



Sri Ramakrishna Mission Vidyalaya College of Education

(An Autonomous College affiliated to the Tamil Nadu Teachers Education University and
Re-accredited with A++ Grade by NAAC with CGPA 3.82)

Sri Ramakrishna Vidyalaya Post, Periyanaickenpalayam, Coimbatore - 641 020.
Phone: 80125 33915 | E-mail: srkvcoen@yahoo.co.in | Website: www.srkvcoe.org

NAAC
3rd Cycle

Criterion VI
Metric 6.3.2

CRITERION VI

GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.3 FACULTY EMPOWERMENT STRATEGIES

**6.3.2 Percentage of Teachers Provided with Financial
Support to Attend Seminars / Conferences / Workshops
and Towards Membership Fees of Professional Bodies
during the Last Five Years**

**Income Expenditure Statement Highlighting the
Financial Support to Teachers**

Sri Ramakrishna Mission Vidyalaya College of Education
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Coimbatore - 641 020

UGC - AUTONOMY - 2018-2019				
S.No	Vouchure No	Date	Particular	Amount
Head - Capacity Building for Teachers				
1	62/6	14.03.2019	Attended Class for Preparing Academic Activities	1980
2	81	28.03.2019	Travelling Charges for School Visit	1260
Total				3240

UGC - AUTONOMY - 2019 - 2020				
S.No	Vouchure No	Date	Particular	Amount
Head - Capacity Building for Teachers				
1	4/1	17.06.2019	Attended Meeting in TNTEU, Chennai Curriculum Upgradation	3900
2	44961	17.06.2019	Cost of Printouts - National Education Policy	1142
Total				5042

Head - Examination Reforms				
1	10-11	29.07.2019	UGC National Workshop - Registration Fees	1500
2	10-11	29.07.2019	UGC National Workshop - TA & DA	5541
3	5/1-2	25.06.2019	Spare - Refilling Charges	5325
4	74	16.03.2020	Cost - Bar Coding Charges	10945
Total				23311




 Principal i/c
 Sri Ramakrishna Mission Vidyalaya
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 Coimbatore-641 020.

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Statement of Receipts and Payments for the Month of March - 2019

(K)

UGC Autonomy Account

Code	Receipts	MAR Rs. P	Total Rs. P	Code	Payments	MAR Rs. P	Total Rs. P
	Opening Balance			K620	Office Equipment	0.00	73959.00
	Bank	474553.12	14618.12	K560	Teaching aids	0.00	895.00
	Cash	0.00	0.00	K515	Laboratory Equipment	0.00	153955.00
	Other Receipts	0.00	0.00	K570	Books / Journals	16054.00	49268.00
K031	UGC Autonomy Grant		991536.00	K510	Library Equipment	215540.00	266840.00
K049	Central Management Advance	20000.00	70000.00	K550	Furniture	0.00	33318.00
K065	Unspent Refresher Course	0.00	0.00	K070	Workshop and Seminar	9307.00	24971.00
	Grant	0.00	0.00		Other Payments	0.00	122350.00
K050	Bank Interest	5767.00	10962.00	K540	Guest / Visiting faculty	3340.00	21980.00
K046	Staff Advance	0.00	0.00	K541	Orientation / Re-training	0.00	0.00
K070	Workshop and Seminar	0.00	0.00	K542	Re-designing course & Development of teaching / learning material	83723.00	88973.00
K515	Laboratory Equipment & Books / Journals	0.00	0.00	K590	Meeting of the Governing Body / Committee	0.00	0.00
	Term Deposits	0.00	0.00	K601	Repairs & Maintenance	120218.00	218164.00
	Other Receipts	0.00	122350.00	K680	Extension Activities	6000.00	22481.00
				K560	Up-gradation of syllabus on regular basis making it skill oriented with quantifiable outcomes	21810.00	25318.00
				K541	Capacity building for Teachers	3240.00	3240.00
				K542	Development of Area Study Programmes	0.00	0.00
	Books and Journals	0.00	0.00	K049	Management Advance	0.00	68000.00
K617	Financial Assistance under the scheme of Establishment and Monitoring of the Internal Quality Assurance Cells (IQACs) in Colleges during XII Plan period. Hon. to Director /Coordinator IQAC @ Rs.1000X12X5	0.00	0.00	K031	UGC Autonomy Grant	0.00	0.00
	Office Equipments	0.00	0.00	K046	Staff Advance	0.00	0.00
	Hiring Services for Secretarial & Technical services	0.00	0.00	K050	Bank Interest	0.00	3166.00
	ICTs Communication Expenses	0.00	0.00	K051	Bank Charges	0.00	0.00
	Contingencies	0.00	0.00	K615	Honorarium of COE	0.00	0.00
	Total	0.00	0.00	K545	Examination Reforms	17206.00	17206.00
				K600	Building Renovation	0.00	0.00
					Term Deposit	0.00	0.00
				K635	Accreditation (NAAC) Fee	0.00	0.00
					(IQACs) in Colleges during XII Plan period	0.00	0.00
					Hon. to Director		
				K617	/Coordinator IQAC @ Rs.1000X12X5	1000.00	12000.00
				K620	Office Equipments IQAC	0.00	500.00
				K700	Hiring Services for Secretarial & Technical services	2605.00	2605.00
				K705	ICTs Communication Expenses	0.00	0.00
				K610	Contingencies	0.00	0.00
					Closing Balance		0.00
					Bank	277.12	277.12
					Cash	0.00	0.00
**	Total	500320.12	1209466.12	**	Total	500320.12	1209466.12

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Principal

Principal

Secretary

V.N. Shanmugasundaram, B.Com., F.C.A.,
(M.No: 217919) Chartered Accountant & Co.
Chartered Accountant
Date: 31-03-2019
New No: 113, "Anish Nivasa"
Valluvar Street, Thiruvananthapuram Colony
COIMBATORE - 641 014.

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Sri Ramakrishna Mission Vidyalaya College of Education, Coimbatore - 641 020							
Statement of Receipts and Payments for the Month of March - 2020						(K)	
UGC Autonomy Account							
Code	Receipts	MAR	Total	Code	Payments	MAR	Total
		Rs. P	Rs. P			Rs. P	Rs.P
	Opening Balance			K620	Office Equipment	0.00	82915.00
	Bank	424024.62	277.12	K560	Teaching aids	0.00	16377.00
	Cash	0.00	0.00	K515	Laboratory Equipment	0.00	69070.00
	Other Receipts	0.00	0.00	K570	Books	39164.00	45064.00
K031	UGC Autonomy Grant	0.00	1000000.00	K300	Journals	8640.00	12140.00
K049	Central Management Advance	0.00	200000.00	K510	Library Equipment	0.00	64605.00
K065	Unspent Refresher Course	0.00	0.00	K550	Furniture	0.00	176050.00
	Grant	0.00	0.00	K070	Workshop and Seminar	16924.00	45854.00
K050	Bank Interest	4715.00	12894.00		Other Payments	0.00	0.00
K046	Staff Advance	0.00	22000.00	K540	Guest / Visiting faculty	0.00	19740.00
				K560	Upgradation of syllabus on regular basis making it skill oriented withqualitifiable	42875.00	51625.00
K070	Workshop and Seminar	0.00	0.00	K541	Orientation / Re-training	6625.00	6775.00
K515	Laboratory Equipment & Books /Journals	0.00	0.00	K542	Re-designing course & Development of teaching / learning material	37647.00	73750.00
	Term Deposits	0.00	0.00	K590	Meeting of the Governing Body /Committee	0.00	0.00
	Other Receipts	0.00	0.00	K601	Repairs & Maintenance	36364.00	406497.00
	Books and Journals	0.00	0.00	K680	Extension Activities	7243.00	33832.00
K601	Repairs & Maintenance	0.00	142054.00	K541	Capacity building for Teachers	0.00	5042.00
				K049	Management Advance	200000.00	200000.00
				K031	UGC Autonomy Grant	0.00	0.00
				K046	Staff Advance	0.00	22000.00
				K050	Bank Interest	0.00	0.00
				K051	Bank Charges	0.00	265.50
				K615	Honorarium of COE	0.00	0.00
				K545	Examination Reforms	10945.00	23311.00
				K600	Building Rennovation	0.00	0.00
					Term Deposit	0.00	0.00
				K350	Development of Area Study Programme	10000.00	10000.00
				K635	Accreditation (NAAC) Fee	0.00	0.00
					Closing Balance		
					Bank	12312.62	12312.62
					Cash	0.00	0.00
**	Total	428739.62	1377225.12	**	Total	428739.62	1377225.12

Date : 31-03-2020

Principal

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Secretary

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