



SES COLLEGE SREEKANDAPURAM

(Accredited by NAAC with 'B' Grade) Affiliated to Kannur University



Criterion 6

Governance, Leadership and Management

6.3 Faculty Empowerment Strategies

6.3.2 Average percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the year



The Principal
SES College
Sreekandapuram

Independent Practitioner's Report on the Statement of Annual Expenditure for Financial Year 2020-2021

1. This Report is issued in accordance with the terms of our engagement letter dated 30th November 2021.
2. The accompanying Statement of Annual Expenditure for Financial Year 2020-2021 (hereinafter referred to as the "Statement") contains the details as required pursuant to compliance with the terms of our engagement, which we have initialled for identification purposes only.

Management's Responsibility for the Statement

3. The preparation of the Statement is the responsibility of the Management of SES College and Sreekandapuram Educational Society (hereinafter the "Institution"), including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.
4. The Management is also responsible for ensuring that the Institution provides all relevant information supporting the above Statement.

Practitioner's Responsibility

5. Pursuant to the requirements of the engagement letter, it is our responsibility to provide a reasonable assurance whether the amounts in the Statement of Annual Expenditure for the year ended 31-03-2021 have been accurately extracted from the Books of account of the institution;
6. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics published by the Institute of Chartered Accountants of India.
7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.



Opinion

8. Based on our examination, as above, we are of the opinion that the amounts in the Statement in respect of Annual Expenditure have been accurately extracted from the Books of account for the year ended 31-03-2021.

Restriction on Use

9. The report is addressed to and provided to the Principal of SES College, Sreekandapuram, solely for the purpose to submit the accompanying Statement to National Assessment and Accreditation Council, India, and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or duty of care for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For Thomas and Thomas
Chartered Accountants
Firm Reg No: 004396S



CA K K VIJAYAN, FCA, DISA (ICAI)
Partner
Membership Number: 222280
UDIN: 21222280AAAAFY6849

Kannur
03 December 2021



<u>SES College PTA Fund etc</u>		<u>SES College PTA Fund etc</u>	
Admission Expenses	4847.00	Grant to Ladies Hostel	113400.00
Computer Repairs	12682.00	Membership Fee	31800.00
Counseling for students	2000.00	PTA Welfare Fund	499850.00
College Union Fund	6000.00		
Endowment Professional Expense	2070.00		
Grant to Ladies Hostel	212667.00		
Seminar Expenses	16000.00		
University Exam Expenses	1000.00		
Sundry Expenses	69161.00		
Miscellaneous Fund	6600.00		
Printing and Stationary	1512.00		
PTA Membership Fee	900.00		
PTA Welfare Fund	92000.00		
Refreshment Charge	690.00		
Remuneration for Guest lecturer	240500.00		
	668629.00		645050.00
<u>SES Unaided College</u>		<u>SES Unaided College</u>	
Advertisement Expenses	75510.00	Admission Fees	54500.00
Audit Fee	32130.00	Union Fee	54000.00
Bank Charges	2569.45	Donations- Voluntary Contributions	5430000.00
Building Tax	9591.00	ESIC Collection	21005.00
Charity Expenses	139657.00	Exam and Celebrations Fee	106800.00
Depreciation	1845957.59	Interest Received	17490.37
Ecco Running Expenses	38490.00	Library Fee	53000.00
Electricity Charges	253219.00	Miscellaneous Income	28160.00
EPF Administration Fee	9964.00	PF Collection	244211.00
ESIC Contribution	105897.00	Students Development Fund	40000.00
Honorarium to Secretary	12000.00	Tuition Fees Collected	7115900.00
I.S.O Certification	35000.00		
Insurance	15718.00		
Internet & Telephone Charges	66859.00		
Land Tax	10847.00		
Locker Rent	952.00		
Legal Charges	90000.00		
Marginal Increase Fee	35000.00		
Miscellaneous Expense	32782.00		
Municipal Tax	2500.00		
NAAC Activity Expenses	140000.00		
News Paper & Periodicals	10510.00		
NOC	4880.00		
PF Contribution	402495.00		
Postage & Courier Charges	2707.00		
Printing & Stationery	52603.00		
Professional Charges	20000.00		
Refreshment Charges	13327.00		
Repairs and Maintenance	65041.00		



Salaries & Allowances	4005479.00		
Service charge	14940.00		
Student Development	17545.00		
Travelling Expense	45677.00		
University Affiliation Fee	275638.00		
Website	28550.00		
	7914035.04		13165066.37
Total Expenditure	36795160.24	Total Income	42283148.37
Excess of Income over Expenditure	5487988.13		
TOTAL	42283148.37	TOTAL	42283148.37
Capital expenditure		Capital Receipt	
College		College	
Construction	2840000.00	Government Grant - RUSA	6500000.00
	2840000.00		6500000.00
Society			
Building under construction	2852879.00		
Furniture and fittings	15018.00		
	2867897.00		0.00

In terms of our Independent Practitioner's Report
on the Statement of Income and Expenditure of even date.

For SES COLLEGE, SREEKANDAPURAM

For Thomas and Thomas
Chartered Accountants

Principal

CA K K VIJAYAN, FCA, DISA (ICAI)
Partner
Mem No. 222280

Kannur
03-12-2021



SES COLLEGE , SREEKANDAPURAM, KANNUR -670631**STATEMENT OF EXPENDITURE INCURRED DURING THE YEAR 2020-2021****1. Expenditure incurred on maintenance of infrastructure (physical and academic support facilities)**

Item	Amount
Physical Facilities	₹
Physics Lab equipments	10,120.00
Chemistry Lab equipments	3,520.00
Arts	34,760.00
Audio visual	18,005.00
Bus Expense	9,76,441.20
Coperative Store	1,62,787.00
Lab	82,590.00
Computer and Printer	9,500.00
Electrical Work Expenses	1,187.00
Cleaning Expense	2,620.00
Computer Repairs	12,682.00
Grant to Ladies Hostel	2,12,667.00
Eecco Running Expenses	38,490.00
Electricity Charges	2,53,219.00
Repairs and Maintenance	65,041.00
Service charge	14,940.00
Total (A)	18,98,569.20
Academic Facilities	
NCC	11,565.00
WSS	1,37,600.00
Sports	54,394.00
Admission Fee	28,442.00
Internet & Telephone Charges	72,834.00
Printing and Photostat	28,578.00
College Union Fund	6,000.00
Seminar Expenses	16,000.00
University Exam Expenses	1,000.00
Sundry Expenses	69,161.00
I.S.O Certification	35,000.00
Marginal Increase Fee	35,000.00
NAAC Activity Expenses	1,40,000.00
Printing & Stationery	52,603.00
Professional Charges	20,000.00



University Affiliation Fee		2,75,638.00
Website		28,550.00
Total	(B)	10,12,365.00
Expenditure for Infrastructure augmentation excluding salary		
Construction		28,40,000.00
Self Financing Block		28,52,879.00
Furniture and fittings		15,018.00
Total	(C)	57,07,897.00
Grant Total	(A+B+C)	86,18,831.20

2. Purchase of Books and Journals

Library Service Type	Existing		Newly added		Total	
	Number	Value	Number	Value	Number	Value
Text Book	20,080	31,64,826.00	123	62,091.00	20,203	32,26,917.00
Journals	27	48,768.00	4	9,500.00	31	58,268.00
Periodicals	71	61,560.00	7	5,500.00	78	67,060.00
Newspaper	16	49,400.00	---	---	16	49,400.00
	20,194	33,24,554.00	134	77,091.00	20,328	34,01,645.00

3. IT Infrastructure

Particulars	Existing	Added	Total
Total computer	129	11	140

4. Student Aid Fund

Name	Class	Amount ₹
Soorya V	II BSC CHEMISTRY	989.00
Aswathi K	II BSC CHEMISTRY	982.00
Vishnu M V	I BSC PHYSICS	982.00
Shahala K P	II BA ECONOMICS	982.00
Abhayasree K V	II BA ECONOMICS	982.00
Shifanas M	II BA ECONOMICS	982.00
Anupriya K V	II BA ECONOMICS	982.00
Aiswarya KS	II BA ECONOMICS	982.00
Nadiya P	II BA ECONOMICS	982.00
Total		8,845.00



5. Financial Support to attend conference

Name of Teacher	Name of conference	Amount ₹
Dr Sreekumar.N.M	Online Education in Higher Education instution	200.00
Dr Dhanya AC	Online Teaching Learning and Evaluation	200.00
Ms .Seena PP	Advanced cocepts for developing MOOCS	200.00
Mr. Sajeesh T J	Advanced cocepts for developing MOOCS	200.00
Mr. Preju K Paul	Advanced cocepts for developing MOOCS	200.00
Mr. Samson Rajan	Advanced cocepts for developing MOOCS	200.00
Dr. Rejith P P	Introduction /Orientation Programme for Faculty in Universities/Colleges/Institutes of Higher Education	300.00
Rasina M P	LaTeX Document preperation S ystem	200.00
Silja C	Introduction /Orientation Programme for Faculty in Universities/Colleges/Institutes of Higher Education	300.00
Salija P V	Orientation Programme for Faculty in Universities/Colleges/Institutes of Higher Education	300.00
Saumya Maria Jacob	Orientation Programme for Faculty in Universities/Colleges/Institutes of Higher Education	300.00
Dr. Sunitha Joseph	Pedagogical Training on Tools for Online Teaching Learning and Evaluating	200.00
Nasreena P K	National conference Titled 'Critique and constrauctions : Contemporary Writtings in histories	200.00
Gopalakrishnan P R	Development Programme on Open Source Tools For Research	200.00
Shyna Janardhanan	Research Methodology and Data Analysis	200.00
Shabeena Backer	Faculty Development Programme	200.00
Total		3,600.00

6. Funds/ Grants received from Non Government bodies/ Institutions

	Amount ₹
PTA Welfare Fund	4,99,850.00
Philanthropist Fund	60,150.00
Donations - Voluntary Contributions	54,30,000.00
Total	59,90,000.00



7. Other expenditure	Amount ₹
Annual Alumini Meet	15,200.00
Endowment for 40 Students	40,000.00
Total	55,200.00

Total expenditure(1+2+3+5+6+7)	₹ 1,47,53,567.20
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In terms of our Independent Practioner's Report
on the Statement of Expenditure of even date.

For SES COLLEGE, SREEKANDAPURAM

For Thomas and Thomas
Chartered Accountants

Principal

CA K K VIJAYAN, FCA, DISA (ICAI)

Partner

Mem No. 222280

Kannur

03-12-2021



From

Sunithe Joseph

Assistant Professor

Dept. of Economics

SES College Sreekonolapuram

to

The President

Board of Management

Sreekonolapuram Educational Society, Sreekonolapuram

Sir,

I request you to sanction on amount Rs. 200 towards the registration fee for attending the "one week Pedagogical Training for Teachers on Tools for online Teaching Learning and Evaluation" organized by School of Mathematical Science, Swami Ramanand Teerth Marathwada University, Nashik, started from 1st July to 6th July 2020

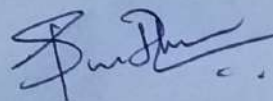
Thanking you

Place: Sreekonolapuram

Date: 1-7-2020.

Yours Sincerely

Sunithe Joseph



From

Seena P P

Assistant professor

Dept. of Commerce

S.E.S College, Sreekandapuram

To,

The President

Board of Management

Sreekandapuram Educational Society, Sreekandapuram

Sir, I request you to sanction an amount of Rs 200 towards the registration fee for attending the "Two weeks faculty development programme on" Advanced concepts for developing MOOCS", organised by Ramanujan College, University of Delhi from July 02 to July 17, 2020 .

Thank You

Yours sincerely

Seena P P



Place: Sreekandapuram

Date : 1-7-2020

From

Sajeesh T J
Assistant professor
Dept. of Commerce
S.E.S College, Sreekandapuram

To,

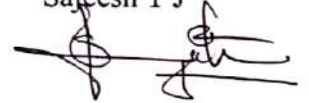
The President
Board of Management
Sreekandapuram Educational Society, Sreekandapuram

Sir, I request you to sanction an amount of Rs 200 towards the registration fee for attending the "Two weeks faculty development programme on" Advanced concepts for developing MOOCS", organised by Ramanujan College, University of Delhi from July 02 to July 17, 2020 .

Thank You

Yours sincerely

Sajeesh T J



Place: Sreekandapuram

Date : 1-7-2020

From

preju k paul
Assistant professor
Dept. of physical education
SES college sneekendapuram.

To,

The president
Board of management
Sneekendapuram educational society,
Sneekendapuram.

Sir, I request you to sanction an amount of Rs 200 towards the registration fee for attending the "Two weeks faculty development programme on 'Advanced concepts for developing MOOCs', organised by Ramarajas college, University of Delhi from July 02 to July 17 2020

Thank you

Sneekendapuram.

1-7-2020 .

yours sincerely
preju k. paul.
P

From

Shabeena Bacher
Assistant Professor
Dept. of English
S.E.S College
Sreekanthapuram

To

The President
Board of Management
Sreekanthapuram Educational Society
Sreekanthapuram

Sir,

I request you to sanction an amount of Rs 200 towards the registration fee for attending the "Five Day Faculty Development Programme organised by Pwva University, Bengaluru on Recent Trends in English Language Teaching from 22nd June 2020 to 26th June 2020.

Thank You

Place : Sreekanthapuram

Date : 21-06-20

Yours sincerely
Shabeena Bacher
AB

From,
Samson Rajan
Assistant Professor
Dept. of English
S.F.S College, Sreekandapuram

To,
The President
Board of Management
Sreekandapuram Educational Society

Sir,
I request you to sanction an amount of Rs. 200 towards the registration fee for attending "Two weeks faculty development Programme" on "Advanced concepts for developing MOOCs", organised by Ramanujan College, University of Delhi from July 02 to July 17, 2020.

Thank You.

Yours Sincerely,
Samson Rajan
S.F.S.

Place: Sreekandapuram

Date : 01.07.2020

From

Shyna Janardhanan
Assistant Professor
Dept. of English
S.F.S College
Sreekanthapuram

To

The President
Board of Management
Sreekanthapuram Educational Society
Sreekanthapuram


Sir

I request you to sanction an amount of Rs 200 towards the registration fee for attending the 'Two week inter-disciplinary refresher course on Research Methodology and Data Analysis' organised by Ramanyan College, University of Delhi from 17th May 2021 to 31st May 2021.

Thank You

Place : Sreekanthapuram

Date : 16-05-2021.

Yours sincerely
Shyna Janardhanan


From

Rasina MP
Assistant Professor
Department of Mathematics
SES college, Saeekandapuram

To

The President
Board of Management
Sreekanthapuram Educational Society,
Saeekandapuram

Sir

I request you to sanction an amount of Rs. 200 towards the registration fee for attending the "Faculty Development Programme on LaTeX document preparation system" organized by Mar Thoma College, Tiruvalla in association with spoken Tutorial, IIT, Bombay under PMMMNMTT, scheme during 17-21 August 2020

Thanking You

Place : Saeekandapuram

Date : 1/8/2020 .

Yours Sincerely

Rasina
..

Rasina MP

From

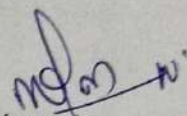
Salija P V
Assistant professor
Dept. of Chemistry
S.E.S College, Sreekandapuram

To,

The President
Board of Management
Sreekandapuram Educational Society, Sreekandapuram

Sir, I request you to sanction an amount of Rs 300 towards the registration fee for attending the Two week Faculty Development programme on "Managing Online Classes and Co-creating MOOCS:2.0", organised by Ramanujan College, University of Delhi from May 18 to June 3,2020.

Thank You


Yours sincerely

Salija P V

Place:Sreekandapuram

Date :03-06-2020

Thank You

From

Saumya Maria Jacob
Assistant professor
Dept. of Chemistry
S.E.S College, Sreekandapuram

To,

The President
Board of Management
Sreekandapuram Educational Society, Sreekandapuram

Sir, I request you to sanction an amount of Rs 300 towards the registration fee for attending the Two week Faculty Development programme on "Managing Online Classes and Co-creating MOOCS:2.0", organised by Ramanujan College, University of Delhi from May 18 to June 3, 2020.

Thank You

Yours sincerely



Saumya Maria Jacob

Place: Sreekandapuram

Date : 03-06-2020

From

Gopalakrishnan.P.R.
Assistant Professor
Dept. of English
SES College
Sreekanthapuram.


To

The President.
Board of Management.
Sreekanthapuram Educational Society.
Sreekanthapuram.

Sir

I request you to sanction an amount of Rs 200 towards the registration fee for attending the 'One Week Faculty Development Programme on "Open Source Tools for Research" organised by Ramanujan College, University of Delhi, from 3rd April to 9th April 2021.

Thank You

Yours Sincerely
Gopalakrishnan.P.R.


Place: Sreekanthapuram,

Date: 16-05-2021.

From

Dr Dhanya A C
Assistant professor
Dept. of Physics
S.E.S College, Steekandapuram

To,

The President
Board of Management
Sreekandapuram Educational Society, Sreekandapuram

Sir, I request you to sanction an amount of Rs 200 towards the registration fee for attending the One Week Pedagogical Training for Teachers on "Tools for Online Teaching Learning and Evaluation", organised by Swami Ramanand Teerth Marathwada University, Nanded from July 01 to July 06, 2020 .

Thanking You

Place: Sreekandapuram

Date :31-06-2020

Yours sincerely



Dr Dhanya A C

From

Dr. Rejith P P
Assistant Professor
Dept. of Physics
S.E.S College, Sreekandapuram

To,

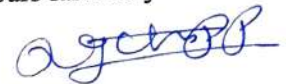
The President
Board of Management
Sreekandapuram Educational Society

Sir,

I am to request you to sanction an amount of Rs 300/- towards the registration fee for "Orientation Programme for Faculty in Universities/Colleges/Institutes of Higher Education", organised by Ramanujan College, University of Delhi from June 26 - July 24, 2020.

Place: Sreekandapuram
Date : 30-7-2020

Yours faithfully



From

Nasreena . P K

Assistant professor

Dept of History

SES college, Sreekrandapuram

TO

The president

Board of Management

Sreekrandapuram Educational Society

Sreekrandapuram

SIR

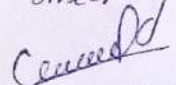
I request you to sanction an amount of Rs 200 towards the registration fee for attending the "seven day online national conference titled 'critique and constructions: contemporary writings in histories of keralam conducted by department of history sree sreekracharya university of sanskrit, kerala 24-feb-2021 to 13th March 2021

Thank you

Place : Sreekrandapuram

Date : 23/02/2021

Yours sincerely



Nasreena . P K