



**BHARATHIYAR INSTITUTE
OF ENGINEERING FOR
WOMEN**

DEVIYAKURICHI, SALEM-636112

**4.4: MAINTENANCE OF
CAMPUS
INFRASTRUCTURE**

**4.4.1: PERCENTAGE EXPENDITURE
INCURRED ON MAINTENANCE OF
PHYSICAL FACILITIES AND
ACADEMIC SUPPORT FACILITIES
EXCLUDING SALARY COMPONENT,
DURING THE LAST FIVE YEARS (INR
IN LAKHS)**



BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi, Salem – (DT) 636112

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25)

Key Indicator - 4.4 Maintenance of Campus Infrastructure (20)

4.4.1: Percentage Expenditure Incurred on Maintenance of Infrastructure Physical Facilities and Academic Support Facilities) Excluding Salary Component, During Last Five Years (INR in Lakhs) (20)

INDEX

S.NO	DESCRIPTIONS	PAGE NUMBER
1.	Certification of the Head of the Institution	3
2.	Calculation of Expenditure incurred on maintenance of infrastructure (Physical facilities and Academic support facilities) during last five years	2021-2022 4 2020-2021 5 2019-2020 6 2018-2019 7 2017-2018 8
3.	Audited Income and Expenditure incurred on maintenance of Physical facilities (Relevant Expenditure claimed for maintenance of physical facilities should be clearly highlighted)	2021-2022 9-10 2020-2021 11-12 2019-2020 13-14 2018-2019 15-16 2017-2018 17-18
	Audited Income and Expenditure statement (Relevant Expenditure claimed for maintenance of Academic support facilities should be clearly highlighted)	2021-2022 19-20 2020-2021 21-22 2019-2020 23-24 2018-2019 25-26 2017-2018 27-28

Dr.R.PUNIDHA, M.E., Ph.D.,
PRINCIPAL,

BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI,
THALAIVASAL (TN), 636112



BHARATHIYAR

INSTITUTE OF ENGINEERING FOR WOMEN



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

Deviyakurichi - 636 112, Thalaivasal Tk, Salem Dt, Tamil Nadu.

Mobile: 96551 44999, Office : 94427 00899

Website: www.biew.ac.in, E-mail : bharathiyar@biew.ac.in

TO WHOM SO EVER 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 last Five years (INR in Lakhs) are as follows.

Year	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018
Expenditure Incurred on Maintenance of Infrastructure Physical Facilities (A)	27.85	51.68	51.5346	72.86	89.22
Expenditure Incurred on Maintenance of Academic Support Facilities (B)	118.00	104.71	204.87178	277.32	236.58
Expenditure Incurred on Maintenance of Infrastructure Physical Facilities and Academic Support Facilities) (A+B)	145.85	156.39	256.41	350.18	325.80

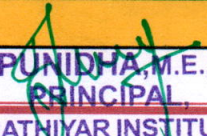


Signature of the Principal

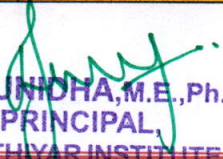
Dr.R.PUNIDHA,M.E.,Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICH! - 636 112,
THALAIVASAL (TK), SALEM (DT).

Calculation of Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities).

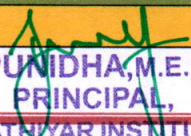
Year 2021-2022		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Maintenance of Physical Facilities	Electrical Expenses	0.69
	Electricity Charge (EB Bill)	4.53
	Freight Charges	0.0009
	Vehicle Expenses	22.08
	Xerox Machine Expenses	0.13
	General Expenses	0.24
	Pooja Expenses	0.02
	Generator Maintenance Expenses	0.05
	Generator Fuel Expenses	0.11
	Total	27.85
Maintenance of academic support facilities	Advertisement Expenses	2.23
	Affiliation Fees	5.10
	Audit Fees	0.35
	Bank Charges	0.0000162
	Canvassing Expenses	0.22
	ERP Maintenance	0.50
	Exam Fees	22.11
	Financial Expenses	6.55
	Institutional Scholarship	60.65
	Internet & Web charges	0.76
	Industrial Visit Expenses	1.00
	Insurance Charges	0.86
	Lab Expenses	2.48
	License Fees& Taxes	0.01
	Note Book Purchase	3.55
	Postage & Stamp Expenses	0.07
	Professional Fees	0.15
	Project Training and Expenses	1.53
	Printing & Stationary	2.10
	Research and Development	0.22
	Seminar & Department Function	0.29
	Sports Expenses	0.18
	Training and Placement Expenses	0.04
	Telephone Charges	0.11
	Travelling Expenses	2.12
	Uniform Purchase	1.67
	University Registration Fees	2.03
	Welfare expenses	1.13
	Total	118.00
Total		145.85


Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICH! - 626 112,
THALAIVASAL (TK), SALEM (DT).

Year 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	Electrical Expenses	0.31
	Electricity Charge (EB Bill)	5.03
	Freight Charges	0.02
	Vehicle Expenses	46.00
	Xerox Machine Expenses	0.02
	General Expenses	0.27
	Pooja Expenses	0.01
	Generator Fuel Expenses	0.03
	Total	51.68
Maintenance of academic support facilities	Advertisement Expenses	4.81
	Affiliation Fees	4.25
	Audit Fees	0.61
	Bank Charges	0.00067
	COVID 19 Welfare Expenses	2.67
	Canvassing Expenses	0.23
	ERP Maintenance	0.50
	Exam Fees	25.47
	Financial Expenses	9.62
	Institutional Scholarship	14.88
	ID card Expenses	0.08
	Insurance Charges	0.85
	Industrial visit Expenses	14.93
	Internet & Web charges	0.87
	Lab Expenses	2.52
	National Service Scheme	0.01
	Note Book Purchase	3.20
	License Fees& Taxes	0.0005
	Postage & Stamp Expenses	0.01
	Professional Fees	1.99
	Project Training and Expenses	2.63
	Printing & Stationary	2.31
	Research and Development	0.17
	Seminar & Department Function	0.03
	Sports Expenses	6.89
	Sports Maintenance Expenses	0.02
	Telephone Charges	0.15
	Travelling Expenses	0.23
	Uniform Purchase	1.03
	Welfare Expenses	3.77
	Total	104.71
Total		156.39


Dr. R. PUNITHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112.
THALAIVASAL (TK), SALEM (DT).

Year 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 Expenses	0.24
	Depreciation (Vehicle)	2.99
	Freight Charges	0.0046
	EB Charges	7.75
	Vehicle Expenses	37.54
	Xerox Machine Expenses	0.04
	General Expenses	2.55
	Pooja Expenses	0.04
	Generator Fuel Expenses	0.13
	Generator Maintenance Expenses	0.25
	Total	51.5346
Maintenance of academic support facilities	Advertisement Expenses	1.99
	Affiliation Fees	7.15
	Annual day Expenses	2.27
	Audit Fees	0.3
	Bank Charges	0.02
	Citizen Consumer Club	0.0029
	Convocation Expenses	1.96
	EPF Late payment and arrear Charges	0.18
	ERP Maintenance	0.5
	Exam Fees	27.68
	Financial Expenses	42.04
	Industrial visit Expenses	1.32
	Institutional Scholarship	89.03
	ID card Expenses	0.08
	Insurance Charges	0.88
	Internet & Web charges	0.66
	Lab Expenses	3.51
	License Fees & Taxes	0.0005
	Note Book Purchase	9.35
	Professional Fees	1.15
	Project Training fees	0.78
	Postage & Stamp Expenses	0.09
	Printing & Stationary	1.51
	Red Ribbon Club	0.08
	Research and Development	0.26
	Seminar & Department Function	1.04
	Sports Expenses	0.07
	Stipend -Students	2.44
	SMS Expenses	0.14
	Telephone Charges	0.17
	Travelling Expenses	1.59
	Training & Placement expenses	5.62
	Uniform Purchase	1
	Welfare Expenses	0.00438
	Youth Red Cross	0.004
	Total	204.87178
Total		256.41


Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICH - 636 112,
THALAIVASAL (TK), SALEM (DT).

Year 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	Depreciation (Vehicle)	5.31
	Electrical Expenses	1.40
	EB Charges	7.53
	Freight Charges	0.07
	Generator Fuel Expenses	0.03
	Generator Maintenance Expenses	0.46
	General Expenses	0.31
	Pooja Expenses	0.31
	Vehicle Maintenance Expenses	57.43
	Total	72.86
Maintenance of academic support facilities	Advertisement Expenses	2.80
	Annual day Expenses	2.94
	Alumni Association	0.04
	Affiliation Fees	3.99
	Audit Fees	0.50
	Bank Charges	0.03
	Canvassing Expenses	0.0025
	Convocation Expenses	1.28
	ERP Maintenance	0.50
	Exam Fees	42.06
	Financial Expenses	46.25
	Institutional Scholarship	132.49
	Industrial visit Expenses	3.05
	ID card Expenses	0.16
	Insurance Charges	1.16
	Internet & Web charges	0.96
	Lab Expenses	1.87
	License Fees & Taxes	0.05
	Note Book Purchase	15.83
	Postage & Stamp Expenses	0.07
	Professional Fees	2.19
	Project Training and Expenses	0.01
	Printing & Stationary	0.09
	Research and Development	1.27
	Seminar & Department Function	0.02
	Sports Expenses	0.44
	Staff Welfare Expenses	0.25
	Stipend -Students	3.45
	Travelling Expenses	3.54
	Telephone Charges	0.23
	Training & Placement expenses	6.82
	Uniform Purchase	1.84
	University Registration Expenses	0.91
	Welfare Expenses	0.10
	Xerox Machine Expenses	0.14
	Total	277.32
		350.18

Dr.R.PUNIDHA, M.E., Ph.D.,
PRINCIPAL,

BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICH! - 636 112,
THALAIVASAL (TK), SALEM (DT).

2017-2018		
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 Expenses	0.43
	Freight Charges	0.09
	EB Charges	7.34
	General Expenses	0.20
	Pooja Expenses	0.01
	Vehicle Expenses	72.59
	Depreciation (Vehicle)	8.10
	Generator Fuel Expenses	0.24
	Generator Maintenance Expenses	0.22
	Total	89.22
Maintenance of academic support facilities	Advertisement Expenses	2.40
	Affiliation Fees	5.77
	Annual day Expenses	1.31
	Audit Fees	0.25
	Awards and Presentation	0.90
	Bank Charges	6.28
	Campus Interview Expenses	0.02
	Canvassing Expenses	0.20
	Convocation Expenses	1.20
	Exam Fees	36.89
	ERP Maintenance	0.50
	Fiencial Expenses	51.88
	ID card & Blood Test Expenses	0.16
	Insurance Charges	1.17
	Institutional Scholarship	69.46
	Internet & Web charges	1.85
	Lab Expenses	0.31
	License Fees& Taxes	0.00
	Note Book Purchase	26.38
	Postage & Stamp Expenses	0.14
	Project Training Expenses	7.59
	Professional Fees	0.15
	Photo Expenses	0.03
	Printing & Stationary	2.35
	Research and Development	0.43
	Seminar & Department Function	0.08
	Scholarship (Sri Sakthi Educational Trust)	9.48
	SMS Expenses	0.11
	Sports Expenses	0.31
	Telephone Charges	0.38
	Travelling Expenses	1.72
	Training & Placement expenses	0.09
	Uniform Purchase	6.65
	Welfare Expenses	0.11
	Xerox Machine Expenses	0.04
	Total	236.58
Total		325.8

Dr.R.PUNIDHA,M.E.,Ph.D.,
PRINCIPAL
 BHARATHIYAR INSTITUTE OF
 ENGINEERING FOR WOMEN,
 DEVIYAKURICH! - 636 112,
 THALAIVASAL (TK), SALEM (DT).



BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi, Salem – (DT) 636112

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25)

AUDITED INCOME AND EXPENDITURE STATEMENT

**(RELEVANT EXPENDITURE CLAIMED
FOR MAINTENANCE OF PHYSICAL
FACILITIES SHOULD BE CLEARLY
HIGHLIGHTED)**

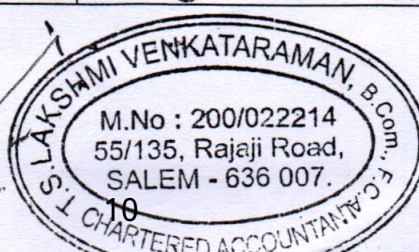
BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN (2021-2022)			
Income and Expenditure Statement			
1-Apr-21 to 31-Mar-22			
Particulars 1- Apr-21 to 31-Mar-22		Particulars 1- Apr-21 to 31-Mar-22	
DIRECT EXPENSES	4,51,14,447.18	DIRECT INCOMES	4,51,14,447.18
Employees Salary and Benefits	2,62,69,320.00	Bus fees	20,15,755.00
Financial Expenses	6,55,114.27	Note book & Uniform fees	10,18,170
Advertisement Expenses	2,22,570.00	Tuition fees	3,18,71,048.00
Affiliation Fees	5,10,000.00	Admission fees	6000.00
Agricultural Expenses	28946.00	Agricultural income	23320.00
Audit Fees	35000.00	Application fees	1,70,500.00
Bank Charges	1.62	Bill Discount	30.00
Building Tax	1,90,417.00	Canteen Rent	10500.00
Canvassing Expenses	21710.00	Consortium Application Fees	6850.00
Civil Maintenance Expenses	5,56,080.00	Engineering Kit	4,80,531.00
Depreciation	33,91,279.0	Genuineness Verification Fees	9790.00
Electrical Expenses	63816.00	Interest on Deposit	5930.00
Electricity Charge (EB Bill)	4,53,034.00	Internet on SB	21790.00
ERP Maintenance	50000.00	Misc Fees	22000.00
Exam Fees	22,11,460.00	Misc income	4,28,690
Freight Charges	90.00	National Service scheme	42166.00
Garden Expenses	1132.00	Xerox Amount Received	2286.00
General Expenses	23964.00	NGS amount	8,79,091.18
Generator Fuel Expenses	10798.00		
Generator Maintenance Expenses	5049.00		
Industrial Visit Expenses	1,00,000		
Insurance Charges	86275.00		
Institutional Scholarship	60,64,813.00		
Internet & Web charges	76160.00		
Lab Expenses	2,48,102.00		
Library Books and Magazines	7099.00		
License Fees & Taxes	1050.00		
Note Book Purchase	3,55,291.00		
Pipes and Fittings	13335.00		
Pooja Expenses	2445.00		
Postage & Stamp Expenses	6699.00		
Printing & Stationary	2,10,489.00		
Professional Fees	15000.00		
Project Training & Expenses	1,52,500.00		
Repairs & Maintenance	4,76,524.00		
Research and development	22000.00		
Seminar & Department Function	29352.00		
Sports Expenses	17539.00		
Telephone Charges	10842.29		
Training and Placement Expenses	4213.00		
Travelling Expenses	2,11,735.00		
Uniform Purchase	166848.00		
University Registration Fees	2,02,600.00		
Vehicle Expenses	22,08,133.00		
Welfare Expenses	1,12,822.00		
Xerox Machine Expenses	13000.00		
TOTAL	4,51,14,447.18	TOTAL	4,51,14,447.18

For Sri Sakthi Educational Trust

President

Secretary

Treasurer



Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVYAKURCHI - 636 112,
THALAIVASAL (TK), SALEM (DT)

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN (2020-2021)

Income and Expenditure Statement

1 -Apr-2020 to 31 Mar-2021

Particulars	1 -Apr-2020 to 31 Mar-2021	Particulars	1 -Apr-2020 to 31 Mar-2021
DIRECT EXPENSES	5,76,04,589.92	DIRECT INCOME	5,76,04,589.92
Employees Salary and Benefits	2,60,29,080.00	Bus fees	22340.00
Financial Expenses	9,62,268.00	Note book & Uniform fees	5,19,100
Advertisement Expenses	4,80,859.00	Tuition fees	5,63,68,387
Affiliation Fees	4,25,000.00	Admission fees	1000.00
Agricultural Expenses	2,29,646.00	Agricultural income	14455.00
Audit Fees	60,900.00	Application fees	1,17,500.00
Bank Charges	67.30	Bill Discount	6146.92
Building Tax	1,59,623.00	Consortium Application Fees	700.00
Canvassing Expenses	22,556.00	Engineering Kit	2,87,469.00
Civil Maintenance Expenses	95,168.00	Genuineness Verification Fees	3065.00
COVID 19 Welfare Expenses	2,66,995.00	Interest on Deposit	5770.00
Depreciation	42,63,304.00	Internet on SB	2662.00
Electrical Expenses	31,234.00	Misc Fees	12100.00
Electricity Charge (EB Bill)	5,02,791.00	Misc income	4352.00
ERP Maintanace	50,000.00	University Registration fees	2,39,350.00
Exam Fees	25,46,660.00	Xerox Amount Received	193.00
Freight Charges	1,640.00		
Garden Expenses	10,95,870.00		
General Expenses	26,566.00		
Generator Fuel Expenses	3120.00		
ID card Expenses	8,031.00		
Industrial Visit Expenses	1,492,800.00		
Institutional Scholarship	1,487,760.66		
Insurance Charges	85,286.00		
Internet and Web Charges	87,160.00		
Lab Expenses	2,52,309.00		
Library Books and Magazines	4,070.00		
License Fees& Taxes	50		
National Service Scheme	1,000.00		
Note Book Purchase	320,285.00		
Pipes and Fitting Expenses	1220		
Pooja Expenses	600.00		
Postage & Stamp Expenses	1,364.00		
Printing & Stationary	2,30,530.00		
Professional Fees	1,99,200		
Project Training & Expenses	2,62,700.00		
Research and Development	17,300.00		
Repairs & Maintenance	87,085.00		
Seminar & Department Function	2,737.00		

Dr.R.PUNIDHA,M.E.,Ph.D.,
PRINCIPAL,

BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL(TK), SALEM (DT).

Sports Expenses	6,88,517.00		
Sports Maintenance Expenses	1,600.00		
Telephone Charges	15,172.96		
Travelling Expenses	22,553.00		
Uniform Purchase	1,03,215		
Vehicle Expenses	4,600,155.00		
Welfare Expenses	3,76,592.00		
Xerox Machine Expenses	1,950.00		
TOTAL	5,76,04,589.92	TOTAL	5,76,04,589.92



For Sri Sakthi Educational Trust

E. Velamkoti
President

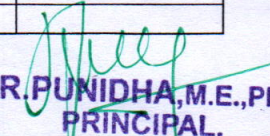
D. Subramanyam
Secretary

Treasurer

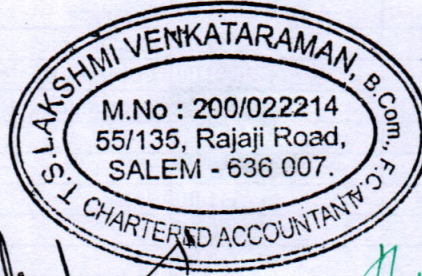
Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICH! - 636 112,
THALAIVASAL (TK), SALEM (DT).

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN (2019-2020)
Income and Expenditure Statement
1-APRIL 2019 TO 31-MAR 2020

Particulars	1-Apr-2019 TO 31-Mar-2020	Particulars	1-Apr-2019 TO 31-Mar-2020
DIRECT EXPENSES	5,62,65,996.00	DIRECT INCOMES	5,62,65,996.00
Employees Salary And Benifits	23625000.00	Bus Fees	16,42,366.00
Financial Expenses	42,04,423.00	Note Book & Uniform Fees	13,00,849.00
Advertisement Expenses	1,99,227.00	Tuition Fees	52856060.00
Affiliation Fees	7,15,210.00	Admission Fees	184000.00
Agricultural Expenses	180.00	Agricultural Income	989.00
Annual Day Expenses	2,27,404.00	Application Fees	1,20,500.00
Audit Fees	30000.00	Bill Discount	562.00
Bank Charges	2081.11	Canteen Rent	33000.00
Building Tax	1,59,623.00	Consortium Application Fees	450.00
Citizen Consumer Club	290.00	Genuineness Application Fees	6180.00
Civil Maintenance Expenses	1,61,388.00	Interest On Deposit	7276.00
Convocation Expenses	1,95,908.00	Interest On SB	2938.00
Depreciation	61,71,956.00	Misc Fees	59680.00
Depreciation(Air Compressor)	555.00	Misc Income	38906.00
Depreciation(Petrol Bunk)	2648.00	University Registration Fees	9850.00
Depreciation(Vehicles)	2,99,127.00	Xerox Amount Received	2390.00
Electrical Expenses	24197.00		
Electricity Charges(Eb Bill)	7,74,750.00		
EPF Late Payment& Arrear Charges	17631.00		
ERP Maintenance	50000.00		
Exam Fees	27,68,330.00		
Freight Charges	460.00		
Furniture Maintenance Expenses	5540.00		
Garden Expenses	74521.00		
General Expenses	2,55,329.00		
Generator Fuel Expenses	13434.00		
Generator Maintenance Expenses	24847.00		
ID Card Expenses	8150.00		
Institutional Scholarship	89,02,927.89		
Industrial Visit Expenses	1,31,700.00		
Insurance Charges	88048.00		
Internet & Web Charges	65640.00		
Lab Expenses	350947.00		
Library Books & Magazines	1,46,009.00		
Licence Fees And Taxes	50.00		
Note Book Purchase	9,34,936.00		
Pipes and Fitting Expenses	4225.00		
Pooja Expenses	3664.00		
Postage & Stamps Expenses	8827.00		
Printing & Stationery	1,51,389.00		
Professional Fees	1,15,000.00		
Project Training & Expenses	78300.00		
Research and Development	26250.00		
Red Ribbon Club	8360.00		
Repairs & Maintenance	2,73,541.00		
Seminor & Dept Function Expenses	1,03,925.00		
SMS Expenses	13520.00		
Sports Expenses	7305.00		
Stipend -Students	2,44,000.00		


Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICH! - 636 112,
THALAIVASAL(TK), SALEM (DT).

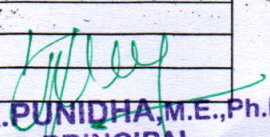
Telephone Charges	16734.00		
Training and Placement Expenses	5,61,578.00		
Travelling Expenses	1,58,718.00		
Uniform Purchase	99805.00		
Vehicle Expenses	37,53,550.00		
Welfare Expenses	438.00		
Xerox Machine Expenses	4000.00		
Youth Red Cross	400.00		
TOTAL	5,62,65,996.00	TOTAL	5,62,65,996.00



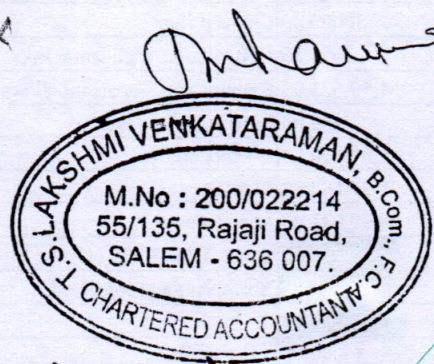
For Sri Sakthi Educational Trust
E. Leelavathi *S. S. Sankar*
President Secretary Treasurer

[Signature]
Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVYAKURICH! - 636 112,
THALAIVASAL (TK), SALEM (DT).

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN (2018-2019)			
Income and Expenditure Statement			
1-Apr-2018 to 31-Mar-2019			
Particulars	1- Apr2018 to 31-Mar-2019	Particulars	1- Apr2018 to 31-Mar-2019
DIRECT EXPENSES	6,59,83,533.00	DIRECT INCOMES	6,59,83,533.00
Employees Salary and Benefits	2,31,03,000.00	Bus fees	8,68,417.00
Financial Expenses	46,25,205.00	Note book & Uniform fees	13,27,900.00
Advertisement Expenses	2,80,477.00	Tuition fees	6,28,74,253.00
Affiliation Fees	3,99,100.00	Admission fees	2,94,000.00
Agricultural Expenses	1950.00	Agricultural income	12065.00
Alumni Association	3900.00	Application fees	2,99,500.00
Annual Day Expenses	2,94,241.00	Bill Discount	8699.00
Audit Fees	50000.00	Canteen Rent	30750.00
Bank Charges	2674.25	Consortium Application Fees	13000.00
Building Tax	1,59,623.00	Genuineness Verification Fees	4375.00
Canvassing Expenses	250.00	Interest on Deposit	7896.00
Civil Maintenance Expenses	2,07,070.00	Internet on SB	3425.00
Convocation Expenses	1,27,502.00	Misc Fees	15051.00
Depreciation	68,39,031.00	Misc income	2,08,262.00
Depreciation (Vechicle)	5,31,357.00	Scrap (Old Things sales)	8530.00
Electrical Expenses	1,40,244.00	Xerox Amount Received	7410.00
Electricity Charge (EB Bill)	7,52,933.00		
ERP Maintenance	50000.00		
Exam Fees	42,05,860.00		
Freight Charges	6520.00		
Furniture Maintenance Expenses	2500.00		
Garden Expenses	2,78,230.00		
General Expenses	31350.00		
Generator Fuel Expenses	32885.00		
Generator Maintenance Expenses	46305.00		
ID card Expenses	15450.00		
Industrial Visit Expenses	3,04,600		
Insurance Charges	1,15,940.00		
Institutional Scholarship	1,32,48,716.80		
Internet & Web charges	95622.00		
Lab Expenses	1,86,629.00		
Library Books and Magazines	25520.00		
License Fees& Taxes	5000.00		
Note Book Purchase	15,82,615.00		
Pipes and Fittings	480.00		
Pooja Expenses	31017.00		
Postage & Stamp Expenses	7170.00		
Printing & Stationary	8569.00		
Professional Fees	2,18,716.00		
Project Training & Expenses	600.00		
Repairs & Maintenance	3,01,000.00		
Research and development	1,27,210.00		
Staff welfare Expenses	25450.00		
Seminar & Department Function	20164.00		
Sports Expenses	44497.00		
Stipended Students	3,45,000.00		
Telephone Charges	23400.00		
Training and Placement Expenses	6,82,116.00		


Dr. R. PUNIDHA M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).

Travelling Expenses	3,53,681.00		
Uniform Purchase	1,83,850.00		
University Registration Fees	91400.00		
Vehicle Expenses	57,43,041.00		
Welfare Expenses	9672.00		
Xerox Machine Expenses	14200.00		
TOTAL	6,59,83,533.00	TOTAL	6,59,83,533.00



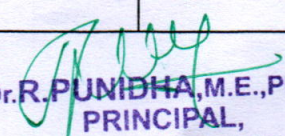
For Sri Sakthi Educational Trust
E. S. S. S. S.
President *S. S. S.*
Secretary *T. S. S.*
Treasurer

S. S. S.
Dr. R. PUNITHA M.E., Ph.D.,
Principal,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).

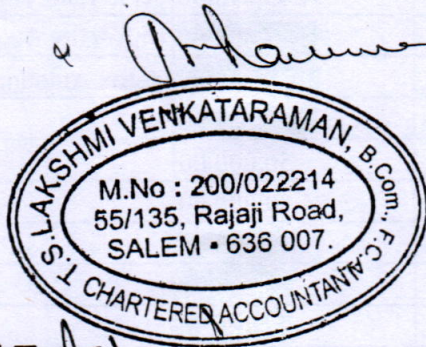
DR. PUNITHA M.E., Ph.D.,
 PRINCIPAL,
 BHARATHIYAR INSTITUTE OF
 ENGINEERING FOR WOMEN,
 DEVYAKURICHI - 636 112,
 THALAIVASAL (TK), SALEM (DT).

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN (2017-2018)
Income and Expenditure Statement
1 -Apr-2017 to 31 Mar-2018

Particulars	1 -Apr-2017 to 31 Mar-2018	Particulars	1 -Apr-2017 to 31 Mar-2018
DIRECT EXPENSES	6,22,01,452.00	DIRECT INCOMES	6,22,01,452.00
Employees Salary and Benefits	2,03,70,840	Bus fees	28,28,377.00
Financial Expenses	51,87,867.00	Note book & Uniform fees	13378730
Advertisement Expenses	2,40,175.00	Tuition fees	4,52,05,447.00
Affiliation Fees	5,77,185.00	Admission fees	3,38,850.00
Agricultral Expenses	48,007.00	Agricultral income	10,088.00
Annual Day Expenses	1,31,040.00	Application fees	2,35,500.00
Audit Fees	25,000.00	Bill Discount	2,558.00
Awards and Presentation	90,000.00	Consortium Application Fees	82,200.00
Bank Charges	6,28,207.60	Genuineness Verification Fees	9,520.00
Building Tax	1,59,623.00	Interest on Deposit	6,591.00
Campus Interview Expenses	2,051.00	Internet on SB	3,668.00
Canvassing Expenses	20,200.00	Misc Fees	17,575.00
Convocation Expenses	1,19,873.00	Misc income	33,533.00
Depreciation	71,93,813.00	Scrap (Old Things sales)	27,261.00
Depreciation (Vehicle)	8,13,038.00	University Registration fees	2,040.00
Electrical Expenses	43,200.00	Xerox Amount Received	19,514.00
Electricity Charge (EB Bill)	7,33,566.00		
ERP Maintenance	50,000.00		
Exam Fees	36,89,000.00		
Freight Charges	8,765.00		
General Expenses	20,280.00		
Generator Fuel Expenses	23,856.00		
Generator Maintenance Expenses	22,221.00		
ID card and Blood test Expenses	15,750.00		
Insurance Charges	1,17,186.00		
Internet and Web Charges	1,84,770.00		
Institutional Scholarship	6,945,748.40		
Lab Expenses	31,331.00		
Library Books and Magazines	49,478.00		
License Fees& Taxes	50		
Note Book Purchase	2,637,959.00		
Photo Expenses	3,000.00		
Pooja Expenses	575		
Postage & Stamp Expenses	14,295.00		
Printing & Stationary	2,35,032.00		
Professional Fees	14,940.00		


Dr. R. PURNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICH! - 636 112,
THALAIVASAL (TK), SALEM (DT).

Project Training & Expenses	7,58,600.00		
Repairs & Maintenance	17,96,517.00		
Research and Development	42,500.00		
Scholarship(Sri Educational Trust)	9,48,070.00		
Seminar & Department Function	7,847.00		
SMS Expenses	11,000.00		
Sports Expenses	31,010.00		
Telephone Charges	37,726.00		
Training and Placement Expenses	9,014.00		
Travelling Expenses	1,72,350.00		
Uniform Purchase	6,64,635.00		
Vechicle Expenses	72,59,346.00		
Welfare Expenses	11,115.00		
Xerox Machine Expenses	3,800.00		
TOTAL	6,22,01,452.00	TOTAL	6,22,01,452.00



For Sri Sakthi Educational Trust

E. Lakshmi
.President

[Signature]
Secretary

[Signature]
Treasurer

[Signature]
Dr.R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICH! - 636 112,
THALAIVASAL (TK), SALEM (DT).



BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi, Salem – (DT) 636112

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25)

AUDITED INCOME AND EXPENDITURE STATEMENT

**(RELEVANT EXPENDITURE CLAIMED
FOR MAINTENANCE OF ACADEMIC SUPPORT
FACILITIES SHOULD BE CLEARLY
HIGHLIGHTED)**

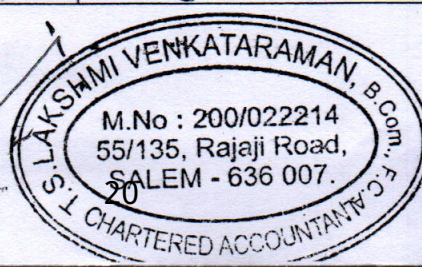
BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN (2021-2022)			
Income and Expenditure Statement			
1 -Apr-21 to 31 Mar-22)			
Particulars 1- Apr-21 to 31-Mar-22		Particulars 1- Apr-21 to 31-Mar-22	
DIRECT EXPENSES	4,51,14,447.18	DIRECT INCOMES	4,51,14,447.18
Employees Salary and Benefits	2,62,69,320.00	Bus fees	20,15,755.00
Financial Expenses	6,55,114.27	Note book & Uniform fees	10,18,170
Advertisement Expenses	2,22,570.00	Tuition fees	3,18,71,048.00
Affiliation Fees	5,10,000.00	Admission fees	6000.00
Agricultural Expenses	28946.00	Agricultural income	23320.00
Audit Fees	35000.00	Application fees	1,70,500.00
Bank Charges	1.62	Bill Discount	30.00
Building Tax	1,90,417.00	Canteen Rent	10500.00
Canvassing Expenses	21710.00	Consortium Application Fees	6850.00
Civil Maintenance Expenses	5,56,080.00	Engineering Kit	4,80,531.00
Depreciation	33,91,279.0	Genuineness Verification Fees	9790.00
Electrical Expenses	68816.00	Interest on Deposit	5930.00
Electricity Charge (EB Bill)	4,53,034.00	Internet on SB	21790.00
ERP Maintenance	50000.00	Misc Fees	22000.00
Exam Fees	22,11,460.00	Misc income	4,28,690
Freight Charges	90.00	National Service scheme	42166.00
Garden Expenses	1132.00	Xerox Amount Received	2286.00
General Expenses	23964.00	NGS amount	8,79,091.18
Generator Fuel Expenses	10798.00		
Generator Maintenance Expenses	5049.00		
Industrial Visit Expenses	1,00,000		
Insurance Charges	86275.00		
Institutional Scholarship	60,64,813.00		
Internet & Web charges	76160.00		
Lab Expenses	2,48,102.00		
Library Books and Magazines	7099.00		
License Fees & Taxes	1050.00		
Note Book Purchase	3,55,291.00		
Pipes and Fittings	13335.00		
Pooja Expenses	2445.00		
Postage & Stamp Expenses	6699.00		
Printing & Stationary	2,10,489.00		
Professional Fees	15000.00		
Project Training & Expenses	1,52,500.00		
Repairs & Maintenance	4,76,524.00		
Research and development	22000.00		
Seminar & Department Function	29352.00		
Sports Expenses	17539.00		
Telephone Charges	10842.29		
Training and Placement Expenses	4213.00		
Travelling Expenses	2,11,735.00		
Uniform Purchase	166848.00		
University Registration Fees	2,02,600.00		
Vehicle Expenses	22,08,133.00		
Welfare Expenses	1,12,822.00		
Xerox Machine Expenses	13000.00		
TOTAL	4,51,14,447.18	TOTAL	4,51,14,447.18

For Sri Sakthi Educational Trust

E. Leelavathi
President

D. Prabhu
Secretary

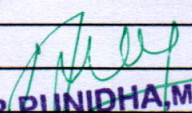
Treasurer



Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN (2020-2021)
Income and Expenditure Statement
1 -Apr-2020 to 31 Mar-2021

Particulars	1 -Apr-2020 to 31 Mar-2021	Particulars	1 -Apr-2020 to 31 Mar-2021
DIRECT EXPENSES	5,76,04,589.92	DIRECT INCOME	5,76,04,589.92
Employees Salary and Benefits	2,60,29,080.00	Bus fees	22340.00
Financial Expenses	9,62,268.00	Note book & Uniform fees	5,19,100
Advertisement Expenses	4,80,859.00	Tuition fees	5,63,68,387
Affiliation Fees	4,25,000.00	Admission fees	1000.00
Agricultural Expenses	2,29,646.00	Agricultural income	14455.00
Audit Fees	60,900.00	Application fees	1,17,500.00
Bank Charges	67.30	Bill Discount	6146.92
Building Tax	1,59,623.00	Consortium Application Fees	700.00
Canvassing Expenses	22,556.00	Engineering Kit	2,87,469.00
Civil Maintenance Expenses	95,168.00	Genuineness Verification Fees	3065.00
COVID 19 Welfare Expenses	2,66,995.00	Interest on Deposit	5770.00
Depreciation	42,63,304.00	Internet on SB	2662.00
Electrical Expenses	31,234.00	Misc Fees	12100.00
Electricity Charge (EB Bill)	5,02,791.00	Misc income	4352.00
ERP Maintenance	50,000.00	University Registration fees	2,39,350.00
Exam Fees	25,46,660.00	Xerox Amount Received	193.00
Freight Charges	1,640.00		
Garden Expenses	10,95,870.00		
General Expenses	26,566.00		
Generator Fuel Expenses	3120.00		
ID card Expenses	8,031.00		
Industrial Visit Expenses	1,492,800.00		
Institutional Scholarship	1,487,760.66		
Insurance Charges	85,286.00		
Internet and Web Charges	87,160.00		
Lab Expenses	2,52,309.00		
Library Books and Magazines	4,070.00		
License Fees & Taxes	50		
National Service Scheme	1,000.00		
Note Book Purchase	320,285.00		
Pipes and Fitting Expenses	1220		
Pooja Expenses	600.00		
Postage & Stamp Expenses	1,364.00		
Printing & Stationary	2,30,530.00		
Professional Fees	1,99,200		
Project Training & Expenses	2,62,700.00		
Research and Development	17,300.00		
Repairs & Maintenance	87,085.00		
Seminar & Department Function	2,737.00		


Dr. R. PUNIDHA M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICH! - 636 112,
THALAIVASAL (TK), SALEM (DT).

Sports Expenses	6,88,517.00		
Sports Maintenance Expenses	1,600.00		
Telephone Charges	15,172.96		
Travelling Expenses	22,553.00		
Uniform Purchase	1,03,215		
Vehicle Expenses	4,600,155.00		
Welfare Expenses	3,76,592.00		
Xerox Machine Expenses	1,950.00		
TOTAL	5,76,04,589.92	TOTAL	5,76,04,589.92



For Sri Sakthi Educational Trust

E. Selvaraj
President

D. Subramanian
Secretary

R. Sankar
Treasurer

Dr. R. Punidha
Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICH - 636 112,
THALAIVASAL (TK), SALEM (DT).

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN (2019-2020)

Income and Expenditure Statement

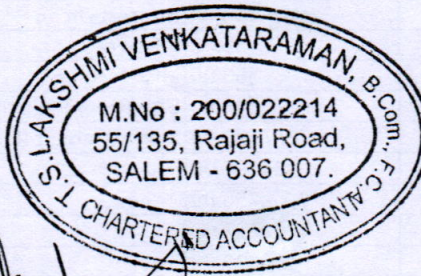
1-APRIL 2019 TO 31-MAR 2020

Particulars	1-Apr-2019 TO 31-Mar-2020	Particulars	1-Apr-2019 TO 31-Mar-2020
DIRECT EXPENSES	5,62,65,996.00	DIRECT INCOMES	5,62,65,996.00
Employees Salary And Benifits	23625000.00	Bus Fees	16,42,366.00
Financial Expenses	42,04,423.00	Note Book & Uniform Fees	13,00,849.00
Advertisement Expenses	1,99,227.00	Tuition Fees	52856060.00
Affiliation Fees	7,15,210.00	Admission Fees	184000.00
Agricultural Expenses	180.00	Agricultural Income	989.00
Annual Day Expenses	2,27,404.00	Application Fees	1,20,500.00
Audit Fees	30000.00	Bill Discount	562.00
Bank Charges	2081.11	Canteen Rent	33000.00
Building Tax	1,59,623.00	Consortium Application Fees	450.00
Citizen Consumer Club	290.00	Genuineness Application Fees	6180.00
Civil Maintenance Expenses	1,61,388.00	Interest On Deposit	7276.00
Convocation Expenses	1,95,908.00	Interest On SB	2938.00
Depreciation	61,71,956.00	Misc Fees	59680.00
Depreciation(Air Compressor)	555.00	Misc Income	38906.00
Depreciation(Petrol Bunk)	2648.00	University Registration Fees	9850.00
Depreciation(Vehicles)	2,99,127.00	Xerox Amount Received	2390.00
Electrical Expenses	24197.00		
Electricity Charges(Eb Bill)	7,74,750.00		
EPF Late Payment& Arrear Charges	17631.00		
ERP Maintenance	50000.00		
Exam Fees	27,68,330.00		
Freight Charges	460.00		
Furniture Maintenance Expenses	5540.00		
Garden Expenses	74521.00		
General Expenses	2,55,329.00		
Generator Fuel Expenses	13434.00		
Generator Maintenance Expenses	24847.00		
ID Card Expenses	8150.00		
Institutional Scholarship	89,02,927.89		
Industrial Visit Expenses	1,31,700.00		
Insurance Charges	88048.00		
Internet & Web Charges	65640.00		
Lab Expenses	350947.00		
Library Books & Magazines	1,46,009.00		
Licence Fees And Taxes	50.00		
Note Book Purchase	9,34,936.00		
Pipes and Fitting Expenses	4225.00		
Pooja Expenses	3664.00		
Postage & Stamps Expenses	8827.00		
Printing & Stationery	1,51,389.00		
Professional Fees	1,15,000.00		
Project Training & Expenses	78300.00		
Research and Development	26250.00		
Red Ribbon Club	8360.00		
Repairs & Maintenance	2,73,541.00		
Seminor & Dept Function Expenses	1,03,925.00		
SMS Expenses	13520.00		
Sports Expenses	7305.00		
Stipend -Students	2,44,000.00		

Dr.R.PUNIDHA,M.E.,Ph.D.,
PRINCIPAL,

BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL(TK), SALEM (DT).

Telephone Charges	16734.00		
Training and Placement Expenses	5,61,578.00		
Travelling Expenses	1,58,718.00		
Uniform Purchase	99805.00		
Vehicle Expenses	37,53,550.00		
Welfare Expenses	438.00		
Xerox Machine Expenses	4000.00		
Youth Red Cross	400.00		
TOTAL	5,62,65,996.00	TOTAL	5,62,65,996.00



For Sri Sakthi Educational Trust

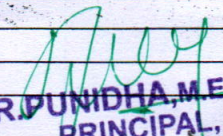
E. Leela
President

Dr. R. Punidha
Secretary

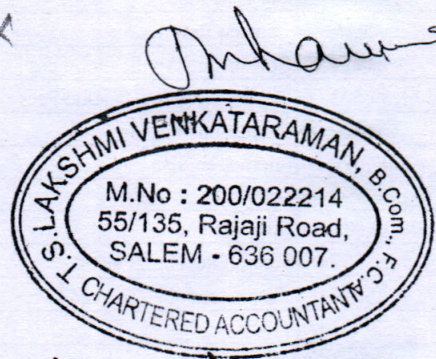
Dr. R. Punidha
Treasurer

Dr. R. Punidha
Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIAKURICH! - 636 112,
THALAIVASAL (TK), SALEM (DT).

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN (2018-2019)			
Income and Expenditure Statement			
1-Apr-2018 to 31-Mar-2019			
Particulars	1- Apr2018 to 31-Mar-2019	Particulars	1- Apr2018 to 31-Mar-2019
DIRECT EXPENSES	6,59,83,533.00	DIRECT INCOMES	6,59,83,533.00
Employees Salary and Benefits	2,31,03,000.00	Bus fees	8,68,417.00
Financial Expenses	46,25,205.00	Note book & Uniform fees	13,27,900.00
Advertisement Expenses	2,80,477.00	Tuition fees	6,28,74,253.00
Affiliation Fees	3,99,100.00	Admission fees	2,94,000.00
Agricultural Expenses	1950.00	Agricultural income	12065.00
Alumni Association	3900.00	Application fees	2,99,500.00
Annual Day Expenses	2,94,241.00	Bill Discount	8699.00
Audit Fees	50000.00	Canteen Rent	30750.00
Bank Charges	2674.25	Consortium Application Fees	13000.00
Building Tax	1,59,623.00	Genuineness Verification Fees	4375.00
Canvassing Expenses	250.00	Interest on Deposit	7896.00
Civil Maintenance Expenses	2,07,070.00	Internet on SB	3425.00
Convocation Expenses	1,27,502.00	Misc Fees	15051.00
Depreciation	68,39,031.00	Misc income	2,08,262.00
Depreciation (Vechicle)	5,31,357.00	Scrap (Old Things sales)	8530.00
Electrical Expenses	1,40,244.00	Xerox Amount Received	7410.00
Electricity Charge (EB Bill)	7,52,933.00		
ERP Maintenance	50000.00		
Exam Fees	42,05,860.00		
Freight Charges	6520.00		
Furniture Maintenance Expenses	2500.00		
Garden Expenses	2,78,230.00		
General Expenses	31350.00		
Generator Fuel Expenses	32885.00		
Generator Maintenance Expenses	46305.00		
ID card Expenses	15450.00		
Industrial Visit Expenses	3,04,600		
Insurance Charges	1,15,940.00		
Institutional Scholarship	1,32,48,716.80		
Internet & Web charges	95622.00		
Lab Expenses	1,86,629.00		
Library Books and Magazines	25520.00		
License Fees& Taxes	5000.00		
Note Book Purchase	15,82,615.00		
Pipes and Fittings	480.00		
Pooja Expenses	31017.00		
Postage & Stamp Expenses	7170.00		
Printing & Stationary	8569.00		
Professional Fees	2,18,716.00		
Project Training & Expenses	600.00		
Repairs & Maintenance	3,01,000.00		
Research and development	1,27,210.00		
Staff welfare Expenses	25450.00		
Seminar & Department Function	20164.00		
Sports Expenses	44497.00		
Stipended Students	3,45,000.00		
Telephone Charges	23400.00		
Training and Placement Expenses	6,82,116.00		


Dr. R. PUNDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).

Travelling Expenses	3,53,681.00		
Uniform Purchase	1,83,850.00		
University Registration Fees	91400.00		
Vehicle Expenses	57,43,041.00		
Welfare Expenses	9672.00		
Xerox Machine Expenses	14200.00		
TOTAL	6,59,83,533.00	TOTAL	6,59,83,533.00



For Sri Sakthi Educational Trust
E. S. S. S. S.
President *D. S. S. S.* **Secretary** *T. S. S. S.* **Treasurer**

P. S. S. S.
Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVYAKURICH! - 636 112,
THALAIVASAL (TK), SALEM (DT).

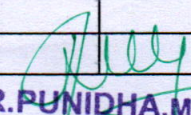
Dr. R. PUNIDHA, M.E., Ph.D.,
 PRINCIPAL,
 BHARATHIYAR INSTITUTE OF
 ENGINEERING FOR WOMEN,
 DEVYAKURICH! - 636 112,
 THALAIVASAL (TK), SALEM (DT).

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN (2017-2018)

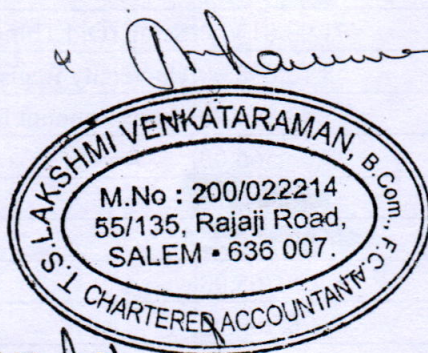
Income and Expenditure Statement

1 -Apr-2017 to 31 Mar-2018

Particulars	1 -Apr-2017 to 31 Mar-2018	Particulars	1 -Apr-2017 to 31 Mar-2018
DIRECT EXPENSES	6,22,01,452.00	DIRECT INCOMES	6,22,01,452.00
Employees Salary and Benefits	2,03,70,840	Bus fees	28,28,377.00
Financial Expenses	51,87,867.00	Note book & Uniform fees	13378730
Advertisement Expenses	2,40,175.00	Tuition fees	4,52,05,447.00
Affiliation Fees	5,77,185.00	Admission fees	3,38,850.00
Agricultural Expenses	48,007.00	Agricultural income	10,088.00
Annual Day Expenses	1,31,040.00	Application fees	2,35,500.00
Audit Fees	25,000.00	Bill Discount	2,558.00
Awards and Presentation	90,000.00	Consortium Application Fees	82,200.00
Bank Charges	6,28,207.60	Genuineness Verification Fees	9,520.00
Building Tax	1,59,623.00	Interest on Deposit	6,591.00
Campus Interview Expenses	2,051.00	Internet on SB	3,668.00
Canvassing Expenses	20,200.00	Misc Fees	17,575.00
Convocation Expenses	1,19,873.00	Misc income	33,533.00
Depreciation	71,93,813.00	Scrap (Old Things sales)	27,261.00
Depreciation (Vehicle)	8,13,038.00	University Registration fees	2,040.00
Electrical Expenses	43,200.00	Xerox Amount Received	19,514.00
Electricity Charge (EB Bill)	7,33,566.00		
ERP Maintenance	50,000.00		
Exam Fees	36,89,000.00		
Freight Charges	8,765.00		
General Expenses	20,280.00		
Generator Fuel Expenses	23,856.00		
Generator Maintenance Expenses	22,221.00		
ID card and Blood test Expenses	15,750.00		
Insurance Charges	1,17,186.00		
Internet and Web Charges	1,84,770.00		
Institutional Scholarship	6,945,748.40		
Lab Expenses	31,331.00		
Library Books and Magazines	49,478.00		
License Fees& Taxes	50		
Note Book Purchase	2,637,959.00		
Photo Expenses	3,000.00		
Pooja Expenses	575		
Postage & Stamp Expenses	14,295.00		
Printing & Stationary	2,35,032.00		
Professional Fees	14,940.00		


Dr.R.PUNIDHA,M.E.,Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIAKURICH! - 636 112,
THALAIVASAL (TK), SALEM (DT).

Project Training & Expenses	7,58,600.00		
Repairs & Maintenance	17,96,517.00		
Research and Development	42,500.00		
Scholarship(Sri Educational Trust)	9,48,070.00		
Seminar & Department Function	7,847.00		
SMS Expenses	11,000.00		
Sports Expenses	31,010.00		
Telephone Charges	37,726.00		
Training and Placement Expenses	9,014.00		
Travelling Expenses	1,72,350.00		
Uniform Purchase	6,64,635.00		
Vechicle Expenses	72,59,346.00		
Welfare Expenses	11,115.00		
Xerox Machine Expenses	3,800.00		
TOTAL	6,22,01,452.00	TOTAL	6,22,01,452.00



For Sri Sakthi Educational Trust

E. Lakshmi
.President

[Signature]
Secretary

[Signature]
Treasurer

[Signature]
Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVYAKURICH! - 636 112,
THALAIVASAL (TK), SALEM (DT).