

FATIMA MATA NATIONAL COLLEGE

AUTONOMOUS

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



6.4.2 Annual Financial Statement 2016-17

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

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Phone : 0474-2743387, 2762025

ANNUAL STATEMENT OF ACCOUNTS 2016-17

(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	20
PTA	Bishop Jerome Paper Presentation Competition	0.69132
PTA	Merrit day	0.4
PTA	Salary-Guest Lectureres	12.3
PTA	Donation and Charity	0.47
PTA	Induction Day UG	0.57469
PTA	Student welfare activities	0.3
PTA	Scholarships and awards	1.2
PTA	Kerala University Youth Festival	0.4
PTA	Infrastructure Development and Maintenance	15.55273
PTA	Arts Day	0.1
PTA	Dr Noyel Jose Endowment	0.15
PTA	Farewell programme	0.27295
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	0.10165
FSA	FSA Day	0.17795
FSA	Fr Richard Memmorial Quiz Competition Expenses	0.01222
FSA	Fr Rozario Memorial Scholarships to students	0.57
Individuals, NGOs, Philanthropers (list attached)	Merrit cum means scholarships	1.408

Bhagavaholarshipthy Ammal Memorial Scholarship	Scholarship	0.15
Bhagavaholarshipthy Ammal Memorial Endowmwnt Fund	Scholarship seed money	2
Botany Alumni 1977-80 BSc Batch	To build a Smart Class/Seminar Hall	2.50145
Total		59.46


Finance Officer

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

