA Patriot Act and U.S. Presidential Executive Order 13224, which prohibit funding and the provision of resources and support for individuals and organizations associated with terrorism and/or drug trafficking. It is the legal responsibility of the grantee institution to ensure compliance with these laws.

If **Fatima College** agrees to the terms of this grant as described above, please sign and return this letter to the United Board.

Sincerely yours,

WONG Wai Ching Angela, Ph.D.
Vice President for Programs

Agreed to and accepted by Fatima College:

Date: 27/06/18

Signature: Sr. G. Celina Sahaya Mary

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



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



INDIAN NATIONAL SCIENCE ACADEMY SPONSORED WORKSHOP

P.AROCKIASAMY, B.Com., F.C.A.,
Chartered Accountant
24/A, VISUVASAPURI 4TH STREET, MADURAI - 625016 PHONE: 0452-2602193
Date : 08.03.2017

INDIAN NATIONAL SCIENCE ACADEMY SCIENCE ACADEMIES' LECTURE WORKSHOP UTILIZATION CERTIFICATE

Reference no : SEP/LW//January 2017
Title of workshop : SCOPE OF NONLINEAR PHYSICS
Name of Coordinator : Mrs.S.Arulmozhi Packiasseeli
Number of Participants : 159
Duration of the Activity : 05.01.2017 - 06.01.2017

S.No.	Details	Amount in Rs/-
1.	Amount Sanctioned	1,47,500
2.	Amount received	1,10,600
3.	Total expenditure	1,46,913

1. Certified that Rs 1,46,913/- has been approved by INSA during the year 2016-17 for conduct of Science Academies' Lecture workshop on "Scope of Nonlinear Physics" by the Department of Physics, Fatima College, Madurai, on 05th and 06th February 2017. INSA has released Rs 1,10,600/-.

2. Certified that I have exercised the check to see that the money was actually utilized for the conduct of the above lecture workshop.

S. Arulmozhi Packiasseeli

(S.Arulmozhi Packiasseeli)
Coordinator

S. ARULMOZHI PACKIASSEELI
Associate Professor and Head
Department of Physics
FATIMA COLLEGE
Madurai

Dr. Sr. K. Fatima Mary

(Dr.Sr.K.Fatima Mary)
Principal

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018.

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





Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



Format for sending statement of expenditure for Lecture Workshop

Lecture Workshop on **Scope of Nonlinear Physics**

Total participants approved by IAS: 150

No. actually participated :159

(Students: 132 ; Teachers: 21 ; Resource Persons: 4 ; Supporting Staff: 2)

Sl.No.	Budget head / amount sanctioned (Rs)	Particulars (name of payee/item)	Amount spent
1.	Publicity: Rs 5000/- -Banner, circular, registration forms, programme cards invitation cards, letter of attendance, etc	a. M/s Rega Printers for Printing call letter and invitation Total	5350.00 5350.00
2.	Registration & stationery: Rs 15000/- (Pad, pen, pencil, photostat copies etc)	a. M/s Saravana Stores for pen,paper b. M/s Universal jute for Files c. M/s Rega Printers for pads d.M/s Kannan departmental store (pens,stapler etc) Total	1075.00 8100.00 4800.00 1128.00 15103.00
3.	Food: Rs 60000/- Breakfast, lunch, tea/coffee biscuits	a. M/s Mineral water supplier b. M/s Vasantham supermarket for biscuits c. M/s Vasantham supermarket for biscuits d. M/s Jayaram bakery for snacks e. M/s Dindigul Thalappakatti for lunch f. Hariharan & sons Caterers for lunch g. Wages for lunch suppliers & transport h. Dindigul Thalappakatti for lunch i. Jayaram bakery for snacks j. Hariharan & sons Caterers for lunch k. Wages for lunch suppliers & transport l. Mother Rose Canteen for coffee & tea m.San Jose Canteen for coffee & tea Total	940.00 712.50 712.50 3400.00 1462.00 18125.00 1400.00 955.00 6400.00 18125.00 1300.00 3800.00 2000.00 59332.00
4.	a. Honorarium for resource persons (at Rs. 2000/- per lecture) b. Honorarium for convener/co-ordinator (Rs 2500/ Rs 2000) c. Honorarium for supporting staff	a. Dr. M.Lakshmanan b. Dr . K.Porsezian + Honorarium for Convener c. Dr P.Muruganandam d. Dr K.Murali a. Mrs.S.Arulmozhi Packiaseli a. Mr.Alex & Bhoominathan Total	4000.00 6500.00 4000.00 4000.00 2000.00 2000.00 22500.00



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5.	a. Boarding/lodging of resource persons	a. M/s Hotel Heritage Residency for Resource persons	10224.00
	b. Local transport	a. Conveyance for pre- workshop duties b. Conveyance for pre- workshop duties c. Best track- Purchase of momentos d. Best track-to receive resource person e. Best track- college to hotel to & fro f. Local transport for resource persons for two days Total	500.00 500.00 520.00 122.00 80.00 4360.00 16306.00
6.	Travel expenses for resource persons	a. Dr . M.Lakshmanan b. Dr K.Porsezian c. Dr K.Murali d. Dr.P.Muruganandam Total	5100.00 7000.00 3000.00 2500.00 17600.00
7.	Miscellaneous Photographs, postage, batteries etc.	a. Star Xerox for attendance certificate b. Star Xerox for id cards c. Nachiappa impressions for momentos d. Kannan Departmental store for shawls e. Sakthi Eswari colour Xerox- photocopy f. Star Xerox color print out g. Star Xerox for photocopying h. Kannan Departmental storefor batteries i. Rega Printers for flex printing j. Amutha computers-Cartridge& spyware k. Sri Aathi digital studios- photo coverage l. Professional Couriers m.Postage Total	184.00 270.00 2200.00 1756.00 35.00 350.00 20.00 107.00 1660.00 3000.00 800.00 40.00 300.00 10722.00

Total: 146913.00

S. Arulmozhi Packiaseli
(S.Arulmozhi Packiaseli)

Coordinator
S. ARULMOZHI PACKIASSELI
Associate Professor and Head
Department of Physics
FATIMA COLLEGE
Madurai

Dr. Sr.K. Fatima Mary
(Dr.Sr.K.Fatima Mary)

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

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





Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



TAMIL NADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY SPONSORED NATIONAL SCIENCE DAY & NATIONAL MATHS DAY

INVITATION

Patrons
Dr. R. Srinivasan, Member Secretary, TNSCST
Dr. Sr. Francisca Flora, Secretary, Fatima College
Dr. Sr. Celine Sahaya Mary, Principal, Fatima College

Organisers
Mrs. S. Arulmozhi Packiasseeli, Head, Dept of Physics, Fatima College
Dr. Sr. Jenita Rani, Assistant Professor, Dept of Physics, Fatima College

Organising Committee
Dr. M.A. Jothi Rajan, Associate Professor, (Retd), ArulAnadar College, Karumathur
Mrs. E. Helena, Head, Dept of Mathematics (S.F) Fatima College
Dr. Vasantha Esther Rani, Head, Dept of Home Science, Fatima College
Mrs. A. Tamilselvi, Head, Dept of Zoology, Fatima College
Dr. Mathavi Manisekar, Controller of Examination, Fatima College
Dr. A. Sheela Vimala Rani, Associate Professor, Dept of Physics, Fatima College
Dr. A. Therese Pushpam, Associate Professor, Dept of Physics, Fatima College
Dr. L. Caroline Sugirtham, Associate Professor, Dept of Physics, Fatima College
Dr. G. Dheva Shantha Kumari, Assistant Professor, Dept of Physics, Fatima College
Mrs. R. Alphonsa Fernando, Vice-Principal, Fatima College
Dr. M. V. Leena Chandra, Assistant Professor, Dept of Physics, Fatima College
Mrs. I. Jayasheela, Assistant Professor, Dept of Physics, Fatima College
Dr. M. Ragam, Assistant Professor, Dept of Physics, Fatima College
Mrs. R. Niranjana Devi, Assistant Professor, Dept of Physics, Fatima College

FATIMA COLLEGE
(Autonomous)
MARY LAND, MADURAI - 625 018.

NATIONAL SCIENCE DAY
28.02.2018
Sponsored by
TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

28.02.2018

08.30 a.m - 9.30 a.m : Registration
09.30 a.m - 10.00 a.m : Inauguration
Welcome Address : Mrs. S. Arulmozhi Packiasseeli
Head, Department of Physics, Fatima College
Inaugural Address : Dr. Sr. Celine Sahaya Mary, Principal, Fatima College
Keynote Address : Dr. R. Srinivasan, Member Secretary, TNSCST, Chennai
Felicitation : Dr. K. Kudalingam, JDCE, Madurai Region
Dr. Sr. Francisca Flora, Secretary, Fatima College

10.00 a.m : Inauguration of Science Exhibition
Dr. K. Kudalingam, JDCE, Madurai Region.

10.15 a.m - 11.15 a.m : Special Lecture I
Dr. V. Ganesh, Scientist, CECRI, Karaikudi

11.15 a.m - 1.15 a.m : Competitions
(Science Quiz, Rangoli, As You like it, Emulate a Scientist, Verse Writing)

01.15 p.m - 01.45 p.m : Lunch Break
01.45 p.m - 02.45 p.m : Debate - Moderator : Dr. R. Sethupathy,
Tamilnadu Slum Clearance Board

02.45 p.m - 03.45 p.m : Special Lecture II
Dr. G. Gnana Kumar, Department of Physical Chemistry,
Madurai Kamaraj University

03.45 p.m - 04.30 p.m : Science Rally -(from Fatima College to Thikkathir Office)
Flag off : Mr. K. Ashokan, Assistant Commissioner of Police,
Thallakulam, Madurai

01.03.2018

04.00 pm : Valedictory Function
Valedictory Address : Dr. Sr. Francisca Flora, SJL,
Secretary, Fatima College
Felicitation : Dr. P. P. Chella Durai,
Vice Chancellor, Madurai Kamaraj University
Prize Distribution : Dr. R. Srinivasan,
Member Secretary, TNSCST, Chennai &
Dr. M.A. Jothi Rajan,
Associate Professor in Physics (Retd)
Project Consultant, TNSCST
Vote of Thanks : Dr. Sr. Jenita Rani,
Asst. Professor, Fatima College



Indian Bank		शेष		जमा		Withdrawals	
Initials		Balance		Deposits		Deposits	
124434.00 Cr		Brought Forward		800393		800393	
130934.00 Cr - Japanese		6500.00		604348		604348	
230934.00 Cr - Mathy		100000.00		624014		624014	
223859.00 Cr - Ms. varghese		7045.00		CLR-BAL: 237904.00 Cr MOD-BAL: 0.00 Dr		CLR-BAL: 237904.00 Cr MOD-BAL: 0.00 Dr	
230904.00 Cr - Parameswar		4000.00		604349		604349	
234904.00 Cr - Japanese		3000.00		7045.00 Fees		7045.00 Fees	
237904.00 Cr - Japanese		6000.00		322435		322435	
240904.00 Cr		2000.00		134694		134694	
246904.00 Cr		6000.00		CLR-BAL: 483499.00 Cr MOD-BAL: 0.00 Dr		CLR-BAL: 483499.00 Cr MOD-BAL: 0.00 Dr	
239859.00 Cr		2000.00		666001		666001	
241859.00 Cr		6000.00		604350		604350	
247859.00 Cr		2850.00		CLR-BAL: 281029.00 Cr MOD-BAL: 0.00 Dr		CLR-BAL: 281029.00 Cr MOD-BAL: 0.00 Dr	
		20000.00		754148		754148	
		14000.00		35775 1284 6006043445		35775 1284 6006043445	
		21500.00		01/02/18 Deposit by SELF		01/02/18 Deposit by SELF	
Carried Forward		336529.00 Cr		09/02/18 Deposit by SELF		09/02/18 Deposit by SELF	
				15/02/18 THE PRINCIPAL F		15/02/18 THE PRINCIPAL F	
				16/02/18 002		16/02/18 002	
				22/02/18 BATCH CREDIT		22/02/18 BATCH CREDIT	
				22/02/18 BATCH CREDIT		22/02/18 BATCH CREDIT	
				23/02/18 UNCL-AMT: 0.00		23/02/18 UNCL-AMT: 0.00	
				35775 1284 6006043445		35775 1284 6006043445	
				23/02/18 MICR SB CHQ		23/02/18 MICR SB CHQ	
				27/02/18 Paid to divya		27/02/18 Paid to divya	
				27/02/18 Deposit by SELF		27/02/18 Deposit by SELF	
				27/02/18 Paid to divya		27/02/18 Paid to divya	
				28/02/18 Deposit by SELF		28/02/18 Deposit by SELF	
				01/03/18 UNCL-AMT: 0.00		01/03/18 UNCL-AMT: 0.00	
				35775 1284 6006043445		35775 1284 6006043445	
				02/03/18 STATE BANK OF I		02/03/18 STATE BANK OF I	
				05/03/18 Deposit by SELF		05/03/18 Deposit by SELF	
				06/03/18 Deposit by SELF		06/03/18 Deposit by SELF	



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



SPECIAL LECTURES

Lecture by Dr. V. Ganesh, Scientist, CECRI, Karaikudi





Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



SCIENCE EXHIBITION

Dr. K. Kudalingam, JDCE, Madurai Region, inaugurated the Science Exhibition



Dr. R. Srinivasan, Member Secretary, Tamil Nadu State Council for Science and Technology, visited the Science Exhibition





Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



SCIENCE QUIZ





Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



MATHS MODELLING





Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



AWARENESS RALLY





Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



TAMIL NADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY SPONSORED PROJECTS



தமிழ்நாடு அறிவியல் தொழில்நுட்ப மன்றம்
TAMIL NADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

(Established by Government of Tamilnadu)
Directorate of Technical Education Campus, Chennai - 600 025

Phone : 044-2230 1428

Web : www.tanscst.nic.in

Telefax : 044-2230 1552

E-mail : ms.tanscst@nic.in/enquiry.tanscst@nic.in

DR. R. SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S. (USA).
Member Secretary

C. No.TNSCST/STP/SS/01/VR/2018-2019 : 9260

04.11.2019

To
Dr.M.Suganya
Assistant Professor
Dept. of Sociology and Social work
Fatima College
Madurai -- 625 018

Sir/Madam,

Sub: TNSCST – S&T Project on "Influence of Technology on Indigenous Health Care practices of Antenatal women among Scheduled caste in Madurai Dt. of Tamilnadu" --Approval intimation -- Reg.

Ref: Your proposal dated 14.02.2019

I am happy to inform you that State Council has approved your above cited research proposal for funding. A copy of the terms and conditions governing the grant is enclosed herewith for your reference. You may kindly reply within a week time as to whether it is agreeable to take up the research project with our terms and conditions and the approved budget is Rs.1,70,000/- (Rupees one lakh and seventy thousand only) for one year.

You have to submit a declaration stating that the above cited "project has not receiving any funds from any other funding agency".

All communication should be sent through the proper channel.

With best wishes,

Yours faithfully,

Dr. R. Srinivasan
Member Secretary

Encl: as above

Copy to:
The Principal
Fatima College
Madurai -- 625 018



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



Sector : SOCIAL SCIENCES

Title : Influence of Technology on Indigenous Health Care practices of Antenatal women among Scheduled caste in Madurai Dt. of Tamilnadu

Principal Investigator : Dr.M.Suganya.
Assistant Professor
Dept. of Sociology and Social work
Fatima College
Madurai – 625 018

Recommended Budget Rs.1,70,000/- for One year

Sl.No.	Head	Amount Rs.
1.	Salaries Research Fellow (one) Rs.10000/- p.m	1,20,000/-
2.	Equipments	Nil
3.	Consumables	20,000/-
4.	Travel	20,000/-
5.	Institutional overhead charges	10,000/-
	Total	1,70,000/-

[Signature]
MEMBER SECRETARY



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



072

தமிழ்நாடு அறிவியல் தொழில்நுட்ப மானிய மன்றம்
TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
(Established by Government of Tamilnadu)
Directorate of Technical Education Campus, Chennai – 600 025
Ph : 044-22301428, Telefax : 044-22301552 www.tanscst.nic.in

Dr. R. SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S.(USA),
Member Secretary

Lr.No. TNSCST/SPS/AR/2018-2019 18.02.2019

To
The Principal
Fatima College
Madurai - 625018

Sir/Madam,

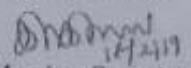
Sub: TNSCST – Student Project Scheme – 2018-2019 – approval
intimation-grant release- reg.

With respect to the above scheme, the list of projects approved by the State Council is enclosed along with terms and conditions. Kindly read and ensure adherence to the terms and conditions such as submission of UC and seminar paper in time.

Kindly find enclosed here with the cheque for the approved grant and disburse the grant to the concerned students through the guides at the earliest.

Kindly send the utilisation certificate (format enclosed) and seminar paper (ref.T&C-no 5&6) on completion of the project.

Thanking you,

Yours faithfully,

Member Secretary.

Encl: a) Terms & Conditions (T&C)
b) Format of Utilisation Certificate (UC)
c) Cheque for Rs 7500/- No: 794982 dt:18.02.2019.

Copy to: Individual Guides



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



Fatima College

Ms.D Mouna Assistant Professor Dept. of Home science with Food Biotechnology Fatima College Madurai - 625018	Adamant Creeper (Pirandai) as an amazing calcium supplement to better the bone health of post-menopausal women	I Rumana Bismi D Evelin Ponnalar	MS-029	The Principal Fatima College Madurai - 625018	7500/-
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Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



2017-18

தமிழ்நாடு அறிவியல் தொழில்நுட்ப மானில மன்றம்
TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
(Established by Government of Tamilnadu)
Directorate of Technical Education Campus, Chennai – 600 025.
Ph : 044-22301428, Telefax : 044-22301552 www.tanscst.nic.in

Dr.R.SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S.(USA),
Member Secretary

Lr.No.TNSCST/SPS/AR/2017-2018 27.01.2018

To

The Principal
Fatima College
Madurai-625018

Sir/Madam,

Sub: TNSCST – Student Project Scheme – 2017-2018 – approval
intimation–grant release- reg.

With respect to the above scheme, the list of projects approved by the State Council is enclosed along with terms and conditions. Kindly read and ensure adherence to the terms and conditions such as submission of UC and seminar paper in time.

Kindly find enclosed here with the cheque for the approved grant and disburse the grant to the concerned students through the guides at the earliest.

Kindly send the utilisation certificate (format enclosed) and seminar paper (ref.T&C-no.5&6) on completion of the project.

Thanking you,

Yours faithfully,
27.1.18
Member Secretary.

Encl: a) Terms & Conditions (T&C)
b) Format of Utilisation Certificate (UC)
c) Cheque for Rs.10000/- No: 322435 dt: 27.1.2018

Copy to: The individual guides.



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



3.5.17

தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்
TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
 (Established by Government of Tamilnadu)
 Directorate of Technical Education Campus, Chennai - 600 025
 Phone : 044 - 2230 1428 | Web : www.tanscst.nic.in
 Telefax : 044 - 2230 1552 | E-mail : enquiry.tanscst@nic.in / ms.tanscst@nic.in

48/2016-2017

DR. R. SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S.(USA)
 Member Secretary

Lr.No.TNSCST/SPS/AR/2016-2017 **2054** 26.04.2017

To : The Principal
 Fatima College,
 Mary Land, Madurai – 625 018

Sir/Madam,

Sub: TNSCST – Student Project Scheme – 2016-2017 – approval intimation–grant release- reg.

With reference to the above scheme, the list of project(s) approved by the State Council is enclosed along with terms and conditions.

MS-34	Physiochemical properties, Glycemic Index and antidiabetic effect of dehydrated okra and incorporated products	S.Chellathai	1,0000/-
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Kindly find enclosed here with the cheque for the approved grant and disburse the grant to the concerned students through the guides at the earliest. Read and ensure adherence to the terms and conditions such as submission of Utilization Certificate (UC) and seminar paper in time.

I hope that your students have completed the project and if completed submit the UC (format enclosed) and seminar paper (ref.T&C-no5&6) on or before **15.05.2017**.
 Thanking you,

Yours faithfully,

 26.4.17
 Member Secretary.

Encl: 1. Cheque for Rs. 10,000/- No:757066 dt:25.4.2017
 2.Terms & Conditions (T&C)
 3 Format of Utilisation Certificate (UC)

Copy to:
 Mrs.P.Magdalene virjini,
 Assistant Professor,
 Fatima College,
 Mary Land,
 Madurai – 625 018

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Criterion : VI - Governance, Leadership and Management

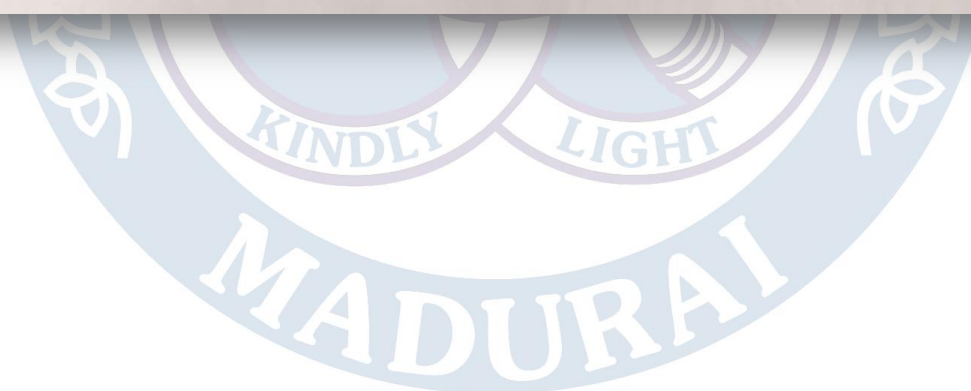
Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



47.Fatima College (1) - 10000/-

1	✓ Mrs.D Mouna Assistant Professor Dept of Nutrition&Nutraceuticals Fatima College Madurai-625018	A survey on impact of nutritional&cognitive status of children under mid day meal programme in Madurai	M.Iyswarya Rani Punitha Arokiya Mary .B	The Principal Fatima College Madurai-625018	SS-007	10000/-
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Criterion : VI - Governance, Leadership and Management


Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



SANCTION LETTER FOR THE CONSTRUCTION OF INDOOR STADIUM

295/2017-18


 UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
 A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-Alli-Lane,
 HYDERABAD- 500 001

Accounts Dy.No.: 1354
 Date: 25/09/17
 August 2017

No: F. SPE-028/10 /GEN (SPE/UGC-SERO)
 The Accounts Officer
 South Eastern Regional Office
 University Grants Commission
 Hyderabad

COMPUTER CODE NO: TNMK003
 PFMS UNIQUEID: TNMK003

25 SEP 2017

Sub: Sanction of Grants-in-Aid under scheme of Sports Infrastructure during XII Plan Period - reg.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 760000. as next installment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to FATIMA COLLEGE (A) MARU LAND MADURAI.

Item	Total Grants Allocated	Grants released so far	Grant being released now (General Component)	Total Grant released including Gen/SC/ST component
Construction of Indoor Sports Training Facilities Category I	7000000.	6000000.	760000.*	7000000.

***Total grant released to the college now SC:160000. ST:80000.: General:760000. = Rs.1000000.**

Accordingly I am to further inform that:

S.No.	Component	Head of Account	Amount (Rs.)
1	General (76%)	35 CAP Sports Infra(12B)-3(A)2202.03.102.02.1(Gen)	760000. ✓

- The sanctioned grant of Rs.760000. is debitable to head of account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2017-2018. The amount of the Grant shall be drawn by the accounts officer (Drawing and Disbursing Officer) UGC-SERO, Hyd on the Grants in Aid Bill and shall be disbursed to and credit to The Principal FATIMA COLLEGE (A) MARU LAND MADURAI 625018. by Electronic Mode through PFMS portal at the following details.
 College Account No.930598738, INDIAN BANK, MADURAI, IFS Code: IDIB000K150
- The sanction of grant is subject to the conditions included in the Guidelines of XI Plan Women's Hostel.
- The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that item.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned..
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



6. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
7. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
8. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.
9. **The grant should not be used for Self-Financing/Unaided Courses.**
10. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
11. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
12. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc
13. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
14. The institution shall implement Anti Ragging norms applicable
15. The college is registered /mapped with PFMS Portal.

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

- ✓ The Principal He/She is requested to abide by these instructions/guidelines of sanction order
FATIMA COLLEGE (A)
MARU LAND
MADURAI 625018.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Commissioner of Collegiate Education, Govt. of TAMIL NADU

(G.K.Pashja)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs 760000. has been credited to your college Account No.930598738 at Bank INDIAN BANK MADURAI with IFS Code: IDIB000K150 through PFMS Portal. vide UTR confirmation No. dated 6/10/17

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

GPR-16
2019-18



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



PROPOSAL SENT FOR THE ESTABLISHMENT OF WOMEN'S STUDY CENTRE

Dr. Sr. G. Celine Sahaya Mary, M.B.A., Ph.D., D.L.H.
Principal



FATIMA COLLEGE (Autonomous)
Re - Accredited with 'A' Grade by NAAC (3rd Cycle)
College with Potential for Excellence (2004-2019)
74th Rank in India Ranking 2020 (NIRF)
Mary Land, Madurai-18.
PHONE: 2668016, 2669015
FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 04.09.2020

No.28/UGC-Women's Study Center./2020-2021

To

Prof. Dr. M. Krishnan M.Sc., Ph.D.,
The Vice Chancellor,
Madurai Kamaraj University,
Madurai-625 021.

Through

Prof. V. S. Vasantha, M.Sc., B.Ed., Ph.D.,
The Registrar I/C.,
Madurai Kamaraj University,
Madurai-625 021.



Sir,

Sub: Request to forward the proposal for Establishment of Women's Study Center in Fatima College.

Ref: Draft Guidelines for Development of Women's Study Center in Indian Universities and Colleges (2019)

We hereby submit the copies of the **proposal** for the **Establishment of Women's Study Center in Fatima College** under the **UGC Proposal for Establishment of New Centers for Women's Studies** in the prescribed Proforma with full information through proper channels.

We request you to approve and forward the same.

Thanking you,

Yours sincerely,

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

Encl:

1. Proposal
2. Booklist,
3. Syllabus
4. Budget

To be forwarded
Celine
04/09/2020
REGISTRAR
MADURAI KAMARAJ UNIVERSITY
MADURAI-625 021



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



FUNDS MOBILIZED FROM GOVERNMENT SCHEMES & PHILANTHROPISTS

2019 - 2020

S. No.	Name of the Scholarship/Fund/Sponsor		No. of Beneficiaries	Amount Sanctioned (Rs.)
1.	District Backward Classes Welfare Scholarship		526	9,49,028
2.	Most Backward Classes Scholarship		205	4,14,139
3.	District Adi-Dravidar Welfare Scholarship	Aided	220	12,10,787
		Self-Financing	78	5,88,609
4.	Adi-Dravidar Welfare Higher Education Special Scholarship	Aided	51	3,82,500
		Self-Financing	15	1,13,500
5.	Adi -Dravidar Welfare Bright Students Award		5	9,000
6.	Tuition Fee Concession to PG SC/ST students		15	10,500
CONTRIBUTIONS OF PHILANTHROPISTS				
7.	Chennai Community		1	12,000
8.	Chennai Foundation, Chennai		2	14,910
9.	Madurai Welfare Trust		2	7,000
10.	Makkalir Mattru Thiranali		1	1,000
11.	Help the Blind Association, Chennai		8	10,1150
12.	Annakili Charitable Trust, Madurai		1	11,735
13.	Seeds Trust, Chennai		1	5,978
14.	Rail Karangal Trust, Madurai		12	83,005
15.	Saleh Mohamed Era		1	3,000
16.	Shanthi's Children's Home		7	3,15,406
17.	Shyamala Educational Trust		3	21,496



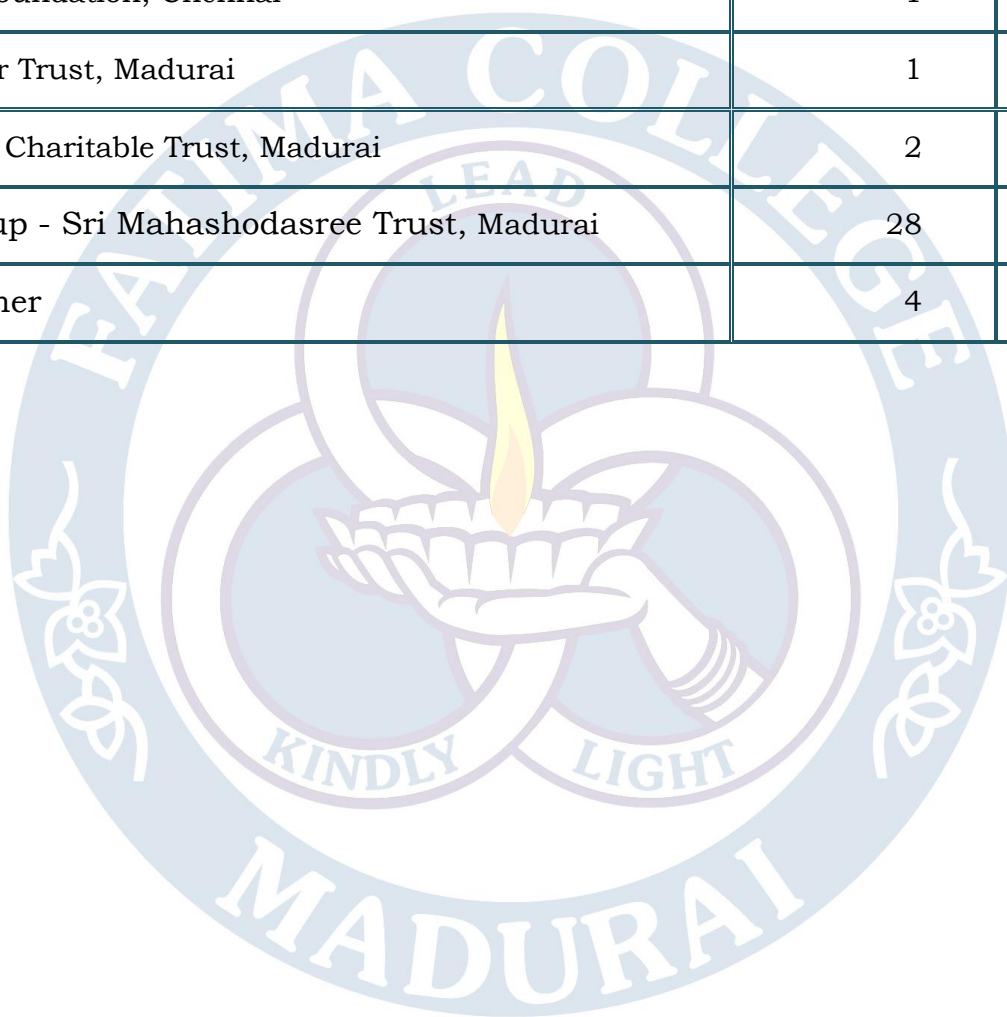
Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



S. No.	Name of the Scholarship/Fund/Sponsor	No. of Beneficiaries	Amount Sanctioned (Rs.)
18.	St. Paul's Church, Madurai	2	12,000
19.	Pandima Devi Charitable Trust, Madurai	3	16,050
20.	Vishnu Trust, Madurai	11	80,142
21.	Agaram Foundation, Chennai	1	5,385
22.	T.V.V. Iyar Trust, Madurai	1	12,850
23.	SPB Fans Charitable Trust, Madurai	2	31,800
24.	TVS Group - Sri Mahashodasree Trust, Madurai	28	2,84,096
25.	Well Wisher	4	27,005





Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



2018 – 2019

S. No.	Name of the Scholarship/Fund/Sponsor	No. of Beneficiaries	Amount Sanctioned (Rs.)
1.	District Backward Classes Welfare Scholarship	526	9,49,028
2.	Most Backward Classes Scholarship	205	4,14,139
3.	District Adi-Dravidar Welfare Scholarship	Aided	220
		Self-Financing	78
4.	Adi-Dravidar Welfare Higher Education Special Scholarship	Aided	51
		Self-Financing	15
5.	Adi -Dravidar Welfare Bright Students Award	5	9,000
6.	Tuition Fee Concession to PG SC/ST students	15	10,500
CONTRIBUTIONS OF PHILANTHROPISTS:			
7.	Chennai Foundation, Chennai	1	6,568
8.	Help the Blind Association, Chennai	6	60,000
9.	Blind Association, Madurai	4	30,150
10.	Annakili Charitable Trust, Madurai	1	11,735
11.	Seeds Trust, Chennai	1	5,978
12.	Rail Karangal Trust, Madurai	4	21,200
13.	Shanthi Children's Home	6	3,50,253
14.	Pandima Devi Charitable Trust, Madurai	3	16,050
15.	Vishnu Trust, Madurai	2	34,630
16.	Agaram Foundation, Chennai	1	5,385
17.	T.V.V. Iyar Trust, Madurai	1	12,850
18.	SPB Fans Charitable Trust, Madurai	2	31,800
19.	TVS Group - Sri Mahashodasree Trust, Madurai	25	2,03,785
20.	Well Wisher	1	6,078



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



2017-2018

S. No.	Name of the Scholarship/Fund/Sponsor		No. of Beneficiaries	Amount Sanctioned (Rs.)
1.	District Backward Classes Welfare Scholarship		581	6,77,624
2.	Most Backward Classes Scholarship		242	3,74,138
3.	District Adi-Dravidar Welfare Scholarship	Regular	224	11,37,148
		Self-Financing	88	5,23,550
4.	Adi-Dravidar Welfare Higher Education Special Scholarship	Regular	64	4,81,000
		Self-Financing	21	1,59,500
5.	Adi-Dravidar Welfare Prize Money Award		10	34,000
6.	Tuition Fee Concession to PG SC/ST students		25	16,500
CONTRIBUTIONS OF PHILANTHROPISTS:				
7.	Sponsors from Sakthi Children’s Home-Geneva		7	3,88,470
8.	Chennai Foundation, Chennai		1	33,035
9.	Blind Association, Madurai		1	10,240
10.	Help the Blind Association		1	40,000
11.	Sri Sai Ram Trust, Madurai		2	12,220
12.	Lions Club Madurai		1	14,150
13.	Kids Trust, Madurai		1	5,000
14.	The Blind Association		6	50,240
15.	Subbulakshmi Charitable		1	6,000
16.	Sakthi Vidiyal Trust		1	5,470
17.	Community Trust, Madurai		1	10,000
18.	TVS Group - Sri Mahashodasree Trust , Madurai		26	318960
19.	Well Wisher		2	22,200



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



2016-2017

S. No.	Name of the Scholarship/Fund/Sponsor		No. of Beneficiaries	Amount Sanctioned (Rs.)
1.	District Backward Classes Welfare Scholarship		656	782271
2.	Most Backward Classes Scholarship		259	368955
3.	District Adi-Dravidar Welfare Scholarship	Regular	228	1127302
		Self-Financing	112	687148
4.	Adi-Dravidar Welfare Higher Education Special Scholarship	Regular	72	541000
		Self-Financing	25	190500
5.	Adi-Dravidar Welfare Prize Money Award		5	15000
6.	Tuition Fee Concession to PG SC/ST students		33	19875
CONTRIBUTIONS OF PHILANTHROPISTS:				
7.	Sponsors from Sakthi Children’s Home-Geneva		13	418275
8.	Arco IRIS Foundation, Chennai – 10		1	15520
9.	Smt. Rajeswari Radhakrishnan Charitable Trust, Nanganallur, Chennai		1	6000
10.	Adaikalam Charities, Coimbatore - 641005		1	10000
11.	Sai Sudharsan Trust, Madurai		1	6905
12.	Sai Subramanian Trust, Madurai		1	5085
13.	Well Wisher		6	52,905



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



2015-2016

S. No.	Name of the Scholarship/Fund/Sponsor		No. of Beneficiaries	Amount Sanctioned (Rs.)
1.	District Backward Classes Welfare Scholarship		752	9,02,657
2.	Most Backward Classes Scholarship		284	3,91,139
3.	District Adi-Dravidar Welfare Scholarship	Regular	230	10,88,700
		Self-Financing	87	5,15,443
4.	Adi-Dravidar Welfare Higher Education Special Scholarship	Regular	67	5,03,500
		Self-Financing	20	1,51,500
5.	Adi-Dravidar Welfare Prize Money Award		6	18,000
6.	Tuition Fee Concession to PG SC/ST students		26	16,250
CONTRIBUTIONS OF PHILANTHROPISTS:				
7.	Sponsors from Sakthi Children’s Home-Geneva		12	3,63,955
8.	Sponsors from Alayam Trust, Chennai		4	29,462
9.	Sponsors from Arco IRIS Foundation, Chennai		1	8,435
10.	Well Wisher		2	13,920



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



ENDOWMENTS INSTITUTED BY STAFF, ALUMNAE AND WELL WISHERS

2019 - 2020

Sl. No	Particular	FD No	Department	Amount	Date of Deposit	Maturity Date
1.	Dr. S. Rose Mary Endowment Prize	6746442846	Maths	10000	11.04.2019	11.04.2022
2.	Mr. R. Sathianathan & Mrs. Philominal Endowment Prize	6746443486	Maths	10000	11.04.2019	11.04.2022
3.	Mr. G. Arockia Samy Endowment Prize	6746443306	Maths	10000	11.04.2019	11.04.2022
4.	Mrs. Claral and Mr. Antony Chettiar endowment Prize	6746443237	Physics	20000	11.04.2019	11.04.2022
5.	Mrs. G. Packiam Endowment Prize	6746443623	Physics	12500	11.04.2019	11.04.2022
6.	Mrs. Vishnupriya Endowment Prize	6854806083	Physics	10000	30.01.2020	30.01.2023
7.	Mrs. Manjula Balaji Endowment Prize	6869147873	Commerce	12000	12.03.2020	12.03.2023
8.	Alumnae of Commerce (1987 - 1990) Endowment Prize	6869148185	Commerce	13000	12.03.2020	12.03.2023
9.	Alumnae of Commerce II Endowment	6872371037	Commerce	15000	24.03.2020	24.03.2023
10.	Alumnae of Commerce III Endowment	6872371139	Commerce	15000	24.03.2020	24.03.2023

Sr. Mary
OFFICE MANAGER
FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



2018 - 2019

Sl. No	Particular	FD No	Department	Amount	Date of Deposit	Maturity Date
1.	Shri. P.P. Gururaja Upadhyaya, Former Central Council Member, ICAI, New Delhi, Endowment Prize"	6623866934	Commerce	20000	13.04.2018	13.04.2021
2.	"Nirmala Sadasivam Endowment Prize"	6624949297	Computer Science	10000	18.04.2018	18.04.2021
3.	"Ms. N. Shakunthala Endowment Prize"	6624949366	Computer Science	10000	18.04.2018	18.04.2021
4.	"Diamond Jubilee Endowment Prize (1957 - 2017)"	6625713781	Maths Aided	10000	20.04.2018	20.04.2021
5.	"Mrs. Priscilla Chinnadurai Endowment Prize"	6624949424	Home Science	10000	18.04.2018	18.04.2021
6.	"Diamond Jubilee Endowment Prize"	6651215796	I RC UG Physics	30000	10.07.2018	10.07.2021
7.	"Diamond Jubilee Endowment Prize"	6625713703	II RC UG Physics	15000	20.04.2018	20.04.2021
8.	"Diamond Jubilee Endowment Prize"	6625713736	II UG Physics	15000	20.04.2018	20.04.2021
9.	Dr. T.R.B. Vital Dass Endowment Prize	6628526039	MA Economics	10000	02.05.2018	02.05.2021
10.	Astronomy Club in the Department of Mathematics	6626936285	Maths	100000	25.04.2018	25.04.2021
11.	UGC - JRF Endowment Prize II	6624949479	Tamil	20000	18.04.2018	18.04.2021
12.	The Margaret Abraham Endowment Prize	6651217443	English SF	15000	10.07.2018	10.07.2021
13.	The Colonel Abraham, VSM, Endowment Prize	6651217567	J&MS	15000	10.07.2018	10.07.2021
14.	"Diamond Jubilee Endowment" IV	6651217056	Physics	10000	10.07.2018	10.07.2021
15.	"Diamond Jubilee Endowment" V	6651217147	Physics	12000	10.07.2018	10.07.2021



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



16.	"Diamond Jubilee Endowment" VI	6651217227	Physics	10000	10.07.2018	10.07.2021
17.	"Diamond Jubilee Endowment" VII	6651217341	Physics	25000	10.07.2018	10.07.2021
18.	Endowment for Lecture in Physics	6668037711	Physics Lecture	20000	27.08.2018	27.08.2021
19.	Rev. Dr. Sr. M. Francisca Flora Mary Former Principal Endowment Prize	6734407349	Journalism & MC	50000	06.03.2019	06.03.2022
20.	Rev. Dr. Sr. M. Francisca Flora Mary Former Principal Endowment Prize	6734403912	Statistics	50000	06.03.2019	06.03.2019

Dr. Francisca Mary
OFFICE MANAGER
FATIMA COLLEGE (AUTONOMOUS),
MADURAI-18



Criterion : VI - Governance, Leadership and Management

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Year : 2015 - 2020



2017 - 2018

SL. No	Particular	FD No	Department	Amount	Date of Deposit	Maturity Date
1.	Rev. Dr. Sr. Fatima Mary, Former Principal Endowment Lecture	6550202621	Sociology and Social Work	20000	28.07.2017	28.07.2020
2.	Mr. A.C. Chokalinga Pandian Endowment Prize	6556432729	MBA	15000	18.08.2017	18.08.2020
3.	Mrs. T. S. Sathiya Priya Endowment Prize	6556432537	MBA	15000	18.08.2017	18.08.2020
4.	Dr. Sr. G. Celine Sahaya Mary Endowment Prize	6560027952	MBA	15000	31.08.2017	31.08.2020
5.	"Mr. M. S. P. V Soundara Rajan Endowment Prize"	6570447830	HNN	15000	06.10.2017	06.10.2020
6.	"Mr. M. S. P. V. Soundara Rajan and Mrs. Amutha Ranjani Dhamodharan Endowment Prize"	6570447466	HNN	15000	06.10.2017	06.10.2020
7.	Dr. Sr. M. Francisca Flora Endowment Prize	6574969761	MBA	15000	24.10.2017	24.10.2020
8.	JRF Scholarship Endowment Prize	6606651339	Tamil	30000	13.02.2018	13.02.2019
				140000		

M. D. Prasad
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MADURAI-18



Criterion : VI - Governance, Leadership and Management

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Year : 2015 - 2020



2016 - 2017

Sl. No	Particular	FD No	Department	Amount	Date of Deposit	Maturity Date
1.	Auditor C.V.S. Manian Endowment Prize	6423582892	Commerce	10000	05.04.2016	05.04.2019
2.	Mr. M. Sethuraman Endowment Prize	6423585779	English	20000	05.04.2016	05.04.2019
3.	Mrs. Sri Vidya Endowment Prize	6423586068	English	20000	05.04.2016	05.04.2019
4.	Mr. A.C Chockalinga Pandian Endowment Prize	6425184403	BBA	10000	13.04.2016	13.04.2019
5.	Mrs. T.S. Sathiyapriya Endowment Prize	6425184174	BBA	10000	13.04.2016	13.04.2019
6.	Major Miss. Mabel Miranda Endowment Scholarship	6446032589	RC - Poor Students	500000	30.06.2016	30.06.2019
7.	Students and Staff of Mathematics SF - 'A' Section (2013 - 2016)	6461396753	Maths - SF	15000	26.08.2016	26.08.2019
8.	Students and Staff of Mathematics SF - 'B' Section (2013 - 2016)	6461397485	Maths - SF	15000	26.08.2016	26.08.2019
9.	Mrs. A. Vasuki Balaji Endowment Prize	6461397145	Maths - SF	10000	26.08.2016	26.08.2019
10.	"Ruby Jubilee endowment Lecture Fund"	6463715293	Commerce	40000	03.09.2016	03.09.2016
11.	"Dr. K. Rajeswari Endowment Prize"	6463718964	Commerce	10000	03.09.2016	03.09.2016
12.	MPTN Memorial Endowment Prize	6468234218	Poor - Exam Money	200000	20.09.2016	20.09.2019



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Year : 2015 - 2020



2015- 2016

Sl. No	Particular	FD No	Department	Amount	Date of Deposit	Maturity Date
1.	Maths Endowment Prize	6333121967	Maths	20,000/-	06.04.2015	06.04.2016
2.	Physics Endowment Lecture	6333150024	Physics	30,000/-	06.04.2015	06.04.2016
3.	Physics Endowment Prize	6333147975	Physics	20,000/-	06.04.2015	06.04.2016
4.	Dr. Gita Paul Endowment Lecture	6333151629	Zoology	25,000/-	06.04.2015	06.04.2018
5.	"Dr. Sr. P.A. Mary Endowment Lecture"	6333145694	H. Science with FB	40,000/-	06.04.2015	06.04.2018
6.	Silver Jubilee Endowment Lecture	6333152293	Computer Science	70,000/-	06.04.2015	06.04.2016
7.	Son of God Endowment Prize	6329506216	Chemistry (Hostel)	10 000/-	06.04.2015	06.04.2018
8.	Mrs. & Mr. P. Vijayan Endowment Prize	6329505701	M.Phil Maths	10,000/-	06.04.2015	04.04.2018
9.	M.Com CA Endowment Prize	6330028187	M.Com CA	10,000/-	11.04.2015	11.04.2018
10.	Dr. Sr. A. Jospin Nirmala Mary Endowment Prize	6330035092	Commerce	10,000/-	11.04.2015	11.04.2018
11.	UG IT Endowment Prize	6330027398	B.Sc IT	10,000/-	11.04.2015	11.04.2018
12.	BCA Endowment Prize	6330027310	BCA	10,000/-	11.04.2015	11.04.2018
13.	BBA Endowment Prize	6335167842	BBA	15,500/-	30.04.2015	27.04.2016



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



14.	Mr. M. V. Subbiah and Mrs. Lakshmi Endowment Prize	6335167911	Chemistry	15,000/-	30.04.2015	27.04.2016
15.	"Mr. E. Joysingh Endowment Prize"	6344733807	SF English	10,000/-	08.06.2015	08.06.2018
16.	"History Endowment Prize"	6409376444	History	15,000/-	10.02.2016	10.02.2019

S. D. Prasad
OFFICE MANAGER
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MADURAI-18



Criterion : VI - Governance, Leadership and Management

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Year : 2015 - 2020



FINANCIAL HELP BY THE COLLEGE TO THE ECONOMICALLY DISADVANTAGED

2019-2020

Receipts and Payments from 01/04/2019 to 31/03/2020 Page No: 1

Sl #	Account Head	Receipt	Payment
	Opening Balance Cash -	0	
	Opening Balance Bank -	455,404.90	
Direct Expenses			
1.	Donations and contributions		25000.00
2.	Festival Gifts		35000.00
3.	Manna amount		234140.00
4.	Meeting and Celebrations		287450.00
5.	Student Fees aid		106616.00
6.	Study Tour		53190.00
7.	Training Programme		11500.00
Direct Income			
8.	Bank Interest	20138.00	
9.	Mother Rose Care Fund	442430.00	
10.	Mother Rose Fund - Staff Contr	127400.00	
11.	Union Collection	332675.00	
	Closing Balance Cash -		0
	Closing Balance Bank -		625,151.90
Total		1,378,047.90	1,378,047.90

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Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



2018 – 2019

Receipts and Payments from 01/04/2018 to 31/03/2019		Page No: 1	
Sl #	Account Head	Receipt	Payment
	Opening Balance Cash -	0	
	Opening Balance Bank -	390,845.90	
Direct Expenses			
1.	Festival Gifts		33954.00
2.	Manna amount		214585.00
3.	Meeting and Celebrations		516750.00
4.	Student Fees aid		104371.00
5.	Study Tour		15150.00
6.	Training Programme		8800.00
Direct Income			
7.	Bank Interest	14404.00	
8.	Mother Rose Care Fund	417760.00	
9.	Mother Rose Fund - Staff Contr	128001.00	
10.	Union Collection	398004.00	
	Closing Balance Cash -		0
	Closing Balance Bank -		455,404.90
Total		1,349,014.90	1,349,014.90





Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



2017 - 2018

Receipts and Payments from 01/04/2017 to 31/03/2018		Page No: 1	
Sl #	Account Head	Receipt	Payment
	Opening Balance Cash -	0	
	Opening Balance Bank -	451,122.90	
Direct Expenses			
1.	Festival Gifts		32282.00
2.	Manna amount		211535.00
3.	Meeting and Celebrations		410731.00
4.	Miscellaneous		17936.00
5.	Student Fees aid		30110.00
6.	Study Tour		15500.00
7.	Training Programme		17719.00
Direct Income			
8.	Bank Interest	18721.00	
9.	Mother Rose Care Fund	209835.00	
10.	Mother Rose Fund - Staff Contr	112800.00	
11.	Union Collection	333980.00	
	Closing Balance Cash -		0
	Closing Balance Bank -		390,845.90
Total		1,126,458.90	1,126,458.90





Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



2016 - 2017

Receipts and Payments from 01/04/2016 to 31/03/2017		Page No: 1	
Sl #	Account Head	Receipt	Payment
	Opening Balance Cash -	0	
	Opening Balance Bank -	420,085.90	
Direct Expenses			
1.	Donations and contributions		33200.00
2.	Festival Gifts		49210.00
3.	Manna amount		20040.00
4.	Meeting and Celebrations		420342.00
5.	Miscellaneous		100740.00
6.	Student Fees aid		76020.00
7.	Study Tour		20000.00
8.	Training Programme		17900.00
Direct Income			
9.	Bank Interest	16717.00	
10.	Mother Rose Care Fund	198315.00	
11.	Mother Rose Fund - Staff Contr	165552.00	
12.	Union Collection	387905.00	
	Closing Balance Cash -		0
	Closing Balance Bank -		451,122.90
Total		1,188,574.90	1,188,574.90



**Criterion** : VI - Governance, Leadership and Management**Metric** : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources**Year** : 2015 - 2020**2015 - 2016**

LEDGER FROM 01/04/2015 TO 31/03/2016 Page No: 3

ACCOUNT HEAD : Festival Gifts

Date	Ref.	Particulars	Debit	Credit
		Opening Balance		
07/12/2015	P28	Christmas dress for poor students	75000.00	
		Total	75000.00	
		Closing Balance	75000.00	

LEDGER FROM 01/04/2015 TO 31/03/2016 Page No: 4

ACCOUNT HEAD : Manna amount

Date	Ref.	Particulars	Debit	Credit
		Opening Balance		
08/04/2015	P2	Free lunch for poor students	3260.00	
20/04/2015	P4	Free lunch for poor students	2760.00	
23/07/2015	P8	Free lunch for poor students - July 2015	330.00	
14/08/2015	P13	Free lunch for poor students	1200.00	
16/09/2015	P26	Free lunch for poor students	1500.00	
13/10/2015	P21	Free lunch for poor students	1500.00	
19/11/2015	P25	Free lunch for poor students	825.00	
09/12/2015	P29	Free lunch for poor students	1290.00	
19/01/2016	P36	Free lunch for poor students	1350.00	
18/02/2016	P40	Free lunch for poor students	1350.00	
09/03/2016	P42	Free lunch for poor students	1125.00	
		Total	16490.00	
		Closing Balance	16490.00	



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



ACCOUNT HEAD : Miscellaneous income

Date	Ref.	Particulars	Debit	Credit
		Opening Balance		
28/09/2015	R17	Your Expenses balance amount deposited		5500.00
		Total		5500.00
		Closing Balance		5500.00

LEDGER FROM 01/04/2015 TO 31/03/2016

ACCOUNT HEAD : Student Fees aid

Date	Ref.	Particulars	Debit	Credit
		Opening Balance		
04/08/2015	P10	Fees - Staff Contribution	55000.00	
05/08/2015	P11	Fees - Staff Contribution	4000.00	
11/08/2015	P12	Fees - Staff Contribution	1500.00	
23/08/2015	P14	Fees - Staff Contribution	4000.00	
26/08/2015	P16	Fees - Staff Contribution	4500.00	
08/10/2015	P19	Fees - Staff Contribution	10000.00	
26/10/2015	P22	Fees - Staff Contribution	2500.00	
15/12/2015	P31	Fees - Staff Contribution	42000.00	
17/12/2015	P32	Fees - Staff Contribution	3500.00	
06/01/2016	P35	Fees - Staff Contribution	1585.00	
14/03/2016	P44	Fees - Staff Contribution	3000.00	
		Total	131585.00	
		Closing Balance		131585.00



Criterion : VI - Governance, Leadership and Management

Metric : 6.4.3 – Institutional Strategies for mobilisation of funds and Optimal Utilisation of Resources

Year : 2015 - 2020



LEDGER FROM 01/04/2015 TO 31/03/2016

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ACCOUNT HEAD : Study Tour

Date	Ref.	Particulars	Debit	Credit
		Opening Balance		
26/08/2015	P15	Tour Expenses for Poor Students	20000.00	
		Total	20000.00	
		Closing Balance	20000.00	