



AUDIT CERTIFICATE

It is certified that we have consolidated the Receipts and Payments Accounts of **Mount Carmel College of Teacher Education for Women, Kottayam** for the period 1st April 2018 to 31st March 2023. We have prepared the statements from the books of accounts produced before us. We have obtained all the information and explanation necessary for the conduct of the audit. The expenses and income related to research support for teachers, research projects, and funds received from individuals to support needy students are not included in the institution's receipts and payments account because they are covered by the management

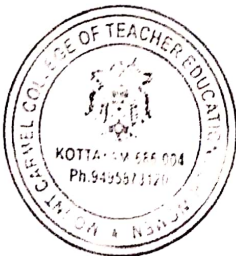
KOTTAYAM

24-07-2024

For SAJU & JOSE
Chartered Accountants

CA SAJU C. KURUVILLA
Proprietor (M.No. 202601)
FRN: 010&e05

UDIN: 24202601BJZXUF5224



Prof. (Dr.) Suma Joseph
Principal
Mount Carmel College of Teacher
Education for Women
Kottayam- 686 004





**MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN
WASTE MANAGEMNT**

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
WASTE MANAGEMNT	27,950.00	7800	54435	5,800.00	106200	202185.00
	27950	7800	54435	5800	106200	202185.00

**MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN
WATER MANAGEMENT**

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
WATER MANAGEMENT	29450	7000	3200	5000	13,072.00	57722.00
	29450	7000	3200	5000	13072	57722.00

**MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN
BOOKS AND JOURNAL**

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
BOOKS AND JOURNAL	64,605.00	25,949.00	20939	13,274.00	15,210.00	139977.00
	64605	25949	20939	13274	15210	139977.00

**MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN
FUND RECEIVED FROM INDIVIDUALS**

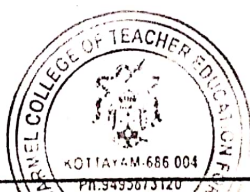
	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
FUND RECEIVED	5000	5000	5000	6000	8000	29000.00
	5000	5000	5000	6000	8000	29000.00

**MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN
SUPPORT TO THE NEEDY STUDENTS**

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
SUPPORT TO STUDENTS	90783	100500	21500	6500	81150	300433.00
	90783	100500	21500	6500	81150	300433.00

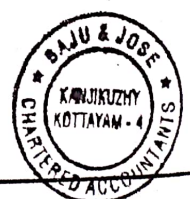
**MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN
GREEN PRACTICES**

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
GREEN PRACTICES	7000	7200	5000	6000	193577	218777.00
	7000	7200	5000	6000	193577	218777.00



Suma Joseph

Prof. (Dr.) Suma Joseph



**MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN
BUILDING & MAINTENANCE**

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
PHYSICAL MAINTENANCE	18,14,234.00	50,08,126.00	44296	1,68,744.00	22,73,155.00	9308555.00
	1814234	5008126	44296	168744	2273155	9308555.00

**MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN
INFRASTRUCTURE AUGMENTATION**

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
INFRASTRUCTURE	1,59,064.00	3,82,928.00	164986	1,26,530.00	9,21,656.00	1755164.00
	159064	382928	164986	126530	921656	1755164.00

**MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN
RESEARCH SUPPORT FOR TEACHERS**

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
RESEARCH SUPPORT	5000	6000	0	10000	10000	31000.00
	5000	6000	0	10000	10000	31000.00

**MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN
RESEARCH PROJECT**

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
RESEARCH	0	0	7500	9000	30000	46500.00
	0	0	7500	9000	30000	46500.00

**MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN
SEMINAR/CONFERENCE/MEMBERSHIP FEE FOR TEACHERS**

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
SEMINAR	41,912.00	39,879.00	12569	27,557.00	94,317.00	216234.00
	41912	39879	12569	27557	94317	216234.00

**MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN
FUND RECEIVED FROM NGO**

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
COMMANDOR OMMEN	103700	143018	140000	92250	130000	608968.00
	103700	143018	140000	92250	130000	608968.00

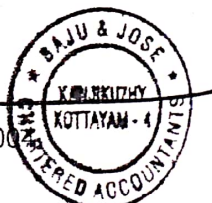


Suma Joseph
Prof. (Dr.) Suma Joseph

Principal

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Kottayam-686 004





MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN
GREEN INITIATIVES

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
GREEN INITIATIVES	7500	8000	6500	5500	198926	226426.00
	7500	8000	6500	5500	198926	226426.00

MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN
ALUMINI FUND

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
ALUMINI FUND	0	0	25000	4,000.00	50,000.00	79000.00
	0	0	25000	4000	50000	79000.00

KOTTAYAM
24-07-2024

Subject to our report of even date attached

For SAJU & JOSE
Chartered Accountants

CA SAJU C. KURUVILLA
Proprietor (M.No 282601)
FRN: 010660S
UDIN:24202601BJZXUF5224



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