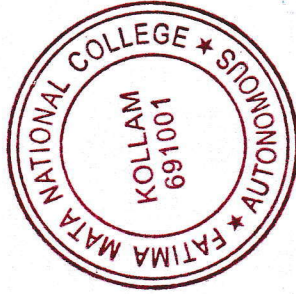


INCOME & EXPENDITURE STATEMENT

Renovation & Construction of Seminar Hall and Museum (Dept.of. Zoology)

INCOME	Amount	EXPENDITURE	Amount	TOTAL
To Receipt from Zoology Department (Alumni)	674500	Seminar Hall		
To Bank Intrest	1871	Flooring		
Contribution from Management	526693	Cost Of Tiles	59400	
		Labour	69000	128400
		Painting		
		Cost of Materials	10000	
		Labour	36000	46000
		Chair	158750	158750
		Partition Board & table		
		Materials	51649	
		Labour	40000	91649
		Stage Platform Steel (Materials & Labour)	33000	33000
		Carpet & Curtain Works	20472	20472
				478271
		Museum		
		Flooring		
		Cost of Tile	56130	
		Labour	54000	110130
		Air Condition	133000	133000
		Name Board	13100	13100
		Painting & Polishing (Specimen Cabinet)		
		Cost of Materials	72000	
		Labour	30000	102000
		Electrification		
		Material	100000	

		Labour		
		False Roofing (Materials & Labour)	60000	160000
		Other Expenditure by HOD	139000	139000
		Food & Refreshment	51569	51569
		Window Shade	10000	10000
		Excess of Income over Expenditure	4000	4000
			1994	
		TOTAL	1203064	722799
			TOTAL	1203064



[Signature]
Finance Officer

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