

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
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

7.1.6:

INSTITUTION IS COMMITTED TO ENCOURAGE GREEN PRACTICES THAT INCLUDE:

- 1. Encouraging use of bicycles / E-vehicles
- 2. Create pedestrian friendly roads in the campus
- 3. Develop plastic-free campus
- 4. Move towards paperless office
- 5. Green landscaping with trees and plants



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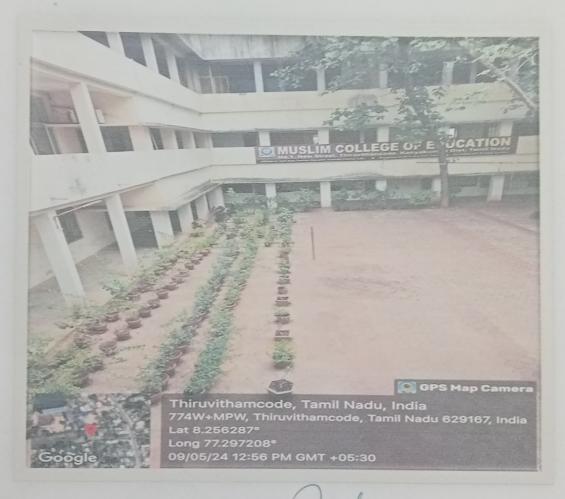
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ENCOURAGE GREEN PRACTICES







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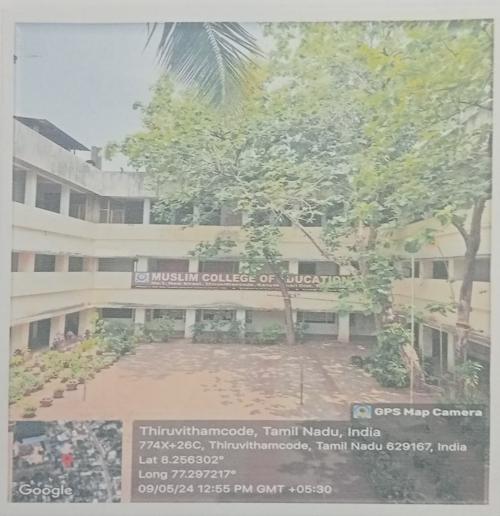
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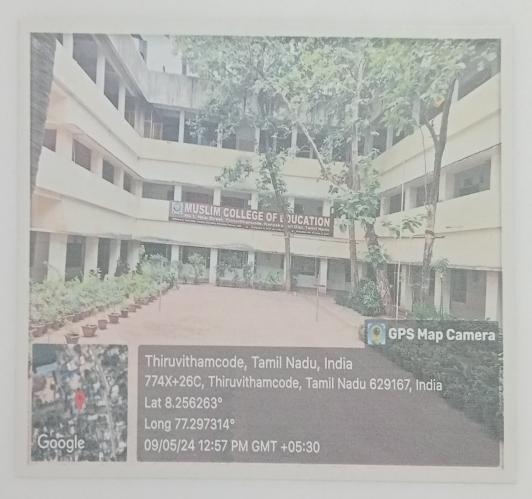


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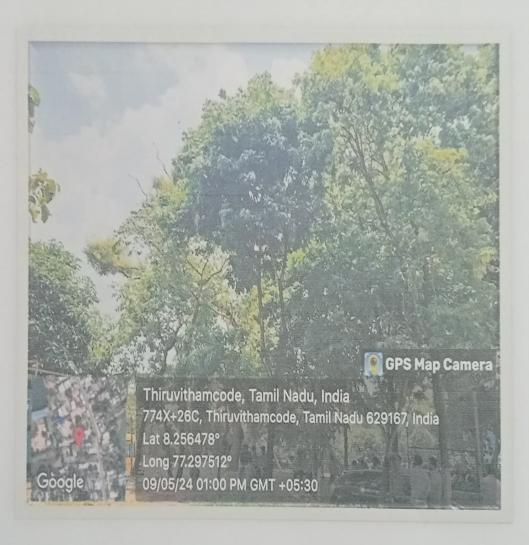
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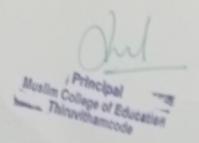
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F. No. SRC/NCTE / APSOS493/M.Eg/TW/2015/96/325

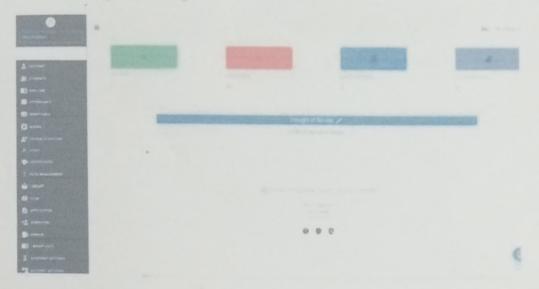
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PAPERLESS TRANSACTION





College Home Page



· Home Page - Faculty



· Faculty Profile

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Dr. Nowfal C nitees agmail com	. >
My Virtual ID Card	>
Qualification	, >
Å Experience	>
Publications	>
Presentation	>
Books Authored	>
Achievements	>
Participation Certificates	>





Dr. Nowfal C

Staff to

1005

Department

Department of Education

Assistant Professor

Q Search



My Profile



Students



EMIL LMS



Attendance



Attendance Report



Help Center



Tutorship



Staff Leave



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Course Application



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Attendance overview



My Course



Programmes



Important

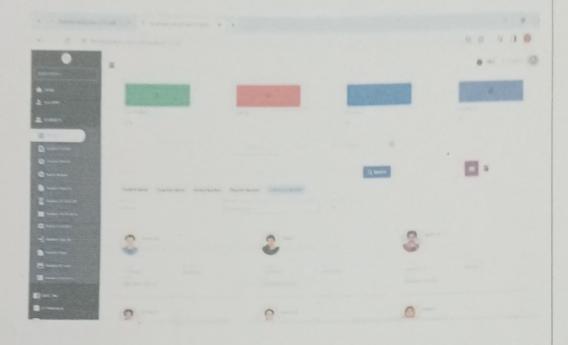


Share App



Tutorials

Home Page Students





Today's Attendance

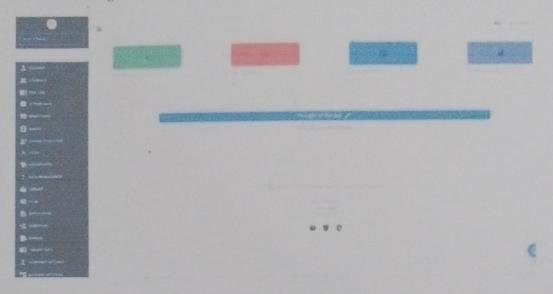




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Snapshot & Documents Related to Paperless Transactions

· College Home Page



· Home Page - Faculty



• Faculty Profile

9:41 PM 4 6	M 40° at 11 (17)
< My Account	Dr. Nowfal C
Dr. Nowfal C nifoes agmail com	>
My Virtual ID Card	>
Qualification	>
•g∗ Experience	>
Publications	>
Presentation	>
Books Authored	>
& Achievements	>
Participation Certificates	





Dr. Nowfal C

Staff (D Department Designation

Department of Education
Assistant Professor

Q Search



My Profile



Students



EMIL LMS



Attendance



Attendance Report



Help Center



Tutorship



Staff Leave



Library Go



Library Visits



Club



Question Bank



Course Application



Events



Attendance



My Course



Programmes



Important Links



nt Share App

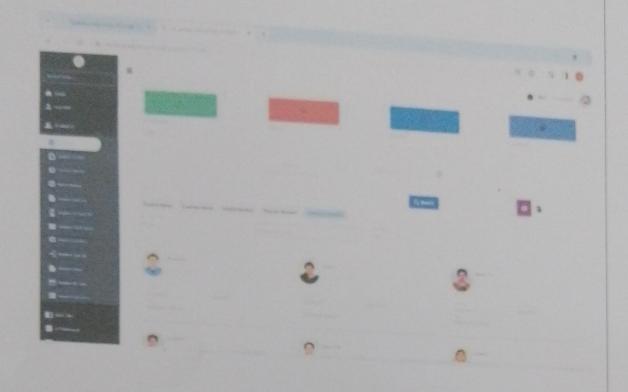


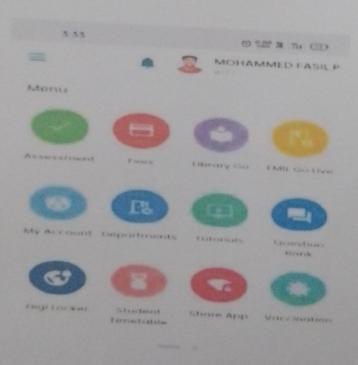
Tutorials

Principal

Muslim College of Education

· Home Page Students





Today's Attendence



Events



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And



M Sint GD

< Events

(i) Dr. Nowfal C

BEd Induction meet

08-08-2023 08-08-2023

Rajitha K V

cordinator Rajitha Attendace

08-08-2023 10-01-2024

Rajitha K V

Coordinator Fasalul Abid Attendance

09-08-2023 09-09-2023



Fasalul Abid CM

EPC Descrptive and Narrative Accounts

06-10-2023 06-10-2023



Dr Anees Mohammed





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Date: 22-11-2023 Wed



Engage

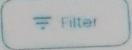
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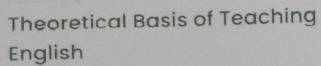
Let-Off

Course

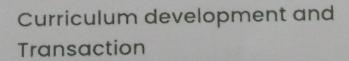
Group

Intra Group





B.Ed English - 2023 - 24 (sem. 1)



M.Ed-2022-23 (sem. 2)

Teacher Education (Part 1-Theory)

M.Ed-2022-23 (sem. 3)



And

Principal Muslim College of F

My Courses

Theoretical Basis of Teaching English

Theory & Practical

B.Ed English- 2023-24 First



Dr. Nowfal



0 Lessons

Curriculum development and Transaction

Course Type Theory



Library



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Admission

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PIL GENTI CHI

, Principal

Email:smartmaxtechnologies@gmail.com

Mob: +91 8903112412

04651-202612



Smart Max Technologies

Your Imagination Our Innovation

Azhagiamandapam, Mulagumoodu -629167.

Bill No: 135

Date: 10/01/2024

To. Muslim college of Education.

	S.NO	Particulars	Amount	
AND A REPORT OF STATE	1.	V.ps Berver College Manage ment ER9 & College Website (Vps Server Renewal)	10,000	
	2.	AMC for SoHware (ERP)	10,000/-	
PROGRAMMENT SECTION AND PROGRAMMENT SECTION SE		Aprel No 9864	2024	
L MT.	MAKI	GER 1011/24	20,000	/



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

	Amount(Rs)	PAYMENTS	Amount(Rs)
RECEIPTS	Amount(NS)		
Our des holones		Advertisement	15,288.00
Opening balance	8 26 884.70	Affiliation Fee	3,26,000.00
Cash in hand	0,20,00111	Bank Charges	22,149.56
cash at bank	12 668 00	Building expense	9,91,240.00
SBI A/c No 67073835212		Books purchase	5,34,949.40
Canara Bank A/c No 1110201002605		Camp Expense	80,000.00
SBI A/c no 30334171350		Com Repair	7,773.00
IOB A/c No 2723010080109		Conference Expense	11,300.00
IOB 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	2,85,500.00	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		1,87,400.00
		Repairs 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	2,02,100
		Cash in hand	5,89,164.90
			3,03,201101
		cash at bank IOB A/c No 2723010080109	1,03,009.88
		SBI A/c no 30334171350	1,32,630.7
			9,749.00
		Canara Bank A/c No 111020100	
		SBI A/c No 67073835212	12,668.00
		IDBI A/c nO 1014	24,055.00
Total	1,11,49,439.49	Total	1,11,49,439.49

(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		Course fee received	98,20,000.00 3,409.00
Affiliation Fee		Bank Interest	4,170.40
Bank Charges		Exam Fee Refund	24,640.00
Camp Expense		Salary Refund	1,00,000.00
Com Repair		Scholorship Received	4,68,486.93
Conference Expense		Deficit transferred to capital a/c	4,00,400.53
Conveyance Charge	14,420.00		
Electricity Charges	1,76,387.00		
House Rent	63,000.00		
Insurance Charges Paid	10,384.00		
Waste Mangement & Water Charges	67,493.00		
News Paper	6,750.00		
Printing & Stationary	1,97,965.00		
Repairs	1,87,400.00		
Salary Paid	60,50,406.00		
Scholorship Paid	1,00,000.60		
Scholarship 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		
To depreciation	19,65,634.77		
Total	1,04,20,706.33	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

COLLEGE OF SUCCESTION OF SUCCE

Balancesheet for the year ended 31/3/2019

Liabilities		Amount(Rs)	Asse	ts	Amount(Rs)
Capital a/c			Fixed asset		
Opening balance 1,3	5,64,910.79				
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 30334171		1,32,630.75
			SBI A/c No 67073835		12,668.00
			Canara Bank A/c No 1 IDBI A/c nO 1014	1110201002605	9,749.00 24,055.00
Total		1,36,22,428.86	Tota		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		
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	leet 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 2,00,500.00 2,14,800.00 7,32,500.00 1,67,077.00 28,500.00 1,82,671.00 6,00,150.00 61,79,740.00 42,700.00 2,30,712.00
		cash at bank 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	1,19,036.86 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		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.007965 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

IDBI Bank account opened on 10-03-2016 added to books of account (UDIN) for this document is **22203525AAAAAN9080**

Total

For LALJI & Co. Chartered Accountants

LALJI VIJAYAN. BSc. FCA M.No.203525

M.No.203525 Firm No.007965 S

Principal

Muslim College of Education
Thiruvithamcode

Total

1,30,88,473.74

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

RECEIPTS	Amount(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	1,56,716.90	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:- 350	40,137.71	2,00,646.37			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		86,16,643.27

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



MUSLIM COLLEGE OF EDUCATION THIRUVITHAMCODE AZHKIYA MANDAPAM

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 Depreciation A/c	1,694.80 1,67,038.00 25,650.00	Exam Fee Received Fees Received Interest Received Excess of Expenditure over income	14,42,783.00 66,70,000.00 1,153.00
Electricity Charges Eligibility Fee Paid Exam Fee Paid Waste Mangement & Water Charges	3,04,649.50 635.00 14,56,283.50 6,841.00		
Other Expenses P F Paid Salary Paid Uniform Purchase	74,518.00 1,27,176.00 52,77,200.00 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 * CA * S



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

Liabilities	Amount(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	Fixed Asset as per schedule Advance to M A C	1,07,14,474.97 4,38,900.00	
Sundry Creditors PF Payable	tors	4,30,000.00 1,74,867.00	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 STREET, SHOWING THE PARTY OF THE PARTY O



Assessment

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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

Principal

Muslim College of Education

Thiruvithamcode

505-599-85511912239508d22bb9d6794d80bfbac4cd04d75d66a5f2f2

GEMENT TO CPC, BENGALURU

MUSLIM COLLEGE OF EDUCATION THIRUVITHAMCODE AZHKIYA MANDAPAM

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

RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)		
Opening balance:		Affiliation Fee			
Cash in hand	3 91 332 40	Bank Charges		2,00,029.0	
Cash at Bank:	3,31,332.40	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	12.00.705.00	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		13,318.07	
		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		
	Hales I Hales I was	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 & Co. Chartered Accountants

MAYAH. Bsc, FCA 1070,203525 1070,007965 S

MUSLIM COLLEGE OF EDUCATION THIRUVITHAMCODE AZHKIYA MANDAPAM

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		
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	96,30,957.74	
			Advance to M 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





MUSLIM COLLEGE OF EDUCATION

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 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

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NOTICE

As the college is committed to encourage green practices, it is here by informed that the official WhatsApp groups created for B Ed, and M Ed programmes shall be used as the platform for official communication.





MUSLIM COLLEGE OF EDUCATI

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F. No. SRC/NCTE/APSO 8071/B.Ed./TN/2014-15/ 62329 7598174494, 9442760383

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

NOTICE

As the college is committed to encourage green practices, all the staff and students are here by directed to make use of bicycles kept in Bicycle Bay for transportation inside the campus.

PRINCIPAL

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JSLIM COLLEGE OF EDUCATI

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

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

Introduction:

Muslim College of Education recognizes the importance of sustainable energy practices and their significant role in preserving our environment. As an institution committed to excellence in education and responsible citizenship. we are dedicated to minimizing our energy consumption and promoting a culture of energy conservation among our faculty, non-teaching staff and students. This energy policy document outlines our key objectives and strategies for achieving our energy- saving goals.

Objective:

Our primary objective is to reduce energy consumption and minimize our carbon footprint through the implementation of sustainable practices, while simultaneously educating and engaging our college community in energy conservation efforts.

The objectives are as follows.

- To reduce emissions and pollutants by utilizing environment friendly transportation options. such as bicycles and public transportation. and by promoting the development of pedestrian-friendly roads.
- dialogues with government agencies. initiate To corporations. and affiliated universities, and actively collaborate with local organizations in the areas of environmental conservation. energy efficiency, and sustainable development.

To offer information and training opportunities focused on energysaving measures



MUSLIM COLLEGE OF EDUCAT

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

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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

Policy Statements

Sensitization-

The College promotes awareness and sensitization among faculty, nonteaching staff and students regarding the importance of energy conservation. Regular workshops. seminars, and awareness campaigns are conducted to educate the college community about energy-saving practices and their positive environmental impact. New approaches have been introduced among students especially science students through the innovative club of the college.

Low Energy Consumption Equipment:

The College is committed to purchasing and utilizing energy-efficient equipment across our campus. All new equipments and appliances are selected based on their energy efficiency ratings. Existing equipment are periodically evaluated to identify opportunities for energy-saving upgrades or replacements.

The findings of these audits reflect our energy conservation initiatives and help set targets for reducing energy consumption.

Student Teacher Training: As an institution dedicated to teacher education. the College recognizes the pivotal role educators play in shaping future generations. We are committed to incorporating energy conservation principles into our current of Ensuring that student teachers are equipped



MUSLIM COLLEGE OF EDUCATION

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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

with the knowledge and skills to promote energy-saving practices in their future classrooms.

Display Boards: Display boards are placed across the college premises to provide energy-saving tips. information on energy-efficient practices and updates on our energy-saving initiatives. These boards serve as a constant reminder to the college community to practice energy conservation in the daily activities.

Implementation and Monitoring

Responsible Departments: The responsibility for implementing and monitoring the energy policy lies with the College Administration, supported by the concerned Committee and the Academic Department.

Review and Assessment: The energy policy has been periodically reviewed and assessed to ensure its effectiveness and relevance. Progress towards energy-saving goals is monitored and adjustments are made as necessary to achieve optimal results.

Stakeholder Engagement: The college encourages active participation and engagement from all stakeholders, including teachers, staff, students, the local community and the management. Feedback and suggestions for improving energy conservation practices are welcomed and encouraged.

Reporting:



MUSLIM COLLEGE OF EDUCATION

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
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

Regular reports on energy consumption. energy-saving initiatives, and progress toward targets are prepared and shared with stakeholders. These reports provide transparency and accountability regarding our energy conservation efforts.

Conclusion

Muslim College of Education is committed to leading by example and fostering a culture of energy conservation. By sensitizing the college community, utilizing low-energy equipment, conducting energy audits, preparing student teachers, and utilizing display boards, the college aims to create an energy-conscious environment that contributes positively to our sustainable future.



Principal

Muslim College of Education

Thiruvithancode Principal

Muslim College of Equality Muslim Mouve Mancode
Thiruvithancode