


	<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 2021-22	1


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



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: 04544-246500, 246501, 246502

Website: www.nprcolleges.org, www.nprcet.org, Email: nprcetprincipal@nprcolleges.org



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



Dr. JSUNDARARAJAN,
B.E., M.Tech., Ph.D.,
Principal

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

For **RAJ & SUBRAMANIAN**
Chartered Accountants

G. John Winsten
G. JOHN WINSTEN
Partner

M. No: 202081

DATE : 31-10-2022

PLACE : CHENNAI - 17.