

# RANIL AND ASSOCIATES

Chartered Accountants

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## To Whomsoever It May Concern

Christ College, Autonomous– Irinjalakuda has provided an amount of Rs.27.00 Lakhs (Rupees Twenty Seven Lakhs only) as Seed Money for Research during the period 2016-2021.


The year-wise expenditure particulars have been compiled from the audited financial statements of the said Institution for the respective years except for the expenditure of the Financial Year 2021-22 which are compiled from the Books of Accounts and on the basis of information provided by the management for the period from 1st April 2021 to 31st December 2021:

### Seed Money for Research

(Amount INR in Lakhs)

Financial Year	Budget Allocation for Seed Money	Seed Money Provided
2021-2022*	24	23.35
2020-2021	3	3.15
2019-2020	1	0.50
2018-2019	-	-
2017-2018	-	-
2016-2017	-	-
Total	28.00	27.00

(\*from April 1, 2021 to December 31, 2021)

  
**Fr. Dr. Jolly Andrews**  
Assistant Professor-  
In-charge of Principal  
Christ College (Autonomous)  
Irinjalakuda

Rev. Dr. Jolly Andrews CMI

Principal  
Christ College, Autonomous

Place: Irinjalakuda

Date: 18/04/2022



For Ranil and Associates



CA Ranil T D  
M.NO: 237407  
FRN: 0232405

UDIN: 22237407AHGJHA7160





**Ledger : Research Seed Money**

01-04-2016 to 31-12-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
<b>2019-2020</b>					
01-06-2019 To	<b>HDFC</b> <i>Being paid for research lab - chemistry - Chemind - Dr Titto Varughese - Cheque No.000168.</i>	Payment	639	21909.00	
03-06-2019 To	<b>Cash</b> <i>Being paid for Research Lab - Chemistry - Dr Titto Varughese - CARE Keralam LTD.</i>	Payment	652	8496.00	
03-06-2019 To	<b>Cash</b> <i>Being paid for Research Lab - Chemistry - Dr Titto Varughese - Chemik Chemicals.</i>	Payment	653	1000.00	
06-06-2019 To	<b>Cash</b> <i>Being paid for Research Lab - Chemistry - Dr Titto Varughese.</i>	Payment	713	2780.00	
26-06-2019 To	<b>Cash</b> <i>Being paid for Research Lab - Chemistry - Dr Titto Varughese .</i>	Payment	2448	7662.00	
10-03-2020 To	<b>Cash</b> <i>Being paid for research lab - chemistry - Dr Titto Varughese - Orbit Lab Agencies .</i>	Payment	5288	8153.00	
<b>2020-2021</b>					
06-03-2021 To	<b>SIB19232</b> <i>Being paid for research seed money - Ms Nimy P G - Mr Arunraj T R - cheque no.030401.</i>	Payment	4766	10000.00	
06-03-2021 To	<b>SIB19232</b> <i>Being paid for salary, net coaching, research seed money, repairs &amp; maintenance - solar panel - Mr Arunraj T R - cheque no.030402.</i>	Payment	4767	15000.00	
12-03-2021 To	<b>SIB19232</b> <i>Being paid for research seed money - Ms Sinto Konkoth A - cheque no.030440.</i>	Payment	4895	15000.00	
12-03-2021 To	<b>SIB19232</b> <i>Being paid for Research Seed Money &amp; Retirement Function - Mr Jibin George - cheque no.030442.</i>	Payment	4902	35000.00	
17-03-2021 To	<b>SIB19232</b> <i>Being paid for research seed money - Mrs Sreelakshmi V V - cheque no.030446.</i>	Payment	4981	20000.00	
17-03-2021 To	<b>SIB19232</b> <i>Being paid for research seed money - Ms Sweety M S - cheque no.030447.</i>	Payment	4982	20000.00	
17-03-2021 To	<b>SIB19232</b> <i>Being paid for research seed money - Ms Shahana K N - cheque no.030448.</i>	Payment	4983	10000.00	

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(Continued...)

17-03-2021 To	<b>SIB19232</b>	<b>Payment</b>	4984	<b>15000.00</b>
	Being paid for research seed money - Ms Jasheena P B - cheque no.030449.			
19-03-2021 To	<b>SIB19232</b>	<b>Payment</b>	5021	<b>15000.00</b>
	Being paid for research seed money -Ms Ambily K M - cheque no.030476.			
19-03-2021 To	<b>SIB19232</b>	<b>Payment</b>	5022	<b>10000.00</b>
	Being paid for research seed money - Ms Nimitha K - cheque no.030477.			
22-03-2021 To	<b>SIB19232</b>	<b>Payment</b>	5082	<b>10000.00</b>
	Being paid for research seed money - Ms Priya V B - cheque no.030486.			
31-03-2021 To	<b>SIB19232</b>	<b>Payment</b>	5298	<b>50000.00</b>
	Being paid for Bulk Neft - Mr Jibin George - cheque no.032113.			
31-03-2021 To	<b>SIB19232</b>	<b>Payment</b>	5323	<b>25000.00</b>
	Being paid for research seed money - Mr C V Nandini - cheque no.032115.			
31-03-2021 To	<b>SIB19232</b>	<b>Payment</b>	5326	<b>25000.00</b>
	Being paid for research seed money - Dr V P Joseph - cheque no.032118.			
31-03-2021 To	<b>SIB19232</b>	<b>Payment</b>	5298	<b>40000</b>
	Being paid for research seed money - Mr Jobin George - cheque no.032113.			
<b>2021-2022*</b>				
28-04-2021 To	<b>SIB19232</b>	<b>Payment</b>	255	<b>50000</b>
	Being paid for research seed money - Dr Bijoy C - cheque no.032164			
28-04-2021 To	<b>SIB19232</b>	<b>Payment</b>	256	<b>20000</b>
	Being paid for research seed money - Dr Bijoy C - cheque no.032166			
11-06-2021 To	<b>SIB19232</b>	<b>Payment</b>	267	<b>50000</b>
	Being paid for research seed money - Dr Sudheer Sebastian - cheque no.032222			
23-12-2021 To	<b>SIB19232</b>	<b>Payment</b>	285	<b>25000</b>
	Being paid for research seed money - Sabeena - cheque no.028571			
23-12-2021 To	<b>SIB19232</b>	<b>Payment</b>		<b>20000</b>
	Being paid for research seed money - Reshmi KJ - cheque no. 028572			
23-12-2021 To	<b>SIB19232</b>	<b>Payment</b>	285	<b>25000</b>
	Being paid for research seed money - Dr Gopakumar - cheque no.028571			
23-12-2021 To	<b>SIB19232</b>	<b>Payment</b>		<b>20000</b>
	Being paid for research seed money - Dr Swetha TV - cheque no.028572			
23-12-2021 To	<b>SIB19232</b>	<b>Payment</b>	285	<b>20000</b>
	Being paid for research seed money - Roshni P P - cheque no.028571			

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23-12-2021 To	<b>SIB19232</b> <i>Being paid for research seed money - Asha Merin Jolly - cheque no.028571</i>	Payment	285	20000
23-12-2021 To	<b>SIB19232</b> <i>Being paid for research seed money - Adeelavn - cheque no.028571</i>	Payment	285	15000
23-12-2021 To	<b>SIB19232</b> <i>Being paid for research seed money - Sruthy Mohan - cheque no.028571</i>	Payment	285	15000
23-12-2021 To	<b>SIB19232</b> <i>Being paid for research seed money - Nisha Raveendran - cheque no.028571</i>	Payment	285	20000
23-12-2021 To	<b>SIB19232</b> <i>Being paid for research seed money - Varsha Ganesh - cheque no.028571</i>	Payment	285	20000
23-12-2021 To	<b>SIB19232</b> <i>Being paid for research seed money - Priyanka K k - cheque no.028571</i>	Payment	285	20000
23-12-2021 To	<b>SIB19232</b> <i>Being paid for research seed money - Ajeesh George - cheque no.028571</i>	Payment	285	15000
23-12-2021 To	<b>SIB19232</b> <i>Being paid for research seed money - Linto George - cheque no.028571</i>	Payment	285	20000
23-12-2021 To	<b>SIB19232</b> <i>Being paid for research seed money - Soumya P S - cheque no.028571</i>	Payment	285	20000
23-12-2021 To	<b>SIB19232</b> <i>Being paid for research seed money - Viji Viswanathan - cheque no.028571</i>	Payment	285	15000
23-12-2021 To	<b>SIB19232</b> <i>Being paid for research seed money - Jibin A K - cheque no.028574</i>	Payment	285	50000
24-12-2021 To	<b>SIB19232</b> <i>Being paid for research seed money - Dr VT Joy - cheque no.028573</i>	Payment	311	50000
24-12-2021 To	<b>SIB19232</b> <i>Being paid for research seed money - Fr Teji K Thomas - cheque no.028573</i>	Payment	311	25000
28-12-2021 To	<b>SIB19232</b> <i>Being paid for research seed money - Arsha Ajayan &amp; Mpm Hasmina - cheque no.028577</i>	Payment	357	15000
28-12-2021 To	<b>SIB19232</b> <i>Being paid for research seed money - Dr Tessy Paul P - cheque no.028575</i>	Payment	354	20000
28-12-2021 To	<b>SIB19232</b> <i>Being paid for research seed money - Dr Subin K Jose - cheque no.028577</i>	Payment	357	50000

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28-12-2021 To <b>SIB19232</b>	<b>Payment</b>	357	35000
<i>Being paid for research seed money - Dr Dijo Damein - cheque no.028577</i>			
28-12-2021 To <b>SIB19232</b>	<b>Payment</b>	357	25000
<i>Being paid for research seed money - Dr Stenza Augustine - cheque no.028577</i>			
28-12-2021 To <b>SIB19232</b>	<b>Payment</b>	357	25000
<i>Being paid for research seed money - Dr Bipin Thomas - cheque no.028577</i>			
28-12-2021 To <b>SIB19232</b>	<b>Payment</b>	357	25000
<i>Being paid for research seed money - Ajith R - cheque no.028577</i>			
28-12-2021 To <b>SIB19232</b>	<b>Payment</b>	357	25000
<i>Being paid for research seed money - Fr Dr Jolly Andrews - cheque no.028577</i>			
31-12-2021 To <b>SIB19232</b>	<b>Payment</b>	411	130000
<i>Being paid for research seed money - Linto Alappat - cheque no.028596</i>			
31-12-2021 To <b>SIB19232</b>	<b>Payment</b>	410	250000
<i>Being paid for research seed money - Dr Subin , Dr Shaju , Dr Titto , Dr Vincent NS - cheque no.028595</i>			
31-12-2021 To <b>SIB19232</b>	<b>Payment</b>	409	450000
<i>Being paid for research seed money - Dr Dijo Damien , Dr Jibin AK , Dr VT Joy , - cheque no.028594</i>			
31-12-2021 To <b>SIB19232</b>	<b>Payment</b>	386	750000
<i>Being paid for research seed money - Dr Vp Joseph , Fr Dr Jolly Andrews , - cheque no.028586</i>			
<b>By</b>	<b>Closing Balance</b>		<b>2700000.00</b>

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Balance

Aided:

Cash at bank

15.00

Management

Bank O.D

5,76,76,027.02

Placement cell	(Continued..)
Pragathi Samman	50,219.00
Preekshabhavan	1,95,000.00
Projector	42,28,388.12
Physics Alumni Association Of Christ Colloeege (PAACC)	11,00,000.00
Professional Tax	2,378.00
Professional & Legal Charges	2,36,480.00
PTA	98,500.00
Refreshment Charges	65,350.00
Refundable Deposit	6,824.00
Remuneration To Visiting Faculty Maintenance	25,97,955.00
Research Promotion	50,08,950.00
Retirement Function	1,41,90,796.00
Retirement Room	3,15,000.00
Rev Fr Dr Jose T M Best Teacher Award	2,20,471.00
Software	16,680.00
Solar Power Plant	1,00,198.00
Sports Promotion	28,67,383.00
Staff Selection	16,27,447.00
Aided Guest	10,28,347.00
Staff Selection NTS	10,600.00
Teachers Club	28,404.00
Teachers Club - SF	97,054.00
Television	500.00
Thavanish	84,000.00
Treasury Challan	7,14,399.00
Union Expenses 2018-2019	31,55,350.00
Union Expenses 2019-2020	4,650.00
Vacation Allowances	1,31,880.00
Web Conference	25,67,676.00
Webinar	19,000.00
Website Updation	42,400.00
Construction-Canteen	40,000.00
Construction-New Block	14,77,268.00
Construction-New Block Lift	1,25,000.00
	94,41,023.00

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SC Remuneration Paid	52,760.00
Repairs & Maintenance	6,582,684.89
Remuneration	5,084,857.00
Readmission Fee	4,260.00
Recognition Fee	26,700.00
<b>Research Promotion</b>	<b>411,139.00</b>
Research Expenses	41,186.00
Retirement Function	265,284.00
Refreshment	15,436.00
Revaluation Expenses	28,675.00
Room vacating Refund	42,850.00
Round Off	24.01
RUSA	2,250.00
Salary to Teaching Staff	89,130,372.00
Salary to Non-Teaching Staff	13,013,946.00
Sand Auditing	239,000.00
SAF	6,000.00
Sports Promotion	2,676,774.00
Sports Affiliation Fee	1,504,350.00
Sports Fee	138,674.00
Sports Grant Paid	4,696,400.00
Special Payment	1,838,885.00
SSP	29,700.00
Stamp paper	1,400.00
Students Welfare	21,850.00
Subscription	70,385.00
Teachers Club	115,773.00
Teachers diary	4,800.00
TC Late Fine Paid	1,540.00
Tender Fee Paid	4,950.00
Tution Fee Paid	2,003,225.00
Training Expenses	76,015.00
Travelling Expenses	103,065.00
Union Expenses	701,850.00
Urban Forest project	25,000.00
B.voc Grant Paid	3,690,860.00

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*all Right*

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