

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

Madurai - Sivagangai Highway, Arasanoor, Thirumansolai Post, Sivagangai Dt. - 630 561, TamilnaduMobile : 9842102628, 7373002628Email: info@psyec.edu.inWebsite : 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 2020-21 (INR in Lakhs)

Head of Expenditure	Amount (INR in Lakhs)
Benz Car Purchase (20-21)	6,544,825
Furniture	47,000
TOTAL EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION	6,591,825

ffffffFY-2020-21

PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE ARASANDOR, 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 Tuttion fees	2,29,99,500
* AICTE Affiliation fees	4,00,000	" Dus 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
* Books purchase	63,676	" Other income	10,985
* Building repairs & maintenance	9,72,799	" Car Sale	1,14,321
" Cleaning exp	2,40,789		
" Coffee tea & meak exp	2,35,351		
" E.b. Exponses (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		
" Paper subscription	4,901		
* Placement exp	3,350		
" Pooja expenses	39,353		
* Postage & courier	1,05,451		
* Printing exp	2,90,860		
* Salary	1,23,59,010		
* Sports expenses	10,060		
* Staff welfare expenses	1,61,389		
C/F	1,73,93,735	c/r	2,34,00,192
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INTERY-2020-21

ARASANOOR, TH	ERUMANSOLAI - POS	GINEERING COLLEGE T, SIVAGANGAI - 630561	
INCOME & EXP	ENDITURE FOR THE Y	EAR ENDED 31.03.2021	
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
PHATTACK ST	Rs.		Rs.
8/F	1,73,93,730	n/¥	2,34,89,192
* 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		
TOTAL EXPENDITURE	2,27,86,876		
EXCESS OF INCOME OVER EXPENDI	TURE 7,02,316		
TOTAL	2,34,89,192	TOTAL	2,34,89,192
		For PARANCHOTHI	
	HCHOTHI		
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			YANAPURAM, N					
			FIRED ASSET		014			As on 31.03.202
			11010 1000					
PARTICULARS	COST AS ON 01.04.3020	REFORE SEP	AFTER	TOTAL	DEPRECIATION	DURING THE YEAR	TOTAL	BALANCE AS
UR CONDITIONER	7.11.712			2.11.712	10.41.351	31,750	10,72,911	1,79,97
LID LIBRARY	5,290			5,790	9.18.824	3,474	9,22.298	2,15
CD PRYSICS LAW MATERIALS	10.534			10,534	47.126	1,540	48.706	8.95
ENZ CAR PURCHNOLINE IN	22.25.917			22,35,917	40.91,314	3.35.388	44.26.702	19,00.52
INT CAR PLINCHASSI2020 PT			W144 375	85 44.825		6.40,867	6.40,863	79,03,96
AT CAR PURCHASEO(08:10)	2.86.679			0	(0	0	
OLERO CAR PURCHASE	5.05.185			5.05.385	2,99,035	75.808	3,78,843	6.29.57
OLERO PICKUP PUBCHADE(2019-20)	6.07.007			5.57.007	1.07.118	51.051	1.96,170	5,15.95
UILDING.	4,11,23,315			9.11.23.335	15.85.62.999	31.12.334	10,76,75,833	8,20,11,00
US PURCHASE IMINO2008	10,336			10.374	6.02,951	3.101	6.05,052	2.23
CTV	4.310			9,310	73.600	1.397	74,997	7.95
LL PHONE PURCHASED	14,125			34,535	68.083	2.262	70.845	11.A7
IN MISTRY LAB COUPMENTS	2.94.566			2.94.546	4.09.303	50.076	4 59.379	2,44,45
IVIL DE#	6.74,954			6,74,954	24,44,569	1.21.457	25.65.801	0.53.41
OMPUTER (Clark Sen)	2.83.785			2.83.789	2.01.62.143	1.13.516	2.02.75.659	1,70,27
DUNTING MACHINE PUBLICASE	4,517			4.517	34,818	678	15,496	1.81
SE DEPARTMENT	17,44,564			37.44.568	53,77,372	2.61.685	56.35.057	14,82,88
I F DF IT	2,42,525			1.47.525	5.57.342	21.979	5.78.742	1.71.34
CE DEP COMPAGNICATION LAB	34.004			56,004	1.47.471	8,401	1.55.872	407.66
CF DEP VISILAB	\$2,913			\$2,913	1.91.611	7,937	1,99,548	44,93
CI DEPARTMENT	732.519			7,12,519	21.13.864	1.06.878	22,20,742	6.05.64
IN INCURRENT CENTER	2,41,827			1.41.607	1.08.356	21,541	1.29.897	1.22.00
a subministration and a subministration of the	7.29.401			7,79,401	10.00.865	1,16,910	33,17,775	6.62.43
CHERCAR	36.973			20.973	1.58,258	3.146	1.01.404	
CHER NWE PURCHASED ION SIT	2.06.669			2,06,649	30,20,710	31,000		17,87
CHER PURCHASE	1.29.937			1.23.937	3.25.302	19,491	30,51,759	1,75,60
CHER PURCHASE 109-101	1,95,959			1.95,959	9.67,862	29,394		1,10,44
CHER PURCHASELID-SIL	1.36,874			1.96.874	7.95.933	29,531	9,97,258	1.06.54
ITCTRICAS ATTTINGS	45.44.348			42,44,348	45.30,412			1.67.34
LECTRICAL LAN EQUIPMENTS	1.03.903			1.03.905	12.35.879	6,34,435	69,44,927	37,29,91
CLOPMENTS.	17,610			17,610	2.87,148	2.642	37,55,864	AR.31
Alla	88.075			AR STS	1.42.100			14,96
DITTUNER PURCHASE (2015)	14.78.719					6.906	1,89.008	67,53
CANIFURE CONCERNMENT	15-37,954		47,000	14,28,719	17.14.909	3,14,308	28,53,257	12,34,43
INERVIORS	2.65.675		and and	26,84,954	31,44,229	1,66,145	33,10,374	15,18.M
INDERFORD	5.04.319			2,60,675	9,45,779	39,101	9,84,880	2,21,37
ANDILINATON EQUIPMENTS	41,794			5,44,119	£28,663	81,618	9,60,279	4,62,50
AND CONTRACTOR ELECTRONICATION	9.03.549			45,798	54,00,038	6,269	34,26,297	35,53
AND	36,897			9.01.548	0	2	0	9.03,54
HIRANY BOOKS	78,536			46,897	1,46,583	3,1235	3,53.818	19,66
REFINITIA TOURISTER VAN	25,892			74,535	79,29,349	64,727	79,74,071	29,81
ANREDPOLD VAN PURCHASE(2013-12)	A.31.665			25,852	6.42,628	4.034	8,45,458	22,85
AMILITHE RETEREN SAVARTARETTETT	57,000			4,33,565	34,22,784	65;050	14,87,834	1.68,61
				92.009	4.30.325	13,810	4,29,935	78.25
C/4	11,11,85,741		85,81,825	11,87,90,867	22,98,04,321	1,73,71,729	24,21,28,050	10,64,67,15

CHARTERED ACCOUNTING CO

FOR PANDIAN SARASWATHI VADAV ENGINEERING COLLEGE TRUSTEE

Proprieto

PANDIAN SARASWATHI YADAV ENGINETENING COLLEGI TRUST ND-10, PANDIAN SALAI, SUVKAMI NAGAH, NARATANAPURAN, MADURAI - 625 014 FIND ASSETS

PARTICULARS	CONT AS ON 01.04.2020	BEFORE SEP	ATTER SEP	TOTAL	DEPRECIATION UP TO 31.03.3010	DURING THE YEAR	TOTAL	BALANCE AS ON 31.3.2021
8/F	13,11,85,741		85,81,825	11,87,90,887	22,88,04,321	1,23,23,229	34,71,2R.010	10,68,87,150
MECH ENERGY ENGG	1,08,337			1,08,337	1.83,645	16,713	LOS.RV6	912 (Dell-
MICHANICAL BEP LAB	19,00,033			19.00.033	39.58.548	2,85,005	42,83,553	36.15.018
MINERAS WATER PLANT	1,96,611			1.96,531	4,87,725	39,495	4.67,222	1.87.136
NEW BUS PURCHASE(2013-12)	97,632			\$7,632	22,96.244	29,290	23,25,454	64,347
PHYSICS	27,429			27,428	3,25,051	4.118	1.79.365	23,215
POLYTECHNIC LIBRARY	187			187	3.31.250	117	1.31.367	
PSY ARTS - COMPUTER	3,85,100			1.93.100	2.58,400	1.55.640	4.15.040	3,33,460
ARA VILLE L'UNVLETUE	2,72,042			7.72.647	29.777	37,204	66,935	7.44.010
PSY ARTS LIBRARY	41,758			43.784	63,500	24,740	86,640	16.508
PSV ARTS & Eleicincal Fittings	1,65,311			2.85.723	17.040	18.531	13.561	1.48.780
SCHOOL BLILTY VAN PURCHASE (12-13)	2,85,295			2.85.295	7,35,595	82,294	7.29.389	2,43,505
SCHOOL DCHER VAN PURCHASE[18-19]	11.00.750			11,00,750	2.99,755	1.05.113	4.54.363	9.35.030
SCHOOL EAR MATERIALE	76,213			76.213	5.52.317	11.437	3:43.748	64,781
SCHOOL PRINTER PURCHASE	72,729			72,725	38,209	30,909	45.218	81,400
SCHOOL TATA ACE PURCHASE212-131	1,10,488			1,10,488	2.58.063	26.571	2.14.626	98.915
SCHOOL VAN PURCHASE (TINSB) 370/5	35.540			15.580	1.71,869	2,317	1,76,186	15.243
SPORTS MATERIAL PURCHASE	2,72,917			2,73,937	8.25.943	41.011	6.57,034	3.32.440
STABULIZER	20.864			20.868	5.22.333	1.130	5.25,863	\$2,734
SUMD CAR	40.058			40,058	5,15,105	8.009	5.22,814	34,043
SWARA2 MAZDA (155988 3848113-14	4,90,483			4.90.883	10,21,547	79,572	10.95.119	4,18,912
SWARAJ MAZDA VAN PURCHRSE	37,923			37,923	9.04.547	3.648	9.10.735	12,235
SWARA2 MAJDAITNS98A78305 13-14	4,35,750			4,36,758	8,67,501	87,513	9,30,494	2.54.728
SWARAZ MAZDA(TN588A7831)13-14	4,35,715			4,35,215	5.06 Abb	65.787	9.71.722	3.64.933
3ATA ACE PURCHASED(2010-11)	56,550			56,550	2,24,637	8.481	7,37,105	48,064
TELEPHONE PURCHASE	\$6,871			36.671	95,736	6.301	1.01.741	AL.170
TELEVISION	20,516			22,515	30,884	3,079	23,96.2	17,439
TENNIS COTY	3,51,048			3.51,045	4.54,617	35.305	4,49,717	3.15.941
TRACTOR PURCHASE	27,959			27,950	2,21,017	4.294	1.75,711	23,765
TV & DVD PLAYER	2,382			3,342	18,831	257	13.188	2.025
UPSPURCHASE	1,12,603			1.11.601	3.56.177	19,740	135,917	1.11.041
VENGER VAN PURCHASE	1.44,122			1.44,122	4,72,839	21,618	4.94.457	1,77,504
VINGER PURCHASE	4.22,908			4,22,908	1.01.065	61,436	3.88.505	1.59.472
WEINKSHOP TOOLS	1,796			1.298	#1.730	2569	82.000	1.5.72
TOTAL	11,89,55,543		#3.91.825	12,81,60,889	24,67,18,858	1.35.80.353	26,02,99,011	11,79,80,136

FOR PANDIAN SARASWATHI YADAY ENGINEERING COLLEGE TRUSTER

80 CHARTERIE ACCOUNTANT Proprietor

For PARANCHOTHI & CO

Ax. 401 21.01 2021

Dr. R., R.A.J.A. H. P.D., PRINCIPAL PANDIAN SARASWATHI YADAY ENGINE ERING COLLEGE ANDRAM DIST. TAMIN NOT: Thrugangal Dist. Tamin National ANICHOTHI

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ASSESMENT YEAR 2020-2021

PARTICULARS	COST AS ON 01.04.2020	ADDITION	TOTAL	DURING THE YEAR	BALANCE AS ON 31.3.2021
Air Conditioner	211.732		211,732	31,760	179,972
Benz Car Purchase		6,544,825	8,544,825	640,862	7,903,963
Building	91,123,335		91.123.335	9,112,334	\$2,011,002
Bus Purchase (Mini)2009	10,336		10,336	3,101	7.235
CCTV	9,310		9,310	1,397	7,914
Cell Phone Purchased	14.135		14,135	2,262	11,873
Chemistry Lab Equipment's	294,566		294,566	50,076	244,490
Civil Dep	674,954		674,954	121,492	553,462
Computer	283,789		283,789	113,516	170,273
Counting Machine Purchase	4,517		4,517	678	3.839
CSE Department	1,744,568		1.744.568	261,685	1,482,883
Dep Of IT	142,526		142.526	21,379	121,147
ECE Dep Communication Lab	56,004		56.004	8,401	47,603
ECE Dep VLSI Lab	52,913		52,913	7,937	44,976
ECE Department	712,519		712,519	106,878	605,641
ECE Incubation Center	143,607		143,607	21,541	122.066
EEE	779,401		779,401	116,910	662,491
Electrical Fittings	4,144,348		4,144,348	414,435	3,729,913
Electrical Lab Equipment's	103,903		103,903	15,585	88,318
Equipment's	17,610		17,610	2,642	14,969
Fan	69,075		69,075	6,908	62,168
Furniture	1,637,954	47,000	1.684,954	166,145	1,518,809
Generators	260,675		260,675	39,101	221.574
Laboratory Equipment's	41,794		41,794	6,269	35,525
Land	903,549		903,549		903,549
Language Lab	46,897		46,897	7,035	39,862
Library Books	74,536		74,536	44,722	29,814
Mech Energy Engineering	108,337		108,337	16,251	92.086
Mechanical Dep Lab	1,900,033		1,900,033	285,005	1.615.028

Depreciation Sheet for the year ended 31.03.2021

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TOTAL	106,755,385	6,591,825	115,347,210	11,801,664	103,545,546
Workshop Tools	1,790		1,790	269	1,522
Ups Purchase	131,601		131,601	19,740	111,861
Tv & DVD Player	2,382		2,382	357	2,025
Tractor Purchase	27,959		27,959	4,194	23,765
Tennis Court	351,046		351,046	35,105	315,941
Television	20,516		20,516	3,077	17,439
Telephone Purchase	36,671		36,671	5,501	31,170
Stabilizer	20,868		20,868	3,130	17,738
Sports Material Purchase	273,937		273,937	41,091	232,846
Physics	27,429		27,429	4,114	23,315
New Bus Purchase	97,632		97,632	29,290	68,342
Mineral Water Plant	196,631		196,631	29,495	167,136



Dr. R. RAJA E. Ph.D., PRINCIPAL PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE Arasanoor, Thirumansolai P.O-630 56 -Sivagangai Dist, Tamil Nadu