



JESUS TRAINING COLLEGE, MALA

(DIOCESE OF IRINJALAKUDA)

An ISO Certified Institution (ISO 9001: 2015)

Affiliated to the University of Calicut & approved by NCTE

P.O. Mala, Thrissur - 680732

PH : 0480 2891 245

Mob : 9539673550

Principal : 0480 2 897 677

Email: jtc mala@rediffmail.com

www.jesustrainingcollege.in

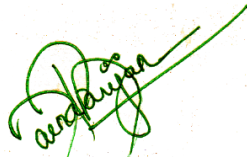
Geotagged photographs related to Green Practices Encouraging use of bicycles / E-vehicles- College E-vehicle for students and staff



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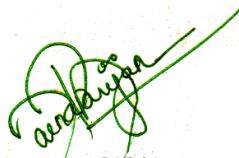
Pedestrian friendly roads in the campus




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Develop plastic-free campus – Workshop on Paper bag making




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Jesus Training College, Mala

Move towards paperless office – digital files

Jesus Training College
Version no. 1.0 Date: 24/07/2023
Lesson Note

Name of the Subject	Name of the Course	Class duration	Sub Code	Date of Preparation	Class taken on
THEORETICAL BASIS OF TEACHING SOCIAL SCIENCES	E.S.S	1 hour	EDC 01.13 (U.1)	24/07/2023	11.01.23

Topic to be covered
MEANING OF SOCIAL SCIENCE

Main points to be discussed

Social Science is a generic term covering the scientific study of man. It is a discipline or branch of science that deals with the socio-cultural aspects of human behavior. The social sciences generally include cultural anthropology, sociology, political science, sociology, criminology, and social psychology.

- Social Science is a subject of study at the secondary school level which offers a systematic study of man in relation to his society.
- A society is given not by its founder but by the character of its people. In a democratic society like India every citizen has to play a pivotal role in the upliftment of the nation.
- Thus, schools must prepare students for dealing with social consciousness, cultural change and manifold problems in the society.
- A social science is any branch of academic study or science that deals with human behaviour in its social and cultural aspects.
- Disciplines included within the social sciences are cultural (or social) anthropology, sociology, psychology, political science, and economics.

Teaching Tools/Materials

- PPPT <https://docs.google.com/presentation/d/1dRm0Cj1HmQz-wtKtFzH0WzC7P4LQwF1AD70N1uWdWm0t0T6g/edit?usp=sharing>
- Text books

Questions to be raised among the students

What is Social Science?
Explain meaning of Social Science

Jesus Training College
Version no. 1.0 Date: 24/07/2023
Lesson Note

Name of the Subject	Name of the Course	Class duration	Sub Code	Date of Preparation	Class taken on
THEORETICAL BASIS OF TEACHING SOCIAL SCIENCES	E.S.S	1 hour	EDC 01.13 (U.1)	24/07/23	11.01.23

Topic to be covered
DEFINITION OF SOCIAL SCIENCE

Main points to be discussed

Social Science
Social Science is a branch of science that deals with the socio-cultural aspects of human behavior. It is a discipline or branch of science that deals with the socio-cultural aspects of human behavior. The social sciences generally include cultural anthropology, sociology, political science, sociology, criminology, and social psychology.

Character: Social Science is a body of knowledge and thought pertaining to human affairs.

Social Science
Social Science is a field of study which deals with man, his relation with other men and his environment; its content is drawn from various social sciences. It is a course of study including anthropology, history, geography, economics, political science, sociology, law, ethics, etc.

Definition of Social Science
According to Mitchell, "Social Science are concerned with man and his interaction with his social and physical environment. They deal with human relationships, the central function of social science is identical with the central purpose of education - the development of Democratic Citizenship".

The National Council for Social Studies defined Social Science as "the integrated study of the social sciences and humanities to promote civic competence".

Teaching Tools/Materials

- PPPT

J.T.C Faculty
Dr., Fr., Irene, Lisa, Raphael, rekhaanar, Renia, Rishma, Sheena, Sr, Suresh, +91 944...

Canva Mastery For Teachers
Read more 2:12 PM

7/29/2024

Dr. Jasna P. Varijan

SEND MESSAGE TO CONTACT NUMBER
Send Message to User (Date: 2024)

Time	Class	Room	Teacher	Subject	Notes	Remarks
8:00 AM	1st Year	101	Dr. Jasna P. Varijan	English		
8:30 AM	2nd Year	102	Dr. Jasna P. Varijan	Maths		
9:00 AM	3rd Year	103	Dr. Jasna P. Varijan	Science		
9:30 AM	4th Year	104	Dr. Jasna P. Varijan	History		
10:00 AM	5th Year	105	Dr. Jasna P. Varijan	Geography		
10:30 AM	6th Year	106	Dr. Jasna P. Varijan	Art		
11:00 AM	7th Year	107	Dr. Jasna P. Varijan	Music		
11:30 AM	8th Year	108	Dr. Jasna P. Varijan	Physical Education		
12:00 PM	9th Year	109	Dr. Jasna P. Varijan	Computer		
12:30 PM	10th Year	110	Dr. Jasna P. Varijan	Project Work		

Time Table First Semester.pdf
1 page • PDF • 55 kB

Time table for tomorrow 3:52 PM

7/30/2024



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PRINCIPAL
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Green landscaping with trees and plants



Aradhya
PRINCIPAL
Jesus Training College, Mala



Mala, Kerala, India
Kadicheeni Estate, Kadicheeni Rd, Mala, Kerala 680732, India
Lat 10.242222°
Long 76.258443°
27/09/24 02:52 PM GMT +05:30

Google

GPS Map Camera

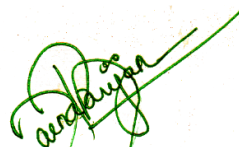


Mala, Kerala, India
67V5+2WC, Mala, Kerala 680732, India
Lat 10.242547°
Long 76.258752°
27/09/24 02:56 PM GMT +05:30

Google

GPS Map Camera




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Jesus Training College, Mala



Jesus Training College, Mala

Thrissur, Kerala.

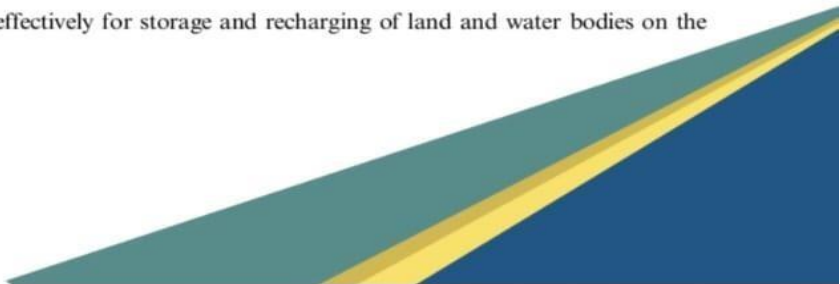
ENVIRONMENT AND SUSTAINABILITY POLICY

Last Revised Date: 13 May, 2024

The college envisages a holistic development of the society and the world at large through initiatives that are environment friendly. The College is committed to ensuring that its impact on the environment both locally and globally is minimized. This is achieved via sensible use of resources, energy, and in its purchasing and waste management policies. The College makes every effort to conserve and enhance natural resources to create a sustainable environment both in its current and future estates. The College acknowledges that climate change is now a major and urgent sustainability issue and seeks to responsibly use resources and to strive to continually improve its environmental performance.

The quality policy of environment and sustainability of the colleges ensures that the institution shall:

- Improve awareness and understanding of environmental issues and sustainable development by providing information and training opportunities on energy saving measures
- Encourage all staff and students to be active participants in environmental initiatives
- Improve the way the College manages its own environment by assimilating green initiatives and green protocol
- Improve energy performance and reduce the carbon footprint of the college by replacing filament bulbs with LED bulbs, Fans with BLDC fans, Integrating Solar System
- Integrate environmental and sustainable principles into the College's operational procedures and promote best practice at every level
- Install and maintain Solar plants, bio-gas plants and other energy efficient equipments to minimise the energy consumption in the college
- Monitor and reduce water usage to the possible extreme
- Actualize all measures to recycle wastewater in the campus
- Construct and maintain tanks and bunds, as needed, for ecological enrichment of the college campus
- Harvest rainwater effectively for storage and recharging of land and water bodies on the campus





Jesus Training College, Mala

- Encourage availing College bus/public transport facility, environment-friendly vehicles like electric cars, two-wheelers and bicycles and Carpooling among faculty and students to reduce carbon emission and air pollution
- Promote tree plantation drives inside and outside the college premises
- Ensure measures for minimizing and managing the proper disposal of all forms of wastes - solid, liquid, biomedical and E-wastes
- Encourage paperless drive through substitution of electronic and other means in academic and administrative activities
- Foster to work in line with the Central Government Project, Swachh Bharat Abhiyan
- Encourage different cells and clubs to work with the local community, public and private sector organisations to improve the local environment and promote sustainable development
- Avoid the use of disposables and flex banners adhering to the Green Protocol promoted by the Government of Kerala
- Engage in dialogue with the local organizations in the areas of environment, energy efficiency and sustainable development
- Monitor and respond to emerging environmental and energy issues



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Jesus Training College, Mala

Dr. Jasna P.Varijan
Principal

NOTICE REGARDING USAGE OF E-SCOOTER



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NOTICE

Given the college's dedication to promoting environmentally friendly practices, all staff and students are instructed to use the e-scooter provided by the college for campus related transportation.

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Jesus Training College

Mala P.O

02/06/2024




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NOTICE REGARDING THE BAN OF PLASTICS



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PH : 0480 2891 245
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Principal : 0480 2 897 677
Email:jtcmala@rediffmail.com
www.jesustrainingcollege.in

NOTICE

As part of our commitment to creating a sustainable and eco-friendly environment, Jesus Training College, Mala is imposing a strict ban on the use of single-use plastics within the campus, effective immediately.

The following items are prohibited:

- Plastic water bottles
- Plastic covers and bags
- Disposable plastic cups and cutlery
- Plastic straws and stirrers
- Other single-use plastic items

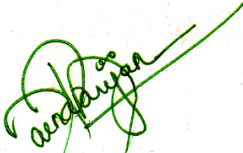
Jesus Training College
Mala P.O



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**NOTICE REGARDING THE INFORMATION OF WHATSAPP GROUP
PROMOTING GREEN PRACTICES**



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NOTICE

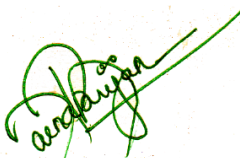
As the college's dedication to promoting green practices, it is announced that the official WhatsApp group for B.Ed program will serve as the platform for official communication.

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Jesus Training College
Mala P.O
02/06/2024


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1. Bill of e-scooter

AUTOSTARKE ENERGY PVT LTD HO
14/3A(1), AUTOSTARKE BUILDING
GURUVAYOOR ROAD, PUZHAKKAL, AYYANTHOLE P O
THRISSUR - 680003
State Name : Kerala, Code : 32
E-Mail : kamath@geeyemotors.com

Receipt Voucher

No. : 22925

Dated : 25-Jul-24

Particulars	Amount
Account : The Executive Director_130	1,71,941.00

Through :
Federal Bank_CD_14100200015214


On Account of :
125/07/2024 S449789661 NFT/THE
MANAGER JES/00152/414605/UNION
BANK L Cr. 171941.00

Amount (In words) :
INR One Lakh Seventy One Thousand Nine
Hundred Forty One Only


₹ 1,71,941.00

Authorised Signatory




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2. Pedestrian-friendly roads



**JAG
TILES**

Manufacturer of Quality Ceramic Walling Tiles, Designer Tiles & Tiles

JAG DESIGNER TILES AND PAVERS

(A Unit of St. James Plantations Pvt. Ltd.)

Near St. Antony's Tile Works, Annallur P.O., Thrissur Dist., Kerala - 680 731
Tel : 0480 - 2702123, Mob: +91 9400007042

Bill of Supply (ORIGINAL FOR RECIPIENT)

Composition taxable person. Not eligible to collect tax on supplies

JAG DESIGNER TILES & PAVERS (A Unit of SJPPL) ANNALLUR THRISSUR DIST, KERALA GSTIN/UIN: 32AANC57075B1ZD State Name : Kerala, Code : 32	Invoice No. 88/19-20 Delivery Note Supplier's Ref.	Dated 10-May-2019 Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Neithakudy - Mala Bill of Lading/LR-RR No. Motor Vehicle No. KL 11 V 4874
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Zigzag Grey Pavers 0.33 Sft (80mm) Super Fine <i>ZIGZAG GREY</i>	6810	99.9900 Sft <i>(300 Nos)</i>	55.01	Sft	5,500.00
2	Zigzag Colour Pavers 0.33 Sft (80mm) Super Fine <i>Zig Zag Red</i>	6810	99.9900 Sft <i>(300 Nos)</i>	55.01	Sft	5,500.00
3	Zigzag Colour Pavers 0.33 Sft (80mm) Super Fine <i>Zig Zag Black</i>	6810	99.9900 Sft <i>(300 Nos)</i>	55.01	Sft	5,500.00
Total			299.9700 Sft			₹ 16,500.00

Amount Chargeable (in words) **INR Sixteen Thousand Five Hundred Only** E. & O.E


HSN/SAC	Value of Supply
6810	16,500.00
Total	16,500.00

Tax Amount (in words) : **NIL**

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

for JAG DESIGNER TILES & PAVERS (A Unit of SJPPL)

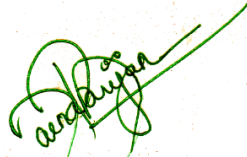
Annallur Signatory



16506

This is a Computer Generated Invoice




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 Jesus Training College, Mala

3.Green landscaping

J&J EARTH MOVERS

Near Govt. Hospital, Mala - 680 732

☎ 17386850
0480 2694289

9605285151

DAILY REPORT

No. 237

Day & Date : 25-9-2023

Vehicle No. :

Opening Meter Reading : 1324.50

Closing Meter Reading : 1327.70

Operator : 990

Helper :

Name of Contractor :

Work Site : 13 Ed. @ Malakal

Cash from Contractor : 2.90 = 3480 / 500

DETAILS OF WORK

13980

signature of Operator

Signature of Contractor/Agent

HITACHI AND TRACTOR FOR RENT



[Handwritten Signature]
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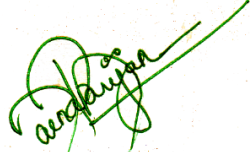
Email: jtcmala@rediffmail.com

www.jesustrainingcollege.in

Jesus Training College has started a move for a paperless office. We keep soft copies of all our documents in an organized way. At present, no exclusive software packages are used.

Principal
Dr. Jasna P. Varijan




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Jesus Training College, Mala



AUDITOR'S REPORT

To

JESUS TRAINING COLLEGE

MALA, THRISSUR

Opinion

We have audited the financial statements of JESUS TRAINING COLLEGE which comprise the balance sheet as at 31st March 2024, the Receipts and Payments Account and Income and Expenditure Account for the year then ended. Our comments are reported in Annexure.

In our opinion the accompanying financial statements give a true and fair view of the financial position of the entity as at 31st March 2024, and its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's responsibilities for the Audit of the Financial Statements section of our report. We are independent of the firm in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India, and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibility of Management

The management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, and financial performance of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementations and maintenance of internal control-relevant to the



[Signature]
PRINCIPAL
Jesus Training College, Mala

preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparation of the financial statements, management is responsible for assessing the entities ability to continue as going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Entity or to cease operations, or has no realistic alternative but to do so.

The Management is responsible for overseeing the entity's financial reporting process.

Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards for Auditing will always detect a material misstatement when it exists.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matter that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For PAULSON & ROJAN
Chartered Accountants
FRN: 015463 S



PAULSON THENGUMPALLIL
Partner (No:208694)

UDIN: 24208694BKEOFA4107



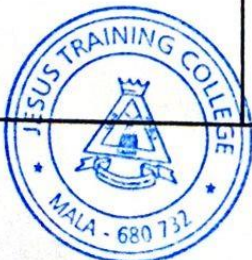
Place: Thrissur
Date: 15.07.2024


PRINCIPAL
Jesus Training College, Mala



JESUS TRAINING COLLEGE, MALA - 680732
CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2024

RECEIPTS	Rs.	Ps.	Rs.	Ps.	PAYMENTS	Rs.	Ps.	Rs.	Ps.
To Opening Balance :-					By Salary Paid				
Cash in Hand	46,234.00				" Allowance Director			57,08,742.00	
Cash at Bank	37,22,673.51				" Honorarium Paid			3,54,600.00	
Fixed Deposit	89,91,993.00		1,27,60,900.51		" Staff Welfare Expenses			1,41,850.00	
" Tuition Fee	1,07,30,000.00				" Printing & Stationery			46,384.00	
Special Fee	6,86,000.00				" Fee Concession			10,315.00	
Application Fee	50,100.00		1,14,66,100.00		" Newspaper & Periodicals			1,20,000.00	
" Bank Interest			5,53,881.00		" Postage & telephone			23,910.00	
" Old Students Association Fund			68,576.00		" Travelling Allowance			20,293.00	
" Students Welfare Income			29,400.00		" Rates & Taxes			29,500.00	
" Endowment			19,600.00		" Light & Water			31,239.00	
" Students Welfare Fund			19,06,000.00		" Repairs & maintenance			1,950.00	
" Staff Contributory Welfare Fund			2,93,252.00		" Professional charges			10,26,203.00	
" Caution Deposit			2,02,000.00		" ESI Paid			36,850.00	
" Admission cancellation payable			80,000.00		" Celebration			21,290.00	
" Agriculture Income			22,230.00		" Students Welfare Expense			1,18,613.00	
" Donation Received			30,000.00		" Bank charges			8,11,634.00	
					" Advertisement Expense			1,030.62	
					" Electrical Maintenance			19,950.00	
					" Plumbing Charges			16,990.00	
					" Sports Expenses			2,933.00	
					" Staffs Training & Development			43,933.00	
					" College & Arts Day Celebration			42,657.00	
					" Meetings & Seminars			3,31,105.00	
					" Community Living Camp Exp:			11,597.00	
					" Membership & University Fees			68,288.00	
					Examination Expense	48,087.00			
					NCTE / University	3,560.00			
					Sports Affiliation fees	31,270.00			
					University Affiliation Fee	1,62,390.00			
					University & Other Member Ship Fees	6,000.00			
					University Union Fees	9,540.00		2,60,847.00	
					Lab Expense			1,24,394.00	
					Renovation Expense			3,19,308.00	
					Electricity Charge			1,52,413.00	
					Website Expense			3,300.00	
					ISO Certification Expenses			2,24,455.00	
					Donation & Charity exp			1,500.00	
					Caution deposit			2,02,000.00	
					Staff Contributory Welfare Fund			2,73,374.00	
					Students Welfare Fund			42,000.00	
					Cleaning Expense			1,49,850.00	
					TDS on interest			61,311.00	
					Computer			57,650.00	
					Furniture & fixtures			25,100.00	
					Library Books			2,560.00	



[Signature]
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Jesus Training College, Mala



			* Agriculture Expenses		70,846.00
			* Closing Balance :-		
			Cash in Hand	18,471.00	
			Cash at Bank Schedule	26,47,038.89	
			Fixed Deposit Shedule	1,37,53,865.00	1,84,19,174.89
TOTAL		2,74,31,939.51	TOTAL		2,74,31,939.51

AS PER OUR REPORT OF EVEN DATE

For PAULSON & ROJAN
Chartered Accountants
FRN: 015463 S

PAULSON THENGUMPALLIL
Partner (No:208694)

UDIN:24208694BKEOFA4107



Thrissur / 15.07.2024

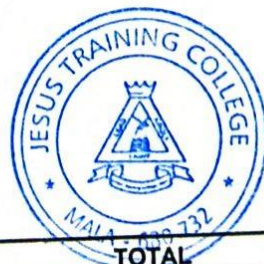


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Jesus Training College, Mala



JESUS TRAINING COLLEGE, MALA - 680732
CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

EXPENDITURE	Rs. Ps.		Rs. Ps.		INCOME		Rs. Ps.		Rs. Ps.	
To Salary Paid			57,08,742.00		By Tuition Fee	1,07,30,000.00				
" Allowance Director			3,54,600.00		Special Fee	6,86,000.00				
" Honorarium Paid			1,41,850.00		Application Fee	50,100.00			1,14,66,100.00	
" Staff Welfare Expenses			46,384.00		" Bank Interest				5,53,881.00	
" Printing & Stationery			10,315.00		" Old Students Association Fund				68,576.00	
" Fee Concession			1,20,000.00		" Students Welfare Income				29,400.00	
" Newspaper & Periodicals			23,910.00		" Endowment				19,600.00	
" Postage & telephone			20,293.00		" Students Welfare Fund				19,06,000.00	
" Travelling Allowance			29,500.00		" Agriculture Income				22,230.00	
" Rates & Taxes			31,239.00		" Donation Received				30,000.00	
" Light & Water			1,950.00							
" Repairs & maintenance			3,26,203.00							
" Professional charges			36,850.00							
" ESI Paid			21,290.00							
" Celebration			1,18,613.00							
" Students Welfare Expense			8,11,634.00							
" Bank charges			1,030.62							
" Advertisement Expense			19,950.00							
" Electrical Maintenance			16,990.00							
" Plumbing Charges			2,933.00							
" Sports Expenses			43,933.00							
" Staffs Training & Development			42,657.00							
" College & Arts Day Celebration			3,31,105.00							
" Meetings & Seminars			11,597.00							
" Community Living Camp Exp:			68,288.00							
" Membership & University Fees										
Examination Expense		48,087.00								
NCTE / University		3,560.00								
Sports Affiliation fees		31,270.00								
University Affiliation Fee		1,62,390.00								
University & Other Member Ship Fees		6,000.00								
University Union Fees		9,540.00		2,60,847.00						
" Lab Expense				1,24,394.00						
" Renovation Expense				1,19,308.00						
" Electricity Charge				1,52,413.00						
" Website Expense				3,300.00						
" ISO Certification Expenses				2,24,455.00						
" Donation & Charity exp				1,500.00						
" Students Welfare Fund				42,000.00						
" Cleaning Expense				1,49,850.00						
" TDS on interest				61,311.00						
" Agriculture Expenses				70,846.00						
" College Development Fund				25,00,000.00						
" Excess of Income over Expenditure				20,43,706.38						
TOTAL			1,40,95,787.00		TOTAL					1,40,95,787.00



[Signature]
PRINCIPAL
Jesus Training College, Mala

For PAULSON & ROJAN
Chartered Accountants
FRN: 015463 S

AS PER OUR REPORT OF EVEN DATE

UDIN:24208694BKEOFA4107





JESUS TRAINING COLLEGE, MALA - 680732
CONSOLIDATED BALANCE SHEET AS AT 31.03.2024

LIABILITIES	Rs.		Ps.		ASSETS	Rs.		Ps.	
General Fund									
As per Last B/S	3,62,71,714.80				Fixed Assets -Schedule				2,65,51,810.29
Add: Excess of Income over Expenditure	20,43,706.38		3,83,15,421.18						
Cautions Money									
As per Last b/s	3,98,000.00								
Add: Addition	2,02,000.00								
Less: Returned	2,02,000.00		3,98,000.00		" Closing Balance :-		18,471.00		
Staff Contributory Welfare Fund					Cash in Hand		26,47,038.89		
As per Last b/s	2,57,686.00				Cash at Bank Schedule		1,37,53,665.00		1,64,19,174.89
Add: Addition	2,93,252.00				Fixed Deposit Shedule				
Less: Returned	5,50,938.00		2,77,564.00						
Admission cancellation payable				80,000.00					
College Development Fund (F	23,00,000.00								
Less: Utilised	9,00,000.00								
Add: Additions	25,00,000.00		39,00,000.00						
TOTAL			4,29,70,985.18		TOTAL				4,29,70,985.18

AS PER OUR REPORT OF EVEN DATE

For PAULSON & ROJAN
Chartered Accountants
FRN: 015463 S

PAULSON THENGUMPALLIL
Partner (No:208694)

UDIN:24208694BKEOFA4107



Thrissur / 15.07.2024



PRINCIPAL
Jesus Training College, Mala



JESUS TRAINING COLLEGE, MALA - 680732
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2019

RECEIPTS	Rs.	Ps.	Rs.	Ps.	PAYMENTS	Rs.	Ps.	Rs.	Ps.	
To Opening Balance :-					By Salary Paid					39,59,968.00
Cash in Hand	9,937.00				" Allowance Director					90,000.00
Cash at Bank	64,01,912.58				" Honorarium Paid					82,600.00
Fixed Deposit	50,22,400.00		1,14,34,249.58		" Staff Welfare Expenses					7,242.00
" Tuition Fee	53,93,000.00				" Printing & Stationery					15,576.00
Special Fee	6,88,000.00				" Fee Concession					1,39,000.00
Application Fee	27,000.00		61,08,000.00		" Newspaper & Periodicals					25,794.00
" Bank Interest			5,49,226.00		" Postage & telephone					28,738.00
" College Development Income			34,000.00		" Travelling Allowance					83,960.00
" Community Living Camp			38,400.00		" Seminar & Course					1,400.00
" Library Development			20,000.00		" Website Expense					2,155.00
" Agriculture Income			19,460.00		" University Affiliation Fee					1,47,000.00
" Discount Received			29.00		" University & Other Member Ship Fees					2,000.00
" Endowment			15,000.00		" University Union Fees					15,600.00
" Income From Sale of Scrap Materials			23,000.00		" Rates & Taxes					3,618.00
" Caution Deposit			58,000.00		" Light & Water					95,810.00
" Staff Contributory Welfare Fund			34,881.00		" Repairs & maintenance					1,74,117.00
					" Professional charges					3,000.00
					" ESI Paid					24,187.00
					" Library Expense					2,260.00
					" Water & Fuel Expenses					7,277.00
					" Agriculture Expenses					2,48,245.00
					" Examination Expenses					15,485.00
					" Celebration					15,033.00
					" Presentation & Gift					12,090.00
					" Community Living Camp					29,580.00
					" Living Camp					8,820.00
					" Students Welfare Expense					2,430.00
					" Bank charges					623.85
					" Miscellaneous Expenses					3.00
					" Sports Item					76,625.00
					" Flood Expenses					2,51,347.00
					" Library Books					550.00
					" Building & Premises					75,24,010.00
					" Computer & Accessories					34,050.00
					" Equipments					93,485.00
					" Closing Balance :-					
					Cash in Hand		2,422.00			
					Cash at Bank					
					CSB a/c no.022868		2,94,586.85			
					CSB a/c no.309419		12,784.30			
					UBI a/c no.27342		1,54,203.00			
					UBI a/c no.29550		6,938.00			
					UBI a/c no.16926		2,41,441.58			
					Fixed Deposit Shedule		43,98,191.00			51,10,566.73
TOTAL			1,83,34,245.58		TOTAL					1,83,34,245.58

AS PER OUR REPORT OF EVEN DATE
For **PAULSON & ROJAN**
Chartered Accountants
FRN: 015463 S



Principal
PRINCIPAL
Jesus Training College, Mala

Partner
PAULSON THENGUMPALLIL
Partner (No:208694)

UDIN:19208694AAAABY1417





JESUS TRAINING COLLEGE MALA, DIOCESE OF IRINJALAKKUDA
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	Rs. Ps.		Rs. Ps.		INCOME	Rs. Ps.		Rs. Ps.	
To Salary Paid			39,59,968.00		By Tuition Fee	53,93,000.00			
" Allowance Director			90,000.00		Special Fee	6,88,000.00			
" Honorarium Paid			82,600.00		Application Fee	27,000.00		61,08,000.00	
" Staff Welfare Expenses			7,242.00		" Bank Interest			5,49,226.00	
" Printing & Stationery			15,576.00		" College Development Income			34,000.00	
" Fee Concession			1,39,000.00		" Community Living Camp			38,400.00	
" Newspaper & Periodicals			25,794.00		" Library Development			20,000.00	
" Postage & telephone			28,738.00		" Agriculture Income			19,460.00	
" Travelling Allowance			83,960.00		" Discount Received			29.00	
" Seminar & Course			1,400.00		" Endowment			15,000.00	
" Website Expense			2,155.00		" Income From Sale of				
" University Affiliation Fee			1,47,000.00		Scrap Materials			23,000.00	
" University & Other Member Ship Fees			2,000.00						
" University Union Fees			15,600.00						
" Rates & Taxes			3,618.00						
" Light & Water			95,810.00						
" Repairs & maintenance			1,74,117.00						
" Professional charges			3,000.00						
" ESI Paid			24,187.00						
" Library Expense			2,260.00						
" Water & Fuel Expenses			7,277.00						
" Agriculture Expenses			2,48,245.00						
" Examination Expenses			15,485.00						
" Celebration			15,033.00						
" Presentation & Gift			12,090.00						
" Community Living Camp			29,580.00						
" Living Camp			8,820.00						
" Students Welfare Expense			2,430.00						
" Bank charges			623.85						
" Miscellaneous Expenses			3.00						
" Sports Iteam			76,625.00						
" Flood Expenses			2,51,347.00						
" Excess of Income over Expenditure			12,35,531.15						
TOTAL			68,07,115.00		TOTAL				68,07,115.00



(Signature)
PRINCIPAL
Jesus Training College, Mala

AS PER PAULSON & ROJAN
Chartered Accountants
FRN: 015463 S

(Signature)
PAULSON MENGUMPALLIL
Partner (No: 208694)
UDIN:19208694AAAABY1417





JESUS TRAINING COLLEGE, MALA - 680732

CONSOLIDATED ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2020

RECEIPTS	Rs.	Ps.	Rs.	Ps.	PAYMENTS	Rs.	Ps.	Rs.	Ps.
To Opening Balance :-					By Salary Paid			34,00,368.00	
Cash in Hand	2,422.00				" Allowance Director			90,000.00	
Cash at Bank	-				" Honorarium Paid			5,000.00	
CSB a/c no.022868	2,94,586.85				" Staff Welfare Expenses			15,166.00	
CSB a/c no.309419	12,784.30				" Printing & Stationery			18,779.00	
UBI a/c no.27342	1,54,203.00				" Fee Concession			60,000.00	
UBI a/c no.29550	6,938.00				" Newspaper & Periodicals			15,224.00	
UBI a/c no.16926	2,41,441.58				" Postage & telephone			18,282.00	
Fixed Deposit	43,98,191.00		51,10,566.73		" Travelling Allowance			58,113.00	
" Tuition Fee	59,45,000.00				" Seminar & Course			1,500.00	
Special Fee	6,94,000.00				" Website Expense			600.00	
Application Fee	46,100.00		66,85,100.00		" Staffs Training & Development Expense			9,710.00	
" Bank Interest			8,75,543.00		" Association Activites Exp			1,470.00	
" College Development Income			47,500.00		" Lab Expenses			1,767.00	
" Library Development			27,550.00		" Rates & Taxes			3,632.00	
" Agriculture Income			34,970.00		" Light & Water			92,154.00	
" Endowment			39,900.00		" Repairs & maintenance			1,17,037.00	
" Donation Received			6,04,358.00		" Professional charges			20,160.00	
					" ESI Paid			21,083.00	
					" Agriculture Expenses			1,18,530.00	
					" Celebtation			4,079.00	
					" Students Welfare Expense			86,990.00	
					" Bank charges			680.60	
					" Charity & Donation			58,000.00	
					" Cleaning Expenses			20,700.00	
					" Allowance Paid			54,500.00	
					" Generator Expenses			10,980.00	
					" Guest Lecturer			5,82,800.00	
					" House Hold Articles			14,295.00	
					" Refreshment			850.00	
					" Membership & University Fees				
					Examination Expense	14,661.00			
					NCTE / University	17,000.00			
					Sports Affiliation fees	27,440.00			
					University Affiliation Fee	1,54,600.00			
					University &	-			
					Other Member Ship Fees	5,000.00			
					University Union Fees	8,330.00		2,27,031.00	
					" Caution Deposit			8,000.00	
					" Interest Free Loan Paid			9,50,000.00	
					" Furniture & Fixtures			42,938.00	
					" Library Books			11,374.00	
					" Building			14,15,461.40	
					" Equipments			2,72,000.00	



[Signature]
PRINCIPAL
Jesus Training College, Mala





			Closing Balance :-		
			Cash in Hand	22,199.00	
			Cash at Bank	-	
			CSB a/c no.02286866	4,83,175.10	
			CSB a/c no.309419	3,989.30	
			CSB a/c no.05421 195001	2,49,856.75	
			UBI a/c no.27342	1,77,315.00	
			UBI a/c no.29550	1,91,642.00	
			UBI a/c no.16926	2,11,687.58	
			Fixed Deposit Shedule	42,56,369.00	55,96,233.73
			TOTAL		1,34,25,487.73
TOTAL		1,34,25,487.73	TOTAL		1,34,25,487.73

AS PER OUR REPORT OF EVEN DATE

For PAULSON & ROJAN
Chartered Accountants
FRN 015463 S

(Signature)
PAULSON THEENGUMPALLIL
Partner (No: 208694)

UDIN:20208694AAAAKN3473



Thrissur - 17.07.2020



(Signature)
PRINCIPAL
Jesus Training College, Mala



JESUS TRAINING COLLEGE MALA, DIOCESE OF IRINJALAKKUDA
CONSOLIDATED ACCOUNT INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

EXPENDITURE	Rs. Ps.		Rs. Ps.	INCOME	Rs. Ps.		Rs. Ps.
To Salary Paid			34,00,368.00	By Tuition Fee	59,45,000.00		
" Allowance Director			90,000.00	Special Fee	6,94,000.00		
" Honorary Paid			5,000.00	Application Fee	46,100.00	66,85,100.00	
" Staff Welfare Expenses			15,166.00				
" Printing & Stationery			18,779.00	" Bank Interest		8,75,543.00	
" Fee Concession			60,000.00	" College Development Income		47,500.00	
" Newspaper & Periodicals			15,224.00	" Library Development		27,550.00	
" Postage & telephone			18,282.00	" Agriculture Income		34,970.00	
" Travelling Allowance			58,113.00	" Endowment		39,900.00	
" Seminar & Course			1,500.00	" Donation Received		6,04,358.00	
" Website Expense			600.00				
" Staffs Training & Development Expense			9,710.00				
" Association Activites Exp			1,470.00				
" Lab Expenses			1,767.00				
" Rates & Taxes			3,632.00				
" Light & Water			92,154.00				
" Repairs & maintenance			1,17,037.00				
" Professional charges			20,160.00				
" ESI Paid			21,083.00				
" Agriculture Expenses			1,18,530.00				
" Celebtation			4,079.00				
" Students Welfare Expense			86,990.00				
" Bank charges			680.60				
" Charity & Donation			58,000.00				
" Cleaning Expenses			20,700.00				
" Allowance Paid			54,500.00				
" Generator Expenses			10,980.00				
" Guest Lecturer			5,82,800.00				
" House Hold Articles			14,295.00				
" Refreshment			850.00				
" Membership & University Fees							
Examination Expense		14,661.00					
NCTE / University		17,000.00					
Sports Affiliation fees		27,440.00					
University Affiliation Fee		1,54,600.00					
University &		-					
Other Member Ship Fees		5,000.00					
University Union Fees		8,330.00	2,27,031.00				
" Excess of Income over Expenditure			31,85,440.40				
TOTAL			83,14,921.00	TOTAL			83,14,921.00

AS PER OUR REPORT OF EVEN DATE

For PAULSON & ROJAN
Chartered Accountants
FRN.015463 S

PAULSON THEENGUMPALLIL
Partner (No. 208694)

UDIN:20208694AAAAKN3473



Thrissur - 17.07.2020

(Signature)
PRINCIPAL
Jesus Training College, Mala



JESUS TRAINING COLLEGE, MALA - 680732
CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2021

RECEIPTS	Rs. Ps.		Rs. Ps.		PAYMENTS	Rs. Ps.		Rs. Ps.	
To Opening Balance :-					By Salary Paid			40,41,126.00	
Cash in Hand	22,199.00				" Allowance Director			1,10,000.00	
Cash at Bank	-				" Honorarium Paid			10,850.00	
CSB a/c no.02286866	4,83,175.10				" Staff Welfare Expenses			23,802.00	
CSB a/c no.309419	3,989.30				" Printing & Stationery			39,086.00	
CSB a/c no.05421 195001	2,49,856.75				" Fee Concession			66,000.00	
UBI a/c no.27342	1,77,315.00				" Newspaper & Periodicals			13,414.00	
UBI a/c no.29550	1,91,642.00				" Postage & telephone			21,793.00	
UBI a/c no.16926	2,11,687.58				" Travelling Allowance			43,230.00	
Fixed Deposit Shedule	42,56,369.00		55,96,233.73		" Website Expense			4,003.66	
					" Rates & Taxes			5,657.00	
" Tuition Fee	53,65,000.00				" Light & Water			62,176.00	
Special Fee	6,91,000.00				" Repairs & maintenance			7,45,563.00	
Application Fee	78,100.00		61,34,100.00		" Professional charges			11,900.00	
" Bank Interest			3,05,729.00		" EPF Paid			2,128.00	
" College Development Income			68,600.00		" ESI Paid			18,626.00	
" Library Development			29,400.00		" Celebation			9,904.00	
" Donation Received			3,99,000.00		" Students Welfare Expense			32,469.00	
" Agriculture Income			43,547.00		" Library Expenses			730.00	
" Income From Scrap Sales			20,200.00		" Bank charges			1,013.74	
					" Cleaning Expenses			9,020.00	
" Caution Deposit			4,000.00		" Allowance Paid			38,500.00	
" Students Welfare Fund			19,04,703.50		" Generator Expenses			4,780.00	
" Old Students Association Fund			2,27,154.00		" House Hold Articles			20,354.00	
" Staff Contributory Welfare Fund			30,958.00		" Miscellaneous Exp			1,000.00	
					" Water charges			1,350.00	
					" Agriculture Expenses			2,61,972.00	
					" Charity & Donation			58,000.00	
					" Refreshment Expenses			390.00	
					" Membership & University Fees				
					Examination Expense	10,931.00			
					NCTE / University	20,340.00			
					Sports Affiliation fees	27,160.00			
					University Affiliation Fee	1,89,880.00			
					University & Other Member Ship Fees	10,000.00			
					University Union Fees	8,245.00			
								2,66,556.00	



(Signature)
PRINCIPAL
Jesus Training College, Mala





			" Interest Free Loan Paid		40,000.00
			" Furniture & Fixtures		63,680.00
			" Library Books		6,512.00
			" Equipments		87,881.00
			" Computer & Accessories		43,845.00
			" Closing Balance :-		
			Cash in Hand	36,693.00	
			Cash at Bank Schedule	25,84,467.83	
			Fixed Deposit Shedule	59,75,153.00	85,96,313.83
TOTAL		1,47,63,625.23	TOTAL		1,47,63,625.23

AS PER OUR REPORT OF EVEN DATE

For PAULSON & ROJAN
Chartered Accountants
FRN: 015463 S

PAULSON THENGUMPALLIL
Partner (No:208694)
UDIN:21208694AAAAANE6148



Thrissur / 28.09.2021



PRINCIPAL
Jesus Training College, Mala



JESUS TRAINING COLLEGE MALA, DIOCESE OF IRINJALAKKUDA
CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	Rs. Ps.		Rs. Ps.	INCOME	Rs. Ps.		Rs. Ps.
To Salary Paid			40,41,126.00	By Tuition Fee	53,65,000.00		
" Allowance Director			1,10,000.00	Special Fee	6,91,000.00		
" Honorarium Paid			10,850.00	Application Fee	78,100.00		61,34,100.00
" Staff Welfare Expenses			23,802.00	" Bank Interest			3,05,729.00
" Printing & Stationery			39,086.00	" College Development Income			68,600.00
" Fee Concession			66,000.00	" Library Development			29,400.00
" Newspaper & Periodicals			13,414.00	" Donation Received			3,99,000.00
" Postage & telephone			21,793.00	" Agriculture Income			43,547.00
" Travelling Allowance			43,230.00	" Income From Scrap Sales			20,200.00
" Website Expense			4,003.66	" Students Welfare Fund			19,04,703.50
" Rates & Taxes			5,657.00	" Old Students Association Fund			2,27,154.00
" Light & Water			62,176.00				
" Repairs & maintenance			7,45,563.00				
" Professional charges			11,900.00				
" EPF Paid			2,128.00				
" ESI Paid			18,626.00				
" Celebation			9,904.00				
" Students Welfare Expense			32,469.00				
" Library Expenses			730.00				
" Bank charges			1,013.74				
" Cleaning Expenses			9,020.00				
" Allowance Paid			38,500.00				
" Generator Expenses			4,780.00				
" House Hold Articles			20,354.00				
" Miscellaneous Exp			1,000.00				
" Water charges			1,350.00				
" Agriculture Expenses			2,61,972.00				
" Charity & Donation			58,000.00				
" Refreshment Expenses			390.00				
" Membership & University Fees							
Examination Expense		10,931.00					
NCTE / University		20,340.00					
Sports Affiliation fees		27,160.00					
University Affiliation Fee		1,89,880.00					
University & Other Member Ship Fees		10,000.00					
University Union Fees		8,245.00	2,66,556.00				
" College Development Fund (F 10)			15,00,000.00				
" Excess of Income over Expenditure			17,07,040.10				
TOTAL			91,32,433.50	TOTAL			91,32,433.50

AS PER OUR REPORT OF EVEN DATE

For **PAULSON & ROJAN**
Chartered Accountants
FRN: 015463 S

PAULSON THENGUMPALLIL
Partner (No: 208694)
UDIN: 21208694AAAAANE6148



PRINCIPAL
Jesus Training College, Mala





JESUS TRAINING COLLEGE, MALA - 680732
CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2022

RECEIPTS	Rs.	Ps.	Rs.	Ps.	PAYMENTS	Rs.	Ps.	Rs.	Ps.
To Opening Balance :-					By Salary Paid			48,66,432.00	
Cash in Hand	36,693.00				Allowance Director			2,56,750.00	
Cash at Bank	25,84,467.83				Honarium Paid			87,650.00	
Fixed Deposit	59,75,153.00		85,96,313.83		Staff Welfare Expenses			6,821.00	
" Tuition Fee	80,46,000.00				Printing & Stationery			43,683.00	
Special Fee	6,97,000.00				Fee Concession			5,40,000.00	
Application Fee	45,600.00		87,88,600.00		Newspaper & Periodicals			14,948.00	
" Bank Interest			2,80,458.00		Postage & telephone			17,192.00	
" Donation Received			43,000.00		Travelling Allowance			13,263.00	
" Agriculture Income			28,740.00		Website Expense			2,800.00	
" Old Students Association Fund			1,23,000.00		Rates & Taxes			6,492.00	
" Caution Deposit			2,00,000.00		Light & Water			1,04,494.00	
" Students Welfare Fund			8,13,773.00		Repairs & maintenance			3,24,432.00	
" Staff Contributory Welfare Fund			2,38,904.00		Professional charges			25,015.00	
" Advance From Joseph Pallan			1,38,005.00		ESI Paid			22,103.00	
					Celebration			19,598.00	
					Students Welfare Expense			13,509.00	
					Advertisement Expenses			24,000.00	
					Agriculture Expenses			2,46,943.00	
					Bank charges			1,174.78	
					Cleaning Expenses			7,327.00	
					Documentation & Filing Charges			24,540.00	
					Generator Expenses			1,000.00	
					Sports Expenses			37,402.00	
					College & Arts Day Celebration			1,22,066.00	
					Meetings & Seminars			3,695.00	
					Community Living Camp Exp:			33,705.00	
					Caution deposit			1,98,000.00	
					Staff Contributory Welfare Fund			2,08,600.00	
					Membership & University Fees				
					Examination Expense	25,840.00			
					NCTE / University	3,480.00			
					Sports Affiliation fees	27,720.00			
					University Affiliation Fee	1,54,350.00			
					University & Other Member Ship Fees	35,000.00			
					University Union Fees	8,415.00		2,54,805.00	
					Library Books			8,888.00	
					Equipments			1,00,138.00	
					Closing Balance :-				
					Cash in Hand	23,193.00			
					Cash at Bank Schedule	18,39,130.05			
					Fixed Deposit Shedule	97,51,005.00		1,16,13,328.05	
TOTAL			1,92,50,793.83		TOTAL			1,92,50,793.83	

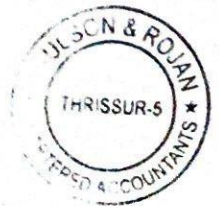
AS PER OUR REPORT OF EVEN DATE

For PAULSON & ROJAN
Chartered Accountants
FRN: 015463 S



Principal
PRINCIPAL
Jesus Training College, Mala

Partner
PAULSON THENGUMPALLIL
Partner (No:208694)
UDIN:22208694AMWFIM4782





JESUS TRAINING COLLEGE, MALA - 680732
CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	Rs. Ps.		Rs. Ps.		INCOME	Rs. Ps.		Rs. Ps.	
To Salary Paid			48,66,432.00		By Tuition Fee	80,46,000.00			
" Allowance Director			2,56,750.00		Special Fee	6,97,000.00			
" Honorarium Paid			87,650.00		Application Fee	45,600.00		87,88,600.00	
" Staff Welfare Expenses			6,821.00						
" Printing & Stationery			43,683.00		" Bank Interest			2,80,458.00	
" Fee Concession			5,40,000.00		" Donation Received			43,000.00	
" Newspaper & Periodicals			14,948.00		" Agriculture Income			28,740.00	
" Postage & telephone			17,192.00		" Old Students Association Fund			1,23,000.00	
" Travelling Allowance			13,263.00		" Students welfare fund			8,13,773.00	
" Website Expense			2,800.00						
" Rates & Taxes			6,492.00						
" Light & Water			1,04,494.00						
" Repairs & maintenance			24,432.00						
" Professional charges			25,015.00						
" ESI Paid			22,103.00						
" Celebration			19,598.00						
" Students Welfare Expense			13,509.00						
" Advertisement Expenses			24,000.00						
" Agriculture Expenses			2,46,943.00						
" Bank charges			1,174.78						
" Cleaning Expenses			7,327.00						
" Documentaion & Filing Charges			24,540.00						
" Generator Expenses			1,000.00						
" Sports Expenses			37,402.00						
" College & Arts Day Celebration			1,22,066.00						
" Meetings & Seminars			3,695.00						
" Community Living Camp Exp:			33,705.00						
" Membership & University Fees									
Examination Expense		25,840.00							
NCTE / University		3,480.00							
Sports Affiliation fees		27,720.00							
University Affiliation Fee		1,54,350.00							
University & Other Member Ship Fees		35,000.00							
University Union Fees		8,415.00	2,54,805.00						
College Development Fund			17,00,000.00						
" Excess of Income over Expenditure			15,55,731.22						
TOTAL			1,00,77,571.00		TOTAL				1,00,77,571.00

AS PER OUR REPORT OF EVEN DATE

For PAULSON & ROJAN
Chartered Accountants
FRN: 015463 S



Thrissur / 14.07.2022

(Signature)
PRINCIPAL
Jesus Training College, Mala

(Signature)
PAULSON HENGUMPALLIL
Partner (No:208694)
UDIN:22208694AMWFIM4782





JESUS TRAINING COLLEGE, MALA - 680732

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2023

RECEIPTS	Rs.	Ps.	Rs.	Ps.	PAYMENTS	Rs.	Ps.	Rs.	Ps.
To Opening Balance :-					By Salary Paid			55,88,786.00	
Cash in Hand	23,193.00	-			" Allowance Director			2,10,000.00	
Cash at Bank	18,39,130.05				" Honorarium Paid			2,59,190.00	
Fixed Deposit	97,51,005.00		1,16,13,328.05		" Staff Welfare Expenses			47,339.00	
" Tuition Fee	1,03,74,000.00				" Printing & Stationery			42,317.00	
Special Fee	6,90,000.00				" Fee Concession			84,000.00	
Application Fee	56,100.00		1,11,20,100.00		" Newspaper & Periodicals			18,796.00	
" Bank Interest			5,13,169.00		" Postage & telephone			12,228.00	
" Income Tax Refund			56,430.00		" Travelling Allowance			26,580.00	
" Old Students Association Fund			23,500.00		" Rates & Taxes			42,722.00	
" Students Welfare Income			29,700.00		" Light & Water			1,41,593.00	
" Agriculture Income			14,023.00		" Repairs & maintenance			7,00,792.00	
" Donation Received			29,000.00		" Professional charges			16,165.00	
" Caution Deposit			2,02,000.00		" ESI Paid			25,928.00	
" Students Welfare Fund			12,03,000.00		" Celebration			16,623.00	
" Staff Contributory Welfare Fund			2,77,474.00		" Students Welfare Expense			829.00	
" College Development			69,300.00		" Bank charges			1,377.54	
					" Cleaning Expenses			1,02,200.00	
					" Documentation & Filing Charges			11,200.00	
					" Generator Expenses			1,000.00	
					" Sports Expenses			47,210.00	
					" Staffs Training & Development			700.00	
					" College & Arts Day Celebration			2,03,596.00	
					" Meetings & Seminars			6,780.00	
					" Community Living Camp Exp:			48,157.00	
					" Membership &				
					University Fees				
					Examination Expense	53,096.00			
					NCTE / University	3,480.00			
					Sports Affiliation fees	27,440.00			
					University Affiliation Fee	1,54,350.00			
					University &	-			
					Other Member Ship Fees	250.00			
					University Union Fees	8,330.00		2,46,946.00	
					" Agriculture Expenses			17,580.00	
					" Advance To				
					Joseph Pallan			1,38,005.00	
					" Caution deposit			2,02,000.00	
					" Staff Contributory Welfare Fund			2,20,112.00	
					" Gratuity Paid			25,74,558.00	
					" Students Welfare Fund			9,93,654.00	
					" Library Books			2,700.00	
					" Equipments			3,38,460.00	
					" Closing Balance :-				
					Cash in Hand		46,234.00		
					Cash at Bank Schedule		37,22,673.51		
					Fixed Deposit Shedule		89,91,993.00		1,27,60,900.51
TOTAL			2,51,51,024.05		TOTAL			2,51,51,024.05	

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AS PER OUR REPORT OF EVEN DATE

For PAULSON & ROJAN
Chartered Accountants
FRN: 015463 S



PRINCIPAL

Thrissur / 03.06.2023

Jesus Training College, Mala

PAULSON THENGUMPALLIL
Partner (No:208694)



JESUS TRAINING COLLEGE, MALA - 680732

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	Rs. Ps.		Rs. Ps.	INCOME	Rs. Ps.		Rs. Ps.	
To Salary Paid			55,88,786.00	By Tuition Fee	1,03,74,000.00			
" Printing & Stationery			2,10,000.00	Special Fee	6,90,000.00			
" Honorarium Paid			2,59,190.00	Application Fee	56,100.00			1,11,20,100.00
" Staff Welfare Expenses			47,339.00					
" Printing & Stationery			42,317.00	" Bank Interest				5,13,169.00
" Fee Concession			84,000.00	" Income Tax Received				56,430.00
" Newspaper & Periodicals			18,796.00	" Old Students Association Fund				23,500.00
" Postage & telephone			12,228.00	" Students Welfare Income				2,39,046.00
" Travelling Allowance			26,580.00	" Agriculture Income				14,023.00
" Rates & Taxes			42,722.00	" Donation Received				29,000.00
" Light & Water			1,41,593.00	" College Development				69,300.00
" Repairs & maintenance			7,00,792.00					
" Professional charges			16,165.00					
" ESI Paid			25,928.00					
" Celebration			16,623.00					
" Students Welfare Expense			829.00					
" Bank charges			1,377.54					
" Cleaning Expenses			1,02,200.00					
" Documentation & Filing Charges			11,200.00					
" Generator Expenses			1,000.00					
" Sports Expenses			47,210.00					
" Staffs Training & Development			700.00					
" College & Arts Day Celebration			2,03,596.00					
" Meetings & Seminars			6,780.00					
" Community Living Camp Exp:			48,157.00					
" Salary Arrears			8,74,558.00					
" Membership & University Fees								
Examination Expense		53,096.00						
NCTE / University		3,480.00						
Sports Affiliation fees		27,440.00						
University Affiliation Fee		1,54,350.00						
University & Other Member Ship Fees		250.00						
University Union Fees		8,330.00	2,46,946.00					
" Agriculture Expenses			17,580.00					
" College Development Fund (F 10)			15,00,000.00					
" Excess of Income over Expenditure			17,69,375.46					
TOTAL			1,20,64,568.00	TOTAL				1,20,64,568.00

AS PER OUR REPORT OF EVEN DATE



Thrissur / 03.05.2023

[Signature]
PRINCIPAL
Jesus Training College, Mala

For PAULSON & ROJAN
Chartered Accountants
FRN: 015463 S

[Signature]
PAULSON THENGUMPALLIL
Partner (No:208694)

UDIN:23208694BGYFXV9587

