



# 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](http://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**



## **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

<b>Criteria 4</b>	<b>Infrastructure and Learning Resources</b>	<b>100</b>
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### **Key Indicator- 4.1.2 Infrastructure Development and Augmentation (10)**

**4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years.**

**SUPPORTING DOCUMENTS**



# 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

## 4.1.2 Infrastructure Development and Augmentation

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

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
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	44,800.00		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 Expenses	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	10,000.00		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	159,973.00		By CSE Fees (2021-2025)		1,310,170.00
14. Consortium-Self Finance	1,027.00		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 Expenses	313,993.00		By ECE Fees (2018-2022)		177,370.00
18. Sanitary Certificate Expenses	11,700.00		By ECE Fees (2022-2026)		450,200.00
19. Computer System & Components Purchase	421,420.00		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	140,273.00		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				
	<b>1,24,73,975.00</b>				<b>1,24,73,975.00</b>

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  
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M. No. 019199, Firm Reg. No. 001663S

  
**Dr. S. THILAGAVATHI M.E., Ph.D.,**  
PRINCIPAL  
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Kaikkurchi - 622 303, Pudukkottai Dt.

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

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
TO EXPENSES :			By Bus Fees		547,591.00
1. Staff Salary	9,346,094.69		By Civil Fees (2015-2019)		5,000.00
2. Furniture	133,053.00		By Civil Fees (2017-2021)		320,220.00
3. DD Expenses	20,583.00		By Civil Fees (2021-2025)		170,020.00
4. Fire Extinguishers Maintenance	5,000.00		By Civil Fees (2019-2023)		469,760.00
5. UPS Maintenance	24,525.00		By Civil Fees (2018-2022)		167,430.00
6. Lab Equipment Maintenance	72,878.00		By Civil Fees (2020-2024)		146,980.00
7. Appraisal Incentive	24,000.00		By CSE Fees (2015-2019)		800.00
8. Building Insurance	3,157.00		By CSE Fees (2020-2024)		1,279,635.00
9. Electricity Charges	118,284.00		By CSE Fees (2017-2021)		710,940.00
10. EPF	164,475.00		By CSE Fees (2016-2020)		27,000.00
11. Faculty Financial Support	36,100.00		By CSE Fees (2018-2022)		1,081,080.00
12. Internet Expenses	180,000.00		By CSE Fees (2019-2023)		1,064,340.00
13. Consortium-Self Finance	15,000.00		By CSE Fees (2021-2025)		676,345.00
14. Computer Expenses	401,200.00		By IT Fees (2017-2021)		525,000.00
15. Projector & Component Purchase	282,600.00		By ECE Fees (2015-2019)		3,920.00
16. Generator Maintenance	6,899.00		By ECE Fees (2021-2025)		331,000.00
17. Building Work	12,500.00		By ECE Fees (2018-2022)		468,970.00
18. Garden Maintenance	24,447.00		By ECE Fees (2020-2024)		331,400.00
19. Batteries Purchase	40,500.00		By ECE Fees (2017-2021)		468,220.00
20. Sanitary Certificate Exps	50.00		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	7,836.00		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	1,665.00		By Consultancy Endowment		503,000.00
29. DOTE Exps	20,210.00				
30. ERP Maintenance	25,000				
	<b>1,16,10,001.00</b>				<b>1,16,10,001.00</b>

PLACE: THIRUCHIRAPPALLI  
DATE: 20.09.2022

  
SIGNATURE

MEMBERSHIP NO: 019199  
UDIN.22019199ATKWVJ7323


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CHARTERED ACCOUNTANT  
Uma Illam, No.20, Malar Salai  
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M. No. 019199, Firm Reg. No. 0016635

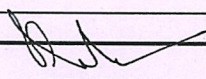
  
**Dr. S. THILAGAVATHI M.E., Ph.D.,**  
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**COLLEGE FOR WOMEN**  
**Kaikkurchi - 622 303, Pudukkottai Dt.**

SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN,  
KAIKKURICHI, PUDUKKOTTAI 622 303.  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED: 31.03.2021

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
TO EXPENSES :			By Bus Fees		257,655.00
1. Staff Salary :	11,127,927.75		By Civil Fees (2017-2021)		1,018,920.00
2. Furniture :	157,388.00		By Civil Fees (2020-2024)		25,020.00
3. DD Expenses :	39,273.00		By Civil Fees (2019-2023)		331,500.00
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 (2020-2024)		69,000.00
7. Miscellaneous Expenses :	46,746.00		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 (2019-2023)		785,340.00
11. Appraisal Incentive :	30,000.00		By IT Fees (2016-2020)		140,000.00
12. Advertisement :	206,256.00		By IT Fees (2017-2021)		1,177,720.00
13. Building Work :	324,000.00		By ECE Fees (2020-2024)		30,000.00
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 (2017-2021)		1,439,790.00
17. Anna University Fees :	120,000.00		By ECE Fees (2019-2023)		190,100.00
18. Internet Expenses :	160,602.00		By EEE Fees (2016-2020)		564,300.00
19. Consortium-Self Finance :	15,048.00		By EEE Fees (2018-2022)		168,540.00
20. Computer Expenses :	66,748.00		By EEE Fees (2017-2021)		506,850.00
21. WebCam Purchase :	46,300.00		By EEE Fees (2019-2023)		643,540.00
22. Generator Maintenance :	26,548.00		By EEE Fees (2020-2024)		3,000.00
23. Garden Maintenance :	9,325.00		By Hostel Fees		205,110.00
24. ERP Maintenance :	25,000.00		By Penalty & Excess Fees		180,859.00
25. Sanitary Certificate Expenses :	2,550.00		By Consultancy Endowment		279,750.00
26. Vehicle Maintenance :	22,660.00				
27. Fees Return :	6,000.00				
28. Aqua RO System Expenses :	106,600.00				
29. Travelling Expenses :	9,775.00				
30. Bank Charges :	1,407.25				
31. Vehicle Diesel Expenses :	16,833.00				
32. Admission Expenses :	5,000.00				
33. Mess Expenses :	177,572.00				
34. Admission Incentive :	244,650.00				
35. Postage & Courier :	1,455.00				
36. DOTE Exps :	615.00				
	1,38,65,794.00				1,38,65,794.00

PLACE: THIRUCHIRAPPALLI  
DATE: 03.02.2022

  
**Dr. S. THILAGAVATHI M.E., Ph.D.,**  
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KAIKKURICHI - 622 303, Pudukkottai, K.

  
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MEMBERSHIP NO: 019199  
UDIN.22019199ATKWVJ7323  
**S. KALAIMANI,**  
B.Sc., L.L.B., C.C.A., FCA.,  
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Uma Illam, No.20, Malar Salai  
Annamalai Nagar, Tiruchy-620 018  
M. No. 019199, Firm Reg. No. 0016635

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

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
TO EXPENSES :			By Note Book & Instruments		318,305.00
1. Staff Salary	14,109,385.00		By Bus Fees		1,178,630.00
2. Furniture	240,619.00		By Civil Fees (2017-2021)		306,990.00
3. Electricals Expenses	5,200.00		By Civil Fees (2015-2019)		195,550.00
4. AICTE Expenses	40,000.00		By Civil Fees (2019-2023)		223,010.00
5. Lab Equipment Maintenance Expenses	88,415.00		By Civil Fees (2016-2020)		679,310.00
6. Miscellaneous Expenses	26,539.00		By Civil Fees (2018-2022)		281,640.00
7. Appraisal Incentive	8,000.00		By CSE Fees (2015-2019)		647,500.00
8. PC	146,155.00		By CSE Fees (2017-2021)		276,780.00
9. Building Insurance	3,246.00		By CSE Fees (2016-2020)		973,000.00
10. Electricity Charges	158,933.00		By CSE Fees (2014-2018)		85,360.00
11. Advertisement	183,161.00		By CSE Fees (2018-2022)		1,244,120.00
12. Faculty Financial Support	41,950.00		By CSE Fees (2019-2023)		542,780.00
13. EPF	298,394.00		By IT Fees (2015-2019)		372,500.00
14. Anna University Fees	157,750.00		By IT Fees (2016-2020)		337,500.00
15. Internet Expenses	180,549.00		By IT Fees (2017-2021)		152,040.00
16. Consortium-Self Finance	19,500.00		By ECE Fees (2015-2019)		328,240.00
17. ERP Maintenance	25,000.00		By ECE Fees (2018-2022)		432,950.00
18. Computer Expenses	42,947.00		By ECE Fees (2016-2020)		851,600.00
19. Projector Purchase	226,500.00		By ECE Fees (2017-2021)		390,940.00
20. Generator Maintenance	3,920.00		By ECE Fees (2019-2023)		214,300.00
21. Garden Maintenance	137,086.00		By EEE Fees (2016-2020)		634,950.00
22. Building work	30,790.00		By EEE Fees (2018-2022)		249,500.00
23. Counselling Expenses	400.00		By EEE Fees (2017-2021)		154,740.00
24. Vehicle Maintenance	50,856.00		By EEE Fees (2019-2023)		108,500.00
25. Staff Travelling Allowance	600.00		By EEE Fees (2015-2019)		500,790.00
26. Wind Turbine System Purchase	212,400.00		By Hostel Fees		1,253,500.00
27. Software Purchase	29,500.00		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	391.00		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				
	1,80,59,879.39				1,80,59,879.39

PLACE: THIRUCHIRAPPALLI  
DATE: 31.12.2020

  
SIGNATURE

MEMBERSHIP NO: 019199  
UDIN.22019199ATKWVJ7323

**S. KALAIMANI,**  
B.Sc., L.L.B., C.C.A., FCA.,  
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M. No. 019199, Firm Reg. No. 001663S

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

PRINCIPAL

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COLLEGE FOR WOMEN  
Kaikkurchi - 622 303, Pudukkottai Dt.**

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

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
TO EXPENSES :			By Note Book & Instruments		673,445.00
1. Staff Salary	12,357,497.28		By Civil Fees (2017-2021)		215,400.00
2. Furniture	379,449.00		By Civil Fees (2015-2019)		903,020.00
3. Electricals Expenses	8,040.00		By Civil Fees (2013-2017)		80,000.00
4. AICTE Expenses	75,210.00		By Civil Fees (2014-2018)		309,650.00
5. Building Work	20,000.00		By Civil Fees (2016-2020)		662,900.00
6. Lab Equipment Maintenance	79,560.00		By Civil Fees (2018-2022)		74,960.00
7. Miscellaneous Expenses	34,892.00		By CSE Fees (2017-2021)		572,606.00
8. Refrigerator	26,000.00		By CSE Fees (2018-2022)		587,020.00
9. Building Insurance	2,714.00		By CSE Fees (2015-2019)		1,166,320.00
10. Electricity Charges	157,515.00		By CSE Fees (2016-2020)		949,250.00
11. EPF	384,208.00		By CSE Fees (2014-2018)		189,900.00
12. Appraisal Incentive	12,000.00		By IT Fees (2015-2019)		368,325.00
13. Anna University Fees	244,497.00		By IT Fees (2016-2020)		377,805.00
14. Internet Expenses	213,145.00		By IT Fees (2017-2021)		364,000.00
15. Consortium-Self Finance	15,000.00		By IT Fees (2014-2018)		343,200.00
16. Building Interior	155,000.00		By ECE Fees (2015-2019)		712,440.00
17. Computer Expenses	57,160.00		By ECE Fees (2018-2022)		280,220.00
18. Generator Maintenance	83,100.00		By ECE Fees (2016-2020)		985,300.00
19. Garden Maintenance	90,922.00		By ECE Fees (2017-2021)		693,000.00
20. ERP Maintenance	25,000.00		By ECE Fees (2014-2018)		184,200.00
21. Counselling Expenses	22,575.00		By EEE Fees (2016-2020)		635,300.00
22. Faculty Financial Support	19,200.00		By EEE Fees (2018-2022)		196,050.00
23. Vehicle Maintenance	94,076.00		By EEE Fees (2017-2021)		326,180.00
24. Staff Travelling Allowance	3,437.00		By EEE Fees (2014-2018)		81,460.00
25. Sundry Expenses	18,050.00		By EEE Fees (2015-2019)		845,840.00
26. Projector Purchase	423,647.00		By Hostel Fees		4,880,250.00
27. Wi-Fi Router Purchase	185,000.00		By Consultancy Endowment		145,000.00
28. Bank Charges	13,529.72				
29. Sundaram Finance Loan Interest	32,326.00				
30. Admission Expenses	15,580.00				
31. Mess Expenses	1,959,251.00				
32. Speaker Purchase	120,000.00				
33. Air Conditioner Purchase	207,978.00				
34. Pooja Expenses	1,672.00				
35. Postage & Courier	10,790.00				
36. Donation	205,520.00				
37. Aqua RO System Expenses	49,500.00				
	<b>1,78,03,041.00</b>				<b>1,78,03,041.00</b>

PLACE: THIRUCHIRAPPALLI

DATE: 30.06.2019

  
SIGNATURE

MEMBERSHIP NO: 019199  
UDIN.22019199ATKWVJ7323

**S. KALAIMANI,**  
B.Sc., L.L.B., C.C.A., FCA.,  
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Kaikkurchi - 622 303, Pudukkottai DL