

Criterion: VI - Governance, Leadership and Management

Metric: 6.4.2–2nM- Funds/Grants received from non-government

bodies, individuals, philanthropists during the last five years

Year : 2015 - 2020



2019-2020

Audited Statement

31 W	Account Head	Receipt	Payment
	Opening Balance Cash -		ne que tite sito não que sua
	Opening Balance Bank -	455,404.90	
Direct	Expenses		
L.	Donations and contributions		25000.00
t.	Festival Gifts		35000.00
5,	Manna amount		234140.00
1.	Meeting and Celebrations		287450.00
0.	Student Fees aid		106616.00
	Study Tour		53190.00
1.	Training Programme		11500.00
Direct	Income		
1.	Bank Interest	20138.00	
9.	Mother Rose Care Fund	442430.00	
10.	Mother Rose Fund - Staff Contr	127400.00	
11.	Union Collection	332675.00	
	Closing Balance Cash ~		0
	Closing Balance Bank		625,151.90
	Total	1,378,047.90	1,378,047.90
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2018 – 2019

#	Account Head	Receipt	Payment
	Opening Balance Cash -	0	de side ried 1,4 tra inter tide stat tra tras ried tade and trap rieg tage and inde
	Opening Balance Bank -	390,845.90	
rect	Expenses		
	Festival Gifts		33954.00
	Manna amount		214585.00
	Meeting and Celebrations		516750.00
	Student Fees aid		104371.00
	Study Tour		15150.00
	Training Programme		8800.00
rect	Income		
	Bank Interest	14404.00	
	Mother Rose Care Fund	417760.00	
	Mother Rose Fund - Staff Contr	128001.00	
	Union Collection	398004.00	
	Closing Balance Cash -		0
	Closing Balance Bank -		455, 404.90
N. St. ale Mr.	Total	1,349,014.90	1,349,014.90
		1	1
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	HC.	1/35	
	2	WEDURAL	
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		ANEWED VCC	
		No. of Street,	
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Metric



2017 - 2018

# 1	Account Head	Receipt	Payment
e tour rap in a vine life vin	Opening Balance Cash	0	
	Opening Balance Bank -	451,122.90	
Direct	Expenses		
			32282.00
1.	Festival Gifts		211335.00
2.	Manna amount		410731.00
3.	Meeting and Celebrations		17936.00
4.	Miscellaneous		30110.00
5.	Student Fees ald		15500.00
6.	Study Tour		17719.00
7.	Training Programme		
Direct	Income		
0	Bank Interest	18721.00	
8.	Mother Rose Care Fund	209835.00	
9.	Mother Rose Fund - Staff Contr	112800.00	
10.		333980.00	
11.	Union Collection	# # MINIST OF COM-	0
	Closing Balance Cash -		390.845.90
	Closing Balance Bank -	that designs the first that the transfers of a special time from the first other time on the first first time of the	
	Total		1,126,458.90
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			MADURAL SA
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2016 - 2017

S1 #	Account Head	Receipt	Payment	
	Opening Balance Cash -			
	Opening Balance Bank ~	420,085.90		
Direct	Expenses			
1.	Donations and contributions		33200.00	
2.	Festival Gifts		49210.00	
3.	Manna amount		20040.00	
4.	Meeting and Celebrations		420342.00	
5.	Miscellaneous		100740.00	
Ś.,	Student Fees aid		76020.00	
7.	Study Tour		20000.00	
3	Training Programme		17900.00	
Direct	Income			
)_	Bank Interest	16717.00		
10.	Mother Rose Care Fund	198315.00		
11.	Mother Rose Fund - Staff Contr	165552.00		
.2.	Union Collection	387905.00		
	Closing Balance Cash -		0	
	Closing Balance Bank -		451,122.90	
	Total	1,188,574.90	1,188,574.90	
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		1	1	
			NWY,B.Com	
			MADURAN COMMANDER OF STREET	
		1/3	MADON 8348	

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Metric



2015 - 2016

	per per un	Particulars	Debit	Credit
Date	Ref.	LGI (Trong) 3	bar b gar b.p. a. a bar bar bar bar b agar bar bar bar bar gar gar bar bar bar bar gar	an ib. A spay spar stad spay spar spay spad spar ib. It spay ib. It spail ib.
		Opening Balance		
7/12/2015	P28	Christmas dress for poor students	75000.00	nga anga si ya anga sing sing sang nang nang nang nang nang nang na
e nau cap vage nep cop laborate new hour ha	u ting may high tip that the title that	Total	75000.00	
		Closing Balance	75000.00	

Date	Ref.	Particulars	Debit	Credit
		Opening Balance		
8/04/2015	P2	Free lunch for poor students	3260.00	
20/04/2015	P4	Free lunch for poor students	2760.00	
23/07/2015	P8	Free lunch for poor students - July 2015	330.00	
4/08/2015	P13	Free lunch for poor students,	1200.00	
16/09/2015	P26	Free lunch for poor students	1500.00	
3/10/2015	P21	Free lunch for poor students	1500.00	•
19/11/2015	P25	Free lunch for poor students	825.00	
9/12/2015	P29	Free lunch for poor students	1290.00	
9/01/2016	P36	Free lunch for poor students	1350.00	
8/02/2016	P40	Free lunch for poor students	1350.00	
9/03/2016		Free lunch for poor students	1125.00	
r dan	~	Total	16490.00	
		Closing Balance	16490.00/	



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Date	Ref.	Particulars	Debit	Credit
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28/09/2015	R17	Tour Expenses balance amount deposited		5500.00
	an den dan en den der der ein gen	Total		5500.00
		Closing Balance		5500.00

	U . JUU	ent Fees aid	e de e e un situaçõe se e e e e e e e e e e e e e e e e e		
Date	Ref.	Particulars	Debit	Credit	
		Opening Balance			
04/08/2015	P10	Fees - Staff Contribution	55000.00		
05/08/2015	P11	Fees - Staff Contribution	4000.00		
11/08/2015	P12	Fees - Staff Contribution	1500.00		
23/08/2015	P14	Fees - Staff Contribution	4000.00		
26/08/2015	P16	Fees - Staff Contribution	4500.00		
08/10/2015	P19	Fees - Staff Contribution	10000.00		
26/10/2015	P22	Fees - Staff Contribution	2500.00		
15/12/2015	P31	Fees - Staff Contribution	42000.00		
17/12/2015	P32	Fees - Staff Contribution	3500.00		
06/01/2016	P35	Fees - Staff Contribution	1585.00		
14/03/2016	P44	Fees - Staff Contribution	3000.00		
the feet feet the time they the time the we	any nda-na nagana nagang	Total	131585.00	ga riba vide ili di Masa riba qilba kindi milki riba kinci ili di Male	
		Closing Balance	131585.00		



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Date Ref.	Particulars	Debit	Credit
	Opening Balance		
26/08/2015 P15	Tour Expenses for Poor Students	20000.00	
ug ayan mila may lagu mag alah alah mila mak may mag tadi mak may mag	Total	20000.00	u uga na uga gan na nati jag 1,5 ku na na na ng
	Closing Balance	20000.00	

