

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 : Mammariya College of Arts & Science, Pongal
- 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

A
Signature

Chartered Accountant

For THOMASKUTTY & CO.
Chartered Accountants

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

05/04/16



SCHOLAR SUPPORT PROGRAMME 2015-16

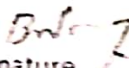
Statement of Expenditure

Sl. No.	Voucher No.	Date	Particulars	Amount
1	SSP-V1/15-16	10-12-15	Remuneration - NASEERS	2500
2	SSP-V2/15-16	10-12-15	Remuneration - Mumtaz	2500
3	SSP-V3/15-16	10-12-15	Remuneration - Anic	2500
4	SSP-V4/15-16	10-12-15	Remuneration - Nantya	2500
5	SSP-V5/15-16	10-12-15	Remuneration - Hashim	2500
6	SSP-V6/15-16	10-12-15	Remuneration - Shyng	2500
7	SSP-V7/15-16	10-12-15	Remuneration - Dolly	2500
8	SSP-V8/15-16	10-12-15	Remuneration - Sharina	2500
9	SSP-V9/15-16	10-12-15	Remuneration - Jaseedha	2500
10	SSP-V10/15-16	20-2-16	Remuneration - Anic	2500
11	SSP-V11/15-16	20-2-16	Remuneration - Sharina	2500
12	SSP-V12/15-16	20-2-16	Remuneration - Dolly	1500
13	SSP-V13/15-16	20-2-16	Remuneration - Anecb	2500
14	SSP-V14/15-16	20-2-16	Remuneration - Mumtaz	2500
15	SSP-V15/15-16	20-2-16	Remuneration - NASEERS	2250
16	SSP-V16/15-16	20-2-16	Remuneration - Hashim	3250
17	SSP-V17/15-16	20-2-16	Remuneration - Nantya	2500
18	SSP-V18/15-16	20-2-16	Remuneration - Jaseedha	2500
19	SSP-V19/15-16	20-2-16	Redemption - pichhe	1200
20	SSP-V20/15-16	5-3-16	Remuneration - Dolly	2500
21	SSP-V21/15-16	5-3-16	Remuneration - Sharina	3000
22	SSP-V22/15-16	5-3-16	Remuneration - pichhe	2500
23	SSP-V23/15-16	5-3-16	Remuneration - Anic	3000
24	SSP-V24/15-16	11-3-16	Remuneration - Mumtaz	3000
25	SSP-V25/15-16	11-3-16	Remuneration - NASEERS	2250
26	SSP-V26/15-16	11-3-16	Remuneration - Shyng	4000
27	SSP-V27/15-16	11-3-16	Remuneration - Nantya	1500
28	SSP-V28/15-16	11-3-16	Remuneration - Jaseedha	2500
29	SSP-V29/15-16	11-3-16	Remuneration - Hashim	2250
30	SSP-V30/15-16	19-3-16	Remuneration - Dolly	1500
31	SSP-V31/15-16	19-3-16	Redemption - pichhe	750
32	SSP-V32/15-16	23-3-16	Remuneration - Anecb	5500
33	SSP-V33/15-16	23-3-16	Remuneration - Nantya	1500
34	SSP-V34/15-16	23-3-16	Remuneration - Jaseedha	500
35	SSP-V35/15-16	23-3-16	Remuneration - Shyng	1500
Total				

Total Amount (in words)


Signature
Co-ordinator




Signature
Principal

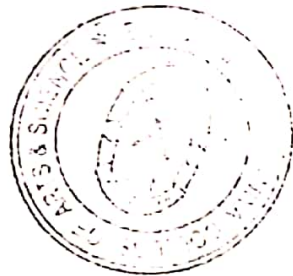
31.03.2016

RECEIPT

Received from the Programme Manager, SSP, Office of the New Initiatives, Higher Education Department, Government of Kerala Rs. 1, 21,000 on 20/11/2015 (Acc. No. 67150917969, SBT Pattom branch) towards Scholar Support Programme (SSP) Programme for the year 2015-16.



Principal

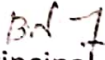


31.03.2016

UTILIZATION CERTIFICATE

The fund allotted to our College under Scholar Support Programme (SSP) Programme for the Academic Year 2015-2016 (1, 21,000/- credited to the SBT Account: 67150917969 Pattom Branch on 20-11-2015) had been utilized completely.


Co-ordinator


Principal

Chartered Accountant/ Govt. Auditor

For THOMASKUTTY & CO,
Chartered Accountants

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

05/04/16



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Statement of Expenditure

Sl. No.	Voucher No.	Date	Particulars	Amount
36	Ssp-V26/16-17	30-3-17	Asst. Registrar - ASST. C.F.	6000
37	Ssp-V27/16-17	30-3-17	Permanenction - Itf. Mms	5500
38	Ssp-V28/16-17	30-3-17	Permanenction - Anedh	2500
39	Ssp-V29/16-17	31-3-17	Permanenction - P. ASst.	5000
40	Ssp-V40/16-17	31-3-17	Permanenction - Asst. Secy	12500
41	Ssp-B1/16-17	31-12-16	Study of the ^{the} state - New stove	440
42	Ssp-B2/16-17	31-12-16	office expens - Sredak	120
43	Ssp-B3/16-17	31-12-16	media printers - office expen	524
44	Ssp-B4/16-17	4-12-16	office expens - Saranggi	916
45	Ssp-B5/16-17	5-1-17	Stationery - media	6000
46	Ssp-B6/16-17	7-1-17	office expens - media	2000
47	Ssp-B7/16-17	02-1-17	Study material - Saranggi	3000
48	Ssp-B8/16-17	28-1-17	Stationery - media	500
49	Ssp-B9/16-17	31-3-17	Study material - media	3723
50	Ssp-B10/16-17	31-3-17	Study material - media	26345
51	Ssp-B11/16-17	31-3-17	Study material - poorn	956
52	Ssp-B12/16-17	31-3-17	Study material - Chand	495
53	Ssp-B13/16-17	31-3-17	Study material - current	6881
			Total	225500

Total Amount (In words)

Two Lakh Twenty Five Thousand
and Five Hundred

Signature
Co-ordinator

AP

B. D. ...

Signature
Principal

