

NPR





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Accredited by NAAC WITH 'A' GRADE Recognized by UGC under 2 (f)
Natham, Dindigul - 624 401. Web: www.nprcet.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 2021 - 2022 (INR in Lakhs)

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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 Maintenance of academic and physical facilities 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	27,93,926	
Amount in Lakhs	27.94	



For RAJ & SUBRAMANIAN

Chartered Accountants

G.JOHN WINSTEN

Partner M. No: 202081

DATE: 31-10-2022

PLACE: Chennai - 17

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

Principal

N.P.R. College of Engineering & Technology Natham, Dindigul (D1) - 624 401.



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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 2021-2022. The below mentioned amounts is covered in the Income & Expenditure statements.

Financial Year	2021-22	
Amount in Rupees	27,93,926	
Amount in Lakhs	27.93926	



PRINCIPAL Dr. J.SUNDARARAJAN,

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

SI.N	EXPENDITURE		Int for year Ended 31.03.2022 INCOME	
_	1 ai ticulai 5	Amount	Particulars	Amount
1	Establishment charges	15,01,499	Fees collection	5,49,86,07
2	Teaching salary	2,33,11,970	Interest Received	76,54
3	Non teaching salary	20,85,465		70,344
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		12:
15	Affiliation fee	8,80,024		
16	Bank charges	5,165		
17	Insurance-Students & Staff	95,790		
	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		
	NAAC Assesement Fees	5,25,000		
28	Travelling expenses	1,67,221		
29	University fees	50,000		
	Depreciation	24,54,850		
31	Excess of income over expenditure	1,01,47,516		
		1,01,47,510		
	TOTAL	5,50,62,619	TOTAL	
otal I	5,50,62,619			
ess ir	5,50,62,619			
ess sa	1,01,47,516			
otal E	2,53,97,435			
	1,95,17,668			



DATE: 31-10-2022

PLACE: CHENNAI - 17.

* NATHAM

For RAJ & SUBRAMANIAN
Chartered Accountants

. John Worklen

G.JOHN WINSTEN Partner

M. No: 202081

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

Principal

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