

**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 31.03.2019

EXPENDITURE		Rs. P.	INCOME		Rs. P.
To	Admission Expenses	1,001,823.60	By	Application Fee	347,750.00
"	Advertisement	5,183,938.00	"	Bajaj Alianz Insurance	320,598.00
"	Aicite Affliation Charges	545,242.00	"	Bank Interest	44,345.00
"	Auditor Fee	2,336.00	"	Bus Fee	13,623,475.00
"	Bank Charges	96,446.12	"	Consultancy Works	740,120.00
"	Bus / Vehicle Maintenance	1,451,826.00	"	Establishment	345,000.00
"	College Building Maintenance	171,842.00	"	Fixed Deposit Interest	222,506.00
"	College Day Expenses	28,986.00	"	Hostel Fee	6,772,840.00
"	College Events Expenses	367,224.00	"	Mess Fee	9,536,260.00
"	Computer Lab Maintenance	73,750.00	"	Other Income	41,260.00
"	Consumables To Hostel	20,909.00	"	Registration Fee	1,055,000.00
"	Convocation Expenses	10,000.00	"	Tcs Exam	347,095.90
"	Donation	17,000.00	"	Tuition Fee	74,327,055.00
"	Electricity Charges	2,041,757.00	"	Uniform Fee	1,057,961.00
"	Epf	272,639.00			
"	Esic	332,512.00			
"	Garden Expenses	112,000.00			
"	General Expenses	3,410.00			
"	Hostel Maintenance Expenses	107,236.00			
"	Lab Consumables Expenses	1,302,912.00			
"	Library Book Purchased	430,252.00			
"	Loading & Unloading Expenses	22,773.00			
"	Medical Allowance	164,147.00			
"	Medical Expenses	25,052.00			
"	Mess Expenses	6,546,042.00			
"	Miscellaneous Expenses	153,329.00			
"	Panchayat Water Charges	515.00			
"	Petrol & Diesel Expenses	8,000,661.00			
"	Placement & Training Expenses	620,680.00			
"	Postage & Courier	77,406.00			
"	Printing & Stationary	2,325,408.00			
"	Professional Tax	177,235.00			



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EXPENDITURE	Rs. P.	INCOME	Rs. P.
" Repairs & Maintenance	32,800.00		
" Research & Development	1,683,780.00		
" Salary	36,562,389.00		
" Self Finance Engg.College Mgt As	7,152.00		
" Sports Expenses	26,620.00		
" Subscription	4,429.00		
" Tds On Advertisement	86,290.00		
" Tds On Salary	107,280.00		
" Telephone & Internet Expenses	1,495,412.00		
" Travel & Conveyence Expenses	481,805.26		
" Vehicle Insurance Expenses	1,576,727.00		
" Excess of Income over Expenditure	35,029,292.92		
	<u>108,781,265.90</u>		<u>108,781,265.90</u>

NAGERCOIL,
28.08.2019.

For R.RAGHUNATHAN & Co.,

R.RAGHUNATHAN
Sole Proprietor

