

St. Joseph Engineering College, Vamanjoor, Mangaluru

Expenses Incurred on maintenance of Physical Facilities for 5 years

(in Rs.)

Year	2018-19	2017-18	2016-17	2015-16	2014-15
Chapel	6,03,382.00	2,23,994.00	1,55,058.00	1,25,026.00	1,08,699.00
Fuel Charges- Generator	7,61,539.00	6,86,613.00	2,90,599.00	6,97,672.00	5,76,396.00
Lift	4,07,131.00	3,14,422.00	2,68,029.00	2,37,650.00	1,53,702.00
Office	11,274.00	25,801.00	1,00,550.00	31,097.00	75,482.00
Road	37,524.00	3,22,478.00	61,910.00	13,17,900.00	71,250.00
Generator	1,69,452.00	52,057.00	68,141.00	30,14,039.00	3,08,874.00
General	31,60,622.00	22,44,435.00	21,00,911.00	54,24,231.00	22,57,883.00
Ground	1,75,248.00	2,075.00	94,872.00	91,653.00	31,050.00
Building	2,19,83,639.00	12,69,119.00	69,16,579.00	9,35,330.00	32,32,692.00
Electrical	10,84,325.00	5,67,446.00	7,62,866.00	10,73,747.00	9,38,780.00
Furniture	23,51,595.00	8,16,842.00	28,21,569.00	55,021.00	4,04,979.00
Photocopier Machine	39,353.00	50,396.00	34,536.00	1,32,611.00	48,352.00
Equipments	5,10,885.00	5,27,649.00	1,99,363.00	-	-
Plant & Machinery	16,331.00	-	-	5,74,297.00	20,833.00
STP	1,24,602.00	7,56,340.00	3,63,014.00	2,00,215.00	3,69,166.00
UPS	10,31,374.00	4,93,323.00	3,06,938.00	2,87,054.00	1,61,624.00
Website	2,23,022.00	1,00,390.00	42,205.00	12,31,028.00	97,978.00
Vehicle	-	-	-	4,19,187.00	14,10,553.00
Computer	24,07,096.00	29,37,152.00	24,18,738.00	17,01,079.00	14,32,212.00
Fuel Charges - Vehicle	-	-	-	14,37,213.00	18,57,956.00
Total	3,50,98,394.00	1,13,90,532.00	1,70,05,878.00	1,89,86,050.00	1,35,58,461.00

For **Rodrigues & D'souza**
Chartered Accountants
[Firm Registration No. 003284S]

Rudolph M.C. Rodrigues

Rudolph M.C. Rodrigues
Partner
[Membership No. 25496]



DR R. D'souza

Signature of Head of the Institute
Name & Designation
Full Address with Seal
PRINCIPAL
ST. JOSEPH ENGINEERING COLLEGE
VAMANJOOR, MANGALORE - 575028
KARNATAKA, INDIA

UDIN: 20025496AAAACM2112
Place: Mangaluru
Date : 25.02.2020