

Proceedings of the Principal, Maharaja's College, Ernakulam

Maharaja's College, Ernakulam – Plan Scheme – 2015-16 – Walk with a Scholar Programme
- 2015-16 – Administrative Sanction accorded – orders issued.

ORDER No. A2- 2187/2015 Dated: 29/11/2015

Read:- 1. Order No. 10/WWS/2015 dated 07/10/2015
2. K1/29593/2015/Coll.Edu dated 26/10/2015


Order

An amount of Rs.3,13,200/- (Three Lakhs thirteen thousand and two hundred only) has been sanctioned to this college under the head of account "2202-03-105-95 (Plan)", 2015-16 vide the 1st reference.

As per the 2nd reference, the amount is allotted to this college.

In the above circumstances Administrative Sanction is accorded for the utilization of **Rs.3,13,200/- (Rupees Three Lakhs thirteen thousand and two hundred only)** sanctioned for the Walk with a Scholar Programme.

The expenditure incurred on this account will be met from the head of account account "2202-03-105-95 (Plan)" and shall not exceed Rs. 3,13,200/- (Three Lakhs thirteen thousand and two hundred only)

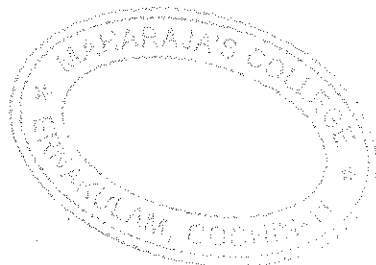

Special Grade Principal

PRINCIPAL
MAHARAJA'S COLLEGE
ERNAKULAM


19/11/15

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Maharaja's College, Ernakulam

Walk With Scholar Programme

Consolidated Expenditure Statement 2015-16

Sl. No.	Date	Particulars	Actual Amount	Allotted Amount
		Remuneration for Internal Mentoring		
		Internal Mentoring 1st Year		
1	25/02/2015	Thomas Antony (Botany)	7500	37500
2	25/02/2015	Dr. Prakasan K (Zoology)	7500	
3	25/02/2015	Dr. Sabitha S Babu (English)	7500	
4	25/02/2015	R L Rejith (economics)	7500	
5	25/02/2015	Saneesh P M (Philosophy)	7500	
		Internal Mentoring 2nd Year		
6	25/02/2015	Dr. Anitha MN (Commerce)	7500	37500
7	25/02/2015	Sri.Ajmal (Is. History)	7500	
8	24/02/2016	SriMusthafa PM(Arabic)	7500	
9	25/02/2015	Dr.Janish (Zoology)	7500	
10	25/02/2015	Sri.Murali TK (Mathematics)	7500	
		Internal Mentoring 3rd Year		
11	25/02/2015	Dr. Radhamani (Hindi)	5000	25000
12	22/02/2016	Dr.Zeena PH (Chemistry)	5000	
13	22/02/2016	Dr.Vidya Raman (Chemistry)	5000	
14	25/02/2015	Sri. Omal Aloysius (History)	5000	
15	25/02/2015	Dr.Binoy Thomas (Botany)	5000	
16	12/02/2016	Coordinator Charge, Martin K J	12000	12000
		Motivational Visit		
17	27/02/2016	Mineral Water	900	80000
18	27/02/2016	Tea Snacks, Chapatti, Curry	1500	
19	27/02/2016	Biscuits	100	
20	27/02/2016	Institutional Visit (travel, Accommodation and Food)	77500	

Remuneration for External Mentoring					
21	28/11/2015	Remuneration to Mr. Amal Raj	4500	75000	
22	28/11/2015	Remuneration to Mr. Anoopkumar K.V	4500		
23	05/12/2015	Remuneration to Dr. Radhakrishnan K G	4500		
24	12/12/2015	Remuneration to Mr. Amal Raj	4500		
25	12/12/2015	Remuneration to Mr. Anoopkumar K.V	3000		
26	19/12/2015	Remuneration to Adv. Phyjo Joseph	4500		
27	19/12/2015	Remuneration to Prof. P.S Shoban	3000		
28	02/01/2016	Remuneration to Adv. Phyjo Joseph	4500		
29	16/01/2016	Remuneration to Dr. Radhakrishnan K G	4500		
30	23/01/2016	Remuneration to Mr. Varghese Paul	4500		
31	30/01/2016	Remuneration to Mr. Varghese Paul	4500		
32	06/02/2016	Remuneration to Mr. George Pulickan	4500		
33	06/02/2016	Remuneration to Adv. Jayasankar	4500		
34	13/02/2016	Remuneration to Mr. George Pulickan	4500		
35	13/02/2016	Remuneration to Mr. Amal Raj	3000		
36	20/02/2016	Remuneration to Mr. K Ramakrishnan	4500		
37	27/02/2016	Remuneration to Mr. Anoopkumar K.V	4500		
38	27/02/2016	Remuneration to Dr. Radhakrishnan K G	3000		
Mock Test					12500
39	01/02/2016	Question Paper Setting	2000		
40	01/02/2016	DTP Charge Question Paper and OMR Sheet	1600		
41	15/02/2016	Question Paper Printing	4500		
42	15/02/2016	OMR Sheet Printing	1800		
43	25/02/2016	Valuation Charge	2700		
Refreshments					6000
44	28/11/2015	Tea Snacks	1080		
45	12/12/2015	tea snacks	900		
46	19/12/2015	Tea Snacks	1080		

47	30/01/2016	Tea Vada	1080	
48	20/02/2016	Meals, Tea, Water	1860	
		Study Materials		
49	11/12/2015	DTP	900	18000
50	06/01/2016	Photostat	546	
51	07/01/2016	Year Book	8100	
52	15/01/2016	Year Book	2250	
53	20/01/2016	Grammar Books	6277	
		Stationary		
54	04/12/2015	Note pad and Pen	2700	
		Office Expense		
55	24/11/2015	Print Outs, Xerox, Spiral	1290	2800
56	09/01/2016	Photostat	360	
57	08/02/2016	Note pad and pen	83	
58	28/02/2016	DTP	1110	
59	27/02/2016	T A to Students	4200	4200
TOTAL			313416	313200

Total Allotment	313200
Advance Received	235000
Balance to be paid	78200

Place: Ernakulam

Date: 29/02/2016.

Signature Of the Coordinator

MARTIN K. J.
Assistant Professor
Department of Economics
Maharaja's College
Ernakulam.