



# 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

**Criteria 4**

**Infrastructure and Learning Resources**

**100**

### **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**



## 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

### 4.4 Maintenance of campus infrastructure

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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,**  
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Uma Ilam, No.20, Malar Salai  
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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.22019199ATKWWJ7323

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**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

SIGNATURE

MEMBERSHIP NO: 019199  
UDIN.22019199ATKWVJ7323


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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: 31.03.2020**

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				
	<b>1,80,59,879.39</b>				<b>1,80,59,879.39</b>

PLACE: THIRUCHIRAPPALLI  
DATE: 31.12.2020

  
SIGNATURE

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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

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