

## A.V. NARAYANASWAMY and N. CHOODAMANI Chartered Accountants

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SRIRANGAM-620 006  
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Date : .....

Date:10.10.2022

### TO WHOMSOEVER IT MAY CONCERN

This is to certify that Rajalakshmi Engineering College (Autonomous), Thandalam, Chennai, Tamilnadu had received the following amount in Rupees by the contribution of Alumnus during last two years. This Certificate has been issued based on the Audited Balance Sheet, Income and Expenditure Statement for the period for 2020-2021 and Provisional Balance Sheet, Income and Expenditure Statement for the period 2021-2022.

Academic Year	2021-2022 (Amount in Rs.)	2020-2021 (Amount in Rs.)
Alumni Contribution Amount (in Rs)	17,79,000	8,81,000
Total	26,60,000/-	

**Amount in words: (Twenty Six Lakhs Sixty Thousand Rupees only)**

For A.V. NARAYANASWAMY AND N. CHOODAMANI  
CHARTERED ACCOUNTANTS

*N. Nank*  
PARTNER



*S. P. Prasad*

PRINCIPAL  
RAJALAKSHMI ENGINEERING COLLEGE  
AN AUTONOMOUS INSTITUTION  
THANDALAM, CHENNAI - 602 105.





**RAJALAKSHMI  
ENGINEERING COLLEGE**  
An AUTONOMOUS Institution  
Affiliated to ANNA UNIVERSITY, Chennai



**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that a total amount of Rs. 26.6 Lakhs was contributed by alumni during last two academic years. The details are as follows:

Sl. No.	Academic Year	Amount in Rs.
1	2021 - 2022	17,79,000
2	2020 - 2021	8,81,000
Total		26,60,000

**Amount in words: Twenty-Six Lakhs Sixty Thousand Rupees only**

  
**Accounts Manager**  
**Rajalakshmi Engineering College,**  
**Chennai - 602 105.**



  
**PRINCIPAL**  
**RAJALAKSHMI ENGINEERING COLLEGE**  
**AN AUTONOMOUS INSTITUTION**  
**THANDALAM, CHENNAI - 602 105.**

**RAJALAKSHMI ENGINEERING COLLEGE**  
Thandalam Village, Sriperumbur Taluk - 602105

**SCHEDULE TO INCOME AND EXPENDITURE STATEMENT 2021-22**

S.no.	Particulars	Total
<b>1</b>	<b>INCOME:</b>	
	Gross Receipts :	
	Student's fees receipt	1,20,31,54,000
	Fees Receipts - Architecture	3,37,20,000
	Other Income	4,85,16,312
	Alumini Contribution receipts	17,79,000
	Research Grants receipts	71,45,000
	Project and consultancy receipts	13,31,000
	<b>Total</b>	<b>1,29,56,45,312</b>
<b>2</b>	<b>EMPLOYEE COST</b>	
	<b>SALARIES</b>	
	Teaching Faculty	23,57,40,992
	Teaching Faculty - B Arch	2,03,98,045
	Non - Teaching Staff	5,48,13,498
	<b>STAFF WELFARE EXPENSES</b>	
	Staff Welfare Exps+ESI+PF	42,87,380
	Incentive	53,53,002
	Allowance and Others	76,921
	<b>Total</b>	<b>32,06,69,838</b>
<b>3</b>	<b>UNIVERSITY CHARGES/ AFFILIATION EXPS</b>	
	Affiliation and Accreditation Fees	51,24,000
	Affiliation fees - B Arch	9,10,700
	University Expenses	5,46,209
	<b>Total</b>	<b>65,80,909</b>
<b>4</b>	<b>ADMINISTRATIVE EXPENSES</b>	
	Administrative Office Expenses	1,77,181
	Vehicles Maintenance & Fuel	6,25,876
	Admission Exps	7,12,637
	Audit Fees	2,00,000
	Brand Promotion	26,10,696
	Facility Charges	3,75,00,000
	Pooja Expenses	3,14,728
	Travelling & Conveyance Expenses	14,60,781
	Books and Periodicals	70,950
	Advertisement Expenses	40,89,611
	Rates & Taxes and Licenses	35,58,518
	Insurance charges	11,91,723
	Professional charges	75,64,537
	Membership & Subscription fees	16,16,637
	Sponsorship paid	22,60,500
	Misc Expenses	65,545
	<b>Total</b>	<b>6,40,19,920</b>
<b>5</b>	<b>ACADEMIC/PARA ACADEMIC EXPS</b>	

  
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Chennai - 602 105.

  
**Dr.S.N. MURUGESAN, M.E., Ph.D.**  
Principal  
Rajalakshmi Engineering College  
Thandalam, Chennai - 602 105.

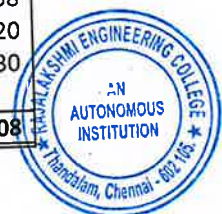


Student Welfare	1,63,17,902
scholoshrip paid to students	1,32,65,000
Function Expenses	40,48,321
Department Expenses	23,84,579
Faculty Development Expenses	3,30,500
Seedmoney paid to faculty	10,43,000
Consumables - Lab	13,26,028
Training and Placement	32,30,925
R & D	5,41,832
Exam Cell Expenses - Autonomous	2,58,49,820
<b>Total</b>	<b>6,83,37,908</b>
<b>6 CAMPUS MAINTENANCE EXPS</b>	
Housekeeping Expenses	1,06,55,511
Repairs & Maintenance -academic	11,19,000
Repairs & Maintenance -physical	9,95,61,000
Security charges	65,50,535
<b>Total</b>	<b>11,78,86,046</b>
<b>7 PRINTING &amp; STATIONERY</b>	
Printing & Stataionery	32,26,137
Xerox Expenses	1,39,406
Others	35,837
<b>Total</b>	<b>34,01,380</b>
<b>8 POWER &amp; FUEL EXPENSES</b>	
Generator Expenses	24,37,363
Electricity charges	1,22,23,685
<b>Total</b>	<b>1,46,61,048</b>
<b>9 COMMUNICATION CHARGES</b>	
Internet charges	21,10,430
Postage, Telegram & Courier Expenses	1,06,521
Telephone & Fax Charges	6,56,751
<b>Total</b>	<b>28,73,702</b>
<b>10 TRANSPORT MAINTENANCE EXPENDITURE</b>	
Administrative Expenses	6,56,65,041
Rates and Taxes	23,94,645
Vehicle Maintenance	1,02,37,314
<b>Total</b>	<b>7,82,97,000</b>
<b>11 HOSTEL MAINTENANCE EXPENSES</b>	
Administrative Expenses and Repairs & Maintenance	4,80,38,403
<b>Total</b>	<b>4,80,38,403</b>
<b>12 FINANCIAL CHARGES</b>	
Bank charges & Processing Charges	15,02,158
Interest - Bank & Others	13,99,50,620
Processing fees and Valuation Charges	88,99,730
<b>Total</b>	<b>15,03,52,508</b>

*M*  
Accounts Manager  
Rajalakshmi Engineering Coll  
Chennai - 602 105.

*S. N. Murugesan*  
Dr. S. N. MURUGESAN, M.E., Ph.D.  
Principal  
Rajalakshmi Engineering College  
Andalam, Chennai - 602 105.

Accounts Manager  
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Chennai - 602 105. *M*



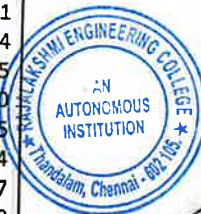
**RAJALAKSHMI ENGINEERING COLLEGE**  
Thandalam Village, Sriperumbur Taluk - 602105

**SCHEDULE TO INCOME AND EXPENDITURE STATEMENT 2020-21**

S.no.	Particulars	Total
<b>1</b>	<b>INCOME:</b>	
	Gross Receipts :	
	Student's fees receipts	94,29,30,000
	Student's Transport receipts	16,79,27,000
	Student's Hostel Fee receipts	7,80,36,000
	Other Income	2,99,39,239
	Alumini Contribution receipts	8,81,000
	Research Grants receipts	21,58,000
	Project and consultancy receipts	7,45,000
	<b>Total</b>	<b>1,22,26,16,239</b>
<b>2</b>	<b>EMPLOYEE COST</b>	
	<b>SALARIES</b>	
	Teaching Faculty	24,55,49,054
	Teaching Faculty - B Arch	1,97,50,409
	Non - Teaching Staff	2,63,32,609
	Administrative Staff	1,83,82,560
	<b>STAFF WELFARE EXPENSES</b>	
	Staff Welfare Exps+ESI+PF	60,28,078
	Incentive	3,10,000
	Allowance and Others	1,67,100
	<b>Total</b>	<b>31,65,19,810</b>
<b>3</b>	<b>UNIVERSITY CHARGES/ AFFILIATION EXPS</b>	
	Affiliation and Accreditation Fees	21,61,210
	Affiliation fees - B Arch	6,65,693
	University Expenses	2,37,448
	<b>Total</b>	<b>30,64,351</b>
<b>4</b>	<b>ADMINISTRATIVE EXPENSES</b>	
	Administrative Office Expenses	81,510
	Vehicles Maintenance & Fuel	10,400
	Admission Exps	4,07,000
	Brand Promotion	1,35,000
	Facility Charges	2,85,00,000
	Pooja Expenses	3,45,971
	Travelling & Conveyance Expenses	6,28,231
	Books and Periodicals	1,00,424
	Advertisement Expenses	86,51,895
	Rates & Taxes and Licenses	65,000
	Insurance charges	1,79,475
	Professional charges	39,81,714
	Membership & Subscription fees	12,77,697
	Sponsorship paid	8,07,000
	Misc Expenses	22,206
	<b>Total</b>	<b>4,51,93,523</b>

*S.N. Murugesan*

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Principal  
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Thandalam, Chennai - 602 105.



*[Signature]*  
**Accounts Manager**  
Rajalakshmi Engineering College,  
Chennai - 602 105.

<b>5 ACADEMIC/PARA ACADEMIC EXPS</b>	
Student Welfare	11,11,980
scholoshrip paid to students	98,34,000
Function Expenses	11,92,814
Department Expenses	2,84,162
Faculty Development Expenses	3,33,106
Consumables - Lab	10,98,724
Training and Placement	64,07,220
R & D	9,13,475
Exam Cell Expenses - Autonomous	37,38,078
<b>Total</b>	<b>2,49,13,560</b>
<b>6 CAMPUS MAINTENANCE EXPS</b>	
Housekeeping Expenses	92,99,374
Repairs & Maintenance -academic	1,91,000
Repairs & Maintenance -physical	6,60,47,000
Security charges	56,39,757
<b>Total</b>	<b>8,11,77,131</b>
<b>7 PRINTING &amp; STATIONERY</b>	
Printing & Stataionery	12,65,931
Xerox Expenses	57,036
Others	3,560
<b>Total</b>	<b>13,26,527</b>
<b>8 POWER &amp; FUEL EXPENSES</b>	
Generator Expenses	10,81,132
Electricity charges	74,94,091
<b>Total</b>	<b>85,75,223</b>
<b>9 COMMUNICATION CHARGES</b>	
Internet charges	22,64,125
Postage, Telegram & Courier Expenses	86,107
Telephone & Fax Charges	6,24,383
<b>Total</b>	<b>29,74,615</b>
<b>10 TRANSPORT MAINTENANCE EXPENDITURE</b>	
Administrative Expenses	5,00,00,105
Vehicle Insurance	71,20,259
Vehicle Maintenance	61,21,926
<b>Total</b>	<b>6,32,42,290</b>
<b>11 HOSTEL MAINTENANCE EXPENSES</b>	
Administrative Expenses and Repairs & Maintenance	1,87,51,924
<b>Total</b>	<b>1,87,51,924</b>
<b>12 FINANCIAL CHARGES</b>	
Bank charges & Processing Charges	22,420
Interest - Bank & Others	20,26,99,096
Processing fees and Valuation Charges	2,36,50,700
<b>Total</b>	<b>22,63,72,216</b>

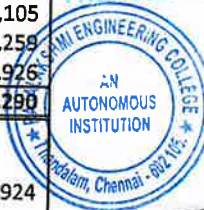
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