



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

KEY INDICATOR

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.3 FACULTY EMPOWERMENT STRATEGIES

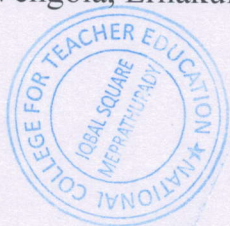
METRIC 6.3.2

Percentage of teachers provided with financial support to attend seminars / conferences / workshops and towards membership fees of professional bodies during the last five years

INSTITUTIONAL POLICY DOCUMENT ON PROVIDING FINANCIAL SUPPORT TO TEACHERS

Affidavit

I do hereby certify that, all pages in this document are duly authenticated by me, under my privilege as the Head of the institution of National College for Teacher Education, Vengola, Ernakulam, Kerala



Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in

Financial Policy

To establish a framework for managing the financial resources of the Trust with integrity, transparency, and accountability, ensuring compliance with legal and regulatory requirements. This policy aims to:

1. **Ensure Sound Financial Management:** Provide clear guidelines for the planning, allocation, and management of financial resources to support the Trust's educational mission, ensuring that all expenditures are made in a manner that maximises value and benefits for students, staff, and the community.
2. **Promote Accountability and Transparency:** Establish procedures that ensure all financial activities are recorded accurately, reported in a timely manner, and subjected to regular audits. This will build trust among stakeholders, including students, parents, faculty, staff, donors, and regulatory bodies.
3. **Safeguard Financial Resources:** Implement controls to protect the Trust's financial resources from misuse, fraud, and inefficiency. This includes setting clear authorisations for expenditures, maintaining strict documentation, and ensuring that funds are used exclusively for their intended purposes.
4. **Facilitate Strategic Planning and Budgeting:** Ensure that financial planning aligns with the Trust's strategic goals and objectives. This includes preparing annual budgets that reflect the Trust's priorities, forecasting future financial needs, and managing cash flow effectively to support long-term sustainability.
5. **Comply with Legal and Regulatory Requirements:** Ensure that all financial activities comply with applicable laws, regulations, and standards governing educational institutions. This includes adherence to tax laws, accounting standards, and financial reporting requirements specific to minority and self-financing institutions.
6. **Support Continuous Improvement:** Provide a foundation for ongoing review and enhancement of financial practices. Regular audits, both internal and statutory, will identify areas for improvement, ensuring that the Trust's financial management evolves with changing needs and circumstances.

Scope

This policy applies to all employees, departments, and divisions of the Trust including Academic Committees, Finance Department, Office Administration, and the Purchase Department involved in financial management, including budgeting, accounting, procurement, and reporting.

Revenue Sources

The main sources of revenue for AIMNET include:

- a. Tuition Fees
- b. Hostel Fees



A handwritten signature in blue ink, appearing to be "Dr. N. Sethu Madhavan".

Dr. N. SETHU MADHAVAN
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- c. Conveyance Fees
- d. Auxiliary Income

Expense Categories

a. Academic Expenses:

SOP: The concerned committee/cell will submit an estimate, approved by the Academic Committee, to the Finance Department. Once signed by the Finance Head, with the prior approval of Manager, the Accounts Department will process the bank cheque and withdraw the cash. Detailed original invoices must be submitted to the Finance Head within 7 days of the program.

b. Employee Benefits: This includes salaries, ESI and EPF contributions, TA/DA claims, orientation programs, and other welfare expenses for faculty and non-teaching staff.

- Salary/Incentives: Payroll is prepared by the Accounts Department, finalised by the Finance Head, with the prior approval of Manager, the salaries are released by the 7th working day of the month.
- EPF & ESI: Returns must be prepared and finalised by the 11th working day, with payment made on the same day.
- Additional benefits: Any expenses incurred by the employees for Staff Empowerment, Enrichment, Welfare and Faculty Development etc eligible for reimbursement will be duly processed within 7 working days upon submission of all supporting documents, bills and vouchers.

c. Office & Administrative Expenses: General administrative costs including utilities, office supplies, and operational expenses.

SOP: Original invoices must be scrutinised by the Finance Head within 3 days post-expense. Emergency petty cash funds are managed with a petty cash fund of Rs. 10,000 limit, transaction limited to Rs. 2000 per day per transaction.

d. Purchase of Assets

SOP: The Finance Head will examine vendor quotations and forward to the Management for approval. All purchases will include a minimum 1-year maintenance contract or extended warranty.

e. College Union/Alumni/GTA/PTA/JRC/SCOUT/NSS Expenses:

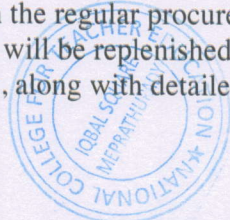
SOP: The respective committee will submit a budget estimate for approval by the Academic Committee and original invoices must be submitted within 7 days of the event. Bank cheques of related unit will be signed by the principal and other authorised signatories.


f. Other Expenses (e.g: Labour, Repairs etc.)

SOP: Labour contractors must submit a contract form and estimate, approved by the Administration Head to the Finance Department.

Petty Cash Policy

- Petty Cash Fund: The Accounts Department is authorized to maintain a petty cash fund of Rs. 10,000 for handling small, immediate expenses that cannot be processed through regular procurement channels.
- Spending Limit: Individual transactions from the petty cash fund are limited to Rs. 2,000 per transaction per day. Any transaction exceeding this limit requires approval from the Finance Head and should be processed through the regular procurement system.
- Replenishment: The petty cash fund will be replenished whenever the balance falls below Rs. 3,000. A request for replenishment, along with detailed vouchers and receipts for all




STHATHU MADHAVA
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GLOBAL SQUARE, MEPRATHUR
VENGOLA, PERUMBAVOOR - 683 5...

expenditures, must be submitted by the Finance Head for the approval by Manager.

- **Record-Keeping:** The Accounts Department must maintain a petty cash log, documenting all transactions including the date, amount, purpose, and the individual responsible for the expenditure. Receipts or payment vouchers must accompany each entry in the log.
- **Monitoring and Reconciliation:** The Finance Head will monitor petty cash transactions on the 14th and 28th of every month to ensure accuracy and compliance with this policy. A full reconciliation of the petty cash fund, including matching the cash on hand with the recorded expenditures is done.

Security: The petty cash fund must be securely stored in a locked cash box within the Accounts Department. Access to the petty cash fund is limited to authorised personnel only.

All the above expenses are subject to the scrutiny, perusal and approval of the Management.

Financial Governance

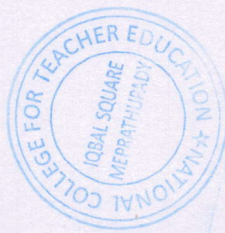
- **Financial Oversight**
The Board of Trustees oversees the college's financial health and major financial decisions. The Finance Committee manages daily financial operations.
- **Financial Reporting**
Monthly financial reports including income statements, balance sheets and cash flow statements will be prepared by the Finance officer in consultation with Accounts Officer for the review and approval by the Board of Trustees.

Budgeting and Financial Planning

- **Budget Preparation**
The annual budget will be prepared by the Finance Department in consultation with all departments aligning with the Trust's strategic goals for the approval of the Board of Trustees.
- **Communication and Allocation:** The approved budget will be communicated to the heads of the Academic Committee, Finance Department, Office Administration, and Purchase Department who will manage their expenses within the allocated amounts.
- **Budget Monitoring**
Department heads must monitor variations from the proposed Budget and report deviations to the Finance committee.

Financial Controls

- **Bank Transactions:** All financial transactions must be conducted through the institution's bank accounts.
- **Documentation:** Detailed original invoices and supporting documents must be maintained for office records, internal audits and annual statutory audits.



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Accounting and Financial Controls

- **Accounting Standards**
All financial transactions will adhere to Generally Accepted Accounting Principles (GAAP), Trust Act and Income Tax Act 1961 or other relevant accounting standards.
- **Internal Controls**
Robust internal controls are implemented to safeguard assets, ensure accurate financial reporting and prevent fraud. This includes segregation of duties, regular reconciliations and periodic reviews.
- **Statutory Audit**
An annual external audit by a certified public accountant will assess financial statements. The audit report will be reviewed by the Board of Trustees and made available to stakeholders.
 - Timeline: The statutory audit must be completed before October 31st following the end of the financial year which concludes on March 31st.
 - Auditor: The statutory audit will be performed by a qualified Chartered Accountant in practice.
 - Scope: The statutory audit will include a comprehensive review of all financial transactions, records and compliance with relevant laws and regulations.
 - Compliance: All financial evidence and documentation must be produced for examination during the statutory audit. Any findings from the statutory audit must be reported & rectified in a timely manner.
- **Internal Audit**
The Internal Audit Department is responsible for evaluating and improving the effectiveness of internal controls, risk management and governance processes.
 - Frequency: Internal audits will be conducted twice a year, in October and April.
 - Auditor: A qualified Chartered Accountant in practice carry out the internal audits.
 - Scope: All financial records, including supporting documents, vouchers and bank statements must be made available for review by Finance department during the internal audits.
 - Compliance: Any discrepancies or areas of concern identified during the internal audit must be addressed promptly, with corrective actions implemented as necessary.
 - The annual internal audit plan is developed based on risk assessment and approved by the Audit Committee. The plan will include scheduled audits and any special reviews.
- **Reporting**
Audit findings and recommendations will be documented in audit reports and communicated to the Audit Committee, Finance Committee and the Board of Trustees. Management will provide an action plan for addressing audit findings.



A handwritten signature in green ink, appearing to be "Dr. N. Sethu Madhavan".

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- **Follow-Up**
The Internal Audit Department will follow up on the implementation of audit recommendations to ensure corrective actions are taken and issues are resolved.

Procurement and Expenditures

- **Procurement Procedures**
All purchases must be authorised by the purchase committee and comply with the trust's procurement guidelines. Quotations are taken from more than one vendor for all expenditures.
- **Expenditure Approval**
Expenditures must be supported by appropriate documentation, including invoices and receipts. Payments will be processed after approval by designated signatories.
- **Travel and Expenses**
Employees must follow the Trust's travel and expense guidelines which outlines reimbursable expenses and approval procedures.

Revenue Management

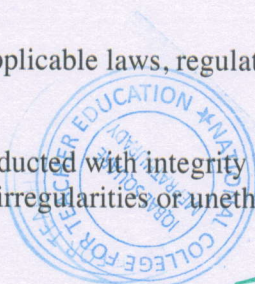
- **Tuition and Fees**
Tuition rates and fee structures are reviewed annually and approved by the Board of Trustees. Billing and collection procedures will ensure timely receipt.
- **Grants and Donations**
Management of grants and donations will comply with the terms set by donors or grantors. Financial reporting for grants will meet donor requirements.

Risk Management

- **Insurance**
Adequate insurance coverage will be maintained to protect against property, liability and worker's compensation risks.
- **Financial Risk Assessment**
Periodic assessments will be conducted to identify and mitigate financial risks including cash flow, investment risks and potential liabilities.

Ethical Standards and Compliance

- The college will adhere to all applicable laws, regulations and accounting standards related to financial management.
- Financial activities must be conducted with integrity and transparency. Employees are required to report any financial irregularities or unethical behaviour.



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Registers/Files to Maintain:

1. Cheque Register
2. Purchase Register
3. Stock Registers
4. Warranty and AMC Register
5. Fixed Assets Register
6. Imprest File
7. Audit Register

This revised financial policy is to ensure rigorous oversight and continuous improvement in financial management practices.

Dated 22 August 2023



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6.3 FACULTY EMPOWERMENT STRATEGIES

METRIC 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

E-copy of letter/s indicating financial assistance to teachers

Affidavit

I do hereby certify that, all pages in this document are duly authenticated by me, under my privilege as the Head of the institution of National College for Teacher Education, Vengola, Ernakulam, Kerala



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From

Sreeji. V

Assistant Professor in
Physical Science,
National College for
Teacher Education

To

The Principal,
National College for
Teacher Education.

Sir

Sub: Payment pending regarding the
expenses of attending CTFE
International Seminar at
Mrs Basheem College of Education,
Suthan Bathery.

I attended three day international seminar
held at Wayanad. The voucher of
expenses is attached with the request.
Kindly pay the amount.
Thanking you

Meprathupady,

16/01/2023.



[Handwritten signature]

Yours sincerely
[Handwritten signature]

Dr. N. SETHU MADHAVAN
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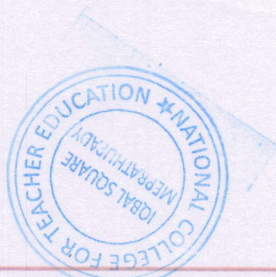
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CERTIFICATE OF PARTICIPATION FOR THE CLAIM

Affidavit

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KERALA UNIVERSITY COLLEGE OF TEACHER EDUCATION KARIAVATTOM, THIRUVANANTHAPURAM



INTERNATIONAL SEMINAR ON
INNOVATIVE PEDAGOGY: DIGITAL
TRANSFORMATION TO INDUSTRY 4.0

CERTIFICATE

*SREETA V., Asst. Professor, National College for
Teacher Education, Ernakulam*

presented a paper titled *Parental Behaviour in Learning*

in Paper Presentation Session in **Two Day International Seminar** held at
Kerala University College of Teacher Education (KUCTE), Kariavattom,
Thiruvananthapuram, Kerala in collaboration with **Indian Association For
Advancement in Higher Education (INSO-HED)** on **29.09.2023 &
30.09.2023**

Dr. Sheeja V Titus
Principal & Convener



Dr. Jisha G R
Coordinator

Dr. Hema Ramachandran
Chairperson, INSO-HED

Scanned with OKEN Scanner

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International Multidisciplinary Conference
ON
TRANSDISCIPLINARY APPROACHES: GLOBAL TRENDS IN EDUCATION, RESEARCH AND DEVELOPMENT
January 12-14, 2023

organized by

| | | | | |
|---|---|---|--|--|
|  Council for Teacher Education Foundation (CTEF) Kerala State Centre |  Mar Basillas College of Education, Sulthan Bathery, Wayanad, Kerala |  The Kerala State Higher Education Council (KSHEC) |  Association of International Researchers of India Origin (AIRIO), Kerala chapter |  Council for Educational Administration and Management (CEAM), Kerala chapter |
|---|---|---|--|--|

in collaboration with

Certificate

This is to certify that Ms. Sreya V, Asst. Professor, National College for Teacher Education Vengola, Ernakulam (Dt) has participated in the International Multidisciplinary Conference on Transdisciplinary Approaches: Global Trends in Education, Research and Development jointly organized by Council for Teacher Education Foundation(CTEF) Kerala State Centre and Mar Basillas College of Education, Sulthan Bathery, Wayanad, Kerala in collaboration with KSHEC, AIRIO and CEAM on January 12-14, 2023.

| | | | |
|--|---|---|--|
|  Dr. S. SRINIVAS Organising Secretary |  Dr. M.S. GEETHA Conference Director |  Dr. V. ANAND General Convener |  Dr. S. SRINIVAS Hon. Member Secretary, KSHEC |
|--|---|---|--|



2/19

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ST. THOMAS COLLEGE, PALAI

RE-ACCREDITED WITH 'A++' GRADE BY NAAC WITH CGPA 3.56

INCLUDED UNDER SECTION 2 (1) & 12 (3) OF THE UGC ACT 1964 AFFILIATED TO MAHATMA GANDHI UNIVERSITY, KOTTAYAM, KERALA

CERTIFICATE

This is to certify that

Dr./Mr./Ms./ Sreaja V Assistant Professor
NCTE Vengola Perumbavoor

participated in the Three-Day Workshop on Recent Trends in Research Methodology
organised by IQAC, St. Thomas College Palai &
sponsored by Research Monitoring Cell, St. Thomas College Palai
in collaboration with Mahatma Gandhi University, Kottayam on 10 - 12 August 2022

Dr. Cyriac Jose
Organising Secretary

Dr. Thomas V. Mathew
Coordinator, IQAC

Dr. Siby James
Secretary,
Research Monitoring Cell



Dr. James John
Principal



Eaburaj P.T.
Director,
College Development Council,
Mahatma Gandhi University

(CCDC Seal)



Dr. N. SETHU MADHAVAN
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Certificate

This is to certify that

JAYAKRISHNAN P V

Assistant Professor

**NATIONAL COLLEGE FOR TEACHER EDUCATION, VENGOLA,
PERUMBAVOOR,**

*has participated in the International Virtual Workshop on
Jamovi Made Simple Convened by Acumen Foundation, and
Seva Academy on 19.3.2024.*



Saileela K

Dr. K. Saileela

Co-ordinator
Assistant Professor
Annamalai University



[Handwritten signature]

Dr. N. SETHU MADHAVAN
PRINCIPAL

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**INTERNATIONAL
CONFERENCE**

HOLISTIC PEDAGOGY IN A CHANGING WORLD: NURTURING GLOBAL CITIZENS

ORGANISED BY

KANNUR SALAFI B.Ed. COLLEGE
KANNUR, KERALA

IN COLLABORATION WITH

DEPARTMENT OF EDUCATION
MOTHER TERESA WOMEN'S UNIVERSITY
KODAIKANAL

INTERNAL QUALITY ASSURANCE CELL
FAROOK TRAINING COLLEGE
KOZHIKODE, KERALA

**DISTRICT INSTITUTE OF EDUCATION &
TRAINING (DIET)**
RAJINDER NAGAR, NEW DELHI

**MES's PILLAI COLLEGE OF EDUCATION AND
RESEARCH**
CHEMBUR, MUMBAI

Paper Presentation Certificate

This certificate is proudly presented to

SREEJA V

Assistant Professor

National College for Teacher Education

for participating in and presenting a paper titled

'SOCIO-EMOTIONAL LEARNING IN A MINDFUL WAY'

in the Two-day International Conference held in the hybrid mode
on 25-26 October 2023.

Certificate ID: KSBC-INTCONF-23-004

Issued on: 26-October-2023

Dr. Ranjana Ruhela
Principal, DIET-SCERT, RN

Dr. Naseerali M.K.
Principal, KSBC
& Conference Coordinator

Prof. (Dr.) T. Mohamed Saleem
Principal, FTC

Dr. A. Blessing Mary
Asst. Prof., DoE, MTWU

Dr. Rehi Francis
Principal, MES's PCER

Dr. Aseel Abdul Wahid
Asst. Prof., FTC



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SREE KRISHNA COLLEGE, GURUVAYUR

reaccredited by NAAC with A Grade

POST GRADUATE DEPARTMENT OF SANSKRIT

In association with IQAC is Organising

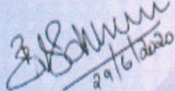
NATIONAL WEBINAR

Topic: Education - philosophy, Science & Technology


Certificate

Dr. N. Sethumadhavan, Assistant Professor, National College
for Teacher Education Perumbavur, Cochin


.....
has participated in the National Webinar, Organised by the Post Graduate dept. of Sanskrit,
Sree Krishna College, Guruvayur, Thrissur, Kerala on 29 June, 2020 in connection with
'Vanamali' Multi Disciplinary Webinar Series


29/6/2020
Dr Lakshmi Sankar
(Head, Dept of Sanskrit)




Prof. Lovely M R
Principal




Dr. N. SETHU MADHAVAN
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MINISTRY OF YOUTH AFFAIRS & SPORTS



MAHATMA GANDHI UNIVERSITY NATIONAL SERVICE SCHEME

Participation Certificate

This is to certify that Sri/Smt/ Dr. Jayakrishnan P.V
of National College for Teacher Education (Unit No. 063) has attended
the three day residential conference for the NSS Programme Officers conducted by NSS Cell,
Mahatma Gandhi University from 23/05/2024 to 25/05/2024 at Rajaqiri College of
Social Sciences, Kalamassery.

P.D. Hindu
25.05.2024



[Signature]
NSS PROGRAMME CO-ORDINATOR



[Signature]

Dr. N. SETHU MADHAVAN
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Mahatma Gandhi University

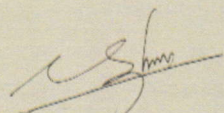
Priyadarsini Hills P.O., Kottayam, Kerala - 686560

Certificate of Participation


This is to certify that Dr. Rajeswari K V, Assistant Professor in Social Science, National College for Teacher Education, Vengola, Perumbavoor, Ernakulam has participated in the question bank upgradation initiative of the university and offered her contribution to the question bank of Fourth Semester PG CSS Examination.

Priyadarsini Hills
10.03.2022




Controller of Examinations




Dr. N. SETHU MADHAVAN
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MAHATMA GANDHI UNIVERSITY 211

DUTY CERTIFICATE

149273

Certified that S.REEKUTIAN, K.V.

has attended Pre-Valuation Board / Pass Board / Question Bank / All Examiners meeting / Examination Duty held at the office of the Mahatma Gandhi University /

on

PLACE :

DATE : 19/8/2019



[Signature]
CONTROLLER OF EXAMINATIONS,
MAHATMA GANDHI UNIVERSITY.

മാനിയറുദ് ഭരണസഭാ XI ഡി.ജി.ഒ

MAHATMA GANDHI UNIVERSITY 211

DUTY CERTIFICATE

149299


Certified that DEVAS Y

has attended Pre-Valuation Board / Pass Board / Question Bank / All Examiners meeting / Examination Duty held at the office of the Mahatma Gandhi University /

on

PLACE :

DATE : 19/8/2019



[Signature]
CONTROLLER OF EXAMINATIONS,
MAHATMA GANDHI UNIVERSITY.

Asharmonmath

മാനിയറുദ് ഭരണസഭാ XI ഡി.ജി.ഒ



Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in

DR. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

KEY INDICATOR

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.3 FACULTY EMPOWERMENT STRATEGIES

METRIC 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

CERTIFICATE OF MEMBERSHIP

Affidavit

I do hereby certify that, all pages in this document are duly authenticated by me, under my privilege as the Head of the institution of National College for Teacher Education, Vengola, Ernakulam, Kerala



Dr. N. SETHU MADHAVAN
PRINCIPAL

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
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SELF-FINANCING TRAINING COLLEGE PRINCIPALS ASSOCIATION
MG UNIVERSITY
Receipt
Rs... 5000
Date... 01/08/2023
Received with thanks from ... N. Sethu madhavan
..... On A/c of Annual
Registration fees.
Treasurer

[Handwritten signature]



Dr. N. SETHU MADHAVAN
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6.3 FACULTY EMPOWERMENT STRATEGIES

METRIC 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

Affidavit

I do hereby certify that, all pages in this document are duly authenticated by me, under my privilege as the Head of the institution of National College for Teacher Education, Vengola, Ernakulam, Kerala



Dr. N. SETHU MADHAVAN
PRINCIPAL

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY, VENGOLA P.O., PERUMBAVOOR 683 556

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

| Particulars | Schedules | For the current reporting period ended 31.03.2024 | For the previous reporting period ended 31.03.2023 |
|---|-----------|---|--|
| I. INCOME | | | |
| Revenue from Objectives of Trust | 12 | 59,83,195 | 67,78,070 |
| Other Income | 13 | 1,89,477 | 2,29,623 |
| Total Income | | 61,72,672 | 70,07,693 |
| II. EXPENDITURE | | | |
| Operating Expenses | 14 | 8,39,567 | 3,97,943 |
| Employee Benefits | 15 | 43,53,513 | 39,15,963 |
| Office and Administrative Expenses | 16 | 5,73,785 | 5,21,366 |
| Depreciation Expense | 7 | 5,00,700 | 4,30,981 |
| Other Expenses | 17 | 4,92,729 | 16,18,657 |
| Total Expenses | | 67,60,294 | 68,84,910 |
| III. Deficit for the year (I-II) | | (5,87,622) | 1,22,783 |

Schedules forming part of accounts 1-17

For and on behalf of Managing Committee
National College for Teachers Education

As per our report of even date attached
For M A Moideen & Associates
Chartered Accountants
F.R. No. 002126 S

Chairman

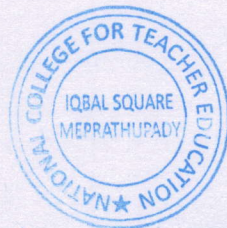
Secretary

Treasurer



Ghalib Moideen, FCA
Partner
M.No. 234923

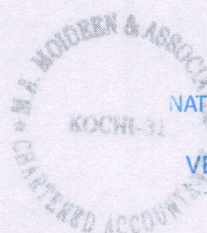
Place: Ernakulam
Date: 22-08-2024



Dr. N. SETHU MADHAVAN
PRINCIPAL

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

| | | |
|---|------------------|------------------|
| IQAC Meeting expenses | 2,000 | - |
| Sports Day Celebration | 10,565 | - |
| Interschool Basketball Tournament Expenses | 20,130 | - |
| Prashikshan Hands on training programme | 23,705 | - |
| Practical Examination Expenses | 24,088 | 44,203 |
| Gender empowerment programme for Kudumbasree | 34,540 | - |
| University Kalolsavam | 28,885 | - |
| Convocation ceremony expenses | 31,200 | - |
| Christmas Celebration Expenses | 31,785 | - |
| Union Onam Celebration | 33,000 | - |
| Research study on learning disability in anganwadi children | 24,839 | - |
| Management Consortium NEP Conference expenses | 10,000 | - |
| N List subscription & E Learning Resources | 35,400 | - |
| Affiliation Fee | 37,477 | 26,256 |
| Arts Day Celebration | 38,962 | 1,10,322 |
| NOC Charges | 44,660 | - |
| National Old Students Association (NOSA) expenses | 45,558 | - |
| Child education adoption exp | 50,000 | - |
| NEP - National Seminar Expenses | 1,10,935 | - |
| University Expenses | 98,457 | 56,597 |
| | 7,85,034 | 3,88,962 |
| 11 Other Operating Expenses | | |
| Students Welfare | 54,534 | 7,381 |
| Students scholarship | - | 1,600 |
| | 54,534 | 8,981 |
| 12 Employee Benefit Expenses | | |
| Salary | 41,32,256 | 37,65,307 |
| | 41,32,256 | 37,65,307 |
| 13 Other Employee Cost | | |
| EPF | 95,227 | 86,864 |
| ESI | 44,148 | - |
| Staff welfare | 33,882 | - |
| Wages | - | 23,792 |
| Staff Quarters Rent | 48,000 | 40,000 |
| | 2,21,257 | 1,50,656 |
| 14 Donation | | |
| Donation paid from AADYA Charity | 1,00,000 | - |
| Donation - Others | 3,400 | - |
| | 1,03,400 | - |
| 15 Repairs and Maintenance | | |
| Hostel Maintenance | 7,943 | 52,895 |
| Other Repairs & Maintenance | 1,02,503 | 7,90,708 |
| Repairs & Maintenance - Land & Building | - | 10,000 |
| | 1,10,446 | 8,53,603 |
| 16 Library Expenses | | |
| Computer Consumables & Maintenance | 24,582 | 40,060.00 |
| Newspaper | 18,960 | 26,570.00 |
| Periodicals | 9,070 | - |
| | 52,612 | 66,630 |



Dr. N. SETHU MADHAN
PRINCIPAL

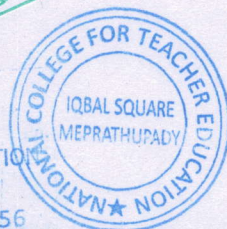
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

SCHEDULES FORMING PART OF ACCOUNTS

| Particulars | As at 31.03.2024 ₹ | As at 31.03.2023 ₹ |
|---|-----------------------|-----------------------|
| 1. CAPITAL FUNDS | | |
| a) Capital fund | | |
| Balance as per last Balance Sheet | (52,35,893) | (54,10,597) |
| | <u>(52,35,893)</u> | <u>(54,10,597)</u> |
| b) Income & Expenditure Account | | |
| Surplus/(Deficit) for the year | (5,87,622) | 1,22,783 |
| | <u>(5,87,622)</u> | <u>1,22,783</u> |
| Total | <u>(58,23,515)</u> | <u>(52,87,814)</u> |
| 2. OTHER FUNDS | | |
| Butterfly Garden Maintenance Fund | 25,000 | - |
| Child Education Adoption Fund | 50,000 | - |
| Fund For Maintaining Bottle Booth Facility | 25,000 | - |
| Fund For Publication Of National Seminar | 25,000 | - |
| Student Support And Progression Fund | 25,000 | - |
| Website Development Fund | 15,000 | - |
| Aadya Fund | 1,43,500 | - |
| AIMNET Scholarship Fund | 1,00,000 | 1,00,000 |
| Building Reserve | 2,37,012 | 2,37,012 |
| Fund For E Learning Resource & Subscriptions | 35,400 | - |
| Gep-Gender Empowerment Programme Reserve Fund | 1,00,000 | 1,00,000 |
| Library Books Fund | 35,914 | 35,914 |
| Seminar/Conference Fund | 46,100 | 46,100 |
| Staff Welfare Fund For Research Activities | 50,000 | 27,381 |
| | <u>9,12,926</u> | <u>5,46,407</u> |
| 3. LOANS AND ADVANCES OTHERS | | |
| From Others | 55,00,000 | 55,00,000 |
| | <u>55,00,000</u> | <u>55,00,000</u> |
| 4. LOANS AND ADVANCES INTER INSTITUTIONS | | |
| Allama Iqbal Trust | 21,73,988 | 33,58,433 |
| National T.T.I | 7,00,796 | 7,91,063 |
| | <u>28,74,784</u> | <u>41,49,496</u> |
| 5. DEPOSITS | | |
| Caution Deposit - Students | 2,47,300 | 4,45,400 |
| | <u>2,47,300</u> | <u>4,45,400</u> |
| 6. OTHER CURRENT LIABILITIES | | |
| Salary Payable | 7,05,851 | 7,49,550 |
| Amount Payable to Students | 3,27,383 | 1,53,278 |
| Other Payables | 5,16,142 | 3,26,358 |
| Construction Wages payable | 8,05,398 | 8,05,398 |
| Sports Construction Payable | 85,640 | 1,85,640 |
| Professional Tax Payable | 12,960 | 5,400 |
| TDS Payable | 8,121 | - |
| Fee Advance 2024-25 | 18,86,145 | - |
| | <u>43,47,640</u> | <u>22,25,624</u> |
| 8. LOANS AND ADVANCES INTER INSTITUTIONS | | |
| National School | 27,33,632 | 28,97,423 |
| National Kindergarten | 760 | - |
| | <u>27,34,392</u> | <u>28,97,423</u> |

Dr. N. SETHU MADHAVAN
PRINCIPAL

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556



17. OTHER EXPENSES

| | | |
|--------------------------------|-----------------|------------------|
| Repairs and Maintenance | 1,10,446 | 8,53,603 |
| Teacher Practising Expenses | 4,577 | 1,990 |
| Sports Items | - | 6,110 |
| Miscellaneous Expenses | 7,350 | 34 |
| Write off | - | 1,788 |
| Website Renovation | 28,635 | 12,000 |
| Gardening Expense | 75,600 | 55,465 |
| Student Farm Activity Expenses | 20,175 | - |
| Farm | - | 52,370 |
| Labour Charges | 70,250 | 4,41,196 |
| Staff Approval | 1,110 | 12,006 |
| Orientation Class | 20,816 | 18,510 |
| Medical Expenses | 653 | 1,175 |
| Provision for GEP Fund | 54,600 | - |
| Refreshment Expenses | 11,516 | - |
| College Magazine Expenses | - | 61,000 |
| Provision for AIMNET Fund | 62,000 | 1,01,410 |
| Bottle Booth facility | 25,000 | - |
| | 4,92,729 | 16,18,657 |

For and on behalf of Managing Committee
National College for Teachers Education

As per our report of even date attached
For M A Moideen & Associates
Chartered Accountants
F.R. No. 002126 S

Chairman

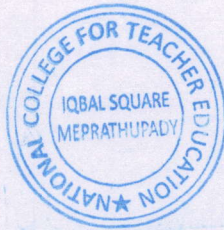
Secretary

Treasurer



Ghalib Moideen, FCA
Partner
M.No. 234923

Place: Ernakulam
Date: 22-08-2024



Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAAVOOR - 683 556

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY, VENGOLA P.O., PERUMBAVOOR 683 554

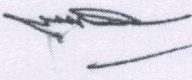
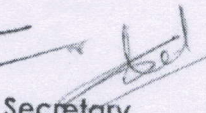

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023


| Particulars | Schedules | As at 31.03.2023 ₹ | As at 31.03.2022 ₹ |
|---|-----------|-----------------------|-----------------------|
| I. INCOME | | | |
| Revenue from Objectives of Trust | 12 | 67,78,070 | 44,17,565 |
| Other Income | 13 | 2,81,543 | 97,863 |
| Total Income | | 70,59,613 | 45,15,428 |
| II. EXPENDITURE | | | |
| Operating Expenses | 14 | 3,97,943 | 4,80,897 |
| Employee Benefits | 15 | 39,15,963 | 25,71,729 |
| Office and Administrative Expenses | 16 | 4,81,306 | 3,18,901 |
| Finance Costs | | - | - |
| Depreciation Expense | 7 | 4,30,981 | 2,26,861 |
| Other Expenses | 17 | 16,58,717 | 5,49,821 |
| Total Expenses | | 68,84,909 | 41,48,208 |
| III. Surplus/(Deficit) for the year (I-II) | | 1,74,704 | 3,67,220 |

Schedules forming part of accounts 1-17

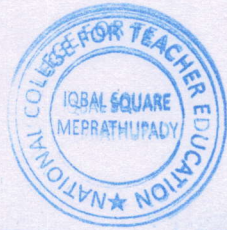
For and on behalf of Managing Committee

As per our report of even date attached
For M A Moideen & Associates
Chartered Accountants
F.R. No. 002126 S




 Chairman Secretary Treasurer


 Ghalib Moideen, FCA
 Partner
 M.No. 234923

Place: Ernakulam
Date: 31-10-2023



Dr. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 IQBAL SQUARE, MEPRATHUPADY
 VENGOLA, PERUMBAVOOR - 683 556

10. CASH AND CASH EQUIVALENTS

| | | |
|-------------------------|------------------|------------------|
| Cash in Hand | - | 1,67,652 |
| Cash at Bank | 2,98,181 | 1,31,105 |
| Time Deposits with Bank | 11,00,000 | 11,00,000 |
| | 13,98,181 | 13,98,757 |

11. OTHER CURRENT ASSETS

| | | |
|-------------------------|-----------------|-----------------|
| Fee Receivable | 5,44,167 | 4,08,090 |
| Income Tax Receivable | - | 1,788 |
| Imprest | 4,580 | - |
| MOOC Fee receivable | 4,000 | - |
| Hostel Rent receivable | 12,387 | - |
| Canteen Rent Receivable | 5,000 | - |
| | 5,70,134 | 4,09,878 |

12. REVENUE FROM OBJECTIVES OF TRUST

| | | |
|---------------------------------------|------------------|------------------|
| Academic Fee Collection from students | 67,78,070 | 44,17,565 |
| | 67,78,070 | 44,17,565 |

13. OTHER INCOME

| | | |
|--------------------------|-----------------|---------------|
| Donation | 50,000 | - |
| Interest Received | 69,473 | 78,517 |
| Agricultural Income | 30,000 | 5,020 |
| Rental Income | 51,920 | - |
| Other Incidental Income | 80,150 | 7,027 |
| Examination Remuneration | - | 1,513 |
| Salary | - | 5,786 |
| | 2,81,543 | 97,863 |

14. OPERATING EXPENSES

| | | |
|--------------------------|-----------------|-----------------|
| Academic Expenses | 3,88,962 | 4,30,517 |
| Other Operating Expenses | 8,981 | 50,380 |
| | 3,97,943 | 4,80,897 |

15. EMPLOYEE BENEFITS

| | | |
|-----------------------|------------------|------------------|
| Salary and Allowances | 37,65,307 | 24,21,368 |
| Other Employee Cost | 1,50,656 | 1,50,361 |
| | 39,15,963 | 25,71,729 |

16. OFFICE AND ADMINISTRATIVE EXPENSES

| | | |
|------------------------------|-----------------|-----------------|
| Donation | - | 1,280 |
| Advertisement | - | 30,200 |
| Cleaning & Sanitary | 13,633 | 19,839 |
| Postage | 896 | 410 |
| Audit Fee | 1,02,070 | 57,105 |
| Bank Charges | 22,631 | 23,261 |
| Electricity and Fuel Charges | 1,25,936 | 71,124 |
| Printing and Stationery | 1,01,736 | 36,854 |
| Rates, Duties and Taxes | 17,940 | 15,159 |
| Newspaper/ Periodicals | 26,570 | 10,390 |
| Telephone Charges | 18,507 | 29,910 |
| Travelling Expenses | 47,216 | 19,540 |
| Insurance | 967 | - |
| Library Books | - | 3,830 |
| Water Charges | 3,204 | - |
| | 4,81,306 | 3,18,901 |

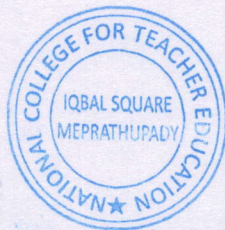
| | | |
|---|------------------|------------------|
| 12 Other Operating Expenses | | |
| Students Welfare | 7,381 | 15,380 |
| Students scholarship | 1,600 | 35,000 |
| | <u>8,981</u> | <u>50,380</u> |
| 13 Employee Benefit Expenses | | |
| Salary | 37,65,307 | 24,21,368 |
| | <u>37,65,307</u> | <u>24,21,368</u> |
| 14 Other Employee Cost | | |
| EPF | 86,864 | 76,535 |
| Staff welfare | - | 12,106 |
| Wages | 23,792 | 13,720 |
| Rent | 40,000 | 48,000 |
| | <u>1,50,656</u> | <u>1,50,361</u> |
| 15 Repairs & Maintenance | | |
| Computer Consumables & Maintenance | 40,060 | 16,200.00 |
| Hostel Maintenance | 52,895 | 1,39,722.00 |
| Other Repairs & Maintenance | 7,90,708 | 48,765.00 |
| Repairs & Maintenance - Land & Building | 10,000 | - |
| | <u>8,93,663</u> | <u>2,04,687</u> |

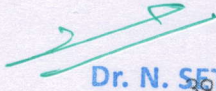


Dr. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 IQBAL SQUARE, MEPRATHUPADY
 VENGOLA, PERUMBAVOOR - 683 556

SCHEDULES FORMING PART OF ACCOUNTS

| PARTICULARS | As at 31.03.2023 ₹ | As at 31.03.2022 ₹ |
|---|-----------------------|-----------------------|
| 1. CAPITAL FUNDS | | |
| a) Capital fund | | |
| Balance as per last Balance Sheet | (54,10,597) | (56,18,898) |
| b) Income & Expenditure Account | | |
| Surplus/(Deficit) for the year | 1,74,704 | 3,67,219.81 |
| Total | (52,35,893) | (52,51,678) |
| 2. OTHER FUNDS | | |
| AIMNET Scholarship Fund | 1,00,000 | 74,590 |
| Building Reserve | 2,37,012 | 6,00,000 |
| GEP-GENDER Empowerment Programme Reserve Fund | 1,00,000 | 1,00,000 |
| Library Books Fund | 35,914 | 50,000 |
| Printing & Stationary Pandamic Fund | - | 50,000 |
| Seminar/Conference Fund | 46,100 | 50,000 |
| Staff Welfare Fund | 27,381 | 50,000 |
| | 5,46,407 | 9,74,590 |
| 3. LOANS AND ADVANCES OTHERS | | |
| From Others | 55,00,000 | 50,00,000 |
| | 55,00,000 | 50,00,000 |
| 4. LOANS AND ADVANCES INTER INSTITUTIONS | | |
| Trust | | |
| National T.T.I | 31,79,683 | 20,46,537 |
| | 7,91,063 | - |
| | 39,70,746 | 20,46,537 |
| 5. DEPOSITS | | |
| Security Deposit Students | 4,45,400 | 4,23,500 |
| Rent Deposit | 4,000 | - |
| | 4,49,400 | 4,23,500 |
| 6. OTHER CURRENT LIABILITIES | | |
| Salary Payable | 7,49,550 | 10,26,777 |
| Profession Tax Payable | 5,400 | - |
| Other Payables | 15,93,504 | 4,60,679 |
| | 23,48,454 | 14,87,456 |
| 8. LOANS AND ADVANCES INTER INSTITUTIONS | | |
| National School | 28,97,422 | 17,95,883 |
| | 28,97,422 | 17,95,883 |
| 9. DEPOSITS | | |
| KSEB | 39,891 | 39,891 |
| Rent | 12,000 | 12,000 |
| Telephone | 1,870 | 1,870 |
| | 53,761 | 53,761 |




Dr. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 IQBAL SQUARE, MEPRATHUPADY
 VENGOLA, PERUMBAVOOR - 683 001

17. OTHER EXPENSES

| | | |
|---|------------------|-----------------|
| Repairs and Maintenance | | |
| Gardening Expense | 8,93,663 | 2,04,687 |
| Farm | 55,465 | 55,052 |
| Labour Charges | 52,370 | 9,180 |
| Magazine Funds | 4,41,196 | 2,20,306 |
| Staff Approval | - | 1,000 |
| Pre Marital Expense Under Minority Department | 12,006 | 8,506 |
| Waste Ring | - | 7,900 |
| Website Renovation | - | 23,900 |
| Interior Decoration | 12,000 | 11,000 |
| Orientation Class | - | 8290 |
| Medical Expenses | 18,510 | - |
| Teacher Practising Expenses | 1,175 | - |
| Sports Items | 1,990 | - |
| College Magazine Expenses | 6,110 | - |
| Write off | 61,000 | - |
| Provision for AIMNET Fund | 1,788 | - |
| Miscellaneous Expenses | 1,01,410 | - |
| | 34 | - |
| | 16,58,717 | 5,49,821 |

For and on behalf of Managing Committee

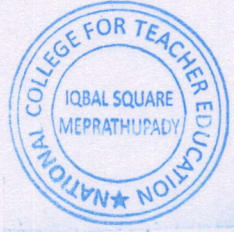
As per our report of even date attached
For M A Moideen & Associates
Chartered Accountants
F.R. No. 002126 S

Chairman

Secretary

Treasurer

Place: Ernakulam
Date: 31-10-2023



Ghalib Moideen, FCA
Partner
M.No. 234923

Dr. N. SETHU MADHAVAN
PRINCIPAL

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

632

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY, VENGOLA P.O., PERUMBAVOOR 683 554

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

| Particulars | Schedules | Current Year ₹ |
|---|-----------|-------------------|
| I. INCOME | | |
| Revenue from Objectives of Trust | 13 | 44,24,592 |
| Other Income | 14 | 90,836 |
| Total Income | | <u>45,15,428</u> |
| II. EXPENDITURE | | |
| Operating Expenses | 15 | 4,80,897 |
| Employee Benefits | 16 | 25,23,729 |
| Office and Administrative Expenses | 17 | 3,66,901 |
| Depreciation Expense | 8 | 2,26,861 |
| Other Expenses | 18 | 5,49,821 |
| Total Expenses | | <u>41,48,208</u> |
| III. Surplus/(Deficit) for the year (I-II) | | <u>3,67,220</u> |

Schedules forming part of accounts

1-18

For and on behalf of Managing Committee

As per our report of even date attached
For M A Moideen & Associates
Chartered Accountants
F.R. No. 002126 S




Chairman

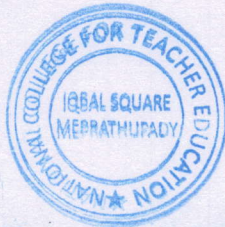
Secretary

Treasurer




Ghalib Moideen, FCA
Partner
M.No. 234923

Date: 03-02-2023
Place: Ernakulam



Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

| | |
|---|------------------|
| Development Fee | 1,68,007.00 |
| Examination Fee | 3,22,820.20 |
| Id Card | 5,600.00 |
| Lab Fees | 39,000.00 |
| Fine | - |
| UUF/SWF/SSIP/AAF | 9,469.00 |
| | <u>44,24,592</u> |
| 11 Other Incidental Income | |
| Pre Marital Expense Under Minority Department | - |
| | <u>-</u> |
| 12 Academic Expenses | |
| University Expenses | 35,650 |
| Examination Charges | - |
| Arts Sports and other celebrations | - |
| UUF/SWF/SSIP/AAF | - |
| Union Expense | 70,355 |
| Library Expenses | - |
| Examination Expenses | 3,19,441 |
| ID Card Expenses | 5,070 |
| | <u>4,30,517</u> |
| 13 Other Operating Expenses | |
| Students Welfare | 15,380 |
| Students scholarship | 35,000 |
| | <u>50,380</u> |
| 14 Compensation to Employees | |
| Salary | 24,21,368 |
| | <u>24,21,368</u> |
| 15 Other Employee Cost | |
| EPF | 76,535 |
| Staff welfare | 12,106 |
| Wages | 13,720 |
| Hostel Salary | - |
| NET Coaching salary | - |
| | <u>1,02,361</u> |
| 16 Repairs & Maintenance | |
| Computer Consumables & Maintenance | 16200 |
| Hostel Maintenance | 139722 |
| Other Repairs & Maintenance | 48765 |
| | <u>2,04,687</u> |



Dr. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 IQBAL SQUARE, MEPRATHUPADY
 VENGOLA, PERUMBAVOOR - 683 556

17. OFFICE AND ADMINISTRATIVE EXPENSES

| | |
|------------------------------|-----------------|
| Donation | 1,280 |
| Advertisement | 30,200 |
| Cleaning & Sanitary | 19,839 |
| Postage | 410 |
| Audit Fee | 57,105 |
| Bank Charges | 23,261 |
| Electricity and Fuel Charges | 71,124 |
| Printing and Stationery | 36,854 |
| Rates, Duties and Taxes | 15,159 |
| Newspaper/ Periodicals | 10,390 |
| Rent | 48,000 |
| Telephone Charges | 29,910 |
| Travelling Expenses | 19,540 |
| Meeting & Conferences | - |
| Insurance | - |
| Library Books | 3830 |
| | 3,66,901 |

18. OTHER EXPENSES

| | |
|---|-----------------|
| Repairs and Maintenance | 2,04,687 |
| Gardening Expense | 55,052 |
| Transfer to Reserve Fund | - |
| Farm | 9,180 |
| Labour Charges | 2,20,306 |
| Magazine Funds | 1,000 |
| Staff Approval | 8,506 |
| Pre Marital Expense Under Minority Department | 7,900 |
| Waste Ring | 23,900 |
| Website Renovation | 11,000 |
| Interior Decoration | 8290 |
| | 5,49,821 |

For and on behalf of Managing Committee

As per our report of even date attached
For M A Moideen & Associates
Chartered Accountants
F.R. No. 0021265

Chairman

Secretary

Treasurer

Place: Ernakulam

Date: 03-02-2023



Ghalib Moideen, FCA
Partner
M.No. 234923

Dr. N. SETHU MADHAVAN
PRINCIPAL

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

SCHEDULES FORMING PART OF ACCOUNTS

| PARTICULARS | Current Year ₹ |
|---|---------------------------|
| 1. CAPITAL FUNDS | |
| a) Capital fund | |
| Balance as per last Balance Sheet | (56,18,898) |
| b) Income & Expenditure Account | |
| Surplus/(Deficit) for the year | 3,67,219.81 |
| Total | <u><u>52,51,678</u></u> |
| 2. OTHER FUNDS | |
| AIMNET Scholarship Fund | 74,590 |
| Building Reserve | 6,00,000 |
| GEP GENDER Empowerment Programme Reserve Fund | 1,00,000 |
| Library Books Fund | 50,000 |
| Printing & Stationary Pandamic Fund | 50,000 |
| Seminar/Conference Fund | 50,000 |
| Staff Welfare Fund | 50,000 |
| | <u><u>9,74,590.00</u></u> |
| 3. LOANS AND ADVANCES OTHERS | |
| From Students | |
| From Others | 50,00,000 |
| | <u><u>50,00,000</u></u> |
| 4. LOANS AND ADVANCES INTER INSTITUTIONS | |
| Trust | 20,46,537 |
| | <u><u>20,46,537</u></u> |
| 5. DEPOSITS | |
| Security Deposit Students | 4,23,500 |
| | <u><u>4,23,500</u></u> |
| 7. SUNDRY CREDITORS | |
| Creditors | - |
| | <u><u>-</u></u> |
| 8. OTHER CURRENT LIABILITIES | |
| Salary Payable | 10,26,777 |
| Other Payables | 3,13,779 |
| University Administration Charge | 1,26,500 |
| University Administration SAF | 20,400 |
| | <u><u>14,87,456</u></u> |



Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

6.3.2

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY, VENGOLA P.O., PERUMBAVOOR 683 556

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

| Particulars | Schedules | Current Year ₹ | Previous Year ₹ |
|---|-----------|-------------------|--------------------|
| I. INCOME | | | |
| Revenue from Objectives of Trust | 14 | 45,96,160 | 47,57,330 |
| Other Income | 15 | 2,15,263 | 91,741 |
| Total Income | | 48,11,423 | 48,49,071 |
| II. EXPENDITURE | | | |
| Operating Expenses | 16 | 4,45,533 | 4,10,578 |
| Employee Benefits | 17 | 21,66,389 | 24,66,283 |
| Office and Administrative Expenses | 18 | 2,65,712 | 3,41,822 |
| Finance Costs | 19 | 1,83,434 | 3,00,133 |
| Depreciation Expense | 9 | 1,21,053 | 1,45,020 |
| Other Expenses | 20 | 11,12,062 | 3,94,274 |
| Total Expenses | | 42,94,182 | 40,58,110 |
| III. Surplus for the year (I-II) | | 5,17,241 | 7,90,961 |

Schedules forming part of accounts

1-20

For and on behalf of Managing Committee
National College for Teachers Education

As per our report of even date attached
For M A Moideen & Associates
Chartered Accountants
F.R. No. 002126/S

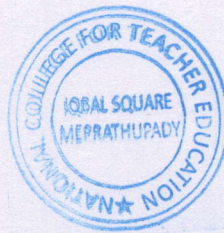
Chairman

Secretary

Treasurer

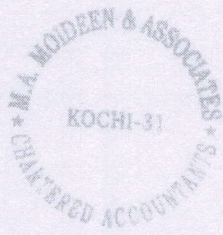
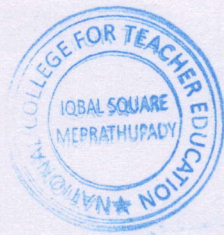
Ghalib Moideen, FCA
Partner
M.No. 235289


Place: Ernakulam
Date: 22-08-2024



Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

| | | |
|----|------------------------------------|------------------------|
| 15 | Other Employee Cost | |
| | EPF | 60,324 |
| | Staff welfare | <u>8,756</u> |
| | Wages | 750 |
| | Hostel Salary | 30,550 |
| | NET Coaching salary | 1,50,000 |
| | | <u><u>2,50,380</u></u> |
| | | |
| 16 | Repairs & Maintenance | |
| | Computer Consumables & Maintenance | 4,422 |
| | Hostel Maintenance | 99,255 |
| | Other Repairs & Maintenance | 11,320 |
| | | <u><u>1,14,997</u></u> |




Dr. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 IQBAL SQUARE, MEPRATHUPADY
 VENGOLA, PERUMBAVOOR - 683 556

12. CASH AND CASH EQUIVALENTS

| | | |
|-------------------------|------------------|------------------|
| Cash in Hand | 38,785 | 147 |
| Cash at Bank | 1,61,968 | 89,747 |
| Time Deposits with Bank | 11,00,000 | 11,00,000 |
| | 13,00,753 | 11,89,894 |

13. OTHER CURRENT ASSETS

| | | |
|-----------------------|-----------------|--------------|
| Fee Receivable | 4,25,274 | - |
| Income Tax Receivable | 1,788 | 7,189 |
| | 4,27,062 | 7,189 |

14. REVENUE FROM OBJECTIVES OF TRUST

| | | |
|---------------------------------------|------------------|------------------|
| Academic Fee Collection from students | 45,96,160 | 47,57,330 |
| | 45,96,160 | 47,57,330 |

15. OTHER INCOME

| | | |
|-------------------------------|-----------------|---------------|
| Interest Received | 86,018 | 81,696 |
| Agricultural Income | 42,625 | - |
| Rental Income | 58,665 | - |
| Other Incidental Income | 27,736 | 10,045 |
| Interest on Income tax refund | 219 | - |
| | 2,15,263 | 91,741 |

16. OPERATING EXPENSES

| | | |
|--------------------------|-----------------|-----------------|
| Academic Expenses | 4,35,888 | 3,26,123 |
| Other Operating Expenses | 9,645 | 84,455 |
| | 4,45,533 | 4,10,578 |

17. EMPLOYEE BENEFITS

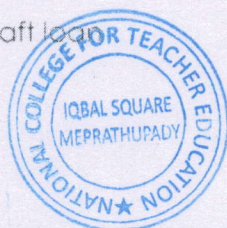
| | | |
|-----------------------|------------------|------------------|
| Salary and Allowances | 19,16,009 | 23,81,737 |
| Other Employee Cost | 2,50,380 | 84,546 |
| | 21,66,389 | 24,66,283 |

18. OFFICE AND ADMINISTRATIVE EXPENSES

| | | |
|------------------------------|-----------------|-----------------|
| Donation | - | 3,000 |
| Advertisement | - | 7,520 |
| Cleaning & Sanitary | 7,241 | 1,844 |
| Postage | 692 | 479 |
| Audit Fee | 52,935 | 16,318 |
| Bank Charges | 25,786 | 5,033 |
| Electricity and Fuel Charges | 53,026 | 76,502 |
| Printing and Stationery | 2,235 | 30,191 |
| Rates, Duties and Taxes | 22,981 | 2,062 |
| Newspaper/ Periodicals | 15,070 | 19,280 |
| Rent | 48,500 | 1,48,000 |
| Telephone Charges | 29,628 | 19,688 |
| Travelling Expenses | 5,200 | 11,205 |
| Meeting & Conferences | 1,315 | 700 |
| Insurance | 1,103 | - |
| | 2,65,712 | 3,41,822 |

19. FINANCE COSTS

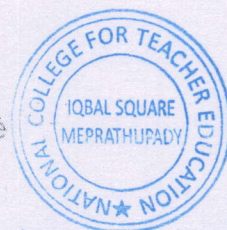
| | | |
|----------------------------|-----------------|-----------------|
| Interest on Overdraft loan | 1,83,434 | 3,00,133 |
| | 1,83,434 | 3,00,133 |



Dr. N. SETHU MADHAVAN
PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 IQBAL SQUARE, MEPRATHUPADY
 VENGOLA, PERUMBAVOOR - 683 556

SCHEDULES FORMING PART OF ACCOUNTS

| PARTICULARS | Current Year ₹ | Previous Year ₹ |
|--|--------------------|--------------------|
| 1. CAPITAL FUNDS | | |
| a) Capital fund | | |
| Balance as per last Balance Sheet | (61,36,139) | (69,27,100) |
| b) Income & Expenditure Account | | |
| Surplus for the year | 5,17,241 | 7,90,961 |
| Total | (56,18,898) | (61,36,139) |
| 2. OTHER FUNDS | | |
| AIMNET Scholarship Fund | 74,590 | - |
| Building Reserve | 6,00,000 | - |
| GEP-GENDER Empowerment Programme Reserve Fund | 1,00,000 | - |
| Library Books Fund | 50,000 | - |
| Printing & Stationary Pandamic Fund | 50,000 | - |
| Seminar/Conference Fund | 50,000 | - |
| Staff Welfare Fund | 50,000 | - |
| | 9,74,590 | - |
| 3. LOAN FROM FINANCIAL INSTITUTIONS | | |
| Overdraft Accounts | 28,14,957 | 2,25,144 |
| | 28,14,957 | 2,25,144 |
| 4. LOANS AND ADVANCES OTHERS | | |
| From Students | - | 50,878 |
| From Others | 25,33,000 | 35,25,000 |
| | 25,33,000 | 35,75,878 |
| 5. LOANS AND ADVANCES INTER INSTITUTIONS | | |
| Trust | 15,08,839 | 37,13,686 |
| | 15,08,839 | 37,13,686 |
| 6. DEPOSITS | | |
| Security Deposit Students | 3,66,500 | 3,09,500 |
| | 3,66,500 | 3,09,500 |
| 7. SUNDRY CREDITORS | | |
| Creditors | 31,772 | 31,772 |
| | 31,772 | 31,772 |
| 8. OTHER CURRENT LIABILITIES | | |
| Salary Payable | 9,44,510 | 4,17,895 |
| Other Payables | 2,66,729 | 42,708 |
| | 12,11,239 | 4,60,603 |
| 10. LOANS AND ADVANCES INTER INSTITUTIONS | | |
| National School | 12,44,877 | - |
| | 12,44,877 | - |
| 11. DEPOSITS | | |
| KSEB | 39,891 | 39,891 |
| Rent | 12,000 | 12,000 |
| Hostel advance | 15,000 | 15,000 |
| Telephone | 1,870 | 1,870 |
| Union fee advance | - | 20,000 |
| | 68,761 | 88,761 |



Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

6.3.2

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY, VENGOLA. P.O., PERUMBAVOOR - 683 554

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020

| EXPENDITURE | ₹ | INCOME | ₹ |
|-------------------------------------|------------------|-----------------------------|------------------|
| To Employees' Benefits | 24,66,283 | By Fees & Other Collection: | 47,57,330 |
| " Administrative Expenses | 8,67,683 | " Interest Received | 81,696 |
| " Telephone Charges | 19,688 | " Miscellaneous Income | 10,045 |
| " Travelling Expenses | 11,205 | | |
| " Electricity and Water | 76,502 | | |
| " Repairs and Maintenance | 3,94,274 | | |
| " Arts, Sports & Other Celebrations | 77,455 | | |
| " Depreciation | 1,45,020 | | |
| " Excess of Income | | | |
| Over Expenditure | 7,90,961 | | |
| | <u>48,49,071</u> | | <u>48,49,071</u> |

For and on behalf of Managing Committee
National College for Teachers Education

As per our report of even date attached
For M A Moideen & Associates
Chartered Accountants
F.R. No. 002126 S

Chairman

Secretary

Treasurer

Place: Ernakulam
Date: 22-08-2024



Ghalib Moideen
Ghalib Moideen, FCA
Partner
M.No. 234923

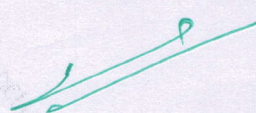
Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY, VENGOLA. P.O., PERUMBAVOOR - 683 554

ANNEXURE FORMING PART OF THE INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2020

| S.No. | Particulars | Current Year ₹ |
|----------|--|-------------------|
| 1 | Fees & Other Collections :- | |
| | Alumini Fund | 51,764 |
| | Application Fee | 16,200 |
| | Development Fee | 19,500 |
| | Examination Fee | 78,588 |
| | Library fee | 12,000 |
| | Lab Fee | 1,000 |
| | ID Card | 200 |
| | Add on course Fee | 7,00,000 |
| | Magazine fund | 27,500 |
| | Mess fee | 4,782 |
| | Special Fee | 300 |
| | Union fund | 44,100 |
| | Sports and Arts Fee | 4,081 |
| | Tuition Fee | 35,72,687 |
| | Hostel Rent | 2,24,628 |
| | | <u>47,57,330</u> |
| 2 | Miscellaneous Income :- | |
| | Miscellaneous Income | 10,045 |
| | | <u>10,045</u> |
| 3 | Employees; Benefits :- | |
| | Salary & Allowances | 23,81,737 |
| | EPF Contribution | 77,520 |
| | Wages | 5,000 |
| | Staff Welfare | 2,026 |
| | | <u>24,66,283</u> |
| 4 | Administrative Expenses :- | |
| | Admission Expenses | 6,000 |
| | Advertisement | 7,520 |
| | Audit Fee | 16,318 |
| | Bank Charge | 5,033 |
| | Bank Interest | 3,00,133 |
| | Cleaning & Sanitary | 1,844 |
| | Examination Fee for M.Ed. | 3,261 |
| | Newspaper & Periodicals | 19,280 |
| | NOSA expense | 50,000 |
| | Postage | 479 |
| | Printing Stationery | 30,191 |
| | Rates & Taxes | 2,062 |
| | Examination Expenses | 54,506 |




Dr. N. SETHU MADHAVAN
 PRINCIPAL
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 IQBAL SQUARE, MEPRATHUPADY
 VENGOLA, PERUMBAVOOR - 683 556

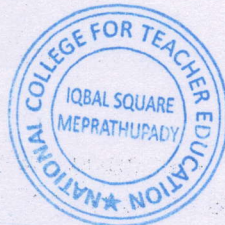
| | |
|---|-----------------|
| Farm | 2,700 |
| University Administration Charges | 73,006 |
| University Expenses | 9,172 |
| University Fee | 30,681 |
| NCTE PAR | 15,004 |
| Pre Marital Expense Under Minority Department | 28,000 |
| Union Expense | 55,494 |
| Library periodicals | 1,000 |
| Donation | 3,000 |
| Rent | 1,48,000 |
| Students Scholarship | 5,000 |
| | 8,67,683 |

5 Arts, Sports & Other Celebrations :-

| | |
|----------------------|---------------|
| Meeting & Conference | 700 |
| Students Welfare | 76,755 |
| | 77,455 |

6 Repairs & Maintenance :-

| | |
|------------------------------------|-----------------|
| Computer Consumables & Maintenance | 22,899 |
| Photo Copier Maintenance | 2,947 |
| AMC Software | 6,500 |
| Hostel Maintenance | 2,38,379 |
| Repairs & Maintenance | 1,23,549 |
| | 3,94,274 |



(Handwritten signature)

Dr. N. SETHU MADHAVAN
PRINCIPAL

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAAVOOR - 683 556



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

KEY INDICATOR

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.3 FACULTY EMPOWERMENT STRATEGIES

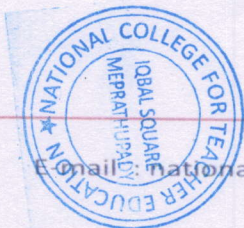
METRIC 6.3.2

Percentage of teachers provided with financial support to attend seminars / conferences / workshops and towards membership fees of professional bodies during the last five years

ANY ADDITIONAL INFORMATION

Affidavit

I do hereby certify that, all pages in this document are duly authenticated by me, under my privilege as the Head of the institution of National College for Teacher Education, Vengola, Ernakulam, Kerala



Dr. N. SETHU MADHAVAN
PRINCIPAL

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAAVOOR - 683 556

Tel : 0484 2522583, 0484 2525603

E-mail: nationalcollege09@gmail.com, Website: www.nationalcollege09.edu.in



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

FINANCIAL ASSISTANCE TO STAFF

National College
FOR TEACHER EDUCATION
Iqbal Square, Vengola, Perumbavoor - 683 556

No. _____ Date... 11/05/2023

VOUCHER

Name of Account... Travelling Expenses

Name of the payee... Jeyakrishnan P.V

| Particulars | Rs. | Ps. |
|---------------------------|-------------|-----|
| <u>Travelling Seminar</u> | <u>1036</u> | |

Rupees One Thousand Thirty Six only TOTAL 1036

Passed for payment [Signature] Signature of the payee [Signature]

National College
FOR TEACHER EDUCATION
Iqbal Square, Vengola, Perumbavoor - 683 556

No. _____ Date... 04.10.2023

VOUCHER

Name of Account... Salary Welfare etc

Name of the payee... Shaji A.V

| Particulars | Rs. | Ps. |
|----------------------------------|-------------|-----------|
| <u>Registration</u> | <u>500</u> | <u>00</u> |
| <u>T.A</u> | <u>1000</u> | <u>00</u> |
| <u>Attend national Seminars.</u> | | |

Rupees One thousand five hundred only TOTAL 1500/-

Passed for payment [Signature] Signature of the payee [Signature]

Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in

D. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

National College
FOR TEACHER EDUCATION
Iqbal Square, Vengola, Perumbavoor - 683 556

No. _____ **VOUCHER** Date 16/01/2023

Name of Account Union Bank Savings Account International

Name of the payee Sreeja N. Sabir

| Particulars | Rs. | Ps. |
|---|-------------|-----------|
| International seminar Registration fee | 900 | 00 |
| Trouel, stay and expenses for 3 days (3x1000) | 3000 | 00 |
| cheque 186250/3987 | | |
| TOTAL | 3900 | 00 |

Rupees Three thousand Nine hundred only

Passed for payment _____ Signature of the payee [Signature]
16/01/2023

National College
FOR TEACHER EDUCATION
Iqbal Square, Vengola, Perumbavoor - 683 556

No. _____ **VOUCHER** Date 11/08/2023

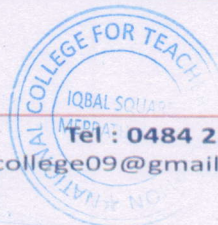
Name of Account Staff welfare Travelling & Regi

Name of the payee Sethu Madhavan C. Florimpress

| Particulars | Rs. | Ps. |
|--|------------|-----|
| Registration fees | 500 | |
| Travelling | 200 | |
| Self-financing with books Training College Principals Association | | |
| TOTAL | 700 | |

Rupees Seven hundred only

Passed for payment _____ Signature of the payee [Signature]



E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in

Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY, VENGOLA, PERUMBAVOOR - 683 556



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

National College for Teacher Education
Iqbal Square, Vengola, Perumbavoor - 683 556
Date: 18/11/2022

No. **VOUCHER**

Name of Account: Travelling

Name of the payee: Arun T. Ram

| Particulars | Rs. | Ps. |
|---|--------------|-----|
| NSS Training attend on 19/11/22. at MG University | 500/- | |
| TOTAL | 500/- | |

Rupees Five hundred only

Passed for payment _____
Signature of the payee _____

National College for Teacher Education
Iqbal Square, Vengola, Perumbavoor - 683 556
Date: 17/8/2022

No. **VOUCHER**

Name of Account: _____

Name of the payee: SARAJA V

| Particulars | Rs. | Ps. |
|------------------------|-------------|-----------|
| IQAC Workshop fee - | 750 | 00 |
| To and fro travel | 220 | 00 |
| by Through bank | 1300 | 00 |
| Stay Allowance Extra - | 2230 | - |
| Cheque No 29091/2981 | | |
| TOTAL | 2270 | 00 |

Rupees Four Thousand five hundred

Passed for payment _____
Signature of the payee _____



Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in

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National College
FOR TEACHER EDUCATION
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No. **VOUCHER** Date 13/12/2022

Name of Account.....

Name of the payee... Arun T. Ram

| Particulars | Rs. | Ps. |
|---|--------------|--------------|
| <u>For Registration fee for participating a Seminar (5 days) 13/12/2022 to 20/12/2022</u> | <u>500/-</u> | |
| Rupees <u>Five hundred only</u> | TOTAL | <u>500/-</u> |

Passed for payment [Signature]
Signature of the payee

National College
FOR TEACHER EDUCATION
Iqbal Square, Vengola, Perumbavoor - 683 556

No. **VOUCHER** Date 23/12/2022

Name of Account.....

Name of the payee... Arun T. Ram

| Particulars | Rs. | Ps. |
|--|---------------|---------------|
| <u>* Research Methodology work shop. (5 days) from 14/12/2022 to 20/12/2022 (except 17/12/2022) 250/day => 250 x 5 = 1250/-</u> | <u>1250/-</u> | |
| Rupees <u>One thousand and two fifty only</u> | TOTAL | <u>1250/-</u> |

Passed for payment [Signature]
Signature of the payee

DUTY CERTIFICATE



[Signature]

Dr. N. SETHU MADHAVAN
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NATIONAL COLLEGE FOR TEACHER EDUCATION
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VENGOLA, PERUMBAVOOR - 683 556