



# 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- 4.4 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

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Kaikkurichi, Pudukkottai, Tamil Nadu – 622 303, India

## 4.4 Maintenance of campus infrastructure

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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 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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SRI BHARATHI ENGINEERING  
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Kaikkurichi - 622 303, Pudukkottai Dt.



## 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

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

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)
Maintenance of Physical Facilities	Electricity Charges	1.90172
	Internet Charges	1.59973
	Generator Maintenance	0.05950
	UPS maintenance	0.07700
	Computer Expenses	3.10110
	Vehicle Maintenance	1.12233
	Vehicle Diesel Expenses	1.40273
	Mess Maintenance	7.62097
Garden Maintenance Expenses	3.13993	
Maintenance of Academic Support Facilities	ERP Maintenance	0.25000
	Lab Equipment Maintenance Expenses	1.81618
<b>Total</b>		<b>22.09119</b>

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

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## 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

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

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)
Maintenance of Physical Facilities	Fire Extinguishers Maintenance	0.05000
	Electricity Charges	1.18284
	Internet Charges	1.80000
	Generator Maintenance	0.06899
	UPS maintenance	0.24525
	Computer Expenses	4.01200
	Vehicle Maintenance	0.54906
	Vehicle Diesel Expenses	0.69632
	Garden Maintenance Expenses	0.24447
	Mess Maintenance	1.13965
Maintenance of Academic Support Facilities	ERP Maintenance	0.25000
	Lab Equipment Maintenance Expenses	0.72878
<b>Total</b>		<b>10.96736</b>

  
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Kaikkurichi, Pudukkottai, Tamil Nadu – 622 303, India

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

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)
Maintenance of Physical Facilities	Electricity Charges	0.95585
	Internet Charges	1.60602
	Generator Maintenance	0.26548
	Aqua RO service	1.06600
	Garden Maintenance Expenses	0.09325
	Computer Expenses	0.66748
	Vehicle Maintenance	0.22660
	Mess Maintenance	1.77572
Maintenance of Academic Support Facilities	Vehicle Diesel Expenses	0.16833
	ERP Maintenance	0.25000
	Lab Equipment Maintenance Expenses	2.20875
<b>Total</b>		<b>9.28348</b>

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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)
Maintenance of Physical Facilities	Electrical Maintenance	0.05200
	Electricity Charges	1.58933
	Internet Charges	1.80549
	Garden Maintenance Expenses	1.37086
	Generator Maintenance	0.03920
	UPS maintenance	0.30750
	Aqua RO service	0.13800
	Computer Expenses	0.42947
	Vehicle Maintenance	0.50856
	Loan Interest	0.00391
Maintenance of Academic Support Facilities	Mess Maintenance	10.57761
	ERP Maintenance	0.25000
	Lab Equipment Maintenance Expenses	0.88415
<b>Total</b>		<b>17.95608</b>

  
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Kaikkurichi, Pudukkottai, Tamil Nadu – 622 303, India

### 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)
Maintenance of Physical Facilities	Electrical Maintenance	0.08040
	Electricity Charges	1.57515
	Internet Charges	2.13145
	Computer Maintenance	0.57160
	Vehicle Maintenance	0.94076
	Generator Maintenance	0.83100
	Mess Maintenance	19.59251
	Garden Maintenance Expenses	0.90922
	Loan Interest	0.32326
	Aqua RO service	0.49500
Maintenance of Academic Support Facilities	ERP Maintenance	0.25000
	Lab Equipment Maintenance Expenses	0.79560
<b>Total</b>		<b>28.49595</b>

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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.,  
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Uma Ilam, No.20, Malar Salai  
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**COLLEGE FOR WOMEN**  
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**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

**S. KALAIMANI,**  
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Kaikkurchi - 622 303, Pudukkottai DL

**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

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**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

MEMBERSHIP NO: 019199  
UDIN.22019199ATKWVJ7323

**S. KALAIMANI,**  
B.Sc., L.L.B., 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**  
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				
	1,78,03,041.00				1,78,03,041.00

PLACE: THIRUCHIRAPPALLI  
DATE: 30.06.2019

  
SIGNATURE

MEMBERSHIP NO: 019199  
UDIN.22019199ATKVVJ7323

**S. KALAIMANI,**  
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