

 <p>NPR Reach the Star</p>	<p>NPR College of Engineering & Technology 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</p>	
--	--	---

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT		
Key Indicator 6.4 FINANCIAL MANAGEMENT AND RESOURCE MOBILIZATION		
Metric No 6.4.1 INSTITUTION CONDUCTS INTERNAL AND EXTERNAL FINANCIAL AUDITS REGULARLY		
Sl. No	Contents	Page Number
1	INCOME AND EXPENDITURE STATEMENT 2020-21	1




PRINCIPAL
Dr. J.SUNDARARAJAN,
 B.E., M.Tech., Ph.D.,
 Principal
 N.P.R. College of Engineering & Technology
 Natham, Dindigul (Dt) - 624 401.

Income and Expenditure Account for year Ended 31.03.2021

EXPENDITURE			INCOME	
Sl.No	Particulars	Amount	Particulars	Amount
1	Establishment charges	12,58,457	Fees collection	4,56,18,600
2	Teaching salary	1,13,76,461	Interest Received	1,02,762
3	Non teaching salary	41,58,437	Other Income	50,000
4	Transport Maintenance	22,89,186		
5	Building Maintenance	5,94,765		
6	Tree plantation, Garden maintenance	4,45,289		
7	Ground work maintenance	1,32,440		
8	Library books	73,660		
9	E-source	86,900		
10	Students welfare & Recognition	3,50,000		
11	Student scholarship	15,00,000		
12	Affiliation fee	5,60,000		
13	Bank charges	603		
14	Insurance-Students & Staff	1,09,050		
15	Certificate Verification Fees	9,185		
16	Diesel Expenses	11,43,943		
17	College function & programming expenses	23,311		
18	Membership Expenses	2,33,940		
19	Software Handling Charges	1,324		
20	Postage & courier	50		
21	Printing & Stationery	51,150		
22	NAAC Registration Expenses	29,512		
23	GST	1,27,933		
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	2,04,45,915		
	TOTAL	4,57,71,362	TOTAL	4,57,71,362
Total Fees collection and other income				4,57,71,362
Less income over Expenditure				2,04,45,915
Less salary				1,55,34,898
Total Expenditure, other than salary				97,90,549



ATTESTED

Dr. J.SUNDARARAJAN,
B.E., M.Tech., Ph.D.,
Principal

For RAJ & SUBRAMANIAN
Chartered Accountants

G. John Winsten

G. JOHN WINSTEN
Partner
M.No. 202081

DATE : 13-01-2022
PLACE : CHENNAI - 17.

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