

<b>CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES</b>		
<b>KEY INDICATOR 4.1 - PHYSICAL FACILITIES</b>		
<b>Metric No 4.1.4. Expenditure, excluding salary for infrastructure augmentation during the year 2021-2022 (INR in Lakhs)</b>		
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2.	Income and Expenditure statement for 2021-2022	4



  
**PRINCIPAL**  
**Dr. JSUNDARARAJAN,**  
 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 **2021-2022**. The below mentioned amounts is covered in the Income & Expenditure statements for the said year.

Financial Year	2021-22
Amount in Rupees	15,01,499
<b>Amount in Lakhs</b>	<b>15.01</b>



For **RAJ & SUBRAMANIAN**  
Chartered Accountants

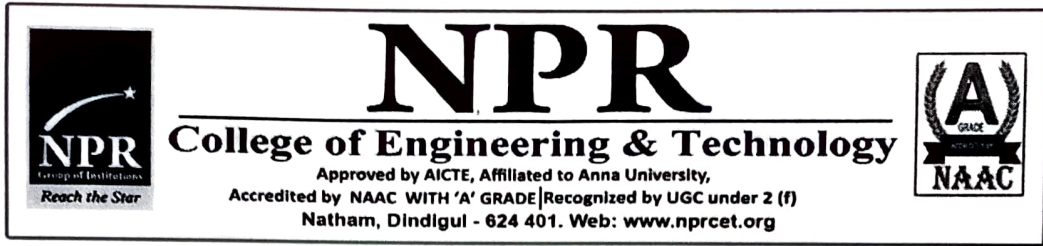
*G. John Winsten*  
**G. JOHN WINSTEN**  
Partner  
M.No: 202081

DATE: 31-10-2022

PLACE: Chennai - 17



*J. Sundararajan*  
**Dr. J.SUNDARARAJAN,**  
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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 **2021-2022**. The below mentioned amounts is covered in the Income & Expenditure statements.

<b>Financial Year</b>	<b>2021-22</b>
<b>Amount in Rupees</b>	15,01,499
<b>Amount in Lakhs</b>	15.01499



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

**Income and Expenditure Account for year Ended 31.03.2022**

Sl.No	EXPENDITURE		INCOME	
	Particulars	Amount	Particulars	Amount
1	Establishment charges	15,01,499	Fees collection	5,49,86,075
2	Teaching salary	2,33,11,970	Interest Received	76,544
3	Non teaching salary	20,85,465		
4	Transport Maintenance	7,71,782		
5	Building Maintenance	10,64,258		
6	Tree plantation, Garden maintenance	2,03,935		
7	Ground work maintenance	3,27,417		
8	Academic maintenance	4,26,534		
9	Library books	11,00,000		
10	Journals, Magazine, Newspaper	2,36,888		
11	E-source	11,500		
12	Faculty and staff development	80,070		
13	Students welfare & Recognition	4,46,340		
14	Student scholarship	49,87,800		
15	Affiliation fee	8,80,024		
16	Bank charges	5,165		
17	Insurance-Students & Staff	95,790		
18	Certificate Verification Fees	11,225		
19	Cleaning Material expenses	20,000		
20	College function & programming expenses	20,43,787		
21	Laboratory Consumables	1,12,663		
22	Postage & courier	120		
23	Printing & Stationery	5,38,796		
24	Placement Training Expenses	1,20,000		
25	GST	13,30,904		
26	Alumni Registration fees	4,100		
27	NAAC Assesment Fees	5,25,000		
28	Travelling expenses	1,67,221		
29	University fees	50,000		
30	Depreciation	24,54,850		
31	Excess of income over expenditure	1,01,47,516		
	<b>TOTAL</b>	<b>5,50,62,619</b>	<b>TOTAL</b>	<b>5,50,62,619</b>
Total Fees collection and other income				5,50,62,619
Less income over Expenditure				1,01,47,516
Less salary				2,53,97,435
Total Expenditure, other than salary				1,95,17,668



DATE : 31-10-2022

PLACE : CHENNAI - 17.

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Principal

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For **RAJ & SUBRAMANIAN**  
Chartered Accountants

*G. John Winsten*

G. JOHN WINSTEN  
Partner

M. No: 202081

