

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)
Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2ndCycle)
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 4.3.3

# 4.3.3 Bandwidth of internet connection in the institution during Academic Year 2020-21:

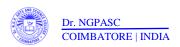
The following are the details of speed of internet connection in academic year 2020-21:

Academic Year	Particulars	Supporting Document Pp No.	
2020-21	Internet Service provider Bills	3	
	Statement of Expenditure & Highlighted Audited statement	4	



le 3/1/22

(Prof. Dr. V. Rajendran) Principal





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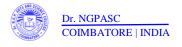
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## 4.3.3 Academic Year 2020 - 21:

The following are the details of speed of internet connection in academic year 2020-21:

Academic Year	Particulars	Supporting Document Link
2020 -21	Internet Service provider Bills	PDF
	Statement of Expenditure & Highlighted Audited statement	PDF





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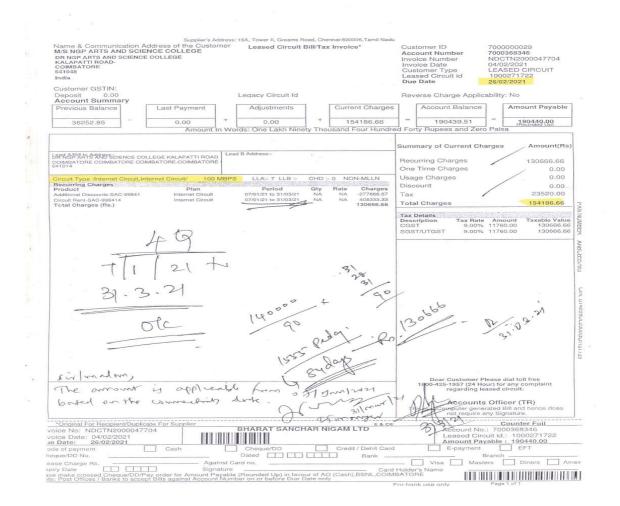
Criterion IV Metric 4.3.3

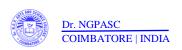
#### For Details of Complete documents please refer to

URL: https://drngpasc.ac.in/pdf/naac/criterion\_4/4.3.3/Internet%20Bills.pdf

#### Sample Document for Academic Year 2020-21:

1. Internet Service provider Bills







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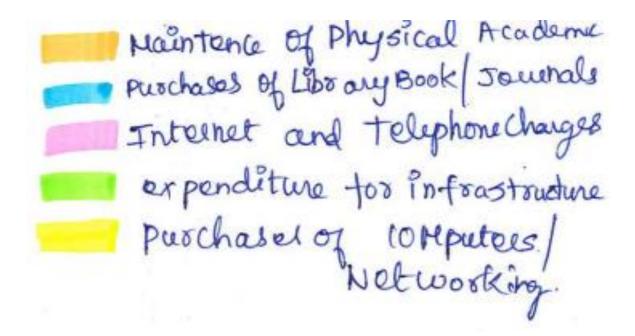
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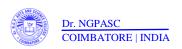
Criterion IV Metric 4.3.3

For Details of Complete documents please refer to URL: <a href="https://drngpasc.ac.in/pdf/naac/criterion\_4/4.3.3/Statement%20of%20Exp.pdf">https://drngpasc.ac.in/pdf/naac/criterion\_4/4.3.3/Statement%20of%20Exp.pdf</a>

Sample Document for Academic Year 2020-21:

2. Statement of Expenditure & Highlight Audited Statement







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

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**NAAC** 3rd Cycle

**Criterion IV Metric 4.3.3** 

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West - Versile	4 13 053.99			4 13 053.99	15.00%	61,958.10	351,095.89
Kitchen Vessels DBT Star College - Lab Equipmer	34 37 089.51			34 37 089.51	15.00%	515,563.43	2,921,526.08
Lab. Equipments	60 77 611.39		3 66 578.00	64 44 189.39	15.00%	939,135.06	5,505,054.33
Lab. Instruments	32 21 081.87		3 00 07 0100	32 21 081.87	15.00%	483,162.28	2,737,919.59
Musical Instruments	1 04 745.51			1 04 745.51	15.00%	15,711.83	89,033.68
	16 61 557.24		1 86 848.00	18 48 405.24	15.00%	263,247.19	1,585,158.05
Office Equipments	8 16 247.08	8,960.00		8 25 207.08	15.00%	123,781.06	701,426.02
Other Equipments	5 82 647.04	0,700.00		5 82 647.04	15.00%	87,397.06	495,249.98
Plant & Machinery	22 45 365.09		26 98 722.00	49 44 087.09	15.00%	539,208.91	4,404,878.18
Projector	32 567.20		LO 70 7 LLIO	32 567.20	15.00%	4,885.08	27,682.12
Paintings	1 40 947.10			1 40 947.10	15.00%	21,142.07	119,805.03
Refrigerator	1 58 001.76	*	13 900.00	1 71 901.76	15.00%	24,742.76	147,159.00
Speakers & Microphone	14 42 123.04	78,400.00	15 700100	15 20 523.04	15.00%	228,078.46	1,292,444.58
Sports equipments	2 51 899.77	70,400.00		2 51 899.77	15.00%	37,784.97	214,114.80
Teaching aids	40 811.90			40 811.90	15.00%	6,121.79	34,690.11
Telephone instruments	1 52 253.52			1 52 253.52	15.00%	22,838.03	129,415.49
Water Purifier	1 17 750.00			1 17 750.00	15.00%	17,662.50	100,087.50
Water Motor	9 81 036.83			9 81 036.83	15.00%	147,155.52	833,881.31
Xerox Machine	10 707.27			10 707.27	15.00%	1,606.09	9,101.18
Backdrop Frame	1 13 555.00			1 13 555,00	15.00%	17,033.25	96,521.75
Microscope	1 953.39			1 953.39	15.00%	293.01	1,660.38
V-Guard Stabilizer	15 54 000.00	420,000.00		19 74 000.00	15.00%	296,100.00	1,677,900.00
Lift / Elevator	15 54 000.00	420,000.00	3 49 440.00	3 49 440.00	15.00%	26,208.00	323,232.00
Television			3 17 110.00				
Fifth Block : Rate 50 %	10 98 835.84	763,176.00	9 32 734.00	27 94 745.84	50.00%	1,164,189.42	1,630,556.42
Library Books	10 76 655.04	703,170.00	7.72.75		000000000000000000000000000000000000000		
Sixth Block: Rate 60 %	36 56 569.57	923,940.00	42 83 400.00	88 63 909.57	60.00%	4,033,325.74	4,830,583.83
Computer	1 45 558.30	723,740.00	2 78 470.00	4 24 028.30	60.00%	170,875.98	253,152.32
Computer Networking	1 45 558.30		2 /0 4/0.00	134.60	60.00%	80.76	53.84
Software	6 371.84		- 82 600.00	88 971.84	60.00%	28,603.10	60,368.74
Sofware (Wi - Fi Network)	1 22 592.48		1 00 000.00	2 22 592.48	60.00%	103,555.49	119,036.99
Software - (Campus Exam)	2 867.20		1 00 000.00	2 867.20	60.00%	1,720.32	1,146.88
Software - OMR Data Capture (C				68 800.00	60.00%	41,280.00	27,520.00
Software - (Software Online Exa	68 800.00			25 110.40	60.00%	15,066.24	10,044.16
Software - (English Language)	25 110.40 2 41 222.68			2 41 222.68	60.00%	144,733.61	96,489.07
UPS			36 108.00	92 643.74	60.00%	44,753.84	47,889.90
Printer	56 535.74		36 TUX 1111				

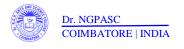


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Itans	W D V 1	E COLLEGE :		Total	Rate	Depreciation	W.D.V as	
Item	W.D.V as A	01/04/2020 to	01/10/2020 to	Total	Rate	Depreciation	W.D.V as	
	01/04/2020	30/09/2019	31/03/2021				31/03/2021	
	Rs. P.	Rs. P.	31/03/2021	Rs. P.		Rs. P.	Rs. P.	
	10. 11			130 11				
Land	1 27 75 220.00			1 27 75 220.00			12,775,220.00	
			¥					
First Block : Rate 10 %					40.000		40 400 454 00	
Building	6 90 76 328.74		3 19 953.00	6 93 96 281.74	10.00%	6,923,630.52	62,472,651.22	
Building - North Block	16 13 34 605.04	4,065,014.00	23 31 685.00	16 77 31 304.04	10.00%	16,656,546.15	151,074,757.89	
Building - WIP - Aannexure Block	2 117.00	47,624.00	15 04 01 399.00	15 04 51 140.00		***	150,451,140.00	
Gas Pipeline	31 91 740.03			31 91 740.03	10.00%	319,174.00	2,872,566.03	
Second Block : Rate 10 %					10 000			
Furniture & Fittings	1 94 64 787.05	2,423,861.00	27 51 007.00	2 46 39 655.05	10.00%	2,326,415.16	22,313,239.89	
Paintings	3 486.78			3 486.78	10.00%	348.68	3,138.10	
Carpet	26 356.90			26 356.90	10.00%	2,635.69	23,721.21	
Third Block : Rate 15 %	2000				222000			
Maruthi Swift Dzire Car - TN 38 I	2 03 898.93			2 03 898.93	15.00%	30,584.84	173,314.09	
Mini Van - TN 387 CJ 5884	1 51 482.55			1 51 482.55	15.00%	22,722.38	128,760.17	
Motor Vehicle	31 843.18			31 843.18	15.00%	4,776.48	27,066.70	
Car- Toyota Innova - TN 37 DB 6	18 03 986.47			18 03 986.47	15.00%	270,597.97	1,533,388.50	
Third Block: Rate 30 %							,	
Bus	2 19 82 298.27		98 43 346.00	3 18 25 644.27	30.00%	8,071,191.38	23,754,452.89	
Fourth Block : Rate 15 %								
Airconditioner	5 17 435.29	860,000.00	2 00 000.00	15 77 435.29	15.00%	221,615.29	1,355,820.00	
Audio & vidio systems	10 54 251.97			10 54 251.97	15.00%	158,137.80	896,114.17	
Bar Code stationery	1 04 615.99			1 04 615.99	15.00%	15,692.40	88,923.59	
Camera	2 52 890.27	92,040.00		3 44 930.27	15.00%	51,739.54	293,190.73	
Catering Equipments	83 177.73 .			83 177.73	15.00%	12,476.66	70,701.07	
CCTV Camera	8 53 357.20	47,436.00	2 77 238.00	11 78 031.20	15.00%	155,911.83	1,022,119.37	
Coin Box	980.97			980.97	15.00%	147.15	833.82	
Electrical Fittings	22 29 058.59	54,198.00	77 69 878.00	1 00 53 134.59	15.00%	925,229.34	9,127,905.25	
Fire Fighting System	5 88 436.72		8 16 029.00	14 04 465.72	15.00%	149,467.68	1,254,998.04	
Gas Pipe Line	94 932.58			94 932.58	15.00%	14,239.89	80,692.69	
ID Card Printer	30 818.25			30 818.25	15.00%	4,622.74	26,195.51	
Kitchen Equipments	6 68 900.95			6 68 900.95	15.00%	100,335.14	568,565.81	





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	1 10 847.00		Travelling Expenses	23 615.00			
	20 63 098.00		Uniform Charges	6 63 931.00			
-	29 30 81 664,60		Total Expenditure Excluding Depreciation	21 66 95 851.19	33 77 59 924,96		267,812,508.47
	4 46 78 260.36		Surplus before depreciation	5 11 16 657,28			*
	4 10 94 326.29		Depreciation	4 63 10 586.31			
	35 83 934.07		Surplus after depreciation	48 06 070.97			
-	33 77 59 924.96		Total	26 78 12 508.47	33 77 59 924.96	Total	267,812,508.47
	ACE : COIMBATORE TE :20:08:202)			"AS PER MY REPORT	OF EVEN PATE"		
	Koval Medical Center Educational Trust No.940/1 A & B, Koval Kalapatti Road, Colmb	Esta	V. C	SHANDRA MOULI Chartered Account M.Mo.: 21453 SSI, Verlaty Rall F Combetons - 646		For Kovai Medic Research And E	al Center ducational Trust weri Do Lemmers ( Trustee



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KOVAI MEDICAL CENTER RESEARCH AND EDUCATIONAL TRUST
No. 940/1AEB, Kovai Estate, Kalapatti Road, COIMBATORE 641 048.

DR NGP ARTS AND SCIENCE COLLEGE
BALANCE SHEET AS ON 31.03.2021

Rs.p	LIABILITIES	Rs,p	Rs.p	<u>ASSETS</u>	Rs.p	
31,03,2020		31.03.2021	31.03.2020		31.03.2021	
35 83 934.07	Opening balance	35,83,934.07				
				Fixed Assets:		
	Income over Expenses	48,06,070.97				
	Closing balance	83,90,005.04	32 59 14 189.35	As per Schedule	47,34,27,587.04	
11 32 72 657.00						
72 23 321.97	Secured Loans:					
	Indian Bank - Term Loan	28 77 79 606.93				
	Kotak Mahindra Bank - Vehicle Loan	23 34 104.18		Investments:		
			17 12 936.00	Fixed Deposits With Banks	17,95,040.00	
	Axis Bank - Vehicle Loan	71 94 990.00		Current Assets Loans & Ad	vances :	
7 05 03 425.00				A.Current Assets		
	Current Liabilities & Provisions;		1 62 46 977.32	Cash On Hand & Bank	1,09,77,950.32	
	Sundry Creditors & Other Liabilities	8 43 97 900.58		B.Loans & Advances		
	STATE OF THE PROPERTY OF THE PARTY OF THE PA	7 10 11 10110	1 79 76 278.00	Advances	13,23,56,349.00	
17,92,39,371.84	KMCRET	23 80 30 247.84	24 83 653.00	Prepaid Expenses		
			94 88 676.21	Other Deposits	95,09,564.21	
			7100070121	Tax deducted at source	60,364.00	
				run versieten at anurce	00,304.00	
37 38 22 709.88		62 81 26 854.57	37 38 22 709.88		62,81,26,854.57	
				-		

PLACE : COMBATORE
DATE : 20.08.2021

Kovai Medical Center Research And Educational Trust No.940/1 A & B, Kovai Estate, Kalapatti Road, Coimbatore-641048.

V. CHANDRA MOULI, e.sz. EC.A Chartered Accountant M.No.: 21465 339, Venety Hall Road Combetore - 641 001 For Kovai Medical Center
Research And Educational Trust

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