

B.S.S EDUCATIONAL SOCIETY : B Ed TRAINING COLLEGE

ALATHUR, PALAKKAD

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH, 2022

INCOME

	Rs.	Rs.
Income from:		
Fees Collection	32,51,001.00	
Govt. Fees for SC, ST Students	-	
EPF Contribution	2,01,600.00	34,52,601.00
Interest Income from Bank	4,122.00	4,122.00
Miscellaneous Income	5,000.00	5,000.00
Excess of Expenditure over Income transferred to main A/c		11,16,286.70
		45,78,009.70

EXPENDITURE

Repair & Maintenance of Physical & Academic Infrastructure	19,080.00	
Green Initiative & Waste management	90,820.00	
Books & Periodicals	-	
Miscellaneous expense	13,500.00	
University Registration & Recognition Fee	1,43,325.00	
Bank charges	1,120.70	
Salaries & Allowances of Teaching & Non Teaching Staff	37,32,568.00	
Postage & telephone charges	9,644.00	
EPF Paid	4,20,000.00	
Examination Fee	4,050.00	
PF Interest	7,902.00	
Fees Concession	1,26,000.00	
NOC for Fees Collection	-	
NCTE Fees	-	
Website renewal	10,000.00	45,78,009.70

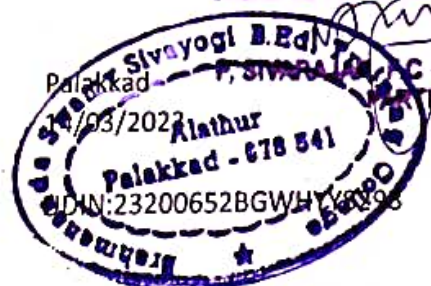
FIXED ASSET PURCHASED DURING 2021-22

ICT Infrastructure		
Infrastructure Augmentation	15,160.00	15,160.00

Chartered Accountants Report

Examined and found correct

For MAHADEVAN & SIVARAJAN
Chartered Accountants (F. No: 006388)



(Signature)

President
BSS Educational Society
Alathur P.O., Palakkad
Pin-678 541

(Signature)
PRINCIPAL,
B. S. S. B.Ed, Training College,
Alathur (PO), Palakkad-Du
Kerala - 678 541.

B.S.S EDUCATIONAL SOCIETY : B Ed TRAINING COLLEGE

ALATHUR, PALAKKAD

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH, 2021

INCOME

	Rs.	Rs.
Income from:		
Fees Collection	24,54,000.00	
Govt. Fees for SC, ST Students	-	
EPF Contribution	2,04,400.00	26,58,400.00
Interest Income from Bank	7,890.00	7,890.00
Miscellaneous Income	5,001.00	5,001.00
Excess of Expenditure over Income transferred to main A/c		18,01,032.30
		44,72,323.30

EXPENDITURE

Repair & Maintenance of Physical & Academic Infrastructure	6,290.00	
Green Initiative & Waste management	38,813.00	
Books & Periodicals	1,150.00	
Miscellaneous expense	47,612.00	
University Registration & Recognition Fee	1,43,325.00	
Bank charges	1,076.50	
Salaries & Allowances of Teaching & Non Teaching Staff	36,56,172.00	
Postage & telephone charges	7,174.80	
EPF Paid	4,26,810.00	
Fees Concession	1,16,000.00	
NOC for Fees Collection	2,900.00	
NCTE Fees	25,000.00	
Website renewal	-	
		44,72,323.30

FIXED ASSET PURCHASED DURING 2020-21

ICT Infrastructure	12,000.00	
Infrastructure Augmentation	-	12,000.00

Chartered Accountants Report

Examined and found correct

For MAHADEVAN & SIVARAJAN
Chartered Accountants (R. No: 006388)

Palakkad **P. SIVARAJAN, F.C.A., M. No: 200962**

14/03/2021 **PARTNER**



Handwritten Signature
President
BSS Educational Society
Alathur P.O., Palakkad
Pin-678 541



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PRINCIPAL,
B. S. S. B.Ed. Training College,
Alathur (PO), Palakkad-Du
Kerala - 678 541.

B.S.S EDUCATIONAL SOCIETY : B Ed TRAINING COLLEGE
ALATHUR, PALAKKAD
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH, 2020

INCOME

	Rs.	Rs.
Income from:		
Fees Collection	32,33,000.00	
Govt. Fees for SC, ST Students	1,80,090.00	
EPF Contribution	1,56,360.00	35,69,450.00
	<hr/>	
Interest Income from Bank	15,330.00	15,330.00
	<hr/>	
Excess of Expenditure over Income t/d. to main A/c		1,50,590.50
		<hr/> <hr/>
		37,35,370.50

EXPENDITURE

Repair & Maintenance of Physical & Academic Infrastructure	26,515.00	
Green Initiative & Waste management	28,841.00	
Books & Periodicals		
Miscellaneous expense	15,953.00	
University Registration & Recognition Fee	1,43,325.00	
Bank charges	1,115.50	
Salaries & Allowances of Teaching & Non Teaching Staff	29,01,574.00	
Postage & telephone charges	11,496.00	
EPF Paid	3,93,551.00	
Fee Concession	1,76,000.00	
NOC for Fees Collection	22,000.00	
NCTE Fees	15,000.00	
Website renewal		37,35,370.50
		<hr/> <hr/>

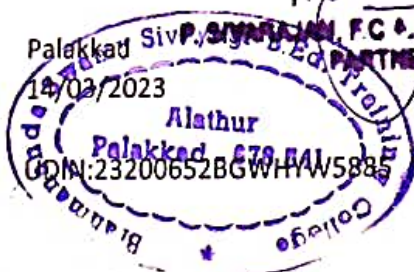
FIXED ASSET PURCHASED DURING 2019-20

ICT Infrastructure		
Infrastructure Augmentation	44,750.00	44,750.00
		<hr/> <hr/>

Chartered Accountants Report
 Examined and found correct

For MAHADEVAN & SIVARAJAN
 Chartered Accountants (R. No: 006388)

Palakkad Siv P. SIVARAJAN, F.C.A., (M. No: 200062)
 Alathur
 14/03/2023



GP Widi
 President
 BSS Educational Society
 Alathur P.O., Palakkad
 Pin-678 541

GP
 B. S. S. B. Ed. Training College,
 Alathur (PO), Palakkad-Du
 Kerala - 678 541.

B.S.S EDUCATIONAL SOCIETY : B Ed TRAINING COLLEGE
ALATHUR, PALAKKAD
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH, 2019

INCOME

	Rs.	Rs.
Income from:		
Fees Collection	29,29,000.00	
EPF Contribution	<u>1,48,440.00</u>	30,77,440.00
Interest Income from Bank	<u>18,120.00</u>	18,120.00
Excess of Expenditure over Income t/d. to main A/c		<u>2,39,340.00</u>
		<u><u>33,34,900.00</u></u>

EXPENDITURE

Repair & Maintenance of Physical & Academic Infrastructure	36,538.00	
Green Initiative & Waste management	55,740.00	
Books & Periodicals	-	
Miscellaneous expense	<u>2,491.00</u>	
University Registration & Recognition Fee	1,42,975.00	
Bank charges	1,062.00	
Salary to Teaching & Non-Teaching Staff	26,24,708.00	
Postage & telephone charges	14,697.00	
Seminar expenses	25,390.00	
EPF Paid	3,31,299.00	
Fee Concession	1,00,000.00	
Website renewal	-	
		<u>33,34,900.00</u>

FIXED ASSET PURCHASED DURING 2018-19

ICT Infrastructure	59,500.00	
Infrastructure Augmentation	<u>19,500.00</u>	<u>79,000.00</u>

Chartered Accountants Report
 Examined and found correct

For MAHADEVAN & SIVARAJAN
 Chartered Accountants (R.No: 006388)

P. SIVARAJAN, F.C.A., M. No: 200662)
 PARTNER

Palakkad
 14/03/2023



B. S. S.
 President
 BSS Educational Society
 Alathur P.O., Palakkad
 Pin-678 541



B. S. S.
 B. S. S. B.Ed. Training College
 Alathur (PO), Palakkad-DK
 Kerala - 678 541.

B.S.S EDUCATIONAL SOCIETY : B Ed TRAINING COLLEGE

ALATHUR, PALAKKAD

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH, 2018

INCOME

	Rs.	Rs.
Income from:		
Fees Collection	28,52,000.00	
EPF Contribution	1,65,096.00	30,17,096.00
Interest Income from Bank	5,635.00	5,635.00
Excess of Expenditure over Income t/d. to main A/c		3,34,089.04
		33,56,820.04

EXPENDITURE

Repair & Maintenance of Physical & Academic Infrastructu	53,072.00	
Green Initiative & Waste management	4,550.00	
Books & Periodicals	-	
Miscellaneous Expenses	1,683.00	
University Registration & Recognition Fee	2,80,009.14	
Bank charges	1,369.90	
Salary to Teaching & Non-Teaching Staff	25,76,848.00	
Postage & telephone charges	7,745.00	
Seminar expenses	5,500.00	
EPF Paid	3,50,043.00	
Fee Concession	73,500.00	
Website renewal	2,500.00	33,56,820.04

FIXED ASSET PURCHASED DURING 2017-18

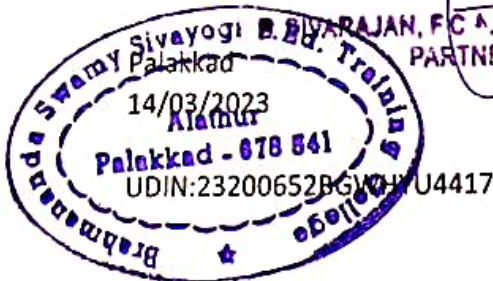
ICT Infrastructure	2,500.00	
Infrastructure Augmentation	44,500.00	47,000.00

Chartered Accountants Report
Examined and found correct

For MAHADEVAN & SIVARAJAN
Chartered Accountants (R. No: 006388)



Handwritten Signature
President
B.S.S. Educational Society
Alathur P.O., Palakkad
Pin-678 541



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PRINCIPAL,
B. S. S. B. Ed. Training College
Alathur (PO), Palakkad-Dt
Kerala - 678 541.

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Let Noble Thoughts Flow to Everyone from all Directions

BRAHMANANDA SWAMY SIVAYOGI B.Ed TRAINING COLLEGE

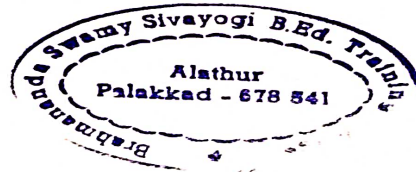
Affiliated to Calicut University and Recognised by NCTE
ALATHUR, (P.O.) PALAKKAD Dt. KERALA. PIN - 678 541.
Phone : (Off) 04922 - 224415 (Adm: Off) 04922 - 222315


WATER MANAGEMENT POLICY

Our college recognises that water is a valuable natural resource and should be conserved. It is our policy to make all practicable and reasonable efforts to use water efficiently and reduce demand within our operations.

To achieve this we will:

- Maximize Water use efficiency and Minimize wastage of water
- Promote investment in green infrastructure in all future development plans
- Ensure awareness about the water conservation policy of the college among all the staff and students.
- Inform and educate the awareness regarding the importance of water to life and the need for conservation and efficient use of water.
- Monitor for leakage and repair leaks quickly.




PRINCIPAL,
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Kerala - 678 541



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Phone : (Off) 04922 - 224415 (Adm: Off) 04922 - 222315

Mob 9447252153
Ph 04922 - 204370

Aparna Bore Well

(Govt. Approved)

Near Aiswarya Jewellery, Vadakkencherry
Palakkad Dist - 678 683

Ref:

Date: 6-5-2016

To
Gurukulam HSS, Alathur

4 1/2" Drilling	-	130 x 48	6240
Borewell Special Supreme PVC 6 Guage	-	210 x 34	7140

Bata

300

13680

less $\left\{ \begin{array}{r} 300 \\ \hline 13380 \end{array} \right.$



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VOUCHER

B.S.S. GURUKULAM HIGHER SECONDARY SCHOOL, ALATHUR

V No (34) 35

Date 28/5/10

Particulars	Rs	Ps
Cost of Borvel Mottar and other Items		
Total amount		
AUTO charge	31034	
	31384/-	
Total	31884/-	

In words Thirty one thousand and thirty Eight Four

Checked by

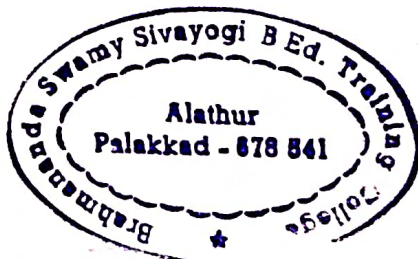
Passed by the Manager



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B.S.S. B.Ed. Training College
Alathur (PO), Palakkad Dt.
Kerala - 678 541.

Received

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PRINCIPAL,
B. S. S. B.Ed. Training College,
Alathur (PO), Palakkad-Dt
Kerala - 678 541

6509-Alathur (Co) Center: Electrical Section Alathur 1

17-08-2022 14:45:02 IST

65090220817101285 Original # 1

65090220801974-RECC
B.S.S. GURUNADANI MAJOR.
BANK: DLXB - VADAKKENCHERY, A/c: 52758-00(SUBJECT TO REALISATION)

1 6509220801974-RECC 897.00

897.00

Received Rs. 897.00 (Rupees Eight Hundred and Ninety-Seven Only)

COUNTER

17-08-2022 02:45:02 IST

SRUTHIHOJ N (10654361)

CASHIER

6509-Alathur (Co) Center: Electrical Section Alathur 1

17-08-2022 14:45:18 IST

65090220817101286 Original # 1

65090220801974-RECC
B.S.S. GURUNADANI MAJOR.
BANK: DLXB - VADAKKENCHERY, A/c: 52758-00(SUBJECT TO REALISATION)

1 6509220305252-Surcharge 53.00

53.00

2 6509220804625-KelDC 51808.00

51808.00

Received Rs. 51861.00 (Rupees Fifty One Thousand Eight Hundred and Sixty One Only)

COUNTER

17-08-2022 02:45:18 IST

SRUTHIHOJ N (10654361)

CASHIER



PRINCIPAL,
B. S. B. Ed. Training College
Alathur (PO), Palakkad-District
Kerala - 678 841

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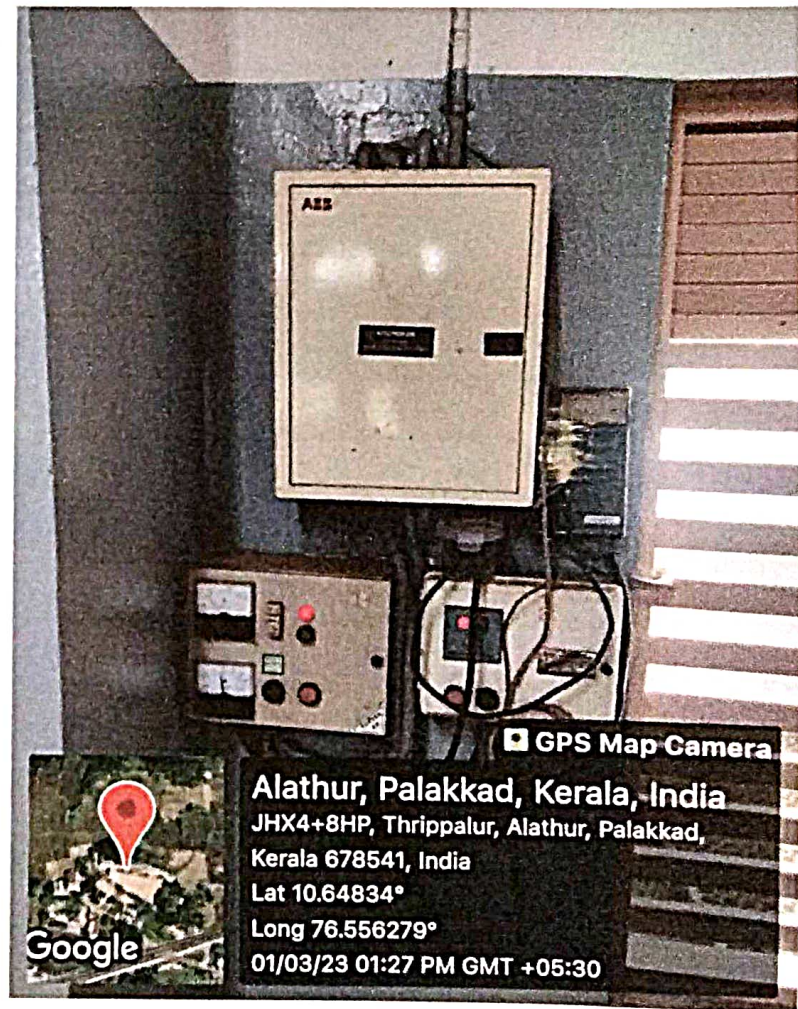
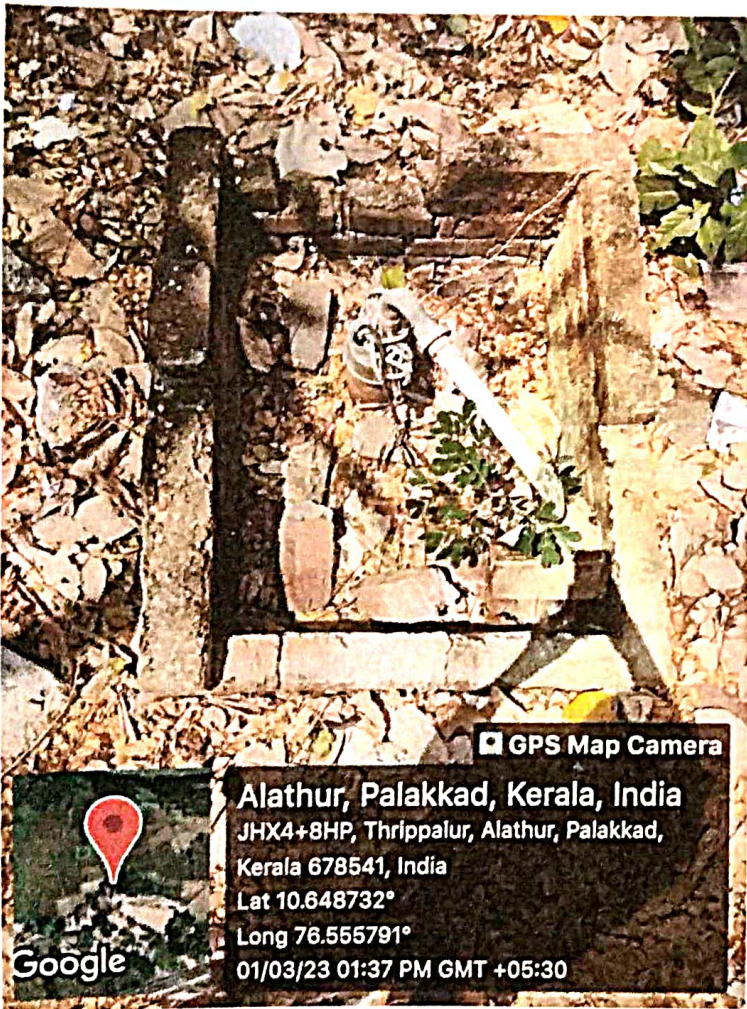
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BRAHMANANDA SWAMY SIVAYOGI B.Ed TRAINING COLLEGE

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ALATHUR, (P.O.) PALAKKAD Dt. KERALA. PIN - 678 541.
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Water management

Bore well:




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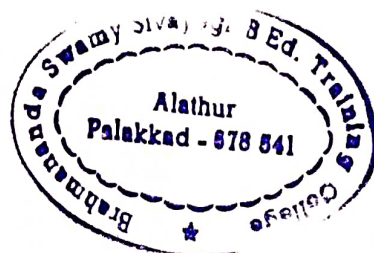
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Water Tank:



Open Well:




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