

**ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY,
KANYAKUMARI MAIN ROAD,
PAULKULAM, VARIYOOR POST,
ANJUGRAMAM, K.K.DIST.
(COLLEGE ACCOUNT)**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE		Rs. P.	INCOME		Rs. P.
To	Admission Expenses	4,02,298.00	By	Fees Collected from Students	4,55,72,395.81
"	Advertisement Expenses	15,66,343.00	"	Scholarship Received through State/	2,98,41,250.00
"	AICTE Affiliation Expenses	22,39,850.00	"	Income from Investments	88,710.00
"	Anna University Affiliation Expenses	10,50,700.00	"	Income through Consultancy	10,03,990.00
"	Anna University Recognition Fees	1,03,150.00	"	Grants Received from Funding Agen	39,135.00
"	Appreciation to Faculties	6,13,000.00	"	Income from Supporting Activities	2,54,05,762.00
"	Appreciation to Students	8,38,500.00	"	Other Receipts	20,26,287.70
"	Audit Fees	8,895.00			
"	Bank Charges	49,459.98			
"	Bus/Vehicle Maintenance	12,92,348.29			
"	Certificate Verification Fees	26,833.70			
"	College Events Expenses	1,84,932.00			
"	Conference Expenses	6,405.00			
"	DD - Anna University Exam Fees	72,91,009.52			
"	Electrical Maintenance	89,739.00			
"	Electricity Charges	24,79,143.12			
"	EPF	2,41,719.00			
"	ESI	1,35,577.00			
"	Exam Remuneration	3,65,106.00			
"	Equipment Maintenance	5,41,890.00			
"	Funding Project	8,63,954.00			
"	Garden Maintenance	7,48,657.00			
"	Guest Lecture Expenses	45,000.00			
"	Hostel Maintenance	2,03,450.00			
"	Insurance	15,34,170.00			
"	Lab Consumables	5,62,977.00			
"	Lab Equipment Maintenance	4,75,155.00			
"	Library	5,23,427.00			
"	Loading & Unloading Charges	26,785.00			
"	Marksheet / Certificate Correction Fees	3,959.00			
"	Medical Expenses	81,590.00			
"	Merit cum Scholarship	4,00,000.00			
"	Mess Expenses	21,06,472.00			
"	Miscellaneous Expenses	74,965.00			
"	NSS, YRC, Rotary Club	71,870.00			
"	Petrol / Diesel Expenses	57,83,648.00			
"	Placement Training Expenses	1,41,356.00			
"	Placement Expenses	10,68,450.00			
"	Postage & Courier	51,011.00			
"	Printing & Stationary Expenses	26,05,898.00			
"	Professional Tax	2,19,960.00			
"	Program Expenses	18,429.00			
"	Publication	82,841.00			
"	Rent & Amenties	5,22,172.00			

For R. RAGHUNATHAN & Co.,



R. RAGHUNATHAN
Sole Proprietor

" Repairs and Maintenance	4,73,325.00
" Research Seed Money	3,00,000.00
" Road Tax Payment	8,72,880.08
" Salary	4,43,97,488.00
" Sports Expenses	2,09,579.00
" Sponsors Students Project	6,84,213.00
" Staff Allowances	2,25,000.00
" Staff Welfare Expenses	1,57,744.00
Financial Support to Staff to attend FDP/Conference/Workshop, etc.,	2,92,524.00
" Students Welfare	1,60,000.00
" Subscription	4,720.00
" Telephone Expenses	1,14,310.00
" Telephone And Internet Charges	8,21,582.26
" TNEA Online Payment	16,61,621.70
" Travel and Conveyance Expenses	2,62,363.00
" Tutioin Fee Waiver Scholarship	6,50,000.00
" Value Added Course	9,62,500.00
" Visiting Faculty Expenses	1,80,000.00
" Website Expenses	2,01,500.00
To Excess of Income over Expenditure	1,36,03,085.86

10,39,77,530.51

10,39,77,530.51

NAGERCOIL,
07.11.2022



For R. RAGHUNATHAN & Co.,


R. RAGHUNATHAN
Sole Proprietor