

FATIMACOLLEGE

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

3.5.2 Expenditure Statement-FO

IQACINTERNAL QUALITY ASSURANCE CELL



Hatima 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

CERTIFICATE

This is to certify that the amount mentioned below is spent for developing facilities for consultancy services.

| Year | Total amount in the Management Audit Report | | Amount spent for developing consultancy service facilities | |
|---------|------------------------------------------------|------------|------------------------------------------------------------|--------------|
| | | | | |
| 2017-18 | Item | Amount(Rs) | Item | Amount(Rs) |
| | Software and | 333247 | Creating | 333247 |
| | network | | Facilities for | |
| | | | Fatima IT | |
| | | а — | Solutions | |
| | Repair and | 3669721 | Fish Tank | 6000 |
| | Maintenance | | Maintenance | |
| | | | Works | |
| | Electric & | 3106136 | Air Conditioner | 34000 |
| | Plumbing | | for Tissue | |
| | | | Culture | |
| | | 5 | Laboratory | |
| | - | | • | Rs.339247/- |
| 2018-19 | Furniture | 74997 | Rack for Tissue | 21000 |
| | | | Culture Lab | |
| | Software and | 618900 | Creating | 618900 |
| | Network | | Facilities for | |
| | | | Fatima IT | |
| | 14-1 | | Solutions | |
| | Electrical and | 2976999 | Electrification of | . 8000 |
| | accessories | | Zoology Lab for | |
| | | | aquarium setting | |
| | а. | | 2 2 | Rs. 681900/- |



Finance Officer

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