



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 - AQAR DOCUMENTS



Quality Indicator Frame Work

Criterion – 6

Governance, Leadership and Management

Submitted by

IQAC

Internal Quality Assurance Cell

Sri Bharathi Engineering College for Women



SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN

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

Kaikkurichi, Pudukkottai, Tamil Nadu-622 303



Criteria 6	Governance, Leadership and Management
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Key Indicator- 6.4. Financial Management and Resource Mobilization

6.4.1: Institution conducts internal and external financial audits regularly
Enumerate the various internal and external financial audits carried out during the year with the mechanism for setting audit objections within a maximum of 200 words

The supporting documents pertaining to this metric 6.4.1 exceeds 6 MB data, hence the supporting document was uploaded in the Institution website. Please click the below link to download the supporting document.

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**SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN,
KAIKKURICHI, PUDUKKOTTAI 622 303.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED: 31.03.2024**

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
TO EXPENSES :			By Admission Fees		2,95,300.00
1. Staff Salary	1,14,05,252.00		By Note Book & Instruments		6,68,021.00
2. Vehicle Maintenance	1,52,249.00		By Bus Fees		21,02,075.00
3. Books & Journals Expenses	4,10,384.00		By Civil Fees (2023-2027)		1,62,500.00
4. Alumini Association	11,000.00		By Civil Fees (2021-2025)		4,02,750.00
5. Lab Equipment Maintenance Expenses	2,72,545.00		By Civil Fees (2019-2023)		1,76,000.00
6. Miscellaneous Expenses	94,862.00		By Civil Fees (2022-2026)		10,44,150.00
7. Electricity Charges	3,97,725.00		By Civil Fees (2020-2024)		2,54,000.00
8. Furniture	3,75,852.00		By IT Fees (2023-2027)		6,20,100.00
9. Advertisement	65,850.00		By CSE Fees (2021-2025)		11,33,400.00
10. Appraisal Incentive	26,000.00		By CSE Fees (2020-2024)		10,45,650.00
11. EPF	1,80,710.00		By CSE Fees (2023-2027)		9,49,850.00
12. Anna University Fees	85,273.00		By CSE Fees (2022-2026)		31,68,300.00
13. Internet Expenses	2,85,254.00		By CSE Fees (2019-2023)		4,26,500.00
14. Consortium-Self Finance	7,113.00		By CSE Fees (2022-2024)		28,000.00
15. Computer Expenses	2,38,670.00		By ECE Fees (2023-2027)		3,68,700.00
16. Faculty Financial Support	50,860.00		By ECE Fees (2022-2023)		2,500.00
17. Generator Maintenance	27,520.00		By ECE Fees (2019-2023)		2,35,140.00
18. Garden Maintenance Expenses	1,25,524.00		By ECE Fees (2021-2025)		4,36,400.00
19. College Function Expenses	54,487.00		By ECE Fees (2022-2026)		18,56,700.00
20. Laboratory Equipment Purchase	3,36,544.00		By ECE Fees (2020-2024)		2,77,200.00
21. Computer System & Components Purchase	4,88,644.00		By EEE Fees (2023-2027)		1,07,500.00
22. Sanitary Certificate Expenses	3,050.00		By EEE Fees (2019-2023)		2,20,000.00
23. Solar LED Lamp Purchase	80,000.00		By EEE Fees (2020-2024)		1,97,090.00
24. R O Purifier Purchase	1,21,000.00		By EEE Fees (2021-2025)		80,000.00
25. Travelling Expenses	6,434.00		By EEE Fees (2022-2026)		4,76,150.00
26. UPS Maintenance	32,587.00		By Hostel Fees		10,21,900.00
27. Air Conditioner Purchase	2,09,847.00		By Consultancy Endowment		3,93,500.00
28. Bank Charges	3,466.20		By Canteen Rent		2,60,000.00
29. Building Work	3,97,515.00				
30. Vehicle Diesel Expenses	2,14,200.00				
31. Institution Scholarship	2,45,000.00				
32. ERP Maintenance	25,000.00				
33. Admission Expenses	27,500.00				
34. Mess Expenses	9,05,598.00				
35. Aqua RO Service	5,425.00				
36. Postage & Courier	4,140.00				
37. NAAC Fees & Expenses	9,88,235.80				
38. AICTE Expenses	48,060.00				
TOTAL	1,84,09,376.00				1,84,09,376.00



(Signature)

(Signature)
ACCOUNT OFFICER

Dr. S. THILAGAVATHI M.E., Ph.D.
PRINCIPAL
SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN
Kaikkurichi - 622 303, Pudukkottai Dt.

SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN
KAIKKURICHI - 622 303.
PUDUKKOTTAI DISTRICT

SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN.

KAIKKURICHI, PUDUKKOTTAI 622 303.


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36. NAAC Fees & Expenses	11,33,235.80				
37. AICTE Expenses	48,060.00				
	1,84,09,376.00				1,84,09,376.00

PLACE: THIRUCHIRAPPALLI

DATE: 03.10.2024


Dr. S. THILAGAVATHI M.E., Ph.D.,
PRINCIPAL
SRI BHARATHI ENGINEERING
COLLEGE FOR WOMEN
Kaikkurichi - 622 303, Pudukkottai Dt.


 SIGNATURE
 MEMBERSHIP NO: 019199
 UDIN.24019199BKAIXP1135
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. 0015635