

FATIMA MATA NATIONAL COLLEGE, KOLLAM

Library Books Purchase Statement

2018-2019			
Receipt		Payment	
Management Account	482293	Book Purchase	636838
PD Account	188544	Journal & Periodicals	122170
UGC Grant	94071	NLIST	5900
Total	764908		764908

2017-2018			
Receipt		Payment	
PD Account	105655	Book Purchase	40589
		Journal & Periodicals	104166
		NLIST	5900
Total	105655		105655

2016-17			
Receipt		Payment	
PD Account	189002	Book Purchase	111392
SSP	45516	Journal & Periodicals	117376
		NLIST	5750
Total	234518		234518

2015-16			
Receipt		Payment	
PD Account	272355	Book Purchase	184532
UGC Grant	99717	Journal & Periodicals	181790
		NLIST	5750
Total	372072		372072

2015-16			
Receipt		Payment	
UGC Grant	164915	Books Purchase	168208
PD II	105581	Journals	97288
		NLIST	5000
Total	270496		270496

V. Netto
Dr. Vincent B Netto

Principal
PRINCIPAL

**Fatima Mata National College
Kollam**



Name & Signature of CA



For ALPHONSE & Co.
Chartered Accountants
FRN 006291 S

CA. JOYMON
CA. JOYMON
Partner-Mem No.213798