

No. 1 New Street, Thiruvithancode, Kanyakumari District, Tamil Nadu, India-629174 Affiliated to Tamil Nadu Teachers Education University-Chennai CC:10915,10936 Recognised by SRC (NCTE) New Delhi

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7598174494, 9442760383

F. No. SRC/NCTE/APSO 8071/B.Ed./TN/2014-15/ 62329

F. No. SRC/NCTE / APSO9493/M.Ed/TN/2015/65325

F. No. SRC/NCTE/SRCAPP14511/ B.A.B. Ed, B.ScB.Ed/TN/2017-2018/91300

7.1.3

INSTITUTION WASTE MANAGEMENT PRACTICES include THE FOLLOWING

- Segregation of waste
- **E-waste management**
- Vermi-compost
- Bio gas plants
- Sewage Treatment Plant

RECEIPTS AND PAYMENT A/C FOR THE YEAR ENDED 31/03/2019

	Amount(Rs)	PAYMENTS	Amount(Rs)
RECEIPTS	emount(ns)		
O in balance		Advertisement	15,288.00
Opening balance	8 26 884.70	Affiliation Fee	3,26,000.00
Cash in hand	0,20,004170	Bank Charges	22,149.56
cash at bank	12 668.00	Building expense	9,91,240.00
SBI A/c No 67073835212 Canara Bank A/c No 1110201002605		Books purchase	5,34,949.40
		Camp Expense	80,000.00
SBI A/c no 30334171350		Com Repair	7,773.00
OB A/c No 2723010080109		Conference Expense	11,300.00
OB A/c nO 272301000000104		Conveyance Charge	14,420.00
Course fee received		Computer purchase	1,07,406.00
Bank Interest		Electricity Charges	1,76,387.00
Exam Fee Refund		House Rent	63,000.00
P F Amt Received	2,83,300.00	Insurance Charges Paid	10,384.00
Salary Refund		Waste Mangement & Water Charges	67,493.00
Scholorship Received	1,00,000.00	News Paper	6,750.00
		P F Paid	1,89,495.00
		Printing & Stationary	1,97,965.00
	Charges	Repairs	1,87,400.00
		Salary Paid	60,50,406.00
		Scholorship Paid	1,00,000.60
,		Scholorship Refund	2,010.40
		Telephone Charges	24,635.00
		Tour Expenses	7,50,000.00
		Travelling Expense	49,285.00
		Uniform Purchase	2,92,425.00
		closing balance	
		Cash in hand	5,89,164.90
		cash at bank	
		IOB A/c No 2723010080109	1,03,009.88
		SBI A/c no 30334171350	1,32,630.75
		Canara Bank A/c No 111020100	9,749.00
		SBI A/c No 67073835212	12,668.00
		IDBI A/c nO 1014	24,055.00
		THE RESERVE THE PARTY	21/20/21/21

(UDIN) for this document is 22203525AAAAAAL6991



For LALJI & Co. Chartefed Accouptants

LALJIVIJAYAN: 850, FCA M:NO.203525 Firm No.007965 S



INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31/3/2019

RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)
Advertisement Affiliation Fee Bank Charges Camp Expense Com Repair Conference Expense Conveyance Charge	3,26,000.00 22,149.56 80,000.00 7,773.00	Course fee received Bank Interest Exam Fee Refund Salary Refund Scholorship Received Deficit transferred to capital a/c	98,20,000.00 3,409.00 4,170.40 24,640.00 1,00,000.00 4,68,486.93
Electricity Charges House Rent Insurance Charges Paid Waste Mangement & Water Charges	1,76,387.00 63,000.00 10,384.00 67,493.00		
News Paper Printing & Stationary Repairs Salary Paid Scholorship Paid	6,750.00 1,97,965.00 1,87,400.00 60,50,406.00 1,00,000.60		
Scholorship Refund Telephone Charges Tour Expenses Travelling Expense Uniform Purchase	2,010.40 24,635.00 7,50,000.00 49,285.00 2,92,425.00		
To depreciation Total	19,65,634.77	Total	1,04,20,706.3

(UDIN) for this document is 22203525AAAAAL6991



For LALJI & Co. Chartered Accountants

LA JUMJAYAN. BSc, FCA M.No.203525 Firm No.007965 S

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Balancesheet for the year ended 31/3/2019

Liabilities		Amount(Rs)	Asse	Amount(Rs)	
Capital a/c			Fixed asset		
Opening balance	1,35,64,910.79				
Less: Deficit of current year	-4,68,486.93	1,30,96,423.86	Land		2,00,000.00
			Building a/c		
Advance from MAC		4,30,000.00	Opening balance	1,00,74,570.75	
			Add Addition	9,91,240.00	
PF Amount Payable		96,005.00		1,10,65,810.75	
			less depreciation	10,61,525.08	1,00,04,285.67
			computer	24,337.81	
			Add addition	1,07,406.00	
				1,31,743.81	
			less depreciation	34,496.32	97,247.49
,			Furniture	3,85,131.68	
			less depreciation	38,513.17	3,46,618.51
			Lab equipment	2,39,959.46	
			less depreciation	35,993.92	2,03,965.54
			Books	17,20,291.00	
			Add addition	5,34,949.40	
				22,55,240.40	
			less depreciation	7,95,106.28	14,60,134.12
			current asset		
			Advance to M A C		4,38,900.00
			closing balance		
			Cash in hand		5,89,164.90
			cash at bank		
			IOB A/c No 27230100		1,03,009.88
			SBI A/c no 303341713		1,32,630.75
			SBI A/c No 67073835		12,668.00
		and .	Canara Bank A/c No 3 IDBI A/c nO 1014	110201002605	9,749.00 24,055.00
Total		1,36,22,428.86	Tota	al	1,36,22,428.86

IDBI Bank account opened on 10-03-2016 added to books of account

(UDIN) for this document is 22203525AAAAAL6991

For LALJI & Co. Chartered Accountants

LALJY VLIAYAN, BSc, FCA M.No.203525

M.No.203525 Firm No.007965 S

MUSLIM COLLEGE OF EDUCATION THIRUVITHAMCODE AZHKIYA MANDAPAM RECEIPTS AND PAYMENT A/C FOR THE YEAR ENDED 31/03/2020

RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)
Opening balance		Affiliation Fee	3,26,500.0
Cash in hand	5,89,164.90	Bank Charges	22,537.9
cash at bank		Building expense	9,72,486.00
SBI A/c No 67073835212	12,668.00	Books purchase	1,73,231.00
Canara Bank A/c No 1110201002605	9,749.00	Com Repair	600.0
SBI A/c no 30334171350	1,32,630.75	Conference Expense	2,06,466.0
IOB A/c No 2723010080109	1,03,009.88	Computer purchase	8,68,700.00
IDBI A/c nO 1014	24,055.00	Electricity Charges	2,16,500.00
		Exam Fee Paid	
Course fee received	97,50,000.00	Insurance Charges Paid	10,384.00
Bank Interest	4,291.00	Waste Mangement & Water Charges	1,90,697.00
Exam Fee Refund	1,46,100.00	News Paper	6,500.00
P F Amt Received	2,82,311.00	P F Paid	3,40,122.00
Salary Refund	24,640.00	Printing & Stationary	77,915.00
		Repairs	5,13,400.00
		Salary Paid	61,66,876.00
		Telephone Charges	38,400.00
		Training Expenses	28,402.00
		Uniform Purchase	2,36,147.0
		closing balance	
		Cash in hand	5,70,141.90
		cash at bank	
		IOB A/c No 2723010080109	12,123.1
		SBI A/c no 30334171350	59,018.59
		Canara Bank A/c No 111020100	9,749.00
		SBI A/c No 67073835212	12,668.0
		IDBI A/c nO 1014	19,055.00
otal	1,10,78,619.53	Total	1,10,78,619.53



For LALJI & Co. Chartered Accountants

LAZJI VIJAYAN. BSc, FCA M.No.203525 Firm No.007965 S



INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31/3/2020

RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)
Affiliation Fee Bank Charges Com Repair	3,26,500.00 22,537.96 600.00	Exam Fee Refund	97,50,000.00 4,291.00 1,46,100.00 24,640.00
Conference Expense Electricity Charges	2,06,466.00 2,16,500.00	Salary Refund Deficit transferred to capital a/c	2,84,306.64
Insurance Charges Paid Waste Mangement & Water Charges	10,384.00 1,90,697.00		
News Paper Printing & Stationary Repairs Salary Paid Telephone Charges Travelling Expense Uniform Purchase To depreciation	6,500.00 77,915.00 5,13,400.00 61,66,876.00 38,400.00 28,402.00 2,36,147.00 21,68,012.68		
Total	1,02,09,337.64	Total	1,02,09,337.6

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For LALJI & Co. Chartered Accountant

LALJE VIJAYAN, BSc, FCA M.No.203525 Firm No.007965 S



MUSLIM COLLEGE OF EDUCATION THIRUVITHAMCODE AZHKIYA MANDAPAM Palancesheet, for the year ended 31/3/2020

	Balancesh	neet for the year	ended 31/3/2020 Asse	ts	Amount(Rs)
Liabilities	,	Amount(Rs)			
capital a/c			Fixed asset		
Opening balance Less: Deficit of current year	1,30,96,423.86 -2,84,306.64	1,28,12,117.22	land building a/c		2,00,000.00
Advance from MAC		4,30,000.00	Opening balance Add Addition	1,00,04,285.68 9,72,486.00	
PF Payable	,	38,194.00	less depreciation	1,09,76,771.68 10,97,677.17	98,79,094.51
			computer	97,247.49 8,68,700.00	
			Add addition	9,65,947.49 3,86,378.99	5,79,568.50
			Furniture	3,46,618.52	
			less depreciation	34,661.85	3,11,956.67
			Lab equipment less depreciation	2,03,965.54 30,594.83	1,73,370.71
			current asset	14,60,134.12	
			Books Add addition	1,73,231.00	
			less depreciation	6,18,699.85	10,14,665.27
			Advance to M A C Closing balance		4,38,900.00
			Cash in hand Cash at bank		5,70,141.90
			IOB A/c No 27230100 SBI A/c no 30334171		12,123.12 59,018.55
			Canara'Bank A/c No	1110201002605	9,749.00
			SBI A/c No 67073835 IDBI A/c nO 1014	5212	12,668.00 19,055.00
Total		1,32,80,311.22	Total	al	1,32,80,311.22

IDBI Bank account opened on 10-03-2016 added to books of account (UDIN) for this document is **22203525AAAAAM7473**

For LALJI & Co. Chartered Accountaries

> MAYAN. BSc, FCA M. No. 203525 Indiano, 007965 S

RECEIPTS AND PAYMENT A/C FOR THE YEAR ENDED 31 /03/2021

RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)
Opening balance Cash in hand cash at bank SBI A/c No 67073835212 SBI A/c no 30334171350 Canara Bank A/c No 1110201002605 IOB A/c No 2723010080109 IDBI A/c nO 1014 Course fee received Bank Interest Exam Fee Received P F Amt Received	5,70,141.90 12,668.00 59,018.55 9,749.00 12,123.12 19,055.00 97,65,000.00 1,864.00	Affiliation Fee Bank Charges Building expense Books purchase Com Repair furniture purchase com puter purchase Electricity Charges Exam Fee Paid Waste Mangement & Water Charges News Paper	3,18,000.00 14,254.30 13,88,767.00 2,11,634.00 7,500.00 2,77,500.00 2,14,800.00 7,32,500.00 1,67,077.00 28,500.00 1,82,671.00 2,01,751.00 6,00,150.00 61,79,740.00 2,30,712.00
		IOB A/c No 2723010080109 SBI A/c no 30334171350 Canara Bank A/c No 1110201002605 SBI A/c No 67073835212 IDBI A/C No. 1014	1,19,036.66 40,137.71 9,749.00 12,668.00 19,055.00
Total	1,13,56,119.57	Total	1,13,56,119.57

(UDIN) for this document is 22203525AAAAAN9080



For LALJI & Co. Chartered Accountants

M.No.203525 Firm No.007965 S



INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31/3/2021

RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)	
Affiliation Fee Bank Charges Com Repair Electricity Charges Waste Mangement & Water Charges News Paper Printing & Stationary Repairs Salary Paid Telephone Charges Uniform Purchase To Depreciation	3,18,000.00 14,254.30	Course fee received Bank Interest Deficit transferred to capital a/c	97,65,000.00 1,864.00 1,83,166.48	
Total	99,50,030.48	Total	99,50,030.48	

(UDIN) for this document is 22203525AAAAAN9080



For LALJI & Co. Chartered Accountants

LALM VIJAYAM. BSc, FCA M.No.203525 Firm No.007985 S



Principal Princi

Balancesheet for the year ended 31/3/2021 Amount(Rs) Assets Amount(Rs) Liabilities Fixed asset Capital a/c 1,28,12,117.22 Opening balance 2,00,000.00 Land 1,26,28,950.74 -1,83,166.48 Less Deficit of current year Building a/c 98,79,094.51 Opening balance 4,30,000.00 Advance from MAC 13,88,767.00 Add Addition 1,12,67,861.51 29,523.00 PF Payable 1,02,10,513.71 10,57,347.80 less depreciation 5,79,568.49 computer 2,00,500.00 Add addition 7,80,068.49 4,68,041.09 3,12,027.40 less depreciation 3,11,956.66 Furniture 2,77,500.00 Add addition 5,89,456.66 5,30,510.99 58,945.67 less depreciation 1,73,370.72 Lab equipment 26,005.61 1,47,365.11 less depreciation 10.14,665.27 Books 2,11,634.00 Add addition 12,26,299.27 4,90,519.71 7,35,779.56 less depreciation current asset 4,38,900.00 Advance to MAC closing balance 1,56,716.90 Cash in hand Cash at bank IOB A/c No 2723010080109 1,19,036.66 40,137.71 SBI A/c no 30334171350 Canara Bank A/c No 1110201002605 9,749.00 SBI A/c No 67073835212 12,668.00 IDBI A/c nO 1014 19,055.00 1,30,88,473.74 Total 1,30,88,473.74 Total

IDBI Bank account opened on 10-03-2016 added to books of account

(UDIN) for this document is 22203525AAAAAN9080

For LALJI & Co. Chartered Accountants

LALJI VIJAYAN. BSc. FCA M.No.203525

M.No.203525 Firm No.007965 S

Receipts And Payments Account For The Period 01-04-2021 to 31-03-2022

RECEIPTS	Amoun	t(Rs)	PAYMENTS	Amount(Rs)	
Opening balance: Cash in hand Cash at Bank:- IOB Bank A/c No:- 109 Canara Bank A/c No:- 605 IDBI A/c No:- 1014 SBI A/c No:- 212	1,19,036.66 9,749.00 19,055.00 12,668.00		Affiliation Fee Bank Charges Books Purchase Computer Parts Purchase Electricity Charges Eligibility Fee Paid Exam Fee Paid		4,26,997.50 1,694.80 1,67,038.00 25,650.00 3,04,649.50 635.00
SBI A/c No:- 212 SBI A/c No:- 350	40,137.71	2,00,646.37	Miscellaneous Expense		6,841.00
Exam Fee Received Fees Received Interest Received PF Amount Received		14,42,783.00 66,70,000.00 1,153.00 1,45,344.00			74,518.00 1,27,176.00 52,77,200.00 2,78,328.00
			Closing Balance: Cash in Hand Cash at Bank:- IOB Bank A/c No:- 109 Canara Bank A/c No:- 605 IDBI A/c No:- 1014 SBI A/c No:- 212 SBI A/c No:- 350	2,518.86 9,659.00 19,055.00 7,578.00 39,488.71	3,91,332.40 78,299.57
Total		86,16,643.27	Total		86,16,643.2

Vide our report on even date TRIVANDRUM 03-03-2023 UDIN No. :- 23203525BGWFSI5866

For LALJI & Co. Chartered Accountants

LALVI VIJAYAN. BSc, FCA M.No.203525 Firm No.007965 S * FAM TO 00 7965 S. FROM

COLLEGE OF COUCATION AND THANCOOK

Income And Expenditure Account For The Period 01-04-2021 to 31-03-2022

RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)
Affiliation Fee Bank Charges Books Purchase Computer Parts Purchase	1,694.80 1,67,038.00 25,650.00	Exam Fee Received Fees Received Interest Received	14,42,783.00 66,70,000.00 1,153.00
Depreciation A/c Electricity Charges Eligibility Fee Paid Exam Fee Paid	3,04,649.50 635.00 14,56,283.50	Excess of Expenditure over income	16,10,810.80
Waste Mangement & Water Charges Other Expenses P F Paid Salary Paid	6,841.00 74,518.00 1,27,176.00 52,77,200.00		
Uniform Purchase	2,78,328.00		
Total	97,24,746.80	Total	97,24,746.80

Vide our report on even date TRIVANDRUM 03-03-2023 UDIN No. :- 23203525BGWFSI5866

For LALJI & Co. Chartered Accountants

LAL VIJAYAN, BSc, FCA M.No.203525 Firm No.007965 S * TANDOORGES S. TRUMP



MUSLIM COLLEGE OF EDUCATION THIRUVITHAMCODE AZHKIYA MANDAPAM Ralance Sheet As On 31st March 2022

Liabilities	Amour	nt(Rs)	Assets	Amount(Rs)
Capital A/c Less:- Deficit of current year	1,26,28,950.74 16,10,810.80	1,10,18,139.94		1,07,14,474.97 4,38,900.00
	4,30,000.00	Advance to M A C Cash in hand Cash at bank	3,91,332.40 78,299.57	
Total		1,16,23,006.94	Total	1,16,23,006.94

Vide our report on even date TRIVANDRUM 03-03-2023 UDIN No. :- 23203525BGWFSI5866

For/LALJI & Co. Chartered Accountants

LALÚI VIJAYAN BSc, FCA M:No.203525 Firm No.007965 S





MUSLIM COLLEGE OF EDUCATION THIRUVITHAMCODE AZHKIYA MANDAPAM Fixed Assets Schedule 2021-2022

SL.No.	NAME OF ASSETS	Opening as on 01.04.2021	Deletion	Additions up to 30-09-2021	Additions after 01-10-2021	Closing as on 31.03.2022	Rate %	Depreciation For the Year	WDV as on 31-03-2022
1	Books	7,35,779.56				7,35,779.56	40	2,94,311.82	4,41,467.74
2	Building	1,02,10,513.72				1,02,10,513.72		10,21,051.37	91,89,462.35
3	Computer	4,68,041.09				4,68,041.09		1,87,216.44	2,80,824.65
4	Furniture	5,30,510.99				5,30,510.99		53,051.10	
5	Lab Equipment	1,47,365.11				1,47,365.11		22,104.77	.,,
6	Land	2,00,000.00				2,00,000.00			2,00,000.00
		1,22,92,210.47			h	1,22,92,210.47		15,77,735.50	THE RESIDENCE OF THE PARTY OF T

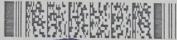


Assessment

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

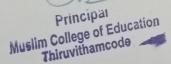
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 Year filed and verified) 2023-24 (Please see Rule 12 of the Income tax Rules, 1962) PAN AAEAM0434F Name MUSLIM COLLEGE OF EDUCATION No.1 New Street, Thiruvithamcode, Kanyakumari, Tamil Nadu, Kanyakumari, 29-Tamil Nadu, 91 INDIA, Address 629174 Status AOP/ROL ITR 5 Form Number Filed u/s 139(4)-Belated 559678551191223 e-Filing Acknowledgement Number Current Year business loss, if any 6.16.723 Total Income Details Book Profit under MAT, where applicable Income and Tax Adjusted Total Income under AMT, where applicable 4 Net tax payable Interest and Fee Payable Taxable Total tax, interest and Fee payable Taxes Paid 8 (+) Tax Payable /(-) Refundable (7-8) 9 Detail Accreted Income as per section 115TD 10 Additional Tax payable u/s 115TD and Tax 0 12 Interest payable u/s 115TE Income Additional Tax and interest payable 13 Accreted Tax and interest paid 14 (+) Tax Payable /(-) Refundable (13-14) 15 This return has been digitally signed by MOHAMMED ALL in the capacity of Authorised Signatory having PAN ACNPM2687C from IP address 59 97.172 198 on 19 Dec 2023 11:54:15 DSC SI.No & Issuer 5254750 & 51881411CN=Capricorn CA 2014,OU-Certifying Authority, O=Capricorn Identity Services Pvt Ltd., C=IN

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Barcode/OR Code



56550785511912239508d22bb9d6794d80bfbac4cd04d75d66a5f2f2

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Receipts And Payments Account For The Period 01-04-2022 to 31-03-2023

RECEIPTS	Amount(Rs)	PAYMENTS	Amou	nt(Rs)
Opening balance:		Affiliation Fee		
Cash in hand	3 91 332 40	Bank Charges		2,00,029.0
Cash at Bank:	3,51,332.40	Books Purchase		1,137.8
IOB Bank A/c No:- 109	2,518.86	Computer Parts Purchase		28,000.00
Canara Bank A/c No:- 605	9,659.00	P F Paid		2,90,135.0
IDBI A/c No:- 1014	19,055.00			1,74,867.00
SBI A/c No:- 212	7,578.00	Accounting Charges		20,000 00
SBI A/c No:- 350		Advertisement		3,100.00
	76,299.57	Building Insurance		14,382.00
		Computer Repairs		1,87,580.00
Exam Fee Received	12.00.765.00	Courier Charges		260.00
Fees Received		Electricity Charges		3,14,000.00
nterest Received		Eligibilty Fee Paid		1,38,153.00
	1,262.00	Field Visit Expense		6,499.00
		Infrastucture Expense		80,500.00
		Paid to creditors		4,30,000.00
		Minority Scholorship		3,000.00
		Waste Mangement & Water Charges		1,10,909.00
		News Paper Expense		3,300.00
		P F Paid		16,389.00
		Printing Charges		26,900.00
		Record Books Purchase		1,12,000.00
		Repairs& Maintenance		4,850.00
		Salary Paid		44,87,951.00
		Subscription Fee		3,000 00
		Exam fee paid		12,00,765.00
		Telephone Charges		13,318.02
		Tour Expense		5,35,000.00
		Uniform Purchase		2,64,435.00
		University Fee Paid		1,80,880.00
		Closing Balance:		
		Cash in Hand		2,64,966.38
		Cash at Bank:-		-,- ,,,,,,,,,
		IOB Bank A/c No:- 109	912.06	
		IDBI A/c No:- 1014	19,055.00	
		SBI A/c No:- 212	7,785.00	
		SBI A/c No:- 350	38,840.71	66,592.77
Total	91,82,893.97	Total		91,82,893.97

Vide our report on even date TRIVANDRUM 18-12-2023 UDIN No. :- 23203525BGWFYV6676

For LALJI & Cd.
Chartered Accountants

MAYAN. Bsc, FCA 203525 model 007965 S

Income And Expenditure Account For The Period 01-04-2022 to 31-03-2023

EXPENDITURE	Amount(Rs)	INCOME	Amount(Rs)
Accounting Charges			
Advertisement		Exam Fee Received	12,00,765.00
		Fees Received	75,11,235.00
Affiliatio Fee Paid		Interest Received	1,262.00
Bank Charges	1,132.80		
Building Insurance	14,382.00	Excess of Expenditure over income	6,16,723.05
Computer Repairs	1,87,580.00		
Courier Charges	260.00		
Depreciation	14,01,652.23		
Electricity Charges	3,14,000.00		
Eligibilty Fee Paid	1,38,153.00		
Exam Fee Paid	12,00,765.00		
Field Visit Expense	6,499.00		
Infrastucture Expense	80,500.00		
Minority Scholorship	3,000.00		
Waste Mangement & Water Charges			
News Paper Expense	3,300.00		
P F Paid	16,389.00		1 1 1 1 1 1 1 1 1
Printing Charges	26,900.00		
Record Books Purchase	1,12,000.00		
Repairs& Maintenance	4,850.00		
Salary Paid	44,87,951.00		
Subscription Fee	3,000.00		
Telephone Charges	13,318.02		
Tour Expense	5,35,000.00		
Uniform Purchase	2,64,435.00		
University Fee Paid	1,80,880.00		
Total	93,29,985.05	Total	93,29,985.0

Vide our report on even date TRIVANDRUM 18-12-2023

UDIN No.: - 23203525BGWFYV6676

For LALJI & Co. Chartered Accountants

VIJAYAN. Bsc, FCA M.No.203525 Firm No.007965 S

Principal

MUSLIM COLLEGE OF EDUCATION THIRUVITHAMCODE AZHKIYA MANDAPAM Balance Sheet As On 21st March 2023

Liabilities	Amount(Rs)		On 31st March 2023 Assets	Amount(Rs)	
Capital A/c Less:- Deficit of current year	1,10,18,139.94 6,16,723.05	1,04,01,416.89	Fixed Asset as per schedule Advance to M A C	96,30,957.7	
			Advance to IVI A C	4,38,900.00	
			Cash in hand	2,64,966.38	
			Cash at bank	66,592.77	
Total		1,04,01,416.89	Total	1,04,01,416.89	

Vide our report on even date TRIVANDRUM 18-12-2023 UDIN No. :- 23203525BGWFYV6676

For LALJI & Co. Chartered Accountants

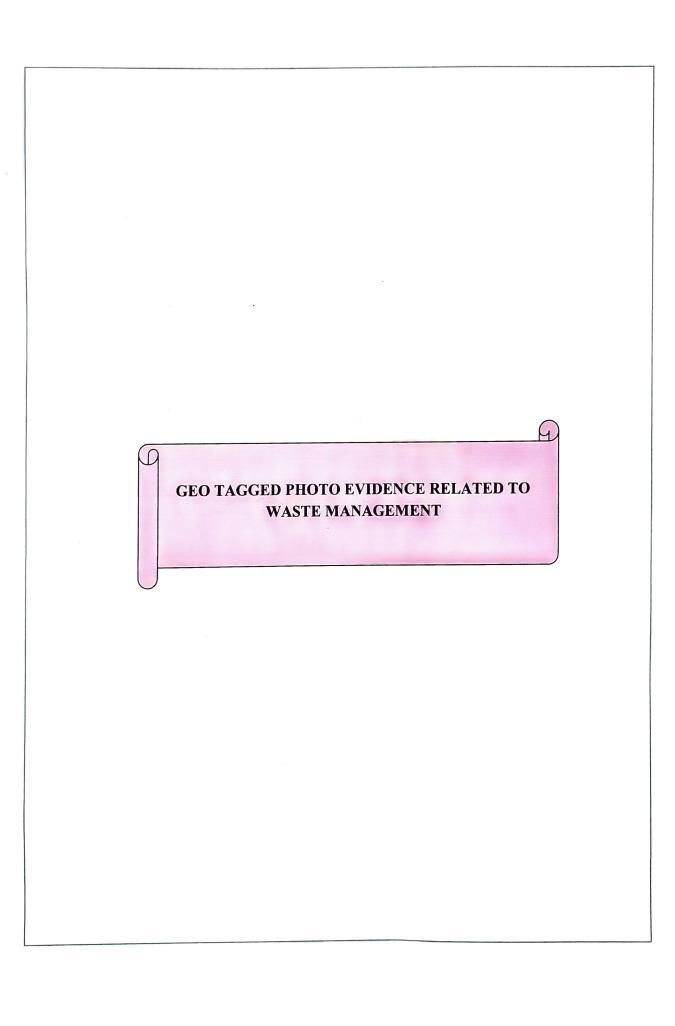
LAVII VI, AVAN. BSC, FCA AT NO 203525 Firm No 007965 S ALUI & CO

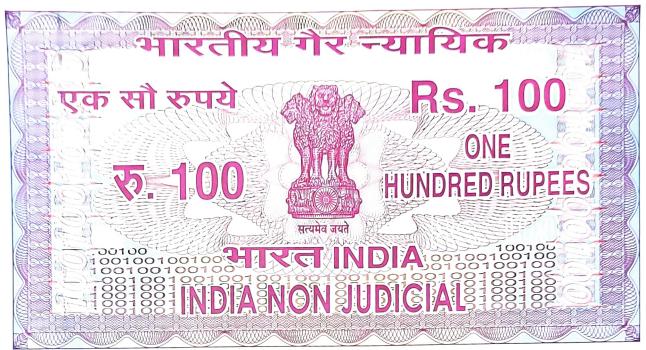


MUSLIM COLLEGE OF EDUCATION THIRUVITHAMCODE AZHKIYA MANDAPAM Fixed Assets Schedule 2022-2023

SL.No.	NAME OF ASSETS	Opening as on 01.04.2022	Deletion	Additions up to 03-10-2022	Additions after 03-10-2022	Closing as on 31.03.2023	Rate %	Depreciation For the Year	WDV as on 31-03-2023
1	Books	4.41.467.74		28,000.00		4,69,467.74	40	1,87,787.09	2,81,680.64
2	Building	91,89,462.35		20,000		91,89,462.35	10	9,18,946.23	82,70,516.11
3	Computer	2,80,824.65		2.90.135.00		5,70,959.65	40	2,28,383.86	3,42,575.79
4	Furniture	4,77,459.89				4,77,459.89	10	47,745.99	4,29,713.90
	Lab Equipment	1,25,260.34	-			1,25,260.34	15	18,789.05	1,06,471.29
1	Land	2,00,000.00	.			2,00,000.00	-		2,00,000.00
		1,07,14,474.97	-	3.18.135.00	-	1,10,32,609.97		14,01,652.23	96,30,957.74







தமிழ்நாடு तमिलनाडु TAMILNADU

தமிழ்நாடு

தமிழ்நாடு

Muslim College of Education தக்கலை
நாள் 35.04. 2024

Thiruvitham cool

உரிமம் எண் 18/1997

This Memorandum of Understanding (MOU) made and executed on this between MUSLIM COLLEGE OF EDUCATION AND KUDUMBASREE UNIT OF THIRUVITHANCODE. Muslim College of Education an educational institution, situated at No1 New Street Thiruvithancode, Kanyakumari District, Tamil Nadu. It has been represented by Pramod.V.S., Principal (Which expression shall include its successors and assigns) of the first part;

AND

The Kudumbashree Unit of Thiruvithancode is a non-profit organization that functions within the Panchayat Poverty Eradication Mission (SPEM) of the Tamil Nadu Government. The name "S. Chandini" in this context refers to its Successors, legal representatives, and assigns.

Principal Muslim College of 5 Thiruvitha COLLEGE STORY

Chandini S

SAVATHRI TRADERS AZAGIYAMANDAPAM, THUCKALAY NAGERCOIL has decided to establish a 'strategic collaboration' with the Muslim College of Education for the purpose of managing and disposing of Paper-waste and plastic waste.

The Muslim College of Education will determine the amount of paper waste and plastic waste produced at The Muslim College of Education will keep the paper waste and plastic waste, and Savathri Traders will collect it according to a mutually agreed schedule.

The material must be completely devoid of dust particles and must not contain any form of pollution such as rubbish, municipal waste, or any other harmful substances.

That the SAVATHRI TRADERS AZAGIYAMANDAPAM, THUCKALAY, NAGERCOIL agreed to remove paper waste and plastic waste.

This Memorandum of Understanding (MOU) is indefinite and can be terminated by either party with a written notice of three months, delivered to the other party's address specified at the beginning of the document or any other address that may be communicated in the future. Notice will be considered valid if it is provided via registered post or courier to the individuals authorized to sign this Memorandum of Understanding (MOU).

Date of execution of the document

15/6/2022

Principal

Principalluslim College of Education

Muslim College of Education

Savathri Tradenslarshan

Azhagoyamane Proprietor

Savathri Traders



தமிழ்நாடு तमिलनाडु TAMILNADU

ர்: 23:04:2024 Muslim College Of Education முத்திரைத்தாள் விற்பனையாள தக்கலை Thiru valthan coole உரிமம் எண் 18/1997

371269 எஸ். சுப்பிரமணியன்





This Memorandum of Understanding (MOU) made and executed on this between MUSLIM **COLLEGE** OF **EDUCATION** AND SAVATHRI AZAGIYAMANDAPAM, THUCKALAY, NAGERCOIL. Muslim College of Education an educational institution, situated at No1 New Street Thiruvithancode, Kanyakumari District, Tamil Nadu. It has been represented by Pramod.V.S., Principal (Which expression shall include its successors and assigns) of the first part;

AND

SAVATHRI TRADERS AZAGIYAMANDAPAM, THUCKALAY, NAGERCOIL .The name "SUDARSHAN" in this context refers to its Successors, legal representatives, and

assigns.

Muslim College of Education



The Kudumbashree Unit of Thiruvithancode has decided to establish a 'strategic collaboration' with the Muslim College of Education for the purpose of managing and disposing of E-waste.

The Muslim College of Education will determine the amount of electronic trash (E-waste) produced at The Muslim College of Education will keep the E-waste, and The Kudumbashree Unit of Thiruvithancode will collect it according to a mutually agreed schedule.

The material must be completely devoid of dust particles and must not contain any form of pollution such as rubbish, municipal waste, or any other harmful substances.

That the Kudumbashree Unit of Thiruvithancode agreed to remove E-Scrap / E-waste is all type of electronic, electrical waste which includes unused Computers, laptops, UPS, inverter, battery, stabilizer, mobile, printer, fax, landline phone & smart phones, Electrical panel, motor, CFL / Tube light, Toner, cartridge and other electronic appliances.

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Date of execution of the document

12/6/2022

Pramod.V.S.

Principal

Muslim College of Education

S. Chandini

Secretary

Kudumbashree Unit, Thiruvithancode



No. 1 New Street, Thiruvithancole, Kanyakumari District, Tamil Nadu, India – 629174 Affiliated to Tamil Nadu Teachers Education University – Chennai CC:10915,10936 Recognised by SRC (NCTE) New Delhi

web: www.muslimcollegeofeducation.in email id: muslimcollegeofeducation@gmail.com

7598174494, 9442760383

- F. No. SRC/NCTE/APSO 8071/B.Ed./TN/2014-15/ 62329
- F. No. SRC/NCTE / APSO9493/M.Ed/TN/2015/65325
- F. No. SRC/NCTE/SRCAPP14511/ B.A.B. Ed, B.ScB.Ed/TN/2017-2018/91300

COLLECTION OF WASTE



COLLECTION BIOGRADABLE & NON BIOGRADABLE WASTE MATERIAL



Principal

Muslim College of Education

Thiruvithancode

Proprietor
Savathri Traders
Azhagoyamandapa



No. 1 New Street, Thiruvithancαle, Kanyakumari District, Tamil Nadu, India-629174

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F. No. SRC/NCTE/SRCAPP14511/ B.A.B. Ed, B.ScB.Ed/TN/2017-2018/91300

VERMI COMPOST PIT



Vermi Culture Prepared inside the Campus for college garden purpose







No. 1 New Street, Thiruvithancode, Kanyakumari District, Tamil Nadu, India - 629174

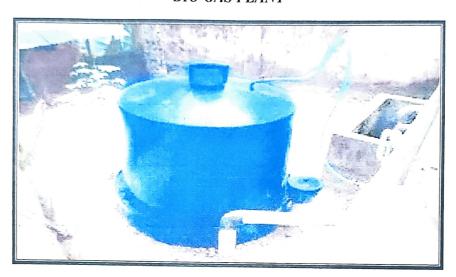
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- F. No. SRC/NCTE/SRCAPP14511/ B.A.B. Ed, B.ScB.Ed/TN/2017-2018/91300

BIO GAS PLANT



FOOD WASTAGE







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F. No. SRC/NCTE/SRCAPP14511/ B.A.B. Ed, B.ScB.Ed/TN/2017-2018/91300

SEWAGE WATER TREATMENT PLANT



SEWAGE WATER COLLECTION POINT







No. 1 New Street, Thiruvithancode, Kanyakumari District, Tamil Nadu, India - 629174

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F. No. SRC/NCTE/SRCAPP14511/ B.A.B. Ed, B.ScB.Ed/TN/2017-2018/91300

E-WASTE





Day JANGOOF THANCOOF

Principal

Muslim College of Education

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PLASTIC WASTE





7598174494, 9442760383

MUSLIM COLLEGE OF EDUCATION

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F. No. SRC/NCTE/SRCAPP14511/ B.A.B. Ed, B.ScB.Ed/TN/2017-2018/91300

PAPER WASTE





Documentary Evidence - Bills

Date 1.1.02. 2.2.2

To
The Principal
Muslim College of Education
Thiruvithancode

It was agreed upon by the Savathri T raders of Azhagiyamandapom Nagercoil, Kanyakumari District that they would collect old papers and scraps from Muslim College of Education that would be used for recycling purposes and not for any other use.

Thanking you

Proprietor
Savathri Trader
Azhagoyamandapam



தமிழநாடு तमिलनाडु TAMILNADU

ர்: 23:04:2024 Muslim College of Education முத்திரைத்தாள் விற்பணையாள தக்கலை Thiru voithan coole உரிமம் எண் 18/1337

371269 எஸ். சுப்பிரமணியன்





This Memorandum of Understanding (MOU) made and executed on this between MUSLIM COLLEGE OF **EDUCATION** AND SAVATHRI **TRADERS** AZAGIYAMANDAPAM, THUCKALAY, NAGERCOIL. Muslim College of Education an educational institution, situated at No1 New Street Thiruvithancode, Kanyakumari District, Tamil Nadu. It has been represented by Pramod.V.S., Principal (Which expression shall include its successors and assigns) of the first part;

AND

SAVATHRI TRADERS AZAGIYAMANDAPAM, THUCKALAY, NAGERCOIL .The name "SUDARSHAN" in this context refers to its Successors, legal representatives, and

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Muslim College of Education



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That the Kudumbashree Unit of Thiruvithancode agreed to remove E-Scrap / E-waste is all type of electronic, electrical waste which includes unused Computers, laptops, UPS, inverter, battery, stabilizer, mobile, printer, fax, landline phone & smart phones, Electrical panel, motor, CFL / Tube light, Toner, cartridge and other electronic appliances.

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Date of execution of the document

12/6/2022

Pramod.V.S.

Principal

Muslim College of Education

S. Chandini

Secretary

Kudumbashree Unit, Thiruvithancode



SAVATHRI TRADERS

Whole sale paper Merchant Azhagiyamandapom, Thuckalay, Nagercoil

No.

Mis Muslim College of Education

SI.	PARTICULARS	QTY.	RATE	AMOUNT	
No.				Rs.	P.
	English				
	old news paper English 32 kg x 10 Rs	320			
	Tamil				
	52 Kgx8RS	416			
MCOL	NCODE **				
Date	·······				
RUNNH	NCODE X	No. Salaylarenin Associação in Salaylarenin de Sal			
	Principal		Propri	736	R

Savathri Trac

Azhageyamandapam /

Muslim College of Education

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SAVATHRI TRADERS

Whole sale paper Merchant Azhagiyamandapom, Thuckalay, Nagercoil

No.

Mrs Muslim College of Education

SI.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
	old news paper English				^
	18 kg x10 Ps	180			
	Tamil 42 kg x Ps	336			
(3)	ate				
WITS WASTIN	WITHANCOS				
	Principal Muslim College of Education Thiruvithancode		N	516	Rs

Proprietor Savathri Tr. Azhagoyaman



No.

SAVATHRI TRADERS

Whole sale paper Merchant Azhagiyamandapom, Thuckalay, Nagercoil

Muslim College of Education AMOUNT SI. **PARTICULARS** QTY. RATE P. Rs. No. Old news paper English 15 kg x 10 Rs Tamil 45 kg x 8 Rs 1. 150 LEGEON Date. PLYTHAM

> Principal Muslim College of Education Thirmvithancode

> > **Proprietor** Savathri Traders Aźhágoyamanda⊬≟ n



SAVATHRI TRADERS

Whole sale paper Merchant Azhagiyamandapom, Thuckalay, Nagercoil

Muslim College of Education No. SI. **AMOUNT PARTICULARS** QTY. RATE P. No. Rs.

old news paper English 10Kg X 10RS Tamil 100 42 kg x 8 Rs 336 OLLEGE THANCO Muslim College of Education

Thirmvithancede

436 R8

oprietry Savathri Trad & Azhagoyamandapani



SAVATHRI TRADERS

Whole sale paper Merchant Azhagiyamandapom, Thuckalay, Nagercoil

Muslim College of Education No. SI. **AMOUNT PARTICULARS** QTY. RATE No. Rs. P. Old news paper english 16kg x LORs Tamil 43 KX LO RS 430 COLLEGEO Muslim College of Education Thiruvithancode oprietor Savathri Traders

Azhagoyamandapam



SAVATHRI TRADERS

Whole sale paper Merchant Azhagiyamandapom, Thuckalay , Nagercoil

No.

Mis Muslim Collège of Education

		***************************************	•••••••			-
	SI. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
	ţ ·	Old news paper English 18 kg x LORS Tamil				
		English				
		18 kg, x 10 Rs	180			
		Tamil				
		46 kg x 8 Rs	368			
/ *	COL	LEGROFEBUC				
MUSK	Date.	Souc	/			
1121	THANK	Jel MM				
	MAN	Principal Muslim College of Education				
		Thiruvithancode				
					548	

Proprietor Savathri Traders Azhagoyamandapan



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WASTE MANAGEMENT POLICY OF MUSLIM COLLEGE OF EDUCATION



7598174494, 9442760383

MUSLIM COLLEGE OF EDUCATION

No. 1 New Street, Thiruvithancole, Kanyakumari District, Tamil Nadu, India – 629174

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WASTE MANAGEMENT POLICY OF MUSLIM COLLEGE OF EDUCATION

Scope

The Muslim College of Education has implemented a range of waste management measures that are both efficient and enduring in order to keep a clean and sanitary campus environment. Both staff members and teacher-trainees are strongly encouraged and directed to embrace healthier techniques in handling waste materials and ensuring a campus that is free from pollution.

Segregation of Solid Waste:

The campus undergoes regular cleaning, during which the tree debris, vegetable trash, and other leftovers from the hostel and canteen are gathered and categorized into biodegradable and non-biodegradable garbage. In order to achieve this objective, waste bins are strategically positioned in all feasible and essential locations.

Napkin Dispenser:

Given that the majority of the teacher-trainees are women, the college prioritizes their hygiene and sanitation. The college offers a napkin dispenser. The napkins are sorted into distinct containers and incinerated entirely.

Vermicomposting:



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A vermicompost pit is established to facilitate the decomposition of biodegradable waste, such as shredded leaves from trees and food waste, through the process of fermentation. The compost is gathered at intervals of 40-45 days and utilized as organic fertilizer in the college's garden and land.

Non Bio-Degradable Waste:

In addition, glass, metals, and other non-biodegradable waste products are regularly collected and disposed of or recycled. In order to accomplish this, the recycling process involves engaging external agents. In addition to this, slogans and sign boards are strategically positioned.

Sewage Treatment Plant:

The College possesses a very effective Sewage Treatment Plant (STP) that reuses the generated wastewater and untreated household sewage on the premises. The recycled water is utilized for horticulture and irrigation within the site.

E-waste Management: The utilization of electronic resources is optimized and their maintenance is effectively carried out. Furthermore, any arising difficulties are promptly addressed and resolved, with a record being kept for reference. The teacher-trainees are urged to utilize any electronic trash such as compact discs, computer mice, cables, etc. in order to make inventive teaching aids and ornamental objects through the SUPW program. An agreement is signed with vendors or agents to properly dispose or recycle e-waste products, and this agreement is then implemented.

Biogas Plant:



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F. No. SRC/NCTE/SRCAPP14511/ B.A.B. Ed, B.ScB.Ed/TN/2017-2018/91300

The college has erected a portable biogas plant within the campus to efficiently manage solid waste and convert it into a valuable energy resource. The food waste generated by the dormitory on the college site is gathered in a pit and used to generate biogas in the constructed facility.

Paper Waste:

An agreement has been reached with vendors or agents for the disposal and recycling of paper waste. The paper that was no longer needed in the documentation process is gathered and handed over to the vendors/agents.

In addition, waste management adheres to Standard Operating Procedures. The faculty members and teacher-trainees are informed about the policies and practices related to trash management.

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