



St. Joseph's College for Women (Autonomous) Visakhapatnam - 530004

(NAAC Reaccredited & ISO 9001:2015, 14001:2015 Certified)



3.5.1 Revenue generated from consultancy and corporate training during the last five years

ADDITIONAL INFORMATION

**CA certified copy of statement of accounts as attested
by Head of the Institution**

From 2018-19 to 2022-23

Development Management A/c

Receipts / Payments

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-12-2021	By Bank Contribution from Dr.Y.Fatima Rani, Retd. Librarian towards Col- lege development	Receipt			2,00,000.00
					2,00,000.00
				2,00,000.00	
				2,00,000.00	2,00,000.00
To	Closing Balance				



S. Shyama
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Unaided Course Fees A/c

Reliance Jio Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
		Receipt			33,855.20
29-10-2021	By Bank-IOB Amount recd. from Jio				33,855.20
	To Closing Balance			33,855.20	33,855.20




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Examination A/c
Receipts/Payments
Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-4-2022	By Bank Exams Old paper sold - e-waste	Receipt			53,280.00
14-1-2023	By Bank Amount recd. for Competitive Exams (Police)	Receipt			42,000.00
24-1-2023	To Cash Competitive Exam (Police)	Payment	131	42,000.00	
15-2-2023	By Bank Competitive Exams	Receipt			84,000.00
17-2-2023	To Cash Given to Exam (Competitive Exams)	Payment	144	84,000.00	
				1,26,000.00	1,79,280.00
				53,280.00	
				1,79,280.00	1,79,280.00
To	Closing Balance				





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Examination A/c
Student Certificate Verification
 Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-4-2022	By Bank Advance Fund Transfer from Tharakan Web Innovations to implement the Direct Verify System	Receipt			10,000.00
	By Income Tax Tharakan Web Innovations TDS	Journal			101.00
22-8-2022	By Bank Amount recd. from Tharakan	Receipt			10,000.00
	By Income Tax	Journal			101.00
17-10-2022	By Bank Settlement Fund transferred from Tharakan Web Innovations to implement the Global Document Authentication System (GDAS)	Receipt			10,000.00
	By Income Tax	Journal			101.00
17-1-2023	By Bank Amount recd. from Tharakan Web	Receipt			10,000.00
	By Income Tax	Journal			101.00
18-1-2023	To Income Tax	Journal		404.00	
				404.00	40,404.00
				40,000.00	
				40,404.00	40,404.00
	To Closing Balance				




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Examination A/c
Receipts/Payments
Ledger Account

1-Apr-2021 to 30-Nov-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-4-2021	By Bank <i>Sale of old exam papers (scrap)</i>	Receipt			12,720.00
					12,720.00
	To Closing Balance			12,720.00	
				12,720.00	12,720.00



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Examination A/c
Student Certificate Verification
 Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-4-2021	By Bank <i>Recd. from Tharaka</i>	Receipt			10,000.00
27-5-2021	By Bank <i>Student certificate verification</i>	Receipt			400.00
18-10-2021	By Bank <i>Fund transfer from Tharakan Web Innovations, Chennai to partner and implement the Global Document Authentication System (GD-AS) (Direct Verify System)</i>	Receipt			10,000.00
23-2-2022	By Bank <i>Advance fund transfer from Tharakan Web Innovations (Global Document Authentication System GDAS)</i>	Receipt			10,000.00
					30,400.00
				30,400.00	30,400.00
To	Closing Balance				



Dr. S. S. Srinivasan
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Unaided Course Fees A/c

Reliance Jio
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-6-2020	By Bank-IOB <i>Amount recd. from Reliance Jio</i>	Receipt			27,876.10
					27,876.10
To	Closing Balance			27,876.10	
				27,876.10	27,876.10



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Unaided Course Fees A/c

Reliance Jio
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-6-2020	By Bank-IOB <i>Amount recd. from Reliance Jio</i>	Receipt			27,876.10
					27,876.10
To	Closing Balance			27,876.10	
				27,876.10	27,876.10



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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-8-2020	By Bank <i>Amount recd. from Tharaka</i>	Receipt			10,000.00
31-10-2020	By Bank <i>Transcript charges recd. from student</i>	Receipt			10,513.00
	To Cash <i>Transcripts postal charges paid</i>	Payment	44	2,013.00	
2-12-2020	By Bank	Receipt			1,000.00
9-12-2020	By Bank <i>Transcripts</i>	Receipt			8,500.00
17-12-2020	By Bank	Receipt			1,300.00
11-1-2021	By Bank <i>Amount recd. from Tharaka</i>	Receipt			10,000.00
24-3-2021	By Bank	Receipt			1,000.00
27-3-2021	By Bank	Receipt			8,000.00
				2,013.00	50,313.00
				48,300.00	
				50,313.00	50,313.00
	To Closing Balance				



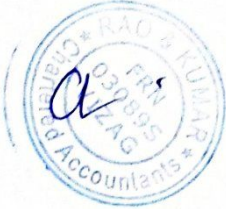
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Unaided Course Fees A/c

Reliance Jio Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-4-2019	By Bank-IOB Amount recd.	Receipt			2,222.00
6-5-2019	By Bank-IOB Amount recd.	Receipt			5,919.00
	To Closing Balance			8,141.00	8,141.00
				8,141.00	8,141.00




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Examination A/c
Student Certificate Verification
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-9-2019	By Bank <i>Amount recd. for student verification</i>	Receipt			1,000.00
17-9-2019	By Bank <i>Amount recd. from Tharaka</i>	Receipt			10,000.00
22-11-2019	By Bank <i>Amount recd. for student certificate verification</i>	Receipt			1,000.00
					12,000.00
To	Closing Balance			12,000.00	12,000.00




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Unaided Course Fees A/c

Reliance Jio Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-7-2018	By Bank-IOB Amount recd. from Reliance Jio (Rs.2313+11888)	Receipt			14,201.00
16-7-2018	By Bank-IOB Amount recd. from Reliance Jio	Receipt			6,868.00
12-9-2018	By Bank-IOB Amount recd. from Reliance Jio	Receipt			3,625.90
23-10-2018	By Bank-IOB Amount recd. from Reliance Jio	Receipt			2,535.10
13-11-2018	By Bank-IOB Amount recd. from Reliance Jio	Receipt			3,262.30
24-1-2019	By Bank-IOB Amount recd. from Reliance Jio	Receipt			2,363.00
30-1-2019	By Bank-IOB Amount recd. from Reliance Jio	Receipt			3,151.20
					<hr/>
					36,006.50
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					36,006.50
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					36,006.50
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To	Closing Balance				



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 Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-4-2018	By Bank <i>Amount recd. by cheque No. 789839, dtd.23.3.2018</i>	Receipt			1,000.00
19-7-2018	By Bank <i>Amount recd. from myeasydocs to implement the Direct Verify System</i>	Receipt			10,000.00
6-8-2018	By Bank <i>Amount recd. for Student certificate verification</i>	Receipt			1,000.00
24-9-2018	By Bank <i>Amount recd. from Tharakan to implement the Direct Verify System</i>	Receipt			10,000.00
7-11-2018	By Bank <i>Amount recd. from Tharaka</i>	Receipt			10,000.00
23-1-2019	By Bank <i>Amount recd. for Student certificate verification</i>	Receipt			500.00
19-3-2019	By Bank <i>Amount recd. from myeasydocs to implement the Direct Verify System</i>	Receipt			10,000.00
	To Closing Balance			42,500.00	42,500.00
				42,500.00	42,500.00



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