



# St. Gregorios Teachers' Training College

Meenangadi P.O, Wayanad, Kerala, India- 673591

(Managed by The Jacobite Educational & Charitable Society Reg. No: 22/1988)

Affiliated to the University of Calicut and Recognized by NCTE

Phone: 04936-247301 (Office), 9495176206 (Principal)


Email: gregoriosmgdi@gmail.com Web: www.gregoriosmgdi.com

## Manager / Principal

The following documents are updated and uploaded as per the DVV clarification by NAAC

- Income Expenditure statement on green initiatives, energy and waste management



  
**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591

## INDEPENDENT AUDITOR'S REPORT

To The Director,

### Opinion

We have audited the financial statements of **ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI, WAYANAD ("the entity")** which comprises the Receipt and payment accounts for the year ended 31st March, 2020.

In our opinion, the accompanying financial statement of the entity are prepared, in all material respect, in accordance with the Financial Reporting Framework generally accepted in India.

### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. 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 entity 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 these requirements and 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 and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with Financial Reporting Framework generally accepted in India and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a 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.



**Dr. Tomy K.O.**  
**PRINCIPAL**  
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Those charged with governance are responsible for overseeing the entity's financial reporting process

### **Auditor's Responsibility 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 SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken based on these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.



  
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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 matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For K Rajan & Co  
Chartered Accountants  
Firm Registration No. 12249S



K Rajan FCA  
Partner  
Membership No. 023946  
UDIN: 21023946AAAANU1547

Place: Kalpetta

Date: 30-08-2021.



**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
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**ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI (P.O.), WAYANAD**

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

Receipts		Notes No	Amount	Payments		Notes No	Amount
<i>Balance b/d</i>				By	Bank Charges		2,483
<b>Cash &amp; Cash Equivalents</b>					Caution Deposit refund		1,00,000
Cash in Hand	12,808				Computer Repair		650
Cash at Bank					<b>Employees Provident Fund Paid</b>		
SBI Meenangadi					Employer contribution	97,394	
A/C No.:67034946199	3,28,695				Employees Contribution	<u>89,820</u>	1,87,214
SMGB Meenangadi					Electricity Charges		72,478
A/C. No.40270100103237	<u>1,706</u>		3,43,209		Miscellaneous Expenses		2,450
Fixed Deposit			14,82,926		Demonstration Expenses(Academic Purpose)		15,000
To Admission Fees			5,500		Examination fees(Academic Purpose)		20,512
Auditorium Rent Received			4,500		<b>Fund Transferred to JECS</b>		
Caution deposit			1,06,000		Library Books, Journals & e resources	8,001	
Tuition Fees			25,72,400		Financial support to staff	30,835	
					Technological Gadgets	10,650	
					Green Initiatives & Practices	3,700	
					Water Management	53,000	
					Waste Management	1,300	
					Infrastructure & Physical Facilities	2,39,002	
					E.Governance & MIS	18,000	
					Contribution to Management	<u>35,512</u>	4,00,000
					NCTE Expenses		15,000
					Postage & Telephone charges		8,811
					Printing & Stationery		9,885
					Refreshment Charges		9,196
					Repairs & Maintenance		5,900
					Refund Tuition Fees		20,000
					Salary & Allowances		16,02,972
					Subscriptions to Periodicals		7,153
					Travelling Expenses		4,335
					Website renewal Fees		18,000
					University Affiliation fees		1,42,300
					<b>Fixed Assets</b>		
					Plant & Machinery		18,092
					Library		848
				By	<b>Balance c/d:</b>		
					<b>Cash &amp; Cash Equivalents</b>		
					Cash in Hand	15,898	
					Cash at Bank		
					SBI Meenangadi		
					A/C No.:67034946199	3,50,726	
					SMGB Meenangadi		
					A/C. No.40270100103237	<u>1,706</u>	3,68,330
					Fixed Deposit		<u>14,82,926</u>
			<u>45,14,535</u>				<u>45,14,535</u>

Notes 1 to 6 form an integral part of the Balance Sheet and Statement of Income & Expenditure account & R & P A/c.

As per our report of even date annexed

For K Rajan & Co.

Firm Registration Number 012249S

Chartered Accountants

For Jacobite Educational & Charitable Society

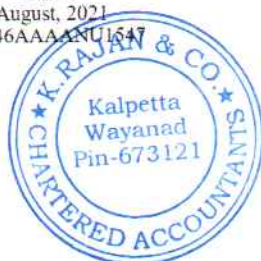
K Rajan FCA

Partner

Membership No - 023946

Kalpetta, 30th August, 2021

UDIN: 21023946AAAANU1647



  
**Dr. Tomy K.O.**  
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### Opinion

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In our opinion, the accompanying financial statement of the entity are prepared, in all material respect, in accordance with the Financial Reporting Framework generally accepted in India.

### Basis for Opinion

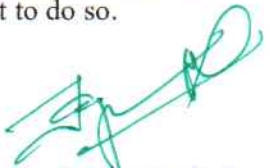
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For K Rajan & Co

Chartered Accountants

Firm Registration No. 12249S



K Rajan FCA

Partner

Membership No. 023946

UDIN: 21023946AAAAPQ8502

Place: Kalpetta

Date: 29/10/2021.



**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591



**ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI (P.O.), WAYANAD**

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

Receipts		Notes No	Amount	Payments	Notes No	Amount
To	<b>Balance b/d</b>			By	Advertisement charges	15,370
	<b>Cash and Cash Equivalents</b>				Bank Charges	1,075
	Cash in Hand	15,898			Caution Deposit refund	1,14,000
	Cash at Bank				Computer Repair	500
	SBI Meenangadi				<b>Employees Provident Fund paid</b>	
	A/C No.:67034946199	3,50,726			Employer contribution	66,129
	SMGB Meenangadi				Employees Contribution	<u>61,110</u>
	A/C. No.40270100103237	<u>1,706</u>	3,68,330		Electricity Charges	41,032
	Fixed Deposit		14,82,926		Demonstration Expenses(Academic Purpose)	3,000
	Admission Fees		6,500		DSC Expenses	1,500
	Caution deposit		1,28,000		Examination fees(Academic Purpose)	25,363
	Tuition Fees		27,43,600		<b>Fund Transferred to JECS</b>	
					Library Books, Journals & e resources	3,325
					Financial support to staff	3,235
					Technological Gadgets	500
					Green Initiatives & Practices	7,300
					Water Management	2,400
					Waste Management	2,360
					Infrastructure & Physical Facilities	2,65,157
					E.Governance & MIS	6,250
					Contribution to Management	<u>89,473</u>
						3,80,000
					NCTE Expenses	1,53,455
					Gas & Fuel	1,240
					Govt. NOC for B.Ed course	21,660
					Postage & Telephone charges	11,719
					Printing & Stationery	13,288
					Refreshment Charges	2,894
					Repairs & Maintenance	4,548
					Refund Tuition Fees	1,61,000
					Salary & Allowances	14,96,620
					Subscriptions to Periodicals	3,325
					Travelling Expenses	3,235
					Website renewal Fees	4,750
					University Affiliation fees	1,33,405
					<b>Balance c/d:</b>	
					<b>Cash and Cash Equivalents</b>	
					Cash in Hand	16,644
					Cash at Bank	
					SBI Meenangadi	
					A/C No.:67034946199	5,07,862
					SMGB Meenangadi	
					A/C. No.40270100103237	<u>1,706</u>
					Fixed Deposit	<u>5,26,212</u>
						<u>14,82,926</u>
						<u><b>47,29,356</b></u>
						<u><b>47,29,356</b></u>

Notes 1 to 6 form an integral part of the Balance Sheet and Statement of Income & Expenditure account & R & P A/c.

As per our report of even date annexed

For K Rajan & Co  
Firm Registration Number 012249S  
Chartered Accountants

K Rajan FCA  
Partner  
Membership No - 023946  
Kalpetta, 29th October, 2021  
UDIN: 21023946AAAAPQ8502

For Jacobite Educational & Charitable Society

**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591



## INDEPENDENT AUDITOR'S REPORT

To The Director,

### Opinion

We have audited the financial statements of **ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI, WAYANAD** ("*the entity*") which comprises the Receipt and payment accounts for the year ended 31st March, 2022.

In our opinion, the accompanying financial statement of the entity are prepared, in all material respect, in accordance with the Financial Reporting Framework generally accepted in India.

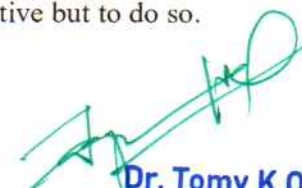
### Basis for Opinion

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### **Auditor's Responsibility for the Audit of the Financial Statements**

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For K Rajan & Co  
Chartered Accountants  
Firm Registration No. 12249S

K Rajan FCA  
Partner  
Membership No. 023946  
UDIN:22023946AWWFTZ3134

Place: Kalpetta

Date: 29/09/2022.



  
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**ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI (P.O.), WAYANAD**

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

Receipts	Notes No	Amount	Payments	Notes No	Amount
To <i>Balance b/d</i>			By Bank Charges		1,259
<b>Cash and Cash Equivalents</b>			Caution Deposit refund		1,02,000
Cash in Hand	16,644		Donation		2,500
Cash at Bank			<b>Employees Provident Fund paid</b>		
SBI Meenangadi			Employer Contribution	94,470	
A/C No.:67034946199	5,07,862		Employees Contribution	<u>87,300</u>	1,81,770
SMGB Meenangadi			Electricity Charges		74,397
A/C. No.40270100103	<u>1,706</u>	5,26,212	Demonstration Expenses(Academic Purpose)		4,899
			Legal charges		2,850
			Examination fees(Academic Purpose)		16,787
			<b>Fund Transferred to JECS</b>		
Fixed Deposit		14,82,926	Financial support to staff	6,320	
			Technological Gadgets	1,31,350	
Admission Fees		5,800	Green Initiatives & Practices	2,500	
Caution deposit		1,16,000	Water Management	991	
Tuition Fees		39,38,000	Waste Management	1,200	
Photostat Income		1,375	Infrastructure & Physical Facilities	8,09,026	
EPF Employees contribution		87,300	E.Governance & MIS	3,850	
			Contribution to Management	<u>8,44,763</u>	18,00,000
			Govt. NOC for B.Ed. course		2,320
			Postage & Telephone charges		9,197
			Printing & Stationery		10,745
			Refreshment Charges		9,090
			Repairs & Maintenance		29,554
			Refund Tuition Fees		70,000
			Salary & Allowances		20,09,230
			Travelling Expenses		6,320
			Website renewal Fees		3,850
			Fixed assets		
			Library		450
			Computer & Accessories		600
			<b>Balance c/d:</b>		
			<b>Cash and Cash Equivalents</b>		3,36,869
			Cash in Hand	13259	
			Cash at Bank		
			SBI Meenangadi		
			A/C No.:67034946199	321904	
			SMGB Meenangadi		
			A/C. No.40270100103237	1706	
			Fixed Deposit		14,82,926
					<u>61,57,613</u>
					<u>61,57,613</u>

Notes 1 to 6 form an integral part of the Balance Sheet and Statement of Income & Expenditure account & R & P A/c.

As per our report of even date annexed

For K Rajan & Co.  
Firm Registration Number 012249S  
Chartered Accountants

K Rajan FCA  
Partner  
Membership No - 023946  
Ka Kalpetta, 29-9-2022  
UT UDIN: 22023946AWWFTZ3134



For Jacobite Educational & Charitable Society

*(Signature)*  
**Dr. Tomy K.O.**  
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- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.



  
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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 matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For K Rajan & Co  
Chartered Accountants  
Firm Registration No. 12249S



K Rajan FCA

Partner

Membership No. 023946

UDIN:23023946BGVZRJ6027

Place: Kalpetta

Date: 26/10/2023



**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591



**ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI (P.O.), WAYANAD**

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023

Receipts		Notes No	Amount	Payments		Notes No	Amount
To	<b>Balance b/d</b>			By	Bank Charges		2,012
	<b>Cash and Cash Equivalents</b>				Caution Deposit refund		1,06,000
	Cash in Hand	13259			Digital signature		1,200
	Cash at Bank				<b>Employees Provident Fund paid</b>		
	SBI Meenangadi				Employer contribution	95,421	
	A/C No.:6703	321904			Employees contribution	88,110	1,83,531
	SMGB Meenangadi				Electricity Charges		1,29,141
	A/C. No.4027	1706	3,36,869		Demonstration Expenses(Academic Purpose)		16,500
					Legal charges		250
	Fixed Deposit		15,78,091		Examination expenses(Academic Purpose)		18,272
	Admission Fees		5,700		Govt. NOC for B.Ed. course		4,890
	Caution deposit		1,16,000		Postage & Telephone charges		5,403
	Tuition Fees		59,32,000		<b>Fund Transferred to JEC'S</b>		
	EPF Employees contribution		88,110		Library Books, Journals & e resource	11,520	
	Interest on Fixed Deposit		68,638		Academic Purpose	66,597	
					Financial support to staff	34,840	
					Technological Gadgets	84,772	
					Green Initiatives & Practices	20,310	
					Miscellaneous Expenses	2,025	
					Water Management	2,54,235	
					Waste Management	2,505	
					Infrastructure & Physical Facilities	1,97,436	
					Elevator	5,70,000	
					E.Governance & MIS	1,03,060	
					Scholarship	20,000	
					Contribution to Management	1,47,700	15,15,000
					Printing & Stationery		21,988
					Refreshment Charges		18,039
					Repairs & Maintenance		38,736
					Salary & Allowances		20,16,550
					Subscriptions and periodicals		11,520
					Arts & Sports expenses		31,825
					University Affiliation fees		1,32,300
					TDS paid		16,949
					Travelling Expenses		10,840
					Website renewal Fees		3,850
					Miscellaneous expenses		2,025
					<b>Fixed assets</b>		
					Library		6,240
					Computer & Accessories		7,722
					Photostat machine		50,000
					<b>Balance c/d:</b>		
					<b>Cash and Cash Equivalents</b>		
					Cash in Hand	12,918	
					Cash at Bank		
					SBI Meenangadi		
					A/C No.:67034946199	21,30,221	
					SMGB Meenangadi		
					A/C. No.40270100103237	1,706	21,44,845
					Fixed Deposit		16,29,780
							<b>81,25,408</b>
							<b>81,25,408</b>

Notes 1 to 6 form an integral part of the Balance Sheet and Statement of Income & Expenditure account & R & P A/c.  
As per our report of even date annexed

For K Rajan & Co.  
Firm Registration Number 012249S  
Chartered Accountants

K Rajan FCA  
Partner  
Membership No - 023946  
Kalpetta, 26/10/2023  
UDIN: 23023946BGVZR16027



For Jacobite Educational & Charitable Society

**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591

**ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI (P.O.), WAYANAD**  
PROVISIONAL RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2024

Receipts	Amount	Payments	Amount
To <i>Balance b/d</i>		By Bank Charges	1,693
Cash in Hand	12,918	Caution Deposit refund	1,10,000
Cash at Bank		<b>EPF transfer to JECS</b>	
SBI Meenangadi		Employer contribution	1,34,160
A/C No.:67034946199	21,30,221	Employees Contribution	<u>1,23,840</u>
SMGB Meenangadi		Electricity Charges	1,25,380
A/C. No.40270100103237	1,706	Travelling Expenses	7,220
Fixed Deposit	16,29,780	Library Books, Journals & e resources	9,943
Admission Fees	5,700	<b>Academic Purpose</b>	
Caution deposit	57,000	Demonstration / Workshop	29,940
Tuition Fees	60,42,005	Community Living Camp	7,600
Question Paper downloading charge	9,216	Art Fest	10,556
EPF Employees contribution	1,23,840	Examination Expenses	<u>15,033</u>
Library Fine	210		63,129
Professional Tax Collected	22,300	Miscellaneous Expenses	5,710
		Professional Tax Paid	22,300
		NAAC Related works	23,576
		Computer and Photostat Maintenance	14,529
		<b>Fund transfer to JECS</b>	
		Financial support to staff	95,720
		Technological Gadgets	9,16,657
		Green Initiatives & Practices	14,000
		Water Management	12,000
		Waste Management	12,748
		Infrastructure & Physical Faci	6,62,675
		Solar Power Plant	90,000
		Elevator	6,41,750
		E.Governance & MIS	<u>1,96,200</u>
			26,41,750
		Scholarship	62,000
		KIRF Payment	25,125
		University affiliation fee	1,70,430
		LAB Chemicals and Instruments	7,098
		Govt. NOC for B.Ed Course	2,320
		Refund Tuition Fees	2,25,000
		Postage & Telephone charges	8,617
		Office expenses	15,413
		Printing & Stationery	22,321
		Refreshment Charges	11,866
		Salary & Allowances	28,56,400
		<b>Balance c/d:</b>	
		Cash in Hand	15,643
		Cash at Bank	
		SBI Meenangadi	
		A/C No.:67034946199	16,97,947
		SMGB Meenangadi	
		A/C. No.40270100103237	1,706
		Fixed Deposit	16,29,780
	<u>1,00,34,896</u>		<u>1,00,34,896</u>



For Jacobite Educational & Charitable Society

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ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI (P.O.), WAYANAD

PROVISIONAL INCOME & EXPENDITURE ACCOUNT

ON

HIGHLIGHTING THE EXPENDITURE ON WATER MANAGEMENT

FOR THE PERIOD FROM 01.04.2019 TO 31.03.2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Plumbing expenses	3,391	By Fund from ST Gregorios Teachers	
" Labour charges	11,000	Training College, Meenagadi	3,22,626
" Well cleaning	4,000		
" Rain Water Harvesting	2,51,235		
" Water Purifire	53,000		
	<u>3,22,626</u>		<u>3,22,626</u>



  
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ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI (P.O.), WAYANAD

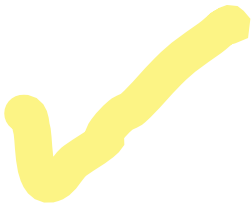
PROVISIONAL INCOME & EXPENDITURE ACCOUNT

ON

HIGHLIGHTING THE EXPENDITURE ON WASTE MANAGEMENT

FOR THE PERIOD FROM 01.04.2019 TO 31.03.2024

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Campus Cleaning	9,651	By Fund from ST Gregorios Teachers	
" Ground Cleaning	8,000	Training College, Meenagadi	20,113
" Waste Basket	2,462		
	<u>20,113</u>		<u>20,113</u>





ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI (P.O.), WAYANAD

PROVISIONAL INCOME & EXPENDITURE ACCOUNT

ON

HIGHLIGHTING THE EXPENDITURE ON GREEN INITIATIVE

FOR THE PERIOD FROM 01.04.2019 TO 31.03.2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Solar Power Plant	90,000	By Fund from ST Gregorios Teachers	
" MIS	37,625	Training College, Meenagadi	1,27,625
	<u>1,27,625</u>		<u>1,27,625</u>



  
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**ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI (P.O.), WAYANAD**

**PROVISIONAL INCOME & EXPENDITURE ACCOUNT**

**ON**

**HIGHLIGHTING THE EXPENDITURE ON GREEN PRACTICE**

**FOR THE PERIOD FROM 01.04.2019 TO 31.03.2024**

<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
To Clay Pot	5,000	By Fund from ST Gregorios Teachers	
" Medical Plants	2,000	Training College, Meenagadi	10,185
" Pond Maintenance charge	4,000		
" Fruit Plants	4,510	By Fund from SWF	27,625
" Ornamental Plants	3,000		
" Landscaping	7,000		
" Vegetable Garden	6,000		
" Labour charge	6,300		
	<b>37,810</b>		<b>37,810</b>



  
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**ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI (P.O.), WAYANAD**  
**PROVISIONAL INCOME & EXPENDITURE ACCOUNT**

**ON**

**HIGHLIGHTING THE EXPENDITURE ON INFRASTRUCTURE & PHYSICAL FACILITIES**  
**FOR THE PERIOD FROM 01.04.2019 TO 31.03.2024**

<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
To Water Purifier	53,000	By Fund from ST Gregorios Teachers	
" Interlock	2,43,500	Training College, Meenagadi	45,28,975
" Office Maintenance	41,700		
" Lab Maintenance	95,840		
" Painting	98,200		
" Inverter	1,24,000		
" Internet Modem	9,115		
" Fire and Safety	8,45,450		
" Book Shelf	16,000		
" CCTV	28,000		
" Computer	7,52,350		
" EMBASE Software	2,94,210		
" Elevator	11,48,750		
" Rain water harvesting	2,44,085		
" Seminar hall maintenance	2,78,300		
" Toilet complex	2,56,475		
	<u>45,28,975</u>		<u>45,28,975</u>



  
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**WASTE MANAGEMENT**

2019-20	1,300
2020-21	2,360
2021-22	1,200
2022-23	2,505
2023-24	12,748
<b>TOTAL</b>	<b>20,113</b>

**WATER MANAGEMENT**

2019-20	53,000
2020-21	2,400
2021-22	991
2022-23	2,54,235
2023-24	12,000
<b>TOTAL</b>	<b>3,22,626</b>

**GREEN INITIATIVE**

2019-20	1,250
2020-21	7,300
2021-22	2,500
2022-23	18,285
2023-24	98,290
<b>TOTAL</b>	<b>1,27,625</b>

**GREEN PRACTICE**

2019-20	2,450
2020-21	-
2021-22	-
2022-23	2,025
2023-24	5,710
<b>TOTAL</b>	<b>10,185</b>

**INFRASTRUCTURE & PHYSICAL FACILITIES**

2019-20	2,39,002
Technologic al Gadgets	10,650
2020-21	2,65,157
Technologic al Gadgets	500
2021-22	8,09,026
Technologic al Gadgets	1,31,350
2022-23	1,97,436
Elevator	5,70,000
Technologic al Gadgets	84,772
2023-24	6,62,675
Technologic al Gadgets	9,16,657
Elevator	6,41,750
<b>TOTAL</b>	<b>45,28,975</b>



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