



# **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,

JASNA.P  
ASSISTANT PROFESSOR  
DEPARTMENT OF COMMERCE  
SES COLLEGE, SREEKANDAPURAM

To

THE MANAGER  
SES COLLEGE, SREEKANDAPURAM

Through,

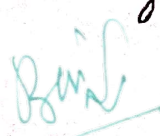
THE PRINCIPAL  
SES COLLEGE, SREEKANDAPURAM

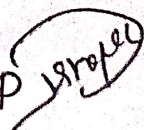
Sir,

I request you to grant an amount of Rs. 950 towards the registration fee for attending 'One week faculty development program on "Exploring Dynamics of National Education policy 2020 with reference to NAAC Perspectives" organised by Research Foundation of India from 15/11/23 to 24/11/23.

Please do the needful.

Sreekandapuram  
10/11/23

  
Dr. DOMINIC THOMAS  
Principal  
S.E.S. COLLEGE  
SREEKANDAPURAM

JASNA.P 

From

SHYMI. M. C  
Assistant Professor  
Department of Commerce  
SES College, Sreekanthapuram.

To

The Manager  
SES College, Sreekanthapuram.

Through

The Principal, SES College


Sir,

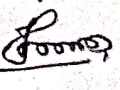
I request you to grant an amount of  
Rs 750/- towards the registration for  
attending "One week faculty development  
Program on "Exploring Dynamics of  
National Education Policy 2020 with reference  
to NAAC perspectives" organised by Research  
Foundation of India from 15 November 2023 to  
24 November 2023

Please do the needful

Sreekanthapuram

10/11/2023

  
Dr. DOMINIC THOMAS  
Principal  
S.E.S. COLLEGE  
SREEKANDAPURAM

Yours faithfully  
Shymi. M. C. 

From

Jumai Lark

Assistant Professor

Department of Commerce

S.E.S. College Sreekanthapuram.

To

The Manager

S.E.S. College Sreekanthapuram

Through

The Principal

S.E.S. College Sreekanthapuram

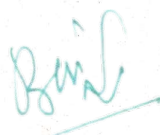
Sir

I request you do grant an amount of Rs. 950 towards the registration fee for attending 'One week Faculty Development Program' on - Exploring Dynamics of National Education Policy - 2020 with reference to NAAC Perspective, organized by Research Foundation of India, from 15/November/2023 to 24/Nov/23.

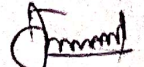
Please do consider

Place: Sreekanthapuram

Date: 10/11/2023

  
Dr. DOMINIC THOMAS  
Principal  
S.E.S. COLLEGE  
SREEKANTHAPURAM

Yours faithfully

Jumai Lark 

From

Bhagyalakshmi-K  
Assistant Professor  
Department of Commerce  
SES College Sreekanthapuram

To

The Manager  
SES College Sreekanthapuram

Through,

The Principal, SES College

Sir,

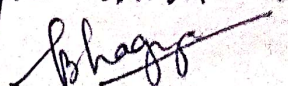
I request you to grant an amount of ₹950 towards the registration fee for attending one week Faculty Development Programme on "Exploring Dynamics of National Education Policy 2020" with reference to NAAC Perspectives organised by Research Foundation of India from 15-~~24~~ November 2023. to 24 November 2023.

Please Do the needful

Place :- SREEKANDAPURAM

Date :- 10/11/2023

  
Dr. DOMINIC THOMAS  
Principal  
S.E.S. COLLEGE  
SREEKANDAPURAM

Yours Faithfully  
Bhagyalakshmi - K  


From,

Gopalakrishnan PR  
Assistant Professor  
Department of English  
S.E.S College, Sreekandapuram

To,

The Manager  
S.E.S College, 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 Two weeks Refresher Course program in 'Indian Languages and Literature,' organised by UGC HRDC Kannur University, from 05-07-2023 to 18-07-2023.


Please do the needful.

Place: Sreekandapuram

Date: 19-08-2023

Yours faithfully

  
Gopalakrishnan PR

  
Dr. DOMINIC THOMAS  
Principal  
S.E.S. COLLEGE  
SREEKANDAPURAM

From,

Dr. Seena P P

Assistant Professor

Department of Commerce

S.E.S College, Sreekandapuram

To,

The Manager

S.E.S College, Sreekandapuram

Through,

The Principal, S.E.S College

Sir,

I request you to grant an amount of Rs.1000 towards the registration fee for attending 30-day International Online Workshop on 'Scholarly Writing & Publishing: Emerging Areas and Challenges from AI' organised by CMS college Kottayam, conducted from 29 May - 03 July 2023.

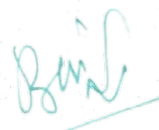
Please do the needful.

Place: Sreekandapuram

Yours faithfully

Date: 28-05-2023

Dr.Seena P P



Dr. DOMINIC THOMAS  
Principal  
S.E.S. COLLEGE  
SREEKANDAPURAM

From,

Dr. Sajeesh T J

Assistant Professor

Department of Commerce

S.E.S College, Sreechandapuram

To,

The Manager

S.E.S College, Sreechandapuram

Through,

The Principal, S.E.S College

Sir,

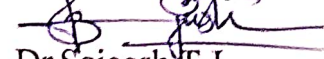
I request you to grant an amount of Rs.1000 towards the registration fee for attending 30-day International Online Workshop on 'Scholarly Writing & Publishing: Emerging Areas and Challenges from AI' organised by CMS college Kottayam, conducted from 29 May - 03 July 2023.


Please do the needful.

Place: Sreechandapuram

Date: 28-05-2023

Yours faithfully

  
Dr.Sajeesh T J

  
Dr. DOMINIC THOMAS  
Principal  
S.E.S. COLLEGE  
SREEKANDAPURAM



From,

Dr.Saumya Maria Jacob  
Assistant Professor  
Department of Chemistry  
S.E.S College, Sreekandapuram

To,

The Manager  
S.E.S College, Sreekandapuram

Through,

The Principal, S.E.S College

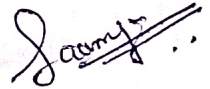
Sir,

I request you to grant an amount of Rs.500 towards the registration fee for attending "FDP Programme on Innovative Teaching and Learning" organised School of Business Administration-BPIT,Research Foundation of India & RFI-Care from 21.08.2023 to 26.08.2023.

Please do the needful.

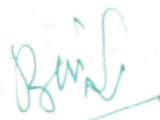
Place: Sreekandapuram

Date: 18-08-2023



Yours faithfully

Saumya Maria Jacob



Dr. DOMINIC THOMAS  
Principal  
S.E.S. COLLEGE  
SREEKANDAPURAM

From,

Salija P V  
Assistant Professor  
Department of Chemistry  
S.E.S College, Sreekandapuram

To,

The Manager  
S.E.S College, 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 "Refresher Course in Environmental Studies (Multidisciplinary)" organised by UGC - Malaviya Mission Teacher Training Centre from 06.10.2023 to 19.10.2023.

Please do the needful.


Place: Sreekandapuram

Date: 01-10-2023



Yours faithfully

Salija P V



Dr. DOMINIC THOMAS  
Principal  
S.E.S. COLLEGE  
SREEKANDAPURAM

From,

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

To,

The Manager  
S.E.S College, Sreekandapuram

Through,

The Principal, S.E.S College

Sir,

I request you to grant an amount of Rs.1000 towards the registration fee for attending one month Faculty Induction Programme organised by UGC-HRDC, Kannur University from 20-07-2023 to 18-08-2023.

Please do the needful.


Place: Sreekandapuram

Date: 21-08-2023

Yours faithfully

Sanish M S



  
Dr. DOMINIC THOMAS  
Principal  
S.E.S. COLLEGE  
SREEKANDAPURAM

The Principal  
SES College  
Sreekandapuram

**Independent Practitioner's Report on the Statement of Annual Expenditure for Financial Year 2023-2024**

1. This Report is issued in accordance with the terms of our engagement letter dated 20<sup>th</sup> December 2024.
2. The accompanying Statement of Annual Expenditure for Financial Year 2023-2024 (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 31-03-2024 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 31-03-2024.

**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  
**ICAI UDIN: 25222280BMGPDP4899**



Kannur  
03 January 2025

**SES COLLEGE , SREEKANDAPURAM, KANNUR -670631****STATEMENT OF EXPENDITURE INCURRED DURING THE YEAR 2023-2024****1. Expenditure incurred on maintenance of infrastructure (physical and academic support facilities)**

Item	Amount
<b>Physical Facilities</b>	₹
Physics Lab Equipments	18,479.00
Chemistry Lab Equipments	7,404.00
Mathematics Lab Equipments	1,704.00
Bus Expense	18,37,323.40
Coperative Store	10,60,895.71
Laboratory	45,000.00
Electrical Items Expenses	4,880.00
Inflibnet Subscription	5,900.00
Cleaning Expense	8,428.00
Maintenance Charge	14,724.00
Computer Repairs	29,650.00
Grant to Ladies Hostel	5,18,192.00
Eecco Running Expenses	35,632.00
Electricity Charges	3,05,570.69
Repairs and Maintenance	3,53,498.00
Service charge	1,380.00
<b>Total (A)</b>	<b>42,48,660.80</b>
<b>Academic Facilities</b>	
I.S.O Certification	30,000.00
Institutional Scholarship	49,255.00
Internet & Telephone Charges	41,557.35
NAAC Activity Expenses	44,440.00
Calendar Charges	24,500.00
Councelling expense	4,050.00
Grant to Chemistry department	5,000.00
Arts	2,19,754.00
Affiliation Fee	40,982.00
AICTA Approval expense	46,000.00
NSS	1,41,868.00
Orientation Class	12,000.00
Printing & Stationery	1,21,428.00
Professional Charges	15,000.00
Model Exam Expense	54,994.00
Scholarship A/C	8,40,780.00
Seminar Expenses	35,000.00
Sports	46,354.00



Women Study		2,000.00
Sundry Expenses		4,031.90
Umnath Bharath Abhiyan		50,050.00
University Affiliation Fee		1,41,707.00
Website		6,372.00
<b>Total</b>	<b>(B)</b>	<b>19,77,123.25</b>
<b>Expenditure for Infrastructure augmentation excluding salary</b>		
Construction		41,39,241.00
Self Financing Block		1,22,31,203.00
<b>Total</b>	<b>(C)</b>	<b>1,63,70,444.00</b>
<b>Grant Total</b>	<b>(A+B+C)</b>	<b>2,25,96,228.05</b>

## 2. Purchase of Books and Journals

Library Service Type	Existing		Newly added		Total	
	Number	Value	Number	Value	Number	Value
Text Book	20,894	33,54,624.00	-	-	20,894	33,54,624.00
Journals	41	72,148.00	-	-	41	72,148.00
Periodicals	78	67,060.00	13	10,525.00	91	67,060.00
Newspaper	16	49,400.00	2	6,240.00	18	49,400.00
	<b>21,029</b>	<b>35,43,232.00</b>	<b>15</b>	<b>16,765.00</b>	<b>21,044</b>	<b>35,43,232.00</b>

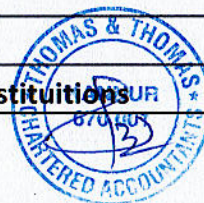
## 3. IT Infrastructure

Particulars	Existing	Added	Total
Total computer	140	---	140

## 4. Financial Support to attend conference

Jasna P	Exploring Dynamics of NEP	950.00
Shyni M C	Exploring Dynamics of NEP	950.00
Jumaila K	Exploring Dynamics of NEP	950.00
Bhagyalakshmi K	Exploring Dynamics of NEP	950.00
Gopalakrishnan P R	Indian Languages and Literature	950.00
Dr. Seena P P	Scholarly Writing and Publishing	1000.00
Dr. Sajeesh T J	Scholarly Writing and Publishing	1000.00
Dr. Soumya Maria Jacob	Innovative Teaching and Learning	500.00
Salija P V	Environmental Studies	950.00
Sanish M S	Faculty Induction Programme	1000.00
<b>Total</b>		<b>9200.00</b>

5. Funds/ Grants received from Non Government bodies/ Institutions	Amount ₹
PTA Welfare Fund	5,52,500.00
Donations - Voluntary Contributions	7,78,000.00
<b>Total</b>	<b>13,30,500.00</b>



<b>6. Other expenditure</b>	<b>Amount ₹</b>
Endowment for Students	45,000.00
<b>Total</b>	<b>45,000.00</b>

**Total expenditure(1+2+4+5+6)** ₹ **2,39,97,693.05**

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

For SES COLLEGE, SRE

Kannur

03 January 2025



Principal



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

**INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

EXPENDITURE	31-03-2024 ₹	INCOME	31-03-2024 ₹
<b>SES Aided College</b>		<b>SES Aided College</b>	
<b>Salary</b>	<b>3,99,04,296.00</b>	<b>Salary Fund</b>	<b>3,99,04,296.00</b>
Arts Expense	1,77,954.00	Admission Fund	16,950.00
Association	4,520.00	Arts Fund	1,40,500.00
Bus Expense	18,37,323.40	Association Fund	22,080.00
Calender Expense	24,500.00	Audio visual Fund	14,450.00
Chemistry Lab Equipment	7,404.00	Bus Fee	16,63,925.00
Coperative Store Expense	10,60,895.71	Calender Fund	19,495.00
Endowmnet for students	45,000.00	Chemistry Lab Equipment	7,800.00
Financial Support to attend seminar	9,200.00	Coperative Store	10,70,126.71
NSS Expenditure	1,41,868.00	Government Fund - NSS	1,41,868.00
ID Card Charges	25,904.00	ID Card Fund	33,300.00
Inflibnet Subscription	5,900.00	Laboratory Fund	46,320.00
Laboratory Expense	45,000.00	Library Fund	82,600.00
Library	20,161.00	Magazine Fund	48,600.00
Maintainence Charges	14,724.00	Maintainence Fund	20,000.00
Maths Lab Equipments	1,704.00	Fund for Maths Lab Equipments	4,400.00
Medical Aid Charges	28,254.00	Medical Aid Fund	31,700.00
Miscellaneous Expense	25,279.00	Medical Inspection Fund	3,660.00
Model Exam Expense	54,994.00	Miscellaneous Fund	14,100.00
Physics Lab Equipment	18,479.00	Model Exam Fund	79,250.00
Sports Expense	46,354.00	Fund for Physics Lab Equipments	6,600.00
Ladies Hostel Expense	5,18,192.00	Registration Fund	3,586.00
Women Study	2,000.00	Sports Fund	1,21,150.00
Institutional Scholarship Expense	49,255.00	Stationery Fund	26,600.00
Umnath Bharath Abhiyan Expense	50,050.00	Women Study Fund	4,730.00
		Income from Ladies Hostel	5,02,700.00
		Umnath Bharath Abhiyan Fund	50,050.00
	<b>4,41,19,211.11</b>		<b>4,40,80,836.71</b>
<b>SES Society</b>			
Eecco Runnig Expenses	35,632.00		
I.S.O Certification	10,000.00		
Electricity Charges	1,93,110.69		
Inspection Fee	14,515.00		
Internet Connection expenses	15,000.00		
Land Tax	16,183.00		
Legal & Filing Fees	5,000.00		
Miscellaneous Expenses	450.00		
Printing and Stationery	10,630.00		



Professional charges	15,000.00	
Refreshment Charges	10,817.00	
Repairs and Maintenance	3,17,852.00	
Salaries	8,067.00	
Sundry Expenses	4,031.90	
Travelling Expenses	11,060.00	
	<b>6,67,348.59</b>	-

<b><u>SES College PTA Fund etc</u></b>		<b><u>SES College PTA Fund etc</u></b>	
Admission Expenses	12,884.00	Membership Fee	25,100.00
Cleaning Expenses	8,428.00	PTA Welfare Fund	5,52,500.00
College Union Election	40,000.00	Interest Credit	4,708.00
Computer and Printer Expenses	29,650.00		
Counseling Expenses	4,050.00		
Electrical Items Expenses	4,880.00		
Endowment Expenses	14,945.00		
Grant to Chemistry Department	5,000.00		
Miscellaneous Fund Expenses	1,140.00		
Postage Charge	4,000.00		
Printing and Stationary	12,425.00		
Refreshment Charge	1,730.00		
Remuneration Expenses	71,500.00		
Seminar Expenses	35,000.00		
	<b>2,45,632.00</b>		<b>5,82,308.00</b>

<b><u>SES Unaided College</u></b>		<b><u>SES Unaided College</u></b>	
Advertisement Expenses	75,862.00	Admission Fees	68,000.00
Affiliation Fee	40,982.00	Donations- Voluntary Contributions	7,78,000.00
Arts Day Expenses	41,800.00	ESIC Collection	25,154.00
Audit Fee	45,660.00	Exam and Celebrations Fee	68,000.00
Bank Charges	3,048.28	Interest Received	18,981.00
Building Tax	2,903.00	Library Fee	1,31,500.00
Depreciation	19,65,788.40	Miscellaneous Income	12,012.00
Digital Signature	3,480.00	PF Collection	2,58,717.00
Electricity Charges	1,12,460.00	Tuition Fees Collected	64,90,810.00
EPF Administration Fee	10,901.00	Lab Fee	1,32,000.00
ESIC Contribution	1,34,102.00		
GST Arrears	1,64,313.00		
Honorarium to Secretary	24,000.00		
I.S.O Certification	20,000.00		
AICTA Approval expense	46,000.00		
Internet & Telephone Charges	26,557.35		
Legal Charges	81,000.00		
Medical Expenses	770.00		



Miscellaneous Expense	15,639.25		
Municipal Tax	2,500.00		
NAAC Activity Expenses	44,440.00		
News Paper & Periodicals	16,765.00		
NOC	2,900.00		
Orientation Class	12,000.00		
PF Contribution	5,38,573.00		
Postage & Courier Charges	2,654.00		
Printing & Stationery	98,373.00		
Refreshment Charges	10,681.00		
Repairs and Maintenance	35,646.00		
Salaries & Allowances	44,50,750.00		
Semester Fee Written Off	73,430.00		
Staff Fund	25,300.00		
Scholarship A/C	8,40,780.00		
Service charge	1,380.00		
Teaching Staff Bus Fare	72,000.00		
Travelling Expense	99,649.00		
University Affiliation Fee	1,41,707.00		
Website	6,372.00		
	92,91,166.28		79,83,174.00
Total Expenditure	5,43,23,357.98	Total Income	5,26,46,318.71
		Excess of Expenditure over Income	16,77,039.27
<b>TOTAL</b>	<b>5,43,23,357.98</b>	<b>TOTAL</b>	<b>5,43,23,357.98</b>
<b>Capital expenditure</b>		<b>Capital Receipt</b>	
<b>College</b>		<b>College</b>	
Construction	41,39,241.00	Government Grant - RUSA	-
	41,39,241.00		-
<b>Society</b>			
Building under construction	1,22,31,203.00		
	1,22,31,203.00		-

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

For SES COLLEGE, SREEKANDAPURAM

Kannur  
03 January 2025



Principal