



ESTD 1964

NAAC 4<sup>th</sup>  
Cycle

*DVV Clarification*

**Baselius College**

Kottayam, Kerala – 686 001

Website: [www.baselius.ac.in](http://www.baselius.ac.in)

E-mail: [principal@baselius.ac.in](mailto:principal@baselius.ac.in)



# Baselius College

(NAAC Reaccredited @ A Grade (with CGPA 3.11) & Fully Accredited by IAO)

Kottayam, Kerala - 686 001

A Post Graduate Institution of the Orthodox Church with faculties of Arts, Science and Commerce, affiliated to Mahatma Gandhi University

Phone: 91-481 { 2563918 (Office)  
2565958 (Principal)  
2565958 (Fax)  
9447214457 (Mobile)  
Website: www.baselius.ac.in  
E-mail: principal@baselius.ac.in  
bijuthomas@baselius.ac.in

Dr. Biju Thomas  
Principal

<b>6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropers during the last five years (not covered in Criterion III) year-wise</b>			
Sl. No	Year	Name of the non government funding agencies/ individuals	Amount of Grant(INR in lakhs)
1	2020-21	Prof. M. C. Joseph, Mangattu	150000
2	2020-21	Aju Mathew, Falcon travels	100000
3	2020-21	Shijinmon Abraham	100000
4	2020-21	Prof. K. S. Ullas	200000
5	2020-21	Kavya Elsa, Kakkanadu	50000
6	2020-21	C. M. Mathew, Chenaparampil	50000
7	2020-21	Rajan George Panicker	100000
8	2020-21	Sheeba Wilson	100000
9	2020-21	Baiju Abraham, Mupparathu	150000
10	2020-21	Dr. M. E. Kuriakose	100000
11	2020-21	Milan John Mathew	100000
12	2020-21	Fr. Thomas Zachariah	100000
13	2020-21	Fr. M. K Kurian	100000
14	2020-21	Dennis B	100000
15	2020-21	Fr. Paul P Thomas	100000
16	2020-21	Fr. Alex Thomas	100000
17	2020-21	Sri John Mathai	100000
18	2020-21	M/s Pay less	100000
19	2020-21	V. K. Philip	12140
		<b>Total</b>	<b>1912140</b>



*Bijuthomas*  
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PRINCIPAL  
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Sl. No	Year	Name of the non government funding agencies/ individuals	Amount of Grant(INR in lakhs)
20	2019-20	Mrs. A. Mary, Palamoottil	100000
21	2019-20	Elsy I. C. , Marumkal	100000
22	2019-20	Vipin K. Varghese, Karakkavayalil	100000
23	2019-20	Shobak Thomas, Impressions	150000
24	2019-20	Alexander V. George, Vadakke Thalakal Parampil	384000
25	2019-20	Prof. James Joseph	100000
26	2019-20	Vengal Family	200000
27	2019-20	Arun Mathews, Chenaparampil	100000
28	2019-20	Eapen George, Vettikattumattom	100000
29	2019-20	Bency George	150000
30	2019-20	K. G. George, Kakkarottu	150000
31	2019-20	Family members of Late. P. C Alias	200000
32	2019-20	Family members of Late. M. C. Jacob	20000
33	2019-20	Family members of Late. O. P. Kurian	150000
34	2019-20	V. K. Philip	11560
		<b>Total</b>	<b>2015560</b>



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Sl. No	Year	Name of the non government funding agencies/ individuals	Amount of Grant(INR in lakhs)
35	2018-19	Adv. Jayakrishnan	100000
36	2018-19	P. J. Itty Kunju, Padinjattukara	100000
37	2018-19	Biju George, Chelamattom	100000
38	2018-19	Mrs. Isha Jacob	100000
39	2018-19	Abraham Stephen	100000
40	2018-19	Gopakumar	200000
41	2018-19	Subramanian K N	200000
42	2018-19	Sisamma Sebastian	150000
43	2018-19	V. K Philip	23019
44	2018-19	Joseph Chandy Foundation	122500
45	2018-19	Dr. Sherly Kurian	30000
		Total	1225519



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Sl. No	Year	Name of the non government funding agencies/ individuals	Amount of Grant(INR in lakhs)
46	2017-18	Vadikke Thalakkal Parampil Family	200000
47	2017-18	Abraham Stephen	100000
48	2017-18	John Eapen	100000
49	2017-18	Roy Kollappally	60000
50	2017-18	Biju Chelamattom	100000
51	2017-18	M. M Kuriakose	100000
52	2017-18	Kochumon Galaxy	100000
53	2017-18	M/s Colour House	200000
54	2017-18	Vinod Kumar P K	100000
55	2017-18	Jayakrishnan	200000
56	2017-18	P T Itty kunju	100000
57	2017-18	Alexander V. George	50000
		<b>Total</b>	<b>1410000</b>



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Sl. No	Year	Name of the non government funding agencies/ individuals	Amount of Grant(INR in lakhs)
58	2016-17	FORT members	684300
59	2016-17	Alexander Oommen	200000
60	2016-17	Family members of James Babychen	50000
61	2016-17	V. K Philip	12255
<b>Total</b>			<b>946555</b>



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**NAAC 4<sup>th</sup> CYCLE**



**BASELIUS COLLEGE, KOTTAYAM**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**1<sup>st</sup> APRIL 2020 TO 31<sup>st</sup> MARCH 2021**

Following is the summarised Receipts and Payments Accounts of Baselius College excluding salary component for the period from 01/04/2020 to 31/03/2021

Receipts	Amount	Payments	Amount
Alumni Contribution	3,61,500.00	Infrastructure Augmentation (Sch.1)	94,76,435.00
Contribution by well wishers	19,12,140.00	Maintenance of Physical Facilities (Sch.2)	28,65,644.00
Funds from PD Account (Govt.)	5,71,154.00	Academic Facilities Support (Sch.3)	15,56,825.00
Management Fund	39,80,301.00	Institutional Scholarships and Freeships	6,83,950.00
PTA Fund	2,47,000.00	Participation of teachers in Conferences	8,654.00
RUSA Fund	80,00,000.00	Library Books/ Journals	91,357.00
Scholarship	6,83,950.00	Other Expenses excluding Salary	10,73,180.00
<b>Total</b>	<b>1,57,56,045.00</b>	<b>Total</b>	<b>1,57,56,045.00</b>

Place: Kottayam  
 Date: 25-02-2022  
 UDIN NO-22209912ADTXEE9263

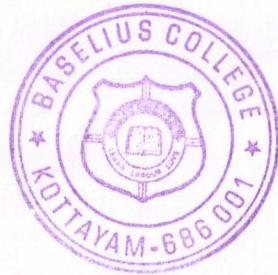
As per our report of even date attached

For RIJESH CHIRATHILATTU & ASSOCIATES  
 CHARTERED ACCOUNTANTS

CA. Rijesh Chirathilattu B.Sc, FCA, DISA (ICAI)  
 M. No. 209912 (Proprietor), FRN 008941S



*[Handwritten Signature]*  
 Principal  
 Baselius College  
 Kottayam





**BASELIUS COLLEGE, KOTTAYAM**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**1<sup>st</sup> APRIL 2019 TO 31<sup>st</sup> MARCH 2020**

Following is the summarised Receipts and Payments Accounts of Baselius College excluding salary component for the period from 01/04/2019 to 31/03/2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Alumni Contribution	1,64,000.00	Infrastructure Augmentation (Sch.1)	30,83,177.00
Contribution by well wishers	20,15,560.00	Maintenance of Physical Facilities (Sch.2)	35,96,051.00
Funds from PD Account (Govt.)	10,35,018.00	Academic Facilities Support (Sch.3)	15,38,038.00
Management Fund	60,16,514.00	Institutional Scholarships and Freeships	2,26,690.00
PTA Fund	1,18,000.00	Participation of teachers in Conferences	7,900.00
RUSA fund	20,00,000.00	Library Books/ Journals	1,18,296.00
Scholarships Receipts	2,26,690.00	Other Expenses excluding Salary	30,05,630.00
<b>TOTAL</b>	<b>1,15,75,782.00</b>	<b>TOTAL</b>	<b>1,15,75,782.00</b>

Place: Kottayam  
 Date: 25-02-2022  
 UDIN NO-22209912ADTWXQ3582

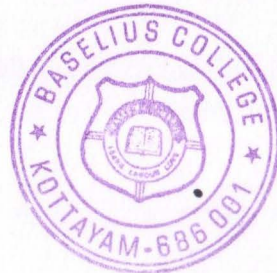
As per our report of even date attached

For RIJESH CHIRATHILATTU & ASSOCIATES  
 CHARTERED ACCOUNTANTS

*[Signature]*  
 C. R. Ramesh Chirathilattu B.Sc, FCA, DISA (ICAI)  
 FRN 008941S



*[Signature]*  
 Principal  
 Baselius College  
 Kottayam



**BASELIUS COLLEGE, KOTTAYAM**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**1<sup>st</sup> APRIL 2018 TO 31<sup>st</sup> MARCH 2019**

Following is the summarised Receipts and Payments Accounts of Baselius College excluding salary component for the period from 01/04/2018 to 31/03/2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Alumni Contribution	89,000.00	Infrastructure Augmentation (Sch.1)	79,35,969.00
Contribution by well wishers	12,25,519.00	Maintenance of Physical Facilities (Sch.2)	31,37,625.00
Funds from PD Account (Govt.)	11,55,699.00	Academic Facilities Support (Sch.3)	12,32,109.00
Management Fund	1,26,22,448.00	Institutional Scholarships and Freeships	2,10,650.00
PTA Fund	2,81,796.00	Participation of teachers in Conferences	14,419.00
Scholarship Receipts	2,10,650.00	Library Books/ Journals	1,37,790.00
		Other Expenses excluding Salary	29,16,550.00
<b>TOTAL</b>	<b>1,55,85,112.00</b>	<b>TOTAL</b>	<b>1,55,85,112.00</b>

Place: Kottayam  
 Date: 25-02-2022  
 UDIN NO-22209912ADTWNJ3021

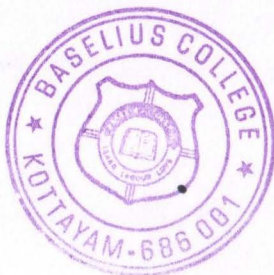
As per our report of even date attached

For RIJESH CHIRATHILATTU & ASSOCIATES  
 CHARTERED ACCOUNTANTS

CA. Rijesh Chirathilattu B.Sc, FCA, DISA (ICAI)  
 M. No. 209312 (Proprietor), FRN 008941S



*[Handwritten Signature]*  
 Principal  
 Baselius College  
 Kottayam



**BASELIUS COLLEGE, KOTTAYAM**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**1<sup>st</sup> APRIL 2017 TO 31<sup>st</sup> MARCH 2018**

Following is the summarised Receipts and Payments Accounts of Baselius College excluding salary component for the period from 01/04/2017

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Alumni Contribution	1,28,000.00	Infrastructure Augmentation (Sch.1)	1,69,22,254.00
Contribution by well wishers	14,10,000.00	Maintenance of Physical Facilities (Sch.2)	13,81,008.00
Funds from PD Account (Govt.)	12,54,219.00	Academic Facilities Support (Sch.3)	10,24,398.00
Management Fund	1,88,43,898.00	Institutional Scholarships and Freeships	2,12,950.00
PTA Fund	1,60,000.00	Participation of teachers in Conferences	2,200.00
Scholarship Receipts	2,12,950.00	Library Books/ Journals	1,02,934.00
		Other Expenses excluding Salary	23,63,323.00
<b>TOTAL</b>	<b>2,20,09,067.00</b>	<b>TOTAL</b>	<b>2,20,09,067.00</b>

As per our report of even date attached

Place: Kottayam  
 Date: 25-02-2022  
 UDIN NO-22209912ADTSL6755

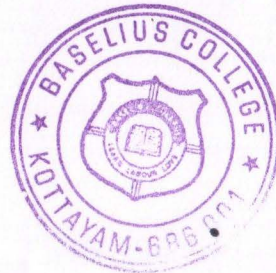
For RIJESH CHIRATHILATTU & ASSOCIATES  
 CHARTERED ACCOUNTANTS

CA. Rijesh Chirathilattu B.Sc, FCA, DISA (ICAI)  
 M. No. 209912 (Proprietor), FRN 008941S

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*Principal*  
**Baselius College**  
**Kottayam**



**BASELIUS COLLEGE, KOTTAYAM**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**1<sup>st</sup> APRIL 2016 TO 31<sup>st</sup> MARCH 2017**

Following is the summarised Receipts and Payments Accounts of Baselius College excluding salary component for the period from 01/04/2016 to 31/03/2017

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Alumni Contribution	1,32,000.00	Infrastructure Augmentation (Sch.1)	1,49,33,385.00
Contribution by well wishers	9,46,555.00	Maintenance of Physical Facilities (Sch.2)	15,81,075.00
Funds from PD Account (Govt.)	12,53,577.00	Academic Facilities Support (Sch.3)	13,95,320.00
Management Fund	1,78,35,037.00	Institutional Scholarships and Freeships	2,18,800.00
PTA Fund	2,30,000.00	Participation of teachers in Conferences	3,566.00
Scholarship Receipts	2,18,800.00	Library Books/ Journals	55,057.00
		Other Expenses excluding Salary	24,28,766.00
<b>TOTAL</b>	<b>2,06,15,969.00</b>	<b>TOTAL</b>	<b>2,06,15,969.00</b>

As per our report of even date attached

Place: Kottayam  
 Date: 25-02-2022  
 UDIN NO-22209912ADTROM6710

For RIJESH CHIRATHILATTU & ASSOCIATES  
 CHARTERED ACCOUNTANTS

CA. Rijesh Chirathilattu B.Sc, FCA, DISA (ICAI)  
 M. No. 209912 (Proprietor), FRN 008941S



*[Handwritten Signature]*  
**Principal**  
**Baselius College**  
**Kottayam**

