

OFFICE OF THE PRINCIPAL Sri A S N M  
Government College, Palakol

## Utilization Certificate

**This is to certify that, an amount of Rs 1784559/- (Seventeen lakhs eighty four thousand fivehundred fifty nine) has been utilized on infrastructure augmentation, maintenance of academic facilities and maintenance of Physical facilities (excluding salaries) of Sri A S N M Government College, Palakol during the financial year 2017-18 as detailed below**

Sl.No	Particulars	Infrastructure augmentation	Maintenance of academic facilities	Maintenance of Physical facilities
1	Government Budget funds	0	0	454002
2	Self-Finance Fee funds	0	0	0
3	CPDC Funds	0	4250	126307
4	Special Fee funds	0	0	0
5	RUSA funds	0	0	0
6	UGC –Autonomous grants	0	322020	877980
	<b>TOTAL</b>	<b>0</b>	<b>326270</b>	<b>1458289</b>

7/12/2022

PRINCIPAL  
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Sri A.S.N.M. GOVT. COLLEGE (A)  
PALAKOL-534 260, W.G.DIST.

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**CHARTED ACCOUNTANT**



Detailed statement of expenditure incurred for maintance of physical facilities  
augmentation under Government budgetary funds of Sri A S N M Government  
College(A), Palakol

F.Y 2017-18

Sl. No.	Particulars	Amount I n Rs
1	Current bills&telephone	4,54,002
	Total	4,54,002

  
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Detailed statement of expenditure incurred for Maintenance of Physical facilities  
augmentation under CPDC funds of Sri A S N M Government College(A), Palakol

F.Y 2017-18

Sl. No.	Particulars	Amount in Rs
1	Acid cleaning toilets,sweeping entire classrooms	3700
2	Plumbing material ,electrical charges,water tanks-3 cleaning	13225
3	Telephone bills	3097
4	Phenol&acid,3-phase switch board ,toilets	2765
5	PPL AC Repaires,moter Repairs	10105
6	Ground level charges with tractor and motor repairs	12000
7	Generator repaires,electrical material l - charges, plastic mugs	8000
8	Ground cleaning and removed bushes, l- charges	15000
9	Telephone bills and net bills,ppl toilets repair	18415
10	Electrical bills	25000
11	Hostel sweeping and cleaning, engine oil to generator	15000
	<b>TOTAL</b>	<b>126307</b>

  
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Sri A.S.N.M. GOVT. COLLEGE (A)  
PALAKOL-534 260, W.G.DIST.

Detailed statement of expenditure incurred for Maintenance of Academic facilities  
augmentation under CPDC funds of Sri A S N M Government College(A), Palakol

F.Y 2017-18

Sl. No.	Particulars	Amount in Rs
1	Purchase of log books	150
2	Receipt books	600
3	Painting of Boards	3500

  
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Sri A.S.N.M. GOVT. COLLEGE (A)  
PALAKOL-534 260, W.G.DIST.

Detailed statement of expenditure incurred for Maintenance of Physical facilities under  
UGC-Autonomous funds of Sri A S N M Government College(A), Palakol

F.Y 2017-18

Sl. No.	Particulars	Amount in Rs
1	Repairs and Maintenance	273543
2	Furniture for office, class rooms, library, labs	318200
3	Office Equipment, Teaching aids and laboratory Equipment	286237
	Total	877980

  
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Sri A.S.N.M. GOVT. COLLEGE (A)  
PALAKOL-534 260, W.G.DIS

Detailed statement of expenditure incurred for maintenance of academic facilities  
augmentation under UGC-Autonomous funds of Sri A S N M Government College(A),  
Palakol

F.Y 2017-18

Sl. No.	Particulars	Amount in Rs
1	Seminars and work shop	55000
2	Guest/Visiting faculty	60000
3	Examination reforms	97020
4	Extension activities	80000
5	Redesigning of courses and development of Teaching and learning material	30000
	Total	322020

  
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OFFICE OF THE PRINCIPAL Sri A S N M  
Government College, Palakol

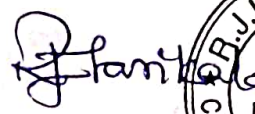
Utilization Certificate

This is to certify that, an amount of Rs7039182/- (seventy lakhs thirty nine thousand one eighty two ruppees) has been utilized on infrastructure augmentation, maintenance of academic facilities and maintenance of Physical facilities (excluding salaries) of Sri A S N M Government College, Palakol during the financial year 2018-19 as detailed below

Sl.No	Particulars	Infrastructure augmentation	Maintenance of academic facilities	Maintenance of Physical facilities
1	Government Budget funds	0	0	205683
2	Self-Finance Fee funds	18450	108079	17894
3	CPDC Funds	0	27110	245528
4	Special Fee funds	0	0	0
5	RUSA funds	0	0	0
6	UGC –Autonomous grants	0	486057	5930381
	Total	18450	621246	6399486

*[Signature]*  
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Sri A.S.N.M. GOVT. COLLEGE (A)  
PALAKOL-534 260, W.G.DIST.

*[Signature]*  
CHARTED ACCOUNTANT  


Detailed statement of expenditure incurred for Maintenance of Physical Facilities under  
Government budgetary funds of Sri A S N M Government College(A), Palakol

F.Y 2018-19

Sl. No.	Particulars	Amount I n Rs
1	Current &Telephone bills	205683
	Total	205683


  
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Sri A.S.N.M. GOVT. COLLEGE (A)  
PALAKOL-534 260, W.G.DIST.



Detailed statement of expenditure incurred for infrastructure augmentation under Self finance funds of Sri A S N M Government College(A), Palakol

F.Y 2018-19

Sl. No.	Particulars	Amount in Rs
1	Printers	18450
	Total	18450

  
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PALAKOL-534 260, W.G.DIST.

Detailed statement of expenditure incurred for maintenance of physical facilities under  
Self finance funds of Sri A S N M Government College(A), Palakol

F.Y 2018-19


Sl. No.	Particulars	Amount in Rs
1	Electrical. M cost ,E-Charges	6035
2	Tel.bills,	3859
3	Electrical. M cost ,E-Charges	8000
	Total	17894

  
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PALAKOL-534 260, W.G.DIST.

Detailed statement of expenditure incurred for Maintenance of Academic facilities under  
Self finance funds of Sri A S N M Government College(A), Palakol

F.Y 2018-19

Sl. No.	Particulars	Amount in Rs
1	Computers components service charges	29170
2	Botanical Tour	30000
3	Cost of computer parts and service charges	25759
4	Computer service cost of scanner	23150
	Total	108079

  
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PALAKOL-534 260, W.G.DIST.

Detailed statement of expenditure incurred for Maintenance of Physical facilities  
augmentation under CPDC funds of Sri A S N M Government College(A), Palakol

F.Y 2018-19

Sl. No.	Particulars	Amount in Rs
1	Electrical material and labor charges	2075
2	Telephone charges& Net	11509
3	Sweeping charges, Toilet cleaning& Acid white wash	26500
4	Carpenter and electrician charges	6300
5	Electrical acid charges	8210
6	Telephone & Electrical bills	25140
7	Electrical charges, Electrical repairs,Service wire,claaning stationary and store room	23579
8	Water tank repairers ,L-charges	6230
9	Telephone bills	4734
10	Telephone & Electrical bills	14049
11	Wiring and fitting charges	8080
12	Telephone & Electrical bills	13990
13	Telephone & Electrical bills,carpenter	13943
14	Electrical fitting charges	14607
15	Septic tank cleaning	5000
16	Electrical bills	25082
17	Sound box Electrical wireing	19000
18	Gas filling and Shifting	12000
19	Minium balance	5500
	TOTAL	245528

  
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Sri A.S.N.M. GOVT. COLLEGE (A)  
PALAKOL-534 260, W.G.DIST.

Detailed statement of expenditure incurred for Maintenance of Academic facilities  
augmentation under CPDC funds of Sri A S N M Government College(A), Palakol

F.Y 2018-19

Sl. No.	Particulars	Amount in Rs
1	DFC Registers	4910
2	Purchase of Eye irish device	16000
3	Refreshments and Prizes-August 15	5200
4	Auditor charges	1000
	Total	27110


Principal Officer

  
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Sri A.S.N.M. GOVT. COLLEGE (A)  
PALAKOL-534 260, W.G.DIST.

Detailed statement of expenditure incurred for Maintenance of Physical facilities under  
UGC-Autonomous funds of Sri A S N M Government College(A), Palakol

F.Y 2018-19

Sl. No.	Particulars	Amount in Rs
1	Office equipment	270450
2	Furniture for office, class rooms, library	236845
3	Repairs and renovation	206692
	Total	713987

  
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PALAKOL-534 260, W.G.DIST.



Detailed statement of expenditure incurred for academic facilities augmentation under  
UGC-Autonomous funds of Sri A S N M Government College(A), Palakol

F.Y 2018-19

Sl. No.	Particulars	Amount in Rs
1	Guest visiting	29500
2	Workshops and seminars	199452
3	Examination reforms	98000
4	Books and journals	150000
5	Extention activities	9105
	Total	486057

  
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OFFICE OF THE PRINCIPAL Sri A S N M  
Government College, Palakol

Utilization Certificate

This is to certify that, an amount of Rs 2046957/- ( twenty lakhs forty six thousand nine hundred fifty seven rupees ) has been utilized on infrastructure augmentation, maintenance of academic facilities and maintenance of Physical facilities (excluding salaries) of Sri A S N M Government College, Palakol during the financial year 2019-2020 Detailed below

SLNo	Particulars	Infrastructure augmentation	Maintenance of academic facilities	Maintenance of Physical facilities
1	Government Budget funds	0	0	36292
2	Self-Finance Fee funds	21500	27201	158802
3	CPDC Funds	0	13495	235347
4	Special Fee funds	0	0	0
5	RUSA funds	0	0	0
6	UGC –Autonomous grants	0	314507	1239813
	Total	21500	355203	1670254

  
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Sri A.S.N.M. GOVT. COLLEGE (A)  
PALAKOL-534 260, W.G.DIST.

  
CHARTED ACCOUNTANT  


**Detailed statement of expenditure incurred for Maintenance of Physical Facilities under  
Government budgetary funds of Sri A S N M Government College(A), Palakol**

**F.Y 2019-20**

Sl. No.	Particulars	Amount I n Rs
1	Telephone bills and electrical bills	36292
	Total	36292

Principal

  
PRINCIPAL  
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Sri A.S.N.M. GOVT. COLLEGE (A)  
PALAKOL-534 260, W.G.DIST.

Detailed statement of expenditure incurred for infrastructure augmentation under Self finance funds of Sri A S N M Government College(A), Palakol

F.Y 2019-20

Sl. No.	Particulars	Amount in Rs
1	Cost of steel almarah	21500
	Total	21500

  
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PALAKOL-534 260, W.G.DIST.

Detailed statement of expenditure incurred for maintenance of physical facilities under  
Self finance funds of Sri A S N M Government College(A), Palakol

F.Y 2019-20

Sl. No.	Particulars	Amount in Rs
1	Telephone bills	16250
2	Electrical bills	119541
3	Net bills	1198
4	Ac repairs and parts cost	13220
5	M-cost toilets and lab	3593
	T otal	153802

  
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PALAKOL-534 260, W.G.DIST.

Detailed statement of expenditure incurred for Maintenance of Academic facilities under  
Self finance funds of Sri A S N M Government College(A), Palakol

F.Y 2019-20

Sl. No.	Particulars	Amount in Rs
1	DRC	6000
2	Reconstructions	5000
3	Id cards	12323
4	Website design	8878
	Total	27201

File : 2019-20

  
PRINCIPAL  
Sri A.S.N.M. GOVT. COLLEGE (A)  
PALAKOL-534 260, W.G.DIST.



**Detailed statement of expenditure incurred for Maintenance of Physical facilities  
augmentation under CPDC funds of Sri A S N M Government College(A), Palakol**

**F.Y 2019-20**

<b>Sl. No.</b>	<b>Particulars</b>	<b>Amount in Rs</b>
1	Electrical bills	21204
2	Electrical bills	12232
3	Fitting 3 fans	1950
4	Electrical articles of office	5700
5	Electrical bills	37813
6	Water line repairing	47160
7	Telephone net	2105
8	Carpenter	50500
9	Independence day refreshment	6000
10	Electrical bills	21305
11	plumbing of toilets	4500
12	Electrical bills	27875
13	Electrical bills	26238
14	Electrical repairs	5800
15	Telephone bills, biometric link	3555
16	Motor repairs, engine oil	3910
	Motor repairs	25200
	<b>Total</b>	<b>235347</b>

*Thangit/12/2022*  
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**Sri A.S.N.M. GOVT. COLLEGE (A)**  
**PALAKOL-534 260, W.G.DIST.**

Detailed statement of expenditure incurred for Maintenance of Academic facilities  
augmentation under CPDC funds of Sri A S N M Government College(A), Palakol

F.Y 2019-20

Sl. No.	Particulars	Amount in Rs
1	Auditor charges	1000
2	DRC	5000
3	Auditor charges	1000
4	Scholarship Irish device	1500
5	Cricket bats	4995
	Total	13495

Finance Officer:

  
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Sri A.S.N.M. GOVT. COLLEGE (A)  
PALAKOL-534 260, W.G.DIST.



**Detailed statement of expenditure incurred for Maintenance of Physical Facilities under  
Government budgetary funds of Sri A S N M Government College(A), Palakol**

**F.Y 2020-21**

<b>Sl. No.</b>	<b>Particulars</b>	<b>Amount I n Rs</b>
<b>1</b>	<b>Telephone bills and electrical bills</b>	<b>157018</b>
	<b>Total</b>	<b>157018</b>



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**Sri A.S.N.M. GOVT. COLLEGE (A)  
PALAKOL-534 260, W.G.DIST.**

Detailed statement of expenditure incurred for infrastructure augmentation under Self finance funds of Sri A S N M Government College(A), Palakol

F.Y 2020-21

Sl. No.	Particulars	Amount in Rs
1	100 numbers steel student chairs with writing pads	165000

  
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Detailed statement of expenditure incurred for maintenance of physical facilities under  
Self finance funds of Sri A S N M Government College(A), Palakol

F.Y 2020-21

Sl. No.	Particulars	Amount in Rs
1	Telephone bills	16878
2	Electrical bills	75093
3	Iron grill	10000
4	Solar service engineer	5000
5	carpenter	10000
	Key locker box	4000
	T otal	120971

Principal Officer

  
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Sri A.S.N.M. GOVT. COLLEGE (A)  
PALAKOL-534 260, W.G.DIST.



**Detailed statement of expenditure incurred for Maintenance of Academic facilities under  
Self finance funds of Sri A S N M Government College(A), Palakol**

**F.Y 2020-21**

Sl. No.	Particulars	Amount in Rs
1	TC& Sc books	2050
2	Website renewal	20141
3	Total	22191

Principal

  
PRINCIPAL  
Sri A.S.N.M. GOVT. COLLEGE (A)  
PALAKOL-534 260, W.G.DIST.

**Detailed statement of expenditure incurred for Maintenance of Physical facilities  
augmentation under CPDC funds of Sri A S N M Government College(A), Palakol**

**F.Y 2020-21**

<b>Sl. No.</b>	<b>Particulars</b>	<b>Amount in Rs</b>
<b>1</b>	Library flooring	52855
<b>3</b>	Library cleaning and replace alma rah	12850
	<b>Total</b>	<b>65705</b>

  
**PRINCIPAL**

Detailed statement of expenditure incurred for Maintenance of physical facilities  
augmentation under CPDC funds of Sri A S N M Government College(A), Palakol

F.Y 2020-21

Sl. No.	Particulars	Amount in Rs
	Carpenter works and digital library	27000
	Carpenter,repaireing M-cost plumber	19212
	<b>Total</b>	<b>47647</b>


Finance Officer

  
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Sri A.S.N.M. GOVT. COLLEGE (A)  
PALAKOL-534 260, W.G.DIST.

Detailed statement of expenditure incurred for infrastructure augmentation under RUSA funds of Sri A S N M Government College(A), Palakol

F.Y 2020-21

Sl. No.	Particulars	Amount in Rs. in Lakhs
1	Construction of New Building	70.00
2	Upgradation/Renovation of existing facilities	70.00
3	Purchase of equipment	55.00
	Total	195.00

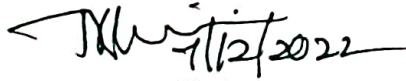
  
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PALAKOL-534 260, W.G.DIST.

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Government College, Palakol

Utilization Certificate

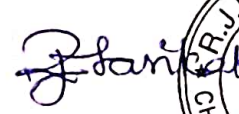

This is to certify that, an amount of 1295226.10 /- ( twelve lakhs ninety five thousand two hundred twenty six and ten Paise) has been utilized on infrastructure augmentation, maintenance of academic facilities and maintenance of Physical facilities (excluding salaries) of Sri A S N M Government College, Palakol during the financial year 2021-22 as detailed below

Sl.No	Particulars	Infrastructure augmentation	Maintenance of academic facilities	Maintenance of Physical facilities
1	Government Budget funds	0	0	62245
2	Self-Finance Fee funds	0	142694	184145
3	CPDC Funds	0	35254.10	179405
4	Special Fee funds	0	691483	0
5	RUSA funds	0	0	0
6	UGC –Autonomous grants	0	0	0
	TOTAL	0	869431.10	425795

 7/12/2022

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Sri A.S.N.M. GOVT. COLLEGE (A)  
PALAKOL-534 260, W.G.DIST.

  
CHARTED ACCOUNTANT  


**Detailed statement of expenditure incurred for Maintenance of Physical Facilities under Government budgetary funds of Sri A S N M Government College(A), Palakol**

**F.Y2021-22**

Sl. No.	Particulars	Amount I n Rs
1	Telephone & current bills	62245
	Total	62245

  
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Sri A.S.N.M. GOVT. COLLEGE (A)  
PALAKOL-534 260, W.G.DIST.



Detailed statement of expenditure incurred for maintenance of physical facilities under  
Self finance funds of Sri A S N M Government College(A), Palakol

F.Y 2021-22

Sl. No.	Particulars	Amount in Rs
1	Electrical bills	100233
2	Telephone bills	2112
3	Net bills	72000
4	Wallfans	9800
	Total	184145

  
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Sri A.S.N.M. GOVT. COLLEGE (A)  
PALAKOL-534 260, W.G.DIST.

Detailed statement of expenditure incurred for Maintenance of Academic facilities under  
Self finance funds of Sri A S N M Government College(A), Palakol

F.Y 2021-22

Sl. No.	Particulars	Amount in Rs
1	Paper bills	9920
2	Ac s gas filling	4950
3	AMC	6750
4	Teaching notes	12920
5	Flexis,diesel,spiral binding	4800
6	Audit charges	4000
7	New PG courses affiliation fee	99354
	Total	142694

  
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Sri A.S.N.M. GOVT. COLLEGE (A)  
PALAKOL-534 260, W.G.DIST.

Detailed statement of expenditure incurred for Maintenance of Academic facilities  
augmentation under CPDC funds of Sri A S N M Government College(A), Palakol

F.Y 2021-22

Sl. No.	Particulars	Amount in Rs
1	Public addressing 7- speakers	6860
2	Speakers room wiring m-cost L-charge	13596
3	DRC	5053.10
4	GF selecting committee honorarium	4745
5	Admission publicity prajashakti	5000
6	Fridge and new compress	10575
	<b>Total</b>	<b>35254.10</b>

  
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Sri A.S.N.M. GOVT. COLLEGE (A)  
PALAKOL-534 260, W.G.DIST.

**Detailed statement of expenditure incurred for Maintenance of Physical facilities  
augmentation under CPDC funds of Sri A S N M Government College(A), Palakol**

**F.Y 2021-22**

Sl. No.	Particulars	Amount in Rs
1	Plumber works, electrical works, m cost internet prepaid	49419
2	RO plant taps sand cost tank platform	19500
3	Laptop, sanitizer, m cost, water graphic toilets	10813
4	Toilets cleaning	1000
5	Electrical bills	9585
6	M cost – L charges	10459
7	Electrical charges, m cost	3400
8	Inverter battery	8500
9	Electrical bills	15067
10	Slab leakage repairs	3750
11	Wash room repairs	4835
12	Toilets repairs, m cost	5005
13	Inverter (new)	4900
14	Electrical bills	10575
15	Stamp marking charges	2460
	<b>TOTAL</b>	<b>179405</b>

Finance Officer

*Thiruvithir*  
7/12/2022  
**PRINCIPAL**  
**PRINCIPAL**  
**Sri A.S.N.M. GOVT. COLLEGE (A)**  
**PALAKOL-534 260, W.G.DIST.**

Detailed statement of expenditure incurred for maintenance of Academic facilities under  
Special fee funds of Sri A S N M Government College(A), Palakol

F.Y 2021-22

Sl. No.	Particulars	Amount in Rs
1	Govt tuition fee chalana	188612
2	Youth festival Programme	15000
3	Sports and games	7390
4	University fee AKNU,RJY21-22 (SECOND &THIRD YEAR)	153903
5	Examination stationary	5000
6	Library news papers	11100
7	Health insurance	20425
8	Youth festival and cultural activities	6000
9	Examination stationary	15015
10	University fee AKNU,RJY (21-22 FIRSTYEAR)	244856
11	Library N-list	5900
12	Botany lab computer repairs	5850
13	Chemistry lab chemicals	3272
14	Examination stationary	9160
	Total	691483

*Thiruvithir*  
7/12/2022  
PRINCIPAL  
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Sri A.S.N.M. GOVT. COLLEGE (A)  
PALAKOL-534 260, W.G.DIST.