



Estd. 1953

MOUNT CARMEL COLLEGE OF TEACHER EDUCATION FOR WOMEN

Muttambalam P.O., Kanjilkuzhy, Kottayam- 686004

(Recognised by NCTE, Affiliated to Mahatma Gandhi University)

CRITERION VII

INSTITUTIONAL VALUES AND BEST PRACTICES

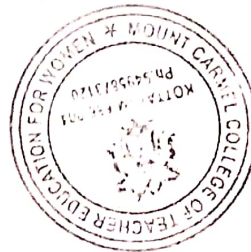
7.1: Institutional Values and Social Responsibilities

7.1.7: Percentage of expenditure on green initiatives and waste management excluding salary component during the last five years (INR in Lakhs)

Income Expenditure statement on green initiatives, energy and waste management

Prof. (Dr.) Suma Joseph
Principal

Mount Carmel College of Teacher
Education for Women
Kottayam- 686 004





AUDITOR'S REPORT

We have examined the Receipts and Payments Account of **MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN, KOTTAYAM** as at 31st March 2019 which are in agreement with the Books of Accounts maintained by the Institution. These financial statements are the responsibility of the management. Our responsibility is to express an opinion in these financial statements based on our audit.

We conducted our audit in accordance with the Auditing Standards generally accepted in India. These standards require that we plan and perform the audit to reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on a test basis, evidence, supporting the amount and disclosures in financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable basis for our opinion.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion proper books of accounts have been kept by the above named institution visited by us so far as appears from our examination of the books and proper returns adequate for the purpose of audit have been received, subject to the notes if any attached to and forming part of accounts.

In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view.

- (i) In the case of Receipts and Payments Accounts, the Receipts and payments of the above named Institution for the year ended 31st March 2019.

KOTTAYAM
24-07-2024

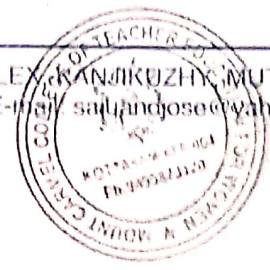
For **BAJU & JOSE**
Chartered Accountants

CA BAJU C. KURUVILLA
Proprietor (M.No. 282601)
FRN: 0108605

UDIN: 24202601BIZXUH5551



XVIII / 475, CSI SHOPPING COMPLEX, KANJIKUZHI, MUTTAMBALAM P.O, KOTTAYAM - 686004
Tel/Fax (O): 0481-2573099, E-mail: sajuandjose@yahoo.com, sajuandjose@hotmail.com




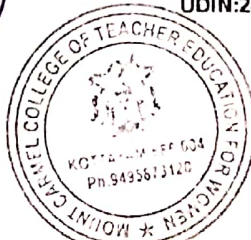
Mount Carmel College of Teacher
Education for Women
Kottayam- 686 004

MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN, KOTTAYAM
Consolidated Receipts And Payments Account For The Year Ended 31-03-2019

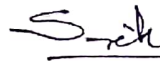
RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
Opening Balances:					
Cash		1,09,026.00			
Bank Account		11,41,310.07			
Deposit		5,155.00			
FEES COLLECTION			FEES REMITTANCE		
Fees	11,45,995.00		Fees Remittance	7,12,764.00	
University Fees Received	14,768.00		Exam Fees Collected	61,080.00	
Application Fees	20,750.00		Exam Fees Disbursed	14,768.00	
Exam Fees Collected	1,65,130.00		Exam Fees Remitted	1,06,055.00	
1 yr Fees Collection	1,73,401.00		Fees given to Students	16,449.00	
II sem Exam Fees	16,350.00	37,56,394.00	Medical Inspection Fees	500.00	
			University Fees	45,595.00	9,55,206.00
ARREAR RECEIPT			ARREAR PAYMENTS		
Salary Arrear	83,724.00		Salary Arrear	83,724.00	
Surrender Salary	9,17,966.00		Surrender Salary	9,17,966.00	
Promotion Arrear	21,355.00		Pay Revision Arrear	3,42,999.00	
Incentive Arrear	58,472.00		Promotion Arrear	21,355.00	
Increment Arrear	11,469.00		Incentive Arrear	58,472.00	
Pay Revision Arrear	3,42,999.00	14,35,985.00	Increment Arrear	11,469.00	14,35,985.00
E Grants		1,69,334.00	Application and Printing Charge		8,300.00
Salary Received		1,05,74,865.00	Printing and Stationery		1,10,215.00
Interest Received		82,309.00	Calendar Printing charge		3,270.00
Caution Deposit Collection		14,400.00	Magazine Printing Charge		3,400.00
PF Closure		5,82,032.00	Laboratory Items		25,000.00
KSWDC		15,000.00	Sports Expenses		5,850.00
From Management		202.00	Audio visual		1,10,714.00
PD Account Received		42,377.00	Repair and Maintenance		3,86,234.00
Library Fine		2,858.00	Auditorium renovation		6,00,000.00
KSCSTE		5,000.00	Cleaning Materials		2,800.00
Donation		6,13,000.00	Cleaning Expense		22,650.00
Fund Received from NGO		1,03,700.00	Association Expenses		4,828.00
			Building		8,00,000.00
			Teaching Practice		5,000.00
			Salary Paid		1,15,96,097.00
			Student Aid Fund		500.00
			Women Study Exp		500.00
			Caution Deposit Repaid		14,760.00
			Waste Bin		2,500.00
			Electricity Charges		97,418.00
			Misc Exp		1,14,340.00
			Audit Fees		3,540.00
			Rates and Taxes		9,442.00
			Excursion		5,000.00
			Hostel Fees		30,371.00
			Electrical Items		6,540.00
			PF Closure		5,82,032.00
			KSWDC		15,000.00
			Refreshment		41,912.00
			Fine Remitted		2,858.00
			Travelling Expense		38,012.00
			AMC Charge		9,440.00
			Bank Charge		134.26
			Camp expense		41,295.00
			Celebration Expense		1,21,111.00
			Charity		49,325.00
			LCD REPAIR		17,500.00
			Loan - non teaching staff		5,000.00
			Books and Periodicals		64,605.00
			Scholarship		12,000.00
			Uniform Expense		1,51,705.24
			UPS		15,000.00
			Wages		37,900.00
			Water Purifier		57,620.00
			Well Cleaning		4,600.00
			Closing Balance:		
			Cash in Hand		1,27,923.00
			Bank Accounts		8,17,108.57
			Deposit		5,155.00
TOTAL		1,86,57,947.07	TOTAL		1,86,57,947.07

KOTTAYAM
24-07-2024


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



As per our report of even date attached
For SAJU & JOSE
Chartered Accountants



CA SAJU C. KURUVILLA
 Proprietor (M.No. 202601)
 FRN: 010880S
 UDIN:24202601BJZXUH5551



AUDITOR'S REPORT

We have examined the Receipts and Payments Account of **MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN, KOTTAYAM** as at 31st March 2020 which are in agreement with the Books of Accounts maintained by the Institution. These financial statements are the responsibility of the management. Our responsibility is to express an opinion in these financial statements based on our audit.

We conducted our audit in accordance with the Auditing Standards generally accepted in India. These standards require that we plan and perform the audit to reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on a test basis, evidence, supporting the amount and disclosures in financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable basis for our opinion.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion proper books of accounts have been kept by the above named institution visited by us so far as appears from our examination of the books and proper returns adequate for the purpose of audit have been received, subject to the notes if any attached to and forming part of accounts.

In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view.

- (i) In the case of Receipts and Payments Accounts for the year ended 31st March 2020.

KOTTAYAM

24-07-2024

For SAJU & JOSE
Chartered Accountants

CA SAJU C. KURUVILLA
Proprietor (M.No 292601)
FRN: 010860S

UDIN: 24202601BJZXUI6212



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



MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN, KOTTAYAM
Consolidated Receipts And Payments Account For The Year Ended 31-03-2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balances:			
Cash	1,27,923.00	Association Expenses	580.00
Bank Account	8,17,108.57	Fees Remittance	9,90,204.00
Deposit	5,155.00	Laboratory items	5,223.00
Fees Collected	34,38,126.00	Salary Paid	1,38,06,099.00
E - Grants	5,70,123.00	Sports Expenses	28,850.00
Exam Remuneration	1,28,658.00	Traveling Allowance	30,810.00
Salary Received	1,28,54,250.00	Bank charge	1,676.23
Interest Received	18,119.00	Caution Deposit Repaid	13,320.00
Caution Deposit Collection	14,760.00	Loan Repaid Mount Carmel Convent	40,000.00
Contribution from Congregation	37,33,516.00	TDS Deducted	146.00
Loan from Mount Carmel Convent	40,000.00	Excursion	5,000.00
PF	2,07,970.00	Fee Refunded	1,17,252.00
Library Fee	122.00	Hostel Fees to Hostel Warden	2,87,000.00
Donation	1,99,393.00	Library Books	8,400.00
Fund Received From NGO	1,43,018.00	Library Fines	122.00
Staff Advance	8,500.00	Electrical Items	21,682.00
Other Income	20,000.00	Computer Accessories	1,35,759.00
		PF	2,07,970.00
		Seminar Expense	19,000.00
		Building	41,33,516.00
		Audio Visual	1,68,341.00
		Auditorium Renovation	7,75,000.00
		CCTV	14,978.00
		Celebration Expense	12,000.00
		Charity	37,200.00
		Cleaning Expense	6,700.00
		Electricity Charges	83,928.00
		Fees Refunded	45,422.00
		Furniture	23,100.00
		Staff Advance	3,500.00
		Other Expense	1,40,520.00
		Registration Fees	15,000.00
		Books and Periodicals	17,549.00
		Printing and Stationery	3,65,716.00
		Punching Machine	18,000.00
		Refreshment	20,879.00
		Repair and Maintenance	64,678.00
		Software	13,977.00
		Sound System	15,800.00
		TDS Receivable	4,000.00
		Uniform Expense	1,75,466.60
		Wages	34,450.00
		Closing Balance:	
		Cash in Hand	1,20,634.00
		Bank Accounts	2,92,138.74
		Deposit	5,155.00
TOTAL	2,23,26,741.57	TOTAL	2,23,26,741.57

KOTTAYAM
24-07-2024

Suma Joseph

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



As per the report of even date attached
For **BAJU & JOSE**
Chartered Accountants

Serch

CA BAJU C. KURUVILLA
Proprietor (M.No. 202601)
FRN: 010860S
UDIN:24202601BJZXUI6212





AUDITOR'S REPORT

We have examined the Receipts and Payments Account of **MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN, KOTTAYAM** as at 31st March 2021 which are in agreement with the Books of Accounts maintained by the Institution. These financial statements are the responsibility of the management. Our responsibility is to express an opinion in these financial statements based on our audit.

We conducted our audit in accordance with the Auditing Standards generally accepted in India. These standards require that we plan and perform the audit to reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on a test basis, evidence, supporting the amount and disclosures in financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable basis for our opinion.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion proper books of accounts have been kept by the above named institution visited by us so far as appears from our examination of the books and proper returns adequate for the purpose of audit have been received, subject to the notes if any attached to and forming part of accounts.

In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view.

- (i) In the case of Receipts and Payments Accounts for the year ended 31st March 2021.

KOTTAYAM

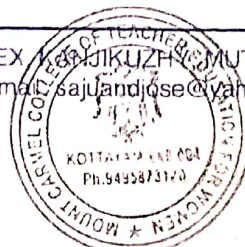
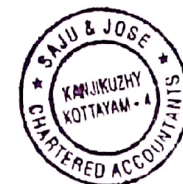
24-07-2024

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

For SAJU & JOSE
Chartered Accountants

CA SAJU C. KURUVILLA
Proprietor (M.No. 202601)
FRN: 010860S

UDIN: 24202601BJZXUJ8905



MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN, KOTTAYAM
Consolidated Receipts And Payments Account For The Year Ended 31-03-2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balances:			
Cash	1,20,634.00	Registration fees	880.00
Bank Account	2,92,138.74	Fees Remittance	6,70,373.00
Deposit	5,155.00	Medical Expenses	3,922.00
		Salary Paid	86,52,498.00
Fees Collected	23,18,530.00	Printing and Stationery	24,570.00
E - Grants	2,33,509.00	Student Aid Fund	500.00
Salary Received	75,30,998.00	Bank charge	1,666.61
Interest Recived	6,153.00	Caution Deposit Repald	14,400.00
Caution Deposit Collection	15,840.00	College Day Expenses	985.00
Fund Received From NGO	1,40,000.00	TDS Deducted	9,997.00
Fund Received From Management	94,000.00	University Fees	29,690.00
Other Income	32,424.47	Alumini Deposit	25,000.00
Donation	155000	Audio Visual Charges	77,696.00
		Audit Fees	1,500.00
		Cleaning Expense	7,720.00
		Celebration Expense	50,525.00
		Electricity Charges	76,323.00
		Scholarships	12,000.00
		Fees Refunded	10,000.00
		Rees Remittance	3,43,162.00
		Generator Expense	6,830.00
		Library Expense	7,400.00
		Loan To Staff	2,00,000.00
		Deposit	5,155.00
		Medical Items	2,215.00
		Other Expense	46,361.00
		Books and Periodicals	16,409.00
		Photostat Machine	45,000.00
		PPE Kit	2,000.00
		Rates And Taxes	1,250.00
		Refreshment	12,569.00
		Repair and Maintenance	34,896.00
		Septic Tank	46,000.00
		Software	42,290.00
		Stationery	28,534.00
		Travelling Allowance	8,640.00
		Uniform Expense	41,895.00
		Wages Paid	11,400.00
		Closing Balance:	
		Cash in Hand	45,095.00
		Bank Accounts	3,27,035.60
TOTAL	1,09,44,382.21	TOTAL	1,09,44,382.21

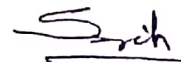
KOTTAYAM
24-07-2024

As per the report of even date attached
For SAJU & JOSE
Chartered Accountants



Prof. (Dr.) Suma Joseph
Principal

Mount Carmel College of Teacher
Education for Women
Kottayam- 686 004

CA SAJU C. KURUVIL A
Proprietor (M.No 232601)
FRN: 010260S

UDIN:24202601BJZXUJ8905





AUDITOR'S REPORT

We have examined the Balance sheet of **MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN, KOTTAYAM** as on 31st March 2022 and Receipts and Payments Accounts and Income and Expenditure Account for the year ended 31st March 2022 annexed thereto which are in agreement with the Books of Accounts maintained by the Institution. These financial statements are the responsibility of the management. Our responsibility is to express an opinion in these financial statements based on our audit.

We conducted our audit in accordance with the Auditing Standards generally accepted in India. These standards require that we plan and perform the audit to reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on a test basis, evidence, supporting the amount and disclosures in financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable basis for our opinion.

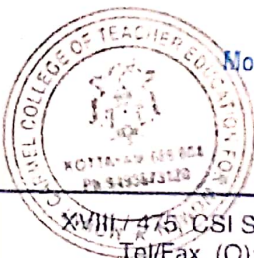
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion proper books of accounts have been kept by the above named institution visited by us so far as appears from our examination of the books and proper returns adequate for the purpose of audit have been received, subject to the notes if any attached to and forming part of accounts.

In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view.

- (i) In the case of Receipts and Payments Accounts, the Receipts and payments of the above named Institution for the year ended 31st March 2022.
- (ii) In the case of Income and Expenditure Accounts, excess of Expenditure over Income for the year ended 31st March 2022.
- (iii) In the case of the Balance Sheet of the state of affairs of the club as at 31st March 2022.

KOTTAYAM
24-07-2024

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



For SAJU & JOSE
Chartered Accountants

CA SAJU C. KURUVILLA
Proprietor (M.No 292601)
FRN: 0108605

UDIN: 24202601BJZXUD5033

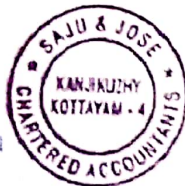
MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN, KOTTAYAM
Consolidated Receipts And Payments Account For The Year Ended 31-03-2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balances:			
Cash	45,095.00	Association Expenses	10,787.00
Bank Account	3,27,035.60	Fees Remittance	5,30,916.00
		E - Grants	4,23,733.00
Fees Collected	31,17,404.57	Laboratory items	5,060.00
E - Grants	4,23,733.00	Medical Expenses	920.00
Exam Remuneration	8,772.00	Salary Paid	1,54,49,121.00
Salary Received	1,46,60,972.00	Sports Expenses	1,470.00
Interest Received	24,821.00	Printing and Stationery	58,262.00
Caution Deposit Collection	15,480.00	Student Aid Fund	920.00
Contribution from Generalate	9,40,000.00	Traveling Allowance	30,521.00
Minority Department	4,000.00	Bank charge	993.75
Loan refund from M-Ed section	46,214.00	Caution Deposit Repaid	14,760.00
Advance from Principal	57,000.00	Blessing fees	1,000.00
SC/ST Grant	36,696.00	Fuel Charges	3,000.00
		Communal Harmony	500.00
		Electricity Charges	62,542.00
		Gift	5,816.00
		Sanitization Charges	800.00
		Seminar and Conference Expenses	3,843.00
		Holy Mass Expense	2,450.00
		Newspaper and Periodicals	13,274.00
		Photography Expenses	4,000.00
		Postage and Telephone Charges	7,258.00
		Refreshment	23,714.00
		Repair and Maintenance	1,61,144.00
		Scholarship	54,280.00
		Labour Charges	17,600.00
		SC/ST Paid	32,786.00
		TDS	3,648.52
		Rates & Taxes	3,663.00
		Fixed Asset Purchased	1,20,000.00
		Child Welfare Department	1,815.00
		Alumini Registration	4,000.00
		Christmas Expenses	6,205.00
		Union Expenses	690.00
		Loan given to M-Ed section	46,214.00
		Advance repaid to Principal	57,000.00
		PAR Registration Fee	100.00
		Property Tax	4,900.00
		University Fees	62,238.00
		NCC Fund	3,00,000.00
		Closing Balance:	
		Cash in Hand	47,522.00
		Bank Accounts	21,27,756.90
TOTAL	1,97,07,223.17	TOTAL	1,97,07,223.17

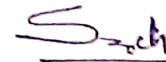
KOTTAYAM
24-07-2024

As per the report of even date attached
For SAJU & JOSE
Chartered Accountants





Prof. (Dr.) Suma Joseph
Principal



CA SAJU C. KURUVILLA
 Proprietor (M.No 202601)
 FRN: 010660S
 UDIN:24202601BJZXUD5033



Mount Carmel College of Teacher
 Education for Women
 Kottayam- 686 004

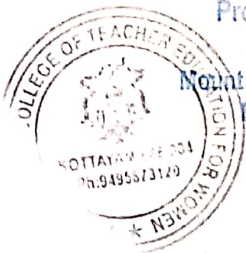
MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN, KOTTAYAM
Consolidated Income & Expenditure Account For The Year Ended 31-03-2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Association Expenses	10787.00	Fees Collected	3117404.57
Fees Remittance	530916.00	Grant received	423733.00
Grant Paid	423733.00	Exam Remuneration	8772.00
Laboratory items	5060.00	Salary Received	14660972.00
Medical Expenses	920.00	Interest Received	24821.00
Remuneration Paid	8149.00	Contribution from Generalate	940000.00
Salary Paid	15440972.00	Minority Department	4000.00
Sports Expenses	1470.00		
Printing and Stationery	58262.00		
Student Aid Fund	920.00		
Traveling Allowance	30521.00		
Bank charge	993.66		
Alumni Registration	4000.00		
Blessing Fees	1000.00		
Fuel Charges	3000.00		
Communal Harmony	500.00		
Electricity Charges	62542.00		
Gift	5816.00		
Sanitization Charges	800.00		
Seminar and conference Expenses	3843.00		
Holy Mass Expense	2450.00		
Newspaper and Periodicals	13274.00		
Photography Expenses	4000.00		
Postage and Telephone Charges	7258.00		
Refreshment	23714.00		
Repair and Maintenance	161144.00		
Scholarship	54280.00		
Labour Charges	17600.00		
Audit Fee	4000.00		
Rates & Taxes	3663.00		
Child Welfare Department	1815.00		
Christmas Expenses	6205.00		
Union Expenses	690.00		
PAR Registration Fees	100.00		
Property Tax	4900.00		
University Fees	62238.00		
NCC Fund	300000.00		
Depreciation	353095.35		
Excess of Income Over Expenditure	1565071.56		
TOTAL	19179702.57	TOTAL	19179702.57

KOTTAYAM
24-07-2024

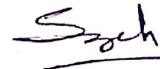


Prof. (Dr.) Suma Joseph
Principal
Mount Carmel College of Teacher
Education for Women
Kottayam- 686 004



As per the report of even date attached

For SAJU & JOSE
Chartered Accountants



CA SAJU C. KURUVILLA
Proprietor (M.No 202601)
UDIN:24202601BJZXUD5033

MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN, KOTTAYAM
Consolidated Balance Sheet As At 31st March 2022

LIABILITIES	AMOUNT	ASSET	AMOUNT
General Fund	742870	742870	
Grand Received			9386741.85
Balance as per last year	6390498		
		6390498	
Income & Expenditure Account			
As per Last Balancesheet	-1388537.2		
Add: Excess of Income Over Expenditure	1565071.47		
Less: Provision for Depreciation	24000	152534.27	
LOANS & ADVANCES	3777202	3777202	
Current Laibility			
Caution Deposit	41237		
Less: Paid During The Year	14760		
Add: Received During The Yea	375480		
	401957	401957	
Audit Fee payable		24000	
Labour Welfare fund		42449	
Sundry Creditors		52370	
SC/ST Grant Payable		3910	
TOTAL		11587790.27	11587790.27

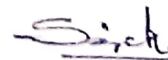
KOTTAYAM
24-07-2024



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



As per the report of even date attached
For SAJU & JOSE
Chartered Accountants



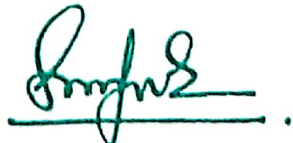
CA SAJU C. KURUVILLA
Proprietor (M.No 202601)
FRN. 0103503

UDIN:24202601BJZXUD5033

FIXED ASSET SCHEDULE

S. No.	PARTICULARS	WDV as on 01/04/2021	ADDITIONS > 6 MONTHS	ADDITIONS < 6 MONTHS	TOTAL	RATE	DEPRECIATION	WDV as on 31/03/2023
1	Building WIP	4933516			49,33,516.00	0	-	49,33,516.00
2	Building	3523712.11			35,23,712.11	5	1,76,185.61	33,47,526.50
3	Computer & Accessories	55,416.83		1,20,000.00	1,75,416.83	40	46,166.73	1,29,250.10
4	Anti Theft Equipments	1,77,052.80			1,77,052.80	15	26,557.92	1,50,494.88
5	Digital Camera	20,404.41			20,404.41	15	3,060.66	17,343.75
6	Electrical Fittings	72,628.55			72,628.55	15	10,894.28	61,734.27
7	Electrical Fittings	7,987.31			7,987.31	10	798.73	7,188.58
8	Generator Dg Set	63,590.43			63,590.43	15	9,538.56	54,051.87
9	Intercom	559.19			559.19	15	83.88	475.31
10	Lab Equipments	1,68,731.93			1,68,731.93	7.5	12,654.89	1,56,077.04
11	Library Books	12,078.67			12,078.67	15	1,811.80	10,266.87
12	Mixer Grinder	1,923.46			1,923.46	15	288.52	1,634.94
13	Multimedia	88,306.31			88,306.31	15	13,245.95	75,060.36
14	Photostat Machine	25,101.48			25,101.48	15	3,765.22	21,336.26
15	Printer	11,461.13			11,461.13	15	1,719.17	9,741.96
16	Projection Screen	2,894.05			2,894.05	15	434.11	2,459.94
17	Sanitary Pad Disposer	4,863.96			4,863.96	15	729.59	4,134.37
18	Stabilizer	24,313.99			24,313.99	15	3,647.10	20,666.89
19	Television	22,579.62			22,579.62	15	3,386.94	19,192.68
20	Toshiba Digital Copier	4,502.36			4,502.36	15	675.35	3,827.01
21	Trolley	1,248.01			1,248.01	15	187.20	1,060.81
22	Ups	23,165.54			23,165.54	15	3,474.83	19,690.71
23	Water Purifier	10,624.72			10,624.72	15	1,593.71	9,031.01
24	Office Equipments	22,457.75			22,457.75	15	3,368.66	19,089.09
25	Air Conditioner	68,379.09			68,379.09	15	10,256.86	58,122.23
26	A.C Inverter Cooler	17,311.16			17,311.16	15	2,596.67	14,714.49
27	RFID KIOSK	28,286.21			28,286.21	15	4,242.93	24,043.28
28	Machinery and Equipments	8,758.93			8,758.93	15	1,313.84	7,445.09
29	Furniture & Fittings	37,631.30			37,631.30	10	3,763.13	33,868.17
30	Furniture	2,04,349.88			2,04,349.88	15	30,652.48	1,73,697.40
	TOTAL	96,43,837.19	-	1,20,000.00	48,30,321.19		3,77,095.35	93,86,741.84




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





AUDITOR'S REPORT

We have examined the Balance sheet of **MOUNT CARMEL COLLEGE OF TEACHER EDUCATION FOR WOMEN, KOTTAYAM** as on 31st March 2023 and Receipts and Payments Accounts and Income and Expenditure Account for the year ended 31st March 2023 annexed thereto which are in agreement with the Books of Accounts maintained by the Institution. These financial statements are the responsibility of the management. Our responsibility is to express an opinion in these financial statements based on our audit.

We conducted our audit in accordance with the Auditing Standards generally accepted in India. These standards require that we plan and perform the audit to reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on a test basis, evidence, supporting the amount and disclosures in financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable basis for our opinion.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion proper books of accounts have been kept by the above named institution visited by us so far as appears from our examination of the books and proper returns adequate for the purpose of audit have been received, subject to the notes if any attached to and forming part of accounts.

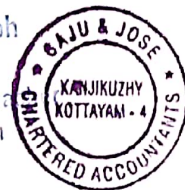
In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view.

- (i) In the case of Receipts and Payments Accounts, the Receipts and payments of the above named Institution for the year ended 31st March 2023.
- (ii) In the case of Income and Expenditure Accounts, excess of Expenditure over Income for the year ended 31st March 2023.
- (iii) In the case of the balance Sheet of the state of affairs of the institution as at 31st March 2023.

KOTTAYAM

24-07-2024

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



For SAJU & JOSE
Chartered Accountants

CA SAJU C. KURUVILLA
Proprietor (M.No. 202601)
FRN: 010860S
UDIN: 24202601BJZXUE6354

MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN, KOTTAYAM
Consolidated Receipts And Payments Account For The Year Ended 31-03-2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balances:			
Cash	47,522.00	Association Expenses	5,436.00
Bank Account	21,27,756.90	Fees Remittance	5,32,003.60
		E Grants	3,34,356.00
Fees Collected	40,37,608.69	Laboratory Items	3,481.00
E - Grants	3,34,356.00	Medical Expenses	1,285.00
Exam Remuneration	44,829.00	Salary Paid	1,55,70,627.00
Salary Received	1,48,03,798.00	Sports Expenses	30,970.00
Interest Received	44,532.00	Printing and Stationery	5,74,968.00
Caution Deposit Collection	15,840.00	Student Aid Fund	7,170.00
KSWDC	15,000.00	Traveling Allowance	88,626.00
Provident Fund	1,75,000.00	Bank charge	3,191.18
Uniform Fees Received	31,500.00	Caution Deposit Repaid	15,840.00
Receipt From Photocopy	2,500.00	KSWDC	15,000.00
Refund from Uniform	9,000.00	Women Fund	1,285.00
Contribution from Generalate	10,50,500.00	Library Books	15,210.00
		Provident Fund	1,75,000.00
		Alumni Fund	50,000.00
		Blessing fees	8,000.00
		College Day Expenses	88,050.00
		Fuel Charges	7,820.00
		Communal Harmony	8,500.00
		Electricity Charges	1,03,781.00
		Uniform Expense	31,500.00
		Office Expense	20,500.00
		Gift	28,864.00
		Sanitization Charges	3,072.00
		Seminar and Conference Expenses	13,500.00
		Holy Mass Expense	5,150.00
		Newspaper and Periodicals	17,119.00
		Professional Fees	32,040.00
		Photography Expenses	2,200.00
		Postage and Telephone Charges	49,445.78
		Refreshment	80,817.00
		Sanitary & Electrical Expenses	58,701.00
		Repair and Maintenance	94,675.00
		Scholarship	32,450.00
		Computer and Software Charges	61,014.00
		Labour Charges	17,100.00
		SC/ST Paid	3,910.00
		TDS	2,120.00
		Retreat and Councelling Expense	19,794.00
		Miscellaneous Expenses	8,143.00
		Audit Fee	8,000.00
		Charity	46,098.00
		Other Expenses	2,775.00
		Rates & Taxes	1,440.00
		Affiliation & Online Registration	9,200.00
		Wages	20,180.00
		Fixed Asset Purchased	1,05,000.00
		Payment to Creditors	32,76,563.00
		Closing Balance:	
		Cash in Hand	31,472.00
		Bank Accounts	10,16,300.03
TOTAL	2,27,39,742.59	TOTAL	2,27,39,742.59

KOTTAYAM
24-07-2024

As per the report of even date attached
For SAJU & JOSE
Chartered Accountants

Suma Joseph

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



Saju

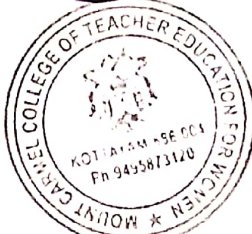
CA SAJU C. KURUVILLA
Proprietor (M.No 202601)
FRN: 010860S
UDIN: 24202601BJ2XUE6354

MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN, KOTTAYAM
Consolidated Income & Expenditure Account For The Year Ended 31-03-2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Association Expenses	5436.00	Fees Collected	4089978.69
Fees Remittance	532003.60	Grant received	334356.00
Grant Paid	334356.00	Exam Remuneration	44829.00
Laboratory items	3481.00	Salary Received	14803798.00
Medical Expenses	1285.00	Interest Received	44532.00
Salary Paid	15570627.00	KSWDC	15000.00
Sports Expenses	30970.00	Provident Fund	175000.00
Printing and Stationery	574968.00	Uniform Fees Received	31500.00
Student Aid Fund	7170.00	Receipt From Photocopy	2500.00
Traveling Allowance for Teaching Practice	88626.00	Refund	9000.00
Bank charge	3191.18	Contribution from Generalate	1050500.00
KSWDC	15000.00		
Women Fund	1285.00		
Library Books	15210.00		
Provident Fund	175000.00		
Alumini Refund	50000.00		
Blessing Fees	8000.00		
College Day Expenses	88050.00		
Fuel Charges	7820.00		
Communal Harmony	8500.00		
Electricity Charges	103781.00		
Uniform Expenses	31500.00		
Office Expense	20500.00		
Gift	28864.00		
Sanitization Charges	3072.00		
Seminar and conference Expenses	13500.00		
Holy Mass Expense	5150.00		
Newspaper and Periodicals	17119.00		
Professional Fees	32040.00		
Photography Expenses	2200.00		
Postage and Telephone Charges	63591.78		
Refreshment	80817.00		
Sanitary & Electrical Expenses	58701.00		
Repair and Maintenance	157815.00		
Scholarship	32450.00		
Computer and Software Expenses	61014.00		
Labour Charges	17100.00		
Retreat and Councelling Expenses	19794.00		
Miscellaneous Expenses	8143.00		
Audit Fee	4000.00		
Charity	46098.00		
Other Expenses	2775.00		
Rates & Taxes	3276.00		
Affiliation & Online Registration	9200.00		
Wages	20180.00		
Depreciation	313385.13		
Excess of Income Over Expenditure	1923949.00		
TOTAL	20600993.69	TOTAL	20600993.69

KOTTAYAM
24-07-2024

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



As per the report of even date attached
For SAJU & JOSE
 Chartered Accountants

Saju
CA SAJU C. KURUMIL A
 Proprietor (M.No 202001)
 UDIN:24202681832XUE6354

MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN, KOTTAYAM
Consolidated Balance Sheet As At 31st March 2023

LIABILITIES	AMOUNT	ASSET	AMOUNT
General Fund	742870	742870	
Grand Received			11724049.71
Balance as per last year	6390498		
		6390498	
Income & Expenditure Account			
As per Last Balancesheet	152534.268		
Add: Excess of Income Over Expenditure	1923949.00		
Less: Provision for Depreciation	759053	1317430.263	
LOANS & ADVANCES	3777202	3777202	
Current Liability			
Caution Deposit	41957		
Less: Paid During The Year	15840		
Add: Received During The Year	375840		
	401957	401957	
Audit Fee payable		20000	
Labour Welfare fund		42449	
Sundry Creditors		64269	
TDS Payable		41200	
TOTAL		12797875.26	12797875.26

KOTTAYAM
24-07-2024

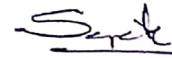



Prof. (Dr.) Suma Jose
Principal
Mount Carmel College of Teacher
Education for Women
Kottayam- 686 004



As per the report of even date attached

For SAJU & JOSE
Chartered Accountants



CA SAJU C. KURUVILLA
Proprietor (M No 202601)
FRN: 010660S

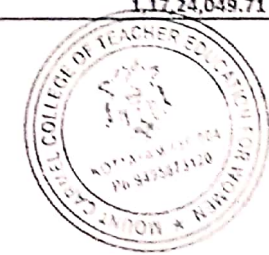
UDIN:24202601BJZXUE6354

FIXED ASSET SCHEDULE

S. No.	PARTICULARS	WDV as on 01/04/2022	ADDITIONS - 6 MONTHS	ADDITIONS - 6 MONTHS	TOTAL	RATE	DEPRECIATION	WDV as on 31/03/2023
1	Building	334,7526.505			334,7526.50	5	1,67,376.33	31,80,150.18
2	Building	49,33516.00		2041200	69,74,716.00	10	59,5411.6	63,79,304.40
3	Computer & Accessories	1,29,250.09	1,40,479.00	45,500.00	3,15,229.09	40	1,16,991.64	1,98,237.45
4	Anti Theft Equipments	1,50,494.88			1,50,494.88	15	22,574.23	1,27,920.65
5	Digital Camera	17,343.75			17,343.75	15	2,601.56	14,742.19
6	Electrical Fittings	61,734.26		1,00,000.00	1,61,734.26	15	9,260.14	1,52,474.12
7	Electrical Fittings	7,188.58			7,188.58	10	718.86	6,469.72
8	Generator Dg Set	54,051.87			54,051.87	15	8,107.78	45,944.09
9	Intercom	475.31			475.31	15	71.30	404.01
10	Lab Equipments	1,56,077.03			1,56,077.03	7.5	11,705.78	1,44,371.26
11	Library Books	10,266.87			10,266.87	15	1,540.03	8,726.84
12	Mixer Grinder	1,634.94			1,634.94	15	245.24	1,389.70
13	Multimedia	75,060.36			75,060.36	15	11,259.05	63,801.31
14	Photostat Machine	21,336.26			21,336.26	15	3,200.44	18,135.82
15	Printer	9,741.96			9,741.96	15	1,461.29	8,280.67
16	Projection Screen	2,459.95			2,459.95	15	368.99	2,090.95
17	Sanitary Pad Disposer	4,134.36			4,134.36	15	620.15	3,514.21
18	Stabilizer	20,666.89			20,666.89	15	3,100.03	17,566.86
19	Television	19,192.68			19,192.68	15	2,878.90	16,313.78
20	Toshiba Digital Copier	3,827.01			3,827.01	15	574.05	3,252.96
21	Trolley	1,060.81			1,060.81	15	159.12	901.69
22	Ups	19,690.71			19,690.71	15	2,953.61	16,737.10
23	Water Purifier	9,031.02			9,031.02	15	1,354.65	7,676.36
24	Office Equipments	19,089.09			19,089.09	15	2,863.36	16,225.72
25	Air Conditioner	58,122.23			58,122.23	15	8,718.33	49,403.89
26	A C Inverter Cooler	14,714.49			14,714.49	15	2,207.17	12,507.32
27	RFID KIOSK	24,043.28			24,043.28	15	3,606.49	20,436.79
28	Machinery and Equipments	7,445.09			7,445.09	15	1,116.76	6,328.33
29	Furniture & Fittings	33,868.17			33,868.17	10	3,386.82	30,481.36
30	Biogas Plant		1,06,200.00		1,06,200.00	15	15,930.00	90,270.00
31	Solar Panel			1,98,926.00	1,98,926.00	15	-	1,98,926.00
32	Interactive Touch Panel			5,83,864.00	5,83,864.00	15	-	5,83,864.00
33	Software		1,58,577.00	35,000.00	1,93,577.00	25	44,019.25	1,49,557.20
34	Furniture	1,73,697.39			1,73,697.39	15	26,054.61	1,47,642.78
	TOTAL	93,86,741.84	4,05,256.00	30,04,490.00	1,27,96,487.84		10,72,437.58	1,17,24,049.71

Suma Joseph

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



Telephone No:	Mobile No:	GSTIN	Vehicle No
		32AAAAT3375J1ZH	KL39B6392

Celco Energy Corporation

XI/266-A, Muziris Nagar, Kodungallur, Thrissur, Kerala-680664

PH: 09147604431, 0480-2805340.

E mail: celcoenergy@gmail.com www.celcosolar.com

Br: #8/2, Rudrappa Compound, H. Siddaiah Road, Bangalore-560002 Ph: 9844792599, 23710988

GST: 32ADBPT7399D1ZC

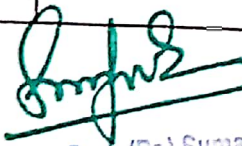
ON GRID * OFF GRID * HYBRID SOLAR POWER PLANT * DEEP CYCLE BATTERIES * UPS

Invoice No. & Date	IRR No. & Date	Purchase order No. & Date	DN No.
006 / 22-23			
17-03-2023			

Name & Address: The Manager,
Mount Carmel College,
Kottayam

Partial supply

HSN	Description	Tax Rate	Unit Price	Qty	Value	CGST	SGST	Total
8541	On grid Solar Power System Module and Inverter 9kw	12%	140000	01	140000.00	8400.00	8400.00	156800.00
9954	BOS& Services	18%	35700	01	35700.00	3213.00	3213.00	42126.00
(Rupees One Lakh Ninety Eight Thousand Nine Hundred and Twenty Six only)						11613.00	11613.00	198926.00
E & OE	GRAND TOTAL R/o							1,98,926.00


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



For Celco Energy Corporation

Authorised Signatory

Tax Invoice

Painan Enterprises 0048C Marys Forance Church Building Anrampuzha 685562 GSTIN/UIN: 32BEGPJ5315A1Z8 State Name : Kerala, Code : 32	Invoice No. e-Way Bill No.	Dated
	1	14-Jun-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Mount Carmel College of Teacher Education for Women Kanjikuzhy Kottayam 686004 State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

S No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Biogas Plant		1.00 NOS	90,000.00	NOS	90,000.00
	CGST @ 9%				9 %	8,100.00
	SGST @ 9%				9 %	8,100.00
Total			1.00 NOS			₹ 1,06,200.00

Amount Chargeable (in words)

INR One Lakh Six Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	90,000.00	9%	8,100.00	9%	8,100.00	16,200.00
Total	90,000.00		8,100.00		8,100.00	16,200.00

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Only**

Declaration

I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Painan Enterprises

Authorised Signatory

[Handwritten Signature]

This is a Computer Generated Invoice

Prof. (Dr.) Suma Josepu
 Principal
 Mount Carmel College of Teacher
 Education for Women
 Kottayam- 686004



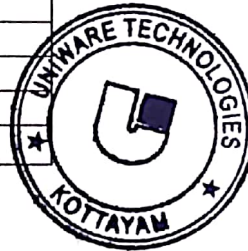
CSI Ascension Square
Near Collectorate Kottayam – 686 002
Ph. 0481 257 1024, 9656737009

PROFORMA INVOICE

Name and Address of the Purchasing Party		Purchase Order No. & Date	
THE PRINCIPAL MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION KOTTAYAM		Bill No.	Date
		131/2022-2023	31/May/2022
Sl.No.	Description	Remarks	Amount
1	College Automation System	1	78,800.00
TOTAL :			78,800.00

Total Amount (In words) : Seventy Eight Thousand Eight hundred Rupees Only .

BANK DETAILS	
Account Name	UNIWARE TECHNOLOGIES
A/C No.	67343814173
Bank & Branch	SBI THIRUNAKKARA SOUTH
IFSC	SBIN0070102
G pay - 9656737009	



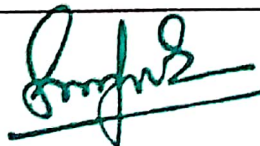
For Uniware Technologies



Authorized signatory



GOOGLE ADVERTISEMENTS | WEBSITE PROMOTION | RF ID INTEGRATION | SECURITY SYSTEMS | WEB SITE
STORE MANAGEMENT SYSTEM | CAFETERIA MANAGEMENT SYSTEM (POS) | TRANSPORTATION MANAGEMENT
HOSTEL MANAGEMENT | HD CCTV SURVEILLANCE | BARCODE SOLUTIONS | CMS DISPLAY SYSTEMS



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

www.uniwareweb.com



SERVICES

INVOICE

INVOICE # LMSMCTE23

DATE 28-03-2023

Titus J Sam
Moodle Consultant
+91 9946143334
titusjsam@gmail.com

To
The Principal
Mount Carmel College of Teacher Education for Women, Kanjikuzhi, Kottayam 686004

Description	Amount
MCTE LMS Yearly Renewal:-	
• Cloud server and domain subscription renewal	17000
• One year maintenance and support renewal	8000
• Consultancy Charges for Interactive Displays	10000
Total	35 000
Grand Total	35 000



If you have any questions concerning this invoice, contact us at 9946143334,
titusjsam@gmail.com

KINDLY MAKE PAYMENT TO
ACCOUNT NUMBER: 027701512069
IFSC CODE: ICIC0000277
ACC HOLDER NAME: TITUS J SAM
BANK: ICICI BANK
BRANCH: KADAVANTHRA

THANK YOU FOR YOUR BUSINESS!

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



KeralLMS Solutions

INVOICE


INVOICE # LMSMCE22
DATE 21-03-2022

Titus J Sam
Moodle Consultant
+91 9946143334
titusjam@gmail.com

TO
The Principal
Mount Carmel College of Teacher Education for Women
Kottayam, Kerala
India - 686004

Description	Amount
Server Configuration and Moodle Installation	25,000
Moodle Configuration, Course Creation and Users Enrolment	15,000
Custom Domain and SSL Certificate for One Year	5,000
One Year Technical Support and Training	15,000
Total	60,000
Rental for Server Space for One Year	10,000
Grand Total	70,000

If you have a query, please contact us via WhatsApp or Email at 9946143334, titusjam@gmail.com


Titus J Sam

KINDLY MAKE
ACCOUNT PAYEE
IFSC CODE: UT
ACC. HOLDER: I
BANK: ICICI BANK
BRANCH: KALYAN



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





Infoweavers

1st Floor, Manchayil building, Near Railway station,
Kottayam - 1, Phone : 9349506339

No. 41

INVOICE

Date...5/5/22....

To...The principal...Mount Carmel College of Teacher...
Education...kottayam.....

SI No.	Particulars	Rate	Qty.	Amount	
				Rs.	Ps.
1.	kaka LMS installation and implementation charge	14,500		9,777.00	
TOTAL				9777.00	



Rupees in words...Nine...thousand...seven...hundred...seventy...seven only

E & O.E.

Suma
For Infoweavers

Suma Joseph

Prof. (Dr.) Suma Joseph
Principal

Mount Carmel College of Teacher
Education for Women
Kottayam - 6



Infoweavers



1st Floor, Manchayil, Back to Railway Station, Kottayam - 686 001

Ph : 0481 - 3206339, 9349506339. E-mail : Infoweavers@sify.com Fax: +1 - 270 7127156

BILL

Bill No . AI/119

Date : 22/03/2023.....

To..... The Principal, Mount Carmel College, Kottayam

SINo.	Particulars	Amount (Rs.)
1.	Cost of UHF RFID Ant-Theft Gate Reader (including Tax and other charges)	1,49,777
	Total	1,49,777

Amount in words : One Lakh Nine Thousand Seven Hundred Seventy Seven only.

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



Signature

For Infoweavers™ Technologies Pvt



GSTIN : 32AADF19706L1Z8

INFOSOL IT SOLUTIONS

VII/SSOA1, Palachuvad, Nr. NGO Quarters, Thrikakkara P.O, Kakkanad, Cochin - 21, Tel. 0484 2988441
accounts@infosol1.com

All taxes are collected as per Goods and Services Tax (GST) ACT 2017
TAX INVOICE

Customer Details

Date : 23-Mar-2023

Name : MOUNT CARMEL COLLEGE OF TEACHER EDUCATION

Invoice No : 103

Party GSTIN :

Purchase Order:

Phone :

Place Of Sale : Kerala - 32

Address: KANJIKUZHI, KOTTAYAM 686004

Tax Type : GSTR1 B2CS

No	HSN/SAC	Item Name	Rate	Qty	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	8471	YODA VIEWS INTERACTIVE 4K DISPLAY HV2 SE ES 65TMOH	140000.00	4.00	9.00	43200.00	9.00	43200.00	566400.00
									566400.00

18 % Taxable : 480000.00 SGST : 43200.00 CGST : 43200.00 IGST : 0.00

Tax Amount : 86400.00

CGSTTotal : 43200.00

SGSTTotal : 43200.00

IGSTTotal : 0.00

Bill Amount : 566400.00

Rupees Five Lakh(s) Sixty Six Thousand Four Hundred only...

BANK DETAILS - INFOSOL IT SOLUTIONS
FEDERAL BANK
A/C NO: 14690200003582
IFSC: FDRLD001469
BR. KAKKANAD.

Suma Joseph

Authorised Signatory



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



INFOSOL IT SOLUTIONS

VII/550A1, Palachuvad, Nr. NGO Quarters, Thrakkara PO, Kakkanaad, Cochin-21, Tel: 0484 2988441
accounts@infosol.com

All taxes are collected as per Goods and Services Tax (GST) ACT 2017
TAX INVOICE

Customer Details

Date : 23-Mar-2023

Name : MOUNT CARMEL COLLEGE OF TEACHER EDUCATION Invoice No : 103

Party GSTIN :

Purchase Order:

Phone :

Place Of Sale : Kerala - 32

Address: KANJIKUZHI, KOTTAYAM 686004

Tax Type : GSTR1 B2CS

Contract - 04812573120
~~187989495871320~~

No	HSNC/SAC	ItemName	Rate	Qty	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	8471	YODA VIEWS INTERACTIVE 4K DISPLAY HV2 SERI ES 6SINCH	20000.00	4.00	9.00	43200.00	9.00	43200.00	566400.00

Repair & Return Technology (I) Pvt. Ltd.
Bangalore-562114
SECURITY OUT
Outward No: 29
to: 23/03/23
12:35
Packages: 04
of RS: @

18% Taxable : 480000.00 SGST : 43200.00 CGST : 43200.00 IGST : 0.00

4.00

566400.00

Tax Amount : 86400.00

CGSTTotal : 43200.00

SGSTTotal : 43200.00

IGSTTotal : 0.00

Rupees Five Lakh(s) Sixty Six Thousand Four Hundred only...

Prof. (Dr.) Suma Joseph
Principal

Bill Amount : 566400.00

Mount Carmel College of Teacher
Education for Women
Kottayam-686004

Authorised Signatory

BANK DETAILS - INFOSOL IT SOLUTIONS
FEDERAL BANK
A/C NO: 14690200003582
IFSC:FDRL0001469
BR. KAKKANAD.



INFOSOL IT SOLUTIONS

VII/550A1, Palachuvad, Nr. NGO Quarters, Thrikakkara P.O, kakkanad, Cochin-21, Tel: 0484 2988441
accounts@infosolit.com

All taxes are collected as per Goods and Services Tax (GST) ACT 2017
TAX INVOICE

Customer Details

Date : 23-Mar-2023

Name : MOUNT CARMEL COLLEGE OF TEACHER EDUCATION Invoice No : 103

Party GSTIN :

Purchase Order:

Phone :

Place Of Sale : Kerala - 32

Address: KANJIKUZHI, KOTTAYAM 686004

Tax Type : GSTR1 B2CS

No	HSNC/SAC	ItemName	Rate	Qty	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	8471	YODA VIEWS INTERACTIVE 4K DISPLAY HV2 SER ES 65INCH	20000.00	4.00	9.00	43200.00	9.00	43200.00	566400.00

4.00

566400.00

18 % Taxable : 480000.00 SGST : 43200.00 CGST : 43200.00 IGST : 0.00

Tax Amount : 86400.00

CGSTTotal : 43200.00

SGSTTotal : 43200.00

IGSTTotal : 0.00



Rupees Five Lakh(s) Sixty Six Thousand Four Hundred only...

Prof. (Dr.) Suma Joseph Bill Amount : 566400.00

Principal

Mount Carmel College of Teacher
Education for
Kottayam- 686 004

BANK DETAILS - INFOSOL IT SOLUTIONS
FEDERAL BANK
A/C NO: 14690200003582
IFSC:FDRL0001469
BR:KAKKANAD.



e-Way Bill



E-Way Bill No:	5814 8042 4765
E-Way Bill Date:	23/03/2023 05:10 PM
Generated By:	32AAD F1970 6L1Z8 - INFOSOL IT SOLUTIONS
Valid From:	23/03/2023 05:10 PM [605Kms]
Valid Until:	27/03/2023
Part - A	
GSTIN of Supplier:	32AADF19706L1Z8,INFOSOL
Place of Dispatch:	BANGALURU,KARNATAKA-562114
GSTIN of Recipient:	URP ,MOUNT CARMEL COLLEGE OF TEACHER EDUCATION
Place of Delivery:	KOTTAYAM,KERALA-686004
Document No.:	103
Document Date:	23/03/2023
Transaction Type:	Bill From - Dispatch From
Value of Goods:	566400
HSN Code:	8471 - YODA VIEWS INTERACTIVE 4K DISPLAY HV2 SERI ES 65INCH
Reason for Transportation:	Outward - Supply
Transporter:	29AABCV3609C1ZJ & VRL LOGISTICS LIMITED, VIJAYANAND TRAVELS, MARUTI

Part - B

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KA594461 & 29AABCV3609C1ZJ & 23/03/2023	BANGALURU	23/03/2023 05:10 PM	32AADF19706L1Z8	-	-

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





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: 0106605

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
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

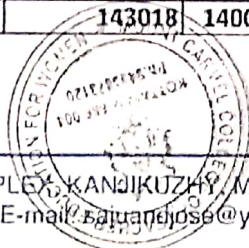
**MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN
SEMINAR/CONFERENCE/MEMBERSHIP FEE FOR TEACHERS**

	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

Saju Jose



Prof. Dr. Saju Jose
XVIII / 475, CSI SHOPPING COMPLEX, KANJIKUZHY, MUTTAMBALAM P.O, KOTTAYAM - 686004
Tel/Fax (O): 0481-2573099, E-mail: sajuandjose@yahoo.com, sajuandjoseca@gmail.com
Mount Carmel College of Teacher
Education for Women
Kottayam- 686 004

MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN

WASTE MANAGEMENT

	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
WASTE MANAGEMENT	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

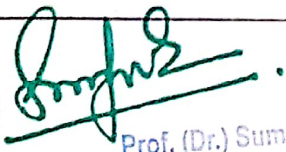
SUPPORT TO THE NEEDY STUDENTS

	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

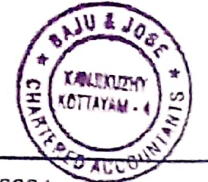
MOUNT CARMEL COLLEGE OF TEACHERS EDUCATION FOR WOMEN

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



Prof. (Dr.) Suma Joseph
Principal





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

Sach

CA SAJU C. KURUVILLA
Proprietor (M.No 202601)
FRN: 010ac05
UDIN:24202601BJZXUF5224



Suma Joseph

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

