External Audit

STATEMENT OF EXPENDITURE KSWDC WOMEN CELL ACTIVITIES 2022-23 Year

Name of College

: St.Xavier's College, Vaikom

Principal

:Dr. Gimson D. Parambil

Women Cell Co ordinators

: Smt. Litty Thomas

Dr. Sharika T.

Details of Expenditure

Sl. No.	Item	Amount Approved	Expenditu Incurred Rs.
1	Academic/ performance Success Program Topics	3,500	4,500
2	Social belonging or Social Engagement Program topics	3,500	5,360
3	Gender Awareness	4,000	4,500
4	Athetics/Self Defence/Other Wellness Training Programmes	4,000	4,100
5	Gender Sensitization training to other genders	10,000	10,800
6.	Cultural wing	3,000	3,025
7	Community Intervention wing	4,000	4,000
8	Manuscript	3,000	-,000
	Total	35,000/-	36,285

Amount Approved

Rs. 35,000

Expenditure Incurred

Rs. 36,285

Balance to be Received

Rs. 21,000

FOR FANKUMAR ERUPPACKAL & CO.

KUMAR F.C.A., M. No: 023914 F. Reg. No: 0034718

Women Cell Coordinators

STATUTARY AUDITOR Date: 15.05.2023

Prof. (Dr.) Gimson D. Parambil Principal St. Xavier's College Valkom Kothavara P.O - 686607



Kerala State Women's Development Corporation Ltd (KSWDC),

Department of Women & Child Development, Govt of Kerala

Utilization Certificate

Certified that the grant of Rs. 14,000/- (Fourteen Thousand only) received from the Kerala State Women's Development Corporation Ltd (KSWDC), Department of Women & Child Development, Govt of Kerala as first instalment in connection with the conduct of KSWDC Women Cell activities for the academic year 2022 – 2023 vide sanction mail dated 02-12-2022 has been fully utilized for the purpose for which it was sanctioned and that the balance of Rs. 21,000/- is receivable from KSWDC.

Women Cell Coordinators

FOR RAJRUMAR ERUPPACKAL & CO.

JKUMAR F.C.A., M. No: 023914 F. Reg. No: 0034715

STATUTORY AUDITOR

Date: 15.05.2023



Prof. (Ur.) Gimson D. Parambil
Principal
St. Xavier's College Valkom
Kothavara P.O - 686607



JSST & CO LLP Chartered Accountants



Name of the College: St. Xaviers College Vaikom

Unit No. 46 A&B

Year: 2022 - 23

NSS Unit under MG University Kottayam

No. of Volunteers: 100

A. REGULAR WORK

I. Receipt for Regular Work

1) 1st Installment 13200

2) 2nd Installment

58800

Total 72000

II. Expenditure for Regular Work

1) Out of Pocket Allowance

12000

2) Contingent Expenditure

1350

3) Programme Development Expenditure

59650

Total 73000

Total Expenditure

73000

Total Amount Claimable

72000

Advance from Principal

1000

For JSST & CO LLP CHARTERED ACCOUNTANTS FRN: \$000029

Date: 20-11-2023 Place: Ernakulam

UDIN: 23213599 BGT FSH 8533

CA JOLY VARGHESE Bsc., FCA Designated Partner Membership No. 213599

Web site: www.jsst.in | Email: audit@jsst.in

Tel: 0484 402 8574, Mob: +91 9895 8734 93, +91 7012 2011 42, +91 8606 9661 35, +91 8590 8448 44 48/1563, Bathel Arcade, Ponnurunni Road, Vyttila, Kochi - 682 019, Kerala, India

ICAI FRN: S000029 | LLP Identification Number: AAW-6401

JSST & CO LLP Chartered Accountants



Name of the College: St. Xaviers College Vaikom

Utilization Certificate: NSS Unit, No. 46 A & B

Receipts and Payments of Regular Activities for the year ending 31/03/2023

Unit No. 46 A&B

No. of Volunteers: 100

Receipt	Amount	Payments	Amount
Grant -in-aid from the Coordinator MG University	72000.00	Contingency Expenses	1350.00
Advance from Principal	1000.00	Out of Pocket Allowance	12000.00
		Programme Development Expenditure	59650,00
Total	73000.00	Total	73000.00

Programme Officers

Dr. Titto Varghese

Dr. Rekha A G

Date: 20-11-2023 Place: Ernakulam

UDIN: 23213599 BGTF518080

For JSST & CO LLP CHARTERED ACCOUNTANTS FRN: S000029

CA JOLY VARGHESE Bsc., FCA Designated Partner Membership No. 213599

Web site : www.jsst.in | Email : audit@jsst.in

Tel: 0484 402 8574, Mob: +91 9895 8734 93, +91 7012 2011 42, +91 8606 9661 35, +91 8590 8448 44 48/1563, Bathel Arcade, Ponnurunni Road, Vyttila, Kochi - 682 019, Kerala, India

ICAI FRN: S000029 | LLP Identification Number: AAW-6401

Internal Audit

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		MARYS CONVENT, UDAYAMPEROOR P		5/23-24		22-Ma	ıy-23	3	
		PHONE-+91 8848656622 GSTIN:32ACGFS5450E1ZD E-Mail: synergycochin2012@gmail.co		No. & Date		Other F	Refer	rences	
	1	Buyer (Bill to) THE PRINCIPAL THE PRINCIPAL	Buyer's O		C	Dated			
1		ST. XAVIER'S COLLEGE ROTTIAVARA	Dispatch I					te Date	
	1	KOTHAVARA P.O THALAYAZHAM - YAIKOM	Dispatche	d through	Marie 1	Oestina OTH		RA -VAIKOM	
	F	PH:04829 275303							
	S			Quantity	Rati	е	per	Amount	
	1 2	LIGHT SENSORS TRAINER	Palgenbilt	1 No	10,750		No	10,750.00	
	3	GALVANOMETER PASC NO. 51 DESKTOP AMMETER DIGITAL PAGE NO. 59		2 No	A. M. C.		No	1,500.00	
								1,500.00	
			Table						
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			Total	5 No					
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LABORATORY EQUIPMENT STORES M. G. ROAD, NORTH END, ERNAKULAM COCHIN - 682 035	
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No. 1054 Pstd. (Dr.) Gimson D. Parambili Principal	

	BILL OF S	SUPPLY					
	SYNERGYTECHNICAL SYSTEMS	Invoice No.		Da	ted		
	WAGO AKSHAYA OPP STELLA	SYTS/005		22	-May-2	!3	
	MARYS CONVENT, UDAYAMPEROOR P.O ERNAKULAM DIST-682307	Delivery No	te				
		Reference	No. & Date.	Ott	ner Refe	erences	
1	GSTIN:32ACGFS5450E1ZD E-Mail : synergycochin2012@gmail.com						
L	er (Bill to)	Buyer's Ord	der No.	Da	ted		
fine.	PRINCIPAL	-					
ST	XAVIER'S COLLEGE KOTHAVARA LLEGE ROAD	Dispatch D	OC NO.	00	livery iv	ote Date	
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VA	KOM :04829 275303						
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2	GALVANOMETER POSCNO. 51		2 No	750.0	00 No	1,500.00	
3	AMMETER DIGITAL Page Alo . 59		2 No	980.0	00 No	1,960.00	
1	ANNIETER DIGITAL POST						
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Student Aid 2022-23 Income and Expenditure Statement

Income	Amount (Rs)	Expenditure	Amount (Rs)
Faculty members	15260	Food	2670
		Exam fee	2750
	1- 11	Books -	2690
	The water	Travel allowance	1500
		Participation in events	200
		Hospital aid	3450
		Hostel fee	2000
Total	15260	Total	15,260

Accounts are found correct and verified with each receipts

Principa; St. Xavier's College Valkorn Nothavara P.O - 686607

ST XAVIER'S NCC UNIT

ASTHRA 2023 – NCC FEST ME & EXPENDITURE STATEMENT

INCOME		AMOUNT	EXPENDITURE	AMOUNT
Student's contribution	1	8300	Coupon printing expense	2800
Coupon collected Registration		21280	Petrol	500
		11600	Decoration materials	1215
Sponsorship received:			Brochure	800
Umami Food Vibes	1000		Registration desk expense	50
Caribbi Sparrow	1000		Certificate printing	2300
Gayathri G	1000		Football referee accessories	110
V sports	1000	4000	Grass cutter rent	700
Prize money received		3001	Rent of equipment	90
(Tug of War)			Memento	3750
			Refreshment	1210
			Purchase of white cement	170
			Other expenses	584
			Prize money distributed:	23509
			7's football 7502	
			Tug of war 9002	
			Spot photography 1001	
			Quiz competition 3002	
			Group song 3002	
			Wage for referee:	3000
			7's football 1500	1000000
			Tug of war 1500	
TOTAL INCOME		48181	TOTAL EXPENSE	40788
			SURPLUS	7393
TOTAL		48181	TOTAL	48181

Prof. (Dr.) Gimson D. Parambil Principal St. Xavier's College Vaikom Kothavara P.O - 686607