

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