



20<sup>th</sup> May 2023

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that PSN College of Engineering and Technology, Melathediur, Palayamkottai Taluk, Tirunelveli, Tamilnadu had incurred the budget allocation and expenditure for infrastructure augmentation excluding salary for the financial year 2021-2022 (INR in Lakhs) are as given below:

S.No.	Academic Year	Budget Allocation (INR in Lakhs)	Expenditure for infrastructure augmentation (INR in Lakhs)
1	2021-2022	240.00	236.45

For Louis & Co.  
Chartered Accountants  
Firm Registration No: 008886S

(A. Louis Sudharson, B.Com., F.C.A)  
Proprietor

Membership No: 209328  
UDIN : 23209328BGTMPJ6516





20<sup>th</sup> May 2023

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that PSN College of Engineering and Technology, Melathediyoor, Tirunelveli - 627152, Tamilnadu had incurred the following **Expenditure on Maintenance of Academic Facilities** (excluding salary for human resources) during the financial year 2021-2022. This Certificate has been issued based on the Audited Balance Sheet, Income and Expenditure Statement for the period 2021-2022.

<b>S.No.</b>	<b>Particulars</b>	<b>2021-2022</b>
1	University/AICTE/Affiliation fee	2641525.00
2	Newspaper & Periodical	109819.00
3	Postage & Courier Charge	33087.00
4	Printing & Stationary	909136.00
5	Telephone Charges	75097.00
6	Internet Charges	531740.00
7	Lab Consumables	269510.00
8.	ERP/Website & Software Subscription	252538.80
	<b>TOTAL</b>	<b>48,22,452.80</b>

For Louis & Co.,  
Chartered Accountants  
Firm Registration No: 008886S



(A. Louis Sudharson, B.Com., F.C.A)

Proprietor

Membership No: 209328

UDIN : 23209328BGTMPL6645



20<sup>th</sup> May 2023

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that PSN College of Engineering and Technology, Melathediyoar, Tirunelveli – 627 152, Tamilnadu had incurred the following Expenditure on Maintenance of Physical Facilities (excluding salary for human resources) during the financial year 2021-2022. This Certificate has been issued based on the Audited Balance Sheet, Income and Expenditure Statement for the period 2021-2022.

S.No.	Particulars	2021-2022
1	Electricity Charges	3225086.00
2	Fuel Expenses	1112175.00
3	Insurance	509085.00
4	Repairs & Maintenance	9130344.61
5	Vehicle Maintenance	1013972.00
6	Professional Tax	89018.00
	TOTAL	15079680.61

For Louis & Co.  
Chartered Accountants  
Firm Registration No: 008886S



(A. Louis Sudharson, B.Com., F.C.A)

Proprietor

Membership No: 209328

UDIN : 23209328BGTMPM4316