

AUTONOMOUS JABALPUR- 482001 MADHYA PRADESH, INDIA

CRITERION-6

GOVERNANCE, LEADERSHIP AND MANAGEMENT

Key Indicator – 6.4



Financial Management & Resource Mobilization

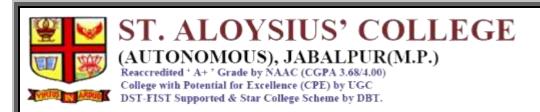
Metric No.: 6.4.2

Funds / Grants received from government bodies, nongovernment bodies, and philanthropists

Document Name

Funds and Grants Received

2019-20



Session 2019-20

Name of the funding	Funds/ Grants received in	Purpose
Agencies/individuals/ philanthropists	Rs.	
United Board	3,46,484/-	Workshop

PRINCIPAL
St. Aloyslus College (Autonomous)
JABALPUR- 482001 (M.P.)
INDIA



(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00) College with Potential for Excellence (CPE) by UGC DST-FIST Supported & Star College Scheme by DBT.

Einancial Report Worksheet on	Institutional Grants from the United Board
T Milancian scoperio	70sh Fahrmary 2020

Name of Institution: St. Aloysius' College (Autonomous) Jahalpur

Project Fiscal Year: 2019-20

Title of Project: Workshop on NAAC for Quality and Excellence in Higher Education in India (As per the Revised Assessn

-	ase align this financial report with the budget approved by the United Board	is Securial report with the hudget approved by the United Board Received from Unite		d	Expen	res	Balance*	
Ple	Project Task/Activity	Details	Local Currency [INR]	USD	Local Currency[I NR]	USD	Local Currency [INR]	USD
+	Task/Activity I (actual work done and water)	Accomodation	3,46,484.00		89,479.00	\$1,252.51	0.00	0.00
		Transportion			1,00,301.00	\$1,403.99		
		Meals			1,06,060.00	\$1,484.60		
P H A S E		Venue		\$4,850.00	16,000.00	\$223.96		
		Course mat		34,030,00	1,000.00	\$14.00		
		Stationary			23,003.00	\$321.99		
		Hon			30,000.00	\$419.93		
		Administrative			26030	\$364.3		
1	Task/Activity 2 (actual work done and when)	Marie Land	Marco Control					
	Sub-total		3,46,484.00	\$4,850.00	3,91,873.00	\$5,485.34	0.00	\$8.00
	Balance held over from previous year (if applicable)		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	Other Inco	ome (if applicable	20,008.00			THE STREET	8	
		Grand Tota	3,66,484.00	e4 050 0	0 3,91,873.00	\$5,485.34	0.00	\$0.00

Prepared by:	Approved by :
(Name and position)	(Name and position of Finance Office/ Head of Unit in which United Board project is hosted)

- 1. Balance is the amount received from United Board less actual expenses.
- 2. Please include the relevant exchange rate.
- 3. Balance accrued (if any) will be (Please check one):
- [] Proposed to extend the current project into another year (Please attach brief proposal)
- [] Retained by the institution for credit towards new United Board grant



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College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

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Dr. Fr. Davis G.	5,000	23000	30000
Dr. Fr. Vazhan Arasu	5,000		
Mr. A. Joseph Dorairaj	10,000		
Mr. B. S. Ponmudiraj	10,000		
Administrative		0	25 020
Auditor	5,000		26,030
Mrs. Siby Samual	5,000		
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