

Sri Siddaganga Education Society (R.)

SREE SIDDAGANGA COLLEGE OF ARTS, SCIENCE AND COMMERCE



(Affiliated to Tumkur University) B.H. Road, TUMKUR - 572 102.



Ph: (Off:) 0816-2278569, E-mail: principal.sscasc@gmail.com Website: www.sscasc.in ಶ್ರೀ ಸಿದ್ಧಗಂಗಾ ಕಲಾ, ವಿಜ್ಞಾನ ಮತ್ತು ವಾಣಿಜ್ಯ ಕಾಲೇಜು, ಬಿ.ಹೆಚ್. ರಸ್ತೆ, ತುಮಕೂರು – 2.

S.S.C.A.S.C./

Date:

POLICY DOCUMENT ON PROVIDING FINANCIAL SUPPORT TO ATTEND FDPS/ CONFERENCES/WORKSHOPS/SEMINARS MEMBERSHIPS

Introduction:

This scheme of the institution provides financial assistance for the teaching staff to attend FDPs/research works/workshops/seminars/conferences at college/ state/ national and international level to obtain professional skills in the relevant field. It intends to promote high standards among the faculties by providing a forum for sharing their knowledge, experience and research abilities.

Objective:

The objectives of providing financial assistance are as follows:

- 1. To inculcate research aptitude and upgrade research skills of the faculty.
- 2. To upgrade educational qualification of the teaching staff.
- 3. To create healthy platform for teachers to exchange their knowledge and ideas.
- 4. To upgrade in- depth knowledge of the subject.

Eligibility:

Financial assistance will be provided for the full time teachers of the Institution.

Nature of assistance available under the scheme:

- 1. Financial assistance for teaching staff to attend FDPs/research works/workshops/ seminars/conferences at college/state/national and international level in their respective field.
- 2. Financial support to obtain Professional skills the relevant field.

Procedure for applying for the scheme:

The teachers who wish to avail financial assistance for attending FDPs/research works/workshops/ seminars/ conferences under this scheme should get the approval of the principal and submit it along with relevant documents.

Procedure for approval:

The teaching staff must submit the certificate of attendance after attending the FDPs/research works/workshops/seminars/conferences to the office. After the submission of required documents, college administration will release the amount.

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S.S.C.A.S.C./

Date:

CRITERIA 6

DVV CLARIFICATION ON CRITERIA 6.3.2

REMARKS: observation accepted and input edited and expenditure is reflected in the audited statement

The following are the list of faculty member who have taken financial support in the year 2018-19

- 1. Anil Kumar: For National Seminar at Bangalore of ₹ 2000 (cheque no: 070450 dated 30-01-2019)
- 2. Nijalingappa.T.B: For paper presentation for 6th International Conference of ₹ 3000(cheque no:076481,dated 2-3-2019)
- 3. Chandrika. N:For paper presentation in National Conference conducted by department of studies and research in commerce, Tumkur university ,Tumakuru of ₹ 800 (cheque no:083400)

Note: ₹ 3000 reflected in the audit report of 2018-19(enclosed)

₹2000 college cheque no.070450 dated 30-01-2019

₹ 800 college cheque no.083400 dated 30-03-2019 was reflected on the miscellaneous head of the audit report.

Principal **PRINCIPAL**

Sree Siddaganga College of Arts, Science and Commerce B.H. Road, TUMKUR-572102.

Near Town Hall Circle, B.H. Road, Tumkur - 572102 Income and Expenditure Account for the year ended 31st March 2019

		Income and Expenditur	e Account for	the y	year ended 31st March 2019	Rs Ps	AMOUNT
	Expenditure	Rs Ps	AMOUNT		Income		
Tο	Administrative Expenses:			Ву	Fees Collection	24,319	
	Adminstrative Charges	53,332		1	Library fine		
	Advertisement	600			Admission fee	50,680	
	Affiliation	4,25,846			Application & prospectus	11,600	
	AISHE Remunaration	3,500			Medical fee	43,240	
	Bank charges	16,028			T C and Study certificate fee	33,960	
	- Cultural Activity	3,59,900			Sports fee	4,15,080	
	Chemistry	48,292			ID Card Fee	71,900	
	Cleaning Charges	75,883			Library fee	1,60,936	
	Canteen Exp	81,835			Career and Guidance fee	1,13,200	
	Carpets & Curons Exp	62,477		1	Miscellaneous fee	16,53,232	
	Contingency	29,614			Founder day fee	1,56,700	
	Drinking Water Charges	5,490			Flag fee	78,350	
	Employement info Fee	2,490			Scouts & Red cross	1,56,700	
	Eletricity Charges	4,30,577			SWF	44,825	
	Festival	7,798			TBF	44,825	
k	Founders Day	1,38,503			Verification Fee	12,300	
	Library	38,109			Lab Fee	4,50,470	
	Guest Lecturer Salary	18,000			Cultural activities fee	3,13,400	
1	Guest House Rent SS Math	2,000			Magazine fee	2,52,000	4.7
1	Kannada Sahithya Parishath Exam	5,250			NSS	62,680	
	Magazine	1,33,301			Terminal exam (internal Test Fee)	1,74,678	
1	Mediccal Fee	40,474			Lapel Pin fee	4,000	
1	Meeting Expenses	8,765			Extra curricular fee	22,600	
	NAAC Expenses	8,18,473		100	Employment information fee	11,300	
	National Science Day	5,300			Computer and Internet fee	1,13,000	
	Nithya Dasoha	23,000			Other fee	240	
	NCC Expenditure	14,943			Reading room fee	1,02,180	
	Postal	7.000			Orientation & Programme Fee	88,700	46,67,095
	Printing & Stationery	3,17,304				-	
	Paper presentation	3,000			Tuition fee (CA) - Current Year		25,39,760
	Punachethana Exp.	6,000	1.54%		• • •		
il is	Pooja expenses	33,271	alight.	"	Interest A/c :		
	Refreshment Charges	75,163	12.7		Vijaya bank college A/c 3902	1,59,489	
1	Rank Holders Prizes	11,000			Vijaya bank 4966	465	É

					20,361	1
Red Ribbon Programme	4,000	1		Canara bank	6,230	1,86,54
CFlood Relief Fund	1,45,887			SBI interest		1
Telephone Charges	48,584					ì
Terminal Exam (Internal test) Fee	50,648		4	Adminstrative Income	67,695	
Travelling Expenses	39,789			Eletricity Charges	85,805	1
Watchman & Cleaning Expense	5,58,910			Employees Contribution to ESIC	5.50,769	
Miscellaneous Expenses	81,698	(Employees Contribution to PF	-,,	
PF Interest and Damages	26,902			AISHE Remunaration	3,500	
Practical Exam Expenditure	32,228			Guest House Rent SS Math	2,000	
✓Scouts & Red cross	26,103			Kannada Sahithya Parishath Exam	5,250	
Reading Room	65,385			Fee reimbursment (PG 17-18)	95,250	
Sports Expenditure	53,445			RRC Fund	4,000	
Verification Expenses	800			Nithya Dasoha	23,000	
Online Charges	16,498			Flood Relief Fund	2,79,801	11,17,070
Orientation & Programme Fee	62,880					
×Employees Contribuion to ESIC	85,805					
Employees Contribution to PF	5,48,968		"	Salary Grant Received from JDCE		4,52,07,054
Management Contribution to PF	5,48,968			•		
✓ Management Contribution to ESIC	2,32,600	59,32,616				
- Management Contribution to 2010	2,02,000	,,-		University Fee Collection		
JDCE Salary A/c	4,44,49,199			Exam Appl.Fees	37,250	
JDCE Arrears Salary A/c	7,57,855	4,52,07,054		Exam Remuneration	2,92,220	3,29,470
ODGE Artears Gulary 740	Property and a	,,,,				
" Salary Management		97,26,218	4			
	21 243					
		. 0.1 50.1	1			
Repairs & Maintenance - General	The second second to	4,21,501				
Maintenance of Departments	113					
Bio-Tech	2,602			Excess of Expenditure Over Income	7"	1,02,88,687
Botany Dept	11,327			•		
Commerce	800					
Computer Science	12,253					
English	1,000					
Kannada	2,215	Lance				
Physics	16,946	17.00				1
Zoology	17,138	144		,		1
	1,545		1			1
Mathematics						
Mathematics X Uniform Expenses	2,15,905	100				/6