

Financial Year: 2023-24

Assessment Year: 2024-25

Narayana College of Nursing
Chinthareddypalem : : NELLORE

Income and Expenditure for the year ending on 31.03.2024

Expenditure	Amount	Income	Amount
To Affiliation Fee A/c	7,67,000	By Fee Collection A/C	5,19,25,339
To AMC A/c	1,13,181	By Interest Income A/c	1,53,476
To Bank Charges A/c	1,617	By Miscellaneous Income A/c	36,85,245
To Books and Periodicals A/c	12,15,060	By Other Income A/c	50,21,924
To Campaigning and Publicity A/c	55,25,692		
To CCTV maintenance A/c	4,96,409	By Excess of Expenditure over Income A/c	1,87,50,428
To College Maintenance A/c	1,31,69,308		
To Computer Maintenance, Software, AMC & E-Governance A/c	1,14,536		
To Depreciation A/c	89,91,631		
To Electrical Maintenance A/c	5,35,204		
To Electricity Charges A/c	27,26,806		
To ESI A/c	1,54,844		
To Fire Safty Equipment Maintenance A/c	9,13,105		
To Garden Maintenance A/c	10,41,834		
To INC Annual Fee A/c	1,60,000		
To Inventory Write Off A/c	5,15,680		
To Laboratory Maintenance A/c	28,771		
To Hostel Maintenance A/c	1,06,14,923		
To Miscellaneous Expenses A/c	12,57,207		
To Municipal taxes A/c	4,54,262		
To Office Supplies & Equipment Maintenance A/c	11,63,010		
To Other Maintenance A/c	2,07,962		
To Postage, Printing & Stationery A/c	3,96,466		
To Provident Fund A/c	7,22,005		
To Repairs & Manintenance A/c	27,958		
To Research Project Fund A/c	7,25,090		
To Salaries A/c	2,05,23,595		
To Scholarship & Bad debts A/c	15,29,500		
To Seminars, Meetings & Celebrations A/c	1,58,100		
To Sports Expenditure A/c	8,95,584		
To Staff Training & Development A/c	14,88,649		
To Stipend A/c	12,38,448		
To Telephone Charges A/c	9,514		
To Tranining & Placement Expenditure A/c	9,25,837		
To Travelling & Transportation Charges A/c	78,180		
To Vehicle Maintenance A/c	6,49,445		
	7,95,36,412		7,95,36,412

Dr. B. Anuj
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003,



Financial Year: 2023-24

Assessment Year: 2024-25

Narayana College of Nursing
Chinthareddypalem : : NELLORE

Assets Schedule as on 31.03.2024

Particulars	Rate	WDV as on 01.04.2023	Additions		Depreciation	WDV as on 31.03.2024
			01.04.2023 To 30.09.2023	01.10.2023 To 31.03.2024		
Buildings	10%	6,18,69,936	-	1,82,86,224	71,01,305	7,30,54,855
Computers	40%	8,19,640	69,030	50,566	3,65,582	5,73,654
Library Books & E-Journals	40%	7,55,446	-	5,11,274	4,04,433	8,62,287
Plant & Machinery	15%	12,54,126	64,155	14,271	1,98,814	11,33,737
Furniture & Fixtures	10%	91,19,533	12,600	1,65,672	9,21,497	83,76,308
		7,38,18,680	1,45,785	1,90,28,007	89,91,631	8,40,00,841

CPD
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Dr. B. Shree
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



Financial Year: 2022-23

Assessment Year: 2023-24

Narayana College of Nursing
Chinthareddypalem : : NELLORE

Income and Expenditure for the year ending on 31.03.2023

Expenditure	Amount	Income	Amount
To Affiliation Fee A/c	7,67,000	By Fee Collection A/C	4,82,92,694
To AFRC Fee A/c	1,05,000	By Interest Income A/c	2,39,904
To AMC A/c	1,06,398	By Miscellaneous Income A/c	27,49,735
To Bank Charges A/c	3,692	By Other Income A/c	83,52,000
To Books and Periodicals A/c	9,77,176		
To Campaigning and Publicity A/c	45,160		
To CCTV maintenance A/c	2,52,754		
To College Maintenance A/c	86,36,229		
To Computer Maintenance, Software, AMC & E-Governance A/c	3,66,199		
To Depreciation A/c	82,62,725		
To Electrical Maintenance A/c	3,27,735		
To Electricity Charges A/c	19,20,905		
To ESI A/c	1,46,540		
To Fire Safty Equipment Maintenance A/c	6,81,422		
To Garden Maintenance A/c	6,84,473		
To INC Annual Fee A/c	85,000		
To Laboratory Maintenance A/c	5,681		
To Hostel Maintenance A/c	66,94,553		
To Miscellaneous Expenses A/c	1,21,876		
To Municipal taxes A/c	3,91,263		
To Office Supplies & Equipment Maintenance A/c	8,46,257		
To Other Maintenance A/c	2,52,620		
To Postage, Printing & Stationery A/c	2,63,660		
To Provident Fund A/c	6,45,465		
To Repairs & Manintenance A/c	58,102		
To Research Project Fund A/c	8,10,720		
To Salaries A/c	1,90,56,389		
To Scholarship & Bad debts A/c	14,10,950		
To Seminars, Meetings & Celebrations A/c	1,94,377		
To Sports Expenditure A/c	6,75,503		
To Staff Training & Development A/c	12,42,397		
To Stipend A/c	9,22,292		
To Telephone Charges A/c	11,200		
To Tranining & Placement Expenditure A/c	7,48,476		
To Travelling & Transportation Charges A/c	1,09,362		
To Vehicle Maintenance A/c	4,99,367		
To Excess of Income over Expenditure A/c	13,05,414		
	5,96,34,333		5,96,34,333

Dr. B. Anny
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



Financial Year: 2022-23

Assessment Year: 2023-24

Narayana College of Nursing
Chinthareddypalem : : NELLORE

Assets Schedule as on 31.03.2023

Particulars	Rate	WDV as on 01.04.2022	Additions		Depriation	WDV as on 31.03.2023
			01.04.2022 To 30.09.2022	01.10.2022 To 31.03.2023		
Buildings	10%	5,55,22,781	-	1,25,25,719	61,78,564	6,18,69,936
Computers	40%	4,30,985	9,07,380	20,777	5,39,502	8,19,640
Library Books & E-Journals	40%	6,14,160	1,770	4,82,360	3,42,844	7,55,446
Plant & Machinery	15%	14,65,529	-	9,110	2,20,513	12,54,126
Furniture & Fixtures	10%	94,90,685	34,500	5,75,650	9,81,302	91,19,533
		6,75,24,139	9,43,650	1,36,13,616	82,62,725	7,38,18,680

Dr. B. Shyam
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



Financial Year: 2021-22

Assessment Year: 2022-23

Narayana College of Nursing
Chinthareddypalem :: NELLORE

Income and Expenditure for the year ending on 31.03.2022

Expenditure	Amount	Income	Amount
To Affiliation Fee A/c	7,67,000	By Fee Collection A/C	4,87,58,699
To AMC A/c	1,03,705	By Interest Income A/c	1,75,861
To Bank Charges A/c	649	By Miscellaneous Income A/c	11,15,545
To Books and Periodicals A/c	4,16,926	By Other Income A/c	29,23,150
To Campaigning and Publicity A/c	50,18,540		
To CCTV maintenance A/c	1,42,077		
To College Maintenance A/c	4,06,311		
To Computer Maintenance, Software, AMC & E-Governance A/c	1,03,825		
To Depreciation A/c	69,17,101		
To Electrical Maintenance A/c	4,29,533		
To Electricity Charges A/c	15,80,610		
To ESI A/c	1,70,825		
To Fire Safty Equipment Maintenance A/c	3,63,452		
To Garden Maintenance A/c	5,34,157		
To INC Annual Fee A/c	85,000		
To Laboratory Maintenance A/c	84,329		
To Hostel Maintenance A/c	57,72,972		
To Miscellaneous Expenses A/c	69,775		
To Municipal taxes A/c	6,29,751		
To Office Supplies & Equipment Maintenance A/c	5,89,732		
To Other Maintenance A/c	12,201		
To Postage, Printing & Stationery A/c	4,31,978		
To Provident Fund A/c	6,09,930		
To Repairs & Manintenance A/c	62,066		
To Research Project Fund A/c	5,17,020		
To Salaries A/c	1,61,10,819		
To Scholarship & Bad debts A/c	14,23,500		
To Sports Expenditure A/c	4,53,652		
To Staff Training & Development A/c	7,12,479		
To Stipend A/c	6,12,932		
To Telephone Charges A/c	9,462		
To Tranining & Placement Expenditure A/c	3,85,057		
To Travelling & Transportation Charges A/c	27,224		
To Vehicle Maintenance A/c	2,81,938		
To Excess of Income over Expenditure A/c	71,36,727		
	5,29,73,255		5,29,73,255

Dr. B. Anup
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



Financial Year: 2021-22

Assessment Year: 2022-23

Narayana College of Nursing
Chinthareddypalem : : NELLORE

Assets Schedule as on 31.03.2022

Particulars	Rate	WDV as on 01.04.2021	Additions		Depriation	WDV as on 31.03.2022
			01.04.2021 To 30.09.2021	01.10.2021 To 31.03.2022		
Buildings	10%	4,03,78,588	-	2,01,91,633	50,47,440	5,55,22,781
Computers	40%	5,54,614	1,63,695	-	2,87,324	4,30,985
Library Books & E-Journals	40%	5,22,867	-	3,75,550	2,84,257	6,14,160
Plant & Machinery	15%	15,62,986	24,318	1,25,752	2,47,527	14,65,529
Furniture & Fixtures	10%	1,04,69,788	-	71,450	10,50,553	94,90,685
		5,34,88,842	1,88,013	2,07,64,385	69,17,101	6,75,24,139



Dr. B. Babu
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.

Narayana College of Nursing
Chinthareddypalem : : NELLORE

Income and Expenditure for the year ending on 31.03.2021

Expenditure	Amount	Income	Amount
To Affiliation Fee A/c	7,67,000	By Fee Collection A/C	3,89,73,514
To AMC A/c	78,007	By Interest Income A/c	79,249
To Bank Charges A/c	21,291	By Miscellaneous Income A/c	25,64,767
To Books and Periodicals A/c	2,85,116	By Other Income A/c	35,37,649
To Campaigning and Publicity A/c	86,000		
To CCTV maintenance A/c	1,26,940		
To College Maintenance A/c	2,76,478		
To Computer Maintenance, Software, AMC & E-Governance A/c	98,434		
To Depreciation A/c	58,85,635		
To Electrical Maintenance A/c	3,35,889		
To Electricity Charges A/c	7,76,116		
To ESI A/c	1,21,694		
To Fire Safty Equipment Maintenance A/c	1,37,524		
To Garden Maintenance A/c	2,79,902		
To INC Annual Fee A/c	85,000		
To Laboratory Maintenance A/c	72,790		
To Hostel Maintenance A/c	30,51,537		
To Miscellaneous Expenses A/c	72,472		
To Municipal taxes A/c	3,81,262		
To Office Supplies & Equipment Maintenance A/c	1,67,074		
To Other Maintenance A/c	9,310		
To Postage, Printing & Stationery A/c	80,535		
To Provident Fund A/c	5,01,038		
To Repairs & Manintenance A/c	92,211		
To Research Project Fund A/c	4,00,000		
To Salaries A/c	1,14,21,314		
To Scholarship & Bad debts A/c	9,83,500		
To Seminars, Meetings & Celebrations A/c	240		
To Staff Training & Development A/c	1,61,199		
To Stipend A/c	8,08,731		
To Telephone Charges A/c	13,411		
To Tranining & Placement Expenditure A/c	1,36,484		
To Travelling & Transportation Charges A/c	17,721		
To Vehicle Maintenance A/c	1,52,644		
To Excess of Income over Expenditure A/c	1,72,70,680		
	4,51,55,179		4,51,55,179

Dr. B. Anny
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



Financial Year: 2020-21

Assessment Year: 2021-22

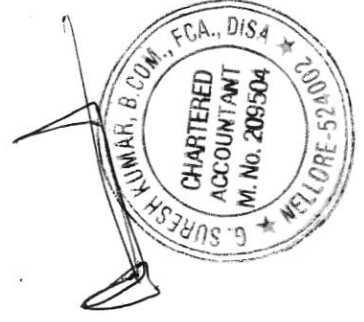
Narayana College of Nursing
Chinthareddypalem : : NELLORE

Assets Schedule as on 31.03.2021

Particulars	Rate	WDV as on 01.04.2020	Additions		WDV as on 31.03.2021
			01.04.2020 To 30.09.2020	01.10.2020 To 31.03.2021	
Buildings	10%	3,22,45,681	-	1,19,55,237	4,03,78,588
Computers	40%	8,97,781	1,278	18,975	5,54,614
Library Books & E-Journals	40%	5,40,511	-	2,48,200	5,22,867
Plant & Machinery	15%	17,72,234	3,776	57,705	15,62,986
Furniture & Fixtures	10%	1,15,93,599	39,500	-	1,04,69,788
		4,70,49,805	44,554	1,22,80,117	58,85,635
					5,34,88,842

Dr. B. Babu
Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



Narayana College of Nursing
Chinthareddypalem : : NELLORE

Income and Expenditure for the year ending on 31.03.2020

Expenditure	Amount	Income	Amount
To Affiliation Fee A/c	8,73,200	By Fee Collection A/C	3,82,02,254
To AFRC Fee A/c	45,000	By Interest Income A/c	3,573
To AMC A/c	73,539	By Miscellaneous Income A/c	19,55,983
To Bank Charges A/c	4,052	By Other Income A/c	33,47,228
To Books and Periodicals A/c	7,55,740		
To Campaigning and Publicity A/c	95,68,462	By Excess of Expenditure over Income A/c	52,68,718
To CCTV maintenance A/c	2,75,950		
To College Maintenance A/c	6,44,355		
To Computer Maintenance, Software, AMC & E-Governance A/c	1,18,420		
To Depreciation A/c	50,68,583		
To Electrical Maintenance A/c	2,73,030		
To Electricity Charges A/c	18,88,182		
To ESI A/c	2,09,540		
To Fire Safty Equipment Maintenance A/c	3,13,985		
To Garden Maintenance A/c	6,58,850		
To INC Annual Fee A/c	75,000		
To Laboratory Maintenance A/c	1,93,388		
To Hostel Maintenance A/c	60,58,277		
To Miscellaneous Expenses A/c	2,24,968		
To Municipal taxes A/c	4,11,186		
To Office Supplies & Equipment Maintenance A/c	3,15,837		
To Other Maintenance A/c	85,671		
To Postage, Printing & Stationery A/c	1,84,844		
To Provident Fund A/c	5,79,257		
To Repairs & Manintenance A/c	82,929		
To Research Project Fund A/c	5,03,778		
To Salaries A/c	1,58,77,498		
To Scholarship & Bad debts A/c	13,21,800		
To Seminars, Meetings & Celebrations A/c	80,319		
To Sports Expenditure A/c	2,09,317		
To Staff Training & Development A/c	6,26,154		
To Stipend A/c	2,54,848		
To Telephone Charges A/c	30,905		
To Tranining & Placement Expenditure A/c	3,28,015		
To Travelling & Transportation Charges A/c	1,27,010		
To Vehicle Maintenance A/c	4,35,867		
	4,87,77,756		4,87,77,756

Dr. B. G. Prasad
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



Financial Year: 2019-20

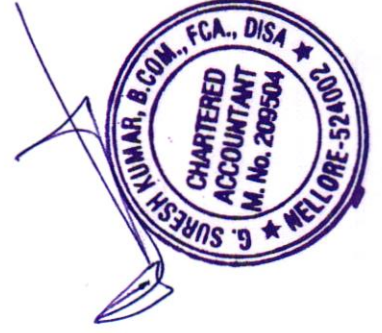
Assessment Year: 2020-21

Narayana College of Nursing
Chinthareddypalem : : NELLORE

Assets Schedule as on 31.03.2020

Particulars	Rate	WDV as on 01.04.2019	Additions		Depreciation	WDV as on 31.03.2020
			01.04.2019 To 30.09.2019	01.10.2019 To 31.03.2020		
Buildings	10%	2,30,18,528	-	1,21,35,796	29,08,643	3,22,45,681
Computers	40%	1,81,811	4,87,096	6,20,547	3,91,672	8,97,781
Library Books & E-Journals	40%	4,13,172	-	3,65,760	2,38,421	5,40,511
Plant & Machinery	15%	20,49,429	376	32,323	3,09,894	17,72,234
Furniture & Fixtures	10%	1,12,90,295	2,95,229	12,28,028	12,19,953	1,15,93,599
		3,69,53,235	7,82,700	1,43,82,453	50,68,583	4,70,49,805

Dr. Bodhan
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.





NARAYANA COLLEGE OF NURSING

Chinthareddypalem, Nellore - 524003. A.P.

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website: https://www.narayanannursingcollege.com



26-10-2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component during the last five years are as given below

Year	2023-2024	2022-2023	2021-2022	2020-2021	2019-2020
Expenditure on maintenance of academic support facilities (excluding salary component) (INR in lakhs)	14.18	13.23	8.79	4.15	6.99
Expenditure on maintenance of physical facilities (excluding salary component) (INR in lakhs)	276.51	180.83	80.01	44.57	88.23
Total	290.69	194.06	88.8	48.72	95.22

Average expenditure incurred on maintenance of physical facilities and academic support as a percentage is **39.92%**



D.R. Chinn
Principal

Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

D.R. Chinn
Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



NARAYANA COLLEGE OF NURSING

Chinthareddypalem, Nellore - 524003. A.P.

Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana_nursing@yahoo.co.in || principal.ncn@narayanannursingcollege.com

website: https://www.narayanannursingcollege.com



EXTRACT OF EXPENDITURE INCURRED ON MAINTENANCE OF PHYSICAL FACILITIES AND ACADEMIC SUPPORT FACILITIES-2023-2024

S.No	Physical Facilities	Amount	Academic support facilities	Amount
1	CCTV maintenance	4.96	AMC	1.13
2	College Maintenance	131.69	Computer Maintenance, Software, AMC & E-Governance	1.14
3	Electrical Maintenance	5.35	Laboratory Maintenance	0.28
4	Fire Safety Equipment Maintenance	9.13	Office Supplies & Equipment Maintenance	11.63
5	Garden Maintenance	10.41		
6	Hostel Maintenance	106.14		
7	Other Maintenance	2.07		
8	Repairs & Maintenance	0.27		
9	Vehicle Maintenance	6.49		
Total		276.51	Total	14.18



Dr. B. Anuj
Principal
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
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Dr. B. Anuj
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



NARAYANA COLLEGE OF NURSING

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EXTRACT OF EXPENDITURE INCURRED ON MAINTENANCE OF PHYSICAL FACILITIES AND ACADEMIC SUPPORT FACILITIES-2022-2023

S.No	Physical Facilities	Amount	Academic support facilities	Amount
1	CCTV maintenance	2.52	AMC	1.06
2	College Maintenance	86.36	Computer Maintenance, Software, AMC & E-Governance	3.66
3	Electrical Maintenance	3.27	Laboratory Maintenance	0.05
4	Fire Safety Equipment Maintenance	6.81	Office Supplies & Equipment Maintenance	8.46
5	Garden Maintenance	6.84		
6	Hostel Maintenance	66.94		
7	Other Maintenance	2.52		
8	Repairs & Maintenance	0.58		
9	Vehicle Maintenance	4.99		
Total		180.83	Total	13.23

Chartered Accountant



A. Suresh

Principal

Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

Dr. B. Suresh
Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



EXTRACT OF EXPENDITURE INCURRED ON MAINTENANCE OF PHYSICAL FACILITIES AND ACADEMIC SUPPORT FACILITIES-2021-2022

S.No	Physical Facilities	Amount	Academic support facilities	Amount
1	CCTV maintenance	1.42	AMC	1.03
2	College Maintenance	4.06	Computer Maintenance, Software, AMC & E-Governance	1.03
3	Electrical Maintenance	4.29	Laboratory Maintenance	0.84
4	Fire Safety Equipment Maintenance	3.63	Office Supplies & Equipment Maintenance	5.89
5	Garden Maintenance	5.34		
6	Hostel Maintenance	57.72		
7	Other Maintenance	0.12		
8	Repairs & Maintenance	0.62		
9	Vehicle Maintenance	2.81		
Total		80.01	Total	8.79

Chartered Accountant



A. Indu

Principal

Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

Dr. B. Babu
Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



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NARAYANA COLLEGE OF NURSING

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

Recognized by Indian Nursing Council vide letter No. 18-916/2002/inc dated: 08.11.2002, Affiliated to NTR University of Health Sciences, A.P. Vijayawada
e-mail : narayana_nursing@yahoo.co.in website : www.narayanannursingcollege.com

EXTRACT OF EXPENDITURE INCURRED ON MAINTENANCE OF PHYSICAL FACILITIES AND ACADEMIC SUPPORT FACILITIES-2020-2021

S.No	Physical Facilities	Amount	Academic support facilities	Amount
1	CCTV maintenance	1.26	AMC	0.78
2	College Maintenance	2.76	Computer Maintenance, Software, AMC & E-Governance	0.98
3	Electrical Maintenance	3.35	Laboratory Maintenance	0.72
4	Fire Safety Equipment Maintenance	1.37	Office Supplies & Equipment Maintenance	1.67
5	Garden Maintenance	2.79		
6	Hostel Maintenance	30.51		
7	Other Maintenance	0.09		
8	Repairs & Maintenance	0.92		
9	Vehicle Maintenance	1.52		
Total		44.57	Total	4.15

Chartered Accountant



A. J. Reddy

Principal
Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

Dr. B. Chandra
Principal

NARAYANA COLLEGE OF NURSING
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Fax : 0861-2311968

NARAYANA COLLEGE OF NURSING

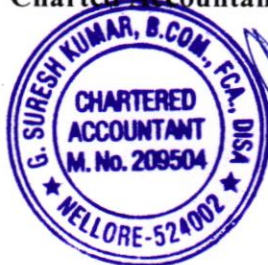
CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

Recognized by Indian Nursing Council vide letter No. 18-916/2002/inc dated 08.11.2002. Affiliated to NTR University of Health Sciences, A.P. Vijayawada
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EXTRACT OF EXPENDITURE INCURRED ON MAINTENANCE OF PHYSICAL FACILITIES AND ACADEMIC SUPPORT FACILITIES-2019-2020

S.No	Physical Facilities	Amount	Academic support facilities	Amount
1	CCTV maintenance	2.75	AMC	0.73
2	College Maintenance	6.44	Computer Maintenance, Software, AMC & E-Governance	1.18
3	Electrical Maintenance	2.73	Laboratory Maintenance	1.93
4	Fire Safety Equipment Maintenance	3.13	Office Supplies & Equipment Maintenance	3.15
5	Garden Maintenance	6.58		
6	Hostel Maintenance	60.58		
7	Other Maintenance	0.85		
8	Repairs & Maintenance	0.82		
9	Vehicle Maintenance	4.35		
Total		88.23	Total	6.99

Chartered Accountant



A. S. Reddy

Principal
Principal

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Chinthareddypalem,
NELLORE - 524 003.

Dr. B. Anuj
Principal

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