



# 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**

From,

Sanish M S  
Assistant Professor  
Department of Communication and Journalism  
S.E.S College, Sreekandapuram

To,

The President  
Board of Management  
Sreekandapuram Educational Society, Sreekandapuram

Through,

The Principal, S.E.S College

Sir,

I request you to grant an amount of Rs.950 towards the registration fee for attending 'One week faculty development program on Academic Research writing,' organised by Ramanujan College, University of Delhi, from 02-05-2022 to 08-05-2022.

Please do the needful.

Place: Sreekandapuram

Yours faithfully



Date: 28-04-2022

Sanish M S

*Forwarded to Management*

*Sanish M S*  
*28/4/22*



SHOT ON REDMI Y3  
AI DUAL CAMERA

From,

Deepu Jose K  
Assistant Professor  
Department of Communication and Journalism  
S.E.S College, Sreekandapuram

To,

The President  
Board of Management  
Sreekandapuram Educational Society, Sreekandapuram

Through,

The Principal, S.E.S College

Sir,


I request you to grant an amount of Rs.950 towards the registration fee for attending 'One week faculty development program on Academic Research writing,' organised by Ramanujan College, University of Delhi, from 02-05-2022 to 08-05-2022.

Please do the needful.

Place: Sreekandapuram

Yours faithfully

Date: 28-04-2022

  
Deepu Jose K

*Forwarded to Management*

*BM'S*  
*28/4/22*

From

PREVIN. P. F.  
Assistant Professor  
Department of Communication and Journalism  
S.E.S College  
Sreekandapuram

To

The President  
Board of Management  
Sreekandapuram Educational Society  
Sreekandapuram

Through,

The Principal, S.E.S College

Sir,

I request you to grant an amount of Rs.950 towards the registration fee for attending the 'One-week faculty development program on Academic Research writing' organised by Ramanujan College, University of Delhi, from 02-05-2022 to 08-05-2022.

Please do the needful.


Place: Sreekandapuram

Yours faithfully

Date: 28-04-2022

  
PREVIN. P. F.

*Forwarded to Management*

  
28/4/22

From

Saumya Maria Jacob  
Asst Professor  
Dept of Chemistry  
SES College, Sreekandapuram  
15-07-2021

To

The President  
Board of Management  
Sreekandapuram Education Society


Sir,

I am requesting you to sanction an amount of Rs-1450/- (Rupees One Thousand Four Hundred and Fifty only) towards the expenses (Registration fees) in connection Online Two - Week Interdisciplinary Refresher Course/Faculty Development Programme On "Research Methodology" organised by Ramanujan College, University of Delhi from July 20- August 03 2021.

Thank you.

Sreekandapuram

Yours faithfully

  
Saumya Maria Jacob

Forwarded to Management  
BNW

From

Salija P V  
Asst Professor  
Dept of Chemistry  
SES College, Sreekandapuram  
15-07-2021

To

The President  
Board of Management  
Sreekandapuram Education Society

Sir,

I am requesting you to sanction an amount of Rs-1450/- (Rupees One Thousand Four Hundred and Fifty only) towards the expenses (Registration fees) in connection Online Two - Week Interdisciplinary Refresher Course/Faculty Development Programme On "Research Methodology" organised by Ramanujan College, University of Delhi from July 20- August 03 2021.

Thank you.

Sreekandapuram

Yours faithfully



SALIJAP.V

Forwarded to Management



From

Gopalakrishnan PR  
Assistant Professor  
Dept. Of English  
SES College Sreekandapuram

To

The Principal  
SES College Sreekandapuram

Sir,

**Sub: Financial assistance for participating in FDP**

I request you to provide financial assistance amounting to Rs 750/- for participating in one week online Faculty Development Programme "Academic Writing" conducted by Teaching Learning Centre, Ramanujan College, University of Delhi from 17-23 August 2021.

Sreekandapuram

12-09-2022

Yours Faithfully



Gopalakrishnan PR

*Forwarded to Management*

*Bh'w*

Shyna Janardhanan  
Assistant Professor  
Depl. of English

01/05/22

The Manager  
(through Principal)  
S.E.S College  
Sreekandapuram

Sir

Sub: Request for financial assistance to attend  
the refresher course.

I am to request you to sanction an  
amount of Rs 1450 towards the expense  
(registration fee) of attending the 'Two week  
refresher course on 'Managing Online Classes and  
Co-creating MOOCs 14.0 from 7-21 May, 2022

Yours faithfully  
Shyna Janardhanan



Forwarded to Management





From

SILJA C

Assistant professor

SES College, Sreekandapuram

10-06-2021

To

The President

Board of Management

Sreekandapuram Education Society

Sir,

I am requesting you to sanction an amount of Rs-1450 towards the expenses (Registration fee) in connection Two week Refresher course in Mathematical science organized by Ramanujan College, University of Delhi from 14 June-28 June 2021.

Thank you

Sreekandapuram

  
Silja C

*Forwarded to Management*

  
\_\_\_\_\_

From

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

To

The President,  
Board of Management,  
S E S College Sreekandapuram

Sir,

I am to request you to sanction an amount of Rs 1000/- towards the registration fee of the Short term course in 'Renewable Energy' (7.03.2022 to 12.03.2022) organized by UGC - HRDC, Osmania University, Hyderabad.

Thanking you

Sreekandapuram

01-03-2022

Yours faithfully,



*Forwarded and may be considered*

*BNW*  
*1/3/22*

From

Dr. Dhanya A C  
Assistant Professor,  
Dept. of Physics,  
S E S College Sreekandapuram

To

The President,  
Board of Management,  
S E S College Sreekandapuram

Sir,

I am to request you to sanction an amount of Rs 1000/- towards the registration fee of the Short term course in 'Renewable Energy' (7.03.2022 to 12.03.2022) organized by UGC - HRDC, Osmania University, Hyderabad.

Thanking you

Sreekandapuram

02-03-2022

*Forwarded and  
May be considered*

Yours faithfully,

*Dr. Dhanya - A. C.*

*B.M. J.*  

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*2/3/22*

*(P.A.)*

From

Jasna P  
Assistant Professor  
Department of Commerce  
SES College Sreekanclapuram

To

The Manager  
SES College, Sreekanclapuram

Through

The Principal  
SES College, Sreekanclapuram

Subject: Request for financial assistance for FDP

Sir,


I am selected for FDP program conducted by UGC HRDC, Kannur University. It is a one month program starting from 23/11/2021 to 22/12/21. The registration fee for this program is Rs. 1000/-. So I request you to grant financial assistance for the same.

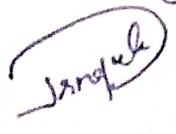
Yours faithfully

Sreekanclapuram

19/11/2021

Forwarded

  
19/11/21

JASNA.P 

From

SHYNI.M.C  
Assistant Professor  
Department of Commerce  
SES College, Seekandapuram.

To

The Manager  
SES College, Seekandapuram.

Through

The Principal  
SES College, Seekandapuram.

Sub: Request for financial Assistance for FDP  
Sir,

I am selected for FDP programme conducted by UGC HRDC, Karnav University. It is a one month programme starting from 23/11/2021 to 22/12/2021. The registration fee for this programme is Rs 1000/-. So I request you to grant financial assistance for the same.

Seekandapuram.

19/11/2021

Yours faithfully  
Shy

SHYNI.M.C

Forwarded

Shy  
19/11/21

From

Jumailok

Assistant Professor

Department of Commerce

SES College Sreekanthapuram.

TO

The manager

SES college Sreekanthapuram.

Through

The Principal

SES college Sreekanthapuram.

sub: Request for financial assistance for FDP.

sir

I am selected for FDP programme conducted by Teaching Learning center, Ramanujan college Delhi University. It is one month programme starting from 20-12-2021 to 19-01-2022. The registration fee for this programme is Rs. 1950. So I request you to grant financial assistance for the same.

Yours faithfully

Jumailok Jumailok

Sreekanthapuram Forwarded

13/12/2021.

Jumailok  
13/12/21

From

Rasina M P  
Asst Professor  
Dept of Mathematics  
SES College, Sreekandapuram  
14-05-2021

To

The President  
Board of Management  
Sreekandapuram Education Society

Sir,

I am requesting you to sanction an amount of Rs-1950/- (Rupees One Thousand Nine Hundred and Fifty only) towards the expenses (Registration fees) in connection 4 week orientation programme for "Faculty in Universities/Colleges/Institutes of Higher Education" organised by Ramanujan College, University of Delhi from May 18- June 17 2021.

Thank you.

Sreekandapuram

Yours faithfully

Rasina  
RASINA MP

Forwarded to Management

B.M.C

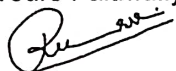
From  
Dr. Reena Sebastian  
Assistant Professor & HOD  
Department of Mathematics  
SES College, Sreekandapuram  
22/03/2022

To  
The President  
Board of Management  
Sreekandapuram Education Society

Sir,

I am requesting you to sanction an amount of Rs.300/- (Rupees Three Hundred only) Towards the expenses (registration fees) in connection with five day national workshop on 'Matlab and Latex' for beginners organised by Department of Mathematics, National Institute of Technology Tiruchirappalli from 4/4/2022 to 8/4/2022.

Thanking you  
Yours Faithfully



Dr. Reena Sebastian

*Forwarded*





Samson Rajan  
Assistant Professor  
Department of English  
S.E.S. College  
Sreekandapuram

The President  
Board of Management  
Sreekandapuram Educational Society  
Sreekandapuram

Sir,

I request you to sanction an amount of Rs 1450 towards the registration expense of attending the "Two week online Refresher Course in Film Studies", organized by the Teaching Learning Centre, Ramanujan College, New Delhi, under the aegis of PMMMNMTT, Ministry of Education, from August 23, 2021 to September 4, 2021.

Thank You  
Yours sincerely



24-08-2021

*Forwarded to Management*

*B.M.S.*

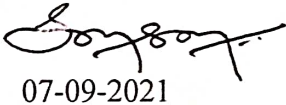
Samson Rajan  
Assistant Professor  
Department of English  
S.E.S. College  
Sreekandapuram

The President  
Board of Management  
Sreekandapuram Educational Society  
Sreekandapuram

Sir,

I request you to sanction an amount of Rs 500 towards the registration expense of attending the 15 days International online Workshop on "Open Source Computing, Multimedia and Open access Publishing Tools" conducted from September 06, 2021 to September 23, 2021 by Archbishop Kavukattu Central Library in association with Lore & Ed Research Associates

Thank You  
Yours sincerely



07-09-2021

*Forwarded to Management*  
*B.M.D.*

From,

Dr. Sajeesh T J  
Assistant Professor and HOD  
Department of Commerce  
S.E.S College, Sreekandapuram

To,

The President  
Board of Management  
Sreekandapuram Educational Society, Sreekandapuram

Through,

The Principal, S.E.S College

Sir,

I request you to sanction an amount of Rs.750 towards the registration fee for attending 'Two week Interdisciplinary refresher course on Advanced Research Methodology' ,organised by Ramanujan College, University of New Delhi from 17-06-2021 to 01-07-2021.Please do favour for the same.

Place: Sreekandapuram

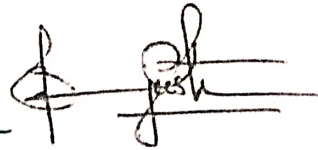
yours faithfully

Date: 14-06-2021

Dr. Sajeesh T J

*Forwarded to Management*

*BAW*



SAJEESH.T.J  
Asst. Professor & HOD  
Dept. of Commerce  
S.E.S College, Sreekandapuram

From,

Anumol Thomas  
Assistant Professor  
Department of Commerce  
S.E.S College, Sreekandapuram

To,

The President  
Board of Management  
Sreekandapuram Educational Society, Sreekandapuram

Through,

The Principal, S.E.S College


Sir,

I request you to sanction an amount of Rs.750 towards the registration fee for attending 'Two week Interdisciplinary refresher course on Advanced Research Methodology' ,organised by Ramanujan College, University of New Delhi from 17-06-2021 to 01-07-2021.Please do favour for the same.

Place: Sreekandapuram

yours faithfully

Date: 14-06-2021

Anumol Thomas 

*Forwarded to Management*

*B.M. S.*

From,

Dr. Seena P P  
Assistant Professor  
Department of Commerce  
S.E.S College, Sreekandapuram

To,

The President  
Board of Management  
Sreekandapuram Educational Society, Sreekandapuram

Through,

The Principal, S.E.S College

Sir,

I request you to sanction an amount of Rs.750 towards the registration fee for attending 'Two week Interdisciplinary refresher course on Advanced Research Methodology' ,organised by Ramanujan College, University of New Delhi from 17-06-2021 to 01-07-2021.Please do favour for the same.

Place: Sreekandapuram

yours faithfully

Date: 14-06-2021

Dr. Seena P P



*Forwarded to Management*

*BM*

From,

Punya Prakashan A K  
Assistant Professor  
Department of Commerce  
S.E.S College, Sreekandapuram

To,

The President  
Board of Management  
Sreekandapuram Educational Society, Sreekandapuram

Through,

The Principal, S.E.S College

Sir,

I request you to sanction an amount of Rs.750 towards the registration fee for attending 'Two week Interdisciplinary research course in Advanced Research Methodology' ,organised by Ramanujan College, University of New Delhi from 22-05-2022 to 05-06-2022.Please do favour for the same.

Place: Sreekandapuram

yours faithfully

Date: 19-05-2022

Punya Prakashan A K



*Forwarded to Management*

*BMW*

From

Sheena K

Asst.professor in Computer science and Applications

SES college,Sreekandapuram

To

The Principal

SES college,Sreekandapuram

Sub - Request for granting financial assistance for attending FDP

Sir,

I am Sheena K, Asst.professor in Computer science and Applications requests for a financial support of Rs.950 for attending one week Faculty Development Programme that begins from 14/05/2022 to 20/05/2022 on " Research Design and Research Method".

Sreekandapuram

10/05/2022

Yours faithfully

Sheena K

*Sheena K*  
10/05/22

*Forwarded to Management*

*B.M.S.*

From

Manjima Benny

Asst.professor in Computer science and Applications

SES college,Sreekandapuram

To

The Principal

SES college,Sreekandapuram

Sub - Request for granting financial assistance for attending FDP

Sir,

I am Manjima Benny, Asst.professor in Computer science and Applications requests for a financial support of Rs.950 for attending one week Faculty Development Programme that begins from 27/04/2022 to 03/05/2022 on " Education 4.0".

Sreekandapuram

21/04/22

Yours faithfully

Manjima Benny

*Manjima*  
*21/4/22*

*Forwarded to Management*

*Benny*



From

Juny Thomas

Asst.professor in Computer science and Applications

SES college,Sreekandapuram

To

The Principal

SES college,Sreekandapuram

Sub - Request for granting financial assistance for attending FDP

Sir,

I am Juny Thomas, Asst.professor in Computer science and Applications requests for a financial support of Rs.950 for attending one week Faculty Development Programme that begins from 27/04/2022 to 03/05/2022 on "Education 4.0".

Sreekandapuram

21/04/22

Yours faithfully

Juny Thomas

*Juny Thomas*  
21/4/2022

*Forwarded to Management*

*BMD*

From

Deepthi K K

Asst.professor in Computer science and Applications

SES college,Sreekandapuram

To

The principal

SES college,Sreekandapuram

Sub - Request for granting financial assistance for attending FDP

Sir,

I am Deepthi K K , Asst.professor in computer science and Applications requests for a financial support of Rs.950 for attending one week Faculty Development Programme that begins from 14/05/2022 to 20/05/2022 on “ Research Design and Research method “.

Sreekandapuram

10/5/22

Yours faithfully

Deepthi K.K

*Deepthi  
10/5/22*

*Forwarded to Management*

*BM*

From

Aswathy k

Asst.professor in Computer science and Applications

SES college,Sreekandapuram

To

The Principal

SES college,Sreekandapuram

Sub - Request for granting financial assistance for attending FDP

Sir,

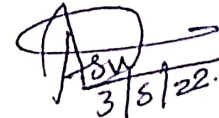
I am Aswathy k, Asst.professor in Computer science and Applications requests for a financial support of Rs.950 for attending one week Faculty Development Programme that begins from 07/05/2022 to 13/05/2022 on " ACADEMIC ADMINISTRATION".

Sreekandapuram

03/05/22

Yours faithfully

Aswathy k

  
ASW  
3/5/22.

*Forwarded to Management*

  
B.K.G.

SONIYA VARGHESE

ASST.PROFESSOR

DEPARTMENT OF LANGUAGES

SES COLLEGE SREEKANDAPURAM

18 APRIL 2022

THE PRINCIPAL

SES COLLEGE SREEKANDAPURAM

SUBJECT : REQUEST FOR GETTING FINANCIAL ASSISTANCE FOR FDP

Respected Sir ,

As I am planning to attend a two week **Faculty Development Programme (FDP)** organized by **Ramanujan College , University of Delhi** from **22<sup>nd</sup> APRIL 2022 to 06<sup>th</sup> May 2022** on the topic **Advanced Research Methodology**. The course fee is **1450/-**. So I hereby request you to provide the financial assistance for the same .

Yours faithfully

SONIYA VARGHESE



*Forwarded to Management*

*Bn<sup>o</sup>C*

VINAYA VASU  
ASST.PROFESSOR  
DEPARTMENT OF ENGLISH  
SES COLLEGE SREEKANDAPURAM

16 MAY 2022

THE PRINCIPAL  
SES COLLEGE SREEKANDAPURAM


SUBJECT : REQUEST FOR GETTING FINANCIAL ASSISTANCE FOR FDP

Respected Sir ,

As I am planning to attend a one week **Faculty Development Programme (FDP)** organized by **Ramanujan College , University of Delhi** from **21<sup>st</sup> May 2022 to 27<sup>th</sup> May 2022** on the topic **Blended Learning and Pedagogical Techniques**. The course fee is **950/-**. So I hereby request you to provide the financial assistance for the same .

Yours faithfully

Vinaya Vasu

  
16/05/2022

Forwarded to Management



REMYA K.P

ASST.PROFESSOR

DEPARTMENT OF ENGLISH

SES COLLEGE SREEKANDAPURAM

18 APRIL 2022

THE PRINCIPAL

SES COLLEGE SREEKANDAPURAM

SUBJECT : REQUEST FOR GETTING FINANCIAL ASSISTANCE FOR FDP

Respected Sir ,

As I am planning to attend a two week Faculty Development Programme (FDP) organized by Ramanujan College , University of Delhi from 22<sup>nd</sup> APRIL 2022 to 06<sup>th</sup> May 2022 on the topic Advanced Research Methodology. The course fee is 1450/-. So I hereby request you to provide the financial assistance for the same .

Yours faithfully

REMYA K.P. 

*Forwarded to Management*



SHILPA .K

ASST.PROFESSOR

DEPARTMENT OF LANGUAGES

SES COLLEGE SREEKANDAPURAM

21 APRIL 2022

THE PRINCIPAL

SES COLLEGE SREEKANDAPURAM

SUBJECT : REQUEST FOR GETTING FINANCIAL ASSISTANCE FOR FDP

Respected Sir ,

As I am planning to attend a one week **Faculty Development Programme (FDP)** organized by **Ramanujan College , University of Delhi** from **27<sup>TH</sup> April 2022 to 03<sup>rd</sup> May 2022** on the topic **Education 4.0** . The course fee is **950/-**. So I hereby request you to provide the financial assistance for the same .

Yours faithfully

SHILPA .K *Shilpa*

*Forwarded to Management*

*Prin G*

From

Anju V  
Assistant Professor  
P G Department of Commerce  
SES College Sreekandapuram

To

The Principal  
SES College Sreekandapuram

Subject: Request for financial assistance of faculty development programme .

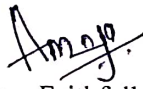
Sir,

I am going to attend a one week Faculty Development Programme organized by Teaching Learning Centre, Ramanujan College, University of Delhi, on the topic " Blended Learning : Concepts and Tools dated on May 21<sup>st</sup> to May 27 for the academic year 2021-2022 and I remitted a fee of Rs. 950/-.

So I humbly request you to take necessary action for the financial assistance of FDP programme.

Place: Sreekandapuram

Date 18/05/2022

  
Yours Faithfully

*Forwarded to Management*

  
\_\_\_\_\_



From

Renjini P R

Assistant Professor

P G Department of Commerce

SES College Sreekandapuram

To

The Principal

SES College Sreekandapuram

Subject: Request for financial assistance of faculty development programme

Sir,

I am going to attend a one week Faculty Development Programme organized by Teaching Learning Centre, Ramanujan College, University of Delhi, on the topic "Blended Learning : Concepts and Tools dated on May 21<sup>st</sup> to May 27 for the academic year 2021-2022 and I remitted a fee of Rs. 950/-.

So I humbly request you to take necessary action for the financial assistance of FDP programme.

Place: Sreekandapuram

Date 18/05/2022

Yours Faithfully



*Forwarded to Management*



SNEHA PRADEEP

ASST.PROFESSOR

DEPARTMENT OF ENGLISH

SES COLLEGE SREEKANDAPURAM

16 MAY 2022

THE PRINCIPAL

SES COLLEGE SREEKANDAPURAM

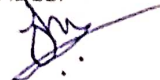
SUBJECT : REQUEST FOR GETTING FINANCIAL ASSISTANCE FOR FDP

Respected Sir ,

As I am planning to attend a one week **Faculty Development Programme (FDP)** organized by **Ramanujan College , University of Delhi** from **21<sup>st</sup> May 2022 to 27<sup>th</sup> May 2022** on the topic **Blended Learning and Pedagogical Techniques**. The course fee is **950/-**. So I hereby request you to provide the financial assistance for the same .

Yours faithfully

SNEHA PRADEEP



*Forwarded to Management*

*BA'S*

---

ANISHA V C

ASST.PROFESSOR

DEPARTMENT OF LANGUAGES

SES COLLEGE SREEKANDAPURAM

10 May 2022

THE PRINCIPAL

SES COLLEGE SREEKANDAPURAM

SUBJECT : REQUEST FOR GETTING FINANCIAL ASSISTANCE FOR FDP

Respected Sir ,

As I am planning to attend a one week **Faculty Development Programme (FDP)** organized by **Ramanujan College , University of Delhi** from **14<sup>TH</sup> May 2022 to 20<sup>th</sup> May 2022** on the topic **Research Design and Research Method** . The course fee is **950/-**. So I hereby request you to provide the financial assistance for the same .

Yours faithfully

ANISHA V C



*Forwarded to Management*





The Principal  
SES College  
Sreekandapuram

**Independent Practitioner's Report on the Statement of Annual Expenditure for Financial Year 2021-2022**

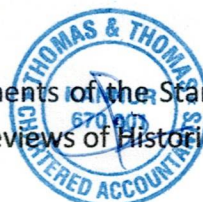
1. This Report is issued in accordance with the terms of our engagement letter dated 29<sup>th</sup> October 2022.
2. The accompanying Statement of Annual Expenditure for Financial Year 2021-2022 (hereinafter referred to as the "Statement") contains the details as required pursuant to compliance with 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 31-03-2022 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 31-03-2022.

### **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: 22222280BCWZUD7984**

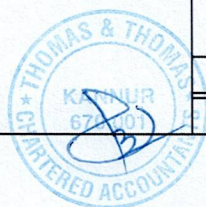
Kannur  
11 November 2022



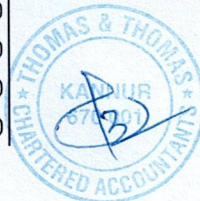
**SES COLLEGE , SREEKANDAPURAM, KANNUR -670631**

**INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022**

EXPENDITURE	31-03-2022 ₹	INCOME	31-03-2022 ₹
<b>SES Aided College</b>		<b>SES Aided College</b>	
<b>Salary</b>	<b>32971522.00</b>	<b>Salary Fund</b>	<b>32971522.00</b>
Arts	80000.00	Arts	141500.00
Admission Fee	20800.00	Admission Fund	24140.00
Audio visual	12730.00	Alumini Fund	88350.00
Audit Fund	950.00	Audit Fund	14150.00
Association	18071.00	Association Fund	49740.00
Bus Expense	975957.88	Audio visual Fund	26440.00
Chemistry Lab Equipment	5584.00	Bus Fee	1114305.00
Coperative Store	141293.00	Chemistry Lab Equipment	5800.00
College Library	34510.00	Calender	31100.00
Endowmnet for students	44000.00	Coperative Store	130246.00
Financial Support to attend seminar	47000.00	College Library	96340.00
Governement Fund - NCC	12525.00	Governement Fund - NCC	12525.00
ID Card Fund	26736.00	ID Card Fund	32000.00
Library	55355.00	Laboratory Fund	108400.00
Lab	42300.00	Library Fee	34766.00
Physics Lab equipment	4130.00	Magazine Fund	49740.00
Maths Lab equipments	1600.00	Maths Lab Equipments	6400.00
Maintainence Fund	29700.00	Maintainence Fund	18000.00
Medical Aid Fund	3285.00	Medical Inspection	4870.00
Model Exam Fund	45263.00	Medical Aid Fund	28100.00
Sports	89410.00	Model Exam fund	56400.00
Student Aid Fund	8160.00	Registration	7674.00
Stationery	18000.00	Physics Lab equipment	10500.00
		Sports	167090.00
		Stationery	49740.00
		Student Aid Fund	12370.00
		Women study	7170.00
	<b>34688881.88</b>		<b>35299378.00</b>
<b>SES Society</b>			
Computer and Printer	55130.00		
Postage Charges	5000.00		
Printing and Photostat	15827.00		
Stationery	3700.00		
Sundry Expenses	7945.00		
Travelling Expenses	7700.00		
Affiliation Fee	1650.00		
Lock and Key Expense	100.00		
Cleaning Expense	1639.00		
	<b>98691.00</b>		<b>0.00</b>



<u>SES College PTA Fund etc</u>		<u>SES College PTA Fund etc</u>	
Admission Expenses	6155.00	Grant to Ladies Hostel	103620.00
Computer Repairs	7493.00	Membership Fee	30100.00
Grant to Library	35000.00	PTA Welfare Fund	430000.00
College Union Fund	18460.00	Refund SSP	15000.00
Fine Arts	34300.00	Refund WWS	40000.00
Grant to Ladies Hostel	102925.00	Refund NSS	63600.00
Seminar Expenses	25490.00	College Union Election Security Fund	800.00
NSS	35000.00	Advance to Ex.Fund	60000.00
Sundry Expenses	12695.00		
Miscellaneous Fund	2442.00		
Printing and Stationary	1250.00		
Cleaning Expenses	7395.00		
Refreshment Charge	1430.00		
Remuneration for Guest lecturer	669100.00		
	<b>959135.00</b>		<b>743120.00</b>
<b><u>SES Unaided College</u></b>		<b><u>SES Unaided College</u></b>	
Advertisement Expenses	45695.00	Admission Fees	32000.00
Arts Day Expenses	84400.00	Union Fee	18000.00
Audit Fee	37860.00	Donations- Voluntary Contributions	7406000.00
Bank Charges	1794.10	ESIC Collection	27714.00
Building Tax	2694.00	Exam and Celebrations Fee	52100.00
Charity Expenses	18500.00	Interest Received	13121.00
Depreciation	2490835.54	Library Fee	27500.00
Ecco Running Expenses	30843.00	Miscellaneous Income	5650.00
Electricity Charges	202161.00	PF Collection	298014.00
EPF Administration Fee	13284.00	Tuition Fees Collected	6051196.00
ESIC Contribution	147615.00		
Honorarium to Secretary	12000.00		
I.S.O Certification	10500.00		
Internet & Telephone Charges	38622.00		
Land Tax	11097.00		
Legal Charges	126000.00		
Miscellaneous Expense	145324.00		
Municipal Tax	2500.00		
NAAC Activity Expenses	329501.00		
News Paper& Periodicals	19415.00		
NOC	5640.00		
Medical Expenses	1531.00		
Painting expenses	754877.00		
PF Contribution	565509.00		
Postage & Courier Charges	876.00		
Printing & Stationery	102454.00		
Professional Charges	93860.00		
Refreshment Charges	6249.00		
Repairs and Maintenance	541638.00		
Salaries & Allowances	4886342.00		



Service charge	10374.00		
Travelling Expense	65746.00		
University Affiliation Fee	362951.00		
Website	35000.00		
	11203687.64		13931295.00
Total Expenditure	46950395.52	Total Income	49973793.00
<b>Excess of Income over Expenditure</b>	<b>3023397.48</b>		
<b>TOTAL</b>	<b>49973793.00</b>	<b>TOTAL</b>	<b>49973793.00</b>
<b>Capital expenditure</b>		<b>Capital Receipt</b>	
<b>College</b>		<b>College</b>	
Construction	5006337.00	Government Grant - RUSA	0.00
	5006337.00		0.00
<b>Society</b>			
Building under construction	4370698.00		
Furniture and fittings	91985.00		
	4462683.00		0.00

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

For SES COLLEGE, SREEKANDAPURAM

Kannur  
11-11-2022



Principal



**SES COLLEGE , SREEKANDAPURAM, KANNUR -670631****STATEMENT OF EXPENDITURE INCURRED DURING THE YEAR 2021-2022****1. Expenditure incurred on maintenance of infrastructure (physical and academic support facilities)**

Item	Amount
<b>Physical Facilities</b>	₹
Physics Lab equipments	4,130.00
Chemistry Lab equipments	5,584.00
Mathematics Lab	1,600.00
Arts	80,000.00
Audio visual	12,730.00
Bus Expense	9,75,957.88
Coperative Store	1,41,293.00
Lab	42,300.00
Computer and Printer	55,130.00
Cleaning Expense	1,639.00
Computer Repairs	7,493.00
Grant to Ladies Hostel	1,02,925.00
Eecco Running Expenses	30,843.00
Electricity Charges	2,02,161.00
Repairs and Maintenance	5,71,338.00
Service charge	10,374.00
<b>Total (A)</b>	<b>22,45,497.88</b>
<b>Academic Facilities</b>	
NCC	12,525.00
Sports	89,410.00
Admission Fee	20,800.00
Internet & Telephone Charges	38,622.00
Printing and Photostat	15,827.00
College Union Fund	18,460.00
Seminar Expenses	25,490.00
Sundry Expenses	20,640.00
I.S.O Certification	10,500.00
NAAC Activity Expenses	3,29,501.00
Printing & Stationery	1,07,404.00
Professional Charges	93,860.00
University Affiliation Fee	3,62,951.00
Website	35,000.00
<b>Total (B)</b>	<b>11,80,990.00</b>



Expenditure for Infrastructure augmentation excluding salary		
Construction		50,06,337.00
Self Finanacing Block		43,70,698.00
Furniture and fittings		91,985.00
<b>Total</b>	<b>(C)</b>	<b>94,69,020.00</b>
<b>Grant Total</b>	<b>(A+B+C)</b>	<b>1,28,95,507.88</b>

## 2. Purchase of Books and Journals

Library Service Type	Existing		Newly added		Total	
	Number	Value	Number	Value	Number	Value
Text Book	20,203	32,26,917.00	---	---	20,203	32,26,917.00
Journals	31	58,268.00	10	13,880.00	41	72,148.00
Periodicals	78	67,060.00	---	---	78	67,060.00
Newspaper	16	49,400.00	---	---	16	49,400.00
	<b>20,328</b>	<b>34,01,645.00</b>	<b>10</b>	<b>13,880.00</b>	<b>20,338</b>	<b>34,15,525.00</b>

## 3. IT Infrastructure

Particulars	Existing	Added	Total
Total computer	140	---	140

## 4. Student Aid Fund

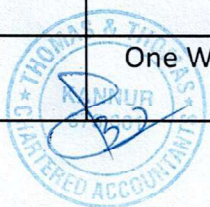
Name	Class	Amount ₹
Akshaya A	II BSC CHEMISTRY	1,020.00
Arya P	II BSC CHEMISTRY	1,020.00
Sourav C	II BSC PHYSICS	1,020.00
Vishnu M V	II BSC PHYSICS	1,020.00
Anit Rose P P	I BA ECONOMICS	1,020.00
Anjali N	I BA ECONOMICS	1,020.00
Shabna K P	II BA ECONOMICS	1,020.00
Nayana C	II B.Com	1,020.00
<b>Total</b>		<b>8,160.00</b>

## 5. Financial Support to attend conference

Name of Teacher	Name of conference	Amount ₹
Deepu Jose K	One Week Faculty Development Programme on Academic Research writing	950.00



Sanish M S	One Week Faculty Development Programme on Academic Research writing	950.00
Pravin P F	One Week Faculty Development Programme on Academic Research writing	950.00
Gopalakrishanan P R	One Week Faculty Development Programme "Education 4.0"	750.00
Salija P V	Two Week Interdisciplinary refresher Course on Advanced Research Methodology	1,450.00
Dr. Saumya Maria Jacob	One Week Faculty Development Programme "E - Content Development"	950.00
Sruthi T V	One Week Faculty Development Programme "E - Content Development"	950.00
Shyni M C	One Month Faculty Development Programme	1,000.00
Jasna P	One Month Faculty Development Programme	1,000.00
Jumaila K	One Month Faculty Development Programme	1,950.00
Anumol Thomas	Two Week Interdisciplinary refresher Course on Advanced Research Methodology	750.00
Dr.Seena P P	Two Week Interdisciplinary refresher Course on Advanced Research Methodology	750.00
Dr. Sajeesh T J	Two Week Interdisciplinary refresher Course on Advanced Research Methodology	750.00
Punya Prakashan A K	Two Week Interdisciplinary refresher Course on Advanced Research Methodology	750.00
Samson Rajan	15 Days International online workshop on "Open Source Computing, Multimedia and open access publishing tools"	500.00
Samson Rajan	Two weeks online Refresher Course in Film studies	1,450.00
Anisha V C	One Week Faculty Development Programme on Research design and Research Method	950.00
Remya K P	Two Week Faculty Development Programme on Research design and Research Method	1,450.00
Sneha Pradeep	One Week Faculty Development Programme on Blended learning and pedagogical Techniques	950.00
Vinaya Vasu	One Week Faculty Development Programme on Blended learning and pedagogical Techniques	950.00
Shalakha T K	One Week Faculty Development Programme on New Education Policy	950.00
Hima Rose Kiran	One Week Faculty Development Programme on New Education Policy	950.00
Soniya Varghese	Two Week Faculty Development Programme on Advanced research Methodology	1,450.00
Shilpa K	One Week Faculty Development Programme on Education 4.0	950.00



Aswathi K	One Week Faculty Development Programme on Academic Administration	950.00
Manjima Benny	One Week Faculty Development Programme on Education 4.0	950.00
Juny Thomas	One Week Faculty Development Programme on Education 4.0	950.00
Sheena K	One Week Faculty Development Programme on Research design and Research Method	950.00
Deepthi K K	One Week Faculty Development Programme on Research design and Research Method	950.00
Renjini P R	One Week Faculty Development Programme on Blended Learning : Concepts and Tools	950.00
Anju V	One Week Faculty Development Programme on Blended Learning : Concepts and Tools	950.00
Dr.Dhanya AC	Short term course on Renewable Energy	1,000.00
Dr.Renjith P P	Short term course on Renewable Energy	1,000.00
Dr.Reena Sebastian	Five days National Workshop on Matlab and Latex	300.00
Dr.Reena Sebastian	One Month UGC sponsered Faculty Induction Programme	1,000.00
Rasina M P	Four Weeks Orientation Programme for "Faculties in Universities/colleges/Institutes Of Higher Education	1,950.00
Rasina M P	One Week Faculty Development Programme on E Content Development	950.00
Salija P V	Four Weeks Orientation Programme for "Faculties in Universities/colleges/Institutes Of Higher Education	1,950.00
Salija P V	Two Week Interdisciplinary refresher Course on Advanced Research Methodology	1,450.00
Dr. Saumya Maria Jacob	Four Weeks Orientation Programme for "Faculties in Universities/colleges/Institutes Of Higher Education	1,950.00
Dr. Saumya Maria Jacob	Two Week Interdisciplinary refresher Course on Advanced Research Methodology	1,450.00
Shyna Janardhanan	Two week Refresher Course	1,450.00
Silija C	Two week Refresher Course in Mathematical Science	1,450.00
<b>Total</b>		<b>47,000.00</b>

6. Funds/ Grants received from Non Government bodies/ Institutions	Amount ₹
PTA Welfare Fund	4,30,000.00
Donations - Voluntary Contributions	74,06,000.00
<b>Total</b>	<b>78,36,000.00</b>



7. Other expenditure	Amount ₹
Annual Alumini Meet	65,750.00
Endowment for Students	44,000.00
<b>Total</b>	<b>1,09,750.00</b>

<b>Total expenditure(1+2+3+5+6+7)</b>	<b>₹ 2,09,10,297.88</b>
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In terms of our Independent Practioner's Report  
on the Statement of Expenditure of even date.

For SES COLLEGE, SREEKANDAPURAM

Kannur

11-11-2022



Principal