

NPR Nagar, Natham, Dindigul - 624401, Tamil Nadu, India.

NPR Nagar, Natham, Dindigul - 624401, Tamil Nadu, India. Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai. An ISO 9001:2015 Certified Institution



Phone No: 04544- 246 500, 246501, 246502.

Website: www.nprcolleges.org.www.nprcet.org, Email.nprcetprincipal@nprcolleges.org

CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES

KEY INDICATOR 4.4 - MAINTENANCE OF CAMPUS INFRASTRUCTURE

Metric No 4.4.1. Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year 2020 -2021 (INR in Lakhs)

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PRINCIPAL De. J.SUNDARARAJAN

B.E., M.Tech., Ph.D. Principal

N.P.R. College of Engineering & Technole Natham, Dindigul (Dt) - 624 401.





RAJ & SUBRAMANIAN

Chartered Accountants

TO WHOMSOEVER THIS MAY CONCERN

This is to certify that "NPR College of Engineering & Technology", Natham, Dindigul-624401, has incurred the following Expenditure amounts towards Maintenance of academic and physical facilities during the financial year 2020-2021. The below mentioned amounts is covered in the Income & Expenditure statements for the said year.

Financial Year	2020-21
Amount in Rupees	36,05,136
Amount in Lakhs	36.05



For RAJ & SUBRAMANIAN

Chartered Accountants

S.JOHN WINSTEN

M. No: 202081

DATE: 27-12-2021

PLACE: Chennai - 17

EGE OF ENGG & TECH

Dr. J.SUNDARARAJAN,

B.E., M.Tech., Ph.D.,

Principal
N.P.R. College of Engineering & Technology
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MAINTENANCE EXPENDITURE

NPR College of Engineering & Technology, Natham, Dindigul-624401, has had the following Expenditure amounts for **Maintenance of academic and**physical facilities Expenditure during the financial year 2020-2021. The below mentioned amounts is covered in the Income & Expenditure statements.

Financial Year	2020-21
Amount in Rupees	36,05,136
Amount in Lakhs	36.05136



PRINCIPAL Dr. J.SUNDARARAJAN,

B.E., M.Tech., Ph.D., Principal

N.P.R. College of Engineering & Technology Natham, Dindigul (Dt) - 624 401.

NPR COLLEGE OF ENGINEERING & TECHNOLOGY ULUPPAKUDI POST, NATHAM TALUK, DINDIGUL - 624 401

Income and Expenditure Account for year Ended 31.03.2021

_	EXPENDITURE		INCOME		
SI.No	- I articulary	Amount	Particulars	Amount	
1	Establishment charges	12,58,457	Fees collection	4,56,18,600	
2	Teaching salary		Interest Received	1,02,762	
3	Non teaching salary	21,58,437			
4	Transport Maintenance	22,89,186		50,000	
5	Building Maintenance	5,94,765			
6	Tree plantation, Garden maintenance	4,45,289		7	
7	Ground work maintenance	1,32,440			
8	Academic maintenance	1,43;456			
9	Library books	73,660			
10	E-source	86,990			
11	Students welfare & Recognition	3,50,000			
12	Student scholarship	15,00,000			
13	Affiliation fee	5,60,000			
14	Bank charges	603			
15	Insurance-Students & Staff	1,09,050			
16	Certificate Verification Fees	9,185			
17	Cleaning Material expenses	5,000			
18	College function & programming expenses	23,311			
19	Software Handling Expenses	1,324			
20	Postage & courier	50			
21	Printing & Stationery	51,150			
22	GST	1,27,933			
23	NAAC Registration Expenses	29,512			
24	Travelling expenses	84,486			
25	University fees	61,100			
26	University sports Expenses	14,066			
27	Depreciation	6,10,199			
28	Excess of income over expenditure	1,46,75,252			
	TOTAL	4,57,71,362	TOTAL	4,57,71,362	
Total Fees collection and other income					
Less income over Expenditure					
Less salary Total Franchischer des de la constant d					
Total Expenditure, other than salary					



DATE: 27-12-2021 PLACE: CHENNAI - 17. For RAJ & SUBRAMANIAN Chartered Accountants

G.JOHN WINSTEN

Partner M. No: 202081

Dr. J.SUMPARARAJAN,

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