
	<h1 style="margin: 0;">NPR</h1> <h2 style="margin: 0;">College of Engineering & Technology</h2> <p style="margin: 0; font-size: small;">Approved by AICTE, Affiliated to Anna University, Accredited by NAAC WITH 'A' GRADE Recognized by UGC under 2 (f) Natham, Dindigul - 624 401. Web: www.nprcet.org</p>	
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CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES

KEY INDICATOR 4.2 - LIBRARY AS A LEARNING RESOURCE

Metric No 4.2.3 Expenditure for purchase of books/e-books and subscription to journals/ e- journals during the year 2021-2022 (INR in Lakhs)

S.No.	Content	Page. No.
1.	Expenditure statement for library	2
2.	Income and Expenditure statement for 2021-2022	4




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



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 **Purchase of books, journals, and E-resources** 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	13,48,388
Amount in Lakhs	13.48



For **RAJ & SUBRAMANIAN**
Chartered Accountants

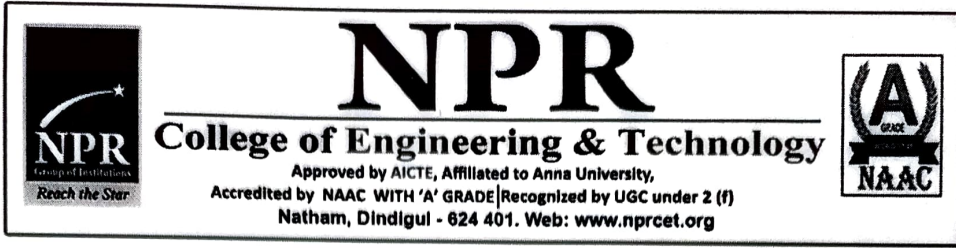
G. John Winsten
G. JOHN WINSTEN
Partner
M.No: 202081

DATE: 31-10-2022

PLACE: Chennai - 17



J. Sundararajan
Dr. J.SUNDARARAJAN,
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LIBRARY EXPENDITURE

NPR College of Engineering & Technology, Natham, Dindigul-624401, has had the following Expenditure amounts for **Purchase of books, journals and E-resources** Expenditure during the financial year **2021-2022**. The below mentioned amounts is covered in the Income & Expenditure statements.

Financial Year	2021-22
Amount in Rupees	13,48,388
Amount in Lakhs	13.48388



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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

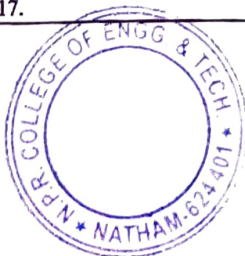
EXPENDITURE			INCOME	
Sl.No	Particulars	Amount	Particulars	Amount
1	Establishment charges	15,01,499	Fees collection	5,49,86,075
2	Teaching salary	2,33,11,970	Interest Received	76,544
3	Non teaching salary	20,85,465		
4	Transport Maintenance	7,71,782		
5	Building Maintenance	10,64,258		
6	Tree plantation, 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		
	TOTAL	5,50,62,619	TOTAL	5,50,62,619
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.

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



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 Natham, Dindigul (Dt) - 624 401.