



# Fatima Mata National College

(Autonomous)

Kollam, Kerala, India - 691 001

(Re accredited with 'A' Grade by NAAC)

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

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

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
<b>Total</b>		<b>264.60271</b>

  
Finance Officer

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





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## ANNUAL STATEMENT OF ACCOUNTS 2017-18

### (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	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 attached)	Merrit cum means scholarships	1.334
<b>Total</b>		<b>148.46</b>

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## 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
<b>Total</b>		<b>59.46</b>

  
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## ANNUAL STATEMENT OF ACCOUNTS 2015-16

### (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	0.85501
PTA	Merrit day	0.4
PTA	Induction Day PG	0.21184
PTA	Salary-Guest Lectureres	4.94
PTA	Donation and Charity	0.1182
PTA	Induction Day UG	0.21755
PTA	Department Activity Fund	0.85
PTA	Student welfare activities	0.3
PTA	Scholarships and awards	1.15
PTA	Kerala University Youth Festival	0.45
PTA	Infrastructure Development and Maintenance	13.25
PTA	Butterfly garden	0.1
PTA	Seminars	0.14784
PTA	Career Guidance	0.15296
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	0.09635
FSA	FSA Day	0.18486
FSA	Fr Richard Memmorial Quiz Competition Expenses	0.00833
FSA	Fr Rozario Memorial Scholarships to students	0.5
Individuals, NGOs, Philanthropers (list	Merrit cum means scholarships	1.87

attached)		
<b>Total</b>		<b>45.93</b>



  
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## 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
<b>Total</b>		<b>142.74</b>



  
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