
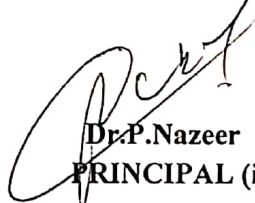


## UTILIZATION CERTIFICATE

Certified that an amount of Rs.85500/- (Rupees eighty five thousand five hundred only) sanctioned by the Directorate of Collegiate Education, Govt of Kerala in connection with the Scholar support Programme ,2018-19 (order No.P4/32225/2018 dated 29/10/2018 ). Seventy five percent of the fund Rs 64125/-(sixty four thousand one hundred and twenty five only) was utilized for Ssp activities of the year 2018-19. Balance 25 percent, Rs. 21375/- (twenty one thousand three hundred and seventy five only) surrendered.

Description	Fund Sanctioned and allotted in BIMS	Fund credited in STSB account& Utilized	Fund surrendered
Fund for ssp regular activities 2018-19	85500	64125 (75 percent of the total fund)	21375
Total	85500	64125	21375

  
ASSEEM.J  
Coordinator

  
Dr. P. Nazeer  
PRINCIPAL (i/c)

# Scholar support programme (SSP) Programme 2018-19

## Statement of Accounts of SSP

Name of the College: Mannaniya College of Arts & Science, Pangode

Name of Coordinator: ASSEEM.J

Bill/Receipt Details (No, Firm, Item(s)/Activity, date etc)	Rate/Unit (specify unit)	Amount (Rs)	Remarks
<b>LEARNING SKILL CLASS</b>			
DR DILSHAD BIN ASHRAF (22/02/2019)	RS 500 X 4 HRS	2000	
<b>TOTAL</b>		<b>2000</b>	
<b>LIFE SKILLS ( EXTERNAL MENTORING)</b>			
DR DILSHAD BIN ASHRAF (07/03/2019)	Rs.500* 10 Sessions	5000	
BAIJU BABU (07/03/2019)	Rs.500* 16 Sessions	8000	
JOHN K LUKKOSE (07/03/2019)	Rs.500* 6 Sessions	3000	
<b>TOTAL</b>		<b>16000</b>	
<b>IT SKILLS</b>			
<b>MODEL FINISHING SCHOOL (07/03/2019)</b>	500*6 SESSIONS	4000	
<b>TOTAL</b>		<b>4000</b>	
<b>INTERNAL MENTORING</b>			
DR PARAMESWARAN ASOK NAIR (22/02/2019)	Rs.500* 14 Sessions	7000	
DR NISHAD . A(22/02/2019)	Rs.500* 14 Sessions	7000	
ANSHAJ .A (22/02/2019)	Rs.500* 14 Sessions	7000	
NOUFIA.N(22/02/2019)	Rs.500* 14 Sessions	7000	
NASEERA BEEVI.A(22/02/2019)	Rs.500* 14 Sessions	7000	
<b>TOTAL</b>		<b>35000</b>	
<b>OFFICE EXPENSE</b>			
<b>CAMPUS WORLD (A4 PAPER ,BOOKS AND OTHER)</b>		<b>3000</b>	
<b>CAMPUS WORLD(A4 PAPER ,BOOKS AND OTHER)</b>		<b>125</b>	
<b>TOTAL</b>		<b>3125</b>	

<b>STATIONARY KIT</b>			
MEDIA PRINTERS		2000	
<b>TOTAL</b>		2000	
<b>Tea and Snacks</b>			
College canteen (12/10/2019)		1000	
College canteen (07/03/2019)		1000	
<b>TOTAL</b>		2000	
<b>GRAND TOTAL</b>		64125	

**ASSEEM.J**

**Coordinator**

**D.P. Nazeer**  
**PRINCIPAL(i/c)**

## SCHOLAR SUPPORT PROGRAMME 2016-17

PROFORMA FOR STATEMENT OF EXPENDITURE FOR THE SCHEME OF SCHOLAR SUPPORT PROGRAMME IN AIDED COLLEGES 2016-17

- NAME OF THE COLLEGE : MANNANIYA COLLEGE OF ARTS AND SCIENCE , PANGODE
- UNIVERSITY AFFILIATED : AIDED
- GRANT SANCTIONED OR ALLOTTED : 225500

### ITEM OF EXPENDITURE

1	Co-ordinator charge	12500
2	Remuneration to resource person	150000
3	Study materials	45000
4	Stationary kit	6000
5	General mentoring class	7500
6	Office expense	4500
	total	225500

Rupees (in words) : TWO LAKH TWENTY FIVE THOUSAND FIVE HUNDRED

*B. V. - 7*  
Signature

Principal



*[Signature]*  
L.VINCENT, B.Com., F.C.A  
Chartered Accountant  
signature M. No. 015593

chartered accountant



## SCHOLAR SUPPORT PROGRAMME 2015-16

### PROFORMA FOR STATEMENT OF EXPENDITURE FOR THE SCHEME OF SCHOLAR SUPPORT PROGRAMME IN AIDED COLLEGES 2015-16

- Name of the College : *Mannanyc college of Arts & Science, Periyar*
- University Affiliated : *Aided*
- Grant Sanctioned/ Allotted : *121000*

#### Item of Expenditure

1	Co ordinator Charge	10000
2	Remuneration to Resource Person	80000
3	Study Materials	14000
4	Stationary Kit for Students	3000
5	Tea & Snacks	7000
6	Travel Expenses	5000
7	Office Expenses	2000
	Total	121000

Rupees(In Words) : *One lakh Twenty one Thousand only*

*B. K. 7*  
Signature

Principal

*P*  
Signature

Chartered Accountant

For THOMASKUTTY & CO.  
Chartered Accountants

CA THOMASKUTTY P.C. B.Sc., FCA, DISA (ICA)  
M. No. 200921

*05/04/16*

