



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 2022-23 (INR in Lakhs)

Head of Expenditure	Amount (INR in Lakhs)
Building	981,563
CCTV	281,536
Computer	1,743,000
Electrical Fittings	414,710
UPS Purchase	603,400
TOTAL EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION	4,024,209

(MTPY-2022-23)

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

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
Advertisement	3,43,751	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		
Coffee, Tea, Food & Water Expenses	8,13,922		
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	15,985		
Placement Expenses	2,13,601		
Pooja Expenses	1,50,627		
Postal Expenses	14,598		
Printing Expenses	4,65,840		
Salary	1,84,61,612		
Sports Expenses	2,03,493		
Staff Welfare Expenses	1,19,170		
Stationer Expenses	2,18,084		
Students Welfare	17,000		
C/F	2,73,15,640	C/F	2,09,34,070



TTTTTY-2022-23

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/F	2,73,15,640	B/F	2,09,34,070
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	56,505		
		EXCESS EXPENDITURE OF OVER INCOME	1,41,96,409

TOTAL

3,51,30,479

TOTAL

3,51,30,479

For PARANCHOTHI & CO

M. Paranthi
Proprietor

CHARTERED ACCOUNTANT



UDIN: 24 022684 BKELNN 1357

Depreciation Sheet - 31.03.2023

PANDIAN SARASWATHI YADAY ENGINEERING COLLEGE									
NO.10, PANDIAN SALAI, SVAKKAM NAGAR, NARAYANAPURAM, MADURAI - 625 014									
FIXED ASSETS									
As on 31.03.2023									
PARTICULARS	COST AS ON 31.03.2022	BEFORE SEP	AFTER SEP	SAR A	TOTAL	DEPRECIATION UP TO 31.03.2022	DURING THE YEAR	TOTAL	BALANCE AS ON 31.3.2023
AIR CONDITIONER	1,42,346				1,42,346	11,07,137	36,322	11,43,459	1,30,887
NEW CAR PURCHASE (2022)	16,13,400				16,13,400	47,31,781	2,43,318	49,74,999	11,15,121
NEW CAR PURCHASE (2021)	67,18,369				67,18,369	18,26,454	10,07,735	28,34,211	39,14,154
MOBILE CAR PURCHASE	1,63,141				1,63,141	4,19,379	54,771	4,74,050	1,10,110
SCOOTER PURCH	4,18,383				4,18,383	2,75,563	45,784	3,21,347	3,72,738
BUILDING	1,47,40,647		1,49,14,222		7,92,42,120	17,61,10,684	78,75,145	18,39,85,429	1,31,67,086
Bus (SAR)	15,48,183		1,85,136		15,48,182	2,41,901	2,12,227	9,99,132	13,13,255
SOFA	6,734		1,85,136		2,88,242	76,384	22,124	98,508	2,68,234
CELL PHONE PURCHASED	10,000	1,400			11,400	77,128	1,724	78,852	9,700
EXPERIMENT LAB EQUIPMENTS	2,63,813				2,63,813	3,00,368	39,252	3,39,518	2,21,861
EVIL DEPT	4,73,671	10,000	1,818		3,40,989	26,49,414	78,280	27,24,708	4,14,213
COMPUTER & S/W	76,200	17,41,000			18,18,395	2,03,43,744	7,17,838	2,05,71,800	10,01,717
COUNTING MACHINE	1,264				1,264	76,071	488	76,561	1,774
COL DEPARTMENT	12,93,889	13,600	97,300		14,01,139	18,64,301	2,05,473	20,67,674	12,01,666
OFFICE IT	1,02,505				1,02,505	3,96,914	23,496	4,12,369	67,529
ICE DEP	49,483				49,483	1,83,212	6,989	1,90,201	34,500
ICE DEPT VIS LAB	38,230				38,230	2,04,294	1,734	2,12,024	32,496
ICE DEPARTMENT	5,14,759		21,400		5,10,195	23,11,568	79,878	23,91,462	4,79,323
ICE INCUBATION CENTER	1,05,768				1,05,768	1,48,207	15,565	1,64,778	88,182
IT	8,19,527	1,000	12,000		8,34,627	12,37,973	1,24,591	13,62,518	7,12,216
TECHNICAL STAFF	36,21,124	1,63,914	51,747		43,29,844	73,43,742	4,30,400	77,84,182	18,09,467
ELECTRICAL LAB	75,018				75,018	17,66,712	11,260	17,78,973	61,809
EQUIPMENTS	12,113				12,113	2,92,035	1,904	2,93,943	18,813
FAN	1,134				1,134	1,95,299	1,738	2,01,017	1,834
FURNITURE PURCHASE	12,52,749				12,52,749	21,35,378	1,54,857	23,90,216	4,73,412
FURNITURE	14,78,275				14,78,275	34,68,124	1,47,828	36,15,943	10,00,448
GENERATORS	1,88,338				1,88,338	10,38,196	28,211	11,44,387	1,60,647
INNOVA-CAR	3,93,126				3,93,126	10,29,854	58,949	11,48,623	3,34,177
LABOURATOR	30,000				30,100	14,11,626	4,524	14,16,150	29,800
LAND	9,03,549				9,03,549				9,03,549
LANGUAGE LAB	13,884				13,884	3,19,597	3,082	3,24,679	18,801
LIBRARY BOOKS	14,274				14,274	79,93,549	8,625	80,04,215	1,750
MARUTI FITTER	46,120				46,120	4,35,674	9,976	4,45,652	38,242
MICH ENERGY FINE	78,371				78,371	2,17,709	11,741	2,35,617	66,522
MATHANICAL DEFLAR	13,94,426	14,480			14,08,906	44,48,245	2,11,311	46,59,578	11,97,563
METRAL WATER PLANT	1,75,064	28,910			1,99,974	4,95,231	29,852	5,25,143	1,68,284
MOOV - AIRPANEL	1,27,538				1,27,500	32,830	19,125	41,827	1,08,375
MUSIC	4,31,217				4,31,217	2,45,141	94,198	3,42,746	1,58,720
SPORTS MATERIAL	2,17,321				2,17,321	6,98,217	31,649	7,13,906	1,02,236
TABLETOP	74,077				74,077	3,28,134	2,262	3,30,388	12,816
TEXTILE PURCHASED	40,467				40,467	2,44,321	6,179	2,50,443	14,759
TELEPHONE PURCHASE	74,495				74,495	1,05,812	3,374	1,09,866	22,521
TELEVISION	14,825				14,803	46,577	1,223	61,801	11,086
TVMS COTT	2,84,347				2,84,347	5,71,811	18,411	3,46,745	2,01,913
TRACTOR PURCHASE	30,228				30,200	2,28,776	8,031	3,31,806	27,170
TV & DVD PLAYER	1,721				1,721	18,492	754	19,750	1,841
VEHICLE	95,982	1,84,081	18,908		4,88,882	3,32,606	1,09,970	4,54,051	5,95,127
WAGONTOP TOOLS	1,093				1,093	42,227	194	43,421	1,093
TOTAL	46,42,06,735	17,98,813	14,82,234		1,16,96,342	29,31,64,943	1,12,49,295	24,74,96,278	9,82,40,847



D.R. RAJA ME. PLO.
PRINCIPAL
PANDIAN SARASWATHI YADAY
ENGINEERING COLLEGE
No.10, Pandian Salai, Svakkam Nagar,
Narayanapuram, P.O-630 505
Sivagangai Dist., Tamil Nadu

CHARTERED ACCOUNTANT
For **PARANCHOTHI & CO**
M. Ramesh
Proprietor

Depreciation Sheet - ended 31.03.2023



PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

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

Madurai - Sivagangai Highway, Arasankoor, Thirumansoori Post, Sivagangai Dt - 630 561, Tamilnadu
Mobile: 9842102626 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: 98423-02626

ASSESSMENT YEAR 2022-2023

Depreciation Sheet for the year ended 31.03.2023

PARTICULARS	COST AS ON 01.04.2022	Addition	TOTAL	DURING THE YEAR	BALANCE AS ON 31.3.2023
Air Conditioner	242,146	-	242,146	36,322	205,824
Benz Car Purchase (20-21)	6,718,369	-	6,718,369	1,007,755	5,710,613
Building	78,260,667	981,563	79,242,230	7,875,145	71,367,085
Bus - Mini	1,548,182	-	1,548,182	232,227	1,315,955
CCTV	6,726	281,536	288,262	22,124	266,138
Cell Phone Purchased	10,092	1,400	11,492	1,724	9,769
Chemistry Lab Equipment's	261,013	-	261,013	39,152	221,861
Civil Dep	473,671	56,838	530,509	79,290	451,219
Computer	76,595	1,743,000	1,819,595	727,838	1,091,757
Counting Machine Purchase	3,264	-	3,264	490	2,774
CSE Department	1,293,889	111,250	1,405,139	203,473	1,201,666
Dep Of It	102,975	-	102,975	15,446	87,529
ECE Department Communication Lab	40,463	-	40,463	6,069	34,393
ECE Dep VLSI Lab	38,230	-	38,230	5,734	32,495
ECE Department	514,795	35,400	550,195	79,874	470,321
ECE Incubation Center	103,756	-	103,756	15,563	88,193
Eee	819,527	17,080	836,607	124,591	712,016
Electrical Fittings	3,815,156	414,710	4,229,866	420,400	3,809,467
Electrical Lab Equipment's	75,070	-	75,070	11,260	63,809
Equipment's	12,723	-	12,723	1,908	10,815
Fan	57,376	-	57,376	5,738	51,638
Furniture	1,478,276	-	1,478,276	147,828	1,330,449
Generators	188,338	-	188,338	28,251	160,087
Laboratory Equipment's	30,196	-	30,196	4,529	25,667

Contd ...



PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

(Approved by AICTE & Anna University, Chennai)

Main Office - Sivaganga Highway, Aradissor, Thirumangaludi Post, Sivaganga Dist - 600 561, Tamil Nadu
Mobile: 9842102628, 737300628 Email: rsh@psyec.edu.in Website: www.psyec.edu.in

City Office - 10, Pandian Saraswathi St, Sivagani Nagar, Marappanpura, Madurai - 625 004, Tel: 0452 260232, Mobile: 9842102628

Land	903,549	-	903,549	-	903,549
Language Lab	33,803	-	33,803	5,082	28,801
Library Books	14,376	-	14,376	8,625	5,750
Mechanical Energy Engineering	78,273	-	78,273	11,741	66,532
Mechanical Department Lab	1,304,406	14,480	1,408,886	211,333	1,197,553
Mineral Water Plant	179,066	19,950	199,016	29,852	169,164
Onkar -Materials	127,500	-	127,500	19,325	108,175
Physics	657,317	-	657,317	98,598	558,720
Sports Material Purchase	237,925	-	237,925	35,689	202,236
Stabiliser	15,077	-	15,077	2,262	12,816
Telephonic Purchase	26,495	-	26,495	3,974	22,521
Television	14,823	-	14,823	2,223	12,600
Tennis Court	284,347	-	284,347	28,435	255,913
Tractor Purchase	20,200	-	20,200	3,030	17,170
TV & DVD Player	1,721	-	1,721	258	1,463
UPS Purchase	95,082	603,400	698,482	103,355	595,127
Workshop Tools	1,293	-	1,293	194	1,099
TOTAL	100,356,829	603,400	104,537,436	11,656,510	92,880,927



Dr. R. RAJASEKAR, Ph.D.
PRINCIPAL
PANDIAN SARASWATHI YADAV
ENGINEERING COLLEGE
Aradissor, Thirumangaludi P.O-600 561,
Sivaganga Dist., Tamil Nadu