



# Dr. N.G.P. ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)  
Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2nd Cycle)  
Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India  
Web: www.drngpasc.ac.in | Email: info@drngpasc.ac.in | Phone: +91-422-2369100

NAAC  
3<sup>rd</sup> Cycle

Criterion IV  
Metric 4.1.4

## 4.1.4 Statement of Expenditure for Infrastructure

The following are the details of expenditure towards infrastructure for academic years 2016-17 to 2020-21:

S. No.	Academic Year	Particulars	Amount (Rs.)
1	2020-21	List of Expenditure	19,38,24,000
		Statement of Expenditure	
		Budget	8,35,57,860
2	2019-20	List of Expenditure	6,16,24,000
		Statement of Expenditure	6,90,26,923
		Budget	
3	2018-19	List of Expenditure	10,01,65,000
		Statement of Expenditure	11,48,43,862
		Budget	
4	2017-18	List of Expenditure	8,3401,000
		Statement of Expenditure	9,46,74,355
		Budget	
5	2016-17	List of Expenditure	6,13,24,000
		Statement of Expenditure	6,98,37,842
		Budget	
Total Expenditure			Rs. 50,03,38,000

(Rupees Fifty Crore Three Lakh Thirty Eight Thousand Only)

  
5/11/2022

(Mr. P. Muruganatham)  
Finance Controller








  
7/12/22

(Prof. Dr. V. Rajendran)  
Principal

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		<b>Criterion IV Metric 4.1.4</b>

### 4.1.4 Statement of Expenditure for Infrastructure

The following are the details of expenditure towards infrastructure for academic years 2016-17 to 2020-21:

S. No.	Academic Year	Particulars	Amount (Rs.)	Supporting Document Link
1	2020-21	List of Expenditure	19,38,24,000	
		Statement of Expenditure		
		Budget	8,35,57,860	
2	2019-20	List of Expenditure	6,16,24,000	
		Statement of Expenditure		
		Budget	6,90,26,923	
3	2018-19	List of Expenditure	10,01,65,000	
		Statement of Expenditure		
		Budget	11,48,43,862	
4	2017-18	List of Expenditure	8,34,01,000	
		Statement of Expenditure		
		Budget	9,46,74,355	
5	2016-17	List of Expenditure	6,13,24,000	
		Statement of Expenditure		
		Budget	6,98,37,842	

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		<b>Criterion IV Metric 4.1.4</b>

#### 4.1.4 AY 2020 - 21 : Statement of Expenditure for Infrastructure

The following are the details of expenditure towards infrastructure for academic year 2020-21:

S. No.	Particulars
1	List of Expenditure
2	Statement of Expenditure&Highlighted Audit Statement
3	Budget
4	Bills of Expenditure
5	Finance Committee Minutes
6	Governing Body Minutes



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**For Details of Complete documents please refer to**

**1.URL :** [https://drngpasc.ac.in/pdf/naac/criterion\\_4/4.1.4/4.1.4%202020-21.pdf](https://drngpasc.ac.in/pdf/naac/criterion_4/4.1.4/4.1.4%202020-21.pdf)

**Sample Document for AY 2020-21**

**1. List of Expenditure**

1-Apr-2020 to 30-Mar-2021		
S.No	Particulars	Actual Amount
1	Library Books	16,95,910
2	Motor Vehicles	98,43,346
3	Air Conditioner	10,60,000
4	Building Old & North	67,16,652
5	Building-WIP- Annexure	15,04,49,023
6	Camera	92,040
7	CCTV Camera	3,24,674
8	Computer	52,07,340
9	Computer Networking	2,78,470
10	Electrical Installation	78,24,076
11	Fire Fighting System	8,16,029
12	Furniture & Fittings	51,74,868
13	Lab Equipment	3,66,578
14	Office Equipment	5,59,148
15	Printer	36,108
16	Projector	26,98,722
17	sports Equipment	78,400
18	Lift	4,20,000
19	Software	1,82,600
	<b>Total</b>	<b>19,38,23,984</b>





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### 2. Statement of Expenditure & Highlighted Audit Statement

Maintenance of Physical Academic  
Purchases of Library Book/Journals  
Internet and Telephone Charges  
expenditure for infrastructure  
Purchases of Computers/  
Networking.



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KOVAI MEDICAL CENTER RESEARCH AND EDUCATIONAL TRUST  
No.940/1A&B, Kovai Estate, Kalapatti Road, COIMBATORE 641 048.  
DR NGP ARTS AND SCIENCE COLLEGE  
INCOME AND EXPENDITURE FOR THE PERIOD 01.04.2020 TO 31.03.2021

Rs.P 31.03.2020	EXPENDITURE	Rs.P 31.03.2021	Rs.P 31.03.2020	INCOME	Rs.P 31.03.2021
	To Fees & payments to University:		By Fees and other collections		
			from students-Exempte		265,638,926.47
21 13 285.00	** University fee paid	41 73 805.00			
	** Salary & Remuneration payments:		0.00	Application fees	677,458.00
75 04 999.00	** Contribution to PF & ESI	66 29 512.00			
13 85 89 930.00	** Salary & Allowance to Lecturers	9 36 13 547.00	4 18 767.43	** Interest received	259,354.00
	** Administrative Expenses			from Banks	
29 96 892.00	** Advertisement	49 88 958.00			
74 439.66	** Bank Charges	37 723.26	0.00	** Certificate Course	1,236,770.00
38 67 178.00	** College day & function expenses	1 97 122.00			
24 79 548.00	** Consumables (Lab, Stores, Medicals)	2 05 205.00			
1 89 12 894.00	** Concession	5 12 55 788.00			
28 93 831.00	** Electricity charges	20 26 580.00			
9 01 891.00	** Generator Diesel	2 31 484.00			
22 53 589.00	** Insurance Premium paid	30 96 784.00			
1 24 00 133.00	** Interest paid on Bank Term Loans	90 44 861.93			
1 69 80 404.95	** Other Expenses	1 07 22 715.00			
0.00	Govt & Non Government Grants Expenses	11 38 047.00			
81 686.00	** Postage & Courier	48 852.00			
51 67 439.00	** Printing & Stationery	25 90 818.00			
5 75 84 730.99	** Purchases - Catering	1 12 90 096.00			
14 38 797.00	** Rent & Rates & Taxes paid	43 31 827.00			
93 82 867.00	** Repairs & Maintenance-Vehicle	47 92 853.00			
3 20 862.00	** Repairs and Maintenance-Computer	26 904.00			
26 23 996.00	** Repairs and Maintenance-Others	33 13 491.00			
7 41 159.00	** Subscription, Books & Periodicals	14 98 394.00			
9 92 270.00	** Welfare	38 022.00			
6 04 898.00	** Telephone charges & internet expenses	7 14 916.00			



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## 3.Budget



### Budget for Infrastructure for the year 2020-21

Sl.No.	Particulars	Amount Rs.
1	Library Books	20,00,000
2	Motor Vehicles	1,10,00,000
3	Air Conditioner	15,00,000
4	Building Old & North	4,00,00,000
5	Building-WIP- Annexure	-
6	Camera	2,75,000
7	CCTV Camera	9,00,000
8	Computer	60,00,000
9	Computer Networking	3,00,000
10	Electrical Installation	90,00,000
11	Fire Fighting System	10,00,000
12	Furniture & Fittings	75,00,000
13	Lab Equipments	17,50,000
14	Office Equipments	10,00,000
15	Printer	21,000
16	Projector	5,50,000
17	Refrigerator	40,000
18	U P S	-
19	Water Motor/Pump	-
20	Xerox Machine	-
21	Plant and Machinery	-
22	sports Equipments	83,104
23	Lift	4,45,200
24	Software	1,93,556
Total		8,35,57,860

(Muruganathan P.)  
Finance Controller

(Dr.V.Rajendran)  
Principal





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## 4. Bills of Expenditure

**GST TAX INVOICE** (ORIGINAL FOR RECIPIENT)

**Radhakrishna and Co**  
956/1, Avasashi Road  
Opp. to Dhandumariamman Temple  
Coimbatore - 641 018  
GSTIN/UIN: S3AADFR3053M1Z7  
State Name : Tamil Nadu, Code : 33  
Contact : 0422-2380406, 2380431, 2380557  
E-Mail : radhakrishnaandco@gmail.com

**Invoice No.** GS-3077/20-21  
**e-Way Bill No.** 19-Oct-2020  
**Delivery Note** Mode/Terms of Payment  
**AC 249**  
**Supplier's Ref.** Other Reference(s)

**Buyer**  
**Dr.N.G.P.Arts and Science College**  
(An Institution of Kovai Medical Centre Research & Educational Trust),  
Kalapatti Road,  
Kalapatti (PO),  
Coimbatore - 641 048.  
Mob : 98655 68779.  
Phone : 0422 - 2369315.  
State Name : Tamil Nadu, Code : 33

**Buyer's Order No.** 11  
**Despatch Document No.** 30-Sep-2020  
**Despatched through** Delivery Note Date 19-Oct-2020  
**Terms of Delivery** Destination

**Dr. N.G.P. ARTS & SCIENCE COLLEGE**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dalikin 2 Ton Inverter 3* Split AC (DTKL60TV16U)	8415	28 %	4 Nos	39,062.50	Nos	1,56,250.00
	1. Output CGST						21,875.00
	2. Output SGST						21,875.00
	<b>Total</b>			<b>4 Nos</b>			<b>Rs 2,00,000.00</b>

**Amount Chargeable (in words)**  
**Rupees Two Lakh Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8415	1,56,250.00	14%	21,875.00	14%	21,875.00	43,750.00
<b>Total</b>	<b>1,56,250.00</b>		<b>21,875.00</b>		<b>21,875.00</b>	<b>43,750.00</b>

**Tax Amount (in words) : Rupees Forty Three Thousand Seven Hundred Fifty Only**

Company's PAN : AADFR3053M

Declaration  
1. Goods once sold will not be taken back. 2. Subject to coimbatore jurisdiction only. 3. All claims for pilferage, shortage, damages or loss to consignment etc. should be referred to the carriers only. 4. If bills unpaid above 30days, interest at 24% per annum. 5. For ANY SERVICE COMPLAINT, KINDLY CONTACT AUTHORISED SERVICE CENTER ONLY.

Company's Bank Details  
Bank Name : CANARA BANK  
A/c No. : 1204256005441  
Branch & TFS Code : Head Quarters Road & CNRB0001204 for Radhakrishna and Co

**Authorized Signatory**

This is a Computer Generated Invoice





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*Fixed Assets like Computer Networking Head*

**INDSYS**

Indsys Infotech Services India Private Limited  
Company ID : 33AABAC18828A12W  
Admin Office: 6/1 Valahnavi Complex, Rangakonar Street, Kallur, Coimbatore-641009  
Regd Office: 6/1, Valahnavi Complex Coimbatore Tamil Nadu 641009  
GSTIN: 33AABAC18828A12W  
url: [www.indsysitech.com](http://www.indsysitech.com)  
email: [sales@indsysitech.com](mailto:sales@indsysitech.com)

**TAX INVOICE**  
ORIGINAL

Invoice No	: INV-000054	Sales person	: Mr.Dharmarajan.D
Invoice Date	: 24/11/2020	Customer Po #	: KMCT / 447 / 06 / 2019
Payment Terms	: Due on Receipt		
Due Date	: 24/11/2020		
S.O.#	: FY20-21-2142		

Bill To  
**Dr.N.G.P.Arts and Science College**  
Dr.N.G.P.Nagar,  
Kalapatti Road,  
Coimbatore  
641048 Tamil Nadu

#	Item & Description	Part No.	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	OTH-CASCAP PVC-DEM Pvc channel Per meter 100*50mm HSN: 3917	Casing Ceping	50.00 m	180.00	9%	810.05	9%	810.05	9,000.50
2	NET-PATC-1MTR-CCM Cat6 1 mtr Patch Cord Commscope HSN: 8544	NPC06U ZDS	15.00 pc	90.00	9%	129.60	9%	129.60	1,440.00
3	SER-LABOUR CHARGES INDSYS Onsite Installation Charges-One time. Fiber Rework SAC: 9983	Labour Charges	1.00 no	1,788.00	9%	160.92	9%	160.92	1,788.00
4	SER-LABOUR CHARGES Laying Charges MK Channel Laying SAC: 9983	Labour Charges	50.00 m	40.00	9%	180.00	9%	180.00	2,000.00
5	SER-CHANNEL LAYING CHARGES PVC Channel Laying Charges SAC: 9983	Channel Laying	40.00 m	7.00	9%	25.20	9%	25.20	280.00
6	SER-CABLE LAYING CHARGES Laying Charges Cat6 Cable Laying charges SAC: 9984	Cable Laying	400.00 m	7.00	9%	252.00	9%	252.00	2,800.00
7	SER-LABOUR CHARGES INDSYS Onsite Installation Charges-One time. Cable identification SAC: 9983	Labour Charges	100.00 no	20.00	9%	180.00	9%	180.00	2,000.00

Total In Words  
**Indian Rupee Twenty-Two Thousand Seven Hundred Eighty-Four Only**  
Thanks for your business.  
Canara Bank Current Account No: 1239261000437  
IFSC Code: CNRB0001239  
We prefer payments via internet Banking/NEFT/RTGS  
If the payment is by cheque/DD, please make the instrument in favour of "INDSYS INFOTECH SERVICES INDIA PRIVATE LIMITED".  
Thank You!

Sub Total 19,308.50  
Total Taxable Amount 19,308.50  
CGST9(9%) 1,737.77  
SGST9(9%) 1,737.77  
Adjustment (-) 0.04  
Total ₹22,784.00  
Balance Due ₹22,784.00

For INDSYS Infotech Services India Private Limited  
*[Signature]*  
Authorised Signatory

*original to computer network*

For more information about our solutions & services, mail us: [solutions@indsysitech.com](mailto:solutions@indsysitech.com)





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## 5. Finance Committee Minutes

	<b>Dr. N.G.P. ARTS AND SCIENCE COLLEGE</b> (An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore) Approved by Government of Tamil Nadu & Accredited by NAAC with 'A' Grade (2 <sup>nd</sup> Cycle) Dr. N.G.P.-Kalapatti Road, Coimbatore-641048, Tamil Nadu, India. Website: <a href="http://www.drngpsc.ac.in">www.drngpsc.ac.in</a>   Email: <a href="mailto:info@drngpsc.ac.in">info@drngpsc.ac.in</a>   Phone: +91-422-2369100	<b>Budget</b>
		<b>AY:2020 - 21</b>
		<b>May-2020</b>

### MINUTES OF THE FIRST FINANCE COMMITTEE MEETING FOR A.Y 2020-21

**Date :** May-2020 (Held on 01.10.2020 due to covid-19)  
**Time :** 10.30 a.m.

**Venue:** Board Room- Dr. N.G.P. Arts and Science College

The Chairman of Finance Committee presented the Agenda and conducted the budget meeting.

The following members were present:

- |    |                        |  |
|----|------------------------|--|
| 1. | Prof. Dr. V. Rajendran | Principal/ Chairman of Finance Committee |
| 2. | Mr.P. Muruganathan     | Finance Controller                       |
| 3. | --                     | University Nominee                       |
| 4. | Dr.S.Saravanan         | Senior Staff                             |

<b>Item No.1</b>	To consider the confirmation of the minutes of the previous finance committee meeting held on December 16, 2019. The chairman requested the members to gone through the reports thoroughly.
<b>Discussion</b>	The members discussed the minutes in detail and confirm the approval of minutes of the meeting held on December 16, 2019.
<b>Resolution</b>	The committee resolved the approval of the December 16, 2019 minutes of the finance committee meeting.
<b>Item No.2</b>	Review of budget utilized for the period December 2019 to May 2020.
<b>Discussion</b>	To consider and approve review of the budget utilized for the period from December 2019 to May 2020. The committee considered the utilization of budget and further clarifications were sorted out.  After the discussion, the reports given by the Accounts Department and the actual income and expenditure (Annexure- 1) for the above period were approved.
<b>Resolution</b>	The committee approved and recommended to submit it before the governing body.
<b>Item No.3</b>	Review of budget utilized for the period June 2019 to May 2020.
<b>Discussion</b>	To consider and approve review of the budget utilized for the period from June 2019 to May 2020.



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	<b>Budget</b>	
	AY:2020 - 21	May-2020

	After the discussion, the reports given by the accounts section and the actual income and expenditure (Annexure- I) for the above period were approved.
<b>Resolution</b>	The committee approved and recommended to submit it before the governing body
<b>Item No.4</b>	To consider and approve the proposed budget for forthcoming Academic Year 2020-21.
<b>Discussion</b>	The committee discussed the proposed budget and clarification wherever sought were provided and submit it before the governing body for approval
<b>Resolution</b>	After a detailed discussion the committee recommended to submit the proposed budget before the governing body for approval
<b>Item No.5</b>	Any other items with the permission of chair
<b>Discussion</b>	<ul style="list-style-type: none"> <li>Scholarship to Students</li> <li>Green Initiatives , Solar, Rainwater harvesting , Energy saving equipments, STP</li> <li>Bank Account Opening &amp; Closing committee has to decide from time to time,</li> <li>Grant submitted to various bodies</li> <li>Opening of Letter of credit – Where ever necessary committee has to decide from time to time</li> <li>Addition to Fixed assets</li> <li>Research &amp; Developments Expenses and activities</li> <li>Review of staff &amp; student welfare</li> <li>Alumni association details</li> <li>Revision of Remuneration and TA/DA payable for Exam - Question paper setter, Valuation of answer scripts etc.(as per Annexure)</li> </ul>
<b>Resolution</b>	The committee resolved and approved

**Members**  
Mr.P. Muruganathan  
Dr.S.Saravanan

(Prof. Dr. V. Rajendran)  
Principal/ Chairman of Finance Committee

Signature



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### 6. Governing Body Minutes

Meeting No	1
Date	26.03.2021
Venue	Google meet

Item 1-02 Establishment of New centers and Upgradation of existing cells/clubs to centers.  
Eight cells/clubs functioning at our college are Upgraded to centers and in add to that eleven new centers are established.  
The item was ratified and approved.

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		<b>Criterion IV Metric 4.1.4</b>

#### 4.1.4 AY 2019 - 20 : Statement of Expenditure for Infrastructure

The following are the details of expenditure towards infrastructure for academic year 2019-20:

S. No.	Particulars
1	List of Expenditure
2	Statement of Expenditure&Highlighted Audit Statement
3	Budget
4	Bills of Expenditure
5	Finance Committee Minutes
6	Governing Body Minutes



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Metric 4.1.4

**For Details of Complete documents please refer to**

**1. URL : [https://drngpasc.ac.in/pdf/naac/criterion\\_4/4.1.4/4.1.4%202019-20.pdf](https://drngpasc.ac.in/pdf/naac/criterion_4/4.1.4/4.1.4%202019-20.pdf)**

**Sample Document for AY 2019-20**

**1. List of Expenditure**

S.No	Particulars	Actual Amount
1	Library Books	10,32,976
2	Motor Vehicles	91,89,776
3	Air Conditioner	2,57,555
4	Building Account	3,45,19,355
5	Building-WIP-North Wing	2,117
6	Camera	2,40,783
7	CCTV Camera	8,18,600
8	Computer	48,73,400
9	Computer Networking	1,62,434
10	Electrical Installation	15,13,365
11	Fire Fighting System	1,770
12	Furniture & Fittings	20,30,570
13	Lab Equipments	18,53,426
14	Office Equipments	8,80,265
15	Printer	19,833
16	Projector	6,52,495
17	Refrigerator	36,250
18	U P S	5,01,500
19	Water Motor/Pump	1,29,000
20	Xerox Machine	2,12,400
21	Plant and Machinery	8,44,516
22	sports Equipment's	1,22,036
23	Lift	16,80,000
24	Software	50,000
		<b>6,16,24,422</b>





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### 2. Statement of Expenditure & Highlighted Audit Statement

Maintenance of Physical Academic  
Purchases of Library Book/Journals  
Internet and Telephone Charges  
expenditure for infrastructure  
Purchases of Computers/  
Networking.





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## DR NGP ARTS AND SCIENCE COLLEGE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

Rs.P 31.03.2019	EXPENDITURE	Rs.P 31.03.2020	Rs.P 31.03.2019	INCOME	Rs.P 31.03.2020
To	Fees & payments to University:		By	Fees and other collections	
13 96 326.00	University fee paid	21 13 285.00	32 60 24 381.00	from students	33,73,41,157.53
			4 01 582.00	Interest received	4,18,767.43
	Salary & Remuneration payments:			from Banks	
64 93 331.00	Contribution to PF & ESI	75 04 999.00			
11 63 67 224.00	Salary & Allowance To Lectures	13 85 89 930.00			
	Administrative Expenses				
21 49 656.00	Advertisement	29 96 892.00			
1 70 439.33	Bank Charges	74 439.66			
27 81 808.00	College day & function expenses	38 67 178.00			
46 73 571.00	Consumables (Lab, Stores, Medicals)	24 79 548.00			
1 86 90 579.00	Concession	1 89 12 894.00			
29 99 540.00	Electricity charges	28 93 831.00			
12 80 421.00	Generator Diesel	9 01 891.00			
18 43 422.00	Insurance Premium paid	22 53 589.00			
3 52 04 619.93	Interest paid on Bank Term Loans	1 24 00 133.00			
1 84 44 006.22	Other Expenses	1 69 80 404.95			
1 16 606.00	Postage & Courier	81 686.00			
52 91 240.00	Printing & Stationery	51 67 439.00			
5 49 03 718.50	Purchases - Catering	5 75 84 730.99			
13 54 699.00	Rent & Rates & Taxes paid	14 38 797.00			
98 09 975.60	Repairs & Maintenance-Vehicle	93 82 867.00			
4 83 799.00	Repairs and Maintenance-Computer	3 20 862.00			
19 99 319.00	Repairs and Maintenance-Others	25 23 596.00			
5 48 265.00	Subscription, Books & Periodicals	7 41 159.00			
	Welfare	9 92 270.00			
6 75 069.00	Telephone charges & Internet expenses	6 04 858.00			
3 35 884.00	Travelling Expenses	1 10 847.00			
18 14 089.00	Uniform Charges	20 63 058.00			
28 98 27 607.58	Total Expenditure Excluding Depreciation	29 30 81 664.60	32 64 25 963.00	Total Income	33,77,59,924.96
28 98 27 607.58	Total Expenditure Excluding Depreciation	29 30 81 664.60	32 64 25 963.00	Total Income	33,77,59,924.96
3 65 98 355.42	Surplus before depreciation	4 46 78 260.36			
3 42 82 490.86	Depreciation	4 10 94 326.29			
23 15 864.56	Surplus after depreciation	35 83 934.07			
32 64 25 963.00	Total	33 77 59 924.96	32 64 25 963.00	Total	33,77,59,924.96

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PLACE : COIMBATORE  
DATE : 24.09.2020  
Kovai Medical Center Research and Educational Trust  
No. 940/1A&B, Kovai Estate, Kalapatti Road,  
Coimbatore - 641 018, INDIA

V. CHANDRAMOULI, B.Sc., ACA  
Chartered Accountant  
M.No.: 21453  
339, Variety Hall Road  
Coimbatore - 641 001

Tor Kovai Medical Center Research and Educational Trust  
J. J. Jeyaraman  
Trustee





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## 2. Budget



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#### Budget for Infrastructure for the year 2019-20

Sl.No.	Particulars	Amount Rs.
1	Library Books	10,94,955
2	Motor Vehicles	95,00,000
3	Air Conditioner	2,75,000
4	Building Account	3,55,00,000
5	Building-WIP-North Wing	50,00,000
6	Camera	2,75,000
7	CCTV Camera	9,00,000
8	Computer	55,00,000
9	Computer Networking	1,72,180
10	Electrical Installation	16,94,969
11	Fire Fighting System	2,000
12	Furniture & Fittings	20,00,000
13	Lab Equipments	17,50,000
14	Office Equipments	10,00,000
15	Printer	21,000
16	Projector	5,50,000
17	Refrigerator	40,000
18	U P S	5,31,590
19	Water Motor/Pump	1,36,740
20	Xerox Machine	2,25,144
21	Plant and Machinery	8,95,187
22	sports Equipments	1,29,358
23	Lift	17,80,800
24	Software	53,000
	<b>Total</b>	<b>6,90,26,923</b>

(G.Sundaresen)  
Finance Controller

(Dr.V.Rajendran)  
Principal




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### 4. Bills of Expenditure

 **Star Colourpark India Pvt. Ltd.**  
110, Ashoka Plaza, Dr. Nanjappa Road, Gandhipuram, Coimbatore - 641018  
Tel : 0422 2232404 | Mob : 98940 23375 | E-mail : [asocopy@starcolourpark.com](mailto:asocopy@starcolourpark.com)  
GSTIN: 33BACN5735F1ZP

**CASH BILL**

Bill To: KOVAI MEDICAL CENTER Invoice#: BILL-1920-58613  
RESEARCH & EDUCATIONAL TRUST  
Date: 03/03/2020

Item	HSN /SAC	Qty	Rate	CGST	SGST	Amt
C AA0 Plan	4906	14	120.00	6%	6%	1,680.00
Copy		No				
C AO C Plan	4906	2	63.00	6%	6%	126.00
copy		No				
C A1 C Plan	4906	2	42.00	6%	6%	84.00
Copy		No				
Sub Total						1,890.00
CGST (6%)						113.40
SGST (6%)						113.40
Rounding						0.20
<b>TOTAL</b>						<b>₹2,117.00</b>

Thanks for your business.

*Madam*  
Arts College new Building Building  
Name taken for Bame & below  
Program.

*43/2020*

*[Signature]*

Thank You for your Business 😊 Visit Again Please Check Your Belonging before Leaving.







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## 5. Finance Committee Minutes

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		<b>AY:2019 - 20</b>
		<b>November-2020</b>

### MINUTES OF THE SECOND FINANCE COMMITTEE MEETING FOR A.Y 2019-20

Date : December 16, 2019

Time : 10.30 a.m.

Venue: Board Room- Dr. N.G.P. Arts and Science College

The Chairman of Finance Committee presented the Agenda and conducted the budget meeting.

The following members were present:

- |    |                        |  |
|----|------------------------|--|
| 1. | Prof. Dr. V. Rajendran | Principal/ Chairman of Finance Committee |
| 2. | Mr.P. Muruganathan     | Finance Controller                       |
| 3. | ..                     | University Nominee                       |
| 4. | Dr.S.Saravanan         | Senior Staff                             |

<b>Item No.1</b>	To consider the confirmation of the minutes of the previous meeting held on May 13, 2019, the chairman requested the members to go through the minutes of the previous meeting.
<b>Discussion</b>	The members discussed the minutes and confirm the approval of minutes of last the meeting.
<b>Resolution</b>	The committee resolved the approval of the minutes of the meeting.
<b>Item No.2</b>	Review of budget utilized during the period from June 2019 to November 2019 for the academic year 2019 - 20.
<b>Discussion</b>	To consider and approve review of the budget utilized for the period from June 2019 to November 2019. The committee considered the utilization of budget and further clarifications were sorted out.  After the discussion, the report given by the accounts section and the actual income and expenditure for the above period were approved and recommended to submit it before the governing body for further approval as given in Annexure- I.



Dr. NGPASC  
COIMBATORE | INDIA

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	<b>Budget</b>	
	AY:2019 - 20	November-2020

<b>Resolution</b>	The committee resolved and recommended to submit it before the governing body
<b>Item No.3</b>	To consider and approve proposal for the reallocation of budget for the period December 2019 to May 2020.
<b>Discussion</b>	The committee reviewed the proposal for the reallocation of budget for the period December 2019 to May 2020 and recommended it to the governing body for approval.
<b>Resolution</b>	The committee resolved and approved
<b>Item No.4</b>	Any other items with the permission of chair
<b>Discussion</b>	<ul style="list-style-type: none"> <li>Grant Received from various bodies</li> <li>Grant submitted to various bodies</li> <li>Proposal for the new courses</li> <li>Admissions &amp; left out students analysis</li> <li>Review of student Welfare</li> <li>Research &amp; Developments Expenses and activities</li> </ul>
<b>Resolution</b>	The committee resolved and approved

**Prof. Dr. V. Rajendran**  
Principal/ Chairman of Finance Committee

Signature

Member Dr.N.G.P.Arts and Science College

Mr.P. Muruganathan

MURUGANATHAN.P  
Finance Controller

Dr.S.Saravanan

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		<b>Criterion IV Metric 4.1.4</b>

## 6. Governing Body Minutes

<b>Meeting No</b>	09
<b>Date</b>	30.05.2019
<b>Venue</b>	Board Room

ITEM 8: To approve the Budget for academic year 2019-20  
 The Budget for academic year 2019-20 was discussed and approved



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### 4.1.4 AY 2018 - 19 : Statement of Expenditure for Infrastructure

The following are the details of expenditure towards infrastructure for academic year 2018-19:

S. No.	Particulars
1	List of Expenditure
2	Statement of Expenditure&Highlighted Audit Statement
3	Budget
4	Bills of Expenditure
5	Finance Committee Minutes
6	Governing Body Minutes



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**For Details of Complete documents please refer to**

**1. URL : [https://drngpasc.ac.in/pdf/naac/criterion\\_4/4.1.4/4.1.4%202018-19.pdf](https://drngpasc.ac.in/pdf/naac/criterion_4/4.1.4/4.1.4%202018-19.pdf)**

**Sample Document for AY 2018-19**

**1. List of Expenditure**

2. 1-Apr-2018 to 30-Mar-2019		
S.No	Particulars	Actual Amount
1	Library Books	6,34,856
2	Motor Vehicles	1,12,34,643
3	Audio & Video Systems	28,213
4	Barcode Scanner	60,000
5	Building Account	46,89,127
6	Building - WIP North Wing	6,35,78,148
7	Computer	78,99,220
8	Computer Networking	1,98,482
9	DBT Star College - Assets	43,71,497
10	Furniture & Fittings	30,51,096
11	Gas Pipeline & Fittings-Catering Dept.	13,850
12	Lab Equipments	15,93,648
13	Office Equipments	54,752
14	Other Equipments	4,368
15	Printer	62,334
16	Projector	4,68,000
17	Refrigerator	70,250





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18	Software-Campes Exam	4,88,333
19	Software-Campes Online Exam	2,00,000
20	<i>Solar Power System</i>	<i>11,99,100</i>
21	<i>Speaker/Mic</i>	<i>26,055</i>
22	<i>Sports Equipments</i>	<i>1,14,671</i>
23	<i>Telephone Instruments</i>	<i>33,079</i>
24	<i>UPS</i>	<i>18,290</i>
25	<i>Water Purifier</i>	<i>73,928</i>
	<i>Grand Total</i>	<i>10,01,65,940</i>



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### 2. Statement of Expenditure & Highlighted Audit Statement

- Maintenance of Physical Academic
- Purchases of Library Book/Journals
- Internet and Telephone Charges
- expenditure for infrastructure
- Purchases of Computers/Networking.





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## 3. Budget

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### Budget for Infrastructure for the year 2018-19

Sl.No.	Particulars	Amount Rs.
1	Library Books	7,30,084
2	Motor Vehicles	1,20,00,000
3	Audio & Video Systems	37,382
4	Barcode Scanner	67,200
5	Building Account	55,00,000
6	Building - WIP North Wing	7,50,00,000
7	Computer	86,10,150
8	Computer Networking	2,23,292
9	DBT Star College - Assets	44,58,927
10	Furniture & Fittings	31,42,629
11	Gas Pipeline & Fittings-Catering Dept.	14,681
12	Lab Equipments	19,52,219
13	Office Equipments	61,596
14	Other Equipments	4,914
15	Printer	63,581
16	Projector	5,26,500
17	Refrigerator	77,978
18	Software-Campes Exam	5,49,375
19	Software-Campes Online Exam	2,25,000
20	Solar Power System	12,83,037
21	Speaker/Mic	37,128
22	Sports Equipments	1,43,339
23	Telephone Instruments	38,041
24	UPS	21,034
25	Water Purifier	75,776
	<b>Total</b>	<b>11,48,43,862</b>

(G.Sundaresan)  
Finance Controller

(Dr.V.Rajendran)  
Principal



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Web: www.drngpsc.ac.in | Email: info@drngpsc.ac.in | Phone: +91-422-2369100

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3<sup>rd</sup> Cycle

Criterion IV  
Metric 4.1.4

## 4. Bills of Expenditure

Bills/Letter/Document Received on - 16/3/19  
12/3/19

Door No. 2, Dhanalakshmi Nagar Extension, Sidhapudur, Coimbatore - 641 044.  
Phone : 0422 - 4519119,  
Mobile : 99447 11119  
E-mail : ascendcbe@yahoo.com  
Web : www.ascendinteriors.com

TIN : 33862165289  
CST No. : 1163313 Dt. : 02-12-2013

**ASCEND INTERIORS & EXTERIORS**

No. : 261 **INVOICE** Date : 23/2/19

To: M/s. Dr. N.G.P. Arts and Science College, Kalapatti, Coimbatore - 48.

Party Ref. No. Dated  
Our D.C. No. Dated  
Despatched Through Destination

TIN : CST No.

S No.	Description of Goods	Quantity	Area	Rate	Amount Rs.	Ps.
1)	Aluminium partition work	-	348.00	192.00	66816.00	
2)	Door work	3ND	-	2800.00	8400.00	
3)	Two Track fixed window (P.H. microbiology)	-	24.00	230.00 / 240.00	5520.00 / 5760.00	
B.95,268.00/-						
Recorded in my book/purse 97/257						
Sd/- 12/3/19						
7266.24						
Sub 998 2287.80						
CST / TNVAT %						
7266.24						
CST 97.8287.80						
Bounded Off						
GRAND TOTAL					95552.00	
Rupees						
Ninety Five Thousand Five hundred Eighty Eight only						
TWO						
SUBJECT TO COIMBATORE JURISDICTION						
For ASCEND INTERIORS & EXTERIORS						
Authorised Signatory						
14/3/19						





# Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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3<sup>rd</sup> Cycle

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Metric 4.1.4

COIMBATORE ANAMALLAIS AGENCIES PRIVATE LIMITED	
300, Mettupalayam Road (By-Pass Road), Coimbatore - 641 043. Phone : 2453300, Call center : 0422- 4429999 Fax : 0422 - 2443390 H.Q. : "KRISHNASWAMY TOWERS", 172, DR. RAJENDRA PRASAD ROAD, TATABAD, COIMBATORE - 641 012. PHONE : 2529700	
No. 2303	Date: 29/05/2018
Received with thanks from..... DR.N.G.P.ARTS AND SCIENCE COLLEGE	
DR.N.G.P.NAGAR, KALAPATTI ROAD	
COIMBATORE,	
ONE LAKH ONLY	
the sum of Rupees.....	
by Cash / *Cheque / *Draft / *Pay Order / *Card..... CHEQUE - 960247	
Dated : 24/05/2018 INDIAN BANK	
towards: BOOKING AMT FOR INNOVE CRYSTA ZXMT P.WHITE	
Rs. 100000.00	For COIMBATORE ANAMALLAIS AGENCIES PRIVATE LIMITED
* Subject to realisation	



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3<sup>rd</sup> Cycle

Criterion IV  
Metric 4.1.4

## 5. Finance Committee Minutes

	<b>Dr. N.G.P. ARTS AND SCIENCE COLLEGE</b> (An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore) Approved by Government of Tamil Nadu & Accredited by NAAC with 'A' Grade (2 <sup>nd</sup> Cycle) Dr. N.G.P.-Kalapatti Road, Coimbatore-641 048, Tamil Nadu, India Website: <a href="http://www.drngpsc.ac.in">www.drngpsc.ac.in</a>   Email: <a href="mailto:info@drngpsc.ac.in">info@drngpsc.ac.in</a>   Phone: +91-422-2369100	<b>Budget</b>  <b>AY:2018 - 19</b>
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### MINUTES OF THE SECOND FINANCE COMMITTEE MEETING FOR A.Y 2018-19

Date : December 21, 2018

Time : 10.30 a.m.

Venue: Board Room- Dr. N.G.P. Arts and Science College

The Chairman of Finance Committee presented the Agenda and conducted the budget meeting.

The following members were present:

- |    |                        |  |
|----|------------------------|--|
| 1. | Prof. Dr. V. Rajendran | Principal/ Chairman of Finance Committee |
| 2. | Mr.G.Sundaresan        | Finance Controller                       |
| 3. | --                     | University Nominee                       |
| 4. | Dr.S.Saravanan         | Senior Staff                             |

<b>Item No.1</b>	To consider the confirmation of the minutes of the previous meeting held on May 14, 2018, the chairman requested the members to gone through the minutes of the previous meeting.
<b>Discussion</b>	The members discussed the minutes and confirm the approval of minutes of last the meeting.
<b>Resolution</b>	The committee resolved the approval of the minutes of the meeting.
<b>Item No.2</b>	Review of budget utilized during the period from June 2018 to November 2018 for the academic year 2018 - 19.
<b>Discussion</b>	<p>To consider and approve review of the budget utilized for the period from June 2018 to November 2018. The committee considered the utilization of budget and further clarifications were sorted out.</p> <p>After the discussion, the report given by the accounts section and the actual income and expenditure for the above period were approved and recommended to submit it before the governing body for further approval as given in Annexure- I.</p>



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		<b>AY:2018 - 19</b>

<b>Resolution</b>	The committee resolved and recommended to submit it before the governing body
<b>Item No.3</b>	To consider and approve proposal for the reallocation of budget for the period December 2018 to May 2019.
<b>Discussion</b>	The committee reviewed the proposal for the reallocation of budget for the period December 2018 to May 2019 and recommended it to the governing body for approval.
<b>Resolution</b>	The committee resolved and approved
<b>Item No.4</b>	Any other items with the permission of chair
<b>Discussion</b>	<ul style="list-style-type: none"> <li>• Proposal for the new courses</li> <li>• Admissions &amp; left out students analysis</li> <li>• Grants Submitted and Received from various bodies</li> <li>• Review of student Welfare</li> <li>• Research &amp; Developments Expenses and activities</li> </ul>
<b>Resolution</b>	The committee resolved and approved

  
**Prof. Dr. V. Rajendran**  
Principal/ Chairman of Finance Committee

**Members**

Mr.G.Sundaresan

**Signature**

Dr.S.Saravanan

	<b>Dr. N.G.P. ARTS AND SCIENCE COLLEGE</b> (An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore) Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2nd Cycle) Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India Web: <a href="http://www.drngpasc.ac.in">www.drngpasc.ac.in</a>   Email: <a href="mailto:info@drngpasc.ac.in">info@drngpasc.ac.in</a>   Phone: +91-422-2369100	<b>NAAC 3<sup>rd</sup> Cycle</b>
		<b>Criterion IV Metric 4.1.4</b>

## 6. Governing Body Minutes

<b>Meeting No</b>	06
<b>Date</b>	12.11.2018
<b>Venue</b>	Board Room

ITEM NO 01: PURCHASE COMMITTEE GUIDELINES.  
 The guide lines to purchase equipments were discussed and framed. The constitution of Purchase Committee was discussed. And it was approved.

	<b>Dr. N.G.P. ARTS AND SCIENCE COLLEGE</b> (An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore) Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2nd Cycle) Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India Web: <a href="http://www.drngpasc.ac.in">www.drngpasc.ac.in</a>   Email: <a href="mailto:info@drngpasc.ac.in">info@drngpasc.ac.in</a>   Phone: +91-422-2369100	<b>NAAC 3<sup>rd</sup> Cycle</b>
		<b>Criterion IV Metric 4.1.4</b>

### 4.1.4 AY 2017 –18 :Statement of Expenditure for Infrastructure

The following are the details of expenditure towards infrastructure for academic year 2017-18:

S. No.	Particulars
1	List of Expenditure
2	Statement of Expenditure&Highlighted Audit Statement
3	Budget
4	Bills of Expenditure
5	Finance Committee Minutes
6	Governing Body Minutes



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**For Details of Complete documents please refer to**

**1. URL : [https://drngpasc.ac.in/pdf/naac/criterion\\_4/4.1.4/4.1.4%202017-18.pdf](https://drngpasc.ac.in/pdf/naac/criterion_4/4.1.4/4.1.4%202017-18.pdf)**

**Sample Document for AY 2017-18**

**1. List of Expenditure**

1-Apr-2017 to 30-Mar-2018		
S.No	Particulars	Actual Amount
1	Library Books	4,01,823
2	Motor Vehicles	1,28,79,448
3	Audio & Video Systems	15,46,983
4	Barcode Scanner	64,995
5	Building Account	5,15,067
6	Building - WIP North Wing	5,65,95,722
7	Computer	21,30,798
8	Computer Networking	75,000
9	Electrical Installation	34,338
10	Fire Fighting System	8,570
11	Furniture & Fittings	27,36,783
12	Gas Pipe Line - Lab	1,16,665
13	Lab Equipments	19,00,830
14	Lab Instruments	4,64,352
15	Office Equipments	2,36,477
16	Other Equipments	4,008
17	Printer	46,492
18	Projector	





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Metric 4.1.4

		5,35,732
19	Software-Campes Exam	40,000
20	Software-Campes Online Exam	2,00,000
21	Software-English Language	2,24,200
22	Solar Power System	17,50,000
23	Speaker/Mic	28,482
24	Sports Equipments	2,41,640
25	UPS	9,500
26	Xerox Machine	6,13,350
	<b>Grand Total</b>	<b>8,34,01,255</b>







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Criterion IV  
Metric 4.1.4

### 2. Statement of Expenditure & Highlighted Audit Statement

- Maintenance of Physical Academic
- Purchases of Library Book/Journals
- Internet and Telephone Charges
- expenditure for infrastructure
- Purchases of Computers/Networking.



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## DR NGP ARTS AND SCIENCE COLLEGE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

Rs.P 31.03.2017	EXPENDITURE	Rs.P 31.03.2017	Rs.P 31.03.2017	INCOME	Rs.P 31.03.2017
1 83 810.00 **	Repairs and Maintenance-Computer	5 99 386.00			
27 59 818.00 **	Repairs and Maintenance-Others	28 62 266.00			
4 75 791.00 **	Subscription, Books & Periodicals	5 58 724.00			
4 47 020.00 **	Telephone charges & internet expenses	3 95 949.00			
1 32 516.00 **	Travelling Expenses	2 62 448.00			
19 67 091.00 **	Uniform Charges	25 69 569.00			
19 92 59 325.53	Total Expenditure Excluding Depreciation	23 03 50 045.11	23 68 97 962.00	Total Income	26 93 78 758.50
3 76 38 636.47	Surplus before depreciation	3 90 28 713.39			
2 96 68 092.90	Depreciation	3 10 57 546.54			
79 70 543.57	Surplus after depreciation	79 71 166.85			
23 68 97 962.00	Total	26 93 78 758.50	23 68 97 962.00	Total	26 93 78 758.50

PLACE : COIMBATORE

DATE : 21-8-18

"AS PER MY REPORT OF EVEN DATE"

Novel Medical Center  
Research & Educational Trust,  
KMOH Campus, Avinashi Road,  
Coimbatore - 641 014, INDIA

V.Chandrasekhar  
V.CHANDRA MOULI, B.Sc., F.C.A.  
Chartered Accountant  
M. No.: 21453  
339, Varsity Hall Road  
Coimbatore - 641 001

Novel Medical Center Research and Educational Trust  
J. Sankaranarayanan  
Trustee



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## 3. Budget



### Budget for Infrastructure for the year 2017-18

Sl.No.	Particulars	Amount Rs.
1	Library Books	4,62,096
2	Motor Vehicles	1,50,00,000
3	Audio & Video Systems	20,49,752
4	Barcode Scanner	72,794
5	Building Account	5,82,026
6	Building - WIP North Wing	6,40,00,000
7	Computer	21,94,722
8	Computer Networking	84,375
9	Electrical Installation	36,398
10	Fire Fighting System	9,084
11	Furniture & Fittings	29,00,990
12	Gas Pipe Line - Lab	1,42,915
13	Lab Equipments	21,38,434
14	Lab Instruments	5,22,396
15	Office Equipments	2,53,030
16	Other Equipments	4,509
17	Printer	47,422
18	Projector	6,02,699
19	Software-Campes Exam	45,000
20	Software-Campes Online Exam	2,25,000
21	Software-English Language	3,19,485
22	Solar Power System	20,47,500
23	Speaker/Mic	32,754
24	Sports Equipments	2,77,886
25	UPS	9,738
26	Xerox Machine	6,13,350
	<b>Total</b>	<b>9,46,74,355</b>

(G.Sundaresen)  
Finance Controller

(Dr.P.R.Muthuswamy)  
Principal



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## 4. Bills of Expenditure

**EICHER**

Anamallais Agencies (Stadium) TRUCKS AND BUSES  
ORIGINAL FOR RECIPIENT

**RETAIL INVOICE/TAX INVOICE**

Invoice No.: 3008011700213 SAP Doc No.: 7011029473 Date: 11.07.2017

Bill To: DR. N.G.P. ARTS & SCIENCE COLLEGE KALAPATTI  
Party: ROAD., KALAPATTI, COIMBATORE  
Address: SOUTH, COIMBATORE, COIMBATORE, 641048, Tamil Nadu

Bill Ref No: 18010040850  
Ship To Party: KALAPATTI ROAD COIMBATORE COIMBATORE 641048

Receiver GST Reg No:  
Place of supply: Tamil Nadu  
Hirer/Hypothecation: KOTAK MAHINDRA BANK LTD

S.No	Description	Quantity	Amount (Rs)
1	10.75H SKL. AB PS BS4 STP NG ABS# HEN Code : 87021099 Model: 80756535 Color or Colors of body: BRILLIANT WHITE Type of Body: BUS SKYLINE EXE. Wheel Base: 4265 MM Front Tyre Descriptions: 7.5 x 16 - 16 PR RIB Rear Tyre Descriptions: 7.5 x 16 - 16 PR RIB Chassis No. : MC2ASHRTONF375041 Engine No. : E414CDHF149451 URN Unique Reference Number : AT9B0110.75H338KSP884 URN Description : EICHER 10.75 H BUS (31+1+D) CMVR Certificate Number (ARAI) : AARN 0021	1	1,422,771.82

Supplier's GST Reg No. 33AACFA3900F138

Net Total 1,422,773.84  
Central GST @ 14.00 % 199,188.33  
State GST @ 14.00 % 199,188.33

Subtotal 1,821,150.50  
TCS@ 1.00 % 18,211.50  
GRAND TOTAL: 1,839,362.00

**'Bills/Letter/Document Received on'**

(a) Name M. Manoj  
(b) Signature M. Manoj

Customer PAN: AANW9605C

**Terms & Conditions**

1. If any objection is to be made regarding this invoice, it should reach us within \_\_\_\_\_ days from the date of issue otherwise this invoice will be considered accepted.  
2. All disputes subject to the jurisdiction of COIMBATORE only.  
3. Vehicle once sold will not be taken back.

**Authorized Signatory**

Registered Office : Krishnaswamy Towers 172, Dr. Rajendra Prasad Road,  
Tatabad Coimbatore 641012 0422-6976600  
CIN:

Dealership Address : Krishnaswamy Towers 172, Dr. Rajendra Prasad Road,  
Tatabad Coimbatore 641012

Workshop Address : SF.634, Pollachi Main Road Eachanari Coimbatore  
641021







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## 5. Finance Committee Minutes

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--	---	--

### MINUTES OF THE SECOND FINANCE COMMITTEE MEETING FOR A.Y 2017-18

Date : December 22, 2017

Time : 10.30 a.m.

Venue: Board Room- Dr. N.G.P. Arts and Science College

The Chairman of Finance Committee presented the Agenda and conducted the budget meeting.

The following members were present:

- |    |                    |  |
|----|--------------------|--|
| 1. | Dr. P.R.Muthaiwary | Principal/ Chairman of Finance Committee |
| 2. | Mr.G.Sundaresan    | Finance Controller                       |
| 3. | --                 | University Nominee                       |
| 4. | Dr.S.Saravanan     | Senior Staff                             |

<b>Item No.1</b>	To consider the confirmation of the minutes of the previous meeting held on May 10, 2017, the chairman requested the members to go through the minutes of the previous meeting.
<b>Discussion</b>	The members discussed the minutes and confirm the approval of minutes of last the meeting.
<b>Resolution</b>	The committee resolved the approval of the minutes of the meeting.
<b>Item No.2</b>	Review of budget utilized during the period from June 2017 to November 2017 for the academic year 2017 - 18.
<b>Discussion</b>	<p>To consider and approve review of the budget utilized for the period from June 2017 to November 2017. The committee considered the utilization of budget and further clarifications were sorted out.</p> <p>After the discussion, the report given by the accounts section and the actual income and expenditure for the above period were approved and recommended to submit it before the governing body for further approval as given in Annexure- I.</p>



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--	---	--

<b>Resolution</b>	The committee resolved and recommended to submit it before the governing body
<b>Item No.3</b>	To consider and approve proposal for the reallocation of budget for the period December 2017 to May 2018.
<b>Discussion</b>	The committee reviewed the proposal for the reallocation of budget for the period December 2017 to May 2018 and recommended it to the governing body for approval.
<b>Resolution</b>	The committee resolved and approved
<b>Item No.4</b>	Any other items with the permission of chair
<b>Discussion</b>	<ul style="list-style-type: none"> <li>Admissions &amp; left out students analysis</li> <li>Grant submitted to various bodies</li> <li>Proposal for the new courses</li> <li>Revision of Remuneration and TA/DA payable for Exam - Question paper setter, Valuation of answer scripts etc.(as per Annexure)</li> <li>Review of student Welfare</li> <li>Research &amp; Developments Expenses and activities</li> </ul>
<b>Resolution</b>	The committee resolved and approved

Dr. P.R. Mathuswamy  
Principal/ Chairman of Finance Committee

## Members

Mr.G.Sandaresen

Dr.S.Saravanan

## Signature



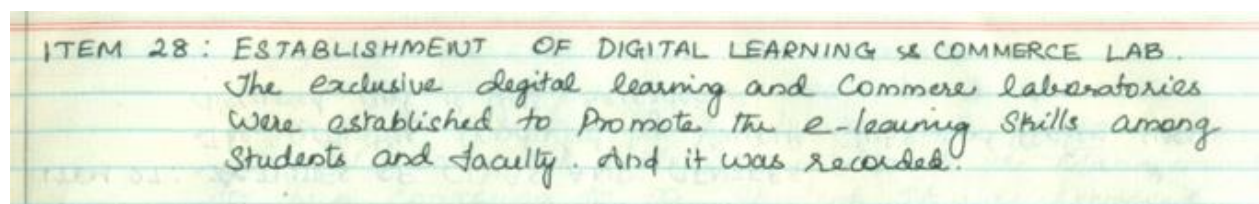
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		<b>Criterion IV Metric 4.1.4</b>

## 6. Governing Body Minutes

<b>Meeting No</b>	03
<b>Date</b>	5.9.2017
<b>Venue</b>	Board Room



	<p><b>Dr. N.G.P. ARTS AND SCIENCE COLLEGE</b>          (An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)          Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2nd Cycle)          Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India          Web: <a href="http://www.drngpasc.ac.in">www.drngpasc.ac.in</a>   Email: <a href="mailto:info@drngpasc.ac.in">info@drngpasc.ac.in</a>   Phone: +91-422-2369100</p>	<p><b>NAAC 3<sup>rd</sup> Cycle</b></p> <p><b>Criterion IV Metric 4.1.4</b></p>
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#### 4.1.4 AY 2016 – 17 :Statement of Expenditure for Infrastructure

The following are the details of expenditure towards infrastructure for academic year 2016-17:

S. No.	Particulars
1	List of Expenditure
2	Statement of Expenditure&Highlighted Audit Statement
3	Budget
4	Bills of Expenditure
5	Finance Committee Minutes
6	Governing Body Minutes



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**For Details of Complete documents please refer to**

**1. URL : [https://drngpasc.ac.in/pdf/naac/criterion\\_4/4.1.4/4.1.4%202016-17.pdf](https://drngpasc.ac.in/pdf/naac/criterion_4/4.1.4/4.1.4%202016-17.pdf)**

**Sample Document for AY 2016-17**

1. List of Expenditure

1-Apr-2016 to 31-Mar-2017		
S.No	Particulars	Actual Amount
1	Library Books	5,34,235
2	Motor Vehicles	1,62,74,510
3	Bags (office)	6,934
4	Building Account	5,17,161
5	Building - WIP North Wing	1,51,32,675
6	CCTV Camera	83,508
7	Computer	61,66,800
8	Computer Networking	1,39,150
9	Electrical Installation	3,72,425
10	Fire Fighting System	5,990
11	Furniture & Fittings	38,51,313
12	Lab Equipments	26,53,818
13	Lab Instruments	4,19,165
14	Land	1,27,75,220
15	Musical Instruments	1,20,684
16	Office Equipments	1,18,406
17	Paintings	57,330
18	Printer	5,20,700
19	Projector	35,615
20	Refrigerator	43,850
21	Software-Campes Exam	1,05,000
22	Speaker/Mic	94,150
23	Sports Equipments	1,63,436
24	UPS	7,46,250
25	Wi-Fi Network	1,75,820
26	Xerox Machine	2,10,000
	<b>Grand Total</b>	<b>6,13,24,145</b>





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### 2. Statement of Expenditure & Highlighted Audit Statement

Maintenance of Physical Academic  
Purchases of Library Book/Journals  
Internet and Telephone Charges  
expenditure for infrastructure  
Purchases of Computers/  
Networking.



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DR. N.G.P. ARTS AND SCIENCE COLLEGE					
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017					
Rs.P 31.03.2016	EXPENDITURE	Rs.P 31.03.2017	Rs.P 31.03.2016	INCOME	Rs.P 31.03.2017
39 41 495.00 **	Repairs & Maintenance-Vehicle	68 08 784.00			
8 19 003.00 **	Repairs and Maintenance-Computer	1 83 810.00			
25 50 032.00 **	Repairs and Maintenance-Others	27 59 818.00			
47 080.00 **	Welfare expenses	4 78 201.00			
4 26 497.00 **	Subscription, Books & Periodicals	4 75 791.00			
4 45 613.00 **	Telephone charges & internet expenses	4 47 020.00			
2 94 756.00 **	Travelling Expenses	1 32 516.00			
15 77 621.00 **	Uniform Charges	19 67 091.00			
16 44 07 187.16	Total Expenditure Excluding Depreciation	19 92 59 325.53	19 81 12 635.00	Total Income	23 68 97 962.00
3 37 05 447.84	Surplus before depreciation	3 76 38 636.47			
2 55 04 433.64	Depreciation	2 96 68 092.90			
82 01 014.20	Surplus after depreciation	79 70 543.57			
19 81 12 635.00	Total	23 68 97 962.00	19 81 12 635.00	Total	23 68 97 962.00

PLACE : COIMBATORE  
DATE : 3-10-17

"AS PER MY REPORT OF EVEN DATE"

V. Chandra Mouli

V. CHANDRA MOULI, B.Sc., F.C.A.  
Chartered Accountant  
M. No.: 21453  
239, Variety Hall Road  
Coimbatore - 641 001

For Kovai Medical Center  
Research and Educational Trust  
J. Anandaraman  
Trustee





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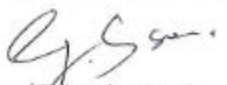
Criterion IV  
Metric 4.1.4


## 3. Budget



### Budget for Infrastructure for the year 2016-17

Sl.No.	Particulars	Amount Rs.
1	Library Books	6,14,370
2	Motor Vehicles	1,75,00,000
3	Bags (office)	9,188
4	Building Account	7,50,000
5	Building - WIP North Wing	1,85,00,000
6	CCTV Camera	1,10,648
7	Computer	69,37,650
8	Computer Networking	1,56,544
9	Electrical Installation	3,98,495
10	Fire Fighting System	6,409
11	Furniture & Fittings	39,28,339
12	Lab Equipments	32,50,927
13	Lab Instruments	4,71,561
14	Land	1,45,00,000
15	Musical Instruments	1,27,925
16	Office Equipments	1,33,207
17	Paintings	58,477
18	Printer	5,85,788
19	Projector	40,067
20	Refrigerator	49,331
21	Software-Campes Exam	1,49,625
22	Speaker/Mic	1,17,688
23	Sports Equipments	1,87,951
24	UPS	8,58,188
25	Wi-Fi Network	1,80,216
26	Xerox Machine	2,15,250
	<b>Total</b>	<b>6,98,37,842</b>

  
(G. Sundaresen)  
Finance Controller

  
(Dr. P.R. Muthuswamy)  
Principal



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## 3. Bills of Expenditure

**ORIGINAL**

**eCAPS COMPUTERS INDIA PRIVATE LIMITED**

Regd. Office : 123, Ramalingam Colony (Near Home Science College), Coimbatore - 641 043  
Phone : 0422 - 220 5 100, 101, 102, Email : [enquiry@caps.in](mailto:enquiry@caps.in), Website : [www.caps.in](http://www.caps.in)  
Warehouse : 40A, Anna Street, Opp. Avila Convent School, Velandipalayam, Coimbatore - 641 025.

Service Tax : AAAC7949RST001  
TIN No. : 33272001635  
CST No. : 640729  
DATE : 23-06-2000  
IAC : 1103

**TAX INVOICE**

To : DR.NGP ARTS&SCIENCE COLLEGE  
DR.NGP-KALAPATTI ROAD,  
COIMBATORE-641048

No: 64673/16-17  
DATE: 14-Aug-2016 at 14:45

S. No.	ITEM DESCRIPTION	TAX	QUANTITY	RATE	AMOUNT
15	Epson Printer L920/50 Dot Matrix Printer (24pin,135 Column) S# RJKY013456, RJKY013453 RJKY013592, RJKY013459	5 %	4	19,859.52	79,438.08 34% 2
16	1 1/2" PVC FLEX HOSE	5 %	20	28.57	571.40 25% 2
17	NETFOX 17U 19" 500X1000 STEEL COMPUTER RACK	5 %	1	88,095.24	18,095.24
18	NETFOX REBOARD TRAY 19" RTY10000 FOR COMPUTER RACK	0 %	1	0.01	0.01
19	NETFOX 1U CABLE MANAGER - PLASTIC FOR COMPUTER RACK	0 %	1	0.01	0.01
20	NETFOX INDIA POWER STRIP 1850VA FOR COMPUTER RACK	5 %	1	0.01	0.01
21	NETFOX SHELF 1000 FOR COMPUTER RACK	0 %	1	0.01	0.01
22	Netfox Mounting Hardware	5 %	2	0.01	0.02
23	NETFOX FAN TRAY-2 TOWER MOUNT FOR COMPUTER RACK	5 %	1	0.01	0.01

Net Total: 83,200/-  
For 2

Checked and found Correct  
Entered in the Stock Register  
Page No. 115 Item No. 375

Your P.O. No. :  
Transport :  
Phone No. :  
Payment Terms :  
Rupees :

Passed for Payment  
17/08

**GRAND TOTAL**

Prepared by :  
Checked by :  
Receiver's Signature with Seal :  
Authorized Signatory :

For eCAPS Computers India Private Limited

netFOX KASPERSKY SONICWALL Tyco Electronics belkin TP-LINK QNAP  
Quick Heal Norton DIGISOL DIGILITE FEATINET Schneider Electric

Branches : CHENNAI : No. 8, Swarnakrishna Street, BANGALORE : 75, Ground Floor, 2nd Cross, COCHIN : 25/206A, Nallu Road, HYDERABAD : Plot No. 2, Indraprastha Colony, Poonam Hills - West Marolli Pally



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**PIONEER STEELS**  
101/1B, METTUPALAYAM ROAD, K.VADAMADURAI, COIMBATORE-641017, PH: 0422-2460145, 2433228  
HQ: 358, METTUPALAYAM ROAD, COIMBATORE-43 PH: 0422-2440145, 2413278  
TIN No - 33182000375 CST No - 572411 DT.26/10/1979 PAN No - AADFP6358D  
Website - [www.pioneersteels.com](http://www.pioneersteels.com) Email - [pioneersteels195@gmail.com](mailto:pioneersteels195@gmail.com)

M/S. KOVAT MEDICAL CENTRE RES & EDNL TRUST  
KALAPATTI ROAD  
COIMBATORE-641048  
TAMIL NADU  
TIN: OWN USE CST: NOT FOR SALE PAN:  
To: 2304015/230423, 24/4323031 / 98555-08779

**INVOICE**  
NUMBER: 24926 DATE: 14/Mar/2017 11:31:32PM

D.C. No.: Date: Through: TRAN FR TN 38 CH 6051  
Order No.: Date:

S.No.	DESCRIPTION	Net Rate	QUANTITY IN KGS.	RATE PER M.T.	AMOUNT Rs. Ps.
1	TMT/ REBARS 8mm	42,000.00	1090.00	40000.00	43600.00
2	TMT/ REBARS 10mm	41,000.00	550.00	39047.62	21476.19
3	TMT/ REBARS 12mm	40,400.00	20020.00	39476.19	770679.09
4	TMT/ REBARS 16mm	41,000.00	2800.00	39047.62	101523.01
5	TMT/ REBARS 20mm	40,800.00	2970.00	38857.14	115405.71
6	TMT/ REBARS 25mm	40,800.00	3150.00	38857.14	122399.99

\*Bills/Letter/Document Received on:  
(a) Name: M. N. M. K.  
(b) Signature: M. N. M. K.

Please make payment as per Bill Terms only.

Total: 30390.00 UNLOADING CHARGE: 1175082.79  
1,850.00  
Payment Due On: 03/Apr/2017 / 20 Days  
(Delivery At): DR. N.G.P. ARTS COLLEGE NORTH WING, KALAPATTI,  
CSE, PH: 98555-08779

VAT @ 5%: 58246.60  
RECEIPT: 1235780.00  
TOTAL: 1235780.00

(RUPEES TWELVE LACS THIRTY FIVE THOUSAND SEVEN HUNDRED AND EIGHTY (200))

Goods Received by: M.P. Prepared by: For PIONEER STEELS  
Signature: Signature

We Deal with:  
VIZAG STEEL, NEW SAIL, ESSAR STEEL, ArcelorMittal, TATA STRUCTURAL



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## 5. Finance Committee Minutes

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		<b>AY:2016 - 17</b>

**MINUTES OF THE SECOND FINANCE COMMITTEE MEETING FOR A.Y 2016-17**

**Date : December 19, 2016**

**Time : 10.30 a.m.**

**Venue: Board Room- Dr. N.G.P. Arts and Science College**

The Chairman of Finance Committee presented the Agenda and conducted the budget meeting.

The following members were present:

1.	Dr. P.R.Muthuswamy	Principal/ Chairman of Finance Committee
2.	Mr.G.Sundaresan	Finance Controller
3.	—	University Nominee
4.	Dr.S.Saravanan	Senior Staff

<b>Item No.1</b>	To consider the confirmation of the minutes of the previous meeting held on May 11, 2016, the chairman requested the members to go through the minutes of the previous meeting.
<b>Discussion</b>	The members discussed the minutes and confirm the approval of minutes of last the meeting.
<b>Resolution</b>	The committee resolved the approval of the minutes of the meeting.
<b>Item No.2</b>	Review of budget utilized during the period from June 2016 to November 2016 for the academic year 2016 - 17.
<b>Discussion</b>	To consider and approve review of the budget utilized for the period from June 2016 to November 2016. The committee considered the utilization of budget and further clarifications were sorted out.  After the discussion, the report given by the accounts section and the actual income and expenditure for the above period were approved and recommended to submit it before the governing body for further approval as given in Annexure- I.



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### 6. Governing Body Minutes

<b>Meeting No</b>	02
<b>Date</b>	17.10.2016
<b>Venue</b>	Board Room

