

**Paavai Engineering College (Autonomous)**  
**No. 64- C, Rotary Nagar, Rasipuram**  
**Namakkal - 637408.**

**Income and Expenditure account for the year ended 31.03.2021**

EXPENDITURE	Rs.	INCOME	Rs.
To Advertisement & Admission Expenses	9070555	By College Fees & Hostel Receipts	190691072
To Inspection Expnses	30577	By Alumni Contribution	310500
To Printing & Stationery Expenses	671246	By Income through Consultancy	253500
To Annual Day & Tour Expenses	1128541		
To Travelling Expenses	606725		
To Autonomous Expenses	4662550		
To NSS	1345		
To Internet Charges	521247		
To Placement Expenses	401602		
To Sports Expenses	148898		
To Students & Faculty Development Program Expenses	244294		
To Consultancy and Corporate Training	50700		
To Research & Dev. Expenses	562259		
To Seed money provided to teachers for R & D activities	737146		
To Faculty Support & Training	77180		
To Petty Cash Expenses	35624		
To Legal Expenses	120846		
To Text Books & Note Books	1667083		
To Salary	104610516		
To Bank Charges	112696		
To Depreciation	23215665		
To Insurance Expenses	275069		
To License, Fees & Taxes	920933		
To Hostel Expenses	9863813		
To Rent & Freight Expenses	12352		
To Telephone Expenses	109082		
To Bus Maintenance Exp.	2416401		
To Generator Maintenance Exp.	126386		
To Lab Consumables	148408		
To Electrical Repairs & Maintenance	277999		
To Battery & UPS Maintenance	115554		
To Power Charges	5447195		
To Building Repairs & Maintenance	1022216		
To Function Expenses	552402		
To General Expenses	28452		
To Library Purchase & Expenses	1420825		
To Equipments	4054224		
To Computers	63000		
To Electrical Accessories	970300		
To Audio Visual Systems	460101		
To Network Equipments	80450		
To Scholarship & Freeship	11710050		
To Excess of Income Over Expenditure	2502565		
	191255072		191255072

**Balance sheet as on 31.03.2021**

LIABILITIES	Rs.	ASSETS	Rs.
Corpus Fund	274564537	Fixed Assets	194967006
Sundry Creditors	13716990	Deposits (Asset)	144300
Current Liabilities	6352996	Receivables	77267309
		Bank & Cash Balance	22255908
	294634523		294634523



For PAVAI VARAM EDUCATIONAL TRUST  
  
 Chairman / Managing Trustee.