



GPS Coordinates

Latitude: 9.95113

N 9°57'4.074"

Longitude: 76.63026

E 76°37'48.954"

Address: A Block, Viswajyothi
College of Engineering
and Technology,
Vazhakulam, Kerala
686670, India

Map

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DIOCESAN TECHNICAL EDUCATION TRUST
BISHOP'S HOUSE
KOTHAMANGALAM

OFFICE ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Figures for the previous year ended 31.03.2019	EXPENDITURE	Figures for the Current year ended 31.03.2020		INCOME	Figures for the Current year ended 31.03.2020
		Rs.	Ps.		Rs.
1,24,475.00	To Agricultural Expenses	1,44,760.00		By Agricultural Income	81,528.00
3,60,000.00	" Allowances	3,60,000.00		" ATM Rent	60,000.00
88,000.00	" Audit Fee	88,000.00		" Donation	-
6,32,953.52	" Bank Charges	10,36,671.57		" Miscellaneous Income	82,814.00
2,98,370.00	" Meeting Expenses	1,63,171.00		" Interest Received	20,671.00
62,400.00	" Gift & Donation	7,500.00		" Language Division Fee Collection	23,89,350.00
62,529.00	" Insurance	88,211.00		" Insurance Claim	22,651.00
1,37,03,842.72	" Interest	1,86,38,905.28		" Start Up Collection	3,52,250.00
4,875.00	" Legal Expenses	-		" Foreign Contributions	19,49,495.00
61,061.00	" Miscellaneous Expenses	3,20,457.00		" Interest on IT Refund	1,570.00
1,45,877.10	" Motor Pump Expenses	1,32,208.00	1,85,33,135.34	" Excess of Expenditure over Income	2,49,98,139.85
32,065.00	" Office Expenses	25,623.00			
98,500.00	" Official Visit Expenses	1,49,750.00			
22,940.00	" Postage	15,040.00			
67,478.00	" Printing & Stationery	32,280.00			
8,02,856.00	" Repairs & Maintenance	9,17,912.00			
1,56,420.00	" Travelling Expenses	68,100.00			
3,82,987.00	" Vehicle Expenses	3,87,208.00			
2,25,000.00	" KCECMA-Membership Fee	2,00,000.00			
5,400.00	" Rates and Taxes	28,91,745.00			
10,25,184.00	" Security Charges	9,90,535.00			
-	" Telephone Charges	365.00			



For Diocesan Technical Education Trust

 Mr. Lukchan Olikal

14,94,550.00	" Cleaning Charges	10,40,800.00			
1,00,307.00	" Transporting Charges	1,14,309.00			
10,18,835.00	" STP Expenses	8,80,508.00			
12,100.00	" Medical Aid	22,730.00			
15,300.00	" GST	16,720.00			
5,00,000.00	" Flood Relief Remittance	-			
92,404.00	" Language Division Expenses	10,38,782.00			
-	" Start Up Expense	1,86,178.00			
2,15,96,709.34	Total	2,99,58,468.85		Total	2,99,58,468.85

Kothamangalam
23.10.2020



President

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)

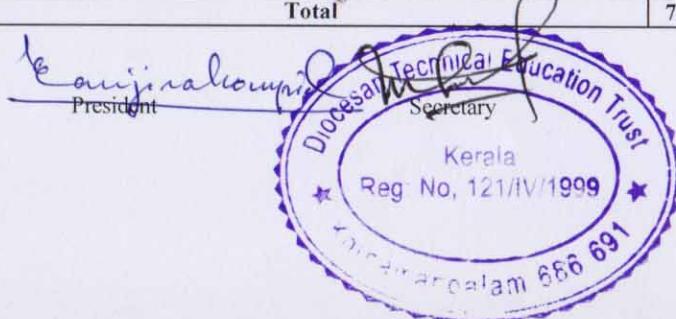


DIOCESAN TECHNICAL EDUCATION TRUST
BISHOP'S HOUSE
KOTHAMANGALAM

OFFICE ACCOUNT

BALANCE SHEET AS AT 31ST MARCH 2020

Figures for the previous year ended 31.03.2019	LIABILITIES	Figures for the Current year ended 31.03.2020		ASSETS	Figures for the Current year ended 31.03.2020		
		Rs.	Ps.			Rs.	Ps.
1,000.00	<u>TRUST FUND A/C</u>		1,000.00	<u>FIXED ASSETS</u>			
5,63,80,200.00	<u>CORPUS CONTRIBUTION</u>		5,63,80,200.00	(As per Schedule - I)			56,73,93,842.17
1,84,24,700.00	<u>BUILDING FUND</u>		1,84,24,700.00	<u>DEPOSITS</u>			
50,000.00	<u>CANTEEN DEPOSIT</u>		50,000.00	(As per Schedule - II)			7,74,567.00
32,47,25,657.71	<u>VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY ACCOUNT</u>		33,71,23,653.94	<u>INVESTMENTS (Endowment Fund)</u>			2,00,000.00
3,05,64,061.00	<u>LADIES HOSTEL ACCOUNT</u>		3,31,05,031.00	<u>INCOME & EXPENDITURE A/C</u>			
1,56,07,555.00	<u>GENTS HOSTEL ACCOUNT</u>		1,73,38,525.00	As per last B/s		12,78,81,561.18	
60,465.00	<u>CAUTION DEPOSIT</u>		60,465.00	Add : Excess of Expenditure over Income during the year		2,49,98,139.85	15,28,79,701.03
5,82,22,460.00	<u>VISWAJYOTHI INSTITUTE OF MANAGEMENT STUDIES ACCOUNT</u>		6,90,74,870.00	<u>TDS RECEIVABLE</u>			49,694.00
5,92,914.55	<u>BUS RUNNING ACCOUNT</u>		3,59,681.55	<u>ADVANCES</u>			
8,48,240.00	<u>SERIES TEST PAPER ACCOUNT</u>		8,78,010.00	(As per Schedule - III)			2,79,600.00
69,345.00	<u>CREDITORS FOR EXPENSES</u> (As per Schedule - IV)		42,864.00	<u>RESEARCH COUNCIL ACCOUNT</u>			11,450.00
-	<u>SECURITY DEPOSIT (START - UP)</u>		1,00,000.00	<u>PLACEMENT & TRAINING ACCOUNT</u>			3,92,612.00
17,11,30,364.00	<u>LOANS AND BORROWINGS</u> <u>Loans from Banks</u>			<u>P.T.A. ACCOUNT</u>			2,13,140.00
14,00,330.96	South Indian Bank OD A/c No.86		17,07,51,209.12	<u>CASH & BANK BALANCES :-</u>			
5,59,051.21	Vehicle loan - Federal Bank A/c No.01137		10,13,348.44	Cash in Hand			88,505.00
13,27,330.73	Vehicle loan - HDFC A/c No 82634120		4,07,575.50	Cash at Banks			
1,70,10,759.00	Vehicle loan - HDFC A/c No 82607958		9,67,690.44	SIB SB A/c No.5725			19,56,804.49
-	South Indian Bank OD A/c No.134		-	ICICI Bank A/c No.403			
-	South Indian Bank OD A/c No.141		1,20,00,000.00	SIB SB A/c No. 1120			51,214.30
-	SIB Term Loan 0779		51,12,309.00	Federal Bank A/c No. 35029			3.00
69,69,74,434.16	<u>Loans from Parties</u> (As per Schedule - V)		11,00,000.00				
	Total		72,42,91,132.99	Total			72,42,91,132.99



Treasurer
[Signature]



Subject to Our Audit Report attached
For JOSE KAPPEN & CO.
(F.R.No: 001362S)
CHARTERED ACCOUNTANTS
[Signature]

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

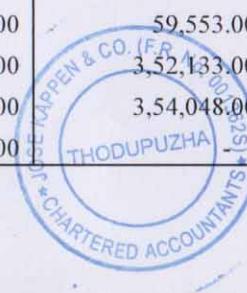
VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY

VAZHAKULAM , MUVATTUPUZHA

(A UNIT OF DIOCESAN TECHNICAL EDUCATION TRUST)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Figures for the previous year ended 31.03.2019	EXPENDITURE	Figures for the Current year ended 31.03.2020	Figures for the previous year ended 31.03.2019	INCOME	Figures for the Current year ended 31.03.2020				
Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
10,89,11,014.00	To Salary	8,57,18,939.00		2,23,000.00		By Admission Fee		2,46,000.00	
13,87,392.00	" Admission Expenses	2,88,622.00		2,46,900.00		" Application Fee		2,94,500.00	
58,45,819.00	" Advertisement Charges	11,10,932.00		14,90,01,150.00		" Tuition Fee		13,43,01,355.00	
85,000.00	" Audit Fee	85,000.00		43,00,000.00		" NRI Fee		69,00,000.00	
43,169.00	" Calibration Expenses	5,950.00		25,67,100.00		" Value Added Fee		28,05,900.00	
73,972.00	" Civil Engg. Lab Consumables	39,435.00		300.00		" Fee for Transcripts		-	
11,04,540.00	" Computer Lab Consumables	2,53,609.00		2,51,386.00		" Interest Received		1,23,040.16	
71,727.00	" IEDC Expenses	2,38,905.00		16,11,250.00		" Internet Fee		14,60,000.00	
8,17,546.50	" College Day / College Union Expenses	5,63,410.00		3,06,870.00		" Fine		2,63,520.00	
6,63,759.00	" ESI	5,58,105.00		2,23,180.00		" Exam Fee / Online Test		6,75,131.36	
20,72,907.00	" EPF	19,51,280.00		14,000.00		" Training Fee		-	
1,03,869.00	" Electrical Lab Consumables	74,442.00		1,66,086.40		" Miscellaneous Income		2,89,519.27	
58,19,086.00	" Electricity Charges	52,43,343.00		46,640.00		" Student Insurance		43,496.00	
79,845.00	" Electrical Inspection Expenses	51,060.00		2,07,290.00		" Consultancy Fee		1,26,880.00	
67,925.00	" Electronics Lab Consumables	39,838.00		18,000.00		" Professional Body Membership Fee		-	
1,98,97,510.00	" Fee Concession	2,24,32,860.00		75,300.00		" Registration Fee		1,13,650.00	
9,91,915.00	" Generator Running Expenses	6,18,117.00		26,505.00		" Reprography		22,257.00	
63,047.00	" House Keeping Consumables	38,561.00		4,50,100.00		" University Fees		12,40,675.00	
1,26,279.14	" Interest & Bank Charges	29,108.88		60,700.00		" Grant Received		1,00,000.00	
31,10,732.00	" Internet Expenses	16,84,333.00		9,28,000.00		" Collection - College Union		9,88,211.00	
5,403.00	" I.T Lab Consumables	14,639.00		2,02,400.00		" Collection - Department Association		1,90,500.00	
19,470.00	" IEEE Expenses	21,033.00		7,19,910.00		" Student's Stationery Fee		3,73,805.00	
52,180.00	" Industry Institute Interaction Cell Expenses	6,000.00		59,553.00		" University Exam Contingency		53,408.00	
18,09,297.00	" Library Recurring Expenses	14,48,631.00		3,52,133.00		" Miscellaneous Collection from Students		-	
1,12,655.00	" Mechanical Lab Consumables	1,03,695.00		3,54,048.00		" Relief Fund- Staff		-	
22,957.00	" Miscellaneous Expenses	8,871.00				" Special Fees		25,000.00	



1,89,858.00	" Conference/ Seminar	8,25,302.42	-	" Faculty Development Fund	4,59,533.00
97,829.00	" Office Consumables	1,95,300.00	-	" Sports and Games	1,90,500.00
1,26,206.00	" Office Expenses	53,869.00	-	" Sponsorship	1,30,000.00
10,877.00	" Postage	5,930.00	-	" MODROBS	14,74,400.00
6,63,938.00	" Printing & Stationery	6,05,695.00	-	" PMKVY Fund	1,27,500.00
8,860.00	" Endowment	25,049.00			
3,00,000.00	" Processing fee for Extension of Approval	2,74,000.00			
3,000.00	" QIP to Staff	-	49,22,325.74	" Excess of Expenditure over Income	-
8,98,557.00	" Repairs & Maintenance	11,80,873.00			
2,48,784.00	" Research & Development Expenses	31,117.00			
36,968.00	" Science Dept. Consumables	25,088.00			
53,623.00	" Service Charges	6,300.00			
1,99,002.00	" Sports & Games	3,25,328.00			
3,06,408.00	" Staff Welfare Expenses	2,40,051.00			
18,920.00	" TDS Return Filing Expenses	14,050.00			
44,585.00	" Telephone Charges	41,542.00			
11,91,780.00	" Travelling Expenses	10,42,329.00			
7,200.00	" University Exams	-			
20,000.00	" Value Education Programme Expenses	29,628.00			
24,010.00	" Website Expenses	56,074.00			
96,020.00	" Medical Aid	69,533.00			
3,881.00	" Water Charge / Testing Charges	2,478.00			
24,84,669.00	" Accreditation Expenses	-			
1,97,295.00	" Garden Maintenance	2,15,310.00			
16,31,000.00	" University Fee	4,59,000.00			
24,000.00	" Professional Body Membership Fee	-			
16,219.00	" National Service Scheme	6,650.00			
1,95,116.00	" Faculty Development Programme	4,67,373.00			
70,009.00	" Students Project Expenses	43,860.00			
10,709.00	" Women Cell Expenses	10,000.00			
3,000.00	" Donations	-			
43,500.00	" Co - Curricular Expense	1,29,328.00			
-	" Gratuity	1,02,295.00			
55,739.00	" Meeting Expenses	51,146.00			



15,300.00	" GST	16,150.00			
-	" Campus Automations	3,24,167.00			
-	" Computer Society of India Expenses	81,250.00			
2,950.00	" IETE/ISTE Chapter	-			
-	" Legal Fee / Professional Fee	20,000.00			
13,53,782.00	" Career Guidance / Admission Campaign Expense	1,41,657.00			
9,66,069.50	" College Union Expense	14,49,316.00			
2,02,870.00	" Department Association Expense	2,43,608.00			
-	" FAB Lab Expense	33,252.95			
4,55,391.00	" International Institute Interaction Cell Expenses	3,43,950.00			
6,62,300.00	" Placement and Training Expense	4,07,200.00			
6,80,839.00	" Students Stationery	3,42,618.00			
3,54,048.00	" Relief Fund	-			
-	" NAAC Accreditations	5,000.00			
-	" Excess of Income Over Expenditure	2,04,47,394.54			
16,73,34,127.14	Total	15,30,18,780.79	16,73,34,127.14	Total	15,30,18,780.79

Kothamangalam
23.10.2020

Manjilalonyid
President

Malay
Secretary

Dorothy
Treasurer



Subject to Our Audit Report attached

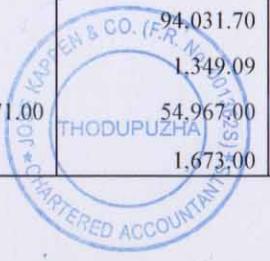
For JOSE KAPPEN & CO.
(F.R.No: 001362S)
CHARTERED ACCOUNTANTS

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

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY
VAZHAKULAM, MUVATTUPUZHA
(A UNIT OF DIOCESAN TECHNICAL EDUCATION TRUST)

BALANCE SHEET AS AT 31ST MARCH 2020

Figures for the previous year ended 31.03.2019	LIABILITIES	Figures for the Current year ended 31.03.2020		ASSETS	Figures for the Current year ended 31.03.2020
		Rs.	Ps.		Rs.
3,50,21,300.00	<u>REFUNDABLE DEPOSIT</u>	1,95,13,900.00		<u>FIXED ASSETS</u>	
2,10,85,500.00	<u>CAUTION DEPOSIT</u>	1,99,75,500.00	14,96,81,754.74	(As per Schedule I)	15,10,21,028.74
1,43,619.00	<u>ENDOWMENT FUND</u>	1,43,619.00		<u>DEPOSITS</u>	
				(As per Schedule II)	21,63,033.00
	<u>INCOME AND EXPENDITURE A/C</u>			<u>CURRENT ASSETS:-</u>	
	As per last Balance Sheet	37,02,79,007.72		Advance for Fixed Assets	68,97,626.00
	Add : Excess of Income over Expenditure			Other Advances	22,000.00
37,02,79,007.72	during the Period	2,04,47,394.54	39,07,26,402.26	2,03,796.00	97,987.54
				13,34,216.00	Other Receivables -(As per Schedule V)
				Students Loan Receivable	7,62,735.00
	<u>OUTSTANDING EXPENSES</u>				
40,66,796.00	(As per Schedule III)	27,78,966.00	34,778.00		34,778.00
1,54,20,521.00	<u>GENTS HOSTEL ACCOUNT</u>	1,70,25,015.00		<u>DIOCESAN TECHNICAL EDUCATION</u>	
1,54,05,082.00	<u>LADIES HOSTEL ACCOUNT</u>	1,67,11,905.00		<u>TRUST - OFFICE ACCOUNT</u>	33,71,23,653.94
16,09,559.00	<u>PTA ACCOUNT</u>	31,34,709.00	32,47,25,657.71		
94,28,598.00	<u>SERIES TEST PAPER ACCOUNT</u>	1,12,80,044.00	2,99,688.00	<u>RESEARCH COUNCIL ACCOUNT</u>	2,99,688.00
17,51,302.00	<u>BUS RUNNING ACCOUNT</u>	12,08,549.00		<u>CASH & BANK BALANCES</u>	
	<u>VISWAJYOTHI INSTITUTE OF</u>			Cash in Hand	12,786.00
1,81,81,268.00	<u>MANAGEMENT STUDIES ACCOUNT</u>	1,56,17,045.00	10,822.00	<u>Cash at Banks:</u>	
				South Indian Bank A/c No. 1199	2,84,708.02
6,10,371.00	<u>PLACEMENT & TRAINING ACCOUNT</u>	10,07,826.00	70,57,377.60	South Indian Bank A/c No- 0155	11,026.53
				South Indian Bank A/c No 1200	17,584.84
	<u>CURRENT LIABILITIES</u>			SBI Vazhakulam A/c No 10601011697	-
2,86,711.00	(As per Schedule IV)	5,03,371.00	94,031.70	SBI Vazhakulam A/c No30422680335	-
			1,349.09	SBI Vazhakulam A/c No. 9004 - AICTE Grant	-
			54,967.00		
			1,673.00		



4,87,488.00	<u>CREDITORS FOR EXPENSES</u>	-	6,52,499.53 4,52,554.48 99,050.00 77,830.56 32,204.00 50,000.00 1,42,000.00 96,432.00 8,568.00 94,685.09 1,34,300.72 32,990.00 3,76,458.00	SBI Vazhakulam A/C No. 30856935357 Axis Bank A/C No. 32267 State Bank of India. MVPA A/c No 5184 Federal Bank C.A A/c No. 1186 Federal Bank A/c No 26218 ICICI Bank A/c No. 022301000451 Fixed Deposit -Endowment Fund South Indian Bank A/c No.11085 Endowment Fund SIB A/c No 53.9715 State Bank of India A/c No.35036134398 HDFC Bank A/c No 50100172924970 South Indian Bank A/c No. 5343 Fixed Deposit	57,249.93 4,73,149.48 - 58,001.54 37,162.00 - 1,42,000.00 20,092.10 9,048.00 18,219.88 63,292.72 - -
49,37,77,122.72	Total	49,96,26,851.26	49,37,77,122.72	Total	49,96,26,851.26

Kothamangalam
23.10.2020

Levin Jacob
President

M. Jacob
Secretary



Jackinson
Treasurer



Subject to Our Audit Report attached

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

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

VISWAJYOTHI INSTITUTE OF MANAGEMENT STUDIES(MBA)

VAZHAKULAM, MUVATTUPUZHA

(A UNIT OF DIOCESAN TECHNICAL EDUCATION TRUST)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Figures for the Previous year ended 31.03.2019	<u>EXPENDITURE</u>	Figures for the Current year ended 31.03.2020		<u>INCOME</u>	Figures for the Current year ended 31.03.2020	
		Rs.	Ps.		Rs.	Ps.
67,23,269.00	To Salaries & Allowances	51,09,872.00		By Course Fee	1,50,00,000.00	
2,99,314.00	" Programme Related Office Expenses	4,26,431.00		" Application Form Fee	32,000.00	
10,433.00	" Hospitality Expenses	12,162.00		" Interest Received	7,029.00	
17,600.00	" Travelling Expenses	9,750.00		" Miscellaneous Collection	58,738.00	
1,700.00	" Miscellaneous Expenses	650.00		" Students Union Fee	32,700.00	
5,000.00	" University Affiliation Fee	-		" Collection for University Viva	-	
19,775.00	" Industrial Visit Expenses	4,800.00		" University Exam Fee	-	
48,500.00	" Guest Faculty Expenses	34,000.00		" Arts Fees	16,050.00	
23,649.00	" Printing & Stationery	37,955.00		" Registration Fees	1,25,800.00	
1,12,644.00	" Admission Related Expenses	7,820.00				
62,674.00	" Library Recurring Expenses	52,853.00				
4,06,117.00	" Placement & Training Expenses	59,154.00				
860.72	" Bank Charges	702.36				
200.00	" Postage & Courier	2,310.00				
1,09,409.00	" Advertisement	23,250.00				
61,000.00	" Audit Fee	61,000.00				
590.00	" Faculty Development Programme	81,900.00				
41,300.00	" Publications Division Exp R&D	37,391.00				
4,200.00	" Repairs & Maintenance	-				
8,50,000.00	" Fee Concession	6,25,000.00				
40,515.00	" Seminar Expenses	2,46,699.00				
10,980.00	" GST	11,590.00				
-	" University Viva	50,917.00				
29,500.00	" Website Development Charges	29,500.00				
2,35,262.00	" Accreditation Expense	-				



43,000.00	" University Fee	58,000.00			
9,74,702.00	" Admission Campaign Expense	2,93,591.00			
-	" University Exam Fee	61,190.00			
-	" Consultancy Expense	5,638.00			
-	" Advisory Board Expense	49,780.00			
-	" Add on Course	4,819.00			
52,80,525.28	" Excess of Income over Expenditure	78,73,592.64			
1,54,12,719.00	Total	1,52,72,317.00	1,54,12,719.00	Total	1,52,72,317.00

Kothamangalam
23.10.2020

Le anguishampill
President


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)

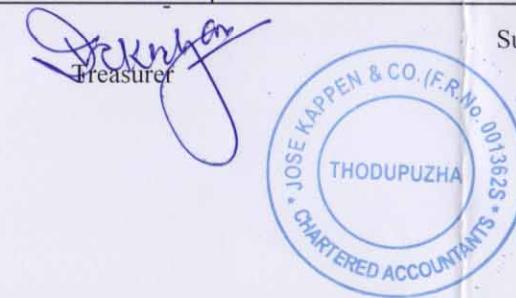


VISWAJYOTHI INSTITUTE OF MANAGEMENT STUDIES (MBA)
VAZHAKULAM, MUVATTUPUZHA
(A UNIT OF DIOCESAN TECHNICAL EDUCATION TRUST)

BALANCE SHEET AS AT 31ST MARCH 2020

Figures for the Previous year ended 31.03.2019 Rs. Ps.	LIABILITIES	Figures for the Current year ended 31.03.2020 Rs. Ps.		ASSETS	Figures for the Current year ended 31.03.2020 Rs. Ps.
		Rs.	Ps.		
	CAPITAL FUND			FIXED ASSETS	
	As per Last B/s	8,28,89,770.64		(As per Schedule I)	41,01,894.00
8,28,89,770.64	Add: Excess of Income Over Expenditure during the year	78,73,592.64	9,07,63,363.28	VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY ACCOUNT	1,56,17,045.00
5,60,227.00	CAUTION DEPOSIT		5,70,227.00	DIOCESAN TECHNICAL EDUCATION TRUST- OFFICE ACCOUNT	6,90,74,870.00
27,000.00	ALUMNI ASSOCIATION FUND		54,500.00	FEE RECEIVABLE	23,67,720.00
4,21,500.00	ADVANCE COURSE FEES		2,43,000.00	ADVANCES	48,000.00
2,50,000.00	LADIES HOSTEL ACCOUNT		2,85,000.00	BUS RUNNING ACCOUNT	7,54,975.00
1,87,000.00	GENTS HOSTEL ACCOUNT		3,22,000.00	P.T.A. ACCOUNT	65,000.00
28,010.00	OUTSTANDING EXPENSES (As per Schedule II)		28,234.00	SERIES TEST PAPER ACCOUNT	1,89,609.00
				CASH & BANK BALANCES	
			7,593.00	Cash in Hand	16,951.00
				Cash at Banks:-	
			1,56,086.64	SIB A/c No.7955	29,070.28
			1,150.00	SIB A/c No 53.10814	1,190.00
8,43,63,507.64	Total	9,22,66,324.28	8,43,63,507.64	Total	9,22,66,324.28

Kothamangalam
23.10.2020



Subject to Our Audit Report attached
For JOSE KAPPEN & CO.
(F.R.No: 001362S)
CHARTERED ACCOUNTANTS

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

DIOCESAN TECHNICAL EDUCATION TRUST
BISHOP'S HOUSE
KOTHAMANGALAM

LADIES HOSTEL ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Figures for the previous year ended 31.03.2019	EXPENDITURE	Figures for the Current year ended 31.03.2020		INCOME	Figures for the Current year ended 31.03.2020
		Rs.	Ps.		Rs.
2,76,000.00	To Salary & Wages	2,77,500.00		By Admission Fee	14,750.00
7,867.00	" Printing & Stationery	1,335.00		" Establishment Fee	46,41,003.00
12,780.00	" Newspaper & Periodicals	13,284.00		" Fine	10,600.00
4,304.00	" Postage & Telephone	3,027.00		" Interest Received	2,803.00
48,633.00	" Miscellaneous Expenses	84,207.00			
14,400.00	" Light & Water	4,800.00			
3,79,200.00	" Allowance to Wardens	3,79,200.00			
23.60	" Bank Charges	380.70			
2,46,592.00	" Repairs & Maintenance	1,43,283.00			
37,000.00	" Audit Fee	37,000.00			
6,660.00	" GST	7,030.00			
5,000.00	" Cable Expenses	4,640.00			
61,517.00	" SC ST OEC Student's Mess Expenses	5,946.00			
11,320.00	" Cleaning Expenses	1,008.00			
37,48,550.40	" Excess of Income Over Expenditure	37,06,515.30			
48,59,847.00	Total	46,69,156.00	48,59,847.00	Total	46,69,156.00

Kothamangalam
23.10.2020

[Signature]
President

[Signature]
Secretary

[Signature]
Treasurer

Subject to Our Audit Report attached

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

[Signature]
JOSE KAPPEN FCA
PARTNER.(M.No.19260)



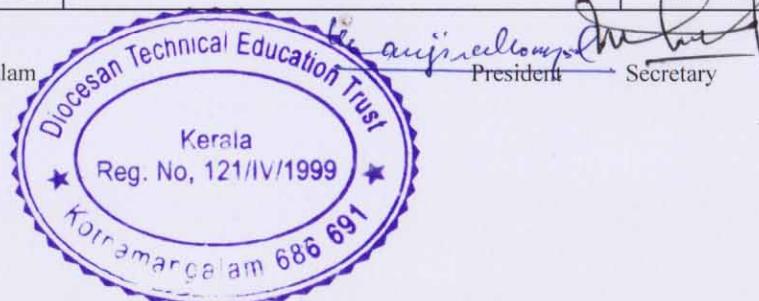
DIOCESAN TECHNICAL EDUCATION TRUST
BISHOP'S HOUSE
KOTHAMANGALAM

LADIES HOSTEL ACCOUNT

BALANCE SHEET AS AT 31ST MARCH 2020

Figures for the previous year ended 31.03.2019		<u>LIABILITIES</u>	Figures for the Current year ended 31.03.2020		<u>ASSETS</u>	Figures for the Current year ended 31.03.2020	
Rs.	Ps.		Rs.	Ps.		Rs.	Ps.
		<u>CAPITAL FUND / INCOME & EXPENDITURE A/C</u>			<u>FIXED ASSETS</u>		
		As per last B/S 5,41,30,010.57			(As per Schedule I)		
5,41,30,010.57		Add: Excess of Income					73,58,797.87
		Over Expenditure 37,06,515.30	5,78,36,525.87	3,05,64,061.00	<u>DIOCESAN TECHNICAL EDUCATION TRUST- OFFICE ACCOUNT</u>		3,31,05,031.00
		<u>CURRENT LIABILITIES</u>			<u>VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY ACCOUNT</u>		
4,94,000.00		Caution Deposit	4,36,000.00				1,67,11,905.00
63,330.00		Advance Establishment Fee	3,52,767.00	1,54,05,082.00			
1,115.00		<u>OUTSTANDING EXPENSES</u> (As per Schedule II)	18,353.00	15,960.00	<u>GENTS HOSTEL ACCOUNT</u>		85,960.00
				5,80,000.00	<u>BUS RUNNING ACCOUNT</u>		6,40,000.00
				2,50,000.00	<u>VISWAJYOTHI INSTITUTE OF MANAGEMENT STUDIES ACCOUNT</u>		2,85,000.00
				65,000.00	<u>PLACEMENT AND TRAINING ACCOUNT</u>		75,000.00
				3,48,500.00	Establishment Fee Receivable		2,71,600.00
				75,000.00	<u>SERIES TEST PAPER ACCOUNT</u>		85,000.00
				15,000.00	<u>P.T.A. ACCOUNT</u>		15,000.00
				7,389.00	<u>CASH & BANK BALANCES :-</u>		
				76,165.70	Cash in Hand		4,537.00
					Cash at Bank:-		
					SIB SB A/c No. 1490		5,815.00
5,46,88,455.57		Total	5,86,43,645.87	5,46,88,455.57	Total		5,86,43,645.87

Kothamangalam
23.10.2020



President → 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)

DIOCESAN TECHNICAL EDUCATION TRUST
BISHOP'S HOUSE
KOTHAMANGALAM

GENTS HOSTEL ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Figures for the previous year ended 31.03.2019	EXPENDITURE	Figures for the Current year ended 31.03.2020		INCOME	Figures for the Current year ended 31.03.2020	
		Rs.	Ps.		Rs.	Ps.
2,82,000.00	To Allowance to Wardens	3,09,000.00		By Admission Fee		17,000.00
2,11,200.00	" Remuneration to Staff	1,66,386.00		" Establishment Fee		47,76,828.00
1,82,400.00	" Wages to Sweepers	1,82,400.00		" Establishment Fine		22,200.00
20,440.00	" Newspaper & Periodicals	21,478.00		" Interest Received		2,340.00
51,352.00	" Cleaning & Maintenance Charges	46,345.00				
19,695.00	" Printing & Stationery	750.00				
4,77,561.00	" Repairs & Maintenance	2,06,603.00				
15,039.00	" Miscellaneous Expenses	25,660.00				
11,670.00	" Electrical Maintenance	-				
224.22	" Bank Charges	371.28				
37,000.00	" Audit Fee	37,000.00				
1,94,534.00	" SC ST Students Mess Fee	1,80,463.00				
6,660.00	" GST	7,030.00				
41,43,063.78	" Excess of Income over Expenditure	36,34,881.72				
56,52,839.00	Total	48,18,368.00			Total	48,18,368.00

Kothamangalam
23.10.2020

President

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)



DIOCESAN TECHNICAL EDUCATION TRUST
BISHOP'S HOUSE
KOTHAMANGALAM

GENTS HOSTEL ACCOUNT

BALANCE SHEET AS AT 31ST MARCH 2020

Figures for the previous year ended 31.03.2019	LIABILITIES	Figures for the Current year ended 31.03.2020		ASSETS	Figures for the Current year ended 31.03.2020
		Rs.	Ps.		
6,23,000.00	CURRENT LIABILITIES			51,74,205.04	FIXED ASSETS - (As per Schedule I)
	Caution Deposit	5,81,000.00			53,21,275.04
	INCOME AND EXPENDITURE A/C			500.00	CURRENT ASSETS
	As per last B/S	3,69,57,813.02		13,750.00	Telephone Deposit
	Add: Excess of Income Over			6,32,650.00	Cable Connection Security
3,69,57,813.02	Expenditure during the year	36,34,881.72			Establishment Fee Receivable
					VISWAJYOTHI COLLEGE OF
				1,54,20,521.00	ENGINEERING & TECHNOLOGY ACCOUNT
15,960.00	LADIES HOSTEL ACCOUNT	4,05,92,694.74			DIOCESAN TECHNICAL EDUCATION
				85,960.00	TRUST - OFFICE ACCOUNT
1,07,661.00	ADVANCE FEE			1,56,07,555.00	1,73,38,525.00
				1,20,000.00	PLACEMENT & TRAINING ACCOUNT
	OUTSTANDING EXPENSES	4,28,333.00			VISWAJYOTHI INSTITUTE OF
1,785.00	(As per schedule II)			1,87,000.00	MANAGEMENT STUDIES ACCOUNT
				90,000.00	3,22,000.00
				50,000.00	PTA ACCOUNT
				3,55,000.00	2,55,000.00
				1,815.00	SERIES TEST PAPER ACCOUNT
					BUS RUNNING ACCOUNT
					CASH & BANK BALANCES
				25,785.00	Cash in Hand
					Cash at Banks:-
				16,567.98	SIB SB A/c No.1656
				12,685.00	3,308.70
					SIB SB A/c No.8431
					13,127.00
3,77,06,219.02	Total	4,16,89,802.74		3,77,06,219.02	Total
					4,16,89,802.74

Kothamangalam
23.10.2020



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President

Secretary

Treasurer

Jacky J

Subject to Our Audit Report attached

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



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

VISWAJYOTHI COLLEGE OF ENGINEERING AND TECHNOLOGY

VAZHAKULAM, MUVATTUPUZHA

(A UNIT OF DIOCESAN TECHNICAL EDUCATION TRUST)

BUS RUNNING ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Figures for the previous year ended 31.03.2019	<u>EXPENDITURE</u>	Figures for the Current year ended 31.03.2020	Figures for the previous year ended 31.03.2019	<u>INCOME</u>	Figures for the Current year ended 31.03.2020				
Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
12,94,026.00	To Wages to Drivers	12,53,422.00		96,47,170.00		By Bus Fare Collections		1,03,11,564.00	
46,13,040.47	" Diesel & Oil	53,03,945.00		4,116.00		" Interest		3,865.00	
10,13,934.00	" Workshop Expenses	14,83,365.00		49,255.50		" Miscellaneous Income		1,13,771.00	
11,76,898.00	" Tax & Insurance	9,16,972.00		4,39,258.08		" Excess of Expenditure Over Income		6,57,845.30	
6,86,974.00	" Miscellaneous Expenses	6,15,601.00							
10,74,279.00	" Conveyance Charges	9,28,940.00							
86,900.00	" Parking Charges	1,02,670.00							
20,340.00	" Grease Expenses	30,600.00							
1,52,538.03	" General Expenses	3,36,207.00							
16,500.00	" Audit Fee	16,500.00							
1,400.08	" Bank Charges	1,872.30							
2,970.00	" GST	3,135.00							
-	" Fee Concession	93,816.00							
1,01,39,799.58	Total	1,10,87,045.30		1,01,39,799.58		Total		1,10,87,045.30	

Kothamangalam
23.10.2020

Manjeshwar
President

M. S. S.
Secretary

S. Joseph
Treasurer

Subject to Our Audit Report attached

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

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



VISWAJYOTHI COLLEGE OF ENGINEERING AND TECHNOLOGY
VAZHAKULAM, MUVATTUPUZHA
(A UNIT OF DIOCESAN TECHNICAL EDUCATION TRUST)

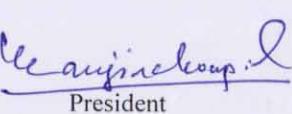
BUS RUNNING ACCOUNT

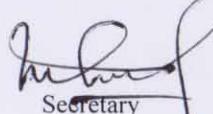
BALANCE SHEET AS AT 31ST MARCH 2020

Figures for the previous year ended 31.03.2019	<u>LIABILITIES</u>	Figures for the Current year ended 31.03.2020		<u>ASSETS</u>	Figures for the Current year ended 31.03.2020
		Rs.	Ps.		
	<u>INCOME AND EXPENDITURE A/C</u>			<u>BUS SHED</u>	1,18,030.00
	As per last B/s	27,92,689.66		<u>GPS SYSTEM</u>	57,000.00
	Less: Excess of Expenditure			<u>DIOCESAN TECHNICAL EDUCATION</u>	
27,92,689.66	Over Income during the year	6,57,845.30		<u>TRUST - OFFICE ACCOUNT</u>	3,59,681.55
5,80,000.00	<u>LADIES HOSTEL ACCOUNT</u>			<u>PLACEMENT & TRAINING ACCOUNT</u>	60,226.00
3,55,000.00	<u>GENTS HOSTEL ACCOUNT</u>			<u>BUS FEE RECEIVABLE</u>	19,66,508.00
8,79,975.00	<u>VISWAJYOTHI INSTITUTE OF MANAGEMENT STUDIES ACCOUNT</u>			<u>TEMPORARY ADVANCE</u>	1,22,150.00
				<u>SERIES TEST PAPER ACCOUNT</u>	10,000.00
				<u>VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY ACCOUNT</u>	12,08,549.00
				<u>TDS RECEIVABLE</u>	2,886.00
				<u>CASH & BANK BALANCES</u>	
				Cash in Hand	6,363.27
				Cash at Bank	
				SIB SB A/c No.5356	28,525.54
46,07,664.66	Total	39,39,919.36	46,07,664.66	Total	39,39,919.36

Kothamangalam

23.10.2020


President

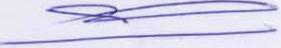

Secretary


Treasurer

Subject to Our Audit Report attached



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


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

VISWAJYOTHI COLLEGE OF ENGINEERING AND TECHNOLOGY
VAZHAKULAM, MUVATTUPUZHA
(A UNIT OF DIOCESAN TECHNICAL EDUCATION TRUST)

PLACEMENT & TRAINING ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Figures for the Previous year ended 31.03.2019 Rs. Ps.	EXPENDITURE	Figures for the Current year ended 31.03.2020 Rs. Ps.	Figures for the Previous year ended 31.03.2019 Rs. Ps.	INCOME	Figures for the Current year ended 31.03.2020 Rs. Ps.
1,76,935.00	To Campus Recruitment Expenses	2,00,108.00	22,65,850.00	By Fee Collections	25,27,950.00
2,56,000.00	" Soft Skill Program Expenses	-	2,750.00	" Commission Received	-
2,91,710.00	" Miscellaneous Expenses	-			
29,923.00	" Printing & Stationery	5,850.00			
8,846.00	" Travelling Expenses	1,315.00			
566.50	" Bank Charges	916.91			
2,100.00	" Orientation Programme	-			
6,000.00	" Audit Fee	6,000.00			
1,080.00	" GST	1,140.00			
20,000.00	" IELTS Programme Expenses	-			
24,000.00	" Campus Connect Foundation Programme	-			
5,56,500.00	" Aptitude Programme Expenses	12,41,000.00			
1,00,000.00	" Technical Training Expenses	-			
8,594.00	" Refreshment Expenses	14,103.00			
84,800.00	" Training Expenses	-			
50,000.00	" Revit Architecture Expenses	1,06,900.00			
-	" Fees Receivable Written off - Discontinued Students	1,39,750.00			
-	" AMC Charges	10,000.00			
-	" Infosys Foundation Programme	30,600.00			
6,51,545.50	" Excess of Income Over Expenditure	7,70,267.09			
22,68,600.00	Total	25,27,950.00	22,68,600.00	Total	25,27,950.00

Kothamangalam
23.10.2020

C. Anjanadevi *M. S.*
President Secretary



J. Kappen
Treasurer



Subject to my Audit Report attached

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

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

VISWAJYOTHI COLLEGE OF ENGINEERING AND TECHNOLOGY
VAZHAKULAM, MUVATTUPUZHA
(A UNIT OF DIOCESAN TECHNICAL EDUCATION TRUST)

PLACEMENT & TRAINING ACCOUNT

BALANCE SHEET AS AT 31ST MARCH 2020

Figures for the Previous year ended 31.03.2019		LIABILITIES	Figures for the Current year ended 31.03.2020		ASSETS	Figures for the Current year ended 31.03.2020	
Rs.	Ps.		Rs.	Ps.		Rs.	Ps.
5,60,472.00		DIOCESAN TECHNICAL EDUCATION			FIXED ASSETS		
		TRUST - OFFICE ACCOUNT	3,92,612.00		Language Lab Equipments	6,600.00	
73,500.00		TRINITY TRAINING PROGRAM FUND	73,500.00		Computer & Equipments	34,500.00	
65,000.00		LADIES HOSTEL ACCOUNT	75,000.00		ADVANCES		3,37,000.00
1,20,000.00		GENTS HOSTEL ACCOUNT	1,45,000.00		VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY ACCOUNT		10,07,826.00
1,69,250.00		ADVANCE FEE	55,150.00		RECEIVABLES		
2,09,900.00		CURRENT LIABILITIES			Commission Receivable		14,43,800.00
		IELTS Fee	1,28,600.00		Fee Receivable		
		Konfidence	5,16,750.00		P.T.A ACCOUNT		82,000.00
		INCOME & EXPENDITURE A/C			SERIES TEST PAPER ACCOUNT		24,000.00
		As per last B/s	7,64,408.54		CASH & BANK BALANCES		
		Add: Excess of Income			Cash in Hand		
7,64,408.54		Over Expenditure during the year	7,70,267.09		Cash at Bank:-		32,329.00
23,500.00		BUS RUNNING ACCOUNT			SIB Current A/c No- 73.227		13,458.63
19,86,030.54		Total	29,81,513.63		Total		29,81,513.63

Kothamangalam
23.10.2020

See original document
President *[Signature]*
Secretary *[Signature]*

Treasurer *[Signature]*

Subject to Our Audit Report Attached



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

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

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY
VAZHAKULAM, MUVATTUPUZHA
(A UNIT OF DIOCESAN TECHNICAL EDUCATION TRUST)

P.T.A. ACCOUNT

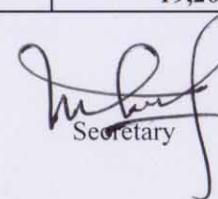
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Figures for the previous year ended 31.03.2019	EXPENDITURE	Figures for the Current year ended 31.03.2020		INCOME	Figures for the Current year ended 31.03.2020
		Rs.	Ps.	Rs.	Ps.
61,084.00	To Meeting Expenses	67,436.00		By Membership Fee	19,12,000.00
18,550.00	" Printing & Stationery	24,400.00		" Interest Received	1,645.00
4,320.00	" Telephone Charges	2,153.00		" Miscellaneous Income	7,140.00
52,400.00	" Educational Tour	35,600.00			
5,33,199.00	" Graduation Day Expenses	4,59,276.00			
22,500.00	" Repairs & Maintenance	-			
5,590.00	" Miscellaneous Expenses	-			
18,000.00	" Audit Fee	18,000.00			
630.90	" Bank Charges	52.30			
3,240.00	" GST	3,420.00			
13,01,731.10	" Excess of Income Over Expenditure	13,10,447.70			
20,21,245.00	Total	19,20,785.00		Total	19,20,785.00

Kothamangalam
23.10.2020




President

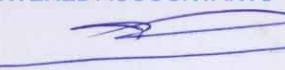

Secretary


Treasurer

Subject to our Audit Report attached

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




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

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY
VAZHAKULAM, MUVATTUPUZHA
(A UNIT OF DIOCESAN TECHNICAL EDUCATION TRUST)

P.T.A. ACCOUNT

BALANCE SHEET AS AT 31ST MARCH 2020

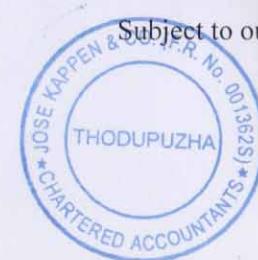
Figures for the previous year ended 31.03.2019 Rs. Ps.	<u>LIABILITIES</u>	Figures for the Current year ended 31.03.2020 Rs. Ps.	Figures for the previous year ended 31.03.2019 Rs. Ps.	<u>ASSETS</u>	Figures for the Current year ended 31.03.2020 Rs. Ps.
	<u>INCOME AND EXPENDITURE A/C</u>			<u>FIXED ASSETS</u>	
	As per last B/S 79,16,150.10		70,584.00	Water Cooler 70,584.00	
	Add : Excess of Income Over Expenditure during the year 79,16,150.10 13,10,447.70	92,26,597.80	327.00	Stabilizer 327.00	
			2,01,799.00	Office Equipments 2,01,799.00	
			2,78,610.00	Furniture & Fittings 2,78,610.00	
			1,86,113.00	Sound System 1,86,113.00	
			55,072.00	Xerox Machine 55,072.00	
			1,30,072.00	Microphone 1,30,072.00	
			12,33,900.00	Photocopier 12,33,900.00	
			5,39,998.00	Signage TV 5,39,998.00	
	<u>DIOCESAN TECHNICAL EDUCATION TRUST - OFFICE ACCOUNT</u>	2,13,140.00	26,55,648.00	Synthetic Court 26,55,648.00	
			8,22,822.00	Students Parking Area 8,22,822.00	
			4,26,610.00	Cricket Pitch & Gallery 4,26,610.00	
	<u>VISWAJYOTHI INSTITTE OF MANAGEMENT STUDIES ACCOUNT</u>	65,000.00	16,09,559.00	<u>VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY ACCOUNT</u> 31,34,709.00	
			82,000.00		
	<u>PLACEMENT & TRAINING ACCOUNT</u>	2,55,000.00	2,00,000.00	<u>STUDENT HELPLINE FUND</u> 2,00,000.00	
		15,000.00			
	<u>GENTS HOSTEL ACCOUNT</u>			<u>CASH & BANK BALANCES:-</u>	
	<u>LADIES HOSTEL ACCOUNT</u>			Cash in Hand 9,628.50	
				Cash at Banks:-	
				SIB SB A/c No 53.10639 65,845.30	
				Avoly Service Co-operative	
				Bank A/c No. 1934	-
84,54,870.10	Total	1,00,11,737.80	84,54,870.10	Total	1,00,11,737.80

Kothamangalam President
23.10.2020

Secretary



Treasurer



Subject to our Audit Report attached
JOSE KAPPEN & CO.
(F.R.No: 001362S)
CHARTERED ACCOUNTANTS

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

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY
VAZHAKULAM, MUVATTUPUZHA
(A UNIT OF DIOCESAN TECHNICAL EDUCATION TRUST)

SERIES TEST PAPER ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Figures for the previous year ended 31.03.2019	EXPENDITURE	Figures for the Current year ended 31.03.2020		INCOME	Figures for the Current year ended 31.03.2020
		Rs.	Ps.	Rs.	Ps.
3,88,706.00	To Printing & Stationery	3,31,690.00		By Collections - Students	19,16,000.00
52,408.00	" Repairs & Maintenance	18,389.00		" Fee for Duplicate Hall Ticket & ID Card	7,800.00
24,753.00	" Refreshment Expenses	20,628.00		" Library Fine	3,481.00
47,120.00	" University Exam Expenses	63,988.00		" Interest	860.00
17,000.00	" Audit Fee	17,000.00		" University Exam Remuneration	3,05,147.00
62,885.00	" University Exam Remuneration	3,258.00			
3,060.00	" GST	3,230.00			
200.00	" Miscellaneous Expenses	550.00			
239.00	" Bank Charges	185.98			
14,59,582.00	" Excess of Income over Expenditure	17,74,369.02			
20,55,953.00	Total	22,33,288.00		Total	22,33,288.00

M. Anil Kumar
President

M. K. S. Nair
Secretary

Joe Kappen
Treasurer

Subject to Our Audit Report attached

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

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



Kothamangalam
23.10.2020

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY
VAZHAKULAM, MUVATTUPUZHA
(A UNIT OF DIOCESAN TECHNICAL EDUCATION TRUST)

SERIES TEST PAPER ACCOUNT

BALANCE SHEET AS AT 31ST MARCH 2020

Figures for the previous year ended 31.03.2019 Rs. Ps.	LIABILITIES	Figures for the Current year ended 31.03.2020 Rs. Ps.	Figures for the previous year ended 31.03.2019 Rs. Ps.	ASSETS	Figures for the Current year ended 31.03.2020 Rs. Ps.
1,02,58,454.32	<u>INCOME AND EXPENDITURE A/C</u> As per last B/s 1,02,58,454.32 Add: Excess of Income Over Expenditure during the year 17,74,369.02	1,20,32,823.34	79,468.20 54,562.62 94,28,598.00	<u>FIXED ASSETS</u> Furniture Machinery & Equipments <u>VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY ACCOUNT</u> <u>DIOCESAN TECHNICAL EDUCATION TRUST - OFFICE ACCOUNT</u> <u>P.T.A. ACCOUNT</u> <u>CASH & BANK BALANCES</u>	79,468.20 54,562.62 1,12,80,044.00 8,78,010.00 1,55,000.00 14,625.00 -
10,000.00	<u>BUS RUNNING ACCOUNT</u>	10,000.00			
50,000.00	<u>GENTS HOSTEL ACCOUNT</u>	1,35,000.00	8,48,240.00		
75,000.00	<u>LADIES HOSTEL ACCOUNT</u>	85,000.00	1,55,000.00		
2,00,000.00	<u>VISWAJYOTHI INSTITUTE OF MANAGEMENT STUDIES ACCOUNT</u>	1,89,609.00	6,592.00		
9,000.00	<u>PLACEMENT AND TRAINING ACCOUNT</u>	24,000.00			
			6,878.50 23,115.00		
1,06,02,454.32	Total	1,24,76,432.34	1,06,02,454.32	Total	1,24,76,432.34

Kothamangalam
23.10.2020



[Signature]
President

[Signature]
Secretary

[Signature]
Treasurer

Subject to Our Audit Report attached



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

[Signature]
JOSE KAPPEN FCA
PARTNER.(M.No.19260)

VISWAJYOTHI COLLEGE OF ENGINEERING AND TECHNOLOGY
VAZHAKULAM, MUVATTUPUZHA
(A UNIT OF DIOCESAN TECHNICAL EDUCATION TRUST)

RESEARCH COUNCIL ACCOUNT

BALANCE SHEET AS AT 31ST MARCH 2020

Figures for the Previous year ended 31.03.2019 Rs. Ps.	LIABILITIES	Figures for the Current year ended 31.03.2020 Rs. Ps.	Figures for the Previous year ended 31.03.2019 Rs. Ps.	ASSETS	Figures for the Current year ended 31.03.2020 Rs. Ps.
2,99,688.00	<u>VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY ACCOUNT</u>	2,99,688.00	98,788.00	<u>FIXED ASSETS</u>	
			9,030.00	Sound System	98,788.00
11,450.00	<u>DIOCESAN TECHNICAL EDUCATION TRUST - OFFICE ACCOUNT</u>	11,450.00	60,085.00	Wireless Presenter	9,030.00
			1,23,050.00	Computer	60,085.00
1,40,505.00	<u>INCOME AND EXPENDITURE A/C</u> As per last Balance Sheet	1,40,505.00	960.00	<u>Camera & Accessories</u>	1,23,050.00
				<u>TDS RECEIVABLE</u>	960.00
4,51,643		4,51,643.00	1,061.00	<u>CASH & BANK BALANCES</u>	
			1,58,669.00	<u>Cash in Hand</u>	1,061.00
				<u>Cash at Bank-</u>	
				SIB Current A/c No. 73.218	1,58,669.00
					4,51,643.00

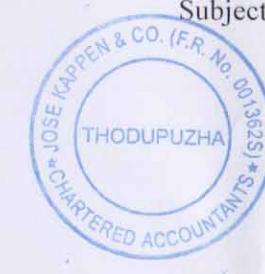
Kothamangalam
23.10.2020



Manjalakom vil
President

M. B.
Secretary

D. Kappen
Treasurer



Subject to Our Audit Report Attached
For JOSE KAPPEN & CO.
(F.R.No: 001362S)
CHARTERED ACCOUNTANTS

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



VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY

(Approved by AICTE, Affiliated to APJ Abdul Kalam Technological University, Kerala)

Vazhakulam P.O., Muvattupuzha, Ernakulam Dist., Kerala, India - 686 670

Ph: 0485 2262211, 2262244, 2262255, 2262977, Fax : 0485 2262211

Web : www.vjcet.ac.in E-mail : vjcet@vjct.org, vjcvklm@gmail.com



All B.Tech Programmes (CE, CSE, ECE, EEE, IT & ME) Accredited by NBA

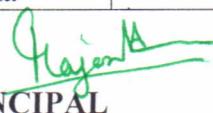
No. F-07:VJC/Adm/ARC/2020-21/02

03-08-2020

Anti-Ragging Committee 2020-21

The Anti-Ragging Committee for the academic year 2020-2021 is constituted as follows:-

Sl. No.	Name	Designation	Mobile No.
1	Dr. K.K. Rajan	Principal	9072964417
2	Mr. Somy P. Mathew	Vice Principal	9048104565
3	Mrs. Shine George	HOD - CE	9495971178
4	Mr. Amel Austine	HOD - CSE	9847671025
5	Dr. B. Aruna	HOD - EEE	9072964416
6	Mrs. Smitha Cyriac	HOD - ECE	9447523022
7	Mrs. Anju Susan George	HOD - IT	9846132699
8	Dr. Shunmugesh K.	HOD - ME	9947929956
9	Mrs. Viji George	HOD - S&H	9447575294
10	Dr. Geo Baby	HOD - MBA	9847922281
11	Rev. Fr. Sebastian Valloppillil	Warden - Gents Hostel	9645728266
12	Rev. Sr. Stany	Warden - Ladies Hostel	9446790217
13	Mr. Shaji K.J.	Sub Inspector of Police, Vazhakulam	9497980499
14	Mr. Jordy Varghese	President, Avoly Grama Panchayath	9946006703
15	Mr. Shajan P. J.	Representative, Non Teaching Staff	9447181124
16	Mr. Noble John	PTA President	9745170151
17	Mr. Sijumon Francis	PRO	9496500336
18	Mr. Sean Santhosh Joseph	Chairman - Students Council	9072834494
19	Ms. Mariya George	Vice Chairperson - Students Council	9544610611
20	Mr. H Anand	General Secretary - Students Council	8921675093
21	Mr. Bharath N	First Year Boy Representative	9902159512
22	Ms. Josna Joseph	First Year Girl Representative	9747582961
23	Mr. Aneesh Kurian	NSS Co-ordinator	9946936642
24	Mr. Johnson P. Augustine	Media Representative Area Manager - Deepika	9349599057


PRINCIPAL



VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY

(Approved by AICTE, Affiliated to APJ Abdul Kalam Technological University, Kerala)

Vazhakulam P.O., Muvattupuzha, Ernakulam Dist., Kerala, India - 686 670

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No. F-07:VJC/Adm/ARS/2020-21/01

03-08-2020

Anti-Ragging Squad 2020-21

The Anti-Ragging Squad for the academic year 2020-2021 is constituted as follows:-

Sl. No.	Name	Designation		Mobile No.
1	Mr. Babu T. Chacko	Asst. Professor, EEE	Co-ordinator	9656154572
2	Dr. Sajan T John	Asso. Professor, ME	Gents Hostel	9847334344
3	Mr. Arun Raphael	Asst. Professor, ME	Gents Hostel	9496348721
4	Mrs. Vinija Kurian	Asst. Professor, ECE	Ladies Hostel	9946278539
5	Mr. Appu John	Asst. Professor, CE	Member	9847101711
6	Ms. Tintu Shine A.L.	Asst. Professor, CE	Member	9447762078
7	Mr. Joe Mathew Jacob	Asst. Professor, CSE	Member	9497818504
8	Mrs. Dona Jose	Asst. Professor, CSE	Member	9567846525
9	Mrs. Cini K.	Asst. Professor, EEE	Member	9447251284
10	Mr. Naveen Jacob	Asso. Professor, ECE	Member	9947679397
11	Mrs. Rose Mary Kuruvithadam	Asst. Professor, ECE	Member	9497187376
12	Mrs. Ann Preetha Jose	Asst. Professor, IT	Member	9946641293
13	Mr. Arun K.R.	Asst. Professor, ME	Member	9747953565
14	Mr. Lovin Varghese	Asst. Professor, ME	Member	9496461040
15	Mrs. Dany Sebastian	Asst. Professor, S&H	Member	9995368765
16	Dr. Geo Baby	HOD - MBA	Member	9847922281
17	Mrs. Ambily Jose	Asst. Professor, MBA	Member	9567252362

PRINCIPAL



VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY

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13.04.2021

Undertaking

I, **Dr. K.K. Rajan**, Principal of the Institution, State and Declare as under:

1. That the information given by **Msgr. Cherian Kanjirakompil**, President, Diocesan Technical Education Trust, Kothamangalam, **Adv. Francis George**, Secretary, Diocesan Technical Education Trust, Kothamangalam, **Dr. K.K. Rajan**, Principal, Viswajyothi College of Engineering and Technology, Vazhakulam in the application made to AICTE is true and complete.
2. That the Institution has adopted AICTE Induction Program for Faculty /Student.
3. That the Institution has trained some of the Faculty members in Examination reforms.
4. That the Institution has implemented AICTE Internship Policy for the benefit of Students.

Dr. K.K. Rajan
Principal PRINCIPAL
VISWAJYOTHI COLLEGE OF
ENGG. & TECHNOLOGY
VAZHAKULAM





VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY

(Approved by AICTE, Affiliated to APJ Abdul Kalam Technological University, Kerala)

Vazhakulam P.O., Muvattupuzha, Ernakulam Dist., Kerala, India - 686 670

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All B.Tech Programmes (CE, CSE, ECE, EEE, IT & ME) Accredited by NBA

03-08-2020

No. F-07:VJC/Adm/SC/2020-21/03

Committee for SC/ST (Prevention of Atrocities) 2020-21

The Committee for SC/ST (Prevention of Atrocities) for the academic year 2020-2021 is constituted as follows:-

Sl. No.	Name	Designation	Mobile No.
1	Mr. Somy P. Mathew	Vice Principal	9048104565
2	Mrs. Shine George	HOD - CE	9495971178
3	Mr. Amel Austine	HOD - CSE	9847671025
4	Mrs. Anju Susan George	HOD - IT	9846132699
5	Dr. Cyriac Joseph Vempala	Dean - MBA	9447571222
6	Mr. R. Anil Kumar	Assistant Professor - ECE	9447659454
7	Mr. Vinoj K	Associate Professor - ME	9847411887



Rajesh
PRINCIPAL
PRINCIPAL
VISWAJYOTHI COLLEGE OF
ENGG. & TECHNOLOGY
VAZHAKULAM



Viswajyothi College of Engineering and Technology

Vazhakulam, Muvattupuzha - 686670

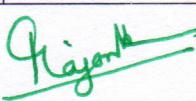
No. F-07: VJC/Adm/GC/2021-02 A

04-01-2021

Sub: Constitution of Internal Compliance Committee reg

Viswajyothi College of Engineering and Technology is hereby constituting an Internal Compliance Committee to provide protection against sexual harassment at the workplace. The ICC is being constituted in accordance with the Sexual harassment of women at the workplace (prevention, prohibition, and redressal) Act 2013. Following are the members of the committee:

Sl. No	Name	Designation	Position	Mobile
1	Dr. Anu George	Asso. Professor, MBA	Presiding Officer	9946472227
2	Dr. Lissy Jose	Founder Director, LISS India NGO, Kothamangalam	External Member	9745307589
3	Dr. Sony Kurian	Asso. Professor, EEE	Internal Member	9447925215
4	Dr. Cyriac M Odackal	Asso. Professor, ECE	Internal Member	9447506638
5	Mrs. Jesline Joseph	Asst. Professor, IT	Member Secretary	9447828173
6	Mrs. Merlin Thomas	Asst. Professor, ECE	Internal Member	9446741339
7	Mr. Lijo Mathew	Computer Programmer	Internal Member	9447751306
8	Sr. Recy Varghese	Computer Programmer	Internal Member	8547560896
9	Ms. Mariya George	S7 ECE	Student	9544610611
10	Ms. Minnu Maria Saji	S7 CE	Student	7594942286
11	Ms. Uthara Pradeep	S7 EEE	Student	7025209041


Principal, VJCET

Copy To

1. All members of the committee
2. Manager, VJCET
3. Director, VJCET
4. Vice-principal / Deans / HoD's VJCET
5. IQAC Cell, VJCET
6. AO, VJCET
7. Office File

No. C-132/2021

FIRE & RESCUE STATION KALLOORKAD

Dated: 12 /03/2021

Phone No:0485 287111 /9497920147

Email-klkd.frs@kerala.gov.in

CERTIFICATE OF APPROVAL

(RENEWAL)

The Board headed by the Station Officer Fire & Rescue Station, Kalloorkad had inspected the Educational building having a height of 11.55 meters (LG+G+2 Storeyed) and with total plinth area of 6821.6m² in Survey No. 13/1A-3,13/1C,13/3-1,13/1A-1,13/1A-2,13/3-1,12/3-2,12/4B-2,13/4A-1,13/1A-2,13/3-3,14/2B-2,13/3-3,12/4A-1,12/3-1,13/2,12/4A-1,12/3-1,13/4A-2,13/3-2,12/3-2,12/4B-1,12/3-2,12/4A-2,14/2B-2,11/1-1,11/2A-2,11/2B,14/2B-2,15/1A-2,14/2A,14/4A-1,13/4A-2,13/4-1,13/4B-3,14/2B-2,13/1B,13/1B-2,13/3-2,12/4A-1,12/3-2,11/1-1,12/3-1,12/4B-2,12/4B-1,314/4,314/3-4,314/3-3,314/4-2 in Muvattupuzha Village in Ernakulam District under Avoly Grama Panchayath owned by President, Diocesan Technical Education Trust & Manager, Viswajyothi College of Engineering & Technology, Vazhakulam P.O. and recommended to renew CERTIFICATE OF APPROVAL No.D1-6022/2019 dated 04/10/2019 of the Regional Fire Officer , Fire & Rescue Services, Ernakulam for the occupation of the said building for one year.

2. In the circumstances, this CERTIFICATE OF APPROVAL is issued under my seal and authority for the continued occupation of the above building. No further construction will be allowed in the vacant spaces provided in the approved plan.

3. This Certificate is issued on the condition that the fire fighting systems installed will be kept always functional and the owner of the building should take special care to maintain the systems installed in proper working conditions. **This Certificate is valid for one year from the date of issue. After one year the certificate must be renewed. Non renewal of the certificate within the time limit will result in loss of eligibility for insurance coverage and appropriate legal action by the local self Government/Revenue Department.** All Officers of and above the rank of Station Officers of the Fire & Rescue Services Department will have the Right to inspect the building on any day/ time after serving 7 days notice to ensure that the installed systems are in good working conditions.

4. This CERTIFICATE OF APPROVAL pertains only to the fire fighting arrangements installed in the building. The civil construction shall be got inspected and approved by the appropriate local authority.

To

The Party



JOHN.G. PLACKEEL
STATION OFFICER
FIRE AND RESCUE STATION
KALLOORKAD

kh02057988720202104



GOVERNMENT OF KERALA
CHALAN

FORM T.R. 12

(See Rules 102 & and 124 of Kerala Treasury Code)
Chalan for Payment of Money in to the
Sub Treasury Kalloorkad

Computer Seq No:

Date: 8/3/2021

Head of
Account:

0070	60	109	99			
Maj	Smj	Min	Sub	Det	Ojb	S Ojb

DDO Code: (Dept)

(DDO)

SDO Code

By whom paid & Name & Address of the person on whose behalf money is paid	Purpose of remittance & authority, if any	Amount in Rs.	Order to Bank
President Diocesan Technical Edu trust & Manager Viswajyothi collage of Eng&Technology Vazhikulam	Fee for NOC Rentwel	2,320	Correct Receive and grant receipt
Signature & Designation of the Departmental Officer countersigning the remittance	STATION OFFICER Total	2,320	Treasury Officer
FIRE & RESCUE STATION KALLOORKAD		Total in words: Rupees Two Thousand Three Hundred Twenty Only	

Signature of Remitter.

Received Rs : 2320 (Rupees Two Thousand Three Hundred Twenty Only)

3/8/2021

Signature of Treasurer / Cashier

(Seal) *[Signature]*
Treasury officer / Bank Manager

Note :

1. The SDO stamp of the Treasury / Bank of collection shall be
2. Remittance is in official capacity (SDO/DDO), write corresponding code in the column
3. If from repayment of SDO, write installment number in purpose column

No. A4/11600/18/Kdis.

Taluk Office, Muvattupuzha

Dated: 25.10.2018

OWNERSHIP AND OCCUPANCY CERTIFICATE

Certified that the land on which the institute, "Viswajyothi College of Engineering and Technology" is stationed in the name of the Society/Trust namely "Diocesan Technical Education Trust, Bishop House, Kothamangalam" in the survey number shown below Muvattupuzha Village, Muvattupuzha Taluk, Ernakulam District of the Kerala State.

Sy. No.	Extext (in Ares)
11/2B	21.45
11/2A-2	12.14
11/1-1-2	08.37
12/3-1-3	106.03
12/3-2	83.34
12/4B-2	23.06
12/4A-2	10.52
12/4A-1	75.28
12/4B-1	15.38
13/1A-2	14.57
13/3-3-2	18.02
13/1A-3	14.57
13/1B-1	88.43
13/1B-2	88.43
13/3-1	03.64
13/3-2	11.33
13/3-1	03.64
13/4A-1	30.25
13/4B-3	00.40
13/3-3	27.92
13/4A-2	86.20
13/4A-4	20.23
13/4B-1	01.45
13/2-3	03.13
13//1A-1	22.66

14/2B-2	52.61
14/2A-2-4	00.60
14/2B-2-2	123.03
15/1A-2	00.60
314/4-2-2	01.82
314/3-4-3	00.61
314/3-3-2	01.62
314/4	02.02
13/1C	28.33
TOTAL	10.01.68 Hectors

Also certified that no institution other than "Viswajyothi College of Engineering and Technology and its Hostels" is situated in the said lands.

This certificate is issued for producing before AICTE



madv
MADHUSOO DANAN.P.S

TAHSILDAR
Muvattupuzha

Structural Stability Certificate

Certified that the following 10 buildings, located in Sry.nos 12/4B/2, 12/4B/2, 14/2B/2, 12/4B/2, 13/4A/2, 13/3/2, 13/4B/3, 13/4B/1, 12/4A/1, 13/3/3, 13/1B/2, 13/1A/3, 13/1C, 13/4A/1, 13/1B/2, 12/4A/2,,14/2A, 15/1A/2,13/2, 13/4A/4, 13/4B/3, 13/4B/1, 13/4A/1, 13/1A/3, 13/1A/2, 13/3/1, 14/2B/2,13/3/3,13/2,12/4A/1,13/1A/1,13/1A/2,13/3/1,12/3/2002,13/1B/1,13/1B/2,14/2B/2,15/1A/2, 11/2A/2,11/2B,12/4B/1,12/4A/2,12/4B/2 of Avoly Village, Muvattupuzha Taluk, Ernakulam Dt, owned by the President, Diocesan Technical Education Trust, Kothamangalam, Ernakulam (Dist), Kerala has been inspected by me and found structurally sound.

S.No.	Building Id.	Bldg.No	Utility-Purpose	Build Up Area M2
1	A Block	133	Faculty, Labs and Class rooms	1,551
2	B Block	134	Faculty, Research Labs and Class rooms	5,248
3	C Block	135	Administration, HOD, Class rooms, Girls recreation	8,204
4	D Block	145	HOD, Classes, Cafeteria, Labs, Boys recreation	9,344
5	Engineering Labs	139	Work shops and Labs	11,463
6	Auditorium	140	Assembly Buildings	1,165
7	Gymnasium	144	Games & Recreation	372
8	Security Room	132	Watch and Gate keeping	30
9	Boys Hostel	142	Hostel for Boys	4,360
10	Ladies Hostel	141	Hostel for Girls	6,677

16 - Jan - '17.




FELIX VARKEYKUNJU

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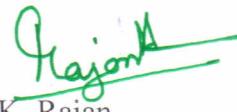
20-04-2021

No. B2-01/2021

CERTIFICATE

This is to certify that all faculty and non-teaching staff data has been entered as per the prescribed format on the Web portal in application extension of approval for the academic year 2021-22.




Dr. K.K. Rajan
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