

# LOYOLA INSTITUTE OF TECHNOLOGY

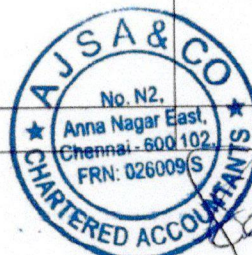
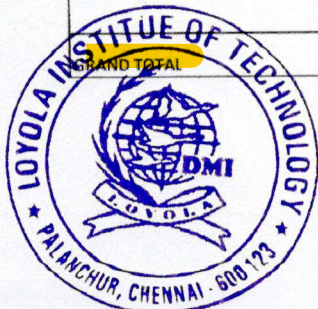
Palanchur, Chennai – 600 123

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## GENERAL ACCOUNT

### INCOME AND EXPENDITURE FOR THE YEAR 2022-2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
CLOTH EXPENSES	1,22,209	FEES COLLECTIONS	12,32,03,576
COLLEGE ACADEMIC MAINTENANCE	21,07,116	OTHER INCOME (APPLICATION, BREAKAGE)	28,20,264
FACULTY SUPPORT FOR CONFERENCES, FDP, LAMU-ERP MAINTENANCE	2,58,950	REGISTRATION FEES	1,00,160
	2,75,176	ARREAR FEES	10,47,282
RESEARCH AND DEVELOPMENT EXPENSES	3,29,716	RENT	2,09,010
ELECTRICITY CHARGES	3,07,884	INTEREST FROM BANK	73,462
FOOD EXPENSES	43,53,372	INTEREST FROM FD	1,84,625
GAS & FIRE WOOD	7,13,446	RESEARCH GRANT	7,500
HOSTEL MAINTENANCE	20,79,274		
LAB EXPENSES & MAINTENANCE	12,71,122		
OFFICE MAINTENANCE	18,87,338		
BUILDING REPAIRS & MAINTENANCE	55,20,630		
GARDEN MAINTENANCE	1,65,000		
STAFF SALARY	4,31,42,765		
INTERNET MAINTENANCE CHARGES	55,136		
TRAVELLING EXPENSES	63,296		
VEHICLE MAINTENANCE	80,56,666		
ADVERTISEMENT	1,88,301		
BANK CHARGES	1,39,949		
CHARITY	1,000		
CHURCH EXPENSES	36,563		
COMPUTER MAINTENANCE	2,36,950		
CONSULTANT REMUNERATION	43,39,500		
ESI	74,133		
EXAMINER REMUNERATION	2,51,843		
MEDICAL EXPENSES	8,015		
NEWS PAPER & MAGAZINES	8,970		
PF	1,50,680		
PLACEMENT & TRAINING PROGRAMME	14,48,948		
RETREAT & SEMINARS EXPENSE	9,000		
SOFTWARE MAINTENANCE	2,96,416		
FEES REFUND	1,09,19,358		
LIT SCHOLARSHIP	36,56,000		
DEPRECIATION FOR THE YEAR	1,63,42,974		
EXCESS OF INCOME OVER EXPENDITURE	1,88,28,182		
GRAND TOTAL	12,76,45,879	GRAND TOTAL	12,76,45,879



Principal

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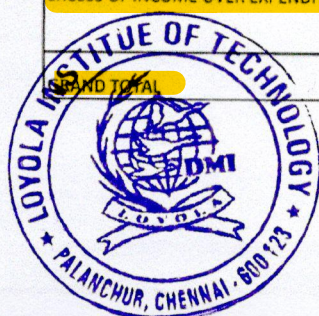
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## INCOME AND EXPENDITURE FOR THE YEAR 2021-2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
STAFF SALARY	3,09,88,880	FEES COLLECTIONS	4,38,64,247
PF MANAGEMENT CONTRIBUTION	77,292	ARREAR FEES	4,24,99,700
ESI MANAGEMENT CONTRIBUTION	44,104	OTHER INCOME	26,35,381
CLOTH EXPENSES	60,134	EXAMINER REMUNERATION FROM UNIVER	3,53,763
COLLEGE ACADEMIC MAINTENANCE	14,54,482	INTEREST FROM BANK	42,522
FACULTY SUPPORT FOR WORKSHOPS, FDPs,	3,04,150	INTEREST FROM FD	1,97,585
ERP-CAMU MAINTENANCE	2,62,196		
RESEARCH AND DEVELOPMENT EXPENSES	1,47,521		
ELECTRICITY CHARGES	2,39,895		
FOOD EXPENSES	15,80,845		
GAS & FIRE WOOD	4,91,440		
HOSTEL GROCERIES	31,224		
OFFICE MAINTENANCE	5,33,751		
BUILDINGS REPAIRS & MAINTENANCE	24,24,909		
STAFF WELFARE	8,481		
INTERNET MAINTENANCE CHARGES	2,702		
TRAVELLING EXPENSES	11,199		
VEHICLE MAINTENANCE	27,21,370		
ADVERTISEMENT	2,09,000		
BANK CHARGES	73,246		
CONSULTANT REMUNERATION	42,31,118		
INTEREST ON TDS	180		
LAB EXPENSES & MAINTENANCE	2,01,681		
MEDICAL EXPENSES	4,739		
NSS AMOUNT FROM ANNA UNIVERSITY	6,720		
NSS EXPENSES	194		
PLACEMENT & TRAINING PROGRAMME	7,42,566		
RETREAT & SEMINARS EXPENSES	4,34,092		
SPORT & CULTURAL PROGRAMME EXPENSES	4,445		
GARDEN MAINTENANCE	1,21,700		
VEHICLE INSURANCE	4,64,843		
LIT SCHOLARSHIP	43,13,000		
DEPRECIATION FOR THE YEAR	1,69,21,667		
EXCESS OF INCOME OVER EXPENDITURE	2,04,79,432		
<b>GRAND TOTAL</b>	<b>8,95,93,198</b>	<b>GRAND TOTAL</b>	<b>8,95,93,198</b>



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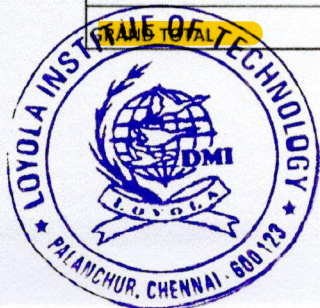
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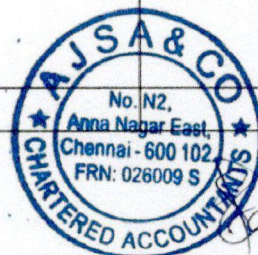
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## GENERAL ACCOUNT

INCOME AND EXPENDITURE FOR THE YEAR 2020-2021			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
CLOTH EXPENSES	1,13,920.0	FEES COLLECTIONS	10,62,71,135
COLLEGE ACADEMIC MAINTAINENCE	28,113.0	OTHER INCOME	11,00,911
ELECTRICITY CHARGES	3,85,837.0	INTEREST FROM BANK	15,645
FOOD EXPENSES	18,04,522.0	INTEREST FROM FD	2,48,211
GAS & FIREWOOD	2,25,720.0	RESEARCH GRANT	4,65,000
HOSTEL MAINTENANCE	1,02,865.0		
OFFICE MAINTENANCE	5,95,758.0		
BUILDING REPAIRS & MAINTENANCE	1,87,271.0		
STAFF SALARY	1,81,29,064.0		
TAX & DUTY	1,48,716.0		
INTERNET MAINTENANCE CHARGES	40,906.0		
TRAVELLING EXPENSES	23,949.0		
VEHICLE MAINTENANCE	14,05,851.0		
ADMISSION EXPENSES	1,23,898.0		
ADVERTISEMENT	50,000.0		
BANK CHARGES	26,069.6		
CONSULTANT FEES	27,36,475.0		
ESI	17,781.0		
EXAMINER REMUNERATION FROM UNIVE	51,240.0		
INTEREST ON TDS	10,142.0		
LIBRARY MAINTENANCE	13,570.0		
MEDICAL EXPENSES	3,594.0		
MOBILE RECHARGES	3,575.0		
NSS EXPENSES	44,188.0		
PF	1,26,649.0		
PLACEMENT & TRAINING PROGRAMME	1,92,178.0		
PROFESSIONAL FEES & TAX	21,122.0		
REMUNERATION	31,500.0		
SOFTWARE MAINTENANCE	21,240.0		
GARDEN MAINTENANCE	1,63,250.0		
RESEARCH AND DEVELOPMENT EXPENSES	1,41,650.0		
FACULTY SUPPORT FOR WORKSHOPS, FDP	3,14,950.0		
LIT SCHOLARSHIP	35,09,000.0		
DEPRECIATION FOR THE YEAR	1,85,96,458.0		
EXCESS OF INCOME OVER EXPENDITURE	5,87,09,880.4		
GRAND TOTAL	10,81,00,902.0	GRAND TOTAL	10,81,00,902



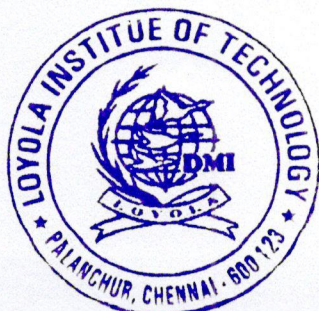
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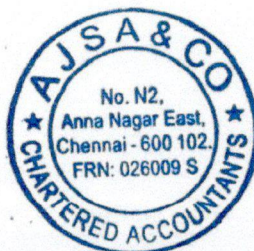


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**GENERAL ACCOUNT**

INCOME AND EXPENDITURE FOR THE YEAR 2019-2020			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
RESEARCH AND DEVELOPMENT EXPENSES	5,15,078	FEES COLLECTIONS	9,10,80,560
COLLEGE ACADEMIC MAINTENANCE	11,03,626	OTHER INCOME	33,56,617
FACULTY SUPPORT FOR WORKSHOPS, FDPS, CONFERENCES	3,52,700	RENT	1,98,000
ELECTRICITY CHARGES	25,50,168	EXAMINAR REMUNERATION FROM UNIVERSITY	72,461
FOOD EXPENSES	67,09,576	EXAMINAR REMUNERATION FROM SALASAR COMSERVE LLP	1,98,186
GAS AND FIRE WOOD	5,75,225	INTEREST FROM BANK	37,259
HOSTEL MAINTENANCE	98,423	INTEREST FROM FD	2,38,564
BUILDING REPAIRS AND MAINTENANCE	3,32,159	NSS AMOUNT FROM ANNA UNIVERSITY	44,500
STAFF SALARY	3,97,34,148	SYMPOSIUM	1,06,600
TAX AND DUTY	4,16,000	Research grant	5,45,000
INTERNET MAINTENANCE CHARGES	1,10,013		
TRAVELLING EXPENSES	45,731		
VEHICLE MAINTENANCE	61,90,559		
ADMISSION EXPENSES	4,61,822		
OFFICE MAINTENANCE	22,54,671		
BANK CHARGES	88,657		
COMPUTER MAINTENANCE	1,43,511		
CONSULTANT FEES	39,11,565		
GARDEN MAINTENANCE	1,12,349		
ESI MANAGEMENT CONTRIBUTION	2,15,114		
EPF MANAGEMENT CONTRIBUTION	2,91,709		
INTEREST ON TDS	6,253		
LAB EXPENSES AND MAINTENANCE	10,38,771		
MEDICAL EXPENSES	12,261		
MEMBERSHIP	84,000		
PLACEMENT AND TRAINING PROGRAMME	11,34,163		
REMUNERATION	10,500		
RETREAT AND SEMINARS EXPENSES	1,000		
SOFTWARE MAINTENANCE	21,240		
SPORTS AND CULTURAL PROGRAMME EXPENSES	3,89,466		
STUDENT WELFARE	30,000		
SUBSCRIPTION	10,000		
LIT SCHOLARSHIP	38,27,500		
DEPRECIATION FOR THE YEAR	1,68,12,970		
EXCESS OF INCOME OVER EXPENDITURE	62,86,819		
GRAND TOTAL	9,58,77,747	GRAND TOTAL	9,58,77,747



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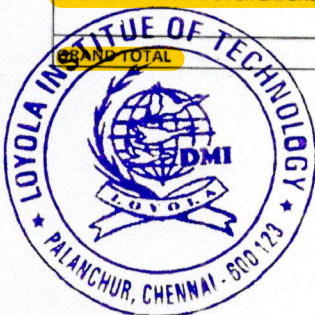
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**GENERAL ACCOUNT**

**INCOME AND EXPENDITURE FOR THE YEAR 2018-2019**

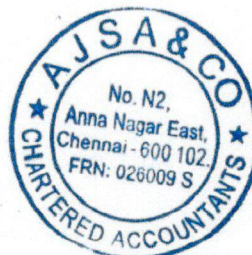
EXPENDITURE	AMOUNT	INCOME	AMOUNT
STAFF SALARY	4,52,30,107	FEES COLLECTIONS	11,56,72,075
PF REMITTED-MANAGEMENT CONTRIBUTION	10,16,490	OTHER INCOME	4,35,81,138
ESI-MANAGEMENT CONTRIBUTION	7,46,869	RESEARCH GRANT	5,70,000
CLOTH EXPENSES	3,05,032	RENT	3,12,000
COLLEGE ACADEMIC MAINTAINANCE	27,71,798	EXAM REMUNERATION FROM SALASAR COMSENSE LLP	1,63,546
EDUCATIONAL EXPENSES	59,605	INTEREST FROM BANK	17,259
ELECTRICITY CHARGES	33,87,841	OTHER INCOME	1,81,720
FOOD EXPENSES	1,02,95,889	CONTRIBUTION RECEIVED	7,06,224
GAS & FIRE WOOD	8,20,734	FD INTEREST	44,30,363
HOSTEL MAINTENANCE	13,02,001		
MEETING & FUNCTIONS	1,10,374		
OFFICE MAINTENANCE	62,36,081		
BUILDING REPAIRS & MAINTENANCE	29,92,619		
STAFF WELFARE	40,900		
TAX & DUTY	4,83,447		
INTERNET MAINTENANCE CHARGES	4,54,980		
TRAVELLING EXPENSES	1,17,005		
VEHICLE MAINTENANCE	1,66,82,393		
ADMISSION EXPENSE	1,59,620		
ADVERTISEMENT	3,73,284		
BANK CHARGES	79,897		
COMPUTER MAINTENANCE	3,79,233		
EXAMINATION FEES	33,85,050		
INTEREST ON TDS	33,630		
LAB EXPENSES & MAINTENANCE	1,82,490		
MEDICAL EXPENSES	53,622		
NSS EXPENSES	22,500		
PLACEMENT & TRAINING PROGRAMME	4,94,832		
REMUNERATION	2,24,000		
SOFTWARE MAINTENANCE	21,240		
SPORTS EQUIPMENTS MAINTENANCE EXPENSES	2,02,154		
WORKSHOP EXPENSES	97,044		
EXAMINER REMUNERATION FROM UNIVERSITY	11,597		
FACULTY SUPPORT FOR WORKSHOPS, FDPs, CONFERENCES	3,97,350		
GARDEN MAINTENANCE	1,69,550		
FEES REFUND	2,45,26,434		
LIT SCHOLARSHIP	64,40,000		
DEPRECIATION FOR THE YEAR	1,73,31,085		
EXCESS OF INCOME OVER EXPENDITURE	1,79,95,548		
<b>GRAND TOTAL</b>	<b>16,56,34,325</b>	<b>GRAND TOTAL</b>	<b>16,56,34,325</b>



*Signature*

**Principal**

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