



5.4 Alumni Engagement

5.4.2 Alumni contribution during the last five years

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VISWAJYOTHI

COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE New Delhi & Affiliated to APJ Abdul Kalam Technological University

Vazhakulam P.O., Muvattupuzha
Ernakulam Dist., Kerala - 686 670
Tel: 0485 2262211 / 44
Email: vjcet@vjcet.org
www.vjcet.org



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 Balance		Additions/Transfer		Deductions		Closing Balance	
		Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1	Furniture & Fittings	81,88,077.49		-		-		81,88,077.49	
2	Office Equipments	1,64,49,219.02		4,27,384.00		-		1,68,76,603.02	
3	Computer Lab Equipments	5,56,67,892.71		1,29,693.00		-		5,57,97,585.71	
4	Library Books	75,89,805.91		41,388.00		-		76,31,193.91	
5	Electrical Lab Equipments	1,03,70,833.91		6,75,319.00		-		1,10,46,152.91	
6	Workshop Equipments	18,75,552.45		-		-		18,75,552.45	
7	Electronic Lab Equipments	1,02,39,495.81		-		-		1,02,39,495.81	
8	Civil Engineering Lab Equipments	75,66,122.31		-		-		75,66,122.31	
9	Mechanical Lab Equipments	1,16,35,916.56		-		-		1,16,35,916.56	
10	I.T Lab Equipments	5,00,504.11		-		-		5,00,504.11	
11	Sports & Games Equipments	2,83,453.46		-		-		2,83,453.46	
12	Musical Instruments	42,164.00		-		-		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	17,70,277.00		-		-		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		65,490.00		-		11,85,703.00	
23	Canteen Equipments	3,04,230.00		-		-		3,04,230.00	
24	Solar Power Grid	24,53,236.00		-		-		24,53,236.00	
25	Name Board	12,575.00		-		-		12,575.00	
Total		14,96,81,754.74		13,39,274.00		-		15,10,21,028.74	

II DEPOSITS

Particulars	Opening Balance	Additions	Closing Balance	
			Rs.	Ps.
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	





VISWAJYOTHI

COLLEGE OF ENGINEERING & TECHNOLOGY

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Ernakulam Dist., Kerala - 686 670
Tel: 0485 2262211 / 44
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www.vjcet.org



III OUTSTANDING EXPENSES

<u>Particulars</u>	Rs.	Ps.
EPF	3,06,486.00	
ESI	56,987.00	
Electricity Charges	2,40,040.00	
Exam Fee	2,43,635.00	
Scholarship	9,37,075.00	
TDS	1,44,036.00	
Alumni Association Fund	7,91,500.00	
Office Consumables Payables	13,719.00	
Salary Payable	12,500.00	
BRNS Project Sensor	32,988.00	
Total	27,78,966.00	

IV CURRENT LIABILITIES

<u>Particulars</u>	Rs.	Ps.
Harijan Welfare Department	7,400.00	
Hostel Fees - Harijan Welfare Department	1,70,407.00	
Retention Account	1,08,904.00	
Vibgyor Infoways	16,660.00	
Advance NRI Fees	2,00,000.00	
Total	5,03,371.00	

V OTHER RECEIVABLES

<u>Particulars</u>	Rs.	Ps.
Tuition Fee	7,60,000.00	
Exam Remuneration	2,735.00	
Total	7,62,735.00	

Kothamangalam
23.10.2020

President

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





Audit Report 2019

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY
VAZHAKULAM
(A UNIT OF DIOCESAN TECHNICAL EDUCATION TRUST)
SCHEDULES FORMING PART OF BALANCE SHEET AT 31ST MARCH 2019

I FIXED ASSETS

SL.No	PARTICULARS	O/B	Additions/ Transfer	Deductions	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	-	1,64,49,219.02
3	Computer Lab Equipments	5,23,12,407.71	33,55,485.00	-	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	-	75,66,122.31
9	Mechanical Lab Equipments	1,16,35,916.56	-	-	1,16,35,916.56
10	I.T Lab Equipments	5,00,504.11	-	-	5,00,504.11
11	Sports & Games Equipments	2,83,453.46	-	-	2,83,453.46
12	Musical Instruments	42,164.00	-	-	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	-	3,04,230.00
24	Solar Power Grid	24,53,236.00	-	-	24,53,236.00
25	Name Board	-	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
	20,03,033.00	1,60,000.00	21,63,033.00

III OUTSTANDING EXPENSES

Particulars	Rs	Ps
EPF	3,22,346.00	
ESI	83,919.00	
Electricity Charges	6,41,576.00	
Exam Fee	4,06,960.00	
Scholarship	9,37,075.00	
TDS	2,60,100.00	





VISWAJYOTHI

COLLEGE OF ENGINEERING & TECHNOLOGY

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Ernakulam Dist., Kerala - 686 670
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www.vjcet.org



Telephone Charges	224.00
Alumni Association Fund	5,22,500.00
Computer Lab Equipments	13,550.00
Library Recurring 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
	<u>40,66,796.00</u>

IV CREDITORS FOR EXPENSES

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
	<u>4,87,488.00</u>

V CURRENT LIABILITIES

Particulars	Rs Ps
Harijan Welfare Department	7,400.00
Hostel Fees - Harijan Welfare Department	1,70,407.00
Retention Account	1,08,904.00
	<u>2,86,711.00</u>

VI OTHER RECEIVABLES

Particulars	Rs Ps
Tuition Fee	11,40,000.00
Online Test Fees Receivable	1,94,216.00
	<u>13,34,216.00</u>

Kothamangalam
31.07.2019

President Secretary Treasurer



Prajith

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

Subject to Our Audit Report attached

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

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





Audit Report 2018

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY
VAZHAKULAM
(A UNIT OF DIOCESAN TECHNICAL EDUCATION TRUST)
SCHEDULES FORMING PART OF BALANCE SHEET AT 31ST MARCH 2018

I FIXED ASSETS					
Sl.No	PARTICULARS	Q/B	Additions	Deductions	TOTAL
1	Furniture & Fittings	7,059,180.49	1,006,627.00	-	8,065,807.49
2	Office Equipments	13,993,681.02	2,037,963.00	-	16,031,644.02
3	Computer Lab Equipments	49,406,354.71	2,906,053.00	-	52,312,407.71
4	Library Books	7,327,744.91	187,162.00	-	7,514,906.91
5	Electrical Lab Equipments	9,722,993.91	70,590.00	-	9,793,583.91
6	Workshop Equipments	1,875,552.45	-	-	1,875,552.45
7	Electronic Lab Equipments	8,972,997.81	610,055.00	-	9,583,052.81
8	Civil Engineering Lab Equipments	7,479,036.31	3,316.00	-	7,482,352.31
9	Mechanical Lab Equipments	11,170,662.56	465,254.00	-	11,635,916.56
10	I.T Lab Equipments	500,504.11	-	-	500,504.11
11	Sports & Games Equipments	283,453.46	-	-	283,453.46
12	Musical Instruments	42,164.00	-	-	42,164.00
13	MBA Department Equipments	203,341.00	-	-	203,341.00
14	PTC Department Equipments	179,267.00	-	-	179,267.00
15	Software/ Website	1,613,777.00	36,500.00	-	1,650,277.00
16	Electrical Fittings	165,009.00	59,884.00	-	224,893.00
17	R & D Block Furnishing	9,420,813.00	-	-	9,420,813.00
18	Language Lab Equipments	342,653.00	-	-	342,653.00
19	Fab Lab	3,150,000.00	30,954.00	-	3,180,954.00
20	Stage Work	50,000.00	-	-	50,000.00
21	Trophy	10,265.00	-	-	10,265.00
22	S & H Lab Equipments	1,120,213.00	-	-	1,120,213.00
23	Canteen Equipments	-	302,230.00	-	302,230.00
24	Solar Power Grid	-	2,453,236.00	-	2,453,236.00
		134,089,663.74	10,169,824.00	-	144,259,487.74

II DEPOSITS			
Particulars	Q/B	Additions	TOTAL
Telephone Deposit	11,500.00	-	11,500.00
K S E B Deposit	964,931.00	363,900.00	1,328,831.00
Deposit M.G.U	300,000.00	-	300,000.00
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	116,060.00	63,600.00	179,660.00
	1,575,533.00	427,500.00	2,003,033.00

III OUTSTANDING EXPENSES		Rs	Ps
Particulars			
EPF Payable		344,943.00	
ESI Payable		73,414.00	
Electricity Charges Payable		632,648.00	
Exam Fee		160,515.00	
Scholarship		937,075.00	
TDS		631,925.00	
Telephone Charges		23,951.00	
Alumni Association Fund		247,000.00	
Civil Lab Equipments Payable		3,316.00	
Generator Running Expenses Payable		64,608.00	
Exam Remuneration KTU		305,830.00	
BRNS Project Sensor		887,270.00	
Electronic Dept. Equipments Payable		119,156.00	
		4,431,651.00	





VISWAJYOTHI

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Ernakulam Dist., Kerala - 686 670
Tel: 0485 2262211 / 44
Email: vjcet@vjcet.org
www.vjcet.org



IV CREDITORS FOR EXPENSES

Particulars

	Rs Ps
Excel Info Systems	87,310.00
Joy Mathew	3,211.00
Technocrat Solutions	5,800.00
Vertiv Energy Pvt Ltd	104,400.00
	<u>200,721.00</u>

V CURRENT LIABILITIES

Particulars

	Rs Ps
Harijan Welfare Department	25,000.00
Hostel Fees - Harijan Welfare Department	442,136.00
Retention Amount	108,904.00
	<u>576,040.00</u>

VI Other Receivables

Particulars

	Rs Ps
Student Insurance	200.00
Tuition Fee	252,500.00
University Fee	2,700.00
Value Added Course Fee	7,600.00
Interest Receivable on Fixed Deposit	8,271.00
	<u>271,271.00</u>

Kothamangalam
14.09.2018

President

Secretary

Treasurer

Subject to Our Audit Report attached

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

JOSE KAPPEN FCA
PARTNER (M.No.19260)



Dr. K.K. Rajan

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



Audit Report 2017

(10)
VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY
VAZHAKULAM
(A UNIT OF DIOCESAN TECHNICAL EDUCATION TRUST)
SCHEDULES FORMING PART OF BALANCE SHEET AT 31ST MARCH 2017

I FIXED ASSETS					
Sl.No	PARTICULARS	O/B	Additions	Deductions	TOTAL
1	Furniture & Fittings	68,60,023.49	1,99,157.00	-	70,59,180.49
2	Office Equipments	1,12,72,864.02	27,20,817.00	-	1,39,93,681.02
3	Computer Lab Equipments	4,50,55,092.71	43,51,262.00	-	4,94,06,354.71
4	Library Books	71,61,151.91	1,66,593.00	-	73,27,744.91
5	Electrical Lab Equipments	81,14,903.91	16,08,090.00	-	97,22,993.91
6	Workshop Equipments	18,75,552.45	-	-	18,75,552.45
7	Electronic Lab Equipments	89,72,997.81	-	-	89,72,997.81
8	Civil Engineering Lab Equipments	59,53,064.31	15,25,972.00	-	74,79,036.31
9	Mechanical Lab Equipments	1,11,70,662.56	-	-	1,11,70,662.56
10	I.T Lab Equipments	5,00,504.11	-	-	5,00,504.11
11	Sports & Games Equipments	2,48,653.46	34,800.00	-	2,83,453.46
12	Musical Instruments	42,164.00	-	-	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	8,39,427.00	7,74,350.00	-	16,13,777.00
16	Electrical Fittings	1,65,009.00	-	-	1,65,009.00
17	R & D Block Furnishing	93,98,143.00	22,670.00	-	94,20,813.00
18	Language Lab Equipments	3,42,653.00	-	-	3,42,653.00
19	Fab Lab	-	31,50,000.00	-	31,50,000.00
20	Stage Work	50,000.00	-	-	50,000.00
21	Trophy	10,265.00	-	-	10,265.00
22	S & H Lab Equipments	7,24,653.00	3,95,560.00	-	11,20,213.00
		11,91,40,392.74	1,49,49,271.00	-	13,40,89,663.74

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

III 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	9,37,075.00	
TDS	10,39,623.00	
Telephone Charges	1,598.00	
Alumni Association Fund	2,24,000.00	
	44,49,482.00	

IV CREDITORS FOR EXPENSES		
Particulars	Rs	Ps
Crystal Technologies	1,57,500.00	
Dr KK Rajan	2,264.00	
Joy Mathew	3,188.00	
Unicom Infotel Pvt. Ltd.	6,086.00	





VISWAJYOTHI

COLLEGE OF ENGINEERING & TECHNOLOGY

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Ernakulam Dist., Kerala - 686 670
Tel: 0485 2262211 / 44
Email: vjcet@vjcet.org
www.vjcet.org



Smart City Info Pages	4,000.00
Technocrat Solutions	5,800.00
Viyani Printing	16,800.00
	<u>1,95,638.00</u>

V CURRENT LIABILITIES

Particulars

Harijan Welfare Department
Hostel Fees

Rs	Ps
3,05,640.00	
3,09,936.00	
<u>6,15,576.00</u>	

Subject to Our Audit Report attached

Kothamangalam
31.10.2017

 President
 Secretary
 Treasurer

For JOSE KAPPEN & CO.
(F.R.No: 0013623)
CHARTERED ACCOUNTANTS

JOSE KAPPEN FCA
PARTNER (M.No.19289)





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



Audit Report 2016

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY
VAZHAKULAM
(A UNIT OF DIOCESAN TECHNICAL EDUCATION TRUST)
SCHEDULES FORMING PART OF BALANCE SHEET AT 31ST MARCH 2016

I FIXED ASSETS					
Sl.No	PARTICULARS	O/B	Additions	Deductions	TOTAL
1	Furniture & Fittings	64,84,604.49	3,75,419.00	-	68,60,023.49
2	Office Equipments	87,83,097.02	24,89,767.00	-	1,12,72,864.02
3	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	-	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	-	-	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
20	PTC Department Equipments	1,79,267.00	-	-	1,79,267.00
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

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	-	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

Particulars	Amount
EPF	3,26,262.00
ESI	43,086.00
Electricity Charges	7,04,795.00
Exam Fee	42,410.00
Scholarship	9,37,075.00
TDS	11,10,641.00
Management Scholarship	82,37,500.00
Library Recurring Expenses	2,981.00
Telephone Charges	3,670.00
Computer Lab Equipments	1,46,362.00
Alumni Association Fund	2,53,500.00
Kalinga Distributors	29,794.00
Techno Power Engg. Co.	8,015.00
Trans India Cooling Solutions	33,800.00
	1,18,79,891.00





VISWAJYOTHI

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Ernakulam Dist., Kerala - 686 670
Tel: 0485 2262211 / 44
Email: vjcet@vjcet.org
www.vjcet.org



IV CURRENT LIABILITIES

Particulars

Harijan Welfare Department
Hostel Fees

Amount

1,22,000.00

86,804.00

2,08,804.00

President
01.11.2016

Secretary

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



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Alumni Association Account Statement

Viswajyothi College of Engg. & Tech.					
Vazhakulam P.O Muvattupuzha 686670					
Alumni Association Fund Ledger Account					
1-Apr-2015 to 17-Nov-2020					
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-3-2016	By Caution Deposit	Journal	184		2,53,500.00
	To Closing Balance			2,53,500.00	2,53,500.00
1-4-2016	By Opening Balance				2,53,500.00
31-3-2017	By Caution Deposit	Journal	249		2,24,000.00
	To Closing Balance			4,77,500.00	4,77,500.00
1-4-2017	By Opening Balance				4,77,500.00
31-3-2018	By Caution Deposit	Journal	273		2,47,000.00
	To Closing Balance			7,24,500.00	7,24,500.00
1-4-2018	By Opening Balance				7,24,500.00
21-12-2018	By Caution Deposit	Journal	1842		7,500.00
29-3-2019	By Caution Deposit	Journal	2558		2,68,000.00
	To Closing Balance			10,00,000.00	10,00,000.00
1-4-2019	By Opening Balance				10,00,000.00
31-3-2020	By Caution Deposit	Journal	2595		2,69,000.00
	To Closing Balance			12,69,000.00	12,69,000.00



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