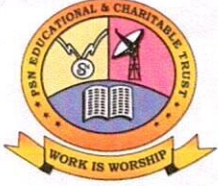


1. Minutes of fifteenth Governing Body Meeting





# PSN ENGINEERING COLLEGE

Melathediyoor, Palayamkottai Taluk, Tirunelveli District, Pin - 627 152.

(Approved by AICTE and Affiliated to Anna University)

An ISO 9001 : 2015 Certified Institution

Website : [www.psnec.ac.in](http://www.psnec.ac.in) Email : [principal@psnec.ac.in](mailto:principal@psnec.ac.in)

☎ 04634-279078, 279079 Fax : 04634-279078



## Minutes of the fifteenth Governing Body Meeting Held on 18<sup>th</sup> December 2024, held at Board Room of PSNEC

The fifteenth Governing Body meeting was held at Board room of PSNEC on 18.12.2024 at 10 A.M.

The following members attended the meeting.

S.No	Name of the Member	Designation	Position in the Council	Signature
1.	Dr.P.Suyambu	Chairman – Managing Trustee	Chairman	
2.	Dr.T.Rugmony Suyambu	Chairperson	Chairperson	
3.	Dr.M.S.Ravikumar	Principal	Member	
4.	Dr.N.Prabhu	Director	Member	
5.	Dr.G.SatishPandian	Director IQAC	Member	
6.	Dr.M.Devarajan	Professor	Member	
7.	Mr.T.Livingston	Assistant Professor	Member	
8.	Mr.S.Mohanraj	Management Representative	Member	
9.	Dr.K.Krishnamoorthy	Professor	Member	
10.	Mr.R.Ramakrishnan	Local Body Member	Member	



Principal Dr. M.S Ravikumar welcomed the Governing Body Chairman, Dr.P.Suyambu and the members of Governing Body to the Governing Body meeting.

### **I. REPORT:**

**The Principal Dr. M.S. Ravikumar submitted the following report to the Governing Body:**

#### **1) APPOINTMENTS OF IMPORTANT POSTS:**

##### **Appointments of Professors:**

- a) S&H Mathematics - Dr.M.Devarajan
- b) ECE - Dr.R.Jothin

##### **Appointment of Associate Professor:**

- ECE - Dr.S.Hariharan

##### **Appointments of Assistant Professors:**

- a) Civil - Ms.B.Sathya
- b) Mechanical & Automation - Mr.Nielstan Jam

**The Governing Board discussed and ratified the above mentioned appointments.**

#### **2) MEMORANDUM OF UNDERSTANDING SIGNED:**

6 numbers of MoUs were signed during this year.

**The Principal detailed the governing council members about the purpose of the MoU signed and the benefit received out of the MoU.**

#### **3) RESEARCH ACTIVITIES:**

09 research papers in journals were published by the faculty members. Sum of Rs. 20,000 /- was provided to the faculty members for research activities and Rs.3,15,000/-was provided to the students' project activities.

Rs. 2,06,000/- were given to faculty for participation and publication in seminar , conference and workshops conducted by various institutions during AY 2023-24

**The Governing Board appreciated the action taken by the management for the development of faculty members and students' knowledge.**

#### **4) ACTIVITIES IN CONFERENCE / WORKSHOP / FDP:**

Faculty members of PSN Engineering College during the academic year (2023 - 2024) attended in Conference, Workshop, and Faculty Development Programme (FDP).

- a) 80 Faculty members attended in Conference and Workshop.
- b) 64 Faculty members attended in Faculty Development Programme (FDP).

**The Governing Board appreciated the faculty members attended in the Conference, Workshop, and Faculty Development Programme (FDP).**



### 5) LIBRARY ACTIVITIES:

The library has also subscribed for journals in Delnet.

Details of e- journals purchased are as follows:

Sl.No.	Library resources	Details of membership	Total Number	Total Library Expenditure
1.	E-Journals	-	1	13,570
2.	Database	yes	-	-

**The details of the library purpose was placed before the governing body council and ratified by the governing council.**

### 6) ADMISSION:

Totally 235 students were admitted during the academic year 2023-2024 and out of which 180 students were admitted in UG and 55 Students were admitted in PG of various branches, out of the sanctioned total intake of 615.

**Governing council members understand about the present trend of admission and they expressed the declining trend of engineering admission in the last few years. However, they appreciated the improvement in admission.**

### 7) PLACEMENT TRAINING:

87 Students were placed in various reputed industries.

**The governing council members appreciated the placement officials for the improvement in number of placement.**

### 8) ACTIVITIES OF NSS / WOMEN EMPOWERMENT CELL/EXTENSION ACTIVITIES:

a) NSS unit of our institution conducted around 6 extension programs outside the. A total number of 100 NSS volunteers participated in this plantation.

b) NSS unit of our institution conducted "Saplings Plantation" on 17.02.2023. A total number of 50 volunteers of PSNEC-NSS participated in this plantation. NSS volunteers planted the Saplings from college entrance to Civil Block under the supervision of The Program Officer along with The Program Coordinator.

c) The Women Empowerment Cell of PSNEC conducted "INTERNATIONAL WOMEN'S DAY PROGRAM" on 08.03.2024 at PSNEC Seminar Hall. A total of 150 girl students of all Departments participated in this program.



d) The Entrepreneurship Development Cell of our college conducted "Entrepreneurship Development Programme" for Outgoing Students on 07.02.2024 at PSNEC Seminar Hall. A total number of 100 students of all Departments participated in this programme and benefitted. And the report submitted to the Entrepreneurship Development and Innovation Institute, Chennai-600032.

**The Governing Board members appreciated the activities of the students and encouraged to do more such activities in the upcoming years.**

#### **9) IQAC ACTIVITIES:**

The IQAC has organized 42 programs for teaching and 6 programs for non-teaching on various events, which includes one outcome-based education for teaching and one training programme on keeping record for non-teaching.

**The Governing Body Council noted the above achievements and appreciated the IQAC team and advised to organize more activities.**

#### **II. RATIFICATIONS:**

The following notes were presented for ratification:

The result of the end semester examinations of November/December 2023 was discussed.

**The above item was ratified by the governing council.**

#### **III. BUDGET PROPOSAL:**

Budget was placed before the Governing body for its approval.

**The budget was approved by the governing council after discussion.**

#### **IV. E-GOVERNANCE:**

The Principal presented the details on ERP software and the same was approved by the governing council.

#### **V. ANY OTHER MATTER:**

Preparation of AQAR which is due on December 2024. Other matters, such as staff welfare and result improvement brought forward by members are discussed.

The meeting had useful discussion and suggestion. The suggestions were well received and the principal accepted to implement the suggestion. With vote of thanks by the principal the meeting was closed.

**PRINCIPAL**  
**Dr. M.S. RAVIKUMAR**  
Principal  
PSN ENGINEERING COLLEGE  
Melathediyoor, Palayamkotta  
Tirunelveli - 627 152



## 2. Governance, Leadership and Management

2. Governance, Leadership and Management





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## CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT

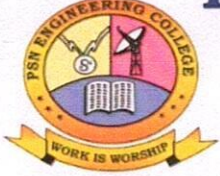
### Key Indicator 6.5 Internal Quality Assurance System

Metric No 6.5.2 The institution reviews its teaching learning process, structures & methodologies of operations and learning outcomes at periodic intervals through IQAC set up as per norms and recorded the incremental improvement in various activities (For first cycle - Incremental improvements made for the preceding five years with regard to quality For second and subsequent cycles Incremental improvements made for the preceding five years with regard to quality and post accreditation quality initiatives)

S.No	Contents	Page Number
1	Administrative and Academic Audit - Institute	2
2	Administrative and Academic Audit - Departments	3
3	Course File Audit	12

**PRINCIPAL**  
**Dr. M.S. RAVIKUMAR**  
Principal  
PSN ENGINEERING COLLEGE  
Melathediyoor, Palayamkottai  
Tirunelveli - 627 152



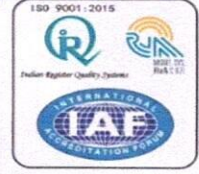


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Date: 12/02/2024

To

**Dr.K.G.Thiruppathi Kuttalingam**

Professor,

Department of mechanical Engineering,

SCAD College of Engineering and Technology,

Tirunelveli.

Dear Sir,

Sub: Request to act as an **External Auditor** - NAAC Accreditation process - reg.

It is mandatory to conduct the **Academic and Administrative Audit**, as a part of evaluation in **NAAC Accreditation process**, in our Institution for the **Academic year 2023-2024 on 17/02/2024**.

In view, I request you to act as an External Auditor and furnish a report for the mentioned purpose in the prescribed format.

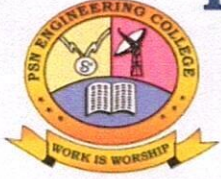
Expecting the acceptance and confirmation from your end

Thank you

With regards

  
**Dr. M.S. RAVIKUMAR**  
Principal  
PSN ENGINEERING COLLEGE  
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Tirunelveli - 627 152





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Ref: PSNEC/2023-24/AAA/Cr

Date: 12/02/2024

## CIRCULAR

This is to inform that our institution is going to conduct an **Academic and Administrative Audit** for our **Institution** for academic year 2023-2024 on **17/02/2024**. All the HODs and Staff members are asked to extend their co-operations to complete the auditing successfully.

### Academic Audit Experts

Name and Designation of the External Auditor	Name and Designation of the Internal Auditor
<b>Dr.K.G.Thiruppathi Kuttalingam</b> Professor, Department of mechanical Engineering SCAD College of Engineering and Technology	<b>Dr.D.S.Jenaris</b> Professor Department of mechanical Engineering PSN Engineering College

Copy to:-

1. Director
2. Director
3. All the HOD's
4. The College Notice Board
5. The Office
6. The Library

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



3. Academic Audit and Administrative  
Audit – Institute



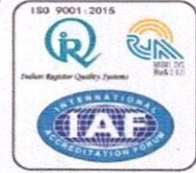


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## INTERNAL QUALITY ASSURANCE CELL (IQAC)

### Academic Audit and Administrative Audit – Institute

Academic Year 2023 – 2024

College Name : PSN Engineering College

Principal Name : Dr.M.Ravikumar

#### I. Academic Calendar

S. No.	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
1	Institute Level Academic Calendar Preparedness in line to University	Academic Calendar Preparedness in alignment with the University has been completed	

#### II. Student Admission

S. No.	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
2	Percentage of Students Admission	38.05 %	Improve student admissions, broaden program offerings, and strengthen community outreach





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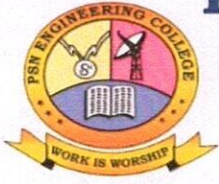
### III. Faculty Profile and Faculty Development

S. No.	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
3	Total Number of Faculties on Roll	120 Teaching faculties are available	
4	Number of Faculties with PhD and Pursuing PhD	12 faculty with PhD	
5	Initiatives for Funded/Sponsored Projects and Consultancy Works	1	
6	Number of Paper Published in UGC, SCOPUS, Web of Science	10	
7	Number of Conference Papers Published with ISBN Number	01	
8	Number of Patents Published	02	
9	Number of Faculty Awards	02	

### IV. Infrastructure and Resources

S. No.	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
10	Number of Classrooms with ICT Facility	44	
11	Laboratory Facility	Equipped with all equipment and computer labs are furnished with air conditioned facilities	





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12	Library Facility	Available with all books and titles with well equipped.	-
13	Number of New Books and Titles in Central Library	New books for 2023-2024 is 416	--
14	Digital Library Utilization of E-Journals, E-Books, etc.	Digital utilizations like e-books and e journals were added in the digital platform	-
15	Stock Verification (Department and Central Library)	Verified	-
16	Website Update	Verified	-
17	Internet and Wi-Fi facility	Adequate computing facilities exit with LAN and Wi-Fi connection with 100mbps speed	-
18	Hospital Facility	Separate Hostel for Girls and Boys with separate waiting halls	-
19	Language Lab with Required Facility	Computers are function with internet facility	-
20	Workshop Facility	Available for Students usage	-
21	Transport Facility	Buses available in good condition	-
22	Sports/Gym/Yoga Center etc.	All the facilities are available	-
23	RO and Power Supply Details	Ro plant and power backups are available in all the blocks	-
24	Safety and Security System	Fire extinguishers and first aid boxes are in usage .CCTVs are used for surveillance process	-





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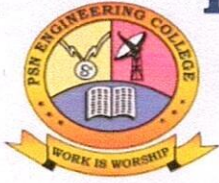
25	Green Initiatives, Campus Maintenance and Cleanliness	Bio-gas ,Solar streetlight, Rain water harvesting system are monitor in plastic free campus	
26	Seminar Conference Hall	Totally 03 Seminar halls are available	
27	Medical Care Usage	The college has a dispensary	

## V. Governance and Administration

S. No.	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
28	Frequency of Meeting of all Committees and Record Keeping	Anti-Ragging Committee, Discipline Committee, Academic Audit Committee and various other Committees Extend the Monitoring and support .	-
29	Faculty and Staff Empowerment Policy	EPF, Group Insurance ,Advance Emergency loan, Fees Concession for faculties children and granted	
30	Budget Allocation	The sum of <u>7,05,31, 498.63</u> was sanctioned	
31	Budget Utilization	The sum <u>7,05,31, 498.63</u> was utilized	

## VI. Quality Initiatives





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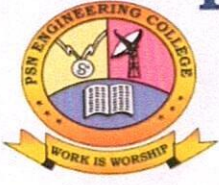
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S. No.	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
32	Quality Certification from National/International Forum (NIRF, AISHE, NBA, NAAC, ISO, etc.)	Participated in NIRF and AISHE and regularly uploaded, Having ISO 9001:2015	
33	Participation in National/International Events (Project Contest)	Nil	To improve participation, actively promote and support student involvement through strategic partnerships and increased event visibility
34	Social Activities, Programs Organized by NSS/YRC	Various Social Welfare and Awareness Programs were conducted on and off-campus through NSS/NCC	

## VII. Student Support System and Progression

S. No.	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
35	Institutional Scholarship, Free Ship	Eligible students have been completed, confirmed 90% compliance with award and disbursement regulations.	
36	Placement and Graduation Day	Every year conducted as per the schedule	
37	Placement Percentage	82%	
38	Alumni Registration and Alumni Meet	Every year conducted as per the schedule	





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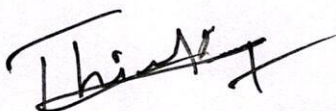
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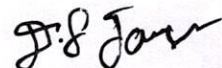
39	Sports Activity	Daily Sports Training conducted, Sports equipment was properly maintained	
40	Cultural Activates	Cultural activities conducted regularly	
41	EDC Initiatives/Activates	1	
42	Grievance and Redressal Mechanism	Meeting were conducted regularly Grievance rectified	


## VIII. Industry-Academic Interaction

S. No.	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
43	IPR Workshop, Initiatives HR Connect, Industry Innovation	Programs were conducted regularly	
44	MOUs and Activeness	1	

Name and Designation of Academic Audit Experts:

  
EXTERNAL AUDITOR

  
INTERNAL AUDITOR

  
IQAC COORDINATOR  
Dr G Satish Pandian  
Professor of Mech & Auto  
Director - IQAC  
PSN Engineering College,  
Tirunelveli 627152

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



4. Academic Audit and Administrative  
Audit – Departments





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## CIRCULAR

Date: 14/02/2024

This is to inform that our Institution is going to conduct an Academic and Administrative Audit from 17/02/2024 to 26/02/2024. All the HOD's and Staff Members are asked to extend their co-operations to complete the auditing successfully.

### Academic Audit Experts

S.No	Name of the Department	Date of Audit	Name and Designation of the External Auditor	Name and Designation of the Internal Auditor
1	CIVIL	19.02.2024	<b>Dr.K.G.Thiruppathi Kuttalingam</b> Professor, Department of mechanical Engineering SCAD College of Engineering and Technology	<b>Dr.D.S.Jenaris</b> Professor Department of mechanical Engineering PSN Engineering College
2	CSE	17.02.2024		
3	ECE	20.02.2024		
4	EEE	21.02.2024		
5	IEM	22.02.2024		
6	MECH	23.02.2024		
7	MTS	22.02.2024		
8	M&A	24.02.2024		
9	S&H	25.02.2024		

Principal  
**Dr. M.S. RAVIKUMAR**  
Principal  
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Tirunelveli District, Pin - 627 152

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2. All the Faculties
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4. The Office
5. The Library
6. The File



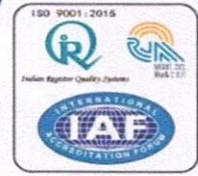


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## INTERNAL QUALITY ASSURANCE CELL (IQAC)

Academic Audit and Administrative Audit – Institute

Academic Year 2023 - 2024

Department:

Date:

### I. Curriculum, Planning, Implementation, Gap Identification and Enrichment

S. No.	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
1	Institute Level/Department Level Academic Calendar Preparedness in line to University	Prepared in alignment with the university's official schedule.	
2	Adherence of Academic Calendar	Executed as per the prescribed schedule in line with university guidelines	
3	Faculty Teaching Work load distribution	Faculty teaching workload was appropriately distributed. Ensured compliance with institutional policies and maintaining a balanced workload in accordance with academic requirements.	
4	Preparation of Lesson Plan	Prepared and submitted by faculty as per the prescribed guidelines	
5	Course file Readiness	Course files were complete and prepared as per the prescribed format, including all necessary documents	
6	Lab Manual with Master Readings and Additional Experiments	Prepared and made available	





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7	Content beyond Syllabus coverage to fulfill the curricular gap	Enriching student learning and ensuring comprehensive coverage of relevant topics	
8	Number & Quality of Value Added Courses/Add-on Course/Certification Course	2 programs were conducted effectively	
9	Workshop/Seminar/Guest Lectures/FDP/Symposium Organized	Value-added courses, add-on courses, and certification programs offered were in line with institutional goals, providing students with enhanced learning opportunities and skill development.	
10	Students Final year project planning, Progress and Quality (In-house/Industry based)	Planned effectively, with consistent progress tracking	
11	Number & Quality of Students Internship/In-Plant Training	Programs were adequate, providing valuable hands-on experience and aligning with academic and industry expectations	
12	Number of Student Conference/Journal Publications	Active student engagement in research and academic discourse	
13	Number of Student Participation in Seminar/Workshop/Symposium	Student participation is insufficient.	Need for increased encouragement, funding, and opportunities for involvement.
14	Number of Student Awards/Prizes	Number of awards and prizes, fostering a culture of excellence and motivation	





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

## II. Student Admission and Mentoring

S. No.	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
15	Percentage of Student Admission	38.05 %	Improve student admissions, broaden program offerings, and strengthen community outreach
16	Quality of Mentoring	Effective in supporting mentee development, improvements in mentor training, communication, and feedback mechanisms	
17	Remedial Classes for weak students	Providing targeted support, personalized instruction, and additional resources to improve academic performance.	
18	Effectiveness of Remedial Classes	Demonstrated by measurable improvements in academic performance, demonstrated mastery of core concepts, and enhanced student engagement.	

## III. Faculty Profile and Faculty Development

S. No.	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
19	Total Number of Faculties on Roll	120	
20	Number of Faculties with PhD and pursuing PhD	12	





# 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

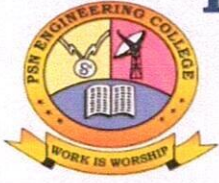
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21	Course contents delivered through PPT and available in LMS/GRC	Materials are accessible and well-organized	
22	Innovation in TL Process	Effective use of new methods	
23	Initiatives for funded/Sponsored Projects and Consultancy works	Nil	
24	Number of Papers Published in UGC, SCOPUS, WEB of Science and others	10	
25	Number of Conference Papers Published	01	
26	Number of Patents Published	-	Need for stronger intellectual property strategy
27	Number of Faculty Awards	02	
28	Number of Outside Interactions (Guest Lectures, Jury, Reviewer)	Yearly once to be conducted as Department' wise	
29	FDP/STTP/Workshop/Seminar Participation	80	
30	Number of Faculties with Professional Membership	22	

#### IV. Infrastructure and Resources

S. No.	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
31	Number of Class rooms	46	
32	Number of Class rooms with ICT Facility	31	





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33	Number and Quality of Laboratory Facility	18	
34	Number of Books and Titles in Department Library	New books for 2023-2024 is 416	
35	Quality of Computing Facilities and No of Computers	Number of books and titles in the department library is adequate	

## V. Meeting Details

S. No.	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
36	Class Committee Meeting	Every Month Conducted	
37	Advisory Committee Meeting	Twice in Every Month Conducted	
38	Assessment Committee Meeting	Every Month Conducted	
39	Stakeholder's Meeting (Parent-Teacher, Employer, Alumni, etc.)	Every year conducted	

## VI. Industry Academic Interaction and Professional Activities

S. No.	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
40	Industrial Visit	Every semester organized for all students	
41	Industry Person as Guest Lecture	Audit course provides practical	





# PSN ENGINEERING COLLEGE

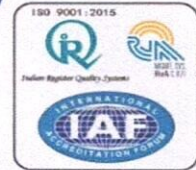
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		insights and real-world applications of auditing concepts.	
42	MOUs and Activeness	Promoted collaboration and established formal agreements.	
43	Technical Events under Professional Societies	Enhanced auditing knowledge, foster networking.	
44	Club Activities	Encouraged peer learning, skill development, and foster a collaborative environment for aspiring auditors.	

## VII. Continuous Evaluation

S. No.	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
45	Quality of Internal Question Papers	Excellent, clearly assessing students' knowledge and supporting their learning effectively	
46	Quality of Assignments	Consistently good, reflecting clear understanding and strong academic performance	
47	Continuous Evaluation of Lab Records and Students Performance in Lab	Effectively conducted	
48	Continuous Review of Final Year Projects	Effectively implemented, ensured timely guidance, quality improvement, and successful project completion	
49	University Result Analysis and Action for Improvement	University result analysis is regularly conducted with proactive actions.	





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50	Analysis of Stakeholders feedback, action plan and action taken report	Stakeholder feedback is actively reviewed.	
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### Name and Designation of Academic Audit Experts:

*Thiruvengadam*  
EXTERNAL AUDITOR

*J. S. Kumar*  
INTERNAL AUDITOR

*Dr. G. Satish Pandian*  
23/3/24  
IQAC COORDINATOR  
Dr G Satish Pandian  
Professor of Mech & Auto  
Director - IQAC  
PSN Engineering College,  
Tirunelveli 627152

*Dr. M.S. Ravikulmar*  
PRINCIPAL  
Dr. M.S. RAVIKULMAR  
Principal  
PSN ENGINEERING COLLEGE  
Melathediyoor, Palayamkottai  
Tirunelveli - 627 152



## 5. Institutional Audit Balance Sheet



# Louis & Co.,

CHARTERED ACCOUNTANTS  
NAGERCOIL - 629 001.

PSN ENGINEERING COLLEGE  
(Unit of PSN Educational & Charitable Trust)  
MELATHIDIYOOOR POST,  
TIRUNELVELI DISTRICT

BALANCE SHEET AS ON 31.03.2024

LIABILITIES	Rs. Ps.	ASSETS	Rs. Ps.
<b>CAPITAL ACCOUNT :</b>		<b>FIXED ASSETS :</b>	
As per Last B/S	355559092.07	As per schedule	35542180.38
Add : Excess of income over Expenditure	3376674.19	<b>ADVANCES :</b>	
	358935766.26	LJCET	34789726.32
<b>ADVANCES :</b>		PSNPC	40649949.00
PSNCE (B.Ed.)	13077191.00	PSNCET	246768876.93
PSNECT (Trust)	76628188.07	RKV	2190796.00
Advance from Book Store	843672.00	SAMC	43274211.00
<b>BANK OVERDRAFT</b>		LJCE (B.Ed.)	1801360.56
Indian Bank A/c. No: 7392015634	1899891.65	PSNCN	447900.00
<b>CURRENT LIABILITIES :</b>		Suyambu	42190290.00
Salary Payable	413438.00	<b>DEPOSITS :</b>	
		Accrued Interest on TNEB	113159.00
		Accrued Interest IB	150960.00
		Security Deposit TNEB	114928.00
		<b>CLOSING BALANCES :</b>	
		<b>Cash at Bank:</b>	
		Cash in Hand	51313.00
		<b>Cash at Bank:</b>	
		Axis Bank A/c.911010055749774	10534.45
		Axis Bank A/c.911010034148523	9930.39
		CUB - A/c.No.0048109000091853	2662.79
		CUB - A/c.No. 0048109000091851	16700.71
		CUB - A/c.No.0048001001046388	3411.85
		Indian Bank - A/c No.779364495	178.00
		Indian Bank - A/c No.896704007	1396932.64
		Indian Bank - A/c.No.6558790443	3961.00
		Indian Bank - A/c.No.7377440329	45738.59
		Indian Bank - A/c.No.7122657377	80454.34
		UCO Bank - A/c No. 5420110075968	10318.88
		UCO Bank - A/c No. 5420110075975	2846.94
		UCO Bank - A/c No. 5420110076156	571.03
		UCO Bank - A/c No. 5420110076200	16924.79
		UCO Bank - A/c No. 5420110076217	1279.11
		UCO Bank - A/c No. 5420110076835	1895.85
		UCO Bank - A/c No. 5420110077016	1640.90
		UCO Bank - A/c No. 5420110077054	278.53
		UCO Bank - A/c No. 5420110077061	6436.00
		Fixed Deposit	
		IB A/c. No. 7392169855	2100000.00

For LOUIS & Co., (FRN: 0036866)  
Chartered Accountants  
451798346.98

For PSN EDUCATIONAL & CHARITABLE TRUST  
451798346.98

A. Louis Sudherson, F.C.A.  
M.No: 209320  
Proprietor



Managing Trustee

Dr. M.S. RAVIKUMAR



# Louis & Co.,

CHARTERED ACCOUNTANTS  
NAGERCOIL - 629 001.

PSN ENGINEERING COLLEGE  
(Unit of PSN Educational & Charitable Trust)  
MELATHIDIYOOR POST,  
TIRUNELVELI DISTRICT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

EXPENDITURE	Rs. Ps.	INCOME	Rs. Ps.
To Affiliation Fee Paid	1230000.00	By 7.5% Government scholarship	3700000.00
" AICTE / University Fee	1396950.00	" Alumni Contribution Received	200000.00
" Alumni Expenses	207960.00	" Exam Fee - AIMSS Techzone	2270.00
" Bank Charges	135242.60	" Exam Fee - Innovatiview India P Ltd	2936.00
" Building Insurance	63233.00	" Exam Fee Received	3946466.00
" Building Maintenance	2087755.00	" Exam Fee Sai Educate P Ltd	83659.50
" Building Tax	33000.00	" Exam Fee from Core Integra Consulting	28883.28
" Certificate Expenses	14300.00	" Exam Fee - sidra Tech Solution	26714.00
" Dispensary Expenses	8550.00	" Exam Fee - NSEIT Limited	30300.00
" Dote Expenses	5000.00	" Exam Fee - Tarun Dhingra	58400.00
" Electricity Charges	554861.55	" Exam Fee Testpan Indaia Pvt, Lte	30600.00
" ERP Expenses	48325.00	" Exam Remuneration Received	659008.80
" Exam Fee Paid	4857817.41	" Fee Collections	60862113.00
" Exam Remuneration Paid	539332.00	" Registration Fees - University	662500.00
" Fuel Expenses	2748962.00	" Rent - NSC IT Limited	67464.00
" Function Celebration Expenses	20000.00	" Tharakan Web Innovation Pvt Ltd	505.05
" Garden Maintenance Expenses	651857.00	" Interest on TNEB	20158.00
" Internet charges	295522.00	" Bank Interest	13408.00
" ISO Audit Expenses	20000.00	" Interest on FD	136113.00
" Lab Consumables	168687.00		
" Legal Charges	1000.00		
" Membership Subscription	7080.00		
" News Paper & Periodicals	4912.00		
" Postage & Courier Charges	2242.00		
" Printing & Stationery	235320.00		
" Providend Fund Paid	345314.00		
" Refreshment & Hospitality	49750.00		
" Repairs and Maintenance	4065733.00		
" Seed Money Expenses	23575.00		
" Staff Salary	40166420.00		
" Software Expenses	234361.80		
" Sports & Tournament	10000.00		
" Staff Financial Support for attending for FDP/ Workshop	206000.00		
" Students Trust Scholarship	2375000.00		
" Teacher & Staff Training Expenses	100000.00		
" Telephone Charges	4952.00		
" Transport Charges	43450.00		
" Travelling & Conveyance	23981.00		
" Income Tax Paid	47394.00		
" Depreciation	4120985.08		
" Excess of Income over Expenditure	3376674.19		

For LOUIS & Co., (FRN: 002686S)  
Chartered Accountants

70531498.63

For PSN EDUCATIONAL  
& CHARITABLE TRUST

70531498.63

Managing Trustee





# Louis & Co.,

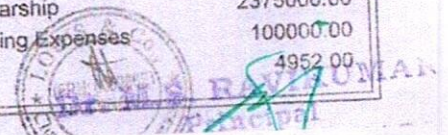
CHARTERED ACCOUNTANTS  
NAGERCOIL - 629 001.

PSN ENGINEERING COLLEGE  
(Unit of PSN Educational & Charitable Trust)  
MELATHIDIYOOR POST,  
TIRUNELVELI DISTRICT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2023 TO 31.03.2024

RECEIPTS	Rs. Ps.	PAYMENTS	Rs. Ps.
To Opening Balance :		By Accrued Interest on FD With IB	136113.00
Cash in Hand	910395.00	" Accrued Interest on TNEB	20158.00
Cash at Bank:		" Advance from PSNCE(B.Ed)	120000.00
Axis Bank A/c.911010055749774	10225.45	" Advance to PSNCET	6549654.00
Axis Bank A/c.911010034148523	9637.39	" Advance to PSNECT (Trust)	10554676.00
CUB - A/c.No.0048109000091853	769.79	" Advance to PSNITS	480000.00
CUB - A/c.No. 0048109000091851	18470.71	" Advance to PSNPC	10108479.00
CUB - A/c.No.0048001001046388	3411.85	" Advance to SAMC	25000.00
Indian Bank - A/c No.779364495	1224.00	" Advance to PSNCN	116600.00
Indian Bank - A/c No.896704007	445147.85	" Affiliation Fee Paid	1230000.00
Indian Bank - A/c.No.6558790443	3854.00	" AICTE / University Fee	1396950.00
Indian Bank - A/c.No.7122657377	44938.19	" Alumni Expenses	207960.00
Indian Bank - A/c.No.7377440329	53947.00	" Bank Charges	135242.60
UCO Bank - A/c No. 542011007596	10024.76	" Building Insurance	63233.00
UCO Bank - A/c No. 542011007597	188079.52	" Building Maintenance	2087755.00
UCO Bank - A/c No. 542011007615	3507.81	" Building Tax	33000.00
UCO Bank - A/c No. 542011007620	15216.79	" Certificate Expenses	14300.00
UCO Bank - A/c No. 542011007621	1239.11	" Dispensary Expenses	8550.00
UCO Bank - A/c No. 542011007683	1836.85	" Dote Expenses	5000.00
UCO Bank - A/c No. 542011007701	1466.90	" Electricity Charges	554861.55
UCO Bank - A/c No. 542011007705	415.40	" ERP Expenses	48325.00
UCO Bank - A/c No. 542011007706	7428.00	" Exam Fee Paid	4857817.41
Fixed Deposit		" Exam Remuneration Paid	539332.00
IB A/c. No. 7392169855	2100000.00	" Fuel Expenses	2748962.00
" Accrued Interest IB	13597.00	" Function Celebration Expenses	20000.00
" Accrued Interest on TNEB	2016.00	" Garden Maintenance Expenses	651857.00
" Advance from PSNCE(B.Ed)	1644455.00	" Internet charges	295522.00
" Advance from PSNCET	8083015.00	" ISO Audit Expenses	20000.00
" Advance from PSNECT (Trust)	10382809.00	" Lab Consumables	168687.00
" Advance from PSNITS	480000.00	" Legal Charges	1000.00
" Advance to PSNPC	226596.00	" Membership Subscription	7080.00
" 7.5% Government scholarship	3700000.00	" News Paper & Periodicals	4912.00
" Alumni Contribution Received	200000.00	" Physical Education Sports	805.00
" Exam Fee - AIMSS Techzone	2270.00	" Postage & Courier Charges	2242.00
" Exam Fee - Innovatiview India P Ltd	2936.00	" Printing & Stationery	235320.00
" Exam Fee Received	3946466.00	" Providend Fund Paid	345314.00
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" Fee Collections	659008.80	" Students Trust Scholarship	2375000.00
" Registration Fees - University	60862113.00	" Teacher & Staff Training Expenses	100000.00
" Rent - NSC IT Limited	662500.00	" Telephone Charges	4952.00
	67464.00		

Managing Trustee









**PSN ENGINEERING COLLEGE**  
(Unit of PSN Educational & Charitable Trust)  
**MELATHIDIYOOR POST,**  
**TIRUNELVELI DISTRICT**

**DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2024**

Sl. No.	Particulars	As per Last	Additions	Deletions	Total	Rate of Depreciation		WDV
		B/S				Dep.		as on
		01.04.2023						31.03.2024
		Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	%	Rs. Ps.	Rs. Ps.
1	Land	395667.00	-	-	395667.00	-	-	395667.00
2	Roads and Yards	78800.00	95648.00	-	174448.00	-	-	174448.00
3	Borewell	15778.54	-	-	15778.54	5%	788.93	14989.61
4	Library Book Record E- Book, Journals, E- Journals	5268838.46	210768.00	-	5479606.46	15%	790325.77	4689280.69
5	Computer	3459077.41	536200.00	-	3995277.41	40%	1383630.96	2611646.45
6	U.P.S.	109587.60	-	-	109587.60	40%	43835.04	65752.56
7	Electrical Equipments	70871.16	-	-	70871.16	15%	10630.67	60240.49
8	Furniture & Fittings	546732.19	635307.00	-	1182039.19	10%	54673.22	1127365.97
9	Generator	18469.96	-	-	18469.96	15%	2770.49	15699.47
10	Lab Equipments	5651729.35	680476.00	-	6332205.35	15%	847759.40	5484445.95
11	R.O. Plant	19793.01	-	-	19793.01	15%	2968.95	16824.06
12	Building	17032143.48	2487948.00	-	19520091.48	5%	851607.17	18668484.31
13	Black Board	4194.46	-	-	4194.46	10%	419.45	3775.01
14	Physical Education Sports	263939.84	805.00	-	264744.84	15%	39590.98	225153.86
15	Air Conditioner	24181.10	408000.00	-	432181.10	15%	3627.17	428553.93
16	Ashok Leyland Bus - TN 72 AD 6026	32281.77	-	-	32281.77	15%	4842.27	27439.50
17	Ashok Leyland TN 72F 2244	71120.89	-	-	71120.89	15%	10668.13	60452.76
18	CCTV System (Camera)	100198.28	38380.00	-	138578.28	15%	15029.74	123548.54
19	Solar Equipments	301491.83	68000.00	-	369491.83	15%	46223.77	324268.06
20	Printer	15578.62	-	-	15578.62	15%	2336.79	13241.83
21	Fire & Safety Equipments	1174.51	15500.00	-	16674.51	15%	176.18	16498.33
22	Bio Gas Plant	67200.00	120000.00	-	187200.00	15%	10080.00	177120.00
22	Biometric Machine	-	16350.00	-	16350.00	15%	-	16350.00
22	Napkin Vending Machine	-	15000.00	-	15000.00	15%	-	15000.00
22	Single Phase Motor	-	26000.00	-	26000.00	15%	-	26000.00
22	Stone Bench	-	60000.00	-	60000.00	-	-	60000.00
23	Smart Board	-	699934.00	-	699934.00	15%	-	699934.00
		33548849.46	6114316.00	-	39663165.46		4120985.08	35542180.38

For PSN EDUCATIONAL & CHARITABLE TRUST

Managing Trustee



Dr. M. S. RAVI  
Principal  
PSN ENGINEERING COLLEGE  
Melathediyoor, Palayamkottai  
Tirunelveli - 627 152