



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 – 4

Infrastructure and Learning Resources

Submitted by

IQAC

Internal Quality Assurance Cell

Sri Bharathi Engineering College for Women



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Kaikkurichi, Pudukkottai, Tamil Nadu – 622 303, India



Criteria 4

Infrastructure and Learning Resources

Key Indicator – 4.2.3 - Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

4.2.3.1 - Annual expenditure of purchase of books/e-books and subscription to journals/e journals during the year (INR in Lakhs)

SUPPORTING DOCUMENTS



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4.2.3 - Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

4.2.3.1 - Annual expenditure of purchase of books/e-books and subscription to journals/e journals during the year (INR in Lakhs)

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**EXPENDITURE FOR PURCHASE OF
BOOKS/E-BOOKS AND SUBSCRIPTION OF
JOURNALS/E- JOURNALS**

4.2.2 The institution has subscription for the following e-resources

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membersip, 4. e-books, 5. Databases, 6. Remote access to e- resources

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

Library resources	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	yes	2,56,190.00	-	2,56,190	https://sbec.edu.in/naac/aqar/criteria4/4_2_2.pdf
Journals	yes	-	1,36,746	1,36,746	https://sbec.edu.in/naac/aqar/criteria4/4_2_2.pdf
e – journals	DELNET	13,570	-	13,570.00	https://sbec.edu.in/naac/aqar/criteria4/4_2_2.pdf
Databases	-	3,878	-	3,878	https://sbec.edu.in/naac/aqar/criteria4/4_2_2.pdf

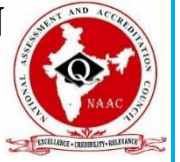

Dr. S. THILAGAVATHI M.E., Ph.D.,
PRINCIPAL
SRI BHARATHI ENGINEERING
COLLEGE FOR WOMEN
Kaikkurahi - 622 303, Pudukkottai Dt.



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**AUDITOR STATEMENT FOR THE ACADEMIC
YEAR 2023-2024**


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


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SIGNATURE
MEMBERSHIP NO: 019199
UDIN.24019199BKAIXP1135
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. 0015635