



yuvakshētra[®]

Institute of Management Studies (YIMS)
Ezhakkad, Mundur, Palakkad - 678631, Kerala.

Affiliated to the University of Calicut & Managed by the Diocese of Palghat



7.2.1

BEST PRACTICE II

SNEHAVEEDU

SNEHAVEEDU is a collaborative effort and a shared commitment of the Institution and the student community underscoring a dedication to social responsibility, community development and fostering a sense of empathy among students. This collaborative effort exemplifies the institution's active engagement in fostering positive societal impact through initiatives that address the needs of the community.

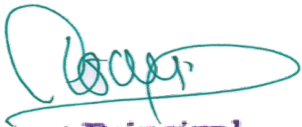


SNEHAVEEDU- 2022

REPORT

NSS Unit of Yuvakshetra Institute of management Studies initiated the plan of constructing a house for a poor Family in Ward No 14 of the Mundur Panchayat. The beneficiary was Mr. Surendran. In the month of December, student volunteers under the supervision of Rev. Dr. Mathew George Vazhayil, Director, YIMS and with the help of construction workers finished the roofing works. It was a commendable collective effort of the institution and the student community.




Principal
yuva kshetra
Institute of Management Studies
Ezhakkad(PO), Mundur, Palakkad(Dt.)
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YUVAKSHETRA CHARITABLE TRUST.
CONSOLIDATED RECEIPTS & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31-03-2022.

		<u>RECEIPTS</u>		
To	<u>Opening balance B/d</u>			
"	Cash in hand	Rs.	27,015.00	
"	<u>Cash at Bank</u>			
	SIB 73...3088	Rs.	46,88,422.62	
	SIB A/c No. 2421	Rs.	26,19,958.51	
	SIB 73...3246	Rs.	34,085.00	
	SIB 53...29460	Rs.	1,15,564.53	
	SBT 67276382146	Rs.	12,036.96	
	SIB A/C No 39764	Rs.	8,22,202.74	
	Fed 17432	Rs.	-	Rs. 83,19,285.3
"	Bank interest			Rs. 1,77,232.8
"	Caution deposit			Rs. 23,98,500.0
"	Charity & Donation			Rs. 1,23,180.0
"	College canteen			Rs. 1,16,518.0
"	College store			Rs. 37,275.0
"	<u>Fees collections</u>			
	Application fee	Rs.	3,49,000.00	
	Hostel fee	Rs.	55,63,195.00	
	Semester fee	Rs.	10,79,61,665.54	
	Examination fee	Rs.	26,83,994.00	Rs. 11,65,57,854.5
"	Exam fee payable			Rs. 4,27,760.00
"	Exam remuneration			Rs. 2,54,687.00
"	Loan interest due 15436			Rs. 15,29,958.00
"	Federal bank Loan Interest A/c No. 20853			Rs. 13,32,532.00
"	Interest free loan			Rs. 1,05,85,872.00
"	ATM Rent			Rs. 47,610.00
"	Ad On Course			Rs. 19,890.00
"	Cattle income			Rs. 5,49,736.00
"	Bus Account			Rs. 51,83,538.84
"	Students Alumini association Payable			Rs. 2,94,000.00
"	PTA fund (Payable)			Rs. 20,54,000.00
"	National Service Scheem			Rs. 58,348.00
"	Miscellaneous income			Rs. 1,49,520.24
"	Training programme			Rs. 4,10,200.00
"	TDS Refunded			Rs. 39,495.00
"	TDS Interesrt received			Rs. 6,445.00
				Rs. <u>15,06,73,437.86</u>

For Yuvakshetra Charitable Trust


Trustee





Principal
yuvakshetra
Institute of Management Studies
Ezhakkad (PO), Mundur, Palakkad (Dt.)
Kerala, India. Pin-678 631

PAYMENTS

By Advertising & Marketing		Rs.	1,68,350.00
" Cattle expenses		Rs.	11,85,997.00
" Audit fee		Rs.	35,000.00
" Bank charges		Rs.	12,723.94
" Bank interest		Rs.	28,43,699.00
" Bus Purchased		Rs.	29,35,000.00
" Bishop's house loan repaid		Rs.	15,00,000.00
" Computer		Rs.	22,50,680.00
" Caution deposit refunded		Rs.	18,89,900.00
" Chapel Expenses		Rs.	43,800.00
" Construction expenses		Rs.	10,54,799.72
" Charity & Donation			
Snehavedu	Rs.	17,63,247.00	
Other Donations	Rs.	10,97,460.00	Rs. 28,60,707.00
Canteen deposit refunded			Rs. 10,000.00
Electrical equipments			Rs. 21,59,830.00
" Electricity charges		Rs.	4,41,313.00
" Establishment expense		Rs.	92,175.00
" EPF contribution (Both Employee & Employer)		Rs.	16,89,400.00
" ESI contribution (Both Employee & Employer)		Rs.	4,48,257.00
" Events & Celebrations		Rs.	1,44,788.00
" Entertainment expenses		Rs.	28,301.00
" Exam fee paid		Rs.	26,83,994.00
" Hostel expenses		Rs.	76,40,276.00
" Furniture & fittings		Rs.	20,51,536.00
" Festival allowances		Rs.	1,88,000.00
Generator expenses		Rs.	1,06,350.00
" Gift & Awards		Rs.	1,81,280.00
" Hardware		Rs.	7,98,804.00
" Honorarium		Rs.	5,03,550.00
" House keeping expenses		Rs.	2,35,560.00
" Interest free loan		Rs.	1,39,01,772.00
" Insurance charges		Rs.	4,85,522.00
" Inscentive to staff		Rs.	6,500.00
" Labour charges paid		Rs.	30,53,714.00
" Legal charges		Rs.	21,075.00
" Land development		Rs.	6,19,800.00
" Loan repaid			
Federal Bank 15436	Rs.	1,47,28,174.69	
Federal Bank A/c No. 20853	Rs.	1,82,90,761.19	Rs. 3,30,18,935.88

For Yuvakshetra Charitable Trust


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Cont...




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