

SRI BHARATHI

ENGINEERING COLLEGE FOR WOMEN

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Kaikkurichi, Pudukkottai -622 303

www.sbec.edu.in

NAAC DOCUMENTS



Quality Indicator Frame Work

Criterion – 4

Infrastructure and Learning Resources

Submitted by

IQAC

Internal Quality Assurance Cell

Sri Bharathi Engineering College for Women

MARINE COULT

SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai-25) Kaikkurichi, Pudukkottai, Tamil Nadu – 622 303, India

Criteria 4

Infrastructure and Learning Resources

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Key Indicator- 4.4 Maintenance of campus infrastructure (20)

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary components, during the last five years (20)

SUPPORTING DOCUMENTS

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SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN

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4.4 Maintenance of campus infrastructure

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		2019-2020	8
		2018-2019	9
	Audited Income and Expenditure	2022-2023	10
	incurred on maintenance of physical	2021-2022	11
3	facilities (Relevant Expenditure claimed for maintenance of physical	2020-2021	12
	facilities and Academic support	2019-2020	13
	should be clearly highlighted)	2018-2019	14



(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai) Pudukkottai - Aranthangi Road, Kaikkurichi, Pudukkottai - 622 303.

Date																														
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TO WHOMSOEVER IT MAY CONCERN

This is to certify that the expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) of our Institution excluding salary component during the last five years (INR in lakhs) are as follows.

Academic Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Expenditure incurred on maintenance of infrastructure physical facilities (A)	20.0250	9.9885	6.8247	16.8219	27.4503
Expenditure incurred on Maintenance of Academic Support Facilities (B)	2.0661	0.9787	2.4587	1.1341	1.0456
Expenditure incurred on Maintenance of infrastructure physical facilities and Academic Support Facilities (A+B)	22.0911	10.9673	9.2834	17.9560	28.4959

Signature of the Principal

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UDUKKOTTALD

e-mail: sribharathienggc6114646674711 ENGINEERING COLLEGE FOR WOMEN website: www.sbec.edu.in

Kaikkurchi - 622 303, Pudukkottai Dt,



(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai-25) Kaikkurichi, Pudukkottai, Tamil Nadu – 622 303, India

<u>Calculation of expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities)</u>

	2022-2023	
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
	Electricity Charges	1.90172
	Internet Charges	1.59973
	Generator Maintenance	0.05950
Maintenance of Physical	UPS maintenance	0.07700
Facilities	Computer Expenses	3.10110
T defittes	Vehicle Maintenance	1.12233
	Vehicle Diesel Expenses	1.40273
	Mess Maintenance	7.62097
	Garden Maintenance Expenses	3.13993
	ERP Maintenance	0.25000
Maintenance of Academic Support Facilities	Lab Equipment Maintenance Expenses	1.81618
	Total	22.09119

Dr. S.THILAGAVATHIM.E., Ph.D.

PRINCIPAL

SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN

Kaikkurchi - 622 303, Pudukkottai Dt.



(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai-25) Kaikkurichi, Pudukkottai, Tamil Nadu – 622 303, India

<u>Calculation of expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities)</u>

	2021-2022	
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
	Fire Extinguishers Maintenance	0.05000
	Electricity Charges	1.18284
	Internet Charges	1.80000
	Generator Maintenance	0.06899
Maintenance of Physical	UPS maintenance	0.24525
Facilities	Computer Expenses	4.01200
	Vehicle Maintenance	0.54906
	Vehicle Diesel Expenses	0.69632
	Garden Maintenance Expenses	0.24447
	Mess Maintenance	1.13965
	ERP Maintenance	0.25000
Maintenance of Academic Support Facilities	Lab Equipment Maintenance Expenses	0.72878
	Total	10.96736

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<u>Calculation of expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities)</u>

	2020-2021	
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
	Electricity Charges	0.95585
	Internet Charges	1.60602
	Generator Maintenance	0.26548
Maintenance of Physical	Aqua RO service	1.06600
Facilities	Garden Maintenance Expenses	0.09325
1 definities	Computer Expenses	0.66748
	Vehicle Maintenance	0.22660
	Mess Maintenance	1.77572
	Vehicle Diesel Expenses	0.16833
	ERP Maintenance	0.25000
Maintenance of Academic Support Facilities	Lab Equipment Maintenance Expenses	2.20875
	Total	9.28348

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Calculation of expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities)

	2019-2020					
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)				
	Electrical Maintenance	0.05200				
	Electricity Charges	1.58933				
	Internet Charges	1.80549				
	Garden Maintenance Expenses	1.37086				
Maintenance of Physical	Generator Maintenance	0.03920				
Facilities	UPS maintenance	0.30750				
racinties	Aqua RO service	0.13800				
	Computer Expenses	0.42947				
	Vehicle Maintenance	0.50856				
	Loan Interest	0.00391				
	Mess Maintenance	10.57761				
	ERP Maintenance	0.25000				
Maintenance of Academic Support Facilities	Lab Equipment Maintenance Expenses	0.88415				
	Total	17.95608				

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Calculation of expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities)

	2018-2019	
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
	Electrical Maintenance	0.08040
	Electricity Charges	1.57515
	Internet Charges	2.13145
	Computer Maintenance	0.57160
Maintenance of Physical	Vehicle Maintenance	0.94076
Facilities	Generator Maintenance	0.83100
	Mess Maintenance	19.59251
	Garden Maintenance Expenses	0.90922
	Loan Interest	0.32326
	Aqua RO service	0.49500
	ERP Maintenance	0.25000
Maintenance of Academic Support Facilities	Lab Equipment Maintenance Expenses	0.79560
	Total	28.49595

Dr. S.THILAGAVATHI M.E., Ph.D.,

PRINCIPAL

SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN, KAIKKURICHI, PUDUKKOTTAI 622 303. INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED: 31.03.2023

EXPENDITURE	Rs.	AMOUNT P.	INCOME		AMOUNT Rs. P.
	143				N3. 1.
TO EXPENSES:			By Bus Fees	:	929,415.00
1. Staff Salary	:	8,688,517.98	By Civil Fees (2018-2022)	:	109,150.00
2. Vehicle Maintenance		112,233.00	By Civil Fees (2021-2025)	:	326,980.00
3. DD Expenses	:	324.00	By Civil Fees (2022-2025)	:	4,000.00
4. Uniform Expenses	:		By Civil Fees (2019-2023)	:	395,260.00
5. UPS Expenses	:	7,700.00	By Civil Fees (2022-2026)	:	247,800.00
6. Lab Equipment Maintenance Expences	:	181,618.00	By Civil Fees (2020-2024)	:	225,000.00
7. Miscellaneous Expenses	:	42,479.00	By Civil Fees (2016-2020)	:	15,000.00
8. Building Stability Certificate	:		By CSE Fees (2022-2026)	:	955,400.00
9. Electricity Charges	:	190,172.00	By CSE Fees (2020-2024)	:	1,140,395.00
10. Faculty Financial Support	:	29,200.00	By CSE Fees (2017-2021)	:	19,620.00
11. EPF	:	148,076.00	By CSE Fees (2018-2022)	:	595,885.00
12. Anna University Fees	:	94,929.00	By CSE Fees (2019-2023)	:	1,034,000.00
13. Internet Expenses	:		By CSE Fees (2021-2025)	:	1,310,170.00
14. Consortium-Self Finance	:		By ECE Fees (2020-2024)	:	539,000.00
15. Computer Expenses	:	310,110.00	By ECE Fees (2016-2020)	:	25,700.00
16. Generator Maintenance	:	5,950.00	By ECE Fees (2021-2025)	:	511,560.00
17. Garden Maintenance Expences	:	313,993.00	By ECE Fees (2018-2022)	:	177,370.00
18. Sanitary Certificate Expenses	:		By ECE Fees (2022-2026)	:	450,200.00
19. Computer System & Components Purchase	:		By ECE Fees (2017-2021)	:	4,000.00
20. Travelling Expenses	:	7,964.00	By ECE Fees (2019-2023)	:	459,285.00
21. Bank Charges	:	2,994.78	By EEE Fees (2015-2019)	:	70,000.00
22. Vehicle Diesel Exps	:		By EEE Fees (2018-2022)	:	113,440.00
23. ERP Maintenance	:	25,000.00	By EEE Fees (2017-2021)	:	12,195.00
24. Mess Expenses	:	762,097.00	By EEE Fees (2019-2023)	:	415,500.00
26. Postage & Courier	:	6,232.00	By EEE Fees (2020-2024)	:	337,360.00
27. DOTE Exps	:	6,050.00	By EEE Fees (2021-2025)	:	153,000.00
28. Laboratory Equipment Purchase	:	276,721.00	By EEE Fees (2021-2026)	:	134,000.00
29. AICTE Expenses	:	40,021.24	By Consultancy Endowment	:	741,200.00
30. Building Work	:	20,000.00	By Hostel Fees	:	802,090.00
31. Appraisal Incentive	:	18,000.00	By Canteen Rent	:	220,000.00
32. Batteries Purchase	:	334,400.00			
33. R O Purifier	:	60,000.00			
		1,24,73,975.00			1,24,73,975.00

PLACE: THIRUCHIRAPPALLI

DATE: 30.10.2023

SIGNATURE **MEMBERSHIP NO: 019199** UDIN.22019199ATKWVJ7323

S. KALAIMANI,

B.Sc.,L.L.B.,C.C.A.,FCA., CHARTERED ACCOUNTANT Uma Illam, No.20, Malar Salai Annamalai Nagar,Tiruchy-620 018 M. No. 019199, Firm Reg. No. 001663S

Dr. S.THILAGAVATHI M.E., Ph.D., PRINCIPAL

SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN, KAIKKURICHI, PUDUKKOTTAI 622 303. INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED: 31.03.2022

EXPENDITURE	AMOUNT Rs. P.	INCOME		AMOUNT Rs. P.
TO EXPENSES :		Dy Duc Foor		547 501 00
1 0, 000 1	0 346 004 60	By Bus Fees By Civil Fees (2015-2019)		547,591.00
Staff Salary Furniture :		By Civil Fees (2017-2021)	•	5,000.00
3. DD Expenses :		By Civil Fees (2017-2021) By Civil Fees (2021-2025)		320,220.00
4. Fire Extinguishers Maintenance :		By Civil Fees (2021-2023) By Civil Fees (2019-2023)		170,020.00
5. UPS Maintenance :				469,760.00
CLIB		By Civil Fees (2018-2022)		167,430.00
6. Lab Equipment Maintenance : 7. Appraisal Incentive :	The state of the s	By Civil Fees (2020-2024)		146,980.00
0 D 1111 .		By CSE Fees (2015-2019)		800.00
The Control of the Co		By CSE Fees (2020-2024)	•	1,279,635.00
9. Electricity Charges :		By CSE Fees (2017-2021)	•	710,940.00
10. EPF :		By CSE Fees (2016-2020)	:	27,000.00
11. Faculty Financial Support :	And the second s	By CSE Fees (2018-2022)	•	1,081,080.00
12. Internet Expenses :		By CSE Fees (2019-2023)	:	1,064,340.00
13. Consortium-Self Finance :		By CSE Fees (2021-2025)	:	676,345.00
14. Computer Expenses :	(C) COLD DE LA COLD DE	By IT Fees (2017-2021)	:	525,000.00
15. Projector & Component Purchase :		By ECE Fees (2015-2019)	:	3,920.00
16. Generator Maintenance :		By ECE Fees (2021-2025)	:	331,000.00
17. Building Work :		By ECE Fees (2018-2022)	:	468,970.00
18. Garden Maintenance :	The second secon	By ECE Fees (2020-2024)	:	331,400.00
19. Batteries Purchase :		By ECE Fees (2017-2021)	:	468,220.00
20. Sanitary Certificate Exps :		By ECE Fees (2019-2023)	:	421,555.00
21. Vehicle Maintenance :	54,906.00	By EEE Fees (2016-2020)	:	29,940.00
22. Travelling Expenses :		By EEE Fees (2018-2022)	:	325,960.00
23. Fire Extinguishers :	400,000.00	By EEE Fees (2017-2021)	:	285,975.00
24. Bank Charges :	3,181.81	By EEE Fees (2019-2023)	:	503,000.00
25. Vehicle Diesel Maintenance :	69,632.00	By EEE Fees (2020-2024)	:	116,980.00
26. Admission Expenses :	2,259.00	By EEE Fees (2021-2025)	:	168,000.00
27. Mess Expenses :	113,965.50	By Hostel Fees	:	459,940.00
28. Postage & Courier : 29. DOTE Exps :	1,665.00 20,210.00	By Consultancy Endowment	:	503,000.00
30. ERP Maintenance :	25,000			
	1,16,10,001.00			1,16,10,001.00

PLACE: THIRUCHIRAPPALLI

DATE: 20.09.2022

SIGNATURE MEMBERSHIP NO: 019199 UDIN.22019199ATKWVJ7323

S. KALAIMANI,

B.Sc.,L.L.B.,C.C.A.,FCA., CHARTERED ACCOUNTANT Uma Illam, No.20, Malar Salai Annamaloi Nagar,Tiruchy-620 018 M. No. 019199, Firm Reg. No. 001663S

Dr. S.THILAGAVATHI M.E., Ph.D., PRINCIPAL

SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN, KAIKKURICHI, PUDUKKOTTAI 622 303.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED: 31.03.2021

TO EXPENSES: 1. Staff Salary 2. Furniture 3. Interpretation of the state of the	EXPENDITURE		AMOUNT Rs. P.	INCOME		AMOUNT Rs. P.
1. Staff Salary : 11,127,927.75 By Civil Fees (2017-2021) : 1,018,920.(2. Furmiture : 157,388.00 By Civil Fees (2020-2024) : 25,020.(3. 3. DD Expenses : 39,273.00 By Civil Fees (2019-2023) : 331,500.(4. Incentive Expenses : 45,000.00 By Civil Fees (2018-2022) : 205,000.(5. AlCTE Expenses : 45,500.00 By Civil Fees (2018-2022) : 205,000.(6. Lab Equipment Maintenance : 220,875.00 By CSE Fees (2020-2024) : 69,000.(7. Miscellancous Expenses : 46,746.00 By CSE Fees (2017-2021) : 2,330,160.(7. Miscellancous Expenses : 46,746.00 By CSE Fees (2017-2021) : 2,330,160.(7. Miscellancous Expenses : 212,400.00 By CSE Fees (2016-2020) : 637,200.(7. Miscellancous Expenses : 212,400.00 By CSE Fees (2016-2020) : 637,200.(7. Miscellancous Expenses : 212,400.00 By CSE Fees (2016-2020) : 637,200.(7. Miscellancous Expenses : 212,400.00 By CSE Fees (2016-2020) : 637,200.(7. Miscellancous Expenses : 212,400.00 By CSE Fees (2016-2020) : 637,200.(7. Miscellancous Expenses : 212,400.00 By CSE Fees (2016-2020) : 785,340.(7. Miscellancous Expenses : 205,585.00 By CSE Fees (2018-2022) : 1,202,600.(7. Miscellancous Expenses : 206,256.00 By IT Fees (2016-2020) : 140,000.00 By ECE Fees (2016-2020) : 646,100.00						1.
2. Furniture : 157,388.00 By Civil Fees (2020-2024) : 25,020.01 3. DD Expenses : 39,273.00 By Civil Fees (2019-2023) : 331,500.01 4. Incentive Expenses : 45,000.00 By Civil Fees (2016-2020) : 541,560.00 5. AICTE Expenses : 42,500.00 By Civil Fees (2018-2022) : 205,000.01 6. Lab Equipment Maintenance : 220,875.00 By CSE Fees (2018-2022) : 205,000.01 6. Lab Equipment Maintenance : 220,875.00 By CSE Fees (2017-2021) : 2,330,160.01 6. Lab Equipment Maintenance : 220,875.00 By CSE Fees (2017-2021) : 2,330,160.01 6. Solar PV System Purchase : 212,400.00 By CSE Fees (2016-2020) : 637,200.01 6. Building Insurance : 3,246.00 By CSE Fees (2018-2022) : 1,202,600.01 6. Electricity Charges : 95,585.00 By CSE Fees (2018-2022) : 785,340.01 6. Apparisal Incentive : 30,000 By TF Fees (2016-2020) : 140,000.01 6. Apparisal Incentive : 30,000 By TF Fees (2016-2020) : 140,000.01 6. Faculty Finance : 227,009.00 By ECE Fees (2018-2022) : 286,180.01 6. Faculty Financial Support : 4,500.00 By ECE Fees (2018-2022) : 286,180.01 6. Faculty Financial Support : 4,500.00 By ECE Fees (2019-2023) : 190,100.01 7. Anna University Fees : 120,000.00 By ECE Fees (2019-2023) : 190,100.01 7. Anna University Fees : 120,000.00 By ECE Fees (2019-2023) : 190,100.01 7. Anna University Fees : 120,000.00 By ECE Fees (2019-2023) : 190,100.01 7. Anna University Fees : 120,000.00 By ECE Fees (2019-2023) : 190,100.01 7. Anna University Fees : 120,000.00 By ECE Fees (2019-2023) : 190,100.00 7. Fees Return : 46,000.00 By ECE Fees (2019-2023) : 190,100.00 7. Fees Return : 46,000.00 8. FEE Fees (2019-2023) : 190,100.00 8. FEE Fees (2019-2024) : 190,100.00 8. FEE Fee				By Bus Fees		257,655.00
3. DD Expenses : 39,273.00 By Civil Fees (2019-2023) : 331,500.4. Incentive Expenses : 45,000.00 By Civil Fees (2016-2020) : 541,560.0 By Civil Fe	1. Staff Salary	:	11,127,927.75	By Civil Fees (2017-2021)	:	1,018,920.00
4. Incentive Expenses : 45,000.00 By Civil Fees (2016-2020) : 541,560.00 5. AICTE Expenses : 42,500.00 By Civil Fees (2018-2022) : 205,000.00 6. Lab Equipment Maintenance : 220,875.00 By CSE Fees (2018-2022) : 69,000.00 8. Solar PV System Purchase : 212,400.00 By CSE Fees (2017-2021) : 2,330,160.00 8. Solar PV System Purchase : 212,400.00 By CSE Fees (2016-2020) : 637,200.00 9. Building Insurance : 3,246.00 By CSE Fees (2018-2022) : 1,202,600.00 10. Electricity Charges : 95,585.00 By CSE Fees (2018-2022) : 1,202,600.00 11. Appraisal Incentive : 30,000 By IT Fees (2016-2020) : 140,000.00 12. Advertisement : 206,2556.00 By IT Fees (2016-2020) : 140,000.00 12. Advertisement : 206,2556.00 By IT Fees (2016-2020) : 1,177,720.00 13. Building Work : 324,000.00 By ECE Fees (2018-2022) : 1,177,720.00 14. EPF : 227,009.00 By ECE Fees (2018-2022) : 286,180.00 15. Electrical Appliances purchase : 18,400.00 By ECE Fees (2016-2020) : 646,100.00 16. Faculty Financial Support : 4,500.00 By ECE Fees (2016-2020) : 646,100.00 17. Anna University Fees : 120,000.00 By ECE Fees (2016-2020) : 64,300.00 18. Internet Expenses : 160,600.00 19. Consortium-Self Finance : 15,048.00 By ECE Fees (2018-2022) : 168,540.00 20. Computer Expenses : 66,748.00 By ECE Fees (2018-2022) : 643,540.00 21. WebCam Purchase : 46,300.00 By ECE Fees (2018-2022) : 643,540.00 22. Generator Maintenance : 26,548.00 By ECE Fees (2019-2023) : 643,540.00 23. Garden Maintenance : 25,000.00 By ECE Fees (2019-2023) : 643,540.00 24. ERP Maintenance : 25,000.00 By ECE Fees (2019-2023) : 643,540.00 25. Sanitary Certificate Expenses : 166,600.00 27. Fees Return : 6,000.00 28. Aqua RO System Expenses : 168,833.00 29. Travelling Expenses : 168,833.00 30. Vehicle Diesel Expenses : 5,000.00 31. Vehicle Diesel Expenses : 5,000.00 33. Mess Expenses : 177,572.00 34. Admission Incentive : 44,650.00 35. Postage & Courier : 1,455.00 36. DOTE Exps : 615.00	2. Furniture	:	157,388.00	By Civil Fees (2020-2024)	:	25,020.00
5. AICTE Expenses	3. DD Expenses	:	39,273.00	By Civil Fees (2019-2023)	:	331,500.00
6. Lab Equipment Maintenance 220,875.00 By CSE Fees (2020-2024) 69,000.0 7. Miscellaneous Expenses 46,746.00 By CSE Fees (2017-2021) 2,330,160.0 8. Solar PV System Purchase 212,400.00 By CSE Fees (2016-2020) 637,200.0 9. Building Insurance 3,246.00 By CSE Fees (2018-2022) 1,202,600.0 10. Electricity Charges 95,585.00 By CSE Fees (2019-2023) 785,340.0 11. Appraisal Incentive 30,000 By IT Fees (2016-2020) 140,000.0 12. Advertisement 206,256.00 By IT Fees (2017-2021) 1,177,720.0 13. Building Work 324,000.00 By ECE Fees (2018-2022) 286,180.0 14. EPF 227,009.00 By ECE Fees (2018-2022) 286,180.0 15. Electrical Appliances purchase 18,400.00 By ECE Fees (2016-2020) 646,100.0 16. Faculty Financial Support 4,500.00 By ECE Fees (2017-2021) 1,439,790.0 17. Anna University Fees 120,000.00 By ECE Fees (2017-2021) 1,439,790.0 19. Consortium-Self Finance 150,480.00 By EEE Fees (2018-2022) 564,300.0 20. Computer Expenses 66,748.00 By EEE Fees (2017-2021)	4.Incentive Expenses	:	45,000.00	By Civil Fees (2016-2020)	:	541,560.00
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PLACE: THIRUCHIRAPPALLI DATE: 03.02.2022

SIGNATURE

MEMBERSHIP NO: 019199 UDIN.22019199ATKWVJ7323

S. KALAIMANI,
B.Sc., L.L.B., C.C.A., FCA.,
CHARTERED ACCOUNTANT
Uma Illam, No.20, Malar Salai
Annamalai Nagar, Tiruchy-620 018
M. No. 019199, Firm Reg. No. 001663S

Dr. S.THILAGAVATHI M.E., Ph.D., **PRINCIPAL**

SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN, KAIKKURICHI, PUDUKKOTTAI 622 303. INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED: 31.03.2020

EXPENDITURE	AMOUNT	INCOME		MOUNT
	Rs. P.		Rs.	P.
TO EXPENSES:		By Note Book & Instruments		318,305.00
1. Staff Salary :	14,109,385.00			1,178,630.00
2. Furniture :		By Civil Fees (2017-2021)		306,990.00
3. Electricals Expenses :		By Civil Fees (2015-2019)		195,550.00
4. AICTE Expenses :		By Civil Fees (2019-2023)		223,010.00
5. Lab Equipment Maintenance Expenses :		By Civil Fees (2016-2020)		679,310.00
6. Miscellaneous Expenses :		By Civil Fees (2018-2022)		281,640.00
7. Appraisal Incentive :		By CSE Fees (2015-2019)		647,500.00
8. PC :		By CSE Fees (2017-2021)		276,780.00
9. Building Insurance :		By CSE Fees (2016-2020)		973,000.00
10. Electricity Charges :		By CSE Fees (2014-2018)		85,360.00
11. Advertisement		By CSE Fees (2018-2022)		1,244,120.00
12. Faculty Financial Support :		By CSE Fees (2019-2023)		
13. EPF		By IT Fees (2015-2019)		542,780.00
14. Anna University Fees :			:	372,500.00
15. Internet Expenses :		By IT Fees (2016-2020)		337,500.00
16. Consortium-Self Finance :		By IT Fees (2017-2021)	:	152,040.00
		By ECE Fees (2015-2019)	•	328,240.00
17. ERP Maintenance :		By ECE Fees (2018-2022)	:	432,950.00
18. Computer Expenses :		By ECE Fees (2016-2020)	:	851,600.00
19. Projector Purchase :		By ECE Fees (2017-2021)	:	390,940.00
20. Generator Maintenance :		By ECE Fees (2019-2023)	:	214,300.00
21. Garden Maintenance :		By EEE Fees (2016-2020)	:	634,950.00
22.Building work :		By EEE Fees (2018-2022)	:	249,500.00
23. Counselling Expenses :		By EEE Fees (2017-2021)	:	154,740.00
24. Vehicle Maintenance :		By EEE Fees (2019-2023)	:	108,500.00
25. Staff Travelling Allowance :		By EEE Fees (2015-2019)	:	500,790.00
26. Wind Turbine System Purchase :		By Hostel Fees	:	1,253,500.00
27. Software Purchase :		By Consultancy Endowment		297,700.00
28. Sundry Expenses :	15,879.00			
29. Travelling Expenses :	146,155.00			
30. Bank Charges :	3,901.39			
31. Sundaram Finance Loan Interest :		By Excess of Expenditure over Income		4,827,154.39
32. Admission Expenses :	15,070.00			
33. Mess Expenses :	1,057,761.00			
34. Pooja Expenses :	1,115.00			
35. Postage & Courier :	9,792.00			
36. Donation	5,000.00			
37. Admission Incentive :	226,500.00			
38. UPS Expenses :	30,750.00			
39. Printer Purchase	23,410.00			
40. Fees Return	22,560.00			
41. Aqua RO System Expenses	13,800.00			
42.Building License Expenses :	20,000.00			
4	1,80,59,879.39			1,80,59,879.39
7	1,50,57,677.57			1,00,07,077.37

PLACE: THIRUCHIRAPPALLI

DATE: 31.12.2020

SIGNATURE

MEMBERSHIP NO: 019199 UDIN.22019199ATKWVJ7323

S. KALAIMANI,

B.Sc.,L.L.B.,C.C.A.,FCA.,
CHARTERED ACCOUNTANT Uma Illam, No.20, Malar Salai Annamalai Nagar, Tiruchy-620 018 M. No. 019199, Firm Reg. No. 001663S

Dr. S.THILAGAVATHI M.E., Ph.D., PRINCIPAL

SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN. KAIKKURICHI, PUDUKKOTTAI 622 303. INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED: 31.03.2019

TO EXPENSES : . Staff Salary : 2. Furniture :	Rs. P.	INCOME By Note Book & Instruments		Rs. P.
. Staff Salary :	12 357 497 2	By Note Book & Instruments		
. Staff Salary :	12 357 497 2			673,445.0
2. Furniture :		8 By Civil Fees (2017-2021)		215,400.0
		0 By Civil Fees (2015-2019)	:	903,020.0
. Electricals Expenses :		0 By Civil Fees (2013-2017)		80,000.0
AICTE Expenses :		0 By Civil Fees (2014-2018)		309,650.0
5. Building Work :		0 By Civil Fees (2016-2020)		662,900.0
. Lab Equipment Maintenance :		0 By Civil Fees (2018-2022)		74,960.0
'. Miscellaneous Expenses :		0 By CSE Fees (2017-2021)		572.606.0
Refrigerator :		0 By CSE Fees (2018-2022)		587.020.00
D. Building Insurance :		0 By CSE Fees (2015-2019)		1,166,320.00
0. Electricity Charges :		0 By CSE Fees (2016-2020)		949,250.00
1. EPF		0 By CSE Fees (2014-2018)		189,900.0
2. Appraisal Incentive :		0 By IT Fees (2015-2019)		368,325.0
3. Anna University Fees :		0 By IT Fees (2016-2020)		
4. Internet Expenses :		0 By IT Fees (2017-2021)		377,805.00
5. Consortium-Self Finance :		0 By IT Fees (2014-2018)		364,000.00
6. Building Interior :		0 By ECE Fees (2015-2019)		343,200.00
7. Computer Expenses :				712,440.00
8. Generator Maintenance :		0 By ECE Fees (2018-2022)	:	280,220.00
9. Garden Maintenance		0 By ECE Fees (2016-2020)	i	985,300.00
0. ERP Maintenance		O By ECE Fees (2017-2021)		693,000.00
1. Counselling Expenses :		By ECE Fees (2014-2018)	:	184,200.00
		0 By EEE Fees (2016-2020)	:	635,300.00
2. Faculty Financial Support :		0 By EEE Fees (2018-2022)	:	196,050.00
3. Vehicle Maintenance :		By EEE Fees (2017-2021)	:	326,180.00
4. Staff Travelling Allowance :		0 By EEE Fees (2014-2018)	:	81,460.00
5. Sundry Expenses :		0 By EEE Fees (2015-2019)	:	845,840.00
6. Projector Purchase :		0 By Hostel Fees	:	4,880,250.00
7. Wi-Fi Router Purchase :		By Consultancy Endowment	:	145,000.00
8. Bank Charges :	13,529.7			
9. Sundaram Finance Loan Interest :	32,326.0			
0. Admission Expenses :	15,580.0			
1. Mess Expenses :	1,959,251.0			
2. Speaker Purchase :	120,000.0			
3. Air Conditioner Purchase :	207,978.0			
4. Pooja Expenses :	1,672.0			
5. Postage & Courier :	10,790.0			
6. Donation :	205,520.0			
7. Aqua RO System Expenses :	49,500.0	0		
	1,78,03,041.0		. 7	1,78,03,041.00

PLACE: THIRUCHIRAPPALLI

DATE: 30.06.2019

SIGNATURE MEMBERSHIP NO: 019199 UDIN.22019199ATKWVJ7323

S. KALAIMANI,

B.Sc.,L.L.B.,C.C.A.,FCA., CHARTERED ACCOUNTANT Uma Illam, No.20, Malar Salai Annamalai Nagar,Tiruchy-620 018 M. No. 019199, Firm Reg. No. 001663S

Dr. S.THILAGAVATHI M.E., Ph.D.,