

THE COCHIN COLLEGE Koovapadam, Kochi-2 Affiliated To Mahatma Gandhi University Re-accredited by NAAC With B+ Grade

Fourth Cycle NAAC Accreditation 2024



Criterion 6 Governance, Leadership and Management

DVV Clarifications

6.3 - Faculty Empowerment Strategies

6.3.2.

6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years

6.3.2.1.Audited statement of account highlighting the financial support to teachers to attend conferences / workshop s and towards membership fee for professional bodies

Submitted to



National Assessment and Accreditation Council



(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Audited statement of account highlighting the financial support to teachers



Mrudula Menon V. Principal-in-Charge **The Cochin College**



KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

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		INCOME AND EXPENT	DITUREACCOUN	TTFOR THE YEAR ENDED 31-03-2024		
100.00	MPLNDITT RI	2023-24	2022-21	INCOME	2021-24	2012-24
100 Saling Allowant		6.17,30,62,00	126007-1500-15		2,07 682952 (0)	2.12,74,043
		0,07,000,00	11,57,962.00 (5)		1.74.55.6.60	1,84.5 2
To Departmental ex To Solventiement		3, 14, 505 500	2'20'21.00 B		5, 28, 207 100	295,*57
To Miscillations Fr		1,21,601.99	27111.00 15	 Salary Refund Corest Lectures 	2,91,009,001	6.11,40
to Lepithane-	Tenere	3,05,843.00	1.26,475,84			
To Audit fees		4,51,5052.00	522,500,000		1 1	
		284,185(118)	NO (FRATER)			
To Repurs& Linna To Interest Bank (19,15,096.00	30,38,231.00			
To Interest& Book (To Rates and Taxes	harges.	1,526.48	10,535,39			51,84,42
		1,52,547,00		is linees of Expenditure over income	61,15 172.51	3.90° -
To Golden Lapen-e		80,000 00	72,295.00			
To Electricity Change To Weiter Changes	1. sec.	3,29,255.00	3.45,732.78		1	
To Genue Charges		84,568.09 30,50,643.00	64,362.00 23,06,684.00			
To Prinning & Statio		1,75,307.60	1,89,248.00			
To Telephone they		52,043.00	56,545,00			
To Travellus Expen-		70,799.00	74,445.00			
To Security Charges	4	10.44,699.60	9,75,000.04			
To Internet Charger		2.67,194.72	3/05/68112			
To Website charges		21,500.00				ê.
To Demanort		85.00000				1
To Professional Cha	0.5	10,592-00	15,110.00			
In Depresation	55	77,92,672,84	67,15,876.65			1
To Lizens of mound	mar canoni nuv	C. C	100000000000000000000000000000000000000			
10 100		2,81,47,659.53	2,86,84,275.78		2,81,17,659.53	2,50,54.27
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Jan 30/04/2014				and the second s		-
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EXPENDITURE	INCOME AND EXP		ou	NT FOR THE YEAR ENDED 31-03-202		
To Salary& Allowances	2022-23	2021-22		INCOME	2022-23	2021-22
To University Fee paid	1,05,09,715.00			Pees Received	2,12,74,044.00	2,42,39,615.00
To Departmental expenses	11,39,962.00			Other income	1,85,372.00	91,056.00
	3,70,747.00	3,08,521.00	By	Interest Income	5,95,337.00	5,60,315.00
	27,144.00		By	Salary Refund Guest Lecturers	6,41,000.00	4,38,000.00
To Miscellaneous Expenses	7,26,575.84	4,43,433.64				
o Legal Charges	5,02,500.00	2,78,500.00				
o Audit Fees	89,090.00	78,970.00				
o Repairs& Maintenance	30,38,231.00	36,00,879.00				53 C
o Interest& Bank Charges	10,535.39	42,455.16				
To Rates and Taxes	11,19,168.00	3,840.08	By	Excess of Expenditure over Income	59,88,522.78	
o College Expense	72,295.00	1,01,511.00				
o Electricty Charges	3,45,732.78	6,23,680.00				
o Water Charges	64,362.00	38,962.00				
o Cleaning Charges	23,06,084.00	11,23,072.00				
o Printing & Stationery	1,89,248.00	1,89,775.00				
o Telephone Charges	56,546.00	56,654.00	- 1			
o Travelling Expenses	74,445.00	63,306.00				
o Security Charges	9,75,000.00	8,40,000.00				
o Internet Charges	3,05,684.12	2,69,292.04				
Professional Charges	15,340.00	12,360.00				2
Depreciation	67,45,870.65	31,64,488.70				
Excess of income over expenditure	-	40,45,731.38				
	2,86,84,275.78	2,53,28,986.00	1		2,86,84,275.78	2,53,28,986.00
PRESON THE COCHIN EDUCAT	C	THE COCHIN EDU			₽ Ge	
				For ASA & ASSOCIATES LLP		
	referred to in our report	t of even date		Chartered Accountants		
	teferred to in our report	t of even date		K. Nithyananda Kamath Purtner Mem. No. 27972		
ate: 30.10.2023 us is the Income And Expenditure Account	referred to in our report	t of even date		K. Nithyananda Kamath		



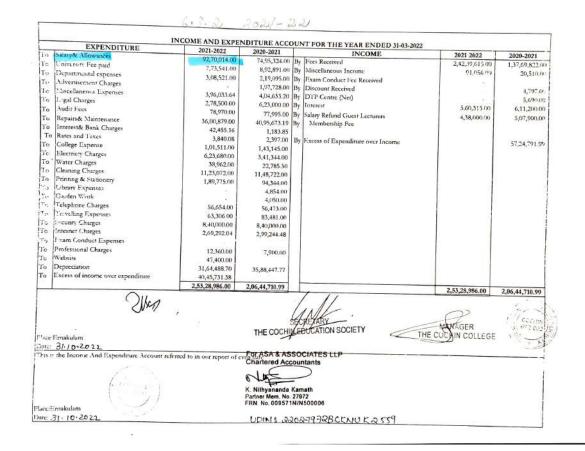
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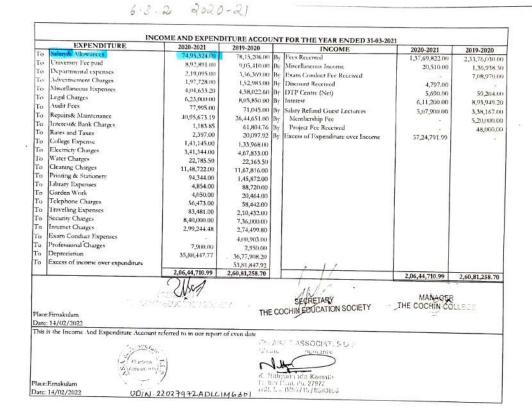
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EXPENDITURE	2019-20	2018-19	T	NT FOR THE YEAR ENDED 31-0		-	
Salacy& Allowances	78,15,206.00		11	INCOME.	2019-20	2018-19	
Diversity Fee paid	9,05,110.00			Miscellaneous Income	2,33,76,030.00	1,57,75,500.00	
Departmental expenses	3,56,369.00	9,23,835.20	l'y	Paam Conduct Fee Received	1,36,938.50	48,863.00	
Advertisement Charges	1,52,983.00	5,000,00	iny	Discount Received	7,08,970.00	4,88,764.00	
Miscellaneous Expenses	4,58,022.60	3,000.00	ity	DTP Centre (Net)	and the second second	3,387.00	
Logal Charges	8,05,850.00	4,21,250.00	104	DTF Centre (Net)	59,204.00	22,202.00	
Audit l'ees	71,045.00				8,93,949.20	4,04,092.00	
Repairs& Maintenance	26,44,651.00	28,28,774.00	By	Salary Refund Guest Lecturers	3,38,167.00	9,60,440.00	
Interest& Bank Charges	61,804.76			Membership Fee	5,20,000.00		
Rates and Taxes	20,097.92	3,422.54 40,798.79	By	Project Fee Received	48,000.00		
College Expense	6,23,964.50	40,798.79			1		
Cleaning Charges	11,67,816.00	7,58,370.00					
Printing & Stationery	1,45,872.00	1,42,722.00			1 1		
Library Expenses	88,720.00						
Garden Work	20,464.00	87,290.00 46,580.00			1		
Telephone Charges	58,442.00	46,580.00			1 1		
Travelling Expenses	2,10,432.00	56,240.00			1 1	1	
Security Charges	7,36,000.00	5,18,000.00					
English Language Lab	120,000,00	1,18,000.00			1 1		
Internet Charges	2,74,499.80	2,61,797.00			1 1		
Naac Accredition					1 1		
Exam Conduct Expenses	4,00,903.00	.6,76,091.80				1	
Professional Charges	2,950.00	2,52,985.00					
Depreciation	36,77,908.20	20,35,269.45		12 C			
Excess of income over	53,81,847.92	4,69,996.12					
expenditure		4,00,000.12					
	2,60,81,258.70	1,77,03,248.00					
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