



# PSN ENGINEERING COLLEGE

AN ISO 9001 : 2015 CERTIFIED INSTITUTION

(Approved by AICTE and Affiliated to Anna University)

Recognized by 'UGC' under section 2(f)

Accredited by NAAC with 'A' Grade

Melathediyoor, Tirunelveli District, Pin - 627 152.



E-mail : principalpsnec@gmail.com  
989psnec@gmail.com

Website : www.psnec.ac.in

☎ : 04634 - 279079, 94425 91131  
Fax : 04634 - 279078, 279681

4.2.2 The institution has subscription for the following e-resources

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membersip, 4. e-books, 5. Databases, 6. Remote access to e- resources

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

Sl.No.	Library resources	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
1	Books	Invoice No. FAA35K2400021098, Date: 12-08-2023	0	0	938	<a href="#">View Document</a>
2		Invoice No. FAHQFP35K2400014118 Date: 12-08-2023	0	0	1,225	<a href="#">View Document</a>
3		Invoice No. FAEVC72400290084 Date: 12-08-2023	0	0	1,485	<a href="#">View Document</a>
4		Invoice No. FACNGE2400996677, Date: 13-08-2023	0	0	747	<a href="#">View Document</a>
5		Invoice No. DEL5-4504495, Date: 18-08-2023	0	0	1,000	<a href="#">View Document</a>
6		Invoice No. DL-826882375-2324, Date: 18-08-2023	0	0	852	<a href="#">View Document</a>



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7	Invoice No. DL-134802031-2324, Date: 18-08-2023	0	0	3,790	<a href="#">View Document</a>
8	Invoice No. EKJA-80000-2324, Date: 22-08-2023	0	0	642	<a href="#">View Document</a>
9	Invoice No. IN-2272-2324, Date: 17-10-2023	0	0	1,228	<a href="#">View Document</a>
10	Invoice No. BOM7-3239555-2324, Date: 17-10-2023	0	0	427	<a href="#">View Document</a>
11	Invoice No. NAG1-343267-2324, Date: 17-10-2023	0	0	427	<a href="#">View Document</a>
12	Invoice No. HYD8-4417917-2324, Date: 20-10-2023	0	0	1,998	<a href="#">View Document</a>
13	Invoice No. IN-3037-2324, Date: 11-03-2024	0	0	870	<a href="#">View Document</a>
14	Invoice No. IN-8446-2324, Date: 11-03-2024	0	0	460	<a href="#">View Document</a>
15	Invoice No. IN-5873-2324, Date: 11-03-2024	0	0	697	<a href="#">View Document</a>
16	Invoice No. IN-1938-2324, Date: 11-03-2024	0	0	1,698	<a href="#">View Document</a>
17	Invoice No.419, Date:19-03-2024	0	0	6,209	<a href="#">View Document</a>
18	Invoice No. 0071/2023-24, Date: 12-04-2024	0	0	5,662	<a href="#">View Document</a>
19	Invoice No. 166, Date: 15-04-2024	0	0	4,728	<a href="#">View Document</a>



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20		Invoice No. 2203-2023/2024, Date: 19-03-2024	0	0	540	<a href="#">View Document</a>
21		Invoice No. 2212-2023/2024, Date: 20-03-2024	0	0	1,132	<a href="#">View Document</a>
22	Journals	Apex Subscription Pvt,Ltd, Chennai. Invoice No. PI 23/000784, Date: 07-12-2023	0	0	21,200	<a href="#">View Document</a>
23	e – journals	British Council of India, Receipt No. MA202310110006-OM13, Date: 11-10-2323	1,800	0	1,800	<a href="#">View Document</a>
24		IIT Madras Sastra, Invoice No.PI 23/000447, Date: 01-11-2023	2,399	0	2,399	<a href="#">View Document</a>
25	e-books	Delnet, Receipt No. 77392/2023-24, Date: 02-12-2024	13,570	0	13,570	<a href="#">View Document</a>
26	e-ShodhSindhu	yes (Free Subscription)	0	0	0	
27	Shodhganga	No	0	0	0	
28	Databases	Delnet, British council, NDLI, IIT Madras Sastra	0	0	0	
29	Local and / or Remote access to e- resources (Specify)	Koha,Delnet, British council, NDLI	0	0	0	
30	Others	Bill No. 98, Date: 14-10-2023	0	0	5,600	<a href="#">View Document</a>
31		India Book House Subscription Agency, Chennai. Invoice No. 055/2023-2024, Date: 08-12-2023	0	0	9,220	<a href="#">View Document</a>



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32		Bill No. 626, Date: 29-09-2023	0	0	37,500	<a href="#">View Document</a>
33		Invoice No. 002876/23-24, Date: 21-11-2023	0	0	2,236	<a href="#">View Document</a>
34		Bill No. 3440, Date: 20-01-2024	0	0	2500	<a href="#">View Document</a>
35		Bill No. 3492, Date: 08-02-2024	0	0	17,400	<a href="#">View Document</a>
36		Bill No. 1125, Date: 19-02-2024	0	0	60,670	<a href="#">View Document</a>
<b>Total Amount</b>					<b>2,10,850</b>	

**Principal**

Dr. M.S. RAVIKUMAR  
Principal  
PSN ENGINEERING COLLEGE  
Melathediyoor, Pakayamkotta  
Tirunelveli - 627 152