

# **5.4 Alumni Engagement**

## 5.4.2 Alumni contribution during the last five years

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Rs.



# **Audit Report 2020**

# VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY VAZHAKULAM (A UNIT OF DIOCESAN TECHNICAL EDUCATION TRUST) SCHEDULES FORMING PART OF BALANCE SHEET AT 31ST MARCH 2020

#### I FIXED ASSETS

Sl.No	Particulars	Opening		Addition		Deduct	ions	Closing Bal	ance
		Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1	Furniture & Fittings	81,88,07	7.49		-		-	81,88,07	7.49
2	Office Equipments	1,64,49,21	9.02	4,27,3	84.00		-	1,68,76,60	3.02
3	Computer Lab Equipments	5,56,67,89	2.71	1,29,6	93.00		-	5,57,97,58	5.71
4	Library Books	75,89,80	5.91	41,3	88.00		-	76,31,19	3.91
5	Electrical Lab Equipments	1,03,70,83	3.91	6,75,3	19.00		-	1,10,46,15	2.91
6	Workshop Equipments	18,75,55	2.45		-		-	18,75,55	2.45
7	Electronic Lab Equipments	1,02,39,49	5.81		-		-	1,02,39,49	5.81
8	Civil Engineering Lab Equipments	75,66,12	2.31		-		-	75,66,12	2.31
9	Mechanical Lab Equipments	1,16,35,91	6.56		-		-	1,16,35,91	6.56
10	I.T Lab Equipments	5,00,50	4.11		-		-	5,00,50	4.11
11	Sports & Games Equipments	2,83,45	3.46		-		-	2,83,45	3.46
12	Musical Instruments	42,16	4.00		-		-	42,16	4.00
13	MBA Department Equipments	2,03,34	1.00		-		-	2,03,34	1.00
14	PTC Department Equipments	1,79,26	7.00		-		-	1,79,26	7.00
15	Software/ Website	17,70,27	7.00		-		-	17,70,27	7.00
16	Electrical Fittings	2,24,89	3.00		-		-	2,24,89	3.00
17	R & D Block Furnishing	94,20,81	3.00		-		-	94,20,81	3.00
18	Language Lab Equipments	3,42,65	3.00		-		-	3,42,65	3.00
19	Fab Lab	31,80,95	4.00		-		-	31,80,95	4.00
20	Stage Work	50,00	0.00		-		-	50,00	0.00
21	Trophy	10,26	5.00		-		-	10,26	5.00
22	S & H Lab Equipments	11,20,21	3.00	65,49	90.00		-	11,85,70	3.00
23	Canteen Equipments	3,04,23	0.00		_		-	3,04,23	0.00
24	Solar Power Grid	24,53,23	6.00		-		-	24,53,23	6.00
25	Name Board	12,57	5.00		-		-	12,57	5.00
	Total	14,96,81,75	4.74	13,39,2	74.00		-	15,10,21,02	8.74

#### II DEPOSITS

Closing Balance **Particulars Opening Balance** Additions Telephone Deposit 11,500.00 11,500.00 K S E B Deposit 14,88,831.00 14,88,831.00 Deposit M.G.U 3,00,000.00 3,00,000.00 Oxygen Cylinder Deposit 52,000.00 52,000.00 Rent Deposit with BSNL 76,642.00 76,642.00 Gas Cylinder Deposit 3,400.00 3,400.00 Solar Connect- Deposit 51,000.00 51,000.00 Security Deposit- KSEB 1,79,660.00 1,79,660.00 Total 21,63,033.00 21,63,033.00



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III	OUTSTANDING EXPENSES			
. *	Particulars		Rs.	Ps.
	EPF		3,06,48	36.00
	ESI		56,98	37.00
	Electricity Charges		2,40,04	10.00
	Exam Fee		2,43,63	5.00
	Scholarship		9,37,07	75.00
	TDS		1,44,03	6.00
	Alumni Association Fund		7,91,50	00.00
	Office Consumables Payables		13,71	9.00
	Salary Payable		12,50	00.00
	BRNS Project Sensor		32,98	88.00
	Total	=	27,78,96	66.00
IV	CURRENT LIABILITIES			
	Particulars		Rs.	Ps.
	Harijan Welfare Department		7,40	00.00
	Hostel Fees - Harijan Welfare Department		1,70,40	7.00
	Retention Account		1,08,90	4.00
	Vibgyor Infoways		16,66	0.00
	Advance NRI Fees		2,00,00	00.00
	Total	=	5,03,37	1.00
V	OTHER RECEIVABLES			
	Particulars		Rs.	Ps.
	Tuition Fee		7,60,00	00.00
	Exam Remuneration		2,73	5.00
	Total	_	7,62,73	55.00

Kothamangalam 23.10.2020

President

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Secretary

Subject to Our Audit Report attached

Treasurer

For JOSE KAPPEN & CO. (F.R.No: 001362S) CHARTERED ACCOUNTANTS

> JOSE KAPPEN FCA PARTNER.(M.No.19260)

Dr. K.K. Rajan Principal Viswajyothi College of Engineering & Technology Vazhakulam P.O., Muvattupuzha, Kerala-686 670

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# **Audit Report 2019**

# $\frac{\text{VISWAJYOTHI COLLEGE OF ENGINEERING \& TECHNOLOGY}}{\text{VAZHAKULAM}}$

# (A UNIT OF DIOCESAN TECHNICAL EDUCATION TRUST) SCHEDULES FORMING PART OF BALANCE SHEET AT 31ST MARCH 2019

#### I FIXED ASSETS

SI.No	PARTICULARS	<u>O/B</u>	Additions/ Transfer	<u>Deductions</u>	TOTAL
1	Furniture & Fittings	80,65,807.49	1,22,270.00	-	81,88,077.49
2	Office Equipments	1,60,31,644.02	4,17,575.00	121	1,64,49,219.02
3	Computer Lab Equipments	5,23,12,407.71	33,55,485.00	(9)	5,56,67,892.71
4	Library Books	75,14,906.91	74,899.00	-	75,89,805.91
5	Electrical Lab Equipments	97,93,583.91	5,77,250.00	-	1,03,70,833.91
6	Workshop Equipments	18,75,552.45	-		18,75,552.45
7	Electronic Lab Equipments	95,83,052.81	6,56,443.00	-	1,02,39,495.81
8	Civil Engineering Lab Equipments	74,82,352.31	83,770.00	191	75,66,122.31
9	Mechanical Lab Equipments	1,16,35,916.56	85		1,16,35,916.56
10	I.T Lab Equipments	5,00,504.11	12	121	5,00,504.11
11	Sports & Games Equipments	2,83,453.46	1.0		2,83,453.46
12	Musical Instruments	42,164.00	92	-	42,164.00
13	MBA Department Equipments	2,03,341.00		-	2,03,341.00
14	PTC Department Equipments	1,79,267.00		-	1,79,267.00
15	Software/ Website	16,50,277.00	1,20,000.00	-	17,70,277.00
16	Electrical Fittings	2,24,893.00	-	-	2,24,893.00
17	R & D Block Furnishing	94,20,813.00	-	-	94,20,813.00
18	Language Lab Equipments	3,42,653.00	-	-	3,42,653.00
19	Fab Lab	31,80,954.00	-	-	31,80,954.00
20	Stage Work	50,000.00			50,000.00
21	Trophy	10,265.00	-	-	10,265.00
22	S & H Lab Equipments	11,20,213.00	-	-	11,20,213.00
23	Canteen Equipments	3,02,230.00	2,000.00	1-	3,04,230.00
24	Solar Power Grid	24,53,236.00	1.5	A	24,53,236.00
25	Name Board	(A) (A)	12,575.00	-	12,575.00
	·	14.42.59.487.74	54.22.267.00	-	14.96.81.754.74

II DEPOSITS			
Particulars	O/B	Additions	TOTAL
Telephone Deposit	11,500.00	-	11,500.00
K S E B Deposit	13,28,831.00	1,60,000.00	14,88,831.00
Deposit M.G.U	3,00,000.00	-	3,00,000.00
Oxygen Cylinder Deposit	52,000.00	-	52,000.00
Rent Deposit with BSNL	76,642.00	-	76,642.00
Gas Cylinder Deposit	3,400.00	-	3,400.00
Solar Connect- Deposit	51,000.00	-	51,000.00
Security Deposit- KSEB	1,79,660.00	-	1,79,660.00
A STANDARD CONTRACTOR AND A STANDARD CONTRACTOR OF THE STANDARD CONTRACTOR	20,03,033.00	1,60,000.00	21,63,033.00

#### III OUTSTANDING EXPENSES

Particulars
EPF
ESI
Electricity Charges
Exam Fee
Scholarship
TDS



Rs Ps 3,22,346.00 83,919.00 6,41,576.00 4,06,960.00 9,37,075.00 2,60,100.00





Telephone Charges	224.00
Alumni Association Fund	5,22,500.00
Computer Lab Equipments	13,550.00
Library Reccuring Expense	2,60,864.00
Exam Remuneration KTU	3,60,175.00
BRNS Project Sensor	2,49,507.00
Sports and Games Expenses	8,000.00
	40,66,796.00

IV	CREDITORS	FOR	<b>EXPENSES</b>	
	Particulars			

Particulars	Rs Ps
Excel Info Systems	1,02,131.00
Joy Mathew	3,570.00
Linma	29,750.00
Malayala Manorama	3,48,000.00
Tax Deal Consultancy	4,037.00
	4,87,488.00

#### V CURRENT LIABILITIES

Particulars	Rs Ps
Harijan Welfare Department	7,400.00
Hostel Fees - Harijan Welfare Department	1,70,407.00
Retension Account	1,08,904.00
	2,86,711.00

#### VI OTHER RECEIVABLES

President

OTHER RECEIVABLES	
Particulars Particulars	Rs Ps
Tuition Fee	11,40,000.00
Online Test Fees Receivable	1,94,216.00
	13 34 216 00

Secretary

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Kothamangalam 31.07.2019

Treasurer

Subject to Our Audit Report attached

For JOSE KAPPEN & CO. (F.R.No: 001362S) CHARTERED ACCOUNTANTS

> JOSE KAPPEN FCA PARTNER.(M.No.19260)

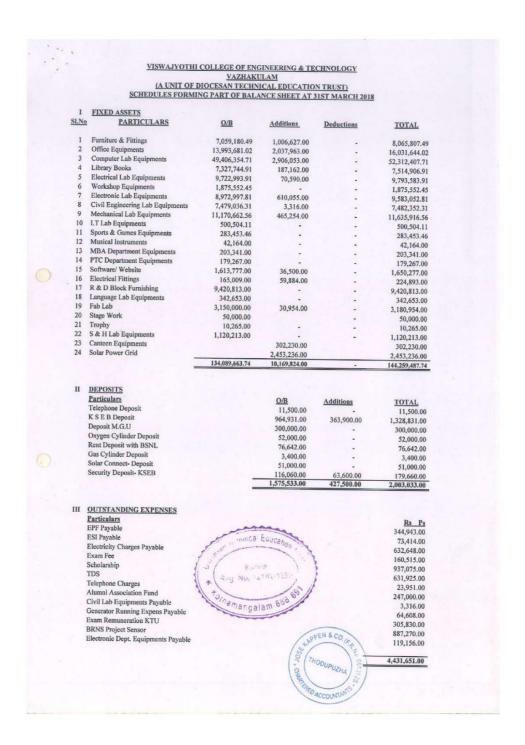
Dr. K.K. Rajan Principal Viswajyothi College of Engineering & Technology Vazhakulam P.O., Muvattupuzha, Kerala-686 670







## **Audit Report 2018**







IV		
	Particulars Envil V. G. S. A.	Rs Ps
	Excel Info Systems Joy Mathew	87,310.00
	Technocrat Solutions	3,211.00
	Vertiv Energy Pvt Ltd	5,800.00 104,400.00
		200,721.00
		200).22100
v	CURRENT LIABILITIES	
	Particulars	Rs Ps
	Harijan Welfare Department	25,000.00
	Hostel Fees - Harijan Welfare Department Retension Amount	442,136.00
	2000 Military	108,904.00 576,040.00
		370,040.00
VI	Other Receivables	
	Particulars	Rs Ps
	Student Insurance	200.00
	Tuition Fee	252,500.00
	University Fee Value Added Course Fee	2,700.00
	Interest Receivable on Fixed Deposit	7,600.00
		8,271.00 271,271.00
	0	
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	the anythough to the total	FOR JOSE KAPPEN & CO.
Kotha	mangalam President Secretary Treasurer	(F.R.No: 0013639)
14.09		CHARTERED ACCOUNTANTS
		JOSE KAPPEN FCA
		PARTNER.(M.No.19260)
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	Viswaiyothi College of Engineer	Ketala-obigy
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	Vazhakulam P.O., Piuvattupo	





### **Audit Report 2017**

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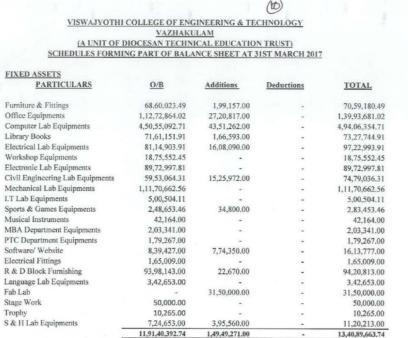
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IV

Crystal Technologies Dr KK Rajan Joy Mathew

Unicom Infotel Pvt. Ltd.



II	DEPOSITS				
	Particulars	O/B	Additions	Deductions	TOTAL
	Telephone Deposit	11,500.00	-		11,500.00
	K S E B Deposit	9,64,931.00			9,64,931.00
	Deposit M.G.U	3,00,000.00		-	3,00,000.00
	Oxygen Cylinder Deposit	52,000.00	-	-	52,000.00
	Rent Deposit with BSNL	76,642.00			76,642.00
	Gas Cylinder Deposit	3,400.00	-	-	3,400.00
	Solar Connect- Deposit	51,000.00			51,000.00
	Security Deposit- KSEB	69,530.00	46,530.00		1,16,060.00
		15,29,003.00	46,530.00	-	15,75,533.00

I	OUTSTANDING EXPENSES		
	Particulars		Rs Ps
	EPF		3,41,286.00
	ESI		71,997.00
	Electricity Charges		7,20,843.00
	Exam Fee		11,13,060.00
	Scholarship	and the same of th	9,37,075.00
	TDS	Technical Educas:	10,39,623.00
	Telephone Charges	an Technology Tion	1,598.00
	Alumni Association Fund	1 563	2,24,000.00
		Kerala Kerala	44,49,482.00
V	CREDITORS FOR EXPENSES	Reg:No, 121/1V/1009	
	Particulars	1 Ton 891	Rs Ps
	Crystal Technologies	Tomamangalam 63 69	1,57,500.00
	D. WW.D.		

3,188.00

6,086,00







(11) 4,000.00 5,800.00 16,800,00 1,95,638.00

CURRENT LIABILITIES Particulars
Harijan Welfare Department Hostel Fees

President

Rs Ps 3,05,640.00 3,09,936.00 6,15,576.00

Subject to Our Audit Report attached

Kothamangalam 31.10.2017

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For JOSE KAPPEN & CO.
(F.R.No: 0013625)
CHARTEREDACCOUNTANTS

JOSE KAPPEN FCA PARTNER.(M.No.19280).

Dr. K.K. Rajan Principal Viswajyothi College of Engineering & Technology Vazhakulam P.O., Muvattupuzha, Kerala-686 670



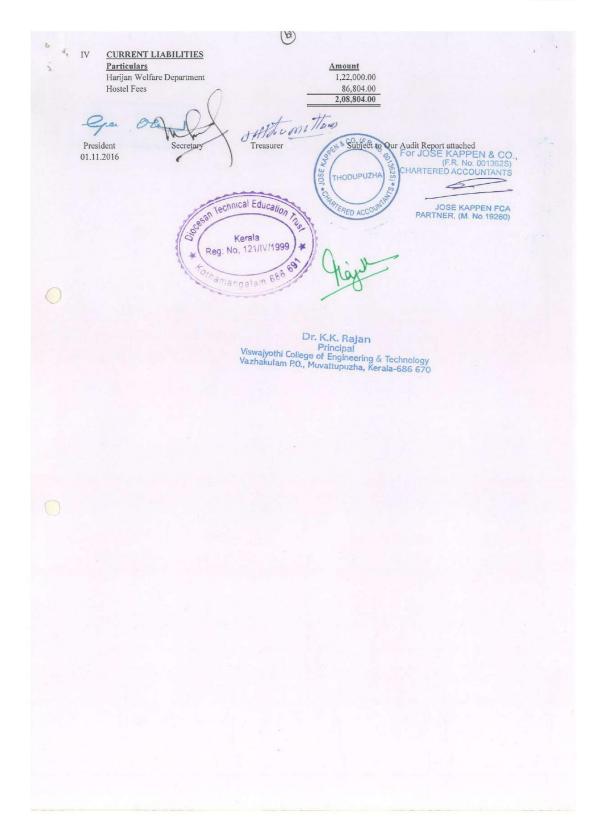


# **Audit Report 2016**

		VISWAJYOTHI	COLLEGE OF ENG	INEERING & TEC	CHNOLOGY	,		
			VAZHAKU	LAM				
		(A UNIT OF D	IOCESAN TECHNI	CAL EDUCATION	TRUST)			
SCHEDULES FORMING PART OF BALANCE SHEET AT 31ST MARCH 2016								
	I	FIXED ASSETS				mom. r		
	Sl.No	PARTICULARS	O/B	Additions	Deductions	TOTAL		
		F 6. Fissions	64 94 604 40	3,75,419.00		68,60,023.49		
	1	Furniture & Fittings	64,84,604.49 87,83,097.02	24,89,767.00	-	1,12,72,864.02		
	2	Office Equipments Computer Lab Equipments	3,75,04,728.71	75,50,364.00		4,50,55,092.71		
	4	Library Books	68,19,758.91	3,41,393.00		71,61,151.91		
	5	Electrical Lab Equipments	76,09,828.91	5,05,075.00	0.00 = 70	81,14,903.91		
	7	Workshop Equipments	18,75,552.45	-	-	18,75,552.45		
	8	Electronic Lab Equipments	89,43,227.81	29,770.00	-	89,72,997.81		
	9	Civil Engineering Lab Equipments	59,26,756.31	26,308.00	-	59,53,064.31		
	15	Mechanical Lab Equipments	1,10,97,631.56	73,031.00	-	1,11,70,662.56		
	16	I.T Lab Equipments	5,00,504.11		_	5,00,504.11		
	17	Sports & Games Equipments	2,48,653.46	A DI LA TE	W-1919 2-1	2,48,653.46		
	18	Musical Instruments	42,164.00		-	42,164.00		
	19	MBA Department Equipments	2,03,341.00			2,03,341.00		
0	20	PTC Department Equipments	1,79,267.00		-	1,79,267.00		
4	21	Software/ Website	8,39,427.00		-	8,39,427.00		
	22	Electrical Fittings	1,65,009.00	_	-	1,65,009.00		
	23	R & D Block Furnishing	79,99,701.00	13,98,442.00	-	93,98,143.00		
	24	Language Lab Equipments		3,42,653.00	-	3,42,653.00		
	25	Stage Work	-	50,000.00	-	50,000.00		
	26	Trophy		10,265.00		10,265.00		
	27	S & H Lab Equipments	•	7,24,653.00	•	7,24,653.00		
			10,52,23,252.74	1,39,17,140.00		11,91,40,392.74		
		PEROGIES						
	II	DEPOSITS Particulars	O/B	Additions	TOTAL			
		Telephone Deposit	11,500.00	-	11,500.00			
		K S E B Deposit	7,76,028.00	1,88,903.00	9,64,931.00			
		Deposit M.G.U	3,00,000.00	-	3,00,000.00			
		Oxygen Cylinder Deposit	52,000.00		52,000.00			
		Rent Deposit with BSNL	76,642.00	-	76,642.00			
		Gas Cylinder Deposit	-	3,400.00	3,400.00			
		Solar Connect- Deposit	4	51,000.00	51,000.00			
		Security Deposit- KSEB	69,530.00	-	69,530.00			
			12,85,700.00	2,43,303.00	15,29,003.00			
	III	OUTSTANDING EXPENSES						
		<u>Particulars</u>		Amount				
		EPF		3,26,262.00	011	cal Education True		
		ESI		43,086.00	Techni	1.00		
		Electricity Charges		7,04,795.00	11:00	1 1		
		Exam Fee		42,410.00	1/3/	Ke ( 1999 ) . }		
		Scholarship		9,37,075.00	101	40, - /- /		
		TDS Management Scholarchin		11,10,641.00	369	nangalam 686 6		
		Management Scholarship		82,37,500.00 2,981.00	T.	68		
		Library Reccuring Expenses Telephone Charges		3,670.00	othan	nangala		
		Computer Lab Euipments		1,46,362.00	1			
				2,53,500.00				
		Alumni Association Fund		29.794.00				
		Alumni Association Fund Kalinga Distributors		29,794.00 8.015.00				
		Alumni Association Fund Kalinga Distributors Techno Power Engg. Co.		29,794.00 8,015.00 33,800.00				
		Alumni Association Fund Kalinga Distributors		8,015.00				

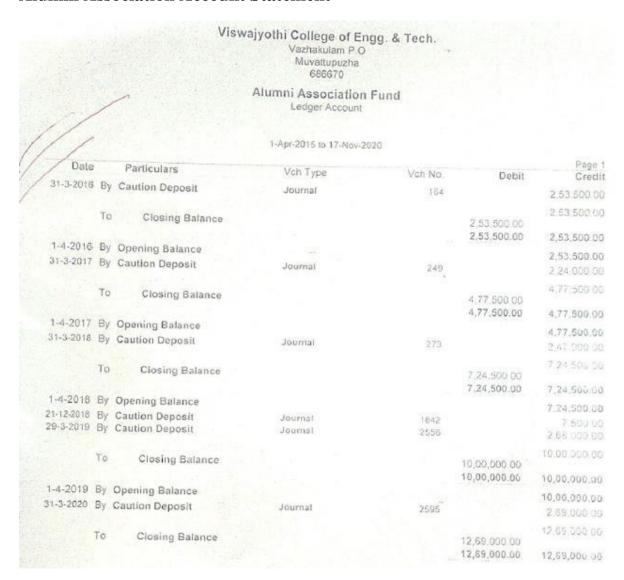








#### **Alumni Association Account Statement**







# **Financial Contribution of Alumni Association**

Sl. No.	Financial Year	Batch	No. of Students	Amount/ Alumni	Amount
1	2015-16	2011-15	507	500	253500
2	2016-17	2012-16	448	500	224000
3	2017-18	2013-17	494	500	247000
4	2018-19	2014-18	551	500	275500
5	2019-20	2015-19	538	500	269000

Total:1269000