

Scholarships and Freeships provided by the Institution - AY 2021-22

## The following are the list of supporting documents for the number of students received Scholarships and Freeships provided by the Institution during the academic year 2020-21:

S. No.	Details	Page no
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2	Audit statement	3

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Scholarships, free ships etc. provided by the institution / non- government agencies during the year











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## **Audit Statement**

VIP	MAL JYOTHI ENGINEERING COLLEGE, CHI BALANCE SHEET AS ON 31st			<u>.</u>
<u>Previous Year</u> Rs.		Sch No:		Current Year Rs.
	LIABILITIES MESHAR DIOCESAN EDUCATIONAL TRU Balance as per last Balance Sheet		1113,56,559.13	
	Add : Amount received during the year Add : Excess of Income over Expenditure fo	r the yea	1143,86,488.40 66,53,630.99	
	Less : Amount paid during the year		2323,96,678.52 3,41,130.00	
1113,56,559	and a state of the	-		2320,55,548.52
77,73,273	EARMARKED FUNDS	A		100,62,565.64
1703,45,957	SECURED LOANS	в		307,75,095.18
342,55,715	UNSECURED LOANS AND DEPOSITS	С		247,66,103.00
3237,31,503	TOTAL			2976,59,312.34
2702,01,443	ASSETS FIXED ASSETS	D		2441,88,834.85
58,53,555	(a) Deposits, Loans and Advances	-	C2 04 771 00	
112,73,898	(b) Cash and bank balances	E F	62,84,771.00 55,93,863.98	
1,06,080 415,50,947	(c) TDS Receivable (d) Amount Receivable	G	65,638.35 478,75,506.41	
587,84,480	TOTAL (A)		598,19,779.74	
2 20 868	LESS : CURRENT LIABILITIES (a) Sundry Creditors	н	1,30,082.00	
2,29,868 50,24,551	(b) Other Current Liabilities	I	62,19,220.25	
52,54,419	TOTAL (B)		63,49,302.25	
535,30,061	NET CURRENT ASSETS ( A- B)			534,70,477.49
3237,31,503	TOTAL			2976,59,312.34
	AUDITOR'S RE As per our report of even date	PORT	seperately	
Place : Kannur		action to a		COB & GEORGE
Date : 19/08/2022 JDIN : 22024535/	ASVNJY7368		Firm	Accountants Agn. No: 0053915
	KANNUR-2 KANNUR-2 KANNUR-2			COB RC.A: D.I.S.A (ICA) (Partitor) nbership No. 24535

Ph: 0460 2212240, 2213399 E-mail: office@vjec.ac.in Website: www.vjec.ac.in





## VIMAL JYOTHI ENGINEERING COLLEGE JYOTHI NAGAR, CHEMPERI – 670632, KANNUR, KERALA ACCREDITED BY IEI, NBA & NAAC • ISO 9001:2015 CERTIFIED

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TNCOM		OTHI ENGINEERING COLLEGE, CHEMPERI P.O., KANNU EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MA	ARCH, 2022
	E&E	APENDITURE ACCOUNT FOR THE TEAK ENDED SISTER	Current Year
Previous Year			Rs.
Rs.			
		INCOME	1778,63,698.35
1527,33,301		Fee Collection - As per details	
3,53,500		Sale of Application Form	3,31,664.22
78,22,871		Interest Received	181,06,926.99
65,85,633		Other Income	12,86,146.00
13,24,768			2,40,310.00
2,75,560		and the second se	104,59,545.00
58,32,300		University Fee Collection Profit on sale of Fixed Asset	
3,184			7,04,817.00
		Staff welfare scheme	27,75,241.00
		Donation received	23,55,308.00
		Contribution for group Insurance	20/00/00
1710 01 117	3	TOTAL (A)	2141,23,656.56
1749,31,117		IUTAL (A)	==================
		EXPENDITURE	
776 57 449	То	Salary and Allowances	818,40,995.00
40,54,990		University Fee Remittance	101,41,186.00
152,93,990			358,53,607.00
28,43,393		Electricity and Water Charges	21,30,954.60
7,41,844			39,934.00
7,58,680		Advertisement Expenses	10,12,433.00
5,43,117		Affiliation Fee and Accreditation	8,67,070.00
10,902	н	Lab Expenses	6,47,600.00
20,000		The state of the s	67,560.00
3,24,348		Vehicle Maintenance	5,13,513.00
166,25,838		interest and bein and jee	127,54,586.47
37,98,233			90,75,376.00
1,41,610		Inspection Fee & Expenses	5,53,651.00
2,35,800		Audit Fee	1,90,000.00
8,86,468		Leased Line Expenses	16,30,286.00 173,22,615.00
102,55,592	10 March 10	ene eterne eterne	1,01,404.00
1,46,356		Training and Placement Expenses	3,27,147.00
1,98,920	S. 199	Departmental Association Professional Tax	5,27,147.00
5,75,513	S	Group Insurance	
57,734			21,46,979.50
1,08,186			92,147.00
1,00,100		TDS Paid *	2,201.00
332,26,376		Depreciation	301,58,780.00
	-		
1685,18,138		TOTAL (B)	2074,70,025.57
64,12,979		Excess of Income over Expenditure for the year (A - B)	66,53,630.99
		AUDITOR'S REPORT	- TACOD & CTOO
Diaca + Kannur		As per our report of even date attached seperately	Por JACOB & GEOF Charten d Accountan
Place : Kannur Date : 19/08/2022		OB & GEOR	Firm Fegn. No: 005391
UDIN : 22024535ASV	11772	(2) (2)	V
. 22024555ASV	01/3	South Bazar	.,
		R KANNUR-2	R J. JACOB EC.A. D.L.S.A.
		(MA)	(Partner) Membership No. 24535