



# PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

(Approved by AICTE & Affiliated to Anna University, Chennai)

Madurai - Sivagangai Highway, Arasanoor, Thirumansolai Post, Sivagangai Dt. - 630 561, Tamilnadu  
Mobile : 9842102628, 7373002628 Email: info@psyec.edu.in Website : www.psyec.edu.in

City Office : 10, Pandian Saraswathi St, Sivagami Nagar, Narayanapuram, Madurai - 625 014. Telefax- 0452 2682338, Mobile : 98423-02628

## 4.2.1.3 Library resource purchase - Audited statement of accounts during the academic year 2022-23 (INR in Lakh)

### Expenditure A/C for the year ended 31.3.2023

PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE ARASANOOR, THIRUMANSOLAI - POST, SIVAGANGAI - 630561 INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023		AY 2023-24	
EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Advertisement	3,43,751	By Tuition fees	1,57,02,926
" AICTE - University	1,80,000	" Bus fees	47,66,120
" Anna University	14,07,050	" Hostel fees	31,725
" Auditor Fees	40,000	" Interest	2,899
" Bank Charges	29,300	" Admission fees	3,64,000
" Books Purchase	36,450	Other income	66,400
" Bus Parking Expenses	4,000		
" Cleaning Expenses	2,94,226	<b>Net Loss</b>	<b>2,64,45,703</b>
" Coffee, Tea, Food & Water Expenses	8,13,922		
" Depreciation A/c	1,22,49,294		
" EB - Bill Expenses	16,58,401		
" EPF & ESI	1,31,299		
" EPF Consultant Fee	18,000		
" Function & Meeting Expenses	14,30,913		
" Garden Expenses	90,147		
" House Tax	1,19,204		
" Interest Paid	2,65,772		
" Internet Expenses	3,03,759		
" Maintenance Expenses	2,48,682		
" Medical Expenses	5,568		
" Miscellaneous Expenses	15,206		
" Paper Subscription	15,965		
" Placement Expenses	2,13,601		
" Pooja Expenses	1,50,627		
" Postal Expenses	14,598		
" Printing Expenses	4,65,840		
" Salary - Non Teaching	23,09,244		
" Salary - Non Teaching (W.O.EPF)	26,28,999		
" Salary - Teaching Staff	1,35,23,369		
" Sports Expenses	2,03,493		
" Staff Welfare Expenses	1,19,170		
" Stationer Expenses	2,18,084		
" Students Welfare	17,000		
<b>C/F</b>	<b>3,95,64,934</b>	<b>C/F</b>	<b>4,73,79,773</b>



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FORM Y-2022-23

AY 2023-24

PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE  
ARASANOOR, THIRUMANSOLAI - POST, SIVAGANGAI - 630561  
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
<b>B/F</b>	<b>3,95,64,934</b>	<b>B/F</b>	<b>4,73,79,773</b>
To Subscription to Association	3,15,705		
" Telephone Expenses	1,55,077		
" Travelling Expenses	3,82,933		
" Vehicle Insurance	7,80,059		
" Vehicle Petrol & Diesel Expenses	49,96,749		
" Vehicle Repairs	2,42,036		
" Vehicle Road Tax	1,47,955		
" Vehicle Spares	7,37,819		
" Xerox Expenses	56,506		
<b>TOTAL</b>	<b>4,73,79,773</b>	<b>TOTAL</b>	<b>4,73,79,773</b>



For **PARANCHOTHI & CO**  
*Paranchothi*  
Proprietor

CHARTERED ACCOUNTANT

UDIN : 24 022684 BKEND 8694.



*Dr. R. Raja*  
Dr. R. RAJA M.E., Ph.D.,  
PRINCIPAL  
PANDIAN SARASWATHI YADAV  
ENGINEERING COLLEGE  
Arasanoor, Thirumansolai P.O-630 561,  
Sivagangai Dist, Tamil Nadu



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## 4.2.1.3 Library resource purchase - Audited statement of accounts during the academic year 2021-22 (INR in Lakh)

### Expenditure A/C for the year ended 31.3.2022

FIFTHY-2021-22		AY 2022-23	
PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE ARASANOOR, THIRUMANSOLAI - POST, SIVAGANGAI - 630561 INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2022			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs.		Rs.
TO: ADVERTISEMENT EXP	52,825	By Tuition fees	1,66,96,700
AICTE Affiliation Fees	3,70,000	" Bus fees	34,65,500
Anna university Fees	2,87,650	" Hostel fees	2,54,500
Auditor Fees	25,000	" Interest	13,994
Bank Commission	4,090	" Admission fees	4,59,100
Books Purchase	3,040	" Other income	15,320
Building Repairs & Maintenance	8,93,777		
Cleaning Exp	2,69,944	Net Loss	1,77,27,662
Coffee Tea & Meals Exp	3,36,714		
Depreciation	1,31,96,093		
E.B. Expenses (current Bill)	7,50,827		
EPF & ESI	1,72,782		
EPF CONSULTANT FEE	18,000		
Function & Meeting Exp	7,71,752		
Gardening Exp	1,23,362		
House Tax	1,24,204		
INTEREST FOR CAR LOANS	3,24,827		
Internet Charges	1,31,223		
Maintenance Charges	2,33,154		
Medical Exp	11,325		
Misc Exp	44,229		
Paper Subscription	2,290		
Placement Exp	6,869		
Pooja Expenses	44,397		
Postage & Courier	9,114		
Printing Exp	3,52,502		
Salary - Teaching Staff	87,52,747		
Salary- Non Epf Staff	16,55,961		
Salary- Non Teaching Staff	22,30,156		
Accountant Salary	1,20,000		
Sports Expenses	39,017		
Staff Welfare Expenses	6,19,824		
<b>C/F</b>	<b>3,19,77,695</b>	<b>C/F</b>	<b>3,86,32,776</b>





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mmfY-2021-22

AY 2022-23

PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE  
ARASANOOR, THIRUMANSOLAI - POST, SIVAGANGAI - 630561  
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
<b>B/F</b>	<b>3,19,77,695</b>	<b>B/F</b>	<b>3,86,32,776</b>
Stationery Exp	1,05,935		
Students Welfare	2,87,557		
Subscription to Association	1,29,139		
Telephone Expenses	1,44,478		
Travelling Expenses	3,65,619		
Vehicle Insurance	9,44,692		
Vehicle Petrol & diesel Exp	31,16,336		
Vehicle Repairs	4,65,713		
Vehicle Road Tax	3,16,723		
Vehicle Spares	7,52,439		
Xerox Exp	26,450		
<b>TOTAL</b>	<b>3,86,32,776</b>	<b>TOTAL</b>	<b>3,86,32,776</b>

For PARANCHOTHI & CO

*Paranchothi & Co*  
Proprietor

CHARTERED ACCOUNTANT

UDIN: 24 022684 B KELND 8694



Dr. R. RAJAN B., Ph.D.,  
PRINCIPAL  
PANDIAN SARASWATHI YADAV  
ENGINEERING COLLEGE  
Arasanoor, Thirumansolai P.O-630 561,  
Sivagangai Dist, Tamil Nadu



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## 4.2.1.3 Library resource purchase - Audited statement of accounts during the academic year 2020-21 (INR in Lakh)

### Expenditure A/C for the year ended 31.3.2021

FIFTH Y-2020-21		AY 2021-22	
PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE ARASANOOR, THIRUMANSOLAI - POST, SIVAGANGAI - 630561 INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2021			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs.		Rs.
To Advertisement exp	3,49,317	By Tuition fees	2,29,99,500
" AICTE Affiliation fees	4,00,000	" Bus fees	36,750
" Anna university fees	2,92,150	" Book fees	25,000
" Auditor fees	39,220	" Interest	15,436
" Bank commission	7,510	" Admission fees	2,87,200
" <b>Books purchase</b>	<b>63,676</b>	" Other income	10,985
" Building repairs & maintenance	9,72,799	" Car Sale	1,14,321
" Cleaning exp	2,40,789		
" Coffee tea & meals exp	2,35,351	By <b>Net Loss</b>	<b>1,28,78,043</b>
" Depreciation	1,35,80,359		
" E.b. Expenses (current bill)	5,93,908		
" Electrical repairs & maintenance	1,16,667		
"			
" Epf & esi	2,18,614		
" Epf consultant fee	18,000		
" Function & meeting exp	2,67,458		
" Gardening exp	1,00,218		
" House tax	1,11,204		
" Interest for car loans	86,519		
" Internet charges	1,02,375		
" Maintenance charges	1,41,468		
" Medical exp	31,959		
" Misc exp	30,154		
" <b>Paper subscription</b>	<b>4,901</b>		
" Placement exp	3,350		
" Pooja expenses	39,353		
" Postage & courier	1,05,451		
" Printing exp	2,90,860		
" Salary - teaching staff	72,66,998		
" Salary for non epf staff	29,28,000		
" Salary- non teaching staff	20,74,012		
" Salary - Accountant salary	90,000		
" Sports expenses	10,060		
" Staff welfare expenses	1,61,389		
C/F	<u>3,09,74,089</u>	C/F	<u>3,63,67,235</u>





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FORM Y-2020-21

AY 2021-22

PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE  
ARASANOOR, THIRUMANSOLAI - POST, SIVAGANGAI - 630561  
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	Rs.		Rs.
B/F	3,09,74,089	B/F	3,63,67,235
" Stationery exp	1,48,383		
" Students welfare	53,940		
" Subscription to association	27,826		
" Telephone expenses	1,60,853		
" Travelling expenses	76,882		
" Vehicle insurance	9,66,968		
" Vehicle petrol & diesel exp	17,81,998		
" Vehicle repairs	3,50,774		
" Vehicle road tax	15,94,720		
" Vehicle spares	1,96,518		
" Xerox exp	34,285		
<b>TOTAL</b>	<b>3,63,67,235</b>	<b>TOTAL</b>	<b>3,63,67,235</b>

For PARANCHOTHI & CO

*Paranchothi*  
Proprietor

CHARTERED ACCOUNTANT

UDIN: 24 022684 BKELND 8694



Dr. R. RAJA PILLAI,  
PRINCIPAL  
PANDIAN SARASWATHI YADAV  
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Arasanoor, Thirumansolai P.O-630 561  
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## 4.2.1.3 Library resource purchase - Audited statement of accounts during the academic year 2019-20 (INR in Lakh)

### Expenditure A/C for the year ended 31.3.2020

MAY-2019-20		AY 2020-21	
PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE ARASANOOR, THIRUMANSOLAI - POST, SIVAGANGAI - 630561 INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2020			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs.		Rs.
To ADVERTISEMENT EXP	1,39,133	By Tuition fees	3,36,56,400
" AICTE Affiliation Fees	50,000	" Bus fees	49,80,720
" Anna university Fees	6,82,790	" Book fees	64,300
" Auditor Fees	29,000	" Hostel fees	4,48,500
" Bank Commission	21,153	" Interest	59,476
" Bank Interest	1,74,706	" Admission fees	2,68,000
" Books Purchase	1,70,210		
" Bus Parking	53,700	Net Loss	1,23,24,074
" Cleaning Exp	53,982		
" Coffee Tea & Meals Exp	5,81,346		
" Depreciation A/c	1,48,30,125		
" EB Bill Expenses	16,88,286		
" EPF & ESI	2,64,677		
" EPF CONSULTANT FEE	18,000		
" Function & Meeting Exp	7,18,177		
" Gardening Exp	28,980		
" House Tax	1,01,695		
" Maintenance Charges	44,217		
" Medical Exp	3,973		
" Paper Subscription	22,259		
" Placement Exp	16,605		
" Pooja Expenses	69,049		
" Postage & Courier	19,861		
" Printing Exp	2,81,105		
" Salary-Teaching Staff	1,52,04,328		
" Salary- Non Teaching Staff	32,26,084		
" Scholarship (Trust)	45,91,500		
" Sports Expenses	1,57,312		
" Staff Welfare Expenses	1,57,921		
" Stationery Exp	1,03,482		
" Students Welfare	31,545		
" Subscription to Association	40,400		
C/F	4,35,75,601	C/F	5,18,01,470





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fififif Y-2019-20

AY 2020-21

**PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE  
 ARASANOOR, THIRUMANSOLAI - POST, SIVAGANGAI - 630561  
 INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2020**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	Rs.		Rs.
<b>B/F</b>	<b>4,35,75,601</b>	<b>B/F</b>	<b>5,18,01,470</b>
" Telephone Expenses	5,80,483		
" Travelling Expenses	3,43,776		
" Vehicle Insurance	11,03,552		
" Vehicle Petrol & diesel Exp	45,99,562		
" Vehicle Repairs	5,87,125		
" Vehicle Road Tax	3,83,212		
" Vehicle Spares	6,06,135		
" Xerox Exp	22,024		
<b>TOTAL</b>	<b>5,18,01,470</b>	<b>TOTAL</b>	<b>5,18,01,470</b>

For **PARANCHOTHI & CO**  
*M. Lakshmi*  
 Proprietor  
 CHARTERED ACCOUNTANT  
 UDIN : 24 022684 BKELND 8694

Dr. R. RAJA M.E., Ph.D.,  
 PRINCIPAL  
 PANDIAN SARASWATHI YADAV  
 ENGINEERING COLLEGE  
 Arasanoor, Thirumansolai P.O-630 561,  
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## 4.2.1.3 Library resource purchase - Audited statement of accounts during the academic year 2018-19 (INR in Lakh)

### Expenditure A/C for the year ended 31.3.2019

PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE ARASANOOR, THIRUMANSOLAI - POST, SIVAGANGAI - 630561 INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2019			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs.		Rs.
To Advertisement exp A/c	3,92,501	By Tuition fees	3,75,67,250
" AICTE Affiliation fees A/c	4,00,000	" Bus fees	61,47,878
" Annauniversity fees A/c	6,58,767	" Book fees	2,29,850
" Auditor fees A/c	46,020	" Hostel fees	6,23,250
" Bank Commission	33,689	" Application fees	6,250
" Books Purchase A/c	4,59,797	" Interest	1,15,823
" BUS PARKING A/c	38,700		
" CLEANING EXP A/c	30,455	<b>Net Loss</b>	<b>1,26,32,385</b>
" COFFEE TEA & MEALS EXPENSES( A/c	5,02,313		
" Depreciation A/c	1,55,34,702		
" E.B. Expenses (Current bills) A/c	15,31,966		
" EPF & ESI A/c	2,88,393		
" FUNCTIONS & MEETING EXP A/c	6,85,142		
" GARDENING EXP. A/c	49,835		
" HOUSE TAX A/c	1,01,695		
" INTEREST A/c	3,22,751		
" INTERNET CHARGES A/ A/c	3,48,892		
" MAINTENANCE CHARGES A/c	69,350		
" MEDICAL EXP A/c	3,348		
" Paper subscription A/c	29,051		
" Placement A/c	51,608		
" Pooja expenses A/c	53,804		
" Postage & courier Exp A/c	27,269		
" PRINTING EXP A/c	3,92,509		
" SCHOLARSHIP(Trust) A/c	32,00,000		
" SPORTS EXPENSES A/c	1,78,800		
" Staff welfare exp A/c	2,29,908		
" STATIONERY EXP A/c	1,03,476		
" STUDENTS WELFARE A/c	1,19,823		
" SUBSCRIPTION TO ASSOCIATION A/c	84,372		
" Salary - Teaching staff A/c	1,70,07,821		
" Salary - Non teaching staff A/c	37,39,391		
" Telephone Expenses	1,77,864		
" TRAVELLING EXPENSES A/c	5,71,236		
" Vehicle insurance A/c	11,07,902		
" VEHICLE PETROL & DIESEL A/c	61,78,181		
<b>C/F</b>	<b>5,47,51,331</b>	<b>C/F</b>	<b>5,73,22,686</b>





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PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE ARASANOOR, THIRUMANSOLAI - POST, SIVAGANGAI - 630561 INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2019		AY 2019-20	
PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
B/F	5,47,51,331	B/F	5,73,22,686
By Vehicle repairs A/c	13,34,609		
" Vehicle road tax A/c	3,88,831		
" Vehicle spares A/c	7,62,113		
" XEROX EXP A/c	85,802		
<b>TOTAL</b>	<b>5,73,22,686</b>	<b>TOTAL</b>	<b>5,73,22,686</b>

For **PARANCHOTHI & CO**  
*M.R. Anbar*  
Proprietor  
**CHARTERED ACCOUNTANT**  
UDIN : 24 022684 BKELND 8694

Dr. R. RAJAN, M.E., Ph.D.,  
PRINCIPAL  
PANDIAN SARASWATHI YADAV  
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