

FATIMA MATA NATIONAL COLLEGE

AUTONOMOUS

(Reaccredited with 'A' Grade by NAAC)

Affiliated to University of Kerala



6.4.2 Annual Financial Statement 2018-19

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 2018-19

(FUNDS RECEIVED FROM NGOs, INDIVIDUALS PHILANTHROPISTS)

Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
Educational Council	Maintenance and development of the campus	104.7
Management Trust	Maintenance and development of the campus	126.79442
PTA	Bishop Jerome Paper Presentation Competition	0.97623
PTA	NSS Fruit Garden	0.4
PTA	Support for club activities	0.09
PTA	Financial assistance to students	0.05
PTA	Renovation of Rest Rooms	0.43635
PTA	Merrit day	0.5
PTA	Induction Day PG	0.35912
PTA	Salary-Guest Lectureres	5.22
PTA	Donation and Charity	0.35815
PTA	Induction Day UG	0.44115
PTA	Department Activity Fund	2.33084
PTA	Yoga class	0.06
PTA	Kerala Science Congress Documentation	0.1563
PTA	Installing Biogas Plant	2.769
PTA	Student welfare activities	0.3
PTA	IQAC Expenses	0.5
PTA	IQAC Seminar	0.19014
PTA	Skill enhancement programme	0.02
PTA	Maintenance of napkin vending machine	0.157
PTA	Construction of Butterfly Garden	3.11513
PTA	Scholarships and awards	0.8975
PTA	Kerala University Youth Festival	0.75
PTA	Istallation of napkin vending machine	0.365
PTA	Butterfly garden	3.11513

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	0.084
FSA	FSA Day	0.18603
FSA	Fr Richard Memmorial Quiz Competition Expenses	0.0091
FSA	Scholarships to students	0.65
FSA	Fr Rozarion Inter Collegiate Basket Ball Tournament	0.12112
FSA	Donation	0.02
Bhagavaholarshipthy Ammal Memorial Scholarship	Scholarship	0.15
Individuals, NGOs, Philanthropers (list attached)	Merrit cum means scholarships	1.336
Alumni Zoology	Renovation of Museum and Seminar Hall	6.745
Total		264.60271


Finance Officer

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

