



# 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

## 4.1.2 Expenditure for infrastructure augmentation excluding salary during the academic year 2018-19 (INR in Lakhs)

Head of Expenditure	Amount (INR in Lakhs)
Building	1649067
Chemistry Lab Equipment's	202368
Computer	320648
Electrical Fittings	645682
Fan	25050
Sports Material Purchase	58792
Television	27600
<b>TOTAL</b>	<b>2,929,207</b>

**PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE**  
**ARASANDUR, THIRUMANSOLAI - POST, SIVAGANGAI - 630561**  
**INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2019**

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT 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		
* COFFEE TEA & MEALS EXPENSES( A/c	5,02,313		
* 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	82,00,000		
* 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	<b>2,07,47,212</b>		
* 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		
C/F	<u>3,92,16,629</u>	C/F	<u>4,46,90,301</u>



**PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE  
ARASANOOR, THIRUMANSOLAI - POST, SIVAGANGAI - 630561  
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2019**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	Rs.		Rs.
B/F	3,92,16,629	B/F	4,46,90,301
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 EXPENDITURE</b>	<b>4,17,87,984</b>		
<b>EXCESS OF INCOME OVER EXPENDITURE</b>	<b>29,02,317</b>		

<b>TOTAL</b>	<b>4,46,90,301</b>	<b>TOTAL</b>	<b>4,46,90,301</b>
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For **PARANCHOTHI & CO**

*M. Anbar*  
Proprietor

CHARTERED ACCOUNTANT



UDIN: 24022684 BKELNN1357

FIXED ASSETS

PARTICULARS	COST AS ON 01.04.2018	BEFORE SEP	AFTER SEP	TOTAL	DEPRECIATION		TOTAL	BALANCE AS ON 31.3.2019
					IN UP TO 31.03.2018	DURING THE YEAR		
EEI A/c	543771		98042	641816	778912	88919	867831	552897
CEE DEPARTMENT A/c	2044179	34790	45363	2124532	4760822	115278	5076100	1801255
CEI DEPARTMENT A/c	874555		102580	977135	1849148	138677	1988125	838258
LANGUAGE LAB A/c	64909		64909	64909	328571	9736	338307	55173
DEP OF IT A/c	197268			197268	502621	29590	532211	167678
MECHANICAL DEP LAB A/c	2406802	4400	200877	2612079	3246502	376746	3623248	2235333
Civl Dep A/c	945082		21400	966482	2152840	143367	2296208	831115
CHEMISTRY LAB EQUIPMENTS A/c	84522		202368	286890	321134	27856	348970	259034
LAND A/c	903549			903549	0	0	0	903549
LIBRARY BOOKS A/c	77483	76451	40820	194754	7738339	104607	7842946	80348
ELECTRICAL FITTINGS A/c	4077782	83682	564000	4723464	5635275	444146	6079421	4279317
SPORTS MATERIALS PURCHASE A/c	319756	53952	6840	378548	511331	56269	567601	322279
FURNITURE A/c	1985055			1985055	2763729	198505	2962234	1786549
BUILDING A/c	109352392		3649067	113001459	137487038	13017692	149504731	99983766
LABORATOR EQUIPMENTS A/c	57846			57846	1383977	8677	1392653	49269
TRUCK A/c	60228	25050		85278	160897	8528	174425	76750
WORKSHOP TOOLS A/c	2477			2477	81043	372	81414	2306
AIR CONDITIONER A/c	205035			205035	979098	30755	1009653	174280
EQUIPMENTS A/c	24374			24374	280384	3656	284040	20718
TELEVISION A/c	797	27600		28397	23005	4259	27263	24137
STABILIZER A/c	28883			28883	514318	4332	518650	24550
ELECTRICAL LAB EQUIPMENTS A/c	143811			143811	1609972	21572	1721543	122239
FISHER CAR A/c	29028			29028	550203	4354	554557	24674
SUMOCAR A/c	55444			55444	499920	8317	508236	47127
COMPUTER A/c (17/03/11)	35328		120648	155976	1993506	78261	20013767	277715
SWARAJ MAZDA VAN PURCHASE A/c	52489			52489	889981	7873	897855	44615
MAHINDRA TOURISTER A/c	37221			37221	632095	5581	636776	31638
TV & DVD PLAYER PUR A/c	3297			3297	17916	494	18411	2803
CCTV A/c	12886			12886	70024	1933	71957	10953
TRACTOR PURCHASE A/c	38698			38698	210278	5805	216083	32841
TELEPHONE PURCHASE A/c	50755			50755	81652	7633	89265	43142
MINERAL WATER PLANT A/c	211751	400		212153	362203	40823	403026	231330
MECH Energy #886 A/c	149947			149947	142035	22492	164527	127455
PHYSICS A/c	39698			39698	112782	7430	120211	32209
B.E.D LIBRARY A/c	11607	9832		21439	903174	6965	910139	14425
B.E.D PHYSICS LAB MATERIAL A/c	14581			14581	43080	2147	45267	12393
<b>C/N</b>	<b>125203490</b>	<b>112157</b>	<b>3252005</b>	<b>128767652</b>	<b>197653884</b>	<b>13233871</b>	<b>210887755</b>	<b>115533782</b>

For **PARANCHOTHI & CO**

*M.K. Anand*  
CHARTERED ACCOUNTANT  
Proprietor

30.10.2019



FOR PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE TRUSTEE

**Dr. R. RAJA M.E., Ph.D.,**  
PRINCIPAL  
PANDIAN SARASWATHI YADAV  
ENGINEERING COLLEGE  
Arasandor, Thirumangalai P.O. 630 56,  
Sivagangai Dist., Tamil Nadu



PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE TRUST  
 NO.10,PANDIAN SALAI,SIVAHAMI NAGAR,  
 NARAYANAPURAM , MADURAI - 625014

AS ON 31.03.2019

FIXED ASSETS

PARTICULARS	COST AS ON 01.04.2018	BEFORE SEP	AFTER SEP	TOTAL	DEPRECIATIO N		TOTAL	BALANCE AS ON 31.3.2019	
					UP TO 31.03.2018	DURING THE YEAR			
	R/F	125203490	312157	3252005	128767652	197653884	13233871	210887755	115533782
CELL PHONE PURCHASED A/c	17796	2000		19796	62422	7969		65991	16827
BUS PURCHASE(MINI)2009 A/c	21095			21095	591192	6328		597521	14766
MARUTHI RITZ(TNS9 AME0)09-10 A/c	127430			127430	374764	19115		393879	108116
BENZ CAR PURCHASE(09-10) A/c	1365644			1365644	6667215	204847		6872062	1160799
FICHER NEW PURCHASE(09-10) A/c	286047			286047	941181	42957		984138	241240
FICHER PURCHASE(09-10) A/c	271223			271223	892597	40684		913281	230540
ECE DEP VLSI LAB A/c	73235			73235	171288	10985		182273	62700
TATA ACE PURCHASE(2010-11) A/c	78271			78271	204801	11761		218642	60520
GENERATORS A/c	360797			360797	865657	54120		899777	306677
FICHER PURCHASE(10-11) A/c	179843			179843	475396	36977		502322	152867
FICHER PURCHES(10-11) A/c	272490			272490	720296	40874		761570	251017
POLYTECHNIC LIBRARY A/c	1167			1167	330270	790		330970	667
COUNTING MACHINE PURCHASE A/c	6252			6252	13084	938		14021	5314
NEW BUS PURCHASE(2011-12) A/c	199249			199249	2194547	59775		2254322	129474
MARCOPOLO VAN PURCHASE(11-12) A/c	600229			600229	1256721	90034		1346255	550198
VENGER VAN PURCHASE(11-12) A/c	199476			199476	417485	29921		447406	149355
UPS PURCHASE A/c	182147			182147	265631	27322		292953	104821
ECE DEP COMMUNICATION LAB A/c	77514			77514	125961	11627		137588	65887
ECE (Duplication center) A/c	89940			89940	77023	13491		90514	76449
TENNIS COTT A/c	433390			433390	372268	43339		415607	200051
SCHOOL BULBY VAN PURCHASE(12-13)	394872			394872	626018	19231		685289	135641
SCHOOL TATA ACE PURCHASE(12-13) A.	152925			152925	215627	17939		238564	129986
BENZ CAR Purchase(13-14) A/c	3094695			3094695	1232536	464204		3696740	2610491
Innova Car Purchase(14-15) A/c	753106			753106	669674	112966		782640	940140
FORTUNER PURCHASE(2015) A/c	1977466			1977466	1190163	296620		1486782	1680646
Vinger Purchase A/c	585340			585340	743636	87801		731438	497538
SCHOOL VAN PURCHASE - TN SKI 1707	21564			21564	367866	3235		171102	18329
SWARAJ MAZDA(TNS988344R)13-14 A/c	678869			678869	833161	101830		934991	577038
SWARAJ MAZDA(TNS98A7830)13-14 A/c	576817			576817	707924	86523		794437	490294
SWARAJ MAZDA(TNS98A7831)13-14 A/c	602374			602374	739280	90356		829637	512018
SCHOOL LAB MATERIALS A/c	105485			105485	109045	15823		128858	89667
Roller car Purchase	699496			699496	104924	104924		209849	594573
SCHOOL PRINTER PURCHASE	46250		50000	96250	10688	10688		21375	85561
SCHOOL FICHER VAN PURCHASE			1400000	1400000		0	105000	105000	1295000
<b>TOTAL</b>	<b>139735988</b>	<b>314157</b>	<b>4702005</b>	<b>144752150</b>	<b>223400014</b>	<b>15534703</b>	<b>238934717</b>	<b>129217647</b>	
	139735989	314157	4702005	144752151		15534703	238934717	129217649	



24.10.2019



FOR PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE TRUSTEE  
 Dr. R. RAJA M.E., Ph.D.,  
 PRINCIPAL  
 PANDIAN SARASWATHI YADAV  
 ENGINEERING COLLEGE  
 Aresamoor, Thimansalai P.O-630 56,  
 Divyangaal Dist, Tamil Nadu

CHARTERED ACCOUNTANT  
 For PARANCHOTHI & CO  
 Proprietor



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## ASSESSMENT YEAR 2018-2019

### Depreciation Sheet for the year ended 31.03.2019

PARTICULARS	COST AS ON 01.04.2018	ADDITION	TOTAL	DURING THE YEAR	BALANCE AS ON 31.3.2019
EEE	543774	98042	641816	88919	552897
CSE Department	2044379	80153	2124532	315278	1809255
ECE Department	874555	102580	977135	138877	838258
LANGUAGE LAB A/C	64909		64909	9736	55173
DEP OF IT A/C	197268		197268	29590	167678
Mechanical Dep Lab	2406802	205277	2612079	376746	2235333
Civil Dep	945082	21400	966482	143367	823115
Chemistry Lab Equipment's	84522	202368	286890	27856	259034
Land	903549		903549		903549
Library Books	77483	117271	194754	104607	90148
Electrical Fittings	4077782	645682	4723464	444146	4279317
Sports Materials Purchase	319756	58792	378548	56269	322279
Furniture	1985055		1985055	198505	1786549
BUILDING A/C	109352392	1649067	111001459	11017692	99983766
Laboratory Equipment's	57846		57846	8677	49169
FAN A/C	60228	25050	85278	8528	76750
Workshop Tools	2477		2477	372	2106
Air Conditioner	205035		205035	30755	174280
Equipment's	24374		24374	3656	20718
Television	797	27600	28397	4259	24137
Stabilizer	28883		28883	4332	24550
Electrical Lab Equipment's	143811		143811	21572	122239
Computer	35328	320648	355976	78261	277715
Tv& DVD Player	3297		3297	494	2802
CCTV	12886		12886	1933	10953
Tractor Purchase	38698		38698	5805	32893
TELEPHONE PURCHASE A/C	50755		50755	7613	43142
Mineral Water Plant	271753	400	272153	40823	231330

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Mech Energy Engineering	149947		149947	22492	127455
Physics	39698		39698	7430	32269
Cell Phone Purchased	17796	2000	19796	2969	16827
Bus Purchase (Mini) 2009	21095		21095	6328	14766
ECE Dep VLSI Lab	73235		73235	10985	62250
GENERATORS A/C	360797		360797	54120	306677
Counting Machine Purchase	6252		6252	938	5314
New Bus Purchase (2011-12)	199249		199249	59775	139474
Ups Purchase	182147		182147	27322	154825
ECE DEP COMMUNICATION LAB A/C	77514		77514	11627	65887
ECE (Incubation Center)	89940		89940	13491	76449
TENNIS COTT A/C	433390		433390	43339	390051
<b>TOTAL</b>	<b>126464536</b>	<b>2,929,207</b>	<b>1075206</b>	<b>13429486</b>	<b>116591380</b>



  
Dr. R. RAJA M.E., Ph.D.,  
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