



St. Joseph College of Teacher Education for Women Ernakulam



CRITERION VI

6.3.1 Effective Implementation of Welfare Measures for Teaching and Non-Teaching Staff

Additional Information

Submitted to
National Assessment and Accreditation Council (NAAC)
3rd Cycle of Assessment



**ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN ERNAKULAM
KOCHI-682035, KERALA**

6.3.1 Additional Information

**Audited Statement highlighting Staff Welfare Expenses for the
Year 2022-2023**



P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

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FOUNDER
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**ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN
ERNAKULAM - KERALA**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023

EXPENDITURE		Rs.
To Salary and Allowances :-		
Salary and Allowance	3,27,60,035.00	
Remuneration Paid to Teachers	72,958.00	3,28,32,993.00
To Faculty Development Expenses :-		
Faculty Development Expenses	40,510.00	
Teaching Practice	10,780.00	51,290.00
To Staff Welfare Expenses :-		
Staff Welfare Expenses	3,65,143.50	
Staff Tour	40,636.00	4,05,779.50
To Financial Support to Faculty Members:-		
Membership Fee / Association	20,000.00	
Seminar/Workshop/ Conference	30,500.00	50,500.00
To Remuneration paid to Resource Persons	21,200.00	21,200.00
To Capacity Building Expenses	47,437.00	47,437.00
To Financial Assistance to Students :-		
E Grantz Disbursed	5,52,800.00	
Fee Concession	45,000.00	
Scholarship Paid	30,250.00	6,28,050.00
To Examination Expenses	1,16,202.00	1,16,202.00
To Seminars, Conferences and Fests :-		
Fest and Celebration Expenses	22,285.00	
Seminar and Courses	11,000.00	33,285.00
To Students Welfare Expenses :-		
Welfare and Other Expenses	63,686.00	
Students Magazine Expenses	24,175.00	
Skill Enhancement Activities	21,410.00	
Sports and Games	14,430.00	
Tour	10,780.00	
Aid Fund	1,960.00	
Audio Visual	1,960.00	
Women Study	1,960.00	
Students Insurance Premium	276.00	

Alice Joseph
Dr. Alice Joseph

Principal in Charge
St. Joseph College of Teacher
Education for Women
Ernakulam

