

FATIMA MATA NATIONAL COLLEGE

AUTONOMOUS

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



6.4.2 Annual Financial Statement 2014-15

IQAC INTERNAL QUALITY ASSURANCE CELL



Fatima Mata National College

(Autonomous)

Kollam, Kerala, India - 691 001

(Re accredited with 'A' Grade by NAAC)

website : www.fatimamatanationalcollege.ac.in

E-mail: mailbox@fatimacollege.net

Phone : 0474-2743387, 2762025

ANNUAL STATEMENT OF ACCOUNTS 2014-15

(FUNDS RECEIVED FROM NGOs, INDIVIDUALS PHILANTHROPISTS)

Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
Management Trust	Maintenance and development of the campus	112
PTA	Bishop Jerome Paper Presentation Competition	0.40014
PTA	Merrit day	0.25
PTA	Induction Day PG	0.14309
PTA	Salary-Guest Lectureres	1.41
PTA	Induction Day UG	0.16
PTA	Department Activity Fund	0.3
PTA	Student welfare activities	0.25
PTA	Scholarships and awards	1.5
PTA	Kerala University Youth Festival	0.4
PTA	Infrastructure Development and Maintenance	14.2847
PTA	Autonomy Expense	0.325
PTA	Seminars	0.14833
PTA	Farewell programme	0.157
PTA	Short films & Music Album	0.05
PTA	Swatch Fatima	0.2
PTA	Drama Competition	0.05
FSA	Fr Richard Memmorial Quiz Competition Prize Money	0.0225
FSA	Prof. D'Cruz memorial Quiz Competititon Prize Money	0.1
FSA	Prof. D'Cruz memorial Quiz Competititon Expense	0.11006
FSA	FSA Day	0.2304
FSA	Fr Richard Memmorial Quiz Competition Expenses	0.00895
FSA	Autonomy celebration	0.25

FSA	Fr Rozario Memorial Scholarships to students	0.5
FSA	Fr Rozario Memorial Endowment Fund	7.5
Individuals, NGOs, Philanthropers (list attached)	Merrit cum means scholarships	1.99
Total		142.74




Finance Officer

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