



ST. JOSEPH'S COLLEGE FOR WOMEN

Kangeyam Road, Tirupur - 641 604.

Affiliated to Bharathiar University, Accredited with Grade "B+" by NAAC

Ph: 0421 - 2427575, 94874 04045 | E-mail: sjcw@yahoo.co.in

Governing Body Members - 2021-2022

S. No.	Name	Designation
01	Very Rev. Mother Santhana Mary Augustina	President
02	Rev. Sr. Antony Pushpam	Vice President
03	Rev. Sr. Dr. Kulandai Therese	Secretary of the College
04	Dr. F. X. Lovelina Little Flower	University Nominee
05	Rev. Sr. Paulin Mary	Congregation Education Coordinator
06	Rev. Sr. Dr. Arulseeli	Provincial, Ravel Province
07	Rev. Sr. Dr. I. Arokiarani	Principal, St. Joseph's College of Arts and Science for Women, Hosur
08	Rev. Sr. Dr. Dona Grace Jeyaseely	Principal, St. Justin Arts and Science College for Women, Cholapuram
09	Rev. Sr. Therase	Province Education Coordinator
10	Dr. R. Mary Josephine	Principal, St. Joseph's college For Women, Tirupur.





ST. JOSEPH'S COLLEGE FOR WOMEN

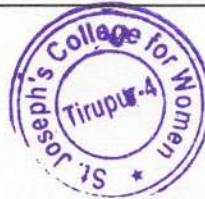
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Minutes of the Governing Body - 2021 - 2022

21 st Governing Body Meeting held on 17.03.2022	
The 21 st Governing Body Meeting of St. Joseph's College was held on 17.03.2022 at 10.30 a.m. in the premises of St. Joseph's College for Women, Tirupur.	
Very Rev. Mother Santhana Mary Augustina, Superior General of Presentation Congregation and President of the College presided over the meeting. The following members were Present:	
1. Very Rev. Mother Santhana Mary Augustina President	Sr. Santhana Mary Augustina
2. Rev. Sr. Antony Pushpan Vice President	Sr. Antony Pushpan
3. Rev. Sr. Dh. Kulandai Therese Secretary, St. Joseph's College for Women Tirupur.	Sr. Kulandai Therese
4. Dr. F. X. Lovelina Little Flower University Nominee	Dr. F. X. Lovelina Little Flower 17/3/2022
5. Rev. Sr. Paulin Mary Congregation Education Co-ordinator	Sr. Paulin Mary
6. Rev. Sr. Dr. Arulselvi Provincial, Ravel Province	Sr. Arulselvi 17.03.22
7. Rev. Sr. Dr. I. Arockia Rani Principal, St. Joseph's Arts and Science College for Women, Hosur	Sr. Arockia Rani 22/03/2022



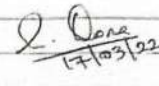


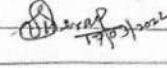
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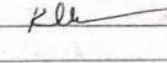
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8. Rev. Sr. Dr. Dona Grace Jayaseely : 
Secretary, St. Justin's College for
Women, Sivagangai

9. Rev. Sr. Therese : 
Ravel Province Education Co-ordinator

10. Dr. R. Mary Josephine : 
Principal of the College,
Special invitee

Very Rev. Mother Santhana Mary Augustina, President of the Governing Body welcome the members. Rev. Sr. Kulandai Therese, Secretary of the College read out the minutes of the previous meeting. The minutes were proposed by Rev. Sr. Dona Grace Jayaseely and was seconded by Rev. Sr. Therese.

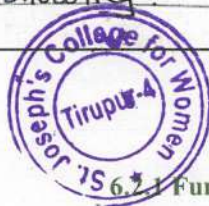
A Review was done on the appropriate action taken on the resolutions passed during the previous meeting.

The Secretary of the College informed that the staff members:

1. Dr. S. Sahaya Tamil Selvi, Department of Computer Science, Dr. J. Priyadharshini, Department of Computer science, Dr. T. G. Shejo, Department of Commerce, Dr. T. Krithika, Department of Commerce and Dr. P. Usha, Department of Tamil were promoted as Associate professors.

2. Proposal for starting new Courses was sent to Bharathiar University.

Dr. R. Mary Josephine, Principal of the College presented the academic activities of the College with power point presentation. The members appreciated the following:





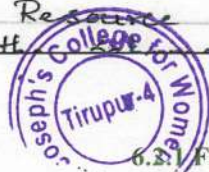
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- * For securing Nine University Ranks for the academic year 2018 - 2021.
 - * Receiving Sponsorship from IVDP for 103 students.
 - * For giving incentive to the faculty members for publishing journals and also for other achievements.
 - * Registration in UBA program.
 - * For organizing number of Seminars and webinars by the Departments.
 - * For the achievements in sports and Silambam and for other initiatives.
 - * For Conducting Certificate Courses related to employability.
 - * Acting as Resource persons and other Academic Contributions by the faculty members.
 - * NIRF Submission.
 - * NAAC Sponsorship of Rs. 30,000/- to organize Virtual National Conference.
 - * Commencement of Psychology Course.
 - * E-Governance annual report was Presented & approved
- The audited annual accounts of the College for the year ending on 31st March 2021 were circulated to the members. Rev. Sr. Kulanjai Therese read out the financial statement of the year 2021 - 2022. The auditor's report was proposed by Rev. Sr. Anil Seeli and was Secunded by Rev. Sr. Paulin Mary. The following suggestions were passed by University Nominee.
- * Motivate the faculty members to publish more papers in scientific journals with high impact factor.
 - * To publish books with reputed publishers.
 - * Motivate the faculty members to send Project Proposals
 - * To focus on Resource mobilization
 - * To utilize the ... initiatives in





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NSDC [National Skill Development Corporation]

- * To increase the participation of students in Community Services inside our College Campus.
- * Faculty members may be encouraged for their achievements during Teachers Day, women's day and the like.
- * To collaborate with village development officers in the initiative for Unnat Bharat Abhiyam.
- * To Start Ncc Unit

The following suggestions were passed by other members:

Mother General insisted

1. to strengthen the Alumni Association.
2. to concentrate more on job-oriented Certificate Courses
3. to change the name the Vice-president as Sr. Immaculate Pushpa Rani as per record

The following resolutions were passed:

- * It was resolved to send the proposal of promoting Dr. S. Valarmathy and Dr. G. Anandhi as Associate Professors to Bharathiar University.
- * It was resolved to take necessary steps for Building approval.
- * It was resolved that Dr. R. Mary Josephine the present Principal of the College will continue as the Principal for the academic year 2022-2023.

The Principal of the College thanked the members for their appreciations and for their valuable suggestions for the growth of the College. The meeting came to an end with the Concluding prayer.

Sr. Senthana Mary Augustina

President
Governing Body
St. Joseph's College for women,
Tirupur - 4.





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6.2.2 e-Governance Audit Statements



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Audit Statements (2021-2022)

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
<p align="center">ST. JOSEPH'S COLLEGE FOR WOMEN KANGAYAM ROAD TIRUPUR - 641 604 [A UNIT OF 'SOCIETY OF FRANCISCAN SISTERS OF THE PRESENTATION OF MARY-RAVEL PROVINCE' SEERAPALAYAM POST, MADUKARAI (VIA) COIMBATORE - 641 105]</p> <p align="center">RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022</p>					
A. REVENUE RECEIPTS			A. REVENUE PAYMENTS		
1. Fees Collections			1. Salaries & Allowances		
College Fees	2,40,69,650.00	2,37,84,167.00	Teaching Staff Salary	1,08,90,596.00	
Less: Fees Refunded	1,36,783.00		Non-Teaching Staff Salary	22,47,613.00	
Less: Fees Concession	1,47,000.00		Temporary Staff Salary	17,35,622.00	
Exam Fees Collection	24,77,960.00		Religious Staff Salary	5,00,800.00	
Less: Exam Fees Remittance	24,77,960.00		Temporary Non-Teaching Salary	1,65,780.00	
University Registration fees Income	7,40,200.00		Security Charges	1,66,000.00	
Less: University Fees Remitted	4,76,723.00	2,83,477.00	Other Salary and Wages	13,500.00	
YRC/RRC Fee Collected		3,100.00	Staff Welfare	54,082.00	
			EPF Management Contribution	24,75,418.00	
			Less: Recovered	11,86,390.00	12,89,028.00
			ESI Management Contribution	3,23,265.00	
			Less: Remitted	61,261.00	2,62,004.00
2. Other Income			2. Administration and Maintenance		
Canteen Rent	2,700.00		Advertisement	5,000.00	
Sale of Application	62,700.00		Association Fees	24,570.00	
Sale of Old Things	10,220.00		Bank Charges	1,589.93	
Bank Interest	1,24,091.48		Electricity Charges	1,63,630.00	
Endowment Interest	2,07,750.00		Gift/Prizes	1,06,301.00	
Donation	15,000.00		Laboratory Expenses	3,78,828.00	
TC Collections	34,200.00		Postage/Communication Expenses	3,52,163.00	
Breakage Income	19,910.00		Printing & Stationery	2,40,391.00	
FD Interest	7,288.00		Professional Fees	18,000.00	
Contribution/Support From Management	12,75,650.00		Seminar & Meetings	66,322.00	
			Taxes & Duties	3,426.00	
			Travel & Conveyance	65,368.00	
			Software Maintenance/ Fees Collections	5,49,068.00	
			3. Miscellaneous & Maintenance		
			Chapel Expenses	8,214.00	
			Charity	58,540.00	
			College Maintenance	2,45,766.00	
			Financial Support To Staff	1,49,608.00	
			Donations / Gift	19,648.00	
			Seed Money Given	89,000.00	
			Garden Expenses	10,940.00	
			Hospitality	49,978.00	
			Newspaper & Magazines	7,500.00	
			Repairs & Maintenance	4,94,725.00	
			Xerox & Computer Maintenance	3,16,500.00	
			Sanitation	27,487.00	
			Water	960.00	
			Building Maintenance	2,30,774.00	
			Equipment Maintenance	17,700.00	
			Functions & Celebration	79,963.00	
			Sports & Games	1,01,647.00	
			Medical Expenses	8,800.00	
			Library Journals	51,046.00	
			Vehicle Maintenance	5,51,255.55	
			Less: Vehicle Fees	1,31,709.00	4,19,555.55
TOTAL REVENUE RECEIPTS ["A"]		2,58,10,253.48	TOTAL REVENUE PAYMENTS ["A"]		2,16,86,031.48




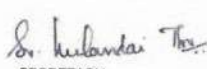




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FSP-314		College Account No.132/FSP-314/2023-2024	
ST. JOSEPH'S COLLEGE FOR WOMEN KANGAYAM ROAD TIRUPUR - 641 604 [A UNIT OF "SOCIETY OF FRANCISCAN SISTERS OF THE PRESENTATION OF MARY-RAVEL PROVINCE" SEERAPALAYAM POST: MADUKARAI (VIA): COIMBATORE - 641 105]			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022			
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TDS Recovered Scholarship Received	4,968.00 74,600.00	TDS Remittances Scholarship Disbursed [SC/ST] Assets Library Books Furniture Equipments Computer	4,968.00 89,922.00 3,07,486.00 2,22,450.00 14,44,881.00 9,43,250.00
TOTAL RECEIPTS	2,58,89,821.48	TOTAL PAYMENTS	2,46,98,968.48
OPENING BALANCE:-		CLOSING BALANCE:-	
CASH BANK FIXED DEPOSITS	14,671.07 14,23,081.05 20,00,000.00	CASH BANK FIXED DEPOSITS	12,128.00 6,09,189.12 40,07,288.00
GRAND TOTAL	2,93,27,573.60	GRAND TOTAL	2,93,27,573.60
ST. JOSEPH'S COLLEGE FOR WOMEN		AS PER OUR REPORT OF EVEN DATE FOR M. THOMAS & CO., CHARTERED ACCOUNTANTS FRN 004408S	
 PRINCIPAL PLACE: COIMBATORE - 641015 DATE: 16.03.2024	 SECRETARY	 (A. ROZARIO) PARTNER M.NO 021230	
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Audit Statements (2022-2023)

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
A. REVENUE RECEIPTS					
1. Fees Collections					
College Fees	2,90,52,130.00		Teaching Staff Salary	1,53,39,532.00	
Less: Fees Refunded	1,32,500.00		Non-Teaching Staff Salary	31,63,508.00	
Less: Fees Concession Given	1,35,000.00	2,87,84,630.00	Temporary Staff Salary	22,39,042.00	
Exam Fees Collection	22,54,070.00		Temporary Non-Teaching Salary	7,000.00	
Less: Exam Fees Remittance	22,54,070.00		Security Charges	2,10,000.00	
Software Maintenance Fees		9,82,370.00	Other Salary and Wages	63,330.00	
Degree Certificate Fees	2,19,000.00		Staff Welfare	52,268.00	
Less: Degree certificate exp	2,17,200.00	1,600.00	EPF Remittances	30,56,427.00	
Convocation Fees	4,55,500.00		Less: Recovered	14,85,850.00	15,70,547.00
Less: Expenses	2,60,227.00	1,95,273.00	ESI Remittances	4,09,250.00	
University Fees Collections	5,00,500.00		Less: Recovered	76,177.00	3,33,073.00
Sale of Application	54,800.00		Principal Travel Allowance		3,75,100.00
Prize Endowment	3,81,500.00		2. Administration and Maintenance		
Internal Exam Paper Money	1,99,400.00		Advertisements	93,890.00	
TC Collections	34,200.00		Administrative Expenses	18,177.00	
2. Interest Receipts			Association Fees	17,500.00	
Bank Interest	1,30,383.00		Bank Charges	8,892.43	
FD Interest	2,21,306.00		Electricity Charges	3,93,867.00	
3. Other Income			Gift/Prizes	1,19,479.00	
Canteen Rent	23,000.00		Laboratory Expenses	3,78,509.00	
Sale of Old Things	21,050.00		Postage/Communication Expenses	2,32,938.00	
Lab Breakage Collections	19,830.00		Printing & Stationery	6,16,842.00	
Contribution/Support From Management	13,60,997.00		Professional Fees	18,000.00	
			Seminar & Meetings	1,27,429.00	
			Taxes & Duties	10,236.00	
			Travel & Conveyance	59,684.00	
			University Registration Fees	12,42,713.00	
			Software Expenses	3,95,872.00	
			3. Miscellaneous & Maintenance		
			Chapel Expenses	12,355.00	
			Charity Expenses	41,543.00	
			College Maintenance	4,21,364.00	
			Donations / Gift	92,709.00	
			Garden Expenses	12,477.00	
			Hospitality Expenses	61,115.00	
			Newspaper & Magazines	14,130.00	
			Repairs & Maintenance	3,93,494.00	
			Xerox & Computer Maintenance	4,21,563.00	
			Sanitation Expenses	25,040.00	
			Building Maintenance	2,68,452.00	
			Equipment Maintenance	1,34,284.00	
			Functions & Celebration	4,58,838.00	
			Sports & Games	1,40,504.00	
			Medical Expenses	863.00	
			Library Journals	39,690.00	
			Financial support To Staff	1,98,269.00	
			Seed Money Given	92,500.00	
			YRC/RRC Fees	586.00	
			Infrastructure & Augmentation	9,60,000.00	
			Vehicle Maintenance	10,29,712.48	
			Less: Vehicle Fees	3,73,650.00	6,56,062.48









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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023			
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TDS Recovered	15,011.00	TDS Remittances	15,011.00
Scholarship Received	1,02,536.00	Scholarship Disbursed	1,03,428.00
		Assets:	
		Furniture	9,49,075.00
		Equipments	2,61,358.00
		Computer	6,43,320.00
		Library Books	4,01,879.00
TOTAL RECEIPTS	3,30,28,586.00	TOTAL PAYMENTS	3,39,43,355.91
OPENING BALANCE:-		CLOSING BALANCE:-	
CASH	12,128.00	CASH	5,181.00
BANK	6,09,189.12	BANK	13,43,654.21
FIXED DEPOSITS	40,07,288.00	FIXED DEPOSITS	23,65,000.00
GRAND TOTAL	3,76,57,191.12	GRAND TOTAL	3,76,57,191.12
ST. JOSEPH'S COLLEGE FOR WOMEN		AS PER OUR REPORT OF EVEN DATE FOR M. THOMAS & CO., CHARTERED ACCOUNTANTS FRN 0044085	
 PRINCIPAL PLACE: COIMBATORE - 641105 DATE: 16.03.2024	 SECRETARY	 (A. ROZARIO) PARTNER M.NO.021230	 Page No.2/7




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