

P. VENKATACHALAM
Chartered Accountant


12, Perumal Bavan,
Seventh Street,
Subramaniapuram, Karaikudi - 2.
Cell No. : 98942 - 36207

SRI RAAJA RAAJAN COLLEGE OF ENGINEERING AND TECHNOLOGY:AMARAVATHIPUDUR
INCOME AND EXPENDITURE FOR THE Y.E 31.03.2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO AICTE & ANNA UNIVERSITY	1160710.00	BY APPLICATION FEES RECD	30300.00
TO SALARY EXPS	15792756.00	BY BOOK FEES RECD	3054950.00
TO INFRASTRUCTURE DEVELOPMENT	3848800.00	BY BUS FEES RECD	2961219.00
TO PURCHASE OF TEXTBOOK, UNIFORM,RECORDS,NOTE BOOKS	1140772.00	BY CANTEEN INCOME	96000.00
TO DIESEL EXPS	2895119.00	BY CEP FEES RECD	1386000.00
TO UNIVERSITY EXAM FEES	425000.00	BY CONVOCATION FEES RECD	120650.00
TO EPF AND ESI	180763.00	BY EXAM FEES RECD	645000.00
TO EXPENDITURE ON CONFERENCES SEMINAR, SYMPOSIUM,FDP	165000.00	BY GRANTS RECD FOR RESEARCH PROJECTS	30450.00
TO TRANSPORT EXPS	158161.00	BY HOSTEL FEES RECD	2340876.00
TO INTERNET, TELEPHONE CHARGES	128880.00	BY TUITION FEES RECD	36014314.00
TO EB CHARGES	768641.00	BY UNIVERSITY REG. FEES RECD	1632200.00
TO STUDENT WELFARE EXPS	486450.00	BY OTHER INCOME	3391926.00
TO STAFF WELFARE EXPS	355460.00		
TO SPORTS & ANNUAL DAY EXPS	195351.00		
TO SPORTS ARTICLES PURCHASE	35450.00		
TO CONVOCATION EXPS	102552.00		
TO ADMISSION,ADVERTISEMENT EXPS	1330491.00		
TO PRINTING,STATIONERY & POSTAGE	502980.00		
TO HOSTEL EXPS	4844661.00		
TO NEWSPAPER, ARTICLES	26450.00		
TO PURCHASE OF LIBRARY BOOKS	265550.00		
TO PURCHASE OF LAB ITEMS	185450.00		
TO PUR. COMPUTERS,LCD PROJECTOR	145675.00		
TO VEHICLE MAINTENANCE	1756386.00		
TO COMPUTER MAINTENANCE	35519.00		
TO ERP SOFTWARE RENEWAL AND OTHER SOFTWARE INSTALLATION	25000.00		
TO EXPS. ON CONSUMABLE ITEMS	36450.00		
TO PURCHASE OF FURNITURE	67550.00		
TO MAINTENANCE OF INFRASTRUCTURE	125000.00		
TO INSURANCE FOR VEHICLE	345650.00		
TO BUILDING REPAIR&MAINT.	1684731.00		
TO CONDUCT OF VALUE ADDED COURSE	1185400.00		
TO PROJECT RESEARCH ACTIVITIES	25000.00		
TO TRAINING&PLACEMENT EXPS	784615.00		
TO GARDEN MAINTENANCE EXPS	65450.00		
TO MISC. EXPS	99812.00		
TO HOSTEL MAINTENANCE	276198.00		
TO OFFICE & COLLEGE MAINTENANCE	221845.00		
TO NSS PROGRAMME EXPS	20845.00		
TO ELECTRICAL MAINTENANCE	102198.00		
TO LAB MAINTENANCE	207885.00		
TO WEBSITE EXPS	44100.00		
TO DEPRECIATION	8768018.00		
TO EXCESS OF INCOME OVER EXPENDITURE	685111.00		
	<u>51703885.00</u>		<u>51703885.00</u>


PRINCIPAL

Sri Raaja Raajan College of Engg. & Tech
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SRI RAAJA RAAJAN COLLEGE OF ENGINEERING AND TECHNOLOGY:AMARAVATHIPUDUR
INCOME AND EXPENDITURE FOR THE Y.E 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO AICTE & ANNA UNIVERSITY	797455.00	BY APPLICATION FEES RECD	36300.00
TO SALARY EXPS	16324288.00	BY BOOK FEES RECD	2979154.00
TO INFRASTRUCTURE DEVELOPMENT	1711718.00	BY BUS FEES RECD	4144518.00
TO PURCHASE OF TEXTBOOK, UNIFORM,RECORDS,NOTE BOOKS	1726548.00	BY CANTEEN INCOME	96000.00
TO DIESEL EXPS	3444147.00	BY CEP FEES RECD	1100500.00
TO UNIVERSITY EXAM FEES	335000.00	BY CONVOCATION FEES RECD	199600.00
TO EPF AND ESI	155420.00	BY EXAM FEES RECD	338000.00
TO EXPENDITURE ON CONFERENCES SEMINAR, SYMPOSIUM,FDP	198500.00	BY GRANTS RECD FOR RESEARCH PROJECTS	35450.00
TO TRANSPORT EXPS	99749.00	BY HOSTEL FEES RECD	3426720.00
TO INTERNET, TELEPHONE CHARGES	299336.00	BY TUITION FEES RECD	43143036.00
TO EB CHARGES	591557.00	BY UNIVERSITY REG. FEES RECD	1245200.00
TO STUDENT WELFARE EXPS	642230.00	BY OTHER INCOME	3237629.00
TO STAFF WELFARE EXPS	292614.00		
TO SPORTS & ANNUAL DAY EXPS	248805.00		
TO SPORTS ARTICLES PURCHASE	25450.00		
TO CONVOCATION EXPS	114241.00		
TO ADMISSION,ADVERTISEMENT EXPS	2182390.00		
TO PRINTING,STATIONERY &POSTAGE	634821.00		
TO HOSTEL EXPS	5335903.00		
TO NEWSPAPER, ARTICLES	28065.00		
TO PURCHASE OF LIBRARY BOOKS	305382.00		
TO PURCHASE OF LAB ITEMS	103281.00		
TO PUR. COMPUTERS,LCD PROJECTOR	175465.00		
TO VEHICLE MAINTENANCE	1120411.00		
TO COMPUTER MAINTENANCE	19686.00		
TO ERP SOFTWARE RENEWAL AND OTHEF	60300.00		
TO EXPS. ON CONSUMABLE ITEMS	40650.00		
TO PURCHASE OF FURNITURE	23850.00		
TO MAINTENANCE OF INFRASTRUCTURE	329035.00		
TO INSURANCE FOR VEHICLE	667429.00		
TO BUILDING REPAIR&MAINT.	383874.00		
TO CONDUCT OF VALUE ADDED COURSE	880400.00		
TO PROJECT RESEARCH ACTIVITIES	30000.00		
TO TRAINING & PLACEMENT EXPS	460069.00		
TO GARDEN MAINTENANCE EXPS	75267.00		
TO MISC. EXPS	80787.00		
TO HOSTEL MAINTENANCE	480654.00		
TO OFFICE & COLLEGE MAINTENANCE	268619.00		
TO NSS PROGRAMME EXPS	24865.00		
TO ELECTRICAL MAINTENANCE	80232.00		
TO LAB MAINTENANCE	396784.00		
TO WEBSITE EXPS	24074.00		
TO DEPRECIATION	13085764.00		
TO EXCESS OF INCOME OVER EXPENDITURE	5676992.00		
	59982107.00		59982107.00



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SRI RAAJA RAAJAN COLLEGE OF ENGINEERING AND TECHNOLOGY:AMARAVATHIPUDUR
INCOME AND EXPENDITURE FOR THE Y.E 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO AICTE & ANNA UNIVERSITY	747860.00	BY APPLICATION FEES RECD	36600.00
TO SALARY EXPS	13011610.00	BY BOOK FEES RECD	1747820.00
TO INFRASTRUCTURE DEVELOPMENT	1054479.00	BY BUS FEES RECD	2937950.00
TO PURCHASE OF TEXTBOOK, UNIFORM,RECORDS,NOTE BOOKS	1485647.00	BY CANTEEN INCOME	134000.00
TO DIESEL EXPS	3313171.00	BY CEP FEES RECD	212936.00
TO UNIVERSITY EXAM FEES	798450.00	BY CONVOCATION FEES RECD	183500.00
TO EPF AND ESI	101897.00	BY EXAM FEES RECD	806190.00
TO EXPENDITURE ON CONFERENCES SEMINAR, SYMPOSIUM,FDP	136300.00	BY GRANTS RECD FOR RESEARCH PROJECTS	40000.00
TO TRANSPORT EXPS	277182.00	BY HOSTEL FEES RECD	1861350.00
TO INTERNET, TELEPHONE CHARGES	300628.00	BY TUITION FEES RECD	27314247.00
TO EB CHARGES	576058.00	BY UNIVERSITY REG. FEES RECD	606500.00
TO STUDENT-WELFARE EXPS	455579.00	BY OTHER INCOME	2110592.00
TO STAFF WELFARE EXPS	285602.00		
TO SPORTS & ANNUAL DAY EXPS	281484.00		
TO SPORTS ARTICLES PURCHASE	29267.00		
TO CONVOCATION EXPS	112294.00		
TO ADMISSION,ADVERTISEMENT EXPS	889835.00		
TO PRINTING,STATIONERY & POSTAGE	413451.00		
TO HOSTEL EXPS	1908060.00		
TO NEWSPAPER, ARTICLES	21101.00		
TO PURCHASE OF LIBRARY BOOKS	358843.00		
TO PURCHASE OF LAB ITEMS	75300.00		
TO PUR. COMPUTERS,LCD PROJECTOR	201784.00		
TO VEHICLE MAINTENANCE	1032075.00		
TO COMPUTER MAINTENANCE	41535.00		
TO ERP SOFTWARE RENEWAL AND OTHER :	54000.00		
TO EXPS. ON CONSUMABLE ITEMS	34552.00		
TO PURCHASE OF FURNITURE	85500.00		
TO MAINTENANCE OF INFRASTRUCTURE	74549.00		
TO INSURANCE FOR VEHICLE	635123.00		
TO BUILDING REPAIR&MAINT.	149099.00		
TO CONDUCT OF VALUE ADDED COURSE	127761.00		
TO PROJECT RESEARCH ACTIVITIES	35100.00		
TO TRAINING & PLACEMENT EXPS	1031310.00		
TO GARDEN MAINTENANCE EXPS	111306.00		
TO MISC. EXPS	187725.00		
TO HOSTEL MAINTENANCE	178609.00		
TO OFFICE & COLLEGE MAINTENANCE	145052.00		
TO NSS PROGRAMME EXPS	9820.00		
TO ELECTRICAL MAINTENANCE	103195.00		
TO LAB MAINTENANCE	172749.00		
TO WEBSITE EXPS	18000.00		
TO DEPRECIATION	6544262.00		
TO EXCESS OF INCOME OVER EXPENDITURE	384481.00		
	37991685.00		37991685.00



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INCOME AND EXPENDITURE FOR THE Y.E 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO AICTE & ANNA UNIVERSITY	492800.00	BY APPLICATION FEES RECD	42600.00
TO SALARY EXPS	18033995.00	BY BOOK FEES RECD	1119364.00
TO INFRASTRUCTURE DEVELOPMENT	4500000.00	BY BUS FEES RECD	226060.00
TO PURCHASE OF TEXTBOOK, UNIFORM,RECORDS,NOTE BOOKS	973360.00	BY CANTEEN INCOME	36000.00
TO DIESEL EXPS	1824719.00	BY CEP FEES RECD	248700.00
TO UNIVERSITY EXAM FEES	2786450.00	BY CONVOCATION FEES RECD	112850.00
TO EPF AND ESI	73284.00	BY EXAM FEES RECD	2818624.00
TO EXPENDITURE ON CONFERENCES SEMINAR, SYMPOSIUM,FDP	174450.00	BY GRANTS RECD FOR RESEARCH PROJECTS	450000.00
TO TRANSPORT EXPS	86242.00	BY HOSTEL FEES RECD	483300.00
TO INTERNET, TELEPHONE CHARGES	148502.00	BY TUITION FEES RECD	64314241.00
TO EB CHARGES	254382.00	BY UNIVERSITY REG. FEES RECD	264200.00
TO STUDENT WELFARE EXPS	366000.00	BY OTHER INCOME	458903.00
TO STAFF WELFARE EXPS	657879.00		
TO SPORTS & ANNUAL DAY EXPS	180935.00		
TO SPORTS ARTICLES PURCHASE	35650.00		
TO CONVOCATION EXPS	41197.00		
TO ADMISSION,ADVERTISEMENT EXPS	1013084.00		
TO PRINTING,STATIONERY & POSTAGE	735254.00		
TO HOSTEL EXPS	675159.00		
TO NEWSPAPER, ARTICLES	15930.00		
TO PURCHASE OF LIBRARY BOOKS	776337.00		
TO PURCHASE OF LAB ITEMS	1006185.00		
TO PUR. COMPUTERS,LCD PROJECTOR	40650.00		
TO VEHICLE MAINTENANCE	607114.00		
TO COMPUTER MAINTENANCE	80964.00		
TO ERP SOFTWARE RENEWAL AND OTHER	660000.00		
TO EXPS. ON CONSUMABLE ITEMS	50450.00		
TO PURCHASE OF FURNITURE	46000.00		
TO MAINTENANCE OF INFRASTRUCTURE	610480.00		
TO INSURANCE FOR VEHICLE	303293.00		
TO BUILDING REPAIR&MAINT.	1354800.00		
TO CONDUCT OF VALUE ADDED COURSE	218970.00		
TO PROJECT RESEARCH ACTIVITIES	405450.00		
TO TRAINING & PLACEMENT EXPS	261545.00		
TO GARDEN MAINTENANCE EXPS	60000.00		
TO MISC. EXPS	295642.00		
TO HOSTEL MAINTENANCE	200000.00		
TO OFFICE & COLLEGE MAINTENANCE	134695.00		
TO NSS PROGRAMME EXPS	5000.00		
TO ELECTRICAL MAINTENANCE	168435.00		
TO LAB MAINTENANCE	281693.00		
TO WEBSITE EXPS	60000.00		
TO DEPRECIATION	10254492.00		
TO EXCESS OF INCOME OVER EXPENDITURE	19623375.00		
	<u>70574842.00</u>		<u>70574842.00</u>

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INCOME AND EXPENDITURE FOR THE Y.E 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO AICTE & ANNA UNIVERSITY	862987.00	BY APPLICATION FEES RECD	40600.00
TO SALARY EXPS	14002775.00	BY BOOK FEES RECD	3375000.00
TO INFRASTRUCTURE DEVELOPMENT	2027139.00	BY BUS FEES RECD	4065400.00
TO PURCHASE OF TEXTBOOK, UNIFORM,RECORDS,NOTE BOOKS	1989352.00	BY CANTEEN INCOME	25000.00
TO DIESEL EXPS	2424873.00	BY CEP FEES RECD	1245500.00
TO UNIVERSITY EXAM FEES	2865480.00	BY CONVOCATION FEES RECD	465000.00
TO EPF AND ESI	183472.00	BY EXAM FEES RECD	2900384.00
TO EXPENDITURE ON CONFERENCES SEMINAR, SYMPOSIUM,FDP	301421.00	BY GRANTS RECD FOR RESEARCH PROJECTS	225000.00
TO TRANSPORT EXPS	58582.00	BY HOSTEL FEES RECD	3548500.00
TO INTERNET, TELEPHONE CHARGES	83320.00	BY TUITION FEES RECD	31344000.00
TO EB CHARGES	303813.00	BY UNIVERSITY REG. FEES RECD	586000.00
TO STUDENT WELFARE EXPS	419500.00	BY OTHER INCOME	2353445.00
TO STAFF WELFARE EXPS	315360.00		
TO SPORTS & ANNUAL DAY EXPS	300341.00		
TO SPORTS ARTICLES PURCHASE	40500.00		
TO CONVOCATION EXPS	431626.00		
TO ADMISSION,ADVERTISEMENT EXPS	2903191.00		
TO PRINTING,STATIONERY & POSTAGE	668680.00		
TO HOSTEL EXPS	1868106.00		
TO NEWSPAPER, ARTICLES	2547.00		
TO PURCHASE OF LIBRARY BOOKS	330000.00		
TO PURCHASE OF LAB ITEMS	47200.00		
TO PUR. COMPUTERS,LCD PROJECTOR	300000.00		
TO VEHICLE MAINTENANCE	1395988.00		
TO COMPUTER MAINTENANCE	19686.00		
TO ERP SOFTWARE RENEWAL AND OTHER	30000.00		
TO EXPS. ON CONSUMABLE ITEMS	25000.00		
TO PURCHASE OF FURNITURE	300000.00		
TO MAINTENANCE OF INFRASTRUCTURE	225000.00		
TO INSURANCE FOR VEHICLE	197697.00		
TO BUILDING REPAIR&MAINT.	117873.00		
TO CONDUCT OF VALUE ADDED COURSE	1058675.00		
TO PROJECT RESEARCH ACTIVITIES	200595.00		
TO TRAINING & PLACEMENT EXPS	806436.00		
TO GARDEN MAINTENANCE EXPS	138300.00		
TO MISC. EXPS	17100.00		
TO HOSTEL MAINTENANCE	115470.00		
TO OFFICE & COLLEGE MAINTENANCE	230313.00		
TO NSS PROGRAMME EXPS	101260.00		
TO ELECTRICAL MAINTENANCE	200500.00		
TO LAB MAINTENANCE	271456.00		
TO WEBSITE EXPS	58219.00		
TO DEPRECIATION	7374086.00		
TO EXCESS OF INCOME OVER EXPENDITURE	5537128.00		

51151047.00

50173829.00

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