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

Audited Statement of Account of 2019-20

(Income & Expenditure Statement for Complete Year)

	INCOMI		EXPENDITURE			
Sl. No.	Details	Amount	Sl. No.	Details	Amount	
1	Tuition Fees	35,59,91,000	1	Salary	26,72,22,000	
2	Other fee/amount collected from students	-	2	Administrative expenses	3,64,84,237	
3	Grants from Govt. / Private agencies	-	3	Training and Development	2,32,85,507	
4	Grants / Contribution from other sources (Management)	-	4	Laboratory consumables	1,65,54,663	
5	Scholarships received	-	, 5	Library	36,09,252	
6	Other income	59,50,000	6	Travel	2,26,458	
7	Contribution from Trust	28,29,173	7	Fees Paid to University/ Board/Government/AICTE /UGC	13,78,599	
			8	Repairs and Maintenance:	94,26,775	
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred (other than Govt. grants)	26,63,500	
			10	Expenditure of grants received from Govt. / Private agencies	0	
			11	Depreciation	0	
			12	Any other expenditure	39,19,182	
	Total 36,47,70,173			Total	36,47,70,173	

PRINCIPAL

FRN: 016221S
Ro. 106-F1,
1st Flace,
Govindagos Blacker
Street, Chemnel-1,
FROM Accounts

AUDITOR

Membership Ne: 237085

VJIN: 20237085 BV 7614.

St. Joseph's College of Engineering Department of MBA

Income & Expenditure Statement for the year 2019-2020

	Audited Statement of Account of 2019-20								
	(Income & Expenditure Statement for complete year)								
G1	Income		Expenditure						
Sl. No.	Details	Amount	Sl. No.	Details	Amount				
1	Tuition Fees	15852000	1	Salary	15546908				
2	Other fee/amount collected from students	-	2	Administrative expenses	937232				
3	Grants from Govt. / Private agencies	117500	3	Training and Development	917750				
4	Grants / Contribution from other sources (Trust)	988326	4	Laboratory consumables	10509				
5	Scholarships received	-	5	Library	56158				
6	Other income	927850	6	Travel	16419				
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	75000				
			8	Repairs and Maintenance	25000				
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	173200				
			10	Expenditure of grants received from Govt. / Private agencies	117500				
			11	Depreciation	-				
			12	Any other expenditure	10000				
	Total	17885676		Total	17885676				

Principal	Auditor () ka/11/2 - 2021
V	UDIN: 21237085 AAAADM 6353



