



# ST. JOSEPH'S

COLLEGE OF ENGINEERING  
AND TECHNOLOGY,  
- PALAI -

Choondacherry P.O., Palai, Kottayam Pin 686579, Kerala, India  
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Cycle 1 - NAAC Accreditation 2023

Criterion – 6.3

## Faculty Empowerment Strategies

6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

*Submitted to:*



**National Assessment and Accreditation Council**



## 6.3.2 Faculty Financial Support

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[Audit Report 2018-19](#)

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[Audit Report 2022-23](#)





**P.V. CHACKO & Co.**

CHARTERED ACCOUNTANTS

Tel. 0484-2380130, 2370160, Fax 0484-2361062

e-mail: pvchackoaniko@gmail.com

FOUNDER  
P.V. CHACKO F.C.A.

Telephone (0484)

PARTNERS  
T.K.MATHEW F.C.A. { Personal : 2360280  
Resi : 2362685  
C.J. ROMID F.C.A. { Personal : 2371182  
Resi : 2336298

**ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY - PALAI**

**CHOONDACHERRY, PALAI, KERALA - 686 575**

( A UNIT OF THE DIOCESAN TECHNICAL EDUCATION TRUST, PALAI)

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH, 2019**

PREVIOUS YEAR AMOUNT		PARTICULARS	INCOME Rs.	EXPENSE Rs.
INCOME	EXPENSE			
16,25,95,480		1. <u>Fee Collection</u> :-		
		Tuition Fee	13,24,44,400	
		Special Fee	1,73,42,000	
		University Fee	7,64,900	
		Admission Fee	2,13,750	15,07,65,050
37,54,571		2. <u>Administrative Income</u> :-		
		Interest Received	24,36,412	
		Supply of Application Fee - B Tech	4,02,950	
		Establishment and Overhead Charges Recd	2,00,223	
		Fine, Breakage and Liquidated Damage Inc	1,60,780	
		Sale of Old Things	1,44,200	
		Library Fine	1,28,320	
		Registration Fee for Education Verification	78,000	
		Ph.D Research Fee Collected from Staff	62,700	
		Testing Fee - Civil Lab	40,325	
		Miscellaneous Income - Sale of Scrap & N	26,750	
		Photostat Collection	12,346	
		Testing Fee - Mechanical Research Lab	1,050	36,94,056
8,51,30,270		3. <u>Salary and Staff Welfare Expenses</u> :-		
		Salary and Allowances -Teaching Staff	6,76,97,055	
		Salary and Allowances-Non-Teaching Staff	1,46,25,108	
		Allowance to Security Staff	15,60,000	
		E.P.F. Contribution	14,48,031	
		Research Allowance Paid	11,22,684	
		Wages to Sweepers	10,00,040	
		Gratuity Paid	6,76,571	
		Remuneration Paid	3,65,300	
		E.S.I. Contribution	2,71,618	



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		Allowance to Bursar	2,64,000		
		Allowance to Lab Manager	2,64,000		
		Allowance to Supervisor	2,01,600		
		Gratuity Insurance Premium- T Staff	1,77,356		
		O T Allowance to Sweepers	1,57,300		
		Staff Welfare Expenses	86,825		
		Telephone & Other Allowance	84,500		
		Seminars and Conference - Staff	57,283		
		Gratuity Insurance Premium- NT Staff	50,015		
		Medical Insurance Premium - Staff	29,698		
		Allowance to Manager	22,000		
		Uniform Expenses	5,202		
		Staff Training Expenses - NT Staff	3,840		
		Electricity Charges- Faculty House	3,680		
		Allowance to Library Dept. Trainees	2,500		
1,24,79,055	4. Class Room, Lab and Workshop Expenses :-				9,01,76,206
		Electricity Charges	46,67,277		
		Computer Software Expenses	31,32,858		
		Internet Expenses & Online Library	19,44,350		
		Generator Running	14,38,637		
		Affiliation Fee to Kerala Technological Univ	13,09,000		
		Consumables and Minor Equipments	5,36,276		
		University Fees and Expenses :-			
		University Fees Paid to KTU	4,19,000		
		AICTE & Govt. Dept. Approval / Processing	4,00,000		
		Academic Consultancy Fee Paid	3,50,000		
		Students Project Work- ME Dept.	1,36,348		
		Electrical Inspection Fee	64,935		
		Examination Expenses	62,297		
		Membership Fee to AIMA	53,000		
		Photostat Expenses For Study Materials &	31,758		
		Industrial Visit Allowance and Expenses	27,800		
		Calibration Expenses	19,790		
		Research and Development Expenses- ME	7,000		
		Diesel and Petrol Charges -Thermal Lab	2,966		
					1,46,03,292



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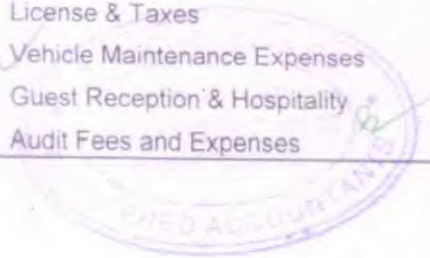
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4,98,975	55,56,385	5 Students Welfare and Special Programme :-		
		Seminar, Workshop & Other Programmes	10,97,525	
		CSI Membership Fee	1,84,328	
		ISTE Membership Fee	20,000	
		Placement and Training Fee	16,350	
		SAE Club Membership Fee	7,850	13,26,053
		Seminars, Workshops and Other Programmes	25,78,959	
		Journals and Magazines	14,19,135	
		Placement and Training Expenses	7,04,251	
		Students Welfare Expenses	2,46,897	
		Orientation Programme	2,00,500	
		CSI Membership Fee & Expenses	93,580	
		Celebrations, Festivals & Functions	83,867	
		Membership Fee - ICT Academy of Kerala	70,800	
		Medical Insurance to Students	63,104	
		News Paper & Periodicals	52,110	
		Sports & Games	51,334	
		National Service Scheme Unit Expenses	28,309	
		Farewell Programme	17,745	
		Womens Day Celebration	15,700	56,26,291
	2,36,03,465	6. Administrative Expenses :-		
		Advertisement and Publicity	1,02,70,593	
		Repair and Maintenance	75,93,511	
		Building Tax & Permit Fee	14,05,649	
		NBA Accreditation Expenses	13,26,658	
		Printing and Stationery	11,85,169	
		Travelling Expenses	8,33,610	
		Internal Audit & Accounts Management	6,58,000	
		Compound & Garden Maintenance	4,85,570	
		License & Taxes	3,82,947	
		Vehicle Maintenance Expenses	3,59,685	
		Guest Reception & Hospitality	2,86,224	
		Audit Fees and Expenses	2,76,680	



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**St. Joseph's College of Engg. & Tech. Palai -**  
**Seminars & Conferences - Staff**  
 Ledger Account

1-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No./Excise Inv. No.	Debit
8-5-2018	Cr <b>Dr. Madhukumar Advance</b> <i>A/c settlement in connection with 6 faculty members attending workshop on OBE &amp; NBA Accreditation at MBC peermadu.</i>	Journal	50	7,200.00
26-6-2018	Cr <b>Cash</b> <i>Reg. fees reimbursed to Suma.R (Asst Prof CSE) for attending Workshop on Machine learning from 18-6-2018 to 22-6-2018 at Saint Gits College Pathamuttam.</i>	Payment	128	1,500.00
10-8-2018	Cr <b>Cash</b> <i>Being accommodation charges reimbursed to Prine V Jose (Asst.Prof CSE) in connection with attending workshop on NPTEL-SPOC held at IIT Madras on 14th July 2018.</i>	Payment	172	932.00
	Cr <b>Cash</b> <i>Amt reimbursed to Anooprajm.R and Liju Mathew (Asst.Prof EEE Dept) in connection with attending Energy Management Centre at TVM</i>	Payment	173	1,360.00
23-10-2018	Cr <b>Harikumar Advance</b> <i>A/c settlement in connection with expense incurred for attending an international seminar at Aluva on 17/10/2018</i>	Journal	464	2,268.00
29-10-2018	Cr <b>South Indian Bank OD A/c No.0708081000000001</b> <i>Ch.No 745872 Being TA /DA reimbursed to Mr.Justine Thomas and Ciril Sebastian in connection with attending one day workshop on KOHA at IIT Bombay on 29-09-2018.</i>	Bank Payment	BP/1103	9,115.00
10-11-2018	Cr <b>Cash</b> <i>being amount reimbursed to Mr. Sachin Jose for attending Star up Mission / IEDC summit held at Amal Jyothi Kanjirappally on 03/11/2018</i>	Payment	288	380.00
13-12-2018	Cr <b>Cash</b> <i>Amt reimbursed to Binumon P(Asst prof. S &amp;H dept) and Liju Mathew (Asst Prof EEE Dept) in connection with attending an AICTE workshop on "Exam Reforms" at GEC Thrissur</i>	Payment	339	2,554.00
27-12-2018	Cr <b>(as per details)</b> <b>Travelling Expenses</b> <b>Cash</b> <i>Amt reimbursed to Jeena Thomas (Asst prof. CSE dept) in connection with attending 5days FDP on compiler design from 17/12/2018 to 21/12/2018 at AJC Kanjirappally</i>	Payment	363	2,000.00
			100.00 Dr	
			2,100.00 Cr	
7-1-2019	Cr <b>George Tom Varghese Advance</b> <i>A/c settlement in connection with conducting Talk on re-ent trends in interdisciplinary reseach"</i>	Journal	592	6,500.00

*(Signature)*

PRINCIPAL Carried Over

ST. JOSEPH'S COLLEGE OF  
ENGG. & TECHNOLOGY, PALAI

*(Signature)*

Finance Officer

Joseph's College of Engineering



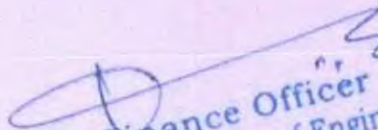


St. Joseph's College of Engg. & Tech. Palai -

Seminars & Conferences - Staff Ledger Account : 1-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Cre
	Brought Forward			33,809.00	
4-2-2019	Cr (as per details)	Journal	637	8,554.00	
	Advertisement & Publicity			5,937.00 Dr	
	Science exhibition at Uzhavoor on 2,3,Nov 2018				
	Alumni Association			52,946.00 Dr	
	Inagurating Alumni chapter TVM on 4/10/18				
	Jenson Jose Advance			67,437.00 Cr	
	Attending ICSET 2018 conclave on 2,3 Nov 2018				
14-2-2019	Cr Cash	Payment	454	930.00	
	Amount being paid to Mr. Prince V Jose for participating NPTEL-SPOC facilitation workshop on 18th and 19th january at IIT Madras				
26-2-2019	Cr Lijo Paul Advance	Journal	693	10,000.00	
	A/c settlement in connection with staff members attending International conference at VIT Vellore				
29-3-2019	Cr Rajesh Baby Advance	Journal	751	3,990.00	
	A/c settlement in connection with expense incurred for attending an international conference at Kannur on 23rd and 24th march 2019				
				57,283.00	
Dr	Closing Balance			57,283.00	57,283.00

  
Finance Officer  
St. Joseph's College of Engineering  
and Technology, Palai,  
Kottayam, PIN:686579





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**CHOONDACHERRY, PALAI, KERALA - 686 575**  
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**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH, 2020**

PREVIOUS YEAR AMOUNT		PARTICULARS	INCOME Rs.	EXPENSE Rs.
INCOME	EXPENSE			
15,07,65,050		1. <u>Fee Collection :-</u>		
		Tuition Fee	12,88,77,157	
		Special Fee	1,81,19,000	
		University Fee	10,65,000	
		Admission Fee	2,62,000	
				14,83,23,157
36,94,056		2. <u>Administrative Income :-</u>		
		Interest Received	27,22,014	
		Application Fee	3,05,800	
		Establishment and Overhead Charges Re	2,10,464	
		Grant-in- Aid from ANERT	1,73,680	
		Late Fee Received	1,57,690	
		Fine, Breakage and Liquidated Damage In	1,30,321	
		Consultancy Fee Received	1,18,200	
		Library Fine	1,12,975	
		PhD Research Fee from Staff Collected	89,000	
		Kerala State Renewable Energy Award	50,000	
		Spoken Tutorial Registration Fee	48,620	
		Registration Fee Education Verification	46,000	
		Unclaimed Fees & Caution Deposit Writte	36,500	
		Application Fee - M Tech	29,950	
		Photostat Collection	19,959	
		Miscellaneous Income - Sale of Scrap Etc	10,529	
		Testing Fee - Mechanical Research Lab	112	
				42,61,814
	9,01,76,206	3. <u>Salary and Staff Welfare Expenses :-</u>		
		Salary and Allowances -Teaching Staff	6,85,53,740	
		Salary and Allowances-Non-Teaching Sta	1,52,60,807	
		Allowance to Security Staff	15,58,324	



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		Research Allowance Paid	11,31,909		
		Wages to Sweepers	10,47,345		
		Gratuity Paid	7,44,201		
		E.P.F. Contribution	6,40,814		
		E.S.I. Contribution	3,44,233		
		Allowance to Bursar	2,64,000		
		Allowance to Lab Manager	2,64,000		
		Allowance to Supervisor	2,06,400		
		Remuneration Paid	1,40,000		
		O T Allowance to Sweepers	1,13,730		
		Medical Insurance Premium - Staff	34,680		
		Staff Welfare Expenses	32,399		
		Staff Tour Expenses	18,490		
		Seminars and Conference - Staff	16,384		
		Electricity Charges- Faculty House	8,308		
		Uniform Expenses	6,535		
					9,03,86,299
1,46,03,292		4. <u>Class Room, Lab and Workshop Expenses :-</u>			
		Sponsorship Received for ME Dpet.Project	35,471	35,471	
		Electricity Charges	55,32,864		
		Internet Expenses & Online Library	19,78,696		
		Computer Software Expenses	17,29,842		
		Affiliation Fee to Kerala Technological Un	19,73,950		
		Generator Running	11,31,582		
		University Fees and Expenses :-			
		University Fees Paid to KTU	8,89,700		
		Academic Consultancy Fee Paid	5,50,000		
		AICTE & Govt. Dept.Approval / Processin	3,92,500		
		Consumables for Computer	1,43,246		
		Consumables and Minor Equipments	1,36,624		
		Electrical Inspection Fee	84,990		
		Photostat Expenses For Study Materials &	54,584		
		Students Project Work- ME Dept.	50,471		
		Industrial Visit Allowance and Expenses	39,650		



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13,26,053	56,26,291	Students Project Work- CS Dept.	35,000	1,48,01,218
		Diesel and Petrol Charges -Thermal Lab	32,203	
		Students Project Work- ECE Dept.	25,000	
		Examination Expenses	20,316	
		<b>5. Students Welfare and Special Programme :-</b>		
		Seminars, Workshops and other Program	2,34,440	2,68,440
		IEEE Memebership Fee	25,000	
		SAE Club Membership Fee	9,000	
		Journals and Magazines	14,15,724	42,42,343
		Placement and Training Expenses	7,13,326	
		Celebration and Festivals	5,02,945	
		Students Welfare Expenses	5,57,706	
		Seminars, Workshops and other Program	4,07,936	
		Orientation Programme	2,03,000	
		College Magazine Expense	1,55,000	
		Medical Insurance to Students	1,36,445	
		Sports & Games	80,806	
		Farewell Programme	39,739	
		News Paper & Periodicals	21,210	
		SAE Club Membership Fee Paid	5,326	
		Gymnasium Expense	3,180	
		<b>6. Administrative Expenses :-</b>		
		Advertisement and Publicity	90,84,889	
		Repair and Maintenance	47,14,910	
		Printing and Stationery	8,14,416	
		Building Tax	6,93,197	
		Travelling Expenses	6,62,180	
		Internal Audit & Accounts Management	6,48,000	
		Compund & Garden Maintenance	4,80,959	
		Printing Expenses	3,99,586	
		Vehicle Maintenance Expenses	3,77,698	
		Insurance Charges for Building	3,10,567	
	2,71,03,065			



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**AICTE COURSES**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH, 2021**

PREVIOUS YEAR AMOUNT		PARTICULARS	INCOME Rs.	EXPENSE Rs.
INCOME	EXPENSE			
14,83,23,157		1. <u>Fee Collection :-</u>		
		Tuition Fee	13,63,89,634	
		Special Fee	1,97,64,500	
		University Fee	10,35,300	
		Admission Fee	3,32,000	
		Ph.D Course Fee	1,75,900	15,76,97,334
42,61,814		2. <u>Administrative Income :-</u>		
		Interest Received	27,70,708	
		Establishment and Overhead Charges Re	4,47,693	
		Application Fee - B Tech	3,63,000	
		Fine, Breakage and Liquidated Damage In	1,50,023	
		Application Fee - MCA	66,500	
		Registration Fee- Education Verification	40,000	
		Consultancy Fee Received	35,000	
		Library Fine	34,056	
		Application Fee - M Tech	23,250	
		Application Fee - MBA	11,900	
		KEAM Study Material Collection	7,500	
		Miscellaneous Income & Sale of Scrap	2,280	
		Photostat Collection	690	39,52,600
9,03,86,299		3. <u>Salary and Staff Welfare Expenses :-</u>		
		Salary and Allowances -Teaching Staff	6,12,39,434	
		Salary and Allowances-Non-Teaching Sta	1,47,03,444	
		Allowance to Security Staff	13,82,333	
		E.P.F. Contribution	10,36,876	
		Wages to Sweepers	9,00,792	
		Research Allowance Paid	8,67,176	
		Honorarium to Prof Emeritus	4,67,500	
		Allowance to Bursar	2,64,000	
		Allowance to Lab Manager	2,64,000	



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		E.S.I. Contribution	2,12,750		
		Allowance to Supervisor	2,11,200		
		Remuneration Paid	92,500		
		O T Allowance to Sweepers	85,430		
		Medical Insurance Premium - Staff	31,934		
		Staff Welfare Expenses	11,660		
		I S T E Membership Fee & Exp. For Staff	3,072		
		Staff Training Expenses	2,000		
		Electricity Charges- Faculty House	741		8,17,76,842
35471	1,48,01,218	<b>4. Class Room, Lab and Workshop Expenses :-</b>		3,72,350	
		Examination Fee	3,72,350		
		Electricity Charges	25,33,053		
		Internet Expenses & Online Library	19,73,804		
		Computer Software Expenses	17,84,836		
		University Fees and Expenses :-			
		University Fees Paid to KTU	4,27,940		
		Examination Fee Paid	62,790		
		University Fees Paid to MGU	28,350		
		Generator Running	3,88,796		
		Examination Expenses	2,38,362		
		Consumables and Minor Equipments	1,49,517		
		Consumables for Computer	1,35,204		
		Ph.D Programme Expenses	1,06,310		
		Affiliation Fee to Kerala Technological Un	1,00,000		
		Electrical Inspection Fee	83,545		
		AICTE & Govt. Dept.Approval / Processin	52,500		
		Photostat Expenses For Study Materials &	30,703		
		Registration Fee Paid- Spoken Tutorial	22,100		81,17,810
2,68,440	42,42,343	<b>5. Students Welfare and Special Programme :-</b>			
		Seminars, Workshops and other Program	6,52,647		
		Students Welfare Expenses	18,900		
		SAE Club Membership Fee	11,100	6,82,647	
		Journals and Magazines	18,76,477		
		Students Welfare Expenses	13,38,983		



PRINCIPAL  
ST. JOSEPH'S COLLEGE OF  
ENGINEERING & TECHNOLOGY, PALAI





**P.V. CHACKO & Co.**

**CHARTERED ACCOUNTANTS**

Tel.: 0484-2380130, 2370160

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**FOUNDER**  
**P.V. CHACKO F.C.A.**  
9961000033

Telephone (0484)

**PARTNERS**  
**T.K.MATHEW F.C.A.** { Personal : 2360280  
Resi : 2362685  
**C.J. ROMID F.C.A.** { Personal : 2371182  
Resi : 2336298

	Seminars, Workshops and other Students	7,34,653	
	Placement and Training Expenses	1,73,883	
	Orientation Programme	1,64,500	
	Medical Insurance to Students	1,57,950	
	Celebration and Festivals	1,02,160	
	News Paper & Periodicals	34,010	
	SAE Club Membership Fee	19,370	
	N S S Unit Expenses	4,500	46,06,486
1,99,33,756	<b>6. Administrative Expenses :-</b>		
	Advertisement and Publicity	45,89,631	
	Repair and Maintenance	39,20,043	
	Accreditation Expenses:-		
	N B A Accreditation	4,72,425	
	NAAC Accreditation	1,50,000	
	Travelling Expenses	5,40,093	
	Building Tax	5,08,130	
	Printing & Stationery	4,64,742	
	Compound & Garden Maintenance	3,91,517	
	Internal Audit & Accounts Management	3,15,000	
	Vehicle Maintenance Expenses	3,10,733	
	Insurance Charges for Building	2,77,540	
	Group Gratuity Fund Management Charges	2,59,574	
	Subscription to Associations	2,15,000	
	Audit Fee & Expenses	1,51,725	
	Telephone Charges	1,47,812	
	Rent Paid for College Guest house	1,30,000	
	Fire & Safety Expenses	1,26,371	
	Meeting Expenses	1,19,654	
	KSEB Registration Fee for Solar Power Plan	1,19,000	
	Internet Website Hosting Charges	1,03,678	
	Fish Pond Expenses	95,123	
	Smart Card Expenses	51,617	
	Legal and Professional Charges	48,300	
	Bank Charges	40,383	
	Cleaning Expenses	37,181	
	Medical Expenses	32,827	



**PRINCIPAL**

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**PALACKEL COURT, P.B. No.3587, M.G. ROAD, ERNAKULAM, COCHIN-682 035, PALAI**





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 Personal : 2371182  
 Resi : 2336298  
**C.J. ROMID F.C.A.** {

**ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY - PALAI**  
**CHOONDACHERRY, PALAI, KERALA - 686 575**  
 ( A UNIT OF THE DIOCESAN TECHNICAL EDUCATION TRUST, PALAI )  
**AICTE COURSES**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH, 2022**

PREVIOUS YEAR AMOUNT		PARTICULARS	INCOME Rs.	EXPENSE Rs.
INCOME	EXPENSE			
15,76,97,334		1. <u>Fee Collection :-</u>		
		Tuition Fee	14,30,26,479	
		Special Fee	2,08,99,000	
		University Fee	27,15,250	
		Admission Fee	3,29,000	
		Ph.D Course Fee	2,82,550	16,72,52,279
39,52,600		2. <u>Administrative Income :-</u>		
		Interest Received	28,97,190	
		Establishment and Overhead Charges Re	8,50,205	
		Application Fee - B Tech	4,41,300	
		TCS Online Examination Income	3,97,747	
		Consultancy Fee Received	3,77,332	
		Sale of Old Things	1,99,290	
		Fine, Breakage and Liquidated Damage In	1,19,690	
		Registration Fee for Education Verification	38,000	
		Application Fee - M Tech	27,700	
		Insurance Discount Received	24,000	
		Library Fine	14,473	
		Application Fee - M B A	12,600	
		Application Fee - M C A	3,500	
		Photostat Collection	630	
		KEAM Study Material Collection	500	
		Miscellaneous Income	171	54,04,328
8,17,76,842		3. <u>Salary and Staff Welfare Expenses :-</u>		
		Salary and Allowances -Teaching Staff	7,20,64,678	
		Salary and Allowances-Non-Teaching Sta	1,56,32,049	
		Allowance to Security Staff	14,20,123	
		Research Allowance Paid	10,85,388	
		E.P.F. Contribution	10,39,358	



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**ENGINEERING & TECHNOLOGY, PALAI**





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9961000033

Telephone (0484)

PARTNERS { Personal : 2360280  
Resi : 2362685  
**T.K.MATHEW F.C.A.** { Personal : 2371182  
Resi : 2336298  
**C.J. ROMID F.C.A.**

		Wages to Sweepers	9,43,959		
		Honorarium to Prof. Emeritus	6,60,000		
		Allowance to Bursar	2,64,000		
		Allowance to Lab Manager	2,64,000		
		E.S.I. Contribution	2,19,168		
		Allowance to Supervisor	2,13,840		
		Gratuity Paid	1,94,744		
		Remuneration Paid	1,87,081		
		KTU Funded FDP Programme:-			
		Artificial Intelligence & Data Science	59,718		
		Additive Manufacturing & 3D Printing	25,000		
		O T Allowance to Sweepers	65,180		
		Staff Welfare Expenses	58,220		
		Medical Insurance Premium - Staff	36,532		
		Uniform Expenses- Attenders & Sweepers	18,850		
		Electricity Charges- Faculty House	11,928		
		<b>Seminar &amp; Conferences- Staff</b>	<b>4,500</b>		
		ISTE Membership Fee & Exp. For Staff	2,400		
					9,44,70,716
372350	81,17,810	<b>4. Class Room, Lab and Workshop Expenses :-</b>			
		Examination Fee Received	3,11,500		
		Students Project- CERD Grant	40,693	3,52,193	
		University Fees and Expenses :-			
		University Fees Paid to KTU	30,70,525		
		Affiliation Fee to Kerala Technological	12,40,000		
		Electricity Charges	22,56,812		
		Internet Expenses & Online Library	21,03,766		
		Computer Software Expenses	14,38,293		
		Generator Running	10,33,408		
		AICTE/ Govt. Dept. Approval & Processin	3,78,000		
		Consumables for Computer	2,44,209		
		Consumables and Minor Equipments	1,92,255		
		Students Project- M E Dept.	90,693		
		Electrical Inspection Fee	80,225		
		Examination Expenses	71,731		
		FDP Programme Expenses	65,385		



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Telephone (0484)

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Resi : 2362685

**T.K.MATHEW F.C.A.** { Personal : 2371182  
Resi : 2336298

**C.J. ROMID F.C.A.**

6,82,647	46,06,486	Photostat Expenses For Study Materials &	44,257	1,23,59,508
		Students Project- Emergency Ventilator	29,000	
		Diesel & Petrol Charges- Thermal Lab	16,529	
		Inspection Fee Paid	4,420	
		<b>5. Students Welfare and Special Programme :-</b>		
		Seminars, Workshops and other Program	16,79,250	16,97,900
		C S I Membership Fee	13,650	
		I S T E Membership Fee	5,000	
		Seminars, Workshops and other Students	39,13,685	76,79,990
		Journals and Magazines	18,92,729	
		Students Welfare Expenses	7,51,941	
		Placement and Training Expenses	4,53,071	
		Celebration and Festivals	2,18,209	
		Medical Insurance to Students	1,64,430	
		Orientation Programme	1,56,000	
		<b>I E E E Students Membership Expenses</b>	<b>44,700</b>	
		News Paper & Periodicals	37,270	
		Sports & Games	35,000	
		Farewell Programme	5,480	
		N S S Unit Expenses	4,000	
		SAE Club Membership Expenses	3,475	
		<b>6. Administrative Expenses :-</b>		
		Repairs & Maintenance	45,42,512	1,37,79,113
		Advertisement and Publicity	41,21,943	
		Printing & Stationery	10,90,833	
		<b>Travelling Expenses</b>	<b>9,49,174</b>	
		Building Tax Paid	5,06,044	
		Vehicle Maintenance Expenses	4,63,920	
		Compound & Garden Maintenance	3,77,088	
		Internal Audit & Accounts Management	3,60,000	
		NBA / NAAC Accreditation Expenses	3,15,100	
		Consultancy Promotion Expenses	2,88,906	
		Group Gratuity Fund Management Charges	2,70,994	
		Insurance Charges - Building	2,59,988	



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ST. JOSEPH'S COLLEGE OF  
ENGINEERING & TECHNOLOGY, PALAI

PALACKEL COURT, P.B. No.3587, M.G. ROAD, ERNAKULAM, KERALA



Dated : 27-Oct-2021

No. : 340

Particulars

Amount

Account :

Seminars & Conferences - Staff

4,500.00

Through :

Cash

On Account of :

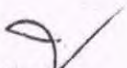
Being amount given for 9 faculty members are selected fro the NAAC related seminar at Mar Augustinose college Ramapuram on 28,29 Oct '21. Reg.fees Rs.500/-per person so 9\*500 =4500/-

Amount (In words) :

Indian Rupees Four Thousand Five Hundred Only

₹ 4,500.00

Receiver's Signature:



Checked by:

Authorised Signatory



Finance Officer  
St. Joseph's College of Engineering-  
and Technology, Palai,  
Kottayam, PIN:686 579

Verified by



PRINCIPAL  
ST. JOSEPH'S COLLEGE OF  
ENGG. & TECHNOLOGY, PALAI



St. Joseph's College of Engg.&Tech. Palai -

Bank Payment Voucher

Dated : 23-Dec-2021

No. : BP/1041

Particulars	Amount
Account : IEEE Student Membership Fee and Expense	30,000.00
Through : South Indian Bank OD A/C No.0708081000000001 On Account of : Ch.No 1005599 Being amt transfer for IEEE membership renewal Amount (in words) : Indian Rupees Thirty Thousand Only	₹ 30,000.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

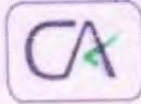


PRINCIPAL  
ST. JOSEPH'S COLLEGE OF  
ENGG. & TECHNOLOGY, PALAI

Finance Officer  
St. Joseph's College of Engineering-  
and Technology, Palai,  
Kottayam, PIN:686 579







**P.V. CHACKO & Co.**  
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16/06/2023

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PARTNERS  
**T.K. MATHEW F.C.A.** | Mobile: 9388860387  
**C.J. ROMID F.C.A.** | Personal: 0484-2371182  
 Mobile: 9447209582

**ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY - PALAI**  
**CHOONDACHERRY, PALAI, KERALA - 686 575**  
 ( A UNIT OF THE DIOCESAN TECHNICAL EDUCATION TRUST, PALAI)  
**AICTE COURSES**

**PROVISIONAL INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH, 2023**

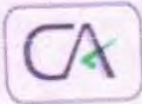
PREVIOUS YEAR AMOUNT		PARTICULARS	INCOME Rs.	EXPENSE Rs.
INCOME	EXPENSE			
16,72,52,279		1. <u>Fee Collection :-</u>		
		Tuition Fee	15,48,32,809	
		Special Fee	2,19,22,756	
		University Fee	40,96,600	
		Ph.D Course Fee	5,65,740	
		Admission Fee	3,34,000	
		Migration Fee	350	
				18,17,52,255
54,04,328		2. <u>Administrative Income :-</u>		
		Interest Received	32,05,089	
		Consultancy Fee Received	11,54,701	
		TCS Online Examination Income	10,89,861	
		Establishment and Overhead Charges Re	7,87,917	
		Application Fee - B Tech	5,45,500	
		Late Fee Received	2,65,505	
		Sale of Scrap	2,13,302	
		KEAM Study Material Collection	1,34,207	
		Fine, Breakage and Liquidated Damage I	71,612	
		Registration Fee for Education Verificatio	72,000	
		Library Fine	67,550	
		Application Fee - MBA	64,400	
		Application Fee - MCA	39,500	
		Application Fee - M Tech	12,750	
		Photostat Collection	1,620	
				77,25,514
	9,44,70,716	3. <u>Salary and Staff Welfare Expenses :-</u>		
		Salary and Allowances -Teaching Staff	7,52,48,780	
		Salary and Allowances-Non-Teaching Sta	1,69,25,899	
		Gratuity Paid	19,84,487	
		Wages to Sweepers	12,51,760	
		Allowance to Security Staff	15,61,817	



**PRINCIPAL**  
**ST. JOSEPH'S COLLEGE OF**  
**ENGG. & TECHNOLOGY, PALAI**







**P.V. CHACKO & Co.**

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PARTNERS  
**T.K. MATHEW E.C.A.** { Mobile: 9388860280

**C.J. ROMID E.C.A.** { Personal: 0484-2371182  
Mobile: 9447209582

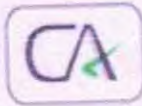
		E.P.F. Contribution	10,28,271		
		Research Allowance Paid	7,93,112		
		Allowance to Lab Staff	2,64,000		
		Honorarium to Prof. Emeritus	6,89,700		
		Staff Welfare Expenses	5,76,833		
		Allowance to Bursar	2,64,000		
		Allowance to Supervisor	2,42,880		
		E.S.I. Contribution	1,69,296		
		Seminar & Conferences- Staff	1,56,189		
		Remuneration Paid	1,49,960		
		Medical Insurance Premium - Staff	34,721		
		ISTE Membership Fee & Exp. For Staff	25,241		10,13,66,946
352193	1,23,59,508	<b>4. Class Room, Lab and Workshop Expenses :-</b>			
		AICTE Research Project- ME-SLA	12,25,000		
		Examination Fee Collected	1,95,840		
		Spoken Tutorial Reg. Fee & Expenses	25,101	14,45,941	
		Electricity Charges	50,80,462		
		University Fees Paid to KTU	34,40,825		
		Computer Software Expenses	30,71,207		
		Internet Expenses & Online Library	18,58,967		
		Industrial Visit Expenses	12,91,293		
		Generator Running	12,44,202		
		AICTE Research Project- ME-SLA	7,30,509		
		Affiliation Fee to Kerala Technological Un	6,20,000		
		Consumables and Minor Equipments	3,69,939		
		AICTE/ Govt. Dept. Approval & Processin	3,37,521		
		Ph.D Programme Expenses	2,61,460		
		Examination Expenses	1,17,388		
		Consumables for Computer	96,934		
		Students Project- M E Dept.	94,300		
		Electrical Inspection Fee	78,315		
		Photostat Expenses For Study Materials	65,317		
		Diesel & Petrol Charges- Thermal Lab	33,693		
		Spoken Tutorial Reg. Fee & Expenses	25,000		
		Inspection Fee Paid	4,420		1,88,21,752



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**C.J. ROMID F.C.A.** | Personal: 0484-2371182  
 | Mobile: 9447209582

16,97,900	76,79,990	5. <u>Students Welfare and Special Programme :-</u>		
		Seminars, Workshops and other Students	19,96,626	
		C S I Membership Fee	20,100	20,16,726
		Seminars, Workshops and other Students	28,06,967	
		Students Welfare Expenses	27,77,435	
		Journals and Magazines	21,99,721	
		Placement and Training Expenses	10,82,259	
		Celebration and Festivals	3,45,938	
		Sports & Games	1,68,044	
		Medical Insurance Premium - Students	1,92,031	
		Orientation Programme	1,92,000	
		N S S Unit Expenses	75,537	
		News Paper & Periodicals	61,170	
		<b>IEEE Students Membership Expenses</b>	<b>47,920</b>	
		C S I Membership Expenses	42,930	
		N C C Unit Expenses	33,314	
		SAE Club Membership Expenses	28,587	
		Women's Day Celebration	27,061	
		Viva Project Remuneration	12,275	
		Yoga & Meditation	3,000	
				1,00,96,189
	1,37,79,113	6. <u>Administrative Expenses :-</u>		
		Repairs & Maintenance	78,78,588	
		Advertisement and Publicity	47,53,856	
		<b>Travelling Expenses</b>	<b>18,47,106</b>	
		Printing & Stationery	15,95,057	
		NBA / NAAC Accreditation Expenses	12,38,410	
		T C S Online Examination Expense	7,15,550	
		Meeting Expenses	5,25,724	
		Compound & Garden Maintenance	5,16,040	
		Building Tax Paid	4,62,400	
		Vehicle Maintenance Expenses	4,68,549	
		Audit Fee & Expenses	3,41,921	
		Internal Audit & Accounts Management	3,60,000	
		Group Gratuity Fund Management Charge	2,91,702	



*[Handwritten Signature]*

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**ST. JOSEPH'S COLLEGE OF**  
**ENGG. & TECHNOLOGY, PALAKKAD**





Payment Voucher

Dated : 31-Mar-20

No. : 715

Through : **Cash**

Particulars

Account :

Seminars & Conferences - Staff  
(Jinta John)

Seminars & Conferences - Staff  
(Thomaskutty Mathew)

Amount

500.00

500.00

On Account of :

Being financial aid given to above staff members ( Department of Civil Engineering) in connection with attending workshop/conference

Amount (in words) :

Indian Rupees One Thousand Only

₹ 1,000.00

Receiver's Signature :

Checked by:



Authorised Signat



Verifier



**Finance Officer**  
**St. Joseph's College of Engineering-**  
**and Technology, Palai,**  
**Kottayam, PIN:686 579**



**PRINCIPAL**  
**ST. JOSEPH'S COLLEGE OF**  
**ENGG. & TECHNOLOGY, PALAI**



## Payment Voucher

No. : 714

Dated : 31-Mar-202

Through : Cash

Particulars	Amount
Account :	
Seminars & Conferences - Staff (Deepa V)	3,000.00
Seminars & Conferences - Staff (Jabin Mathew)	2,500.00
Seminars & Conferences - Staff (Jacob Thomas)	2,200.00
Seminars & Conferences - Staff (Minu Cherian)	2,250.00
Seminars & Conferences - Staff (Shelcy Paulose)	2,250.00

## On Account of :

Being financial aid given to above staff members (Department of Artificial Intelligence) for attending conference/ workshop

## Amount (in words) :

Indian Rupees Twelve Thousand Two Hundred Only

₹ 12,200.00

Receiver's Signature :

Authorised Signatory

Checked by:

Verified by

Finance Officer  
St. Joseph's College of Engineering  
and Technology, Palai,  
Kottayam, PIN:686579



PRINCIPAL  
ST. JOSEPH'S COLLEGE OF  
ENGG. & TECHNOLOGY, PALAI



## Payment Voucher

No. : 716

Dated : 31-Mar-20

Through : **Cash**

Particulars	Amount
<b>Account :</b>	
Seminars & Conferences - Staff ( <i>Angitha George</i> )	1,200.00
Seminars & Conferences - Staff ( <i>Anu V Kottath</i> )	200.00
Seminars & Conferences - Staff ( <i>Ashly Thomas</i> )	2,200.00
Seminars & Conferences - Staff ( <i>Athirasree Das</i> )	5,200.00
Seminars & Conferences - Staff ( <i>Bino Thomas.</i> )	200.00
Seminars & Conferences - Staff ( <i>Divya Sunny</i> )	1,200.00
Seminars & Conferences - Staff ( <i>Dona Mary Cherian.</i> )	200.00
Seminars & Conferences - Staff ( <i>Dyni Thomas</i> )	200.00
Seminars & Conferences - Staff ( <i>Jaya John</i> )	200.00
Seminars & Conferences - Staff ( <i>Jibin Philip</i> )	200.00
Seminars & Conferences - Staff ( <i>Jikku Thomas</i> )	200.00
Seminars & Conferences - Staff ( <i>Maria Yesudas</i> )	200.00
Seminars & Conferences - Staff ( <i>Mereen Thomas</i> )	1,200.00
Seminars & Conferences - Staff ( <i>Praseetha V.M</i> )	1,200.00
Seminars & Conferences - Staff	200.00

continued ...



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ST. JOSEPH'S COLLEGE OF  
ENGG. & TECHNOLOGY, PALAI



Payment Voucher

(Page 2)

No. : 716

Dated : 31-Mar-2

Through : **Cash**

Particulars	Amou
(Sarju S)	
Seminars & Conferences - Staff (Smitha Jacob)	1,000.0
Seminars & Conferences - Staff (Sruthy S)	200.0
Seminars & Conferences - Staff (Thushara Sukumar)	200.0

On Account of :

Being financial aid given to above staff members (Department of Computer Science) in connection with attending Conference/ Workshop

Amount (in words) :

Indian Rupees Fifteen Thousand Four Hundred Only

₹ 15,400.00

Receiver's Signature :

Authorised Signatory

Checked by:

Verified by

*[Handwritten signature in blue ink]*

*[Handwritten signature in blue ink]*

**Finance Officer**  
**St. Joseph's College of Engineering-**  
**and Technology, Palai,**  
**Kottayam, PIN:686 579**

*[Handwritten signature in green ink]*

**PRINCIPAL**  
**ST. JOSEPH'S COLLEGE OF**  
**ENGG. & TECHNOLOGY, PALAI**





Payment Voucher

(Page 2)

No. : 717

Dated : 31-Mar-

Through : **Cash**

Particulars

Amo

(Sachin Jose)

Seminars & Conferences - Staff

(Shiblemon KV)

1,236.

On Account of :

Being financial aid given to above staff members ( Department of Mechanical Engineering) in connection with attending conference/ workshop

Amount (in words) :

Indian Rupees Eighteen Thousand Three Hundred Four Only

₹ 18,304.0

Receiver's Signature :

Checked by:

*[Handwritten signatures]*

Authorised Signator

*[Handwritten signature]*  
Verified b

**Finance Officer**  
**St. Joseph's College of Engineering-**  
**and Technology, Palai,**  
**Kottayam, PIN:686 579**



*[Handwritten signature]*

**PRINCIPAL**  
**ST. JOSEPH'S COLLEGE OF**  
**ENGG. & TECHNOLOGY, PALAI**



## Payment Voucher

Dated : 31-Mar-202

No. : 718

Through : **Cash**

Particulars	Amount
Account :	1,500.00
Seminars & Conferences - Staff (Amala Mathew)	5,000.00
Seminars & Conferences - Staff (Anto Manuel)	2,500.00
Seminars & Conferences - Staff (Anu Jyothi)	5,000.00
Seminars & Conferences - Staff (Arun P)	2,000.00
Seminars & Conferences - Staff (Juney M George)	1,450.00
Seminars & Conferences - Staff (Nitha M Biju)	1,000.00
Seminars & Conferences - Staff (Rincy Merin Varkey)	400.00
Seminars & Conferences - Staff (Sabarinath G)	1,000.00
Seminars & Conferences - Staff (Soya Treesa Jose)	500.00
Seminars & Conferences - Staff (Sreesh PR)	1,500.00
Seminars & Conferences - Staff (Sumitha Joseph)	



PRINCIPAL  
ST. JOSEPH'S COLLEGE OF  
ENGG. & TECHNOLOGY, PALAI

continued



Payment Voucher

(Page 2)

No. : 718

Dated : 31-Mar-20

Through : **Cash**

Particulars	Amount
Seminars & Conferences - Staff (Vijayalekshmi G)	1,500.00

On Account of :

Being financial aid given to above staff members ( Department of Electronics and Communication) in connection with attending conference and workshops

Amount (in words) :

Indian Rupees Twenty Three Thousand Three Hundred Fifty Only

₹ 23,350.00

Receiver's Signature :

Authorised Signator

Checked by:

**Finance Officer**  
**St. Joseph's College of Engineering-**  
**and Technology, Palai,**  
**Kottayam, PIN:686579**



**PRINCIPAL**  
**ST. JOSEPH'S COLLEGE OF**  
**ENGG. & TECHNOLOGY, PALAI**





No. : 721

Through : Cash

Dated : 31-Mar-2023

Particulars	Amount
Seminars & Conferences - Staff (Ashitha Jose)	500.00
Seminars & Conferences - Staff (Giby Jose)	1,000.00
Seminars & Conferences - Staff (Shilpa Lizbeth George)	1,000.00

Account of :

Being financial aid given to above staff members( Department of ECS) in connection with attending conferences and workshops

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Only

₹ 2,500.00

Receiver's Signature :

Checked by :

*[Handwritten signatures]*

Auth

Verified by

**Finance Officer**  
**St. Joseph's College of Engineering-**  
**and Technology, Palai,**  
**Kottayam, PIN - 686 579**



*[Handwritten signature]*

**PRINCIPAL**  
**ST. JOSEPH'S COLLEGE OF**  
**ENGG. & TECHNOLOGY, PALAI**



## Payment Voucher

No. : 719

Dated : 31-Mar-202

Through : **Cash**

Particulars	Amount
<b>Account :</b>	
Seminars & Conferences - Staff (AL Saheer)	1,500.00
Seminars & Conferences - Staff (Rameesamol J)	2,500.00
Seminars & Conferences - Staff (Rashmi Annamma George)	2,500.00

On Account of :

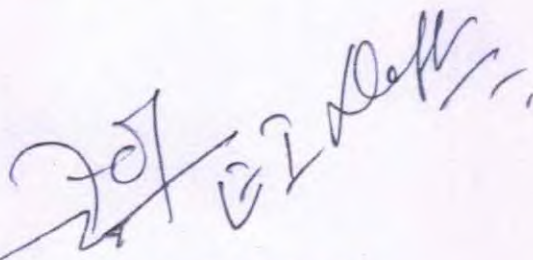
Being financial aid given to above staff members ( Department of Electronics and Instrumentation)  
in connection with attending workshops and conferences

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Only


₹ 6,500.00

Receiver's Signature :



Authorised Signatory

Checked by :


  
**Finance Officer**  
**St. Joseph's College of Engineering-**  
**and Technology, Palai,**  
**Kottayam, PIN:686 579**

Verified by



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**ST. JOSEPH'S COLLEGE OF**  
**ENGG. & TECHNOLOGY, PALAI**





## Payment Voucher

Dated : 31-Mar-2023

No. : 720

Through : **Cash**

Particulars	Amount
<b>Account :</b>	<b>1,250.00</b>
Seminars & Conferences - Staff (Divya James)	1,250.00
Seminars & Conferences - Staff (Elizabeth Alphonsa Jose)	1,250.00
Seminars & Conferences - Staff (Ginu Ann George)	400.00
Seminars & Conferences - Staff (Shanooga Chandran)	500.00
Seminars & Conferences - Staff (Sreekala VM)	1,250.00
Seminars & Conferences - Staff (Tomson Thomas)	500.00
Seminars & Conferences - Staff (Vineetha P Joseph)	

On Account of :

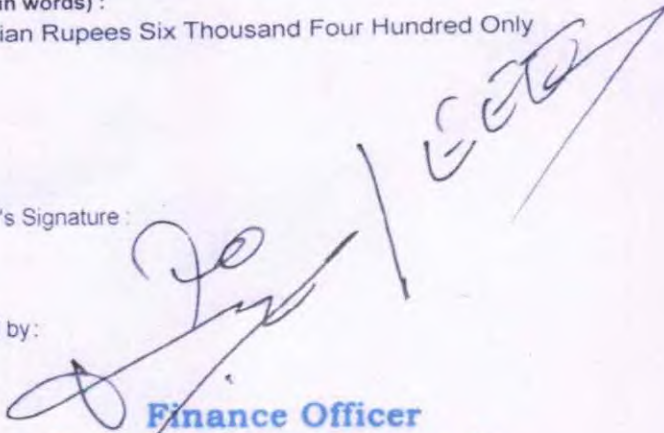
Being financial aid given to above staff members ( Department of Electrical and Electronics) in connection with attending seminars and conferences

Amount (in words) :

Indian Rupees Six Thousand Four Hundred Only

₹ 6,400.00

Receiver's Signature :



Authorised Signator



Checked by:

Verified by

**Finance Officer**  
**St. Joseph's College of Engineering-**  
**and Technology, Palai,**  
**Kottayam, PIN:686 579**



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**ST. JOSEPH'S COLLEGE OF**  
**ENGG. & TECHNOLOGY, PALAI**



## Payment Voucher

Dated : 31-Mar-2023

No. : 724

Through : Cash	Amount
Particulars	
Account :	500.00
Seminars & Conferences - Staff (Anu Pious)	500.00
Seminars & Conferences - Staff (Jomol Tam)	500.00
Seminars & Conferences - Staff (Sandeep PS)	

## On Account of :

Being financial aid given to above staff members ( Department of Science and Humanities) in connection with attending workshops and conferences

## Amount (in words) :

Indian Rupees One Thousand Five Hundred Only

₹ 1,500.00

Receiver's Signature :

Authorised Signatory

Checked by :

Verified by

**Finance Officer**  
**St. Joseph's College of Engineering-**  
**and Technology, Palai,**  
**Kottayam, PIN:686579**



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**ST. JOSEPH'S COLLEGE OF**  
**ENGG. & TECHNOLOGY, PALAI**



## Payment Voucher

Dated : 31-Mar-2023

No. : 722

Through : <b>Cash</b>	Amount
Particulars	
<b>Account :</b>	
Seminars & Conferences - Staff (Elma Joseph)	1,000.00
Seminars & Conferences - Staff (Fr. Joseph Purayidathil)	3,000.00
Seminars & Conferences - Staff (Meera Kuncheria)	1,000.00
Seminars & Conferences - Staff (Suma Mathew)	1,000.00

## On Account of :

Being financial aid given to above staff members ( Department of MBA) in connection with attending workshops and conferences

## Amount (in words) :

Indian Rupees Six Thousand Only

₹ 6,000.00

Receiver's Signature :

Authorised Signatory

Checked by :

Verified by

**Finance Officer**  
St. Joseph's College of Engineering-  
and Technology, Palai,  
Kottayam, PIN:686 579

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## Payment Voucher

Dated : 31-Mar-2023

No. : 723

Through : **Cash**

Particulars	Amount
<b>Account :</b>	<b>600.00</b>
Seminars & Conferences - Staff (Akhil Shekharan)	900.00
Seminars & Conferences - Staff (Anish Augustine K)	500.00
Seminars & Conferences - Staff (Liz George)	2,200.00
Seminars & Conferences - Staff (Rahul Shajan)	

## On Account of :

Being financial aid given to above staff members ( Department of MCA ) in connection with attending workshops and conferences

## Amount (in words) :

Indian Rupees Four Thousand Two Hundred Only

₹ 4,200.00

Receiver's Signature :

Authorised Signatory

Checked by :

Verified by

*Meth*  
*704*

**Finance Officer**  
**St. Joseph's College of Engineering-**  
**and Technology, Palai,**  
**Kottayam, PIN:686 579**



*[Signature]*  
**PRINCIPAL**  
**ST. JOSEPH'S COLLEGE OF**  
**ENGG. & TECHNOLOGY, PALAI**



St. Joseph's College of Engg. & Tech. Palai -

Bank Payment Voucher

No. : BP/1395/22-23

Dated : 10-Jan-2023

Particulars	Amount
Account :	
IEEE Membership Fee	47,920.00
On Account 47,920.00 Dr	

Through :

South Indian Bank OD AC No. 0708081000000001

On Account of :

Ch. No 711660 Being amt transferred to IEEE a/c for membership renewal of office beraers

Amount (in words) :

Indian Rupees Forty Seven Thousand Nine Hundred Twenty Only

₹ 47,920.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by



**Finance Officer**  
St. Joseph's College of Engineering-  
and Technology, Palai,  
Kottayam, PIN:686 579



  
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