

ST.JOSEPH'S TRAINING COLLEGE PAVARATTY



CRITERIA 7

7.1.6: As per the DVV clarification from the NAAC,HEI has submitted the Geo-tagged photos related to Green Practices adopted by the institution with date and caption and duly sealed and signed by the head of the institute

Submitted to National Assessment and accreditation Council (NAAC)



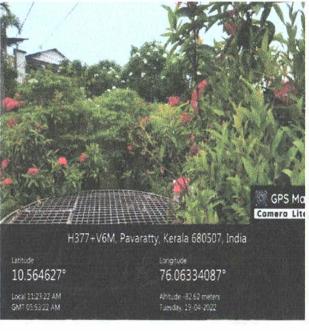
ST.JOSEPH'S TRAINING COLLEGE

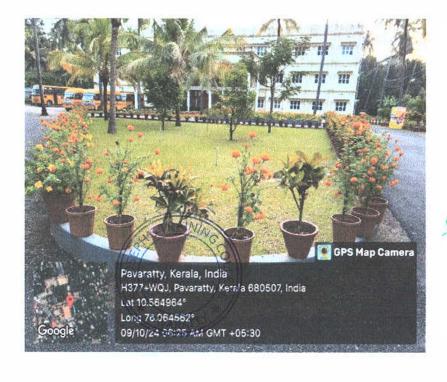
Pavaratty-680507, Thrissur, Kerala, PH: 0487-26-43-406, 2643-445, 9037379707 Website: www.trainingcollegepavaratty.in, E-mail: sitcpavaratty@yahoo.co.in

Green Practises

Green Landscaping photos on 19/04/2022 and 09/10/2024



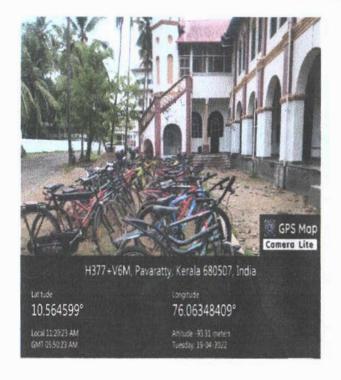


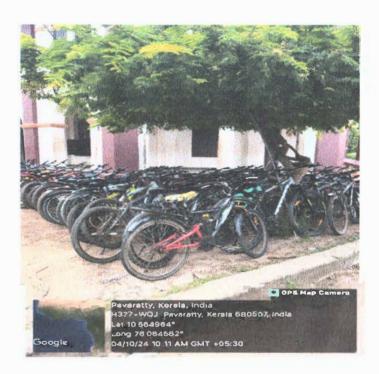




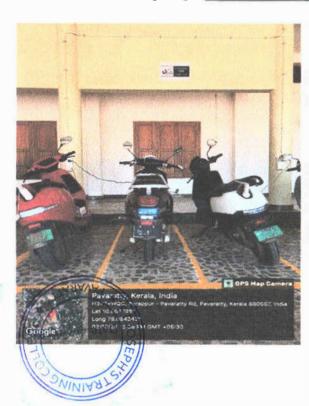
Encouraging use of bicycles / E -Vehicles

Bicycle parking area photos on 19/04/2022 and 04/10/2024





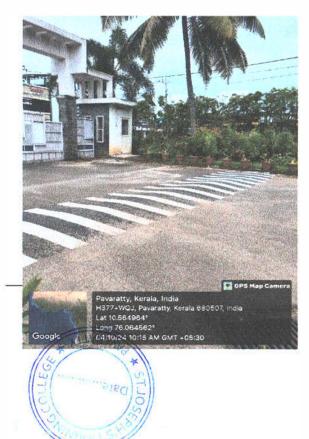
Free EV Charging and Parking photos on 07/10/2024





Pedestrian Friendly Roads photo on 04/10/24







Dr. DEEPA VARGHESE Principal St. Joseph's Training College Pavaratty - 680 507, Thrissur

Plastic free campus photos on 09/10/2024

Plastic Free Campus





Campus Cleaning Photos on 22/03/2024











ST.JOSEPH'S TRAINING COLLEGE PAVARATTY



CRITERIA 7

7.1.6: As per the DVV clarification from the NAAC,HEI has submitted the Circulars and relevant policy papers for the claims made

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Energy Management Policy

Introduction

St. Joseph's Training College, Pavaratty, is committed to sustainable development through improved energy efficiency and reduced energy intensity. In alignment with the Energy Conservation Act, 2001, our Environment and Energy Usage Policy aims to systematically manage energy usage to minimize environmental impact. This policy emphasizes the exploration of renewable energy resources to alleviate the burden on the government and to find substitute natural resources as solutions to the energy crisis. This comprehensive policy is binding for all components of the institution, applying to all stakeholders and activities.

Objectives

- Enhance Energy Efficiency: To embed energy efficiency and environmental awareness into daily activities.
- Promote Renewable Energy: To explore and utilize renewable energy resources, particularly solar power.
- Educate and Involve Stakeholders: To raise awareness and provide training on energy conservation among students, staff, and other stakeholders.
- Sustainable Development: To ensure all construction and renovation activities adhere to sustainable development norms.

Policy Statements

- Reduction of Air Pollution: Encourage the use of environment-friendly vehicles, including bicycles, speacial aprking and free charging areas for electric vehicles (EVs), and public transportation to reduce local air pollution emissions.
- Solar Energy Utilization: Install and maintain photovoltaic 10KW solar panels for alternate energy generation, aiming to meet the institution's energy requirements and support nearby institutions with surplus energy.
- Energy-Efficient Lighting: Implement the use of LED bulbs and tubes across the campus to reduce energy consumption.
- Training on Energy Saving: Provide regular informations and instructions on energysaving measures to all stakeholders.

Dr. DEEPA VARGHESE
Principal
St. Joseph's Training College
Pavaratty - 680 507, Thrissia

- Awareness Through Visual Reminders: Our college displays informative posters on walls to raise awareness about energy-saving practices, ensuring that all stakeholders are regularly reminded of the importance of energy management.
- Energy Audit: To assess energy consumption patterns and improve efficiency, focusing on solar power, and conservation practices.
- UPS Systems: we equipped with a reliable UPS system to ensure continuous power supply during outages. The campus features a 3 kW online UPS, two offline UPS units (5 kW and 6 kW), and a 6 kW inverter UPS, enhancing operational efficiency and reliability.
- Computers and printers: we make sure Computer to be turned off at the end of the
 day and photocopier machines and printers to be in the standby mode when not in use.

Implementation and Monitoring

The implementation of the Energy Management Policy involves the active participation of all institutional components. The management, staff, and students are encouraged to support and engage in energy conservation measures. Specific steps include:

- Monitoring Construction and Renovation: Ensuring adherence to sustainable development norms and the integration of non-conventional energy sources during construction and renovation processes.
- Installation and Maintenance: Regular installation, monitoring, and maintenance of solar panels, LED lighting, and rainwater harvesting systems.
- *Training Programs*: Conducting training and awareness classes on energy conservation for students and staff.

The policy will be reviewed regularly by the principal. Progress will be tracked, and necessary adjustments will be made to ensure the policy's effectiveness.

Conclusion

St. Joseph's Training College is dedicated to managing energy usage responsibly and sustainably. Through our comprehensive Energy Management Policy, we aim to reduce our environmental impact, promote renewable energy, and enhance energy efficiency across the campus. By educating and involving our stakeholders, we are committed to fostering an environmentally aware and proactive community. This policy will be communicated regularly and made accessible to all stakeholders to ensure continuous engagement and improvement in our energy conservation efforts.



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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 programmes shall be used as the platform for official communication.

PRINCIPAL

St. Joseph's Training College, Pavaratty 05-06-2023



Dr. DEEPA VARGHESE
Principal
St. Joseph's Training College



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Date: 13 March 2024

NOTICE

Subject: Awareness on EV Charging Facilities in Campus

It is hereby informed to all faculty members and students that our college has established a dedicated Electric Vehicle (EV) parking and charging area. The facility includes four 20 Ampere power plugs, available for free use by staff and students.

This initiative aims to promote sustainable practices and encourage the use of eco-friendly transport options on campus. You are encouraged to make full use of this facility and contribute to our ongoing efforts in reducing our carbon footprint.

For any further information or assistance regarding the EV charging area, please contact the office.

Let us work together towards a greener future.



Dr. DEEPA VARGHESE
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St. Joseph's Training College
Pavaratty - 680 507, Thrissur

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Ph: 0487- 2643406, 2643445, 9037379707

Website: www.trainingcollegepavaratty.in Email: sitcpavaratty@vahoo.co.in

Date: 12,10.2023

To all Staff and Students,

This is to inform you that the authorities of Pavaratty Grama Panchayat have notified us that they will be collecting disposable waste materials (including paper, plastic, cotton, polystyrene foam, etc.) from our campus on a monthly basis under the "Haritha Karma Sena" scheme.

In light of this initiative, all staff and students are hereby requested to deposit their disposable waste materials in the designated bags provided within the college premises. It is imperative that waste is not discarded haphazardly, and adherence to these guidelines is essential for maintaining our campus environment.

Dr. DELPA VARGHESE Principal St. Joseph's Training College Payatany - 680 507, Thrissur

Copy for information & necessary action to: -

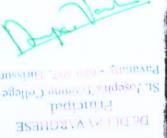
- 1. Circulation among all Staff & Students
- 2. Notice file
- 3. Notice Board

Notice from Pavaratty Grama
Panchayath regarding the collection of
disposable waste materials (including
paper, plastic, cotton. polystyrene foam,
etc)



സർക്കാർ ഉത്തരവ് 2420/2017 തദ്ദേശഭരണവകുപ്പ് നവക്കേരളം കുമ്മ പദ്ധതി ശുചിത്വ – മാലിന്വ സംസ്കരണമൗത്വം







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നിത്വജീവിതത്തിന്റെ ഭാഗമായുണ്ടാകുന്ന അജൈവ മാലിന്വങ്ങളായ വിവധ തരം പ്ലാസ്റ്റിക് കുപ്പികൾ, പാൽ കവറുകൾ എണ്ണ കവറുകൾ കടകളിൽ നിന്നും ലഭിക്കുന്ന പാക്കേജിങ്ങ് കവറുകൾ, അരി, പഞ്ചസാര മുതലായ പലവ്യഞ്ജനസാധനങ്ങളുടെ കവറുകൾ തുടങ്ങിയവ കഴുകി വ്യത്തിയാക്കി ഉണക്കി വെക്കേണ്ടതാണ്. ഹരിത കർമ്മ സേനാംഗങ്ങൾ എല്ലാമാസവും വീടുകളിൽ വന്ന് ശേഖരിക്കുന്നതാണ്.

(പഴയ ചെരുപ്പ്, ബാഗ്, കുപ്പി, കുപ്പിചില്ലുകൾ, തുണി, മരുന്ന് സ്ട്രിപ്പുകൾ) എന്നിവ ഹരിത കർമ്മസേനാംഗങ്ങൾ അറിയിക്കുന്ന മാസത്തിൽ നൽകാവുന്നതാണ്.

ഭക്ഷണാവശിഷ്ടങ്ങൾ അടങ്ങിയ കുപ്പികളോ, പാത്രങ്ങളോ, കവറുകളോ, കഴുകി ഉണക്കാതെ ഹരിത കർമ്മസേനക്ക് നൽകരുത്.

രാസപദാർത്ഥങ്ങൾ അടങ്ങിയ ബോട്ടിലുകൾ, സ്ഫോടക വസ്തുക്കൾ, സാനിട്ടറി നാപ്കിൻസ്, ഡയപേഴ്സ് എന്നിവ ഒരു കാരണവശാലും ഹരിത കർമ്മസേനക്ക് നൽകരുത്.



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Dr. DEEPA VARGHESE Principal St. Joseph's Training College Pavaratty - 680 507, Thrissur

ST JOSEPH'S TRAINING COLLEGE



PAVARATTY- 680507, THRISSUR, KERALA

Ph: 0487-2643406, 2643445, 9037379707

Website: www.trainingcollegepavaratty.in

Email: sitcpavaratty@yahoo.co.in

ENGLISH VERSION OF THE NOTICE FROM PAVARATTY GRAMA PANCHAYATH

Regarding the collection of disposable waste materials (including paper, plastic, cotton. polystyrene foam, etc)

The Grama Panchayat hereby informs all institutions that disposable waste materials will be collected from their premises through Haritha Karma Sena. Institutions are requested to ensure proper segregation and packaging of waste for efficient collection and disposal.

Thank you for your cooperation

Pavaratty Grama Panchayath

Dr. DEEPA VARGHESE Principal

St. Joseph's Training College Pavaratty - 680 507, Thrissur



ST.JOSEPH'S TRAINING COLLEGE PAVARATTY



CRITERIA 7

7.1.6:As per the DVV clarification from the NAAC,HEI has submitted the snap shots and documents related to exclusive software packages used for paperless office

Submitted to National Assessment and accreditation Council (NAAC)

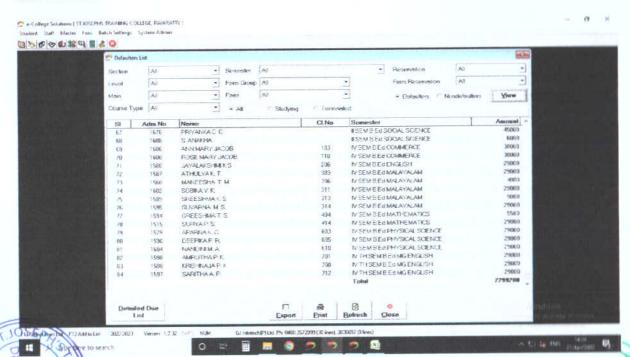
Move towards paperless office

e-College Solutions Home page



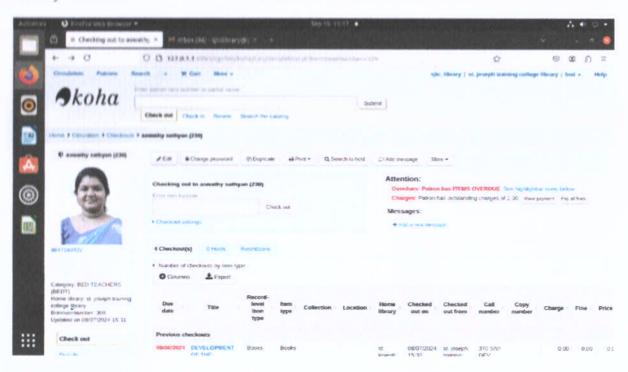
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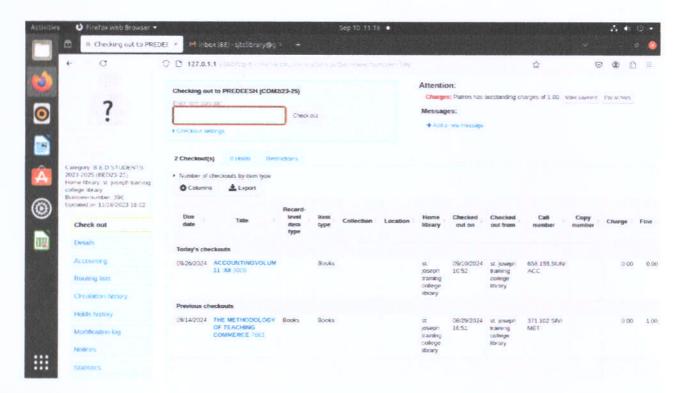
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Principal
St. Josephia Tenning College
Passing - 650 507, Thrissor

Library Checkout

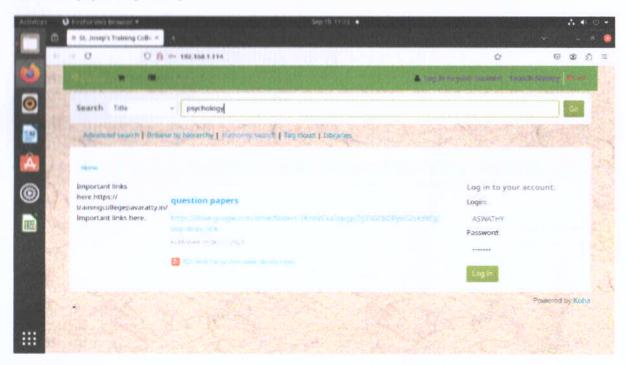




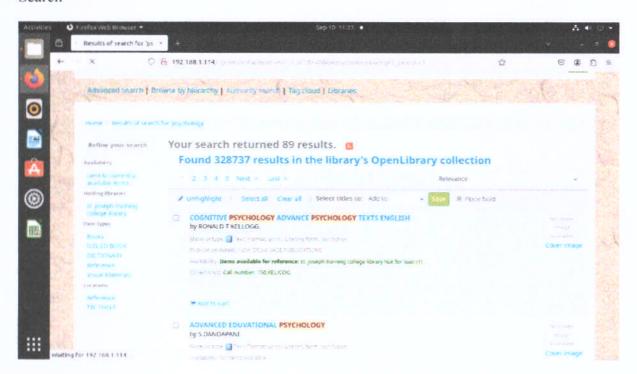


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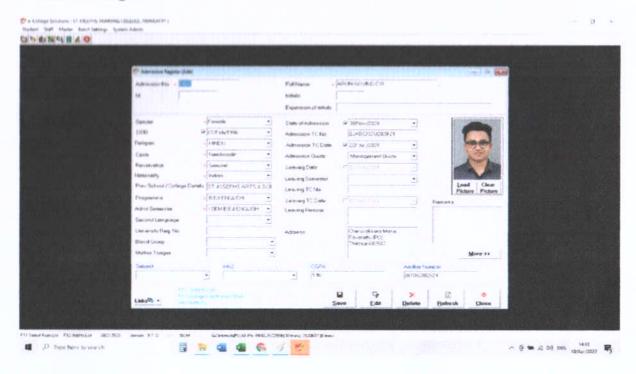
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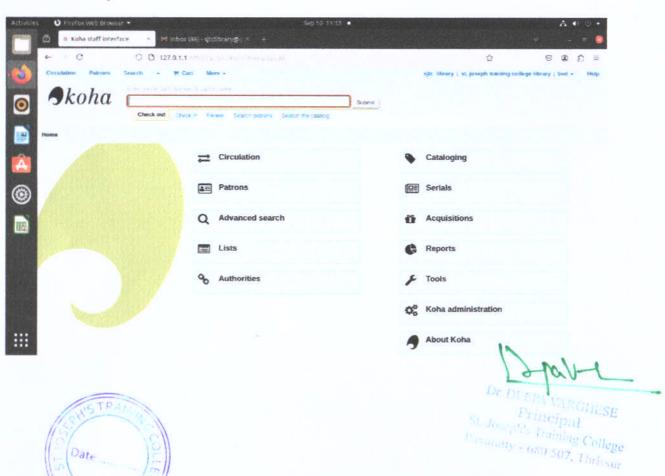
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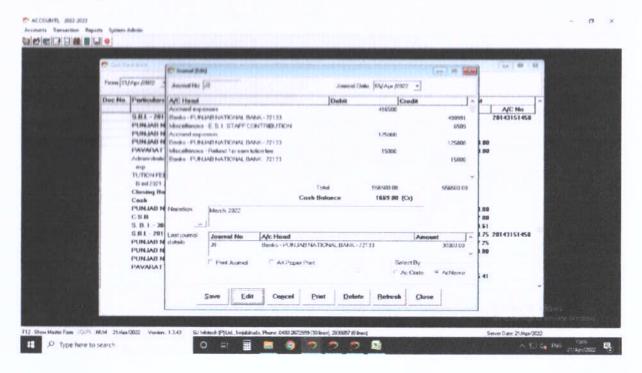
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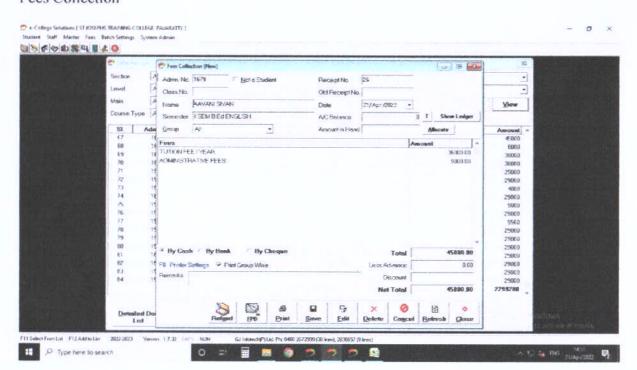
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Journal Entry



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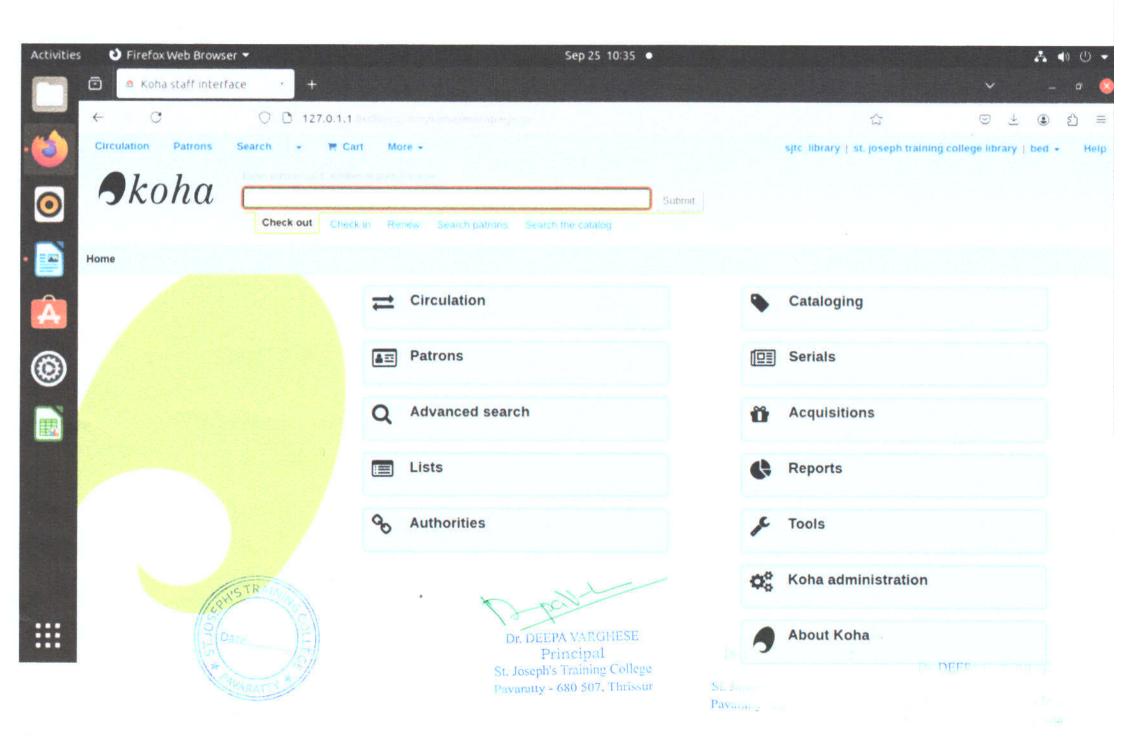


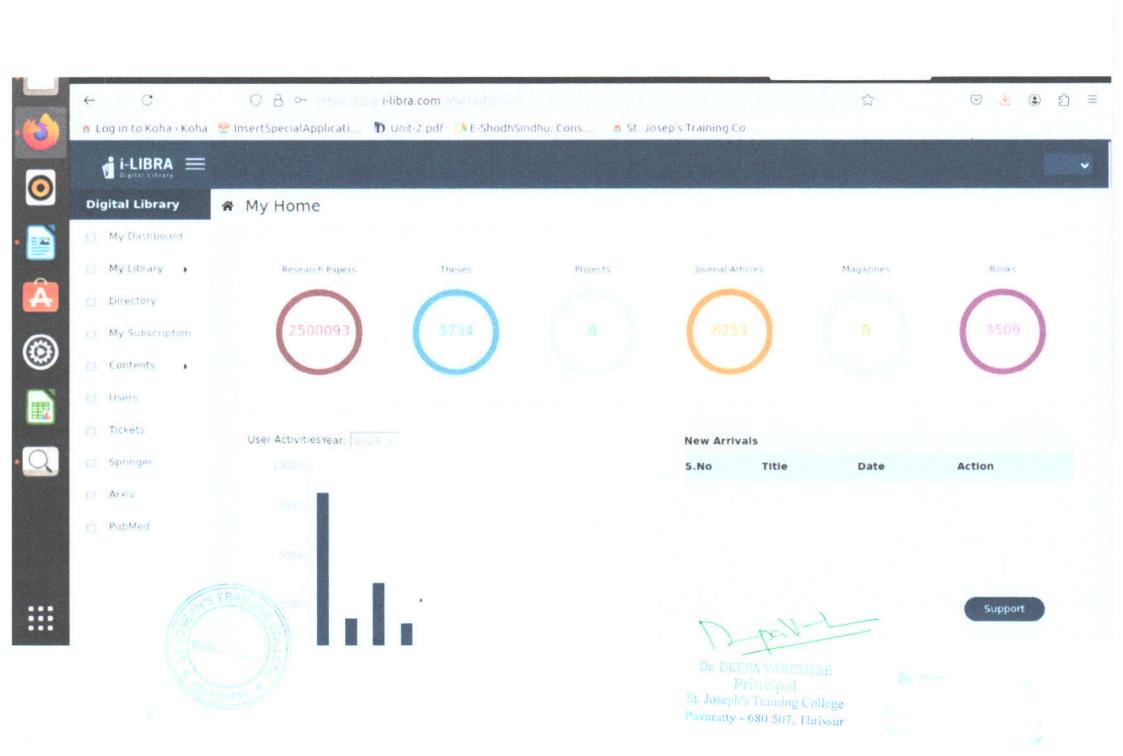


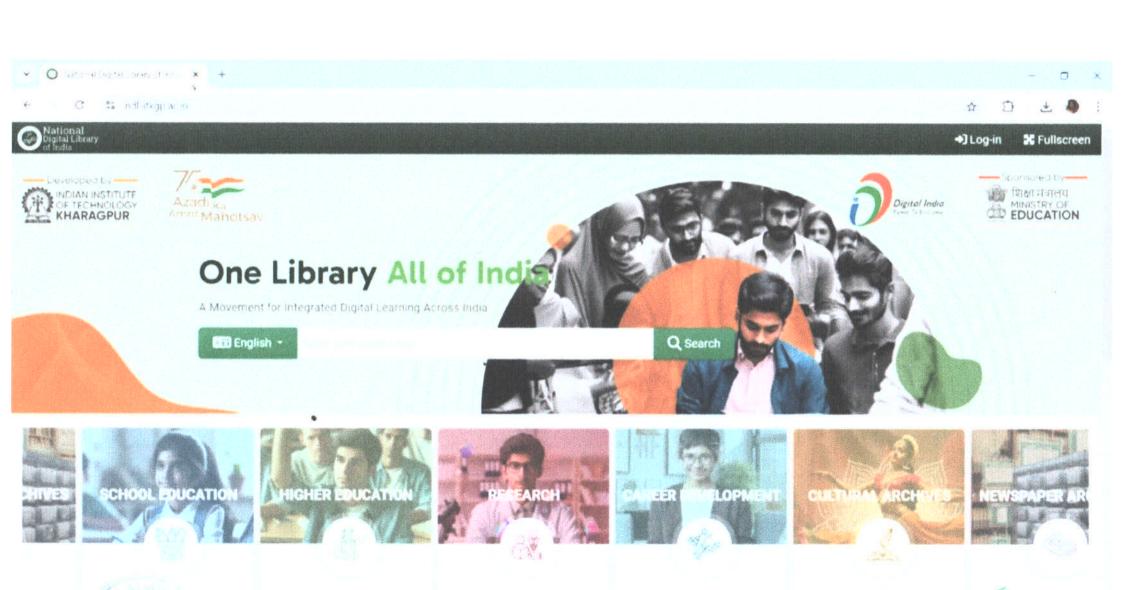
Dr. DEEPA VARGHESE

Principal

St. Joseph's Traning College
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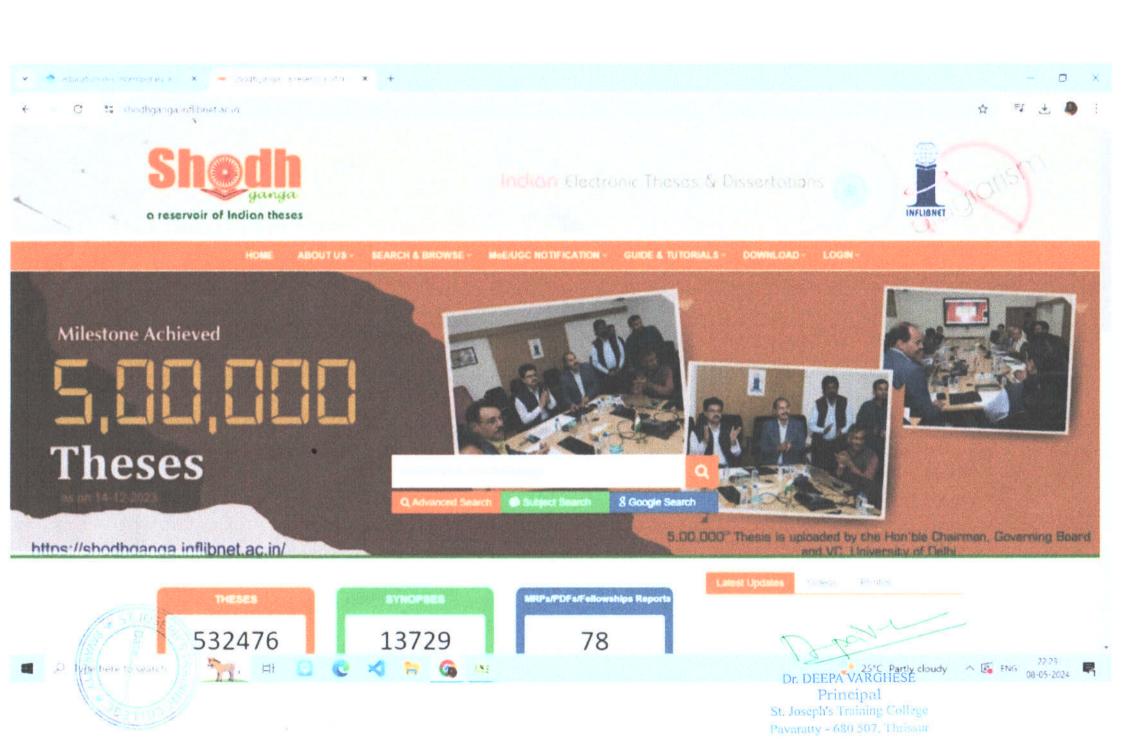
* Examinations

Subjects

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Dr. DLEPA VAROFIESE Principal St. Joseph's Training College Payaratty - 680 507, Thissur

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Google Scholar

Stand on the shoulders of giants



St. Joseph's Training College Pavaratty - 680 507, Theisen













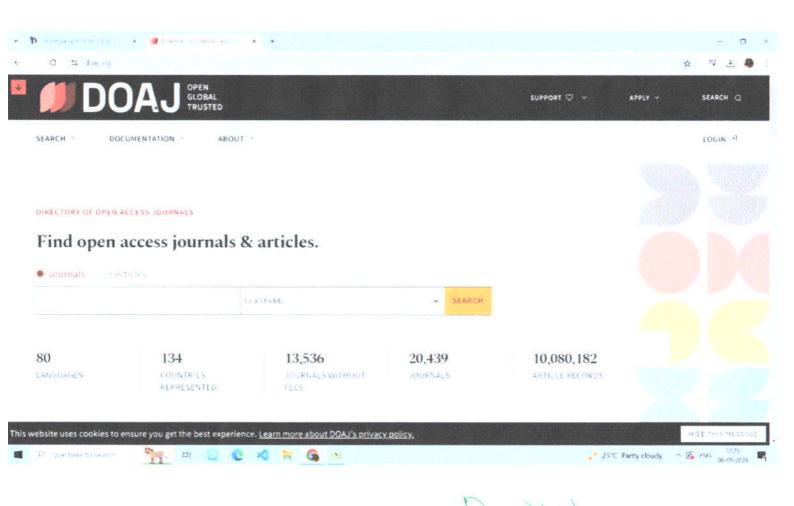












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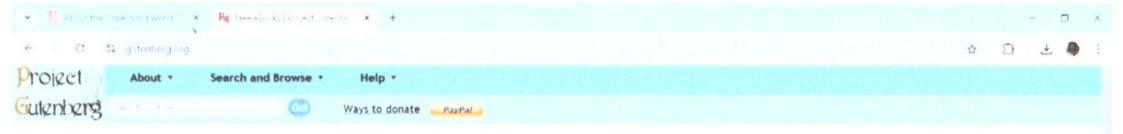


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Dr. DEEPA VARGHESE Principal

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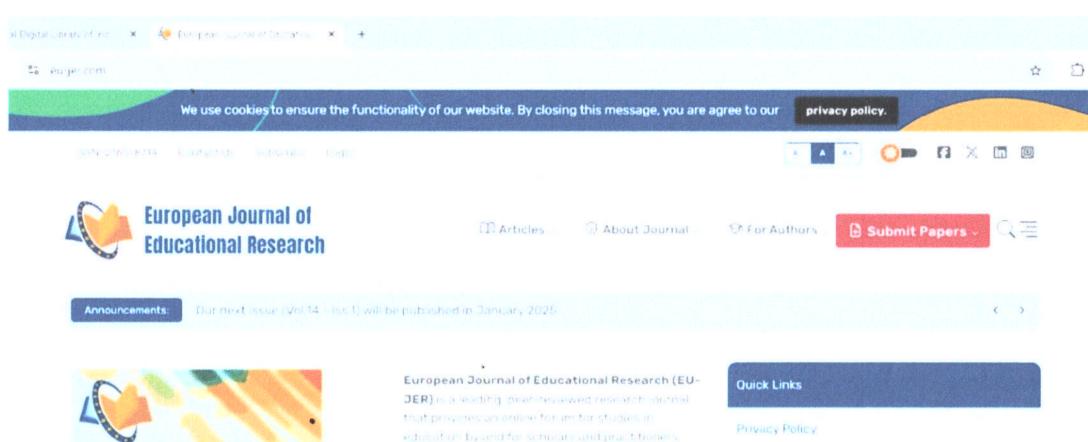


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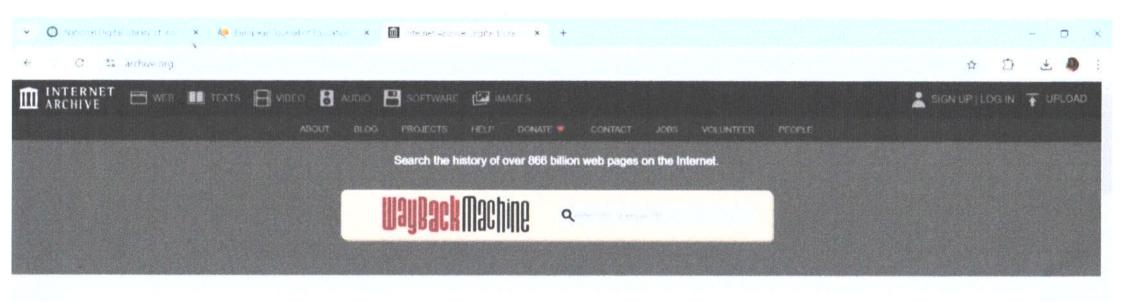
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Conflicts of Interest Policy

Informed Consent Policy

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Principal
St. Joseph's Training College

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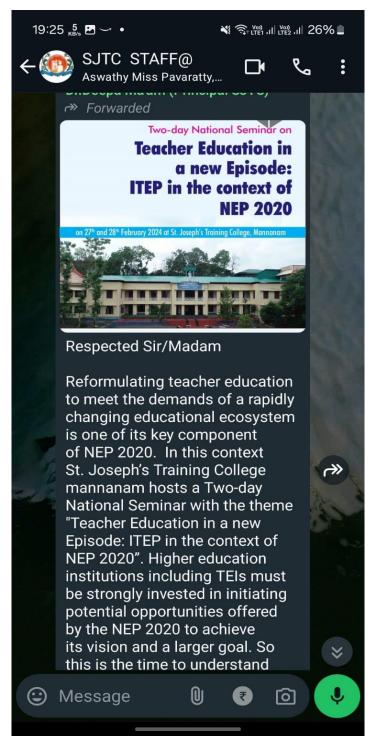


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Screenshots of WhatsApp group







Dr. DEEPA VARGHESE
Principal
St. Joseph's Training College
Pavaratty - 680 507, Thrissur

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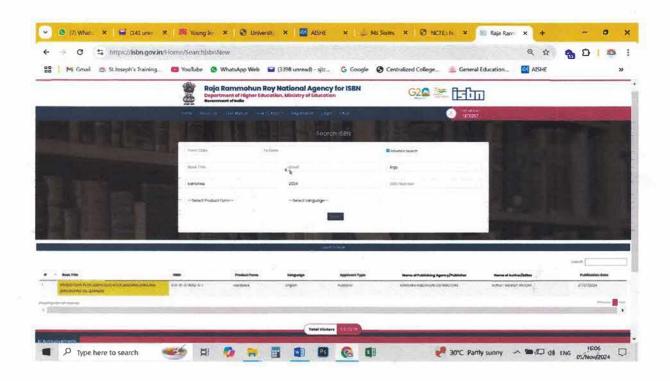


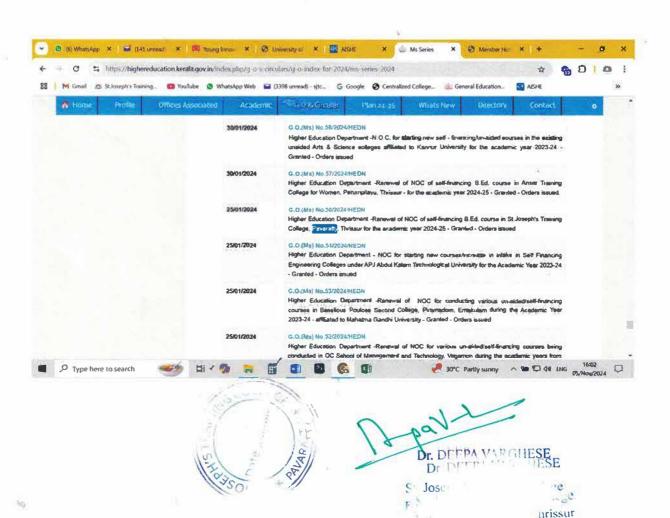


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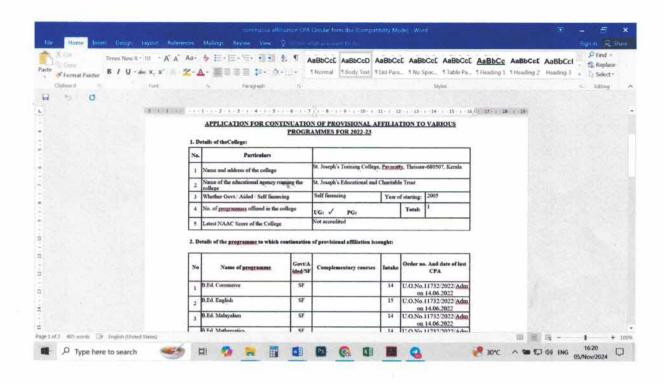
Dr. DEEPA VARGHESE
Principal
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Pavaratty - 680 507, Thrissur

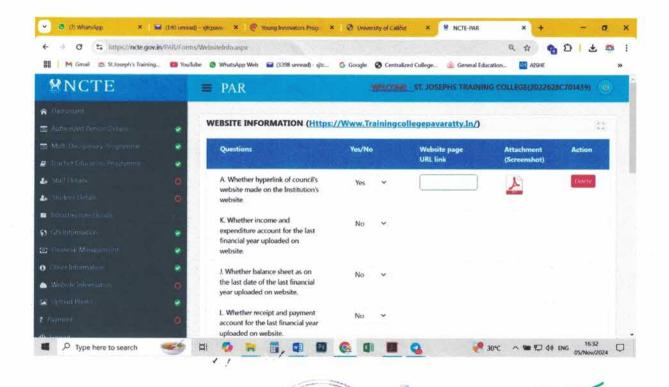
Planning and Development





Administration

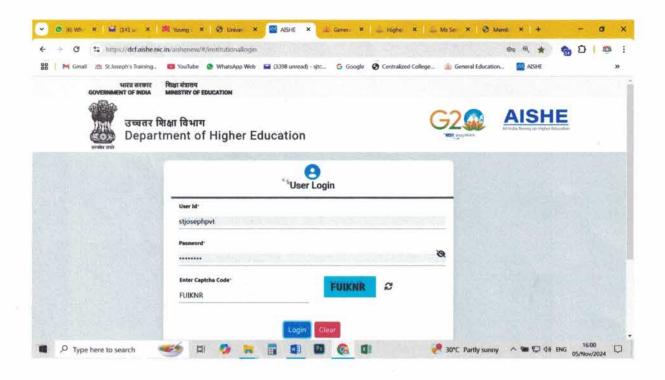


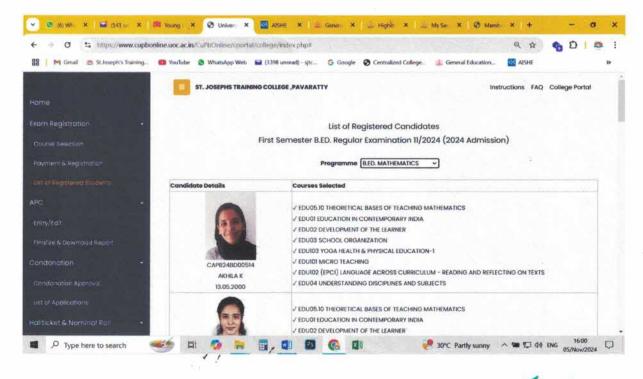


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Administration



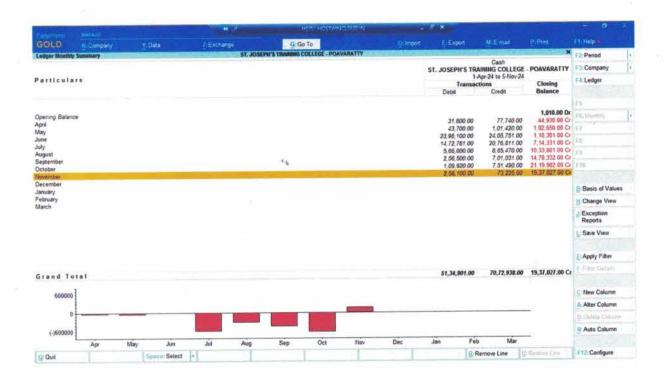




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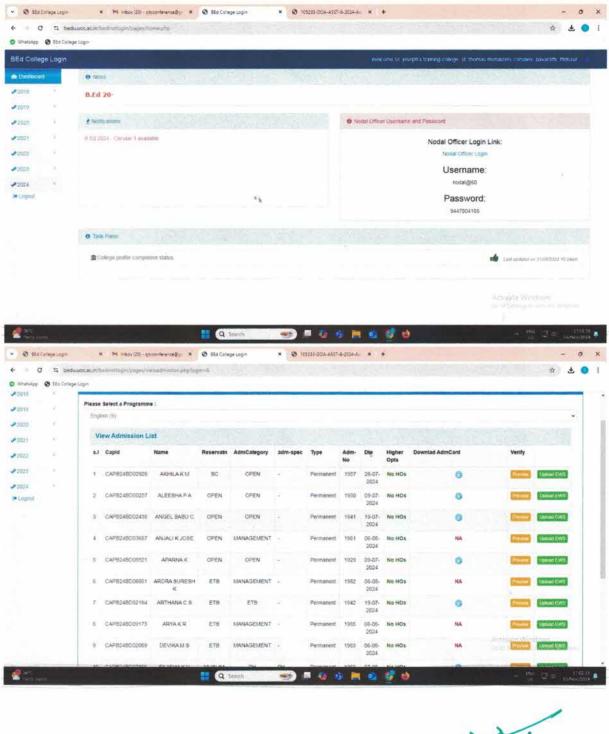
Finance and Accounts



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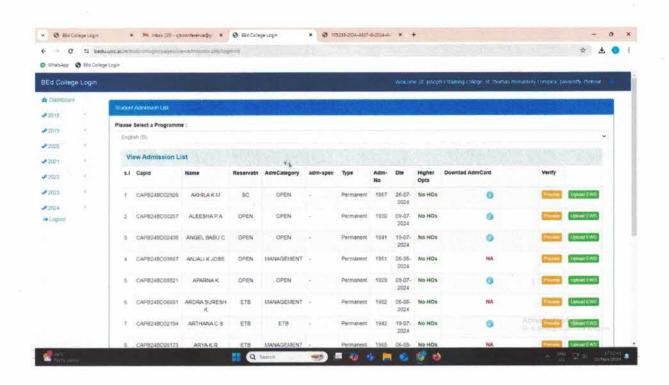
Pavaran - 680 507, Thris

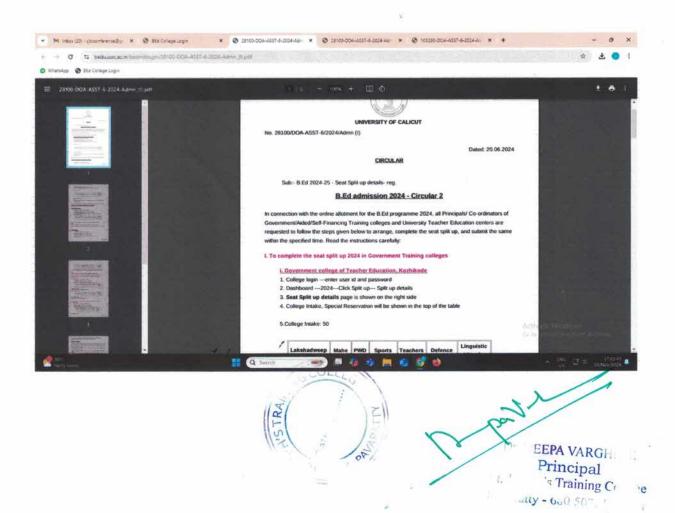
Student Admission and Support



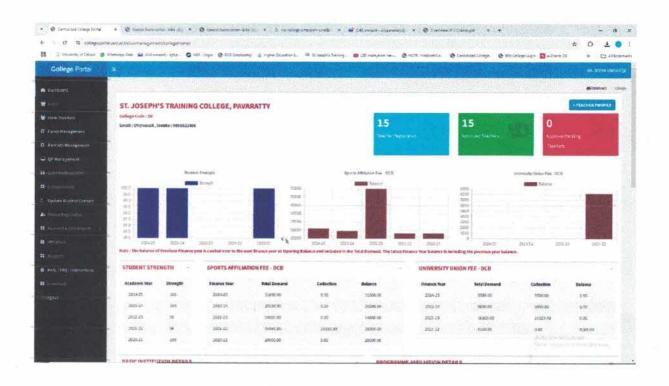


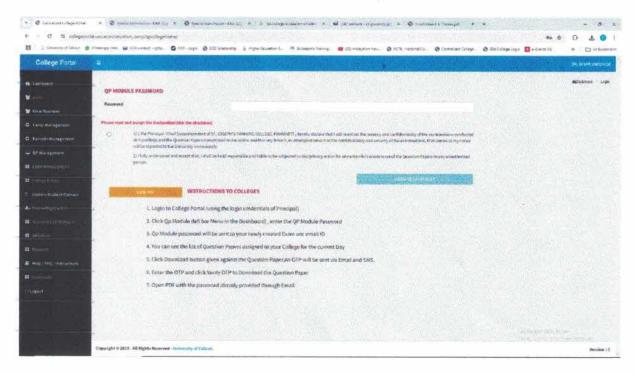
Student Admission and Support





EXAMINATION SYSTEM



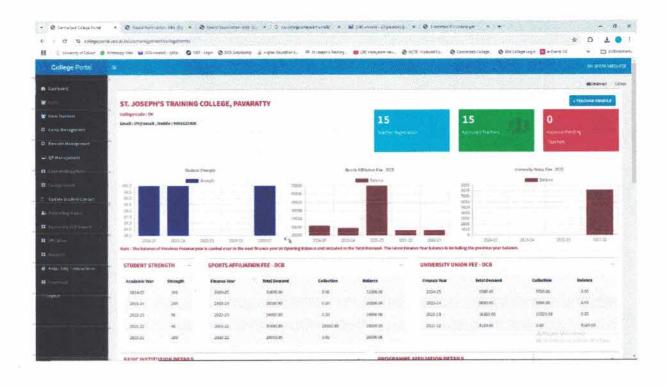


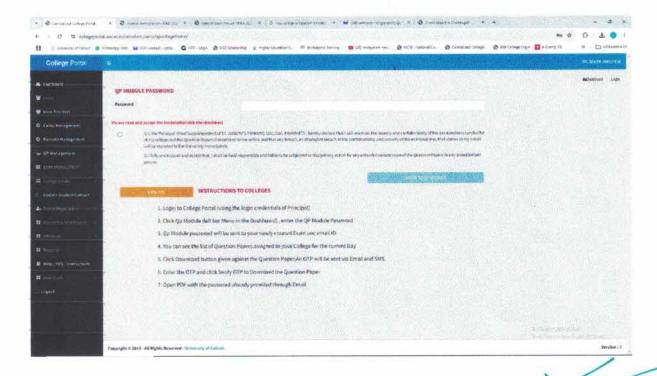


TOWLSE ...

h's training Colleg-680 507, Thrissur

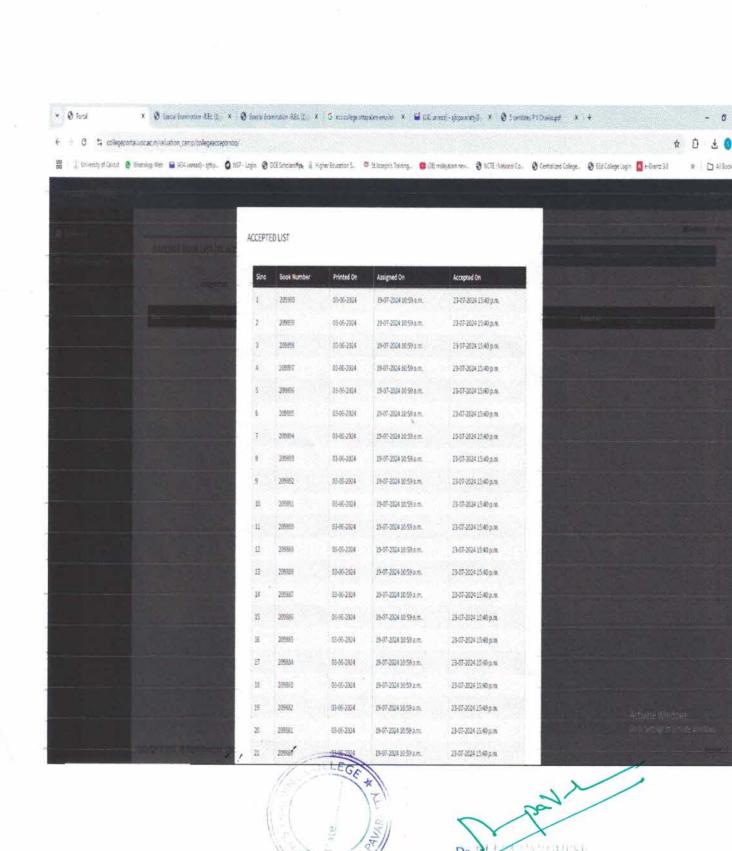
EXAMINATION SYSTEM







Principal seph's Training Colle



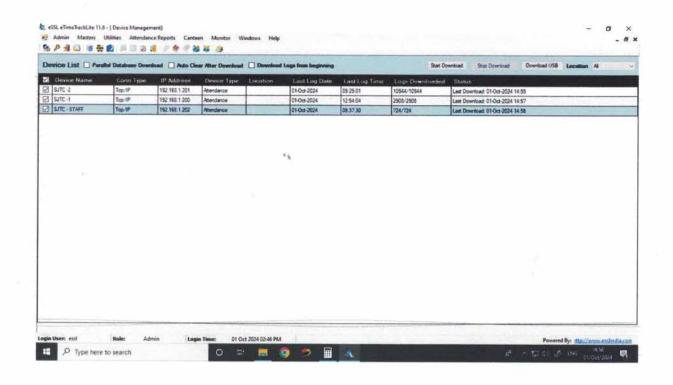
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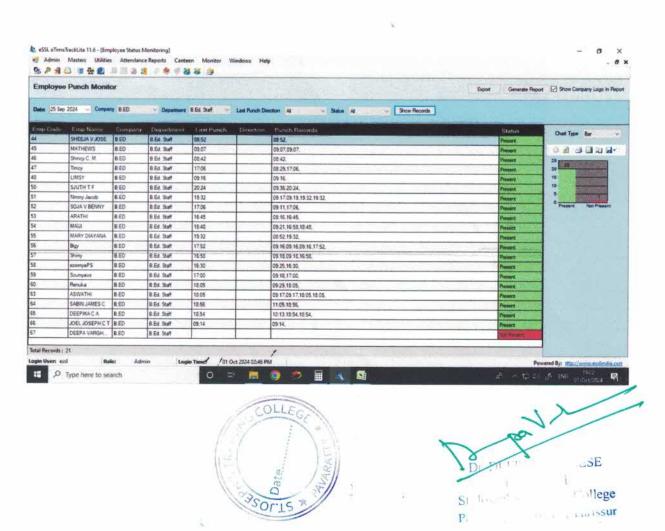
Pavaratty

lege

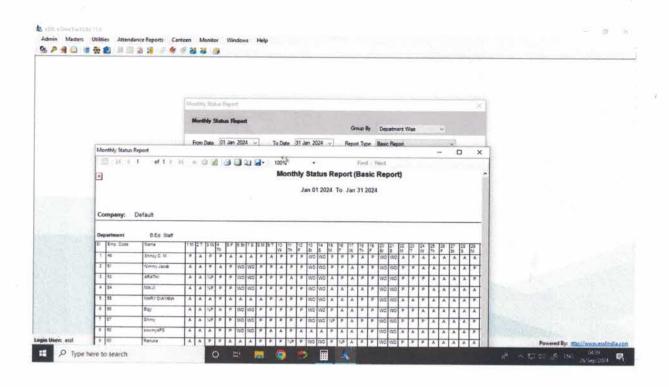
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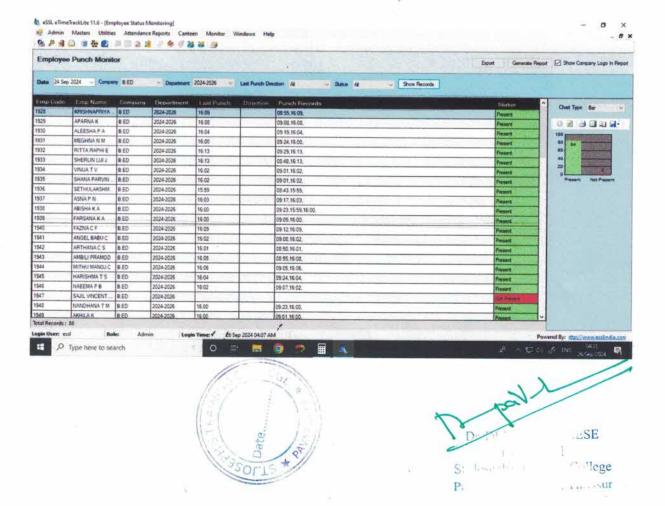
Biometric attendance for staff





Biometric attendance for students





ST JOSEPH'S TRAINING COLLEGE



PAVARATTY- 680507, THRISSUR, KERALA

Ph: 0487-2643406, 2643445, 9037379707

Website: www.trainingcollegepavaratty.in Email: sjtcpavaratty@yahoo.co.in

Annual e-governance report

St, Joseph's training college Pavaratty acquires e-governance in the year 2018 onwards. Our college installed a soft ware named e-college solution from GJ INFOTECH (P) LTD. which provides an online automatic backup system for better data security. This makes the data handling in office works very efficiently and effectively. All the works related to planning and development, administration, students' admission and support etc are makes very easily. The e-finance solution software also helps to deal financial and account section very efficiently. A biometric attendance system from occhio technologies helps to take and record the attendance of staff and students. Our college has 49 CCTV cameras for maintaining security and achieving discipline. The examination notification and uploading of internal marks were done on the website of university of Calicut.

- Planning and Development: Implemented "e-college solution" from GJ Infotech (P)
 LTD, located at Union Complex, Udaya Junction, Irinjalakuda. Started in April 2018.
- Administration: Uses "e-college solution" by GJ Infotech (P) LTD since April 1, 2018.
- Finance and Accounts: Equipped with "e-Finance Solution" by GJ Infotech (P) LTD, initiated on April 1, 2018.
- Student Admission and Support: Runs on "e-college solution" from GJ Infotech (P)
 LTD, operational since April 1, 2018.
- Examination System: Integrated with the University of Calicut's website since 2016.
- Biometric/Digital Attendance: For Staff: Implemented by Occhio in 2020.

For Students: Also provided by Occhio since 2020.

These solutions are provided and managed by GJ Infotech and Occhio for specific administrative and operational needs.

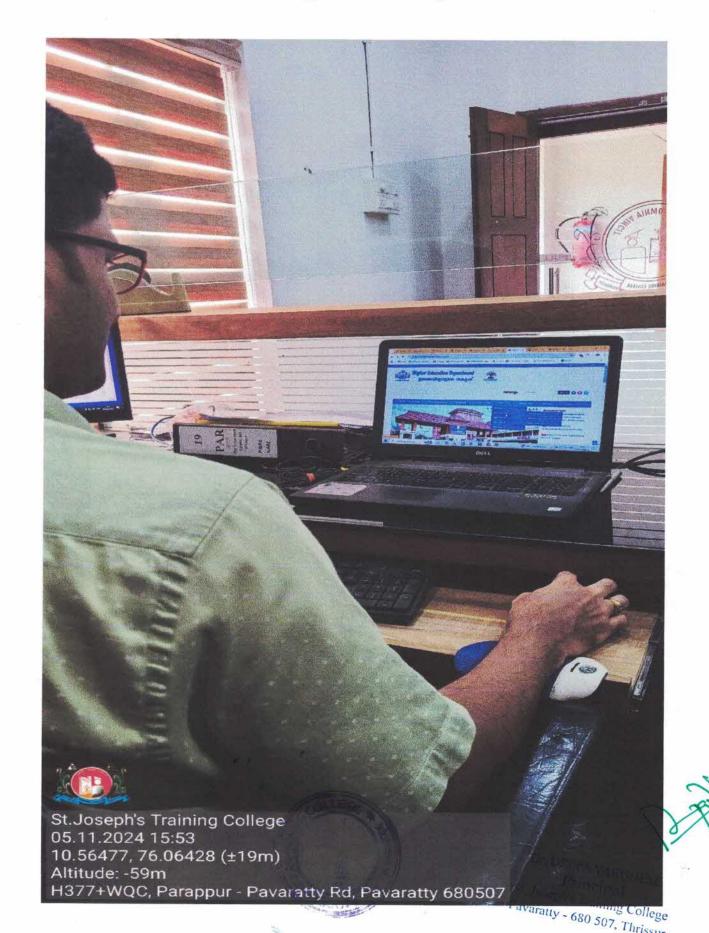


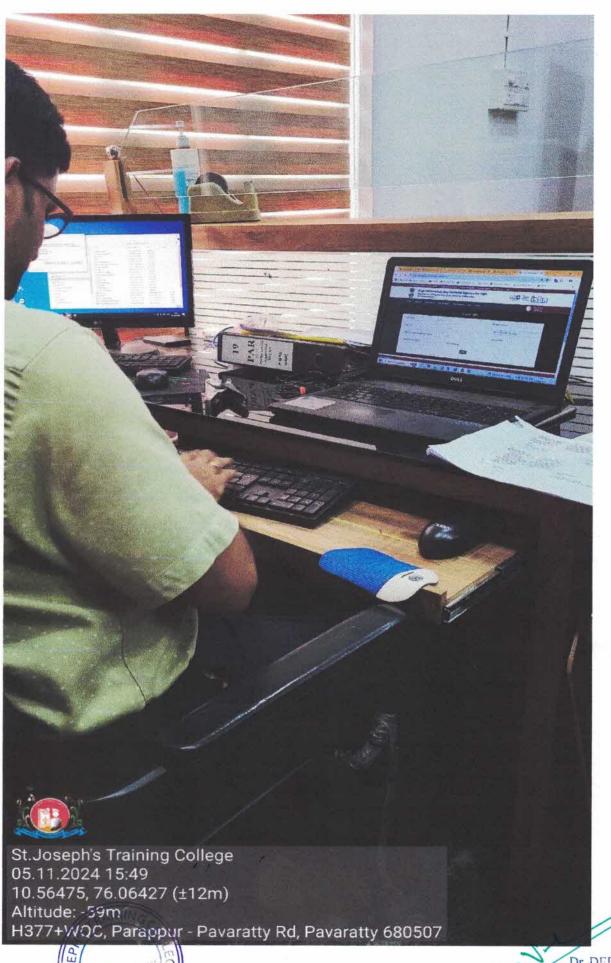
Dr. DEEPA VARGHESE

Principal
Principal
St. Joseph's Training College
Pavaratty - 680 507, Thrissur
Pavaratty - 680 507

Geo-Tagged Photographs

Planning and Development





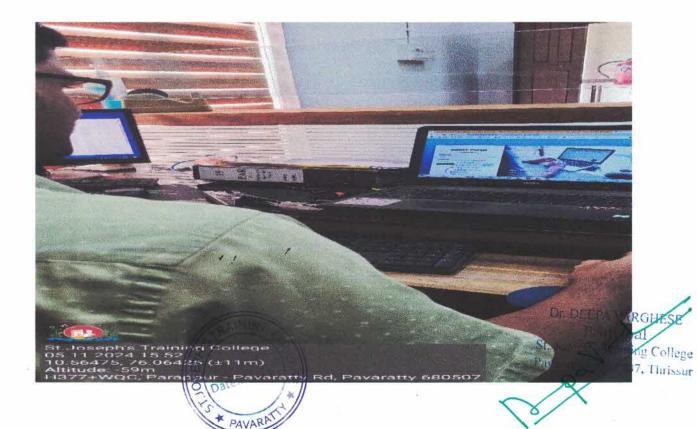
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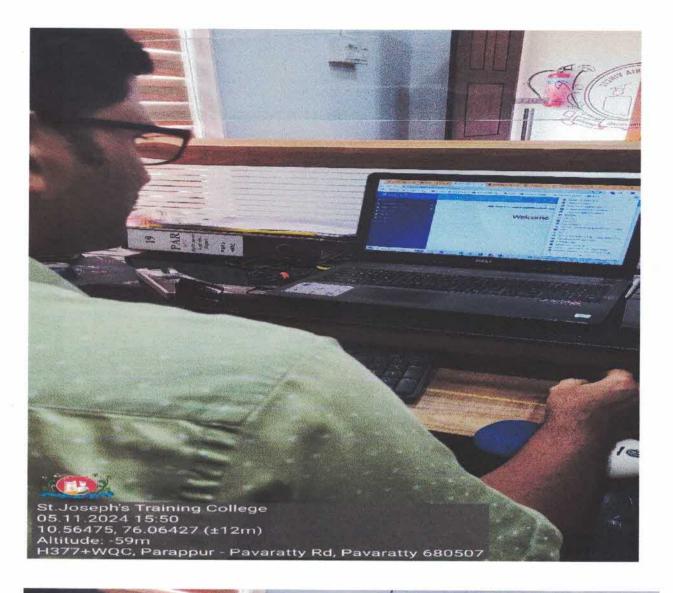
Dr. DEEPA VARGHESE Principal St. Joseph's Training Colle Pavaratty - 680 507, Thris

Administration







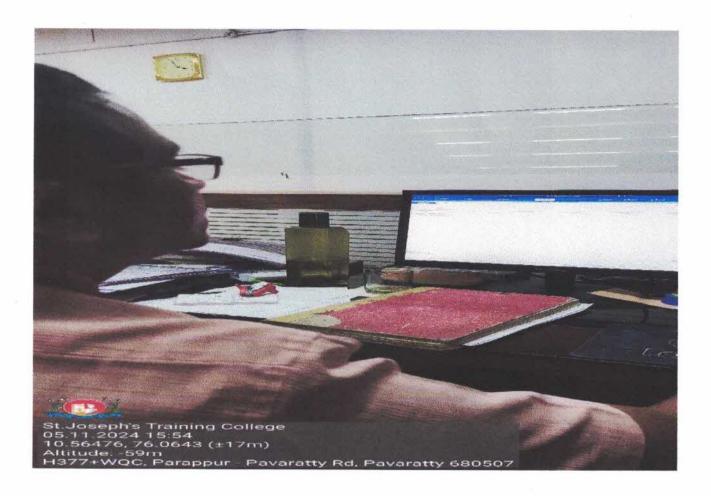


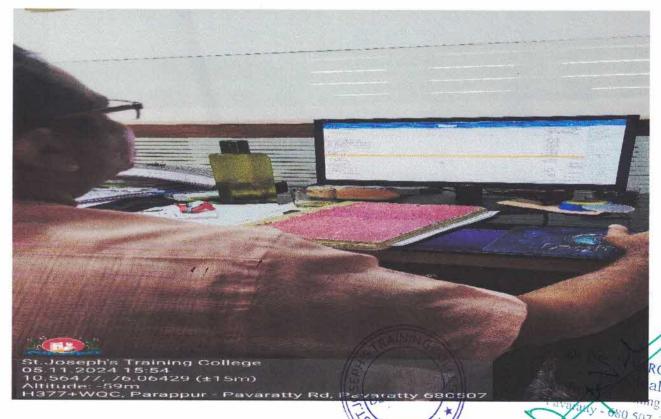


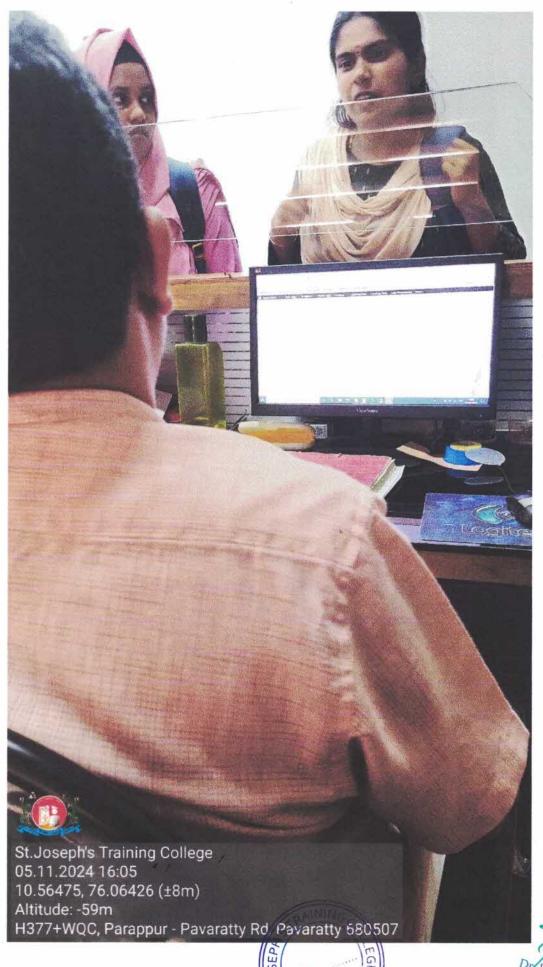
HESE

- 680 507, Thrissur

Finance and Accounts



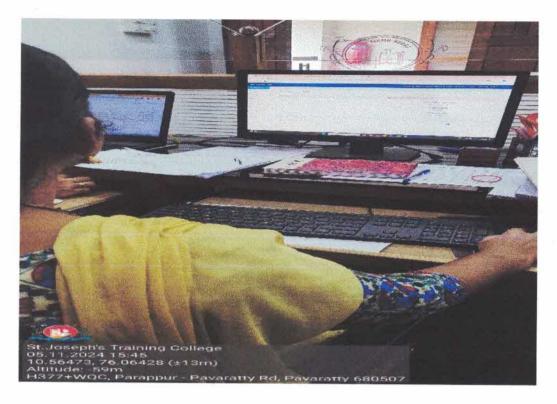




Principal

Payaratty - 680 507 Tr

Student Admission And Support

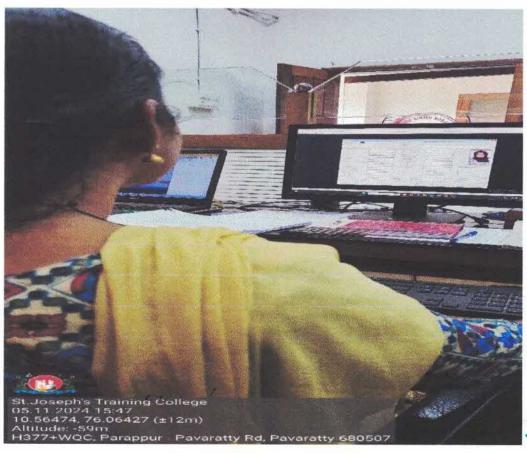






Dr. DEEPA VARGHESE
Principal
St. Joseph's Training College
Pavaratty - 680 507, Thrissur



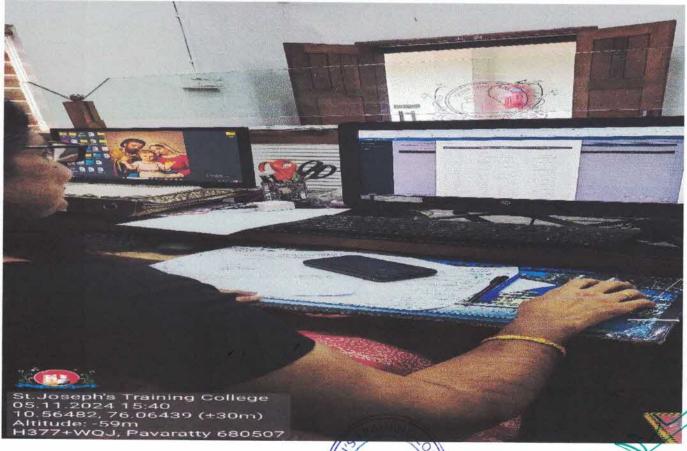




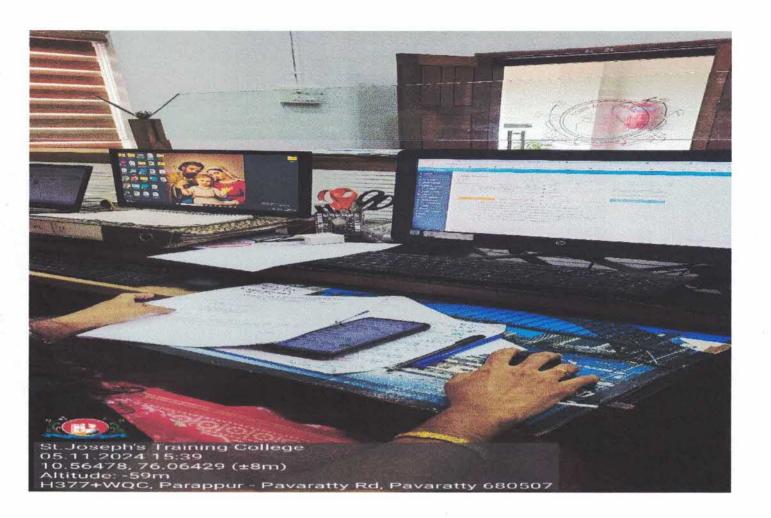
Dr. DEEPA VARGHESE
Principal
St. Joseph's Training College
Pavaratty - 680 507, Thrissur

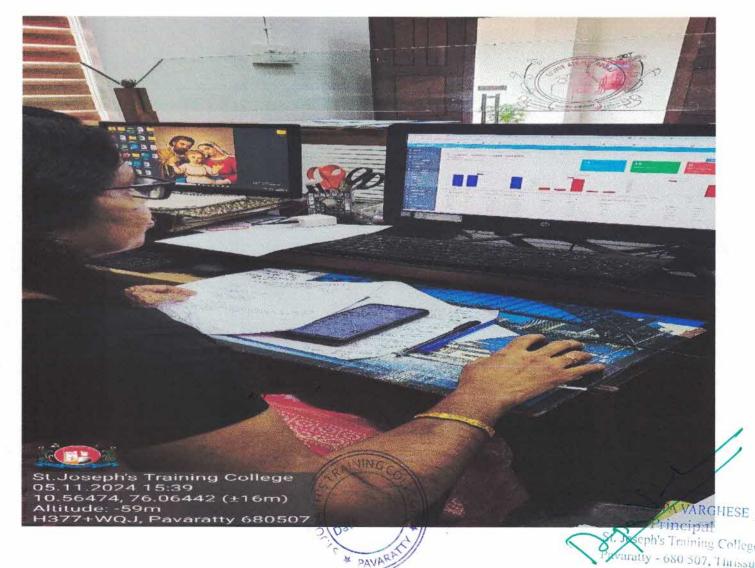
Examination System





Dr. DED A VARGHESE Principal St. Joseph's Training College Pavaratty - 680 507, Thrissur

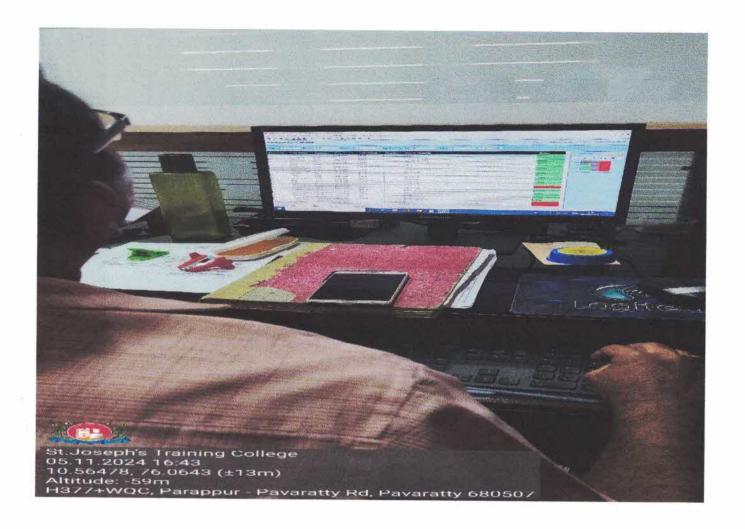


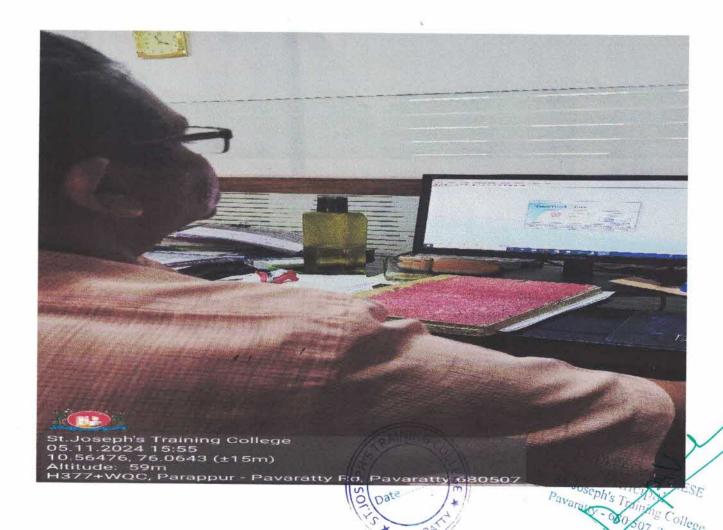


Biometric Attendance for staff











ST JOSEPH'S TRAINING COLLEGE

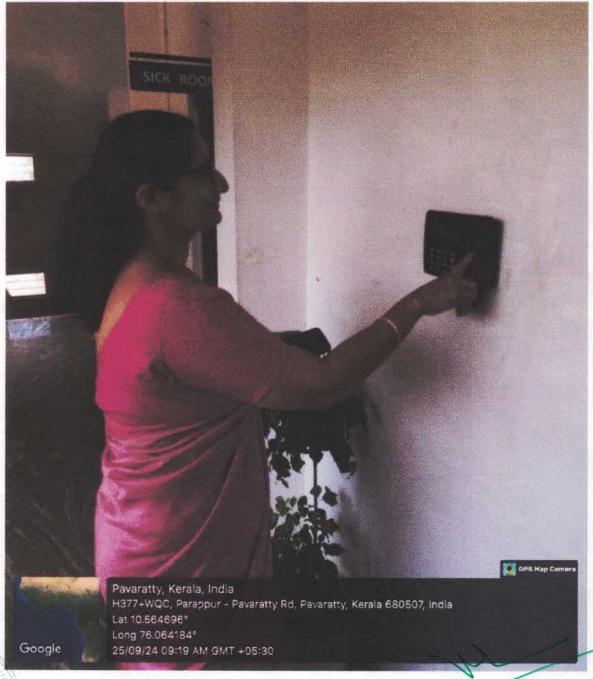
PAVARATTY-680507, THRISSUR, KERALA

Ph: 0487-2643406, 2643445, 9037379707

Website: www.trainingcollegepavaratty.in Email: sjtcpavaratty@yahoo.co.in

6.2.3 Geotagged photographs as evidence for implementation of E-Governance

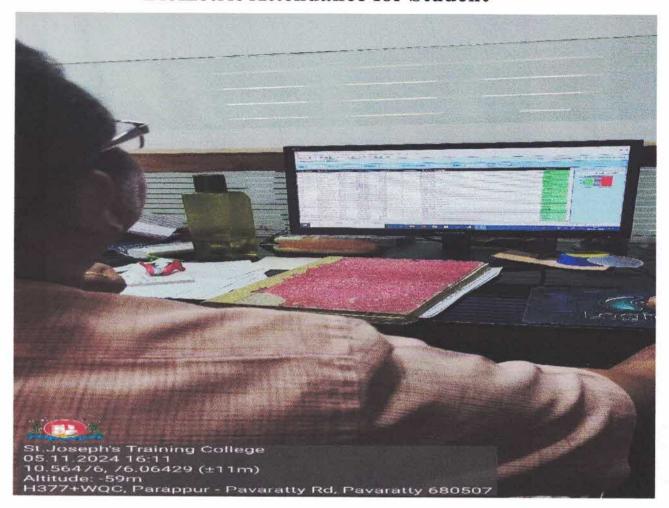
Biometric Digital Attendance Facility For Staff

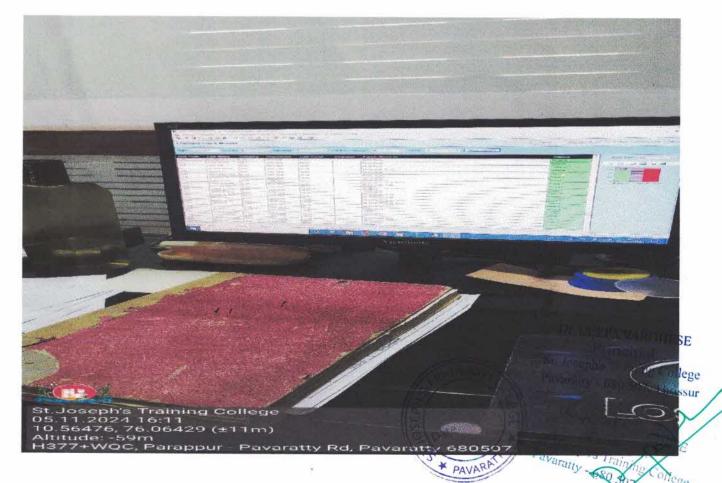


*ST.JOSEP

Dr. DEEPA VARGHESE
Principal
St. Joseph's Training College

Biometric Attendance for Student







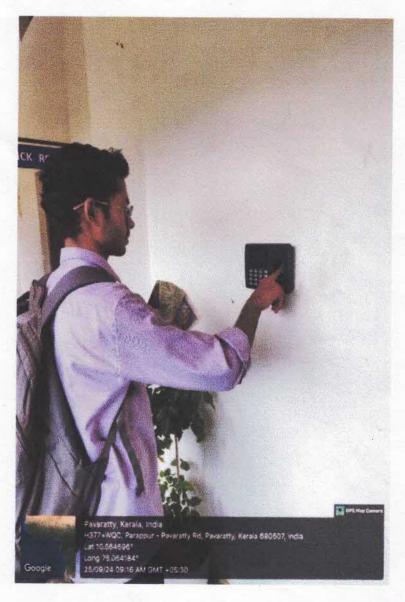
ST JOSEPH'S TRAINING COLLEGE

PAVARATTY- 680507, THRISSUR, KERALA

Ph: 0487-2643406, 2643445, 9037379707

Website: www.trainingcollegepavaratty.in Email: sjtcpavaratty@yahoo.co.in

6.2.3 Geotagged photographs as evidence for implementation of E-Governance Biometric Digital Attendance Facility For Students





Dr. DEEPA VARGHESE

Dr. DEEPA VARGHESE

Principal

St. Joseph's Training College

St. Joseph's Training Thrissur

Pavarany 680 507, Thrissur



ST.JOSEPH'S TRAINING COLLEGE PAVARATTY



CRITERIA 7

7.1.6: As per the DVV clarification from the NAAC, HEI has submitted the income expenditure statement on green practices during the last five years and the letter by auditor

Submitted to National Assessment and accreditation Council (NAAC)



P.V. CHACKO F.C.A. Mabile: 9961000033

T.K.MATHEW F.C.A.

9388860280

C.J. ROMID F.C.A.

Personal : 0 Mobile : 9

9447209582

TO WHOM SO EVER IT MAY CONCERN

Certification of Green Practices and Initiatives Expenditures in the Annual Income and Expenditure Statement

This is to certify that M/s St. Joseph's Training College, Pavaratty, Kerala does not have a separate Expenditure head for green practices and initiatives in its Annual Income and Expenditure statement. Instead, expenses related to green practices and initiatives are included under the broader head categories of Celebration Expenses, Advertisement Expenses, Cleaning Charges, and Gift and Presentation.

This certification is issued upon request for record-keeping purposes at St. Joseph's Training College and further explanations given us.

Ernakulam, 05.11.2024

T K Mathew FCA
Chartered Accountants

UDIN: 24020648BKCPHE1492



ail: pychaekoandeo(a)gmail.com

P.V. CHACKO F.C.A. 9961000033

Telephone (0484)

FOUNDER

PARTNERS | Personal | 2360280 T.K.MATHEW F.C.A. | Resi - 2362685

Personal 2 371 182 2336298

Tracipal Joseph's Training College

Pavaratty - 68

C.J. ROMID F.C.A.

ST. JOSEPH'S TRAINING COLLEGE - PAVARTTY, THRISSUR UNDER DEVAMATHA CORPORATE EDUCATION AGENCY - THRISSUR

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

	INCOME	Rs
Ву	Fee Collection	7,813,000.00
11	Exam Fee Collection	247,875.00
11	Interest Received	209,266.00
11	Exam Duty Collection	96,105.00
	Income Tax TDS Refunded	30,280.00
"	Application Fee	28,600.00
-	Fine Collection	11,008.00
**	Library Fee	3,742.00
"	Uniform Collection	2,700.00
	Total	8,442,576.00

EXPENDITURE	RS
To Salary & Allowances	3,305,550.00
Repaired & Maintenance	716,469.00
" Honorarium Paid	516,000.00
" Contribution - Devamatha Province Educational & Charitable Trust	294,250.00
" Exam Fee Paid 🗸	242,200.00
" Gratuity Paid	233,650.00
" Affiliation Expenses	211,179.13
" Fee Collection Refunded	195,000.00
" Charity & Donation	140,000.00
" Celebration Expenses	136,988.00
" Computer Maintenance & Software Expenses	133,655.00
" Travelling Expenses	130,800.00
" Uniform Expenses	120,000.00
" Allowance Paid	114,500.00
" Exam Duty Expenses	94,205.00
" Electrical Repairs	91,376.00
" Printing & Stationery	85,115.00
" Camp Expenses V 1 Camp Expense V 1 Camp Expenses V 1 Camp Expens	74,204.00
" ESI Contribution	73,607.00
" Electricity Charges	%60,008.7 2
" Record Book Supply	V48,350.00
" Teaching Practice P.B.No:3587	V31,600.00
" Refreshment Expenses (" (M.G.ROAD COCHIN-35)	28,733.00
" Annual Day Expenses Q FR No:000543S	V 25,000.00



V. CHACKO & Co.

ARTERED ACCOUNTANTS

: 0484-2380130, 2370160

lail: pvchackoandco@gmail.com

P.V. CHACKO F.C.A. 9961000033 Telephone (0484)

PARTNERS Person

Personal: 2360280 Resi : 2362685

> Personal: 2371182 Resi: 2336298

C.J. ROMID F.C.A. Resi

Demonstration Expenses University Union Fee 23,365.00 Telephone Charges 23,365.00 Audit Fee 23,005.00 " Advertisement Expenses 22,775.00 **Entertainment Expenses** 19,762.00 VIVA Expenses V17,634.00 Union Inauguration Expenses 15,495.00 ** Licence & Tax 12,987.00 Fee Concession 12,892.00 FuelCharges 7,350.00 6,700.00 Miscellaneous Expenses PTA Expenses 5,505.00 Cleaning Charges 5,000.00 11 Internet Charges 3,875.00 Subscription To Periodicals 3,704.00 Postal Charges 2,133.00 Merit Day Expenses 1,608.00 Bank Charges V1,300.00 Depreciation Provided 1,151.74 Excess Of Income Over Expenditure 164,760.80 965,768.61 Total 8,442,576.00





Dr. DEEPA VARGHESE

Principal
St. Joseph's Training College
Pavarany - 680 507, Thissur



HARTERED ACCOUNTANTS

1.: 0484-2380130, 2370160

nail: pvchackoandco@gmail.com

FOUNDER P.V. CHACKO F.C.A. 9961000033 Telephone (0484)

PARTNERS

J Personal: 2360280 T.K.MATHEW F.C.A. | Resi : 2362685

Personal: 2371182

C.J. ROMID F.C.A. Resi : 2336298

ST. JOSEPH'S TRAINING COLLEGE - PAVARTTY, THRISSUR

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

	INCOME	₹
Ву	Fee Collection	76,92,290.00
"	Interest Received	
**	Exam Fee Collection	6,84,814.00
**	Uniform Collection	1,60,845.00
11	Application Fee	1,58,000.00
**	Library Income	79,800.00
"	Exam Duty Collection	24,495.00
11	Solsr Power Income	17,607.00
**	Other Income	-15,473.00
	34.6, 1.60110	4,201.00
	Total	88,37,525.00

EXPENDITURE	₹
To Salary & Allowances	31,13,887.00
Fee Concession Allowed	3,43,500.00
Honorarium Paid	3,33,000.00
" Affiliation Expenses	1,72,015.00
" Uniform Purchase	99,111.00
Repairs and Maintenance - Electrical and Electronic Itmes	60,975.00
" Repaired & Maintenance _ " ESI Contribution	58,129.00
" Festival and Celebration Expenses	57,997.00
" Printing & Stationery	57,573.00
** Advertisement Expenses	55,848.00
The state of the s	45,643.00



DE DEEPA VARGHESE Principal

St. Joseph's Training College Pavaratty - 680 507, Thrissur



IARTERED ACCOUNTANTS

:: 0484-2380130, 2370160

sail: pvchackoandco@gmail.com

FOUNDER P.V. CHACKO F.C.A. 9961000033

Telephone (0484)

PARTNERS

T.K.MATHEW F.C.A. Personal: 2360280 Resi : 2362685 : 2362685

C.J. ROMID F.C.A. Personal: 2371182 Resi : 2336298

To Travelling Expenses	
Camp and Seminar Expenses	37,330.0
Gratuity Paid	35,465.00
" Electricity Charges	32,550.00
Computer Maintenance & Software Even	29,361.00
ostage and Telephone Charges	23,025.00
Licence & Tax'	19,142.00
" Staff Refreshment Expenses	12,705.00
Legal Expenses	12,649.00
Gift and Presentation	10,000.00
Audit Fee	9,721.00
Subscription To Periodicals	9,520.00
Miscellaneous Expenses	6,830.00
Bank Charges	4,000.00
Entertainment Expenses	3,314.12
Cleaning and Sanitation Expenses	2,642.00
Internet Charges	2,400.00
Charity & Donation	2,007.00
Medicine and & First Aid Expenses	300.00
Depreciation Provided	102.00
Excess Of Income Over Expenditure	1,45,969.59
Total	40,40,814.29
	- 88,37,525.00



Dr. DEEPA VARGHESE Principal St. Joseph's Training College Pavaratty - 680 507, Thrissur



P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

Fel.: 0484-2380130, 2370160

P.V. CHACKO F.C.A. 9961000033

Telephone (0484)

PARTNERS Person

Personal: 2360280 Resi: 2362685

Personal : 2371182 Resi 2336298

C.I. ROMID F.C.A. | Resi

Con ROMID DE A

ST. JOSEPH'S TRAINING COLLEGE - PAVARTTY, THRISSUR

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

INCOME *	
By Fee Collection	84,24,140.00
" Interest Received	3,17,421.00
" Uniform Collection	1,15,650.00
" Application Fee	69,200.00
" Covid Relief Fund Collection	64,201.00
" Arrear Fee Collection	39,000.00
" Library Income	14,210.00
" Charity and Donation Received for Students	10,900.00
" Miscellaneous Income	2,859.00
Total	90,57,581.00

EXPENDITURE	
To Salary & Allowances	52,44,350.00
" Affiliation Expenses	1,96,315.00
" Gratuity Paid	1,60,000.00
" Record Book Purchase	1,45,700.00
" Printing & Stationery	1,27,626.00
" Camp Expenses	1,19,134.00
" Uniform Purchase	1,14,963.00
" Festival and Celebration Expenses	83,316.00
" ESI Contribution	75,714.00
" Computer Maintenance & Software Expenses	63,980.00
** Repaired & Maintenance	62,038.00
" Covid Relief Fund Remitted	52,200.00



TO DE DEEPA VAR OFFESE

Principal // St. Joseph's Training College Payaratty - 680 507, Thrissur



P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

Tel.: 0484-2380130, 2370160 -mail: pvchuckoandeo@gmail.com

FOUNDER P.V. CHACKO F.C.A. 9961000033

Telephone (0484)

PARTNERS T.K.MATHEW F.C.A. | Resi

| Personal : 2360280 2362685

C.J. ROMID F.C.A. Personal 2371182 Resi 2338298

O Advertisement Expenses	34,768.00 30,000.00
" Subscription to Managers Association	25,145.00
" VIVA Commission Expenses	22,390.0
" Travelling Expenses " Repairs and Maintenance - Electrical and Elctronic Itmes	20,292.0
" Fee Concession Allowed	20,000.0
" Electricity Charges	18,216.0
" Licence & Tax	18,101.0
" Charity & Donation	17,450.0
" Postage and Telephone Charges	17,332.0
" Demonstration & Seminar Expenses	13,574.0
" NAAC Expenses	12,764.0
" Library Expenses	9,675.0
" Internet Charges	9,452.0
" Staff Entertainment Expenses	9,073.0
" Audit Fee	8,850.0
" Legal Expenses	8,250.0
" Cleaning and Sanitation Expenses	7,200.0
" Scholarship Paid	7,000.0
" Gift and Presentation	5,520.0
" Refreshment Expenses	5,149.0
" Bank Charges	4,546.0
" Miscellaneous Expenses	3,595.0
" Lab Maintenance	3,151.0
" Subscription To Periodicals	2,604.0
" Medicine and & First Aid Expenses	144.0
" Depreciation Provided "	1,52,989.3
" Excess Of Income Over Expenditure	21,25,014.6
Total	90,57,581.0



Dr. DEEPA VARGHESE

Principal St. Joseph's Training College Pavaratty - 680 507, Thrissur



P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

Tel.: 0484-2380130, 2370160 e-mail: pvchackoandco@gmail.com

FOUNDER P.V. CHACKO F.C.A. Mobile:9961000033

PARTNERS T.K.MATHEW F.C.A.

Mobile : 9388860280

C.J. ROMID F.C.A. | Mobile : 9447209582

Personal: 0484-2371182

ST. JOSEPH'S TRAINING COLLEGE - PAVARTTY, THRISSUR

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

INCOME *	₹
By Tuition Fee Collection	1,09,46,704.00
" Administrative Fee	13,28,000.00
" Interest Received	2,17,698.00
" Application Fee	78,000.00
" Library Income	39,628.00
" Charity & Donation Received from Students	17,000.00
" Miscellenous Income - Sale of Old Things	3,496.00
" Solar System Income	3,437.00
Total	1,26,33,963.00

EXPENDITURE	1 ₹
To Salary & Allowances	60,83,283.00
" Repairs & Maintenance	7,91,527.00
" Printing & Stationery	1,85,554.00
" Camp Expenses	1,70,522.00
" Affiliation Expenses	1,69,435.00
" Celebration Expenses	1,28,457.00
" Fee Concession Allowed	94,000.00
" Demonstration & Seminar Expenses	93,962.00
" Record Book Purchase	92,950.00
" School Internship Paid to Teachers	81,660.00
" Computer Maintenance & Software Expenses	78,550.00
" Charity & Donation	75,124.00
" Annual Day Expenses	73,791.00
" Staff Entertainment Expenses	66,247.00
" Onam Allowance	47,500.00



Dr. DEEPA VARGHESE Principal St. Joseph's Training College Pavaratty - 680 507, Unissur



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: 9388860280

C.J. ROMID F.C.A. Personal : 0484 -2 371182 Mobile : 9447209582

CHARTERED ACCOUNTANTS

181 (484-2380130, 2370160

e-mail: pychackoandcoia gmail.com

"	Depreciation Provided Excess Of Income Over Expenditure	1,65,549.02 37,94,423.10
11	Exam Registration Cancellation Fee	170.00
**	Cleaning and Sanitation Expenses	600.00
11	Sports Day Expenses	640.00
11	Medicine and & First Aid Expenses	656.00
"	Lab Expenses	691.00
**	Legal Expenses	1,400.00
81	Postage Expenses	2,431.00
11	Harmony Festival Expenses	8,775.00
19	Bank Charges	8,996.88
-11	Audit Fee	10,620.00
"	Subscription To Periodicals	10,910.00
***	Internet Charges	11,485.00
**	Covid Relief Aid	12,001.00
11	Licence & Tax	13,164.00
**	Telephone Charges	13,371.00
"	Miscellaneous Expenses	14,880.00
"	University Union Fee Paid	16,320.00
**	Repairs and Maintenance - Electrical and Elctronic Itmes	16,759.00
11	Merit Day Expenses	17,523.0
11	Union Inangration Expenses	18,275.00
31	Advertisement Expenses	18,444.00
.11	Gift and Presentation	18,589.00
**	Refreshment Expenses	19,282.00
**	Electricity Charges	20,717.00
11	VIVA Commission Expenses	22,577.00
**	Gratuity Paid	26,250.00
11	NAAC Expenses	26,590.00
**	Charity & Donation Disbursed	27,900.0
"	ESI Contribution	35,320.0
0	Travelling Expenses	46,092.0

Dr. DEEPA VARGHESE Principal St. Joseph's Training College Pavaratty - 680 507, Thrissur

Date.

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ST. JOSEPH'S TRAINING COLLEGE - PAVARATTY, THRISSUR.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st, MARCH 2024

	INCOME	
Ву	Tuition Fee Collection	14,838,616.00
	Admission Fee	1,595,000.00
1	Interest Received	953,960.00
100	Application Fee	55,000.00
ke:	Library Income	25,905.00
	Miscellenous Income - Sale of old Things	14,741.00
	Solar System Income	712.00
	Т	tal 17,483,934.00

	EXPENDITURE				
То	Salary & Allowances	6,362,890.00			
0.	Repairs & Maintenance	2 714,377.00			
u	Honararium	320,000.00			
n	Fee Concession Allowed	212,000.00			
11	Printing & Stationery	180,122.00			
11	Affiliation Expenses	177,730.00			
11	Camp Expenses	162,383.00			
0	Merit Day Expenses	145,320.00			
n	Record Book Purchase	104,060.00			
n	Annual Day Expenses	89,320.00			
11	Celebration Expenses	76,171.00			
11	Onam Allowance	63,000.00			
n	Staff Entertainement Expenses	55,483.00			
11	Demonstration & Work Experiance Expenses	55,334.00			
11	Computer Maintance & Soiftware Expenses	48,375.00			
11	Refreshment Expenses	43,410.00			



Dr. DEEPA VARGHESE Principal
St. Joseph's Training College

Pavaratty - 680 507, Univent

To	Repairs & Maintenance - Electrical & Electronic Item	n	39,832.00
	National Seminar		39,357.00
	Subscription To Periodicals		39,241.00
	International Seminar		37,481.00
11	School Internship Paid to Teachers		33,000.00
11	VIVA Commission Expenses		32,972.00
1	Electricty Charges		29,177.00
	Telephone Charges		26,315.00
	Union Inangration Expenses		25,196.00
1	ESI Contribution		23,854.00
1	Medical Aid & First Aid Expenses		19,425.00
1	Harmony Festival Expenses		17,934.00
-	Sports Day Expenses		17,050.00
1.	Travelling Expenses		15,740.00
	Licence & Tax		14,309.00
i.	Club Expenses		12,960.00
	Audit Fee		11,800.00
9	Allumni		10,946.00
6	NAAC Expenses		10,664.00
	Charity & Donation		10,010.00
10	University Union Fee Paid		9,000.00
	Advertisement Expenses		7,668.00
	Bank Charges	100	7,623.79
	Internet Charges		7,601.00
	Postage Expenses		6,289.00
ň	Miscellaneous Expenses		4,850.00
	Legal Expenses		3,400.00
	Lab Expenses		2,698.00
	Cleaning & Sanitation Expenses	E 3	2,025.00
	Condonation fee		840.00
	Deprecation Expenses		196,166.28
	Excess of Income over Expenditure		7,958,534.93
			1
	T	otal	17,483,934.00



Dr. DEEPA VARGHESE

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