



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



CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES

KEY INDICATOR 4.1 - PHYSICAL FACILITIES

Metric No 4.1.4. Expenditure, excluding salary for infrastructure augmentation during the year 2020-2021 (INR in Lakhs)

S.No.	Content	Page. No.
1.	Expenditure statement for infrastructure augmentation	2
2.	Income and Expenditure statement for 2020-2021	4



PRINCIPAL

Dr. J.SUNDARARAJAN,

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

Principal

N.P.R. College of Engineering & Technology
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 **Infrastructure augmentation** 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	12,58,457
Amount in Lakhs	12.58



For **RAJ & SUBRAMANIAN**
Chartered Accountants

G. John Winsten
G. JOHN WINSTEN
Partner
M.No: 202081

DATE: 27-12-2021

PLACE: Chennai - 17



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INFRASTRUCTURE AUGMENTATION EXPENDITURE

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

Financial Year	2020-21
Amount in Rupees	12,58,457
Amount in Lakhs	12.58457



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N.P.R. College of Engineering & Technology
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NPR COLLEGE OF ENGINEERING & TECHNOLOGY
ULUPPAKUDI POST, NATHAM TALUK, DINDIGUL - 624 401

Income and Expenditure Account for year Ended 31.03.2021

Sl.No	EXPENDITURE		INCOME	
	Particulars	Amount	Particulars	Amount
1	Establishment charges	12,58,457	Fees collection	4,56,18,600
2	Teaching salary	2,03,76,461	Interest Received	1,02,762
3	Non teaching salary	21,58,437	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	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			4,57,71,362
	Less income over Expenditure			1,46,75,252
	Less salary			2,25,34,898
	Total Expenditure, other than salary			85,61,212



For **RAJ & SUBRAMANIAN**
Chartered Accountants

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