

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.

