

AUTONOMOUS

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



6.4.2 Annual Financial Statement 2017-18

IQACINTERNAL QUALITY
ASSURANCE CELL



Fatima Mata National College

(Autonomous)

Kollam, Kerala, India - 691 001

(Re accredited with 'A' Grade by NAAC)

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ANNUAL STAEMENT OF ACCOUNTS 2017-18

(FUNDS RECEIVED FROM NGOs, INDIVIDUALS PHILATHROPISTS)

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	126.79442
PTA	Bishop Jerome Paper Presentation Competition	0.54131
PTA	Merrit day	0.4
PTA	Induction Day PG	0.49459
PTA	Salary-Guest Lectureres	8.84
PTA	Donation and Charity	0.14875
PTA	Induction Day UG	0.27568
PTA	Department Activity Fund	0.77
PTA	IQAC Expenses	0.5
PTA	Scholarships and awards	0.905
PTA	Kerala University Youth Festival	0.4
PTA	Infrastructure Development and Maintenance	5.35
PTA	Arts Day	0.1
PTA	Womens Day Celbration	0.013
PTA	Autonomy Expense	0.12
PTA	Seminars	0.045
FSA	Fr Richard Memmorial Quiz Competition Prize Money	0.05
FSA	Prof. D'Cruz memorial Quiz Competititon Prize Money	0.2
FSA	Prof. D'Cruz memorial Quiz Competititon Expense	0.1029
FSA	FSA Day	0.25978
FSA	Fr Richard Memmorial Quiz Competition Expenses	0.01525
FSA	Fr Rozario Memorial Scholarships to students	0.65

Individuals, NGOs, Philanthropers (list	Merrit cum means scholarships	1.334
attached) Total		
		148.46





Renjith. P.S
Finance Officer
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(Autonomous)
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