

	<p align="center">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.dnrgpasc.ac.in Email: info@dnrgpasc.ac.in Phone: +91-422-2369100</p>	<p align="center">NAAC 3rd Cycle</p> <hr/> <p align="center">Criterion IV Metric 4.3.3</p>
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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





3/12/22

(Prof. Dr. V. Rajendran)
Principal

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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	
	Statement of Expenditure & Highlighted Audited statement	



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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

Supplier's Address: 16A, Tower II, Greaves Road, Chennai-600006, Tamil Nadu

Name & Communication Address of the Customer
M/S N.G.P. ARTS AND SCIENCE COLLEGE
DR N.G.P. ARTS AND SCIENCE COLLEGE
KALAPATTI ROAD,
COIMBATORE
641048
India

Customer ID: 7000000029
Account Number: 7000368346
Invoice Number: NDCTN2000047704
Invoice Date: 04/02/2021
Customer Type: LEASED CIRCUIT
Leased Circuit id: 1000271722
Due Date: 26/02/2021

Customer GSTIN: 0.00
Deposit: 0.00
Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
36252.85	0.00	0.00	154186.66	190439.51	190440.00

Amount in Words: One Lakh Ninety Thousand Four Hundred Forty Rupees and Zero Paise

Legacy Circuit Id

Reverse Charge Applicability: No

Summary of Current Charges

Description	Amount (Rs)
Recurring Charges	130666.66
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	23520.00
Total Charges	154186.66

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-99841	Internet Circuit	07/01/21 to 31/03/21	NA	NA	-277666.67
Circuit Rent-SAC-998414	Internet Circuit	07/01/21 to 31/03/21	NA	NA	408333.33
Total Charges (Rs.)					130666.66

Lead B Address

Circuit Type: Internet Circuit, Internet Circuit/ 100 MBPS LLA-7 LLB- CHD-0 NON-MLLN

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	11760.00	130666.66
SGST/UTGST	9.00%	11760.00	130666.66

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

Computer generated Bill and hence does not require any Signature.

Counter Foil

Account No.: 7000368346
Leased Circuit id.: 1000271722
Amount Payable: 190440.00

Original For Recipient/Duplicate For Supplier

voice No: NDCTN2000047704
voice Date: 04/02/2021
je Date: 26/02/2021

Mode of payment: ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment

Bank: ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Signature: _____

Card Holder's Name: _____

Use make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, COIMBATORE

ite: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

Page 1 of 1








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For Details of Complete documents please refer to

URL: https://drngpasc.ac.in/pdf/naac/criterion_4/4.3.3/Statement%20of%20Expenditure.pdf

Sample Document for Academic Year 2020-21:

2. Statement of Expenditure & Highlight Audited 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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Metric 4.3.3

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





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Metric 4.3.3

Schedule Of Fixed Assets : Dr.NGP ARTS AND SCIENCE COLLEGE :

Item	W.D.V as Additions			Total	Rate	Depreciation	W.D.V as on
	on	01/04/2020 to	01/10/2020 to				
	01/04/2020	30/09/2019	31/03/2021				31/03/2021
	Rs. P.	Rs. P.		Rs. P.		Rs. P.	Rs. P.
Land	1 27 75 220.00	-		1 27 75 220.00			12,775,220.00
First Block : Rate 10 %							
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 %							
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 %							
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

PLACE : COIMBATORE
DATE : 20-08-2023

"AS PER MY REPORT OF EVEN DATE"

V Chandramouli

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

V. CHANDRAMOULI, B.Com.
Chartered Accountant
M.No.: 21453
838, Vardiy Hall Road
Coimbatore - 641 001

For Kovai Medical Center
Research And Educational Trust
Trustee



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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
BALANCE SHEET AS ON 31.03.2021

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

PLACE : COIMBATORE
DATE : 20-08-2021

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Educational Trust
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For Kovai Medical Center
Research And Educational Trust
Trustee

