



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



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	100
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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

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

Pudukkottai - Aranthangi Road,

Kaikkurichi, Pudukkottai - 622 303.


Date :

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the Expenditure for infrastructure augmentation of our Institution excluding salary component year-wise during the last five years (INR in lakhs) are as follows.

Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Expenditure for Infrastructure Augmentation	11.12541	8.68653	7.58488	9.09374	15.17074




Signature of the Principal

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

(Approved by AICTE, Affiliated to Anna University, Chennai, India)

Kaikkurichi, Pudukkottai – 622 303

Calculation of Expenditure for infrastructure augmentation

4.1.2.1 Expenditure for infrastructure development and augmentation excluding salary during the last five years (INR in Lakhs)

2022-2023

2022-2023		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Infrastructure Agumentation	Computer System & Components Purchase	4.21420
	Laboratory Equipment Purchase	2.76721
	R O Purifier Purchase	0.60000
	Building Work	0.20000
	Batteries Purchase	3.34400
Total		11.12541

Dr. S.THILAGAVATHI M.E., Ph.D.,
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SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN

(Approved by AICTE, Affiliated to Anna University, Chennai, India)

Kaikkurichi, Pudukkottai – 622 303

Calculation of Expenditure for infrastructure augmentation

4.1.2.1 Expenditure for infrastructure development and augmentation excluding salary during the last five years (INR in Lakhs)

2021-2022

2021-2022		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Infrastructure Augmentation	Furniture	1.33053
	Projector and Component purchase	2.82600
	Building Work	0.12500
	Fire Extinguishers	4.00000
	Batteries Purchase	0.40500
Total		8.68653

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Kaikkurichi, Pudukkottai – 622 303

Calculation of Expenditure for infrastructure augmentation

4.1.2.1 Expenditure for infrastructure development and augmentation excluding salary during the last five years (INR in Lakhs)

2020-2021

2020-2021		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Infrastructure Augmentation	Furniture	1.57388
	Solar PV System Purchase	2.12400
	WebCam Purchase	0.46300
	Building Work	3.24000
	Electrical Appliances purchase	0.18400
Total		7.58488

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Calculation of Expenditure for infrastructure augmentation

4.1.2.1 Expenditure for infrastructure development and augmentation excluding salary during the last five years (INR in Lakhs)

2019-2020

2019-2020		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Infrastructure Augmentation	Furniture	2.40619
	Projector Purchase	1.46155
	Projector Purchase	2.26500
	Software Purchase	0.29500
	Wind Turbine System Purchase	2.12400
	Printer Purchase	0.23410
	Building work	0.30790
Total		9.09374


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Kaikkurichi, Pudukkottai – 622 303

Calculation of Expenditure for infrastructure augmentation

4.1.2.1 Expenditure for infrastructure development and augmentation excluding salary during the last five years (INR in Lakhs)

2018-2019

2018-2019		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Infrastructure Augumentation	Furniture	3.79449
	Building interior	1.55000
	Air Conditioner Purchase	2.07978
	Projector Purchase	4.23647
	Building Work	0.20000
	Wi-Fi Router Purchase	1.85000
	Speaker Purchase	1.20000
	Refrigerator	0.26000
Total		15.17074

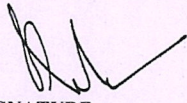

Dr. S.THILAGAVATHI M.E., Ph.D.,
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SRI BHARATHI ENGINEERING
COLLEGE FOR WOMEN
Kaikkurichi - 622 303, Pudukkottai Dt.

**AUDITED INCOME AND EXPENDITURE STATEMENT
FOR INFRASTRUCTURE AUGMENTATION**

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				
	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 Ilam, No.20, Malar Salai
Annamalai Nagar, Tiruchy-620 018
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				
	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
Annamalai Nagar, Tiruchy-620 018
M. No. 019199, Firm Reg. No. 0016635


Dr. S. THILAGAVATHI M.E., Ph.D.,
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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: 31.03.2021

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		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

SIGNATURE

MEMBERSHIP NO: 019199
UDIN.22019199ATKWVJ7323


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

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


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UDIN.22019199ATKWVJ7323

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PRINCIPAL

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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				
	1,78,03,041.00			1,78,03,041.00	

PLACE: THIRUCHIRAPPALLI

DATE: 30.06.2019


SIGNATURE

MEMBERSHIP NO: 019199
UDIN.22019199ATKWVJ7323

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