

# FATIMA MATA NATIONAL COLLEGE

AUTONOMOUS

(Reaccredited with 'A' Grade by NAAC)  
Affiliated to University of Kerala



**List of Audit Agencies**

**IQAC** INTERNAL QUALITY ASSURANCE CELL



# Fatima Mata National College

(Autonomous)

Kollam, Kerala, India - 691 001

(Re accredited with 'A' Grade by NAAC)

website : [www.fatimatanationalcollege.ac.in](http://www.fatimatanationalcollege.ac.in)

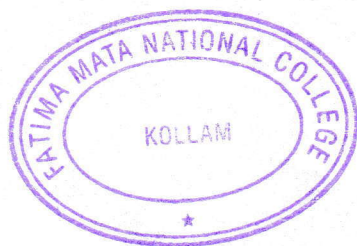
E-mail: [mailbox@fatimacollege.net](mailto:mailbox@fatimacollege.net)

Phone : 0474-2743387, 2762025

## 6.4.2. DETAILS OF AUDIT AGENCIES

	Fund Type	Internal Audit	External Audit
<b>GOVERNMENT AGENCIES</b>	Personal Deposit Account	<ul style="list-style-type: none"> <li>➤ Finance Committee</li> <li>➤ Purchase Committee</li> <li>➤ IQAC</li> </ul>	<ul style="list-style-type: none"> <li>➤ Deputy Director Office Audit</li> <li>➤ Account Generals Office Audit</li> </ul>
	Autonomy Grant	<ul style="list-style-type: none"> <li>➤ Finance Committee</li> <li>➤ Purchase Committee</li> <li>➤ IQAC</li> </ul>	<ul style="list-style-type: none"> <li>➤ Registered Chartered Accountants Audit</li> <li>➤ Deputy Director Office Audit</li> <li>➤ Account Generals Office Audit</li> </ul>
	DST FIST Grant	<ul style="list-style-type: none"> <li>➤ Finance Committee</li> <li>➤ Purchase Committee</li> <li>➤ IQAC</li> </ul>	<ul style="list-style-type: none"> <li>➤ Registered Chartered Accountants Audit</li> <li>➤ Deputy Director Office Audit</li> <li>➤ Account Generals Office Audit</li> </ul>
	General Development Grant	<ul style="list-style-type: none"> <li>➤ Finance Committee</li> <li>➤ Purchase Committee</li> <li>➤ IQAC</li> </ul>	<ul style="list-style-type: none"> <li>➤ Registered Chartered Accountants Audit</li> <li>➤ Deputy Director Office Audit</li> <li>➤ Account Generals Office Audit</li> </ul>
	UGC Grant	<ul style="list-style-type: none"> <li>➤ Finance Committee</li> <li>➤ Purchase Committee</li> <li>➤ IQAC</li> </ul>	<ul style="list-style-type: none"> <li>➤ Registered Chartered Accountants Audit</li> <li>➤ Deputy Director Office Audit</li> <li>➤ Account Generals Office Audit</li> </ul>

	Research Fund from Government Agencies	<ul style="list-style-type: none"> <li>➤ Finance Committee</li> <li>➤ Purchase Committee</li> <li>➤ IQAC</li> </ul>	<ul style="list-style-type: none"> <li>➤ Registered Chartered Accountants Audit</li> <li>➤ Deputy Director Office Audit</li> <li>➤ Account Generals Office Audit</li> </ul>
	External Fund for various activities from Government Agencies such as WWS, SSP.	<ul style="list-style-type: none"> <li>➤ Finance Committee</li> <li>➤ Purchase Committee</li> <li>➤ IQAC</li> </ul>	<ul style="list-style-type: none"> <li>➤ Registered Chartered Accountants Audit</li> <li>➤ Deputy Director Office Audit</li> <li>➤ Account Generals Office Audit</li> </ul>
<b>NON-GOVERNMENT AGENCIES</b>	Management Trust	Finance Committee	Registered Chartered Accountant
	Former Students Association	Executive Committee, FSA	Registered Chartered Accountant
	Individuals/NGOs/Philanthropers	Finance Committee	Registered Chartered Accountant
	Parent Teachers Association	Executive Committee, PTA	Registered Chartered Accountant



**Finance Officer**

**Renjith. P.S**  
**Finance Officer**  
**Fatima Mata National College**  
**(Autonomous)**  
**Kollam-691001**