

St. Joseph's College - Autonomous
Special Amenities

CA

Unit Of "The Society of St. Joseph's College"

Receipts & Payments Account for the year ending 31.03.2023

Receipts	31.03.2023	Payments	31.03.2023
To Revenue Receipts:		By Revenue Expenditure:	
<u>College Fees</u>		<u>Administration</u>	
Addl. Teaching	33,851,891	Admission	222,904
Bridge Course	478,900	Advertisement	114,995
Comp. Practical	2,866,400	Association	50,499
Computer Literacy	729,500	Audit Fee	129,800
Computer Practical	1,377,675	Band	38,500
Development Fee	13,158,902	Bank Charges	177
EDC	135,500	Calendar	48,750
Electives	382,250	Campus Ministry	249,543
Env. Studies	52,050	College Calendar	64,448
Ethics & Religion	498,570	College Day	32,500
Extension	2,922,610	Computer Maintenance	315,403
Foundation Course	219,350	Dept. Stationery	49,277
Hand Book	150,210	Donations	31,900
ID Card	139,510	EPABX Telephone	63,589
Insurance	83,850	Gifts & Presentation	235,982
Lab. Asst.	200,075	HRD Staff	319,530
Lab (Bot, Che & Phy).	808,800	Indep	834,221
Library	3,459,145	JEMPHEC	40,000
PTA	2,816,000	Legal Expenses	37,500
Research Fee	7,000	Meeting Expenses	250,170
Soft Skill	563,750	NTS Welfare	80,450
Students Amenities	10,433,900	Office Expenses	53,141
Syllabus	63,420	Placement	107,598
		College Magazine	253,575
		Postage	18,171
Campus Ministry	117,384	Printing & Stationery	308,595
Donation	127,380	Refreshments	517,520
FD - Interest	78,802	Staff Research & Welfare	1,086,113
SB-Interest	355,841	Stationery	3,695
StartUp Centre	65,255	Students Council	1,542,953
ACIC	1,275,419	Telephone	41,968
College Day	6,630	Travelling Expenses	254,749
HRD Staff	18,230	Addl. Teaching	4,853,870
Indep	46,820		
Games	30,000		
NSS	88,750		
Refund to students(return)	10,830		
B Voc	62,000		
Management Financial Aid	15,463		
Miscellaneous	5,335,025		
NTs JDCE's	63,786		
Seminar	58,000		
C/O	83,154,873	C/O	12,252,086

Consultancy & Corporate Training

Seed money

