

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

Audited Statement of Account of 2019-20 (Income & Expenditure Statement for Complete Year)					
INCOME			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




AUDITOR



VDI N. 20237085 BU 7614.