


Bharathiyar Institute of Engg. for Women
Cuddalore Main Road, Deviyakurichi(Po),
Thalaivasal (Tk), Salem(Dt)
Income and Expenditure Statement
1-Apr-2023 to 31-Mar-2024

Particulars	1-Apr-23 to 31-Mar-24	Particulars	1-Apr-23 to 31-Mar-24
Direct Expenses	4,44,88,414.79	Direct Incomes	4,63,71,468.00
Employees Salary and Benefits	1,59,67,774.00	Bus fees	43,02,503.00
Financial Expenses	34,50,764.50	Note Book & Uniform fees	3,91,330.00
Advertisement Expenses	2,81,471.00	Tuition Fees	3,99,11,469.00
Affiliation Fees	11,05,380.00	Application Fees	2,42,000.00
Alumini Association	600.00	Bill Discount	79,911.00
Audit Fees	62,400.00	Canteen Rent	25,500.00
Bank Charges	37,386.75	Consortium Application Fees	6,900.00
Civil Maintenance Expenses	39,17,962.00	Engineering Kit	6,82,100.00
Convocation Expenses	55,095.00	Genuineness Verification Fess	9,330.00
-Filling Charges	6,100.00	Interest Deposit	10,280.00
Electrical Expenses	2,64,166.00	Interest on SB	10,353.00
Electricity Charges (EB) Bill	11,02,771.00	Misc Fees	44,505.00
RP Maintenance	50,000.00	University Registration Fees	6,51,950.00
Exam Fees	24,30,470.00	Xerox amount Received	3,337.00
Freight Charges	2,516.00		-----
Furniture Maintenance Expenses	40,333.00		
Garden Expenses	17,072.00		
General Expenses	4,426.00		
Generator Fuel & Maintenance Expenses	36,126.00		
Generator Maintenance Expenses	435.00		
Institutional Scholarship	81,78,000.00		
ID Card Expenses	16,900.00		
Industrial Visit Expenses	2,16,950.00		
Insurance Charges	90,601.00		
Internet and Web Charges	1,66,637.00		
Lab Expenses	1,61,645.00		
Library Books & Magazines	72,387.00		
License Fees and Taxes	50.00		
IAAC Expenses	4,14,000.00		
Note Book Purchase	24,07,039.00		
Pipes and Fitting Expenses	53,481.00		
Pooja Expenses	41,386.00		
Postage and Stamp Expenses	7,004.00		
Printing & Stationary	1,12,243.00		
Professional Fees	1,19,980.00		
Project Training & Expenses	2,83,000.00		
Repair & Maintenance	1,27,934.00		
Research & Development	61,900.00		
Seminar & Department Function Expenses	1,07,797.00		
Sports Expenses	7,950.00		
Telephone Charges	11,980.54		
Training and Placement Expenses	1,880.00		
Travelling Expenses	1,84,226.00		
University Registration Fees paid	8,72,000.00		
Vehicle Expenses	16,54,820.00		
Welfare Expenses	2,66,826.00		
Xerox Machine Expenses	16,550.00		

Excess of Income over Expenditure	18,83,053.21		
Total	4,63,71,468.00	Total	4,63,71,468.00

Anil Kumar




Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI, TALAIIVASAL (TK), SALEM.

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