



**St. Joseph's College of Engineering,
OMR, Chennai - 119.**

Audited Statement of Account of 2018-19 (Income & Expenditure Statement for Complete Year)					
INCOME			EXPENDITURE		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	35,83,75,000	1	Salary	26,54,27,267
2	Other fee/amount collected from students	--	2	Administrative expenses	5,08,11,155
3	Grants from Govt. / Private agencies	--	3	Training and Development	1,92,80,699
4	Grants / Contribution from other sources (Management)	--	4	Laboratory consumables	80,46,296
5	Scholarships received	--	5	Library	37,79,949
6	Other income	57,00,000	6	Travel	3,12,247
			7	Fees Paid to University/ Board/Government/AICTE /UGC	19,32,110
			8	Repairs and Maintenance:	85,69,795
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred (other than Govt. grants)	30,60,900
			10	Expenditure of grants received from Govt. / Private agencies	0
			11	Depreciation	0
			12	Any other expenditure	54,28,409
Total		36,40,75,000	Total		36,66,48,827

 PRINCIPAL	 AUDITOR
---	---

Dr. VADDI SESHAGIRI RAO, M.E., M.B.A., Ph.D.
PRINCIPAL
St. JOSEPH'S COLLEGE OF ENGINEERING
CHENNAI - 600 119.



St. Joseph's College of Engineering, OMR, Chennai - 119

Audited Statement of Account of 2017-18
(Income & Expenditure Statement for Complete Year)

INCOME			EXPENDITURE		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	36,08,08,000	1	Salary	28,07,78,538
2	Other fee/amount collected from students	--	2	Administrative expenses	4,09,04,485
3	Grants from Govt. / Private agencies	--	3	Training and Development	2,05,38,509
4	Grants / Contribution from other sources (Management)	--	4	Laboratory consumables:	82,01,028
5	Scholarships received	--	5	Library	42,09,771
6	Other income	55,00,000	6	Travel	1,57,790
			7	Fees Paid to University/ Board/Government/AICTE /UGC	16,04,500
			8	Repairs and Maintenance:	44,40,700
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred (other than Govt. grants)	32,89,756
			10	Expenditure of grants received from Govt. / Private agencies	--
			11	Depreciation	--
			12	Any other expenditure	50,56,968
	Total	36,63,08,000		Total	36,91,82,045


PRINCIPAL




AUDITOR

St. Joseph's College of Engineering, OMR, Chennai - 119

Audited Statement of Account of 2016-17					
(Income & Expenditure Statement for Complete Year)					
INCOME			EXPENDITURE		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	34,75,05,000	1	Salary	27,75,53,044
2	Other fee/amount collected from students	0	2	Administrative expenses	3,35,06,976
3	Grants from Govt. / Private agencies	0	3	Training and Development	1,37,46,594
4	Grants / Contribution from other sources (Management)	0	4	Laboratory consumables:	1,46,10,815
5	Scholarships received	0	5	Library	78,52,725
6	Other income	54,00,000	6	Travel	81,125
			7	Fees Paid to University/ Board/Government/AICTE /UGC	15,67,500
			8	Repairs and Maintenance:	10,28,650
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	33,35,870
			10	Expenditure of grants received from Govt. / Private agencies	0
			11	Depreciation	0
			12	Any other expenditure	42,58,304
	Total	35,29,05,000		Total	35,75,41,603

(Signature)
21/12/17

Dr. VADDI SESHAGIRI RAO, M.E., M.B.A., Ph.D.
PRINCIPAL
St. JOSEPH'S COLLEGE OF ENGINEERING
CHENNAI - 000 119.

