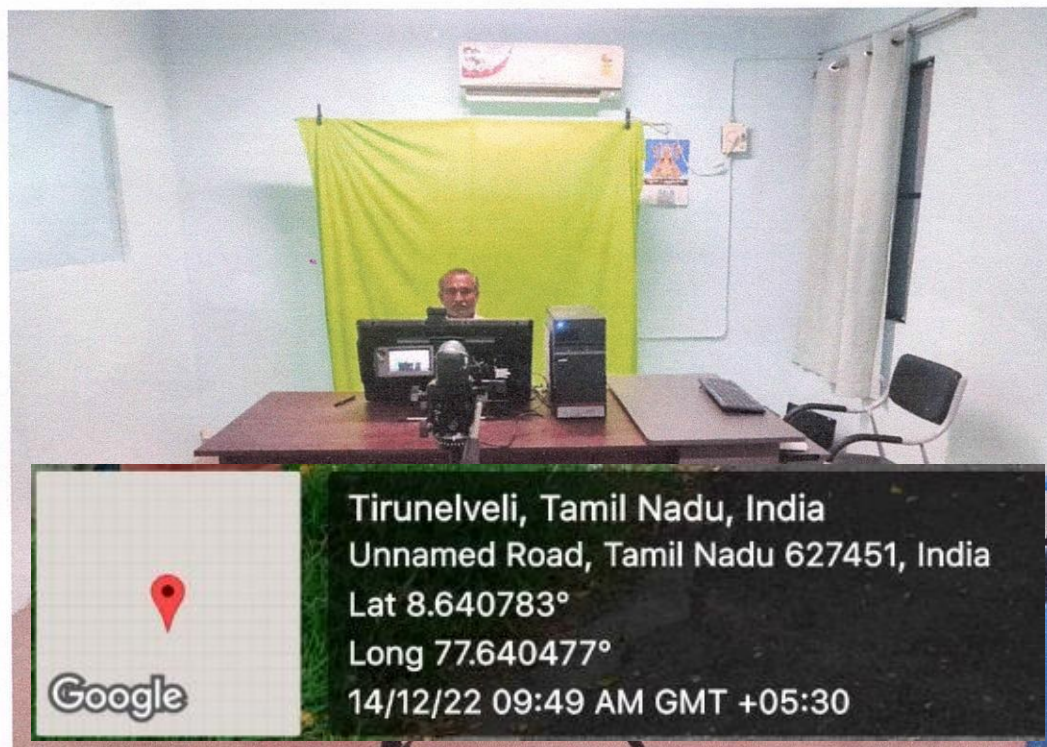




Media Centre

The Media Centre was established in our institute with the aim to produce in-house quality educational programmes for all the engineering streams. At present, video based educational programmes and the e-contents are developed in the media centre. This centre provides technical support to teachers and other experts for the development of e-Content, which do not seek to replace traditional teaching and learning, but are expected to supplement them. The e-content once developed, the links of the e content are available in the e - learning portal and in the you tube channel maintained by the media centre of the college.



Photograph of Media Centre in PSNCET

PSNCET, Tirunelveli



[Handwritten Signature]

PRINCIPAL

PSN COLLEGE OF ENGINEERING & TECHNOLOGY
MELATHEDIYOOR, PALAYAMKOTTAI TALUK
TIRUNELVELI DIST. - 627 152.



The goal of this centre is to encourage individual teachers, groups of teachers and other experts in e-content development and multimedia production to develop educational content in electronic format, suitable for use in various teaching and learning programmes. This scheme is opened to teachers in all subjects and disciplines.



Lecture Recording Facility using 75 inch 4K Interactive panel

The centre is equipped with the following equipment for Lecture Capturing, editing and storing and uploading in the websites.

1. Wacom tablet for lecture capturing
2. Sony Handy Cam

PSNCET, Tirunelveli



PRINCIPAL

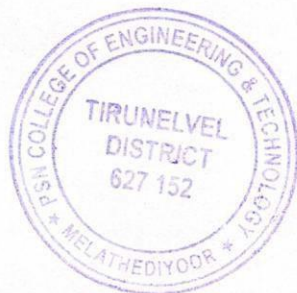
PSN COLLEGE OF ENGINEERING & TECHNOLOGY
MELATHEDIYOOR, PALAYAMKOTTAI TALUK
TIRUNELVELI DIST. - 627 152.



3. Mixture and Speakers
4. Core i7 high end computer with 16GB RAM and Graphics card
5. 75 inch 4K Newline Interactive Panel (Smart Board)
6. Core i5 OPS computer
7. People link cordless Blue tooth speaker with Mic
8. People link HD wide angle camera
9. OBS Software for editing
10. Hard disk for storage.

With the help of 75 inch 4K Newline Interactive panel and blue tooth mic, the lecture shall be recorded with full size video of the teacher which will be more realistic. More than 100 videos in different subjects have been developed and made available for the benefit of students and which are also used in e learning applications like google class room.

You Tube Link: <https://www.youtube.com/channel/UCG6K0rZoIkP3GtUVTxF0a9g>



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PSN COLLEGE OF ENGINEERING & TECHNOLOGY
MELATHEDIYOOR, PALAYAMKOTTAI TALUK
TIRUNELVELI DIST. - 627 152.

PSN COLLEGE OF ENGINEERING & TECHNOLOGY

(Unit of PSN Educational & Charitable Trust)

MELATHIDIYOOR

PROVISIONAL INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	Rs. Ps.	INCOME	Rs. Ps.
To Academic Council Meeting	83000.00	By Alumini Contribution Received	759935.05
" Academic Maintenance	1558917.00	" Association Fee	942188.00
" Advertisement Expenses	3000.00	" Club Membership Fee	767145.00
" Affiliation Fee Paid	1554600.00	" Bank Interest	64851.09
" AICTE / University Fee	786121.00	" Department Book Money Received	1619103.00
" AMC Expenses	101610.00	" Exam Fee Received (Autonomus)	13189696.00
" Bank Charges	41768.13	" Exam Fee Received from Coreintegr	17633.00
" Board of Studies Expenses	94000.00	" Exam Fee Received from	
" Building Tax	87268.00	Eduquity Career Technologica	24000.00
" Certificate Verification	15496.00	" Exam Fee Received from	
" Computer Spares & Maintenance	53908.00	TATA Consultancy	30529882.56
" Creativity Innovation Expenses	225714.00	" Fee Collection	109581624.00
" Department Book Expenses	1099551.00	" Grants From Udhavum Ullangal Publ	30000.00
" Dispensary Expenses	6120.00	" Grants From Unnat Bharat Abhiyan	50000.00
" DGS Inspection Fee	67452.00	" Indos Certificate Fee Received	6000.00
" Electricity Charges	6014337.42	" Interest on FD	705188.00
" ERP Expenses	129020.00	" Interest on TNEB	96363.00
" Exam Expenses (Autonomus)	923240.00	" Interest Received	
" FDP Programe Conducted Expenses	120000.00	" Placement Training Collection	1124937.00
" Fuel Expenses	1466872.00	" Project Grants Received from TNSC	7500.00
" Function & Celebrations	957098.00	" Registration Fees	828014.00
" Garden Maintenance	248383.00	" Sale of Old Scrap	3000.00
" Gift & Public Relations	59104.00	" Value Added Course Fee	732056.00
" Graduation Day Expenses	312097.00	" YRC & RRC Collection	570745.00
" GST Paid for Service Charges (TCS)	2215365.00	" 7.5% Government Scholarship	15746000.00
" Hostel Fees Waiving Scheme for SC/S1	14584265.00		
" Incubation Centre Expenses	547298.00		
" Indos Certificate Charges	132000.00		
" Interest & Finance Charges	485799.82		
" Internet Charges	927130.00		
" ISKON Membership Fee Paid	35555.00		
" Lab Consumables	358351.00		
" Lawyer/Legal/Registration Fee Paid	386707.00		
" Marine Maritime Academic Expenses	399625.00		

For PSN EDUCATIONAL
& CHARITABLE TRUST

Managing Trustee

" NBA Inspection Fee	637200.00
" News Paper & Periodicals	11387.00
" NSS Activities Expenses	20500.00
" Placement Training Expenses	965598.00
" Postage & Courier Charges	48687.00
" Printing & Stationery	1479652.00
" Project Support Scheme for Students (PSSS)	92500.00
" Provident Fund Paid	1177301.00
" Refreshment & Hospitality	500692.00
" Remuneration Part Time	922260.00
" Repairs & Maintenance	10476711.00
" Research & Development RD	807143.00
" Research Seed Money Expenses	396000.00
" Staff Salary	66902319.00
" Software Expenses	77376.00
" Sports & Tournament Expenses	213884.00
" Staff Financial Support - FDP, Workshop	553282.00
" Staff Income Tax Paid	183667.00
" Stamp Charges for Rkv Mahal	80150.00
" Students Chapter ISTE	155080.00
" Students Sports Scholarship by Institution	2397745.00
" Students Trust Scholarship by Instituti	8051000.00
" TCS Exam Remuneration Paid	2172809.00
" Teachers & Staffs Training Expenses	358315.00
" Telephone Charges	277719.00
" Transporting Charges	105347.00
" Travelling & Conveyance Charges	1578806.00
" Vehicle Insurance	543770.00
" Value Added Course Expenses	315713.00
" Vehicle Maintenance	865442.00
" Depreciation	27961335.00
" Excess of Income over Expenditure	10926958.33
	<hr/>
	177395860.70
	<hr/>

177395860.70

**For PSN EDUCATIONAL
& CHARITABLE TRUST**


Managing Trustee

PSN COLLEGE OF ENGINEERING & TECHNOLOGY
(Unit of PSN Educational & Charitable Trust)
MELATHIDIYOOR

PROVISIONAL BALANCE SHEET AS ON 31.03.2023

LIABILITIES	Rs. Ps.	ASSETS	Rs. Ps.
<u>CAPITAL ACCOUNT:</u>		<u>FIXED ASSETS :</u>	
As per Last B/S	151077181.67	As per schedule	845739534.21
Add : Excess of Income		<u>DEPOSITS :</u>	
Over Expenditure	10926958.33	T.D.S.	132348.00
	162004140.00	T.D.S. - 2007-08	463148.00
<u>BANK BORROWINGS :</u>		T.D.S. - 2008-09 (CUB + ICICI)	495106.00
CUB OSOD - A/c.No.48120000032839	0.00	T.D.S. - 2009-10 (CUB + ICICI)	530772.00
CUB - 48120000152160 (OD)	0.00	T.D.S. - 2010-11	286625.00
CUB Loan - 501812080021199	93410152.00	T.D.S.- 2011-12 (CUB+IB)	663417.00
CUB Loan - 501812080037444	108558403.00	Telephone Deposit	40853.00
CUB Loan - 501812080043886	24653884.00	Lease Deposit - Tirupur Shed	3457500.00
CUB Loan - 501812080046406	100034312.00	Land Lease Deposit	13700.00
CUB Loan - 501912080051279	0.00	Security Deposit TNEB	410570.00
CUB Loan - 501812080074933	0.00	Accrued Interest on IB	416390.00
Indian Bank OD - 7318720622	760124.00	Accrued Interest on TNEB	161102.00
<u>VEHICLE LOAN :</u>		Asst. Commissioner of Income	
LAD 6409261387	-0.00	Tax CC - I, Mdu	
<u>ADVANCES :</u>		(DD. No.006135 Dated	
LJCET	123128047.45	10.04.2010 ICICI Bank	4135865.00
PSNCE (B.Ed.,)	21411167.12		11207396.00
PSNEC	248302237.93	<u>ADVANCES :</u>	
PSNIT	26387339.16	R.K.V. Mahal	6502214.50
PSNITS	59844724.88	PSNCN	7015429.00
PSNECT (Trust)	85906665.54	SAMC	219540706.37
<u>CURRENT LIABILITIES :</u>		LJCE (B.Ed.)	691106.00
Salary Payable	4973680.00	PSNPC	40126876.20
Provident Fund Payable	122763.00	Loan to Tamilan Engineering College	2597118.00
Staff Income tax Payable	21160.00	Fee Receivables	33109683.00
Loan Interest Payable	54332919.00	Fee Receivables - SC Scholarship	9298600.00
<u>UNSECURED LOAN :</u>		Land Advance	29136000.00
Staff Welfare Loan - Rajasekar.		Loan to P. Raju (Kerala)	500000.00
Loan from K. Rethna Rajan		Loan to Other	15906.97
Loan from Mr. Suyambu .P	84980880.00	SK Industries	1500000.00
Loan from Research Department	1648000.00	Exam Fee from TATA	
Loan from Staff Welfare A/c	20000.00	Consultancy Outstanding	385300.72
Loan from Kachanatu	5000000.00	<u>CLOSING BALANCES:</u>	
Loan from Noplejohn	10000000.00	Cash in Hand	752789.00
Loan from Packiaraj (IBM)	200000.00	Cash at Bank	
		Axis Bank - A/c.No.911010033658058	987651.37
		CUB CA - 48109000032658	725700.36
		CUB CA - 48109000032659	201.41

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CUB CA - 48109000032763	1064.90
CUB - A/c.No. 480010000503416	58110.60
ICICI - A/c.No.613501092968	21984.00
Indian Bank - A/c No. 6555580847	14067.00
Indian Bank - A/c No. 6558790307	7167.00
Indian Bank - A/c No. 6690264145	4080.85
Indian Bank - A/c No.779364086	622690.68
Indian Bank - A/c No.811040725	5744.00
Indian Bank - A/c No.889048688	623692.50
Indian Bank - A/c No.867803105	11875.00
Indian Bank - A/c No.6435997631	5993.00
Indian Bank - A/c No. 882246531	2012.00
Indian Bank - A/c No. 6577126514	76360.00
Indian Bank - A/c No. 7122654365	26591.30
Indian Bank - A/c No. 6618423626 (NSS)	5851.85
Indian Bank - A/c No. 7377440884	140854.00
CUB - 500101012324849	12729.94
CUB - 500101012324889	820.33
CUB - 500101012324924	3184.00
CUB - 500101012325019	3940.08
CUB - 500101012324895	1696.00
UCO Bank - 05420110048337	3362.15
UCO Bank - 05420110050699	3552.53
UCO Bank - 05420110072141	9798.76
UCO Bank - 05420110072165	4606.60
UCO Bank - 05420110072172	19.41
UCO Bank - 05420110072189	4370.52
UCO Bank - 05420110072455	6188.34
UCO Bank - 05420110072158	2523.71
UCO Bank - 05420110076965	1683.66
UCO Bank - 05420110076972	3647.81
UCO Bank - 05420110076989	1420.39
UCO Bank - 05420110076996	5519.74
UCO Bank - 05420210000670	120772.14
Kotak Mahendra Bank Limited	
A/c. No. 7747093487	50411.18
Fixed Deposit:	
Indian Bank - A/c No. 7319470261	4000000.00

1215700599.08

1215700599.08

For PSN EDUCATIONAL
& CHARITABLE TRUST

Managing Trustee

PSN COLLEGE OF ENGINEERING & TECHNOLOGY
(Unit of PSN Educational & Charitable Trust)
MELATHIDIYOOR

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2023

Sl. No.	Particulars	As per Last	Additions	Deletions	Total	Rate of	Depreciation	WDV
		B/S 01.04.2022	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Depreciation	as on 31.03.2023
		Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	%	Rs. Ps.	Rs. Ps.
1	Land	438277084.00		6008942.00	432268142.00	—	—	432268142.00
2	Building	352804085.86	7819287.00		360623372.86	5%	17640204.29	342983168.57
3	Borewell	413456.44	—	—	413456.44	5%	20672.82	392783.62
4	Well work	14925.38	—	—	14925.38	5%	746.27	14179.11
5	Swimming pool	896815.31	—	—	896815.31	5%	44840.77	851974.54
6	Ship - in - campus (Marine)	2051152.22	586960.00	—	2638112.22	15%	307672.83	2330439.39
7	Accent (TN 72L 5619)	49084.66	—	—	49084.66	15%	7362.70	41721.96
8	Air conditioners	647016.93	901050.00	—	1548066.93	15%	97052.54	1451014.39
9	Ambassador (TN 72 H 6439)	9340.78	—	—	9340.78	15%	1401.12	7939.66
10	Bus TN 31 B 4489	36911.25	—	—	36911.25	15%	5536.69	31374.56
11	Computer	4699872.54	3735286.00	—	8435158.54	40%	1879949.02	6555209.52
12	Educational Instruments	15115.29	55460.00	—	70575.29	15%	2267.29	68308.00
13	Educational Equipments	6383.15	13000.00	—	19383.15	15%	957.47	18425.68
14	Electrical & Equipments	348998.05	—	—	348998.05	15%	52349.71	296648.34
15	Electrical Fittings	316054.78	255412.00	—	571466.78	10%	31605.48	539861.30
16	Electric Car	430000.00	—	—	430000.00	15%	64500.00	365500.00
17	Fire & Safety Equipments	60001.58	52463.00	—	112464.58	15%	9000.24	103464.34
18	Furniture & Fittings	10877626.41	926745.00	—	11804371.41	10%	1087762.64	10716608.77
19	Fan & Electrical Items	13460.69	73617.00	—	87077.69	10%	1346.07	85731.62
20	Generator	2156088.66	—	—	2156088.66	15%	323413.30	1832675.36
21	Gym & Sports Material	275685.51	35420.00	—	311105.51	15%	41352.83	269752.68
22	Hitachi Poclain	567711.95	—	—	567711.95	15%	85156.79	482555.16
23	Lab Equipments	13449590.14	1467019.00	—	14916609.14	15%	2017438.52	12899170.62
26	LCD Projector	50273.58	—	—	50273.58	15%	7541.04	42732.54
27	Lancer Car TN 72 AJ 0005	146324.93	—	—	146324.93	15%	21948.74	124376.19
28	Mini Bus TN 72 K 6544	72692.51	—	—	72692.51	15%	10903.88	61788.63
29	Motor & Pumpset	130065.76	20400.00	—	150465.76	15%	19509.86	130955.90
30	New Bus	53810.20	—	—	53810.20	15%	8071.53	45738.67
31	OHP Video Vision Projector	5008.04	—	—	5008.04	15%	751.21	4256.83
32	Office Equipment	1681.80	7000.00	—	8681.80	15%	252.27	8429.53
33	Physical Educational Sports	39091.38	—	—	39091.38	15%	5863.71	33227.67
34	Sanitary Waste Disposer	11834.51	—	—	11834.51	15%	1775.18	10059.33
35	Simulator Lab Equipments	135917.84	—	—	135917.84	15%	20387.68	115530.16
36	Statue (Saraswathy)	25000.00	—	—	25000.00	—	—	25000.00
37	Swaraj Mazda TN 72 K 6545	96444.33	—	—	96444.33	15%	14466.65	81977.68
38	Tanker TN 22 U 6897	13144.07	—	—	13144.07	15%	1971.61	11172.46
39	Tractor New Holland 3230	73343.41	—	—	73343.41	15%	11001.51	62341.90

**FOR PSN EDUCATIONAL
& CHARITABLE TRUST**
 Managing Trustee


40	Tractor TN 72 K 0086	15147.22	-	-	15147.22	15%		12875.14
41	U.P.S.	1005578.43	905442.00	-	1911020.43	40%	2272.08	1508789.06
42	Van TN 67 U 8181	4248.76	-	-	4248.76	15%	402231.37	3611.45
43	Water Purifier (R.O. Plant)	190580.69	-	-	190580.69	15%	637.31	161993.59
44	Xerox Machine	55560.49	-	-	55560.49	15%	28587.10	47226.42
45	Library Book Record E- Book, Journals, E- Journals	9386965.92	1275531.00	-	10662496.92	15%	8334.07	9254452.03
46	Innova Car TN 72 P 3371	113597.00	-	-	113597.00	15%	1408044.89	96557.45
47	Equipments Aeronautical	710060.42	-	-	710060.42	15%	17039.55	603551.36
48	Roads & Yards	2648459.00	645880.00	-	3294339.00	15%	106509.06	3294339.00
49	Swaraj Mazda TN 72 K 6544	110939.33	-	-	110939.33	15%	16640.90	94298.43
50	Tanker Lorry	121039.31	-	-	121039.31	15%	18155.90	102883.41
51	Ship-in-campus Lab Equipment	31338.42	-	-	31338.42	15%	4700.76	26637.66
52	Swimming Pool Under Construction	38547.96	45000.00	-	83547.96	15%	5782.19	77765.77
53	Ambulance Omni TN 72 AC 4529	30811.82	-	-	30811.82	15%	4621.77	26190.05
54	Ashok Leyland Bus TN 72 AB 9950	134767.93	-	-	134767.93	15%	20215.19	114552.74
55	Television	34914.17	20000.00	-	54914.17	15%	5237.13	49677.04
56	Money Counting Machine	3308.01	-	-	3308.01	15%	496.20	2811.81
57	Name Board	2016.37	253862.00	-	255878.37	10%	201.64	255676.73
58	Swaraj Mazda TN 72 AB 9010	110991.24	-	-	110991.24	15%	16648.69	94342.55
59	Swaraj Mazda TN 72 AB 9049	110991.24	-	-	110991.24	15%	16648.69	94342.55
60	Ashokleyland TN 55 F 0474	113793.41	-	-	113793.41	15%	17069.01	96724.40
61	Ashokleyland TN 72 D 9595	75388.12	-	-	75388.12	15%	11308.22	64079.90
62	Mercedez Benz	894947.58	-	-	894947.58	15%	134242.14	760705.44
63	BMW Car 520d Monoca Blue	641380.60	-	-	641380.60	15%	96207.09	545173.51
64	Ambassador TN 69 J 6000	16734.33	-	-	16734.33	15%	2510.15	14224.18
65	Sewage Treatment Plant - STP	681626.94	50000.00	-	731626.94	15%	102244.04	629382.90
66	Bed	111925.78	-	-	111925.78	10%	11192.58	100733.20
67	CC TV System (Camara)	963723.99	25000.00	-	988723.99	15%	144558.60	844165.39
68	Force Traveler TN 72 AK 6087	175218.22	-	-	175218.22	15%	26282.73	148935.49
69	Paper Recycling Plant	112513.72	-	-	112513.72	15%	16877.06	95636.66
70	Solar Equipments	6493313.77	111000.00	-	6604313.77	15%	973997.07	5630316.70
71	Sonata Hyundai TN 72 AK 3060	373480.59	-	-	373480.59	15%	56022.09	317458.50
74	Tractor	96173.13	-	-	96173.13	15%	14425.97	81747.16
75	RO Plant	127630.53	28000.00	-	155630.53	15%	19144.58	136485.95
76	Transformer Sub Station	1179702.00	-	-	1179702.00	-	-	1179702.00
77	3 HP New Motor	6109.83	-	-	6109.83	15%	916.47	5193.36
79	Library Scanner	12274.00	-	-	12274.00	15%	1841.10	10432.90
80	Smart Board	2219300.00	-	-	2219300.00	15%	332895.00	1886405.00
81	Washing Machine	19040.00	-	-	19040.00	15%	2856.00	16184.00
82	Stone Bench	710000.00	387627.00	-	1097627.00	-	-	1097627.00
83	Street Light	298000.00	413407.00	-	711407.00	15%	44700.00	666707.00
84	Wifi Device	108809.00	-	-	108809.00	15%	16321.35	92487.65
85	7.5 HP Motor	37900.00	-	-	37900.00	15%	5685.00	32215.00

859599943.21	20109868.00	6008942.00	873700869.21	27961335.00	845739534.21
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FOR PSN EDUCATIONAL
& CHARITABLE TRUST

Managing Trustee

TAX INVOICE

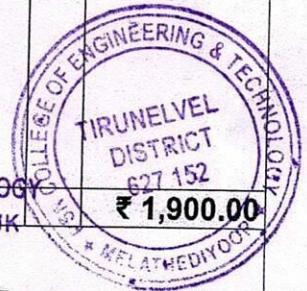
 Agni Computers 22-23 124, Trivandrum Road , Palayamkottai . Tirunelveli-627002 Contact: 0462-2585883 , 77084 86699 GSTIN/UIN: 33AJHPM3408J1ZB State Name : Tamil Nadu, Code : 33 E-Mail : agnicomputerstvl@gmail.com	Invoice No. AC/2414	Dated 25-May-23
	Delivery Note	Mode/Terms of Payment
	Entered By agni	Other Reference(s)
	Created Time 12:36 PM	Dated
Buyer THE PRINCIPAL PSN COLLEGE OF ENGG .TECH. TIRUNELVELI 9566303898 Tamil Nadu, Code : 33 GSTIN/UIN : 33AAATP4096R3ZU	Despatch Document No .	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	NET Rate	Quantity	Rate	per	Amount
1	1gb Ddr3 Graphics Card Galaxy Gt210 Y380002427 4895147141008	8473	1,900.00	1 Nos	1,610.17	Nos	1,610.17
	CGST						144.92
	SGST						144.92
	Less : Round Off						(-0.01)
	Total			1 Nos			₹ 1,900.00

[Handwritten Signature]

PRINCIPAL

PSN COLLEGE OF ENGINEERING & TECHNOLOGY
MELATHEDIYLOOR, PALAYAMKOTTAI TALUK



Amount Chargeable (in words) **Rupees One Thousand Nine Hundred Only**
 Company's PAN : AJHPM3408J

Company's Bank Details
 Bank Name: City Union Bank Limited (India)
 A/c No. : 230109000135632
 Branch & IFS Code: PALAYAMKOTTAI & CIUB0000230



<- REVIEW SCAN



SCAN & PAY ->

For Agni Computers 22-23



Authorized Signatory

Declaration

This is a Computer Generated Invoice

Software Purchase

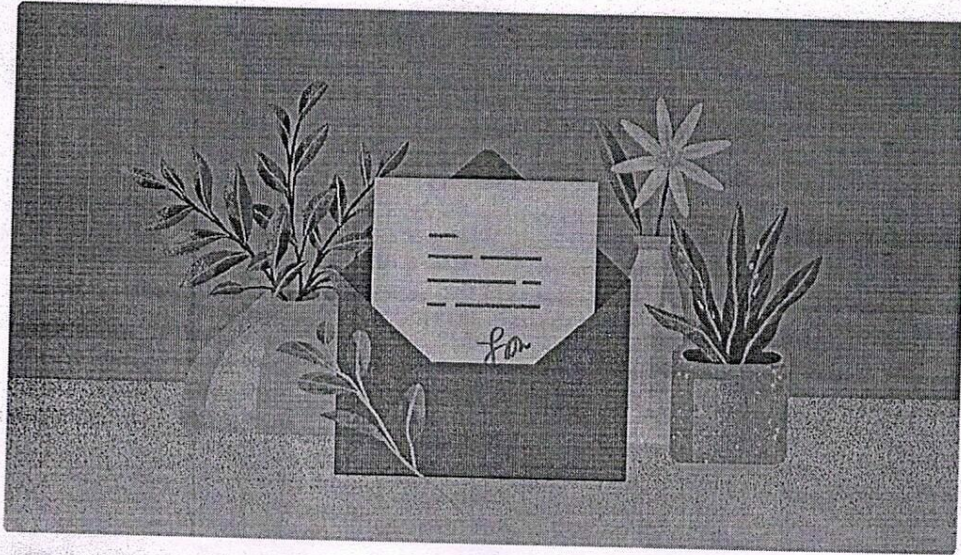
psncet Mail - Your Canva invoice

EEE HoD PSNCET <hodeee@psncet.ac.in>

Canva invoice

Canva <no-reply@canva.com>
hodeee@psncet.ac.in

Thu, Feb 1, 2024 at 11:09 AM



Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

04048-16440735

DATE OF ISSUE

Feb 1, 2024

BRAND ID

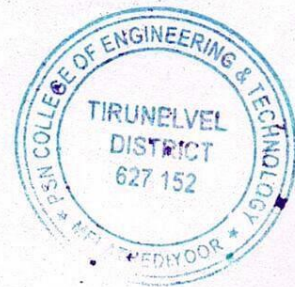
BILLED TO

Card (MasterCard - 3848)

Details

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PSN COLLEGE OF ENGINEERING & TECHNOLOGY
MELATHEDIYOOR, PALAYAMKOTTAI TALUK
TIRUNELVELI DIST. - 627 152.

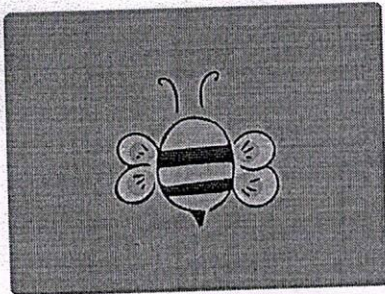


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ITEM	AMOUNT
Subscription charges	₹3,999.00
Charged:	₹3,999.00

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Honeybees can recognize human faces.

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