



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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3.1 Total Expenditure excluding salary year wise during the last five years (INR in Lakhs)

Year 01 Subheading of expenditure

Total Expenditure

Year 01 Subheading of expenditure

Year	Acad. Facilities	Physical facilities	Other Exp.	Total Expenditure	Salaries	Exp.excl.salary
2016-17	11.71	24.93	211.91	248.55	127.50	121.05

Total Expenditure

Year 02 Subheading of expenditure

Year	Acad. Facilities	Physical facilities	Other Exp.	Total Expenditure	Salaries	Exp.excl.salary
2017-18	19.97	33.50	394.28	447.75	253.85	193.90

Total Expenditure

Year 03 Subheading of expenditure

Year	Acad. Facilities	Physical facilities	Other Exp.	Total Expenditure	Salaries	Exp.excl.salary
2018-19	20.05	35.15	381.77	436.97	254.24	182.73

Total Expenditure

Year 03 Subheading of expenditure

Year	Acad. Facilities	Physical facilities	Other Exp.	Total Expenditure	Salaries	Exp.excl.salary
2019-20	14.51	24.84	-	344.19	147.91	196.28

Total Expenditure


Year 03 Subheading of expenditure

Year	Acad. Facilities	Physical facilities	Other Exp.	Total Expenditure	Salaries	Exp.excl.salary
2020-21	10.61	15.71	-	191.07	110.03	81.04

Institution:

3.1 Total expenditure excluding salary year wise during the last five years (INR in lakhs)

Year	Total Expenditure	Expenditure Excluding Salary Component
2016-17	248.55	121.05
2017-18	447.75	193.90
2018-19	436.97	182.73
2019-20	344.19	196.28
2020-21	191.07	81.04


Accounts Manager
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Chinthareddypalem,
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Criterion IV – Infrastructure and Learning Resources

Key Indicator - 4.1 Physical Facilities

4.1.4 (QnM) Average percentage of expenditure incurred excluding salary for infrastructure development and augmentation during the last five years

Year	Budget allocated for infrastructure development (INR Lakhs)	Total Expenditure excluding Salary
2016-17	120.00	121.05
2017-18	175.00	193.90
2018-19	175.00	182.73
2019-20	175.00	196.28
2020-21	75.00	81.04




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NARAYANA COLLEGE OF NURSING

(Rs.in Lakhs)

Year	Acad. Facilities	Physical facilities	Other Exp.	Total Expenditure	Salaries	Exp.excl.salary	Infra.facilities
2016-17	11.71	24.93	211.91	248.55	127.50	121.05	27.91
2017-18	19.97	33.50	394.28	447.75	253.85	193.90	14.40
2018-19	20.05	35.15	381.77	436.97	254.24	182.73	14.98
2019-20	14.51	24.84	304.84	344.19	147.91	196.28	23.07
2020-21	10.61	15.71	164.75	191.07	110.03	81.04	11.25


Accounts Manager
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		Rs. In lakhs
4.4.1.MAINTENANCE OF ACADEMIC FACILITIES 16-17		
Head	Budget	Actual
Affiliation Fee A/C	5.00	5.75
Exam Expenses A/C	0.20	0.29
Research & Paper Publication Expenses	0.50	0.95
College Culturals A/C	0.50	0.56
Inspection Fee A/C	0.20	0.23
INC Annual Fee A/C	1.00	1.00
Paper and Periodicals A/C	0.05	0.06
Paper and Stationary A/C	1.50	2.02
Postage and Telegram A/C	0.05	0.05
AFRC Processing Fee A/C	0.30	0.30
Digital Library Fee A/C	0.50	0.50
Grand Total	9.80	11.71
		Rs. In lakhs
MAINTENANCE OF PHYSICAL FACILITIES 16-17		
Head	Budget	Actual
Garden Maintenance A/C	0.50	0.49
Municipal Taxes A/C	3.50	3.91
Building Maintenance A/C	7.50	9.20
Computer Maintenance A/C	1.00	1.08
Electrical Maintenance A/C	3.00	3.01
General Maintenance A/C	0.05	0.07
Repairs and Maintenance A/C	0.50	0.83
Electricity Charges A/C	6.00	6.34
Grand Total	22.05	24.93
		Rs. In lakhs
4.1.1. INFRASTRUCTURE DEVELOPMENT 16-17 (Existing)		
Head	Budget	Actual
Narayana college nursing - Extention	15.77	15.77
E_Governance purpose	11.00	12.14
Grand Total	26.77	27.91
6.4.1		
We have dedicated internal audit team and they perform the financial audits, stock audit and checking of internal control at regular intervals.		
Apart from that we have statutory audit and it will be performed by Walker Chandiok & CO LLP on annual basis.		


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		Rs. In lakhs
4.4.1.MAINTENANCE OF ACADEMIC FACILITIES 17-18		
Head	Budget	Actual
Affiliation Fee A/C	7.20	7.19
Exam Expenses A/C	0.75	0.83
College Culturals A/C	0.20	0.27
Research & Paper Publication Expenses	0.50	0.94
Inspection Expenses A/C	0.10	0.15
Inspection Fee A/C	1.20	1.20
INC Annual Fee A/C	1.00	1.00
Paper and Periodicals A/C	0.05	0.05
Paper and Stationary A/C	7.00	7.55
Postage and Telegram A/C	0.02	0.04
Digital Library Fee A/C	0.25	0.25
AMC Charges A/C	0.50	0.50
Grand Total	18.77	19.97
		Rs. In lakhs
MAINTENANCE OF PHYSICAL FACILITIES 17-18		
Head	Budget	Actual
Garden Maintenance A/C	0.10	0.14
Municipal Taxes A/C	3.50	3.99
Building Maintenance A/C	15.00	17.75
Computer Maintenance A/C	1.50	1.52
Electrical Maintenance A/C	2.00	2.40
General Maintenance A/C	0.05	0.07
Repairs and Maintenance A/C	0.25	0.39
Sanitary Expenses A/C	0.10	0.13
Electricity Charges A/C	6.50	7.11
Grand Total	29.00	33.50
		Rs. In lakhs
4.1.1. INFRASTRUCTURE DEVELOPMENT 17-18 (Existing)		
Head	Budget	Actual
E_Governance purpose	14.00	14.40
Grand Total	14.00	14.40
6.4.1		
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		Rs. In lakhs
4.4.1.MAINTENANCE OF ACADEMIC FACILITIES 18-19		
Head	Budget	Actual
Affiliation Fee A/C	7.45	7.48
Exam Expenses A/C	1.00	1.13
College Cultural's A/C	0.50	0.72
Research & Paper Publication Expenses	0.25	0.37
Paper and Periodicals A/C	0.05	0.05
Paper and Stationary A/C	7.50	9.11
Postage and Telegram A/C	0.02	0.02
Digital Library Fee A/C	0.50	0.50
AMC Charges A/C	0.50	0.67
Grand Total	17.77	20.05
		Rs. In lakhs
MAINTENANCE OF PHYSICAL FACILITIES 18-19		
Head	Budget	Actual
Municipal Taxes A/C	4.00	4.05
Building Maintenance A/C	15.00	16.82
Computer Maintenance A/C	1.50	1.75
Electrical Maintenance A/C	6.00	6.48
General Maintenance A/C	0.05	0.07
Repairs and Maintenance A/C	0.20	0.20
Electricity Charges A/C	5.50	5.78
Grand Total	32.25	35.15
		Rs. In lakhs
4.1.1. INFRASTRUCTURE DEVELOPMENT 18-19 (Existing)		
Head	Budget	Actual
E_Governance purpose	14.00	14.98
Grand Total	14.00	14.98
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		Rs. In lakhs
4.4.1.MAINTENANCE OF ACADEMIC FACILITIES 19-20		
Head	Budget	Actual
Affiliation Fee A/C	8.50	8.73
Exam Expenses A/C	0.10	0.15
College Culturals A/C	0.50	0.80
Research & Paper Publication Expenses	0.25	0.35
Inspection Expenses A/C	0.10	0.11
Inspection Fee A/C	0.50	0.60
INC Annual Fee A/C	0.75	0.75
Paper and Periodicals A/C	0.05	0.06
Paper and Stationary A/C	1.50	1.75
Postage and Telegram A/C	0.02	0.02
AFRC Processing Fee A/C	0.45	0.45
AMC Charges A/C	0.75	0.74
Grand Total	13.47	14.51
		Rs. In lakhs
MAINTENANCE OF PHYSICAL FACILITIES 19-20		
Head	Budget	Actual
Garden Maintenance A/C	0.05	0.09
Municipal Taxes A/C	3.00	3.47
Building Maintenance A/C	10.00	11.58
Computer Maintenance A/C	1.00	1.06
Electrical Maintenance A/C	2.50	2.51
General Maintenance A/C	0.10	0.12
Repairs and Maintenance A/C	0.25	0.25
Electricity Charges A/C	5.50	5.76
Grand Total	22.40	24.84
		Rs. In lakhs
4.1.1. INFRASTRUCTURE DEVELOPMENT 19-20 (Existing)		
Head	Budget	Actual
E_Governance purpose	22.00	23.07
Grand Total	22.00	23.07
6.4.1		
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		Rs. In lakhs
4.4.1.MAINTENANCE OF ACADEMIC FACILITIES 20-21		
Head	Budget	Actual
Affiliation Fee A/C	7.50	7.67
Exam Expenses A/C	0.07	0.09
INC Annual Fee A/C	0.85	0.85
Research & Paper Publication Expenses	0.10	0.13
Paper and Periodicals A/C	0.05	0.05
Paper and Stationary A/C	0.50	0.76
Postage and Telegram A/C	0.01	0.01
Digital Library Fee A/C	0.30	0.30
AMC Charges A/C	0.75	0.75
Grand Total	10.13	10.61
		Rs. In lakhs
MAINTENANCE OF PHYSICAL FACILITIES 20-21		
Head	Budget	Actual
Garden Maintenance A/C	0.05	0.05
Municipal Taxes A/C	2.00	2.20
Building Maintenance A/C	6.00	6.17
Computer Maintenance A/C	0.75	0.88
Electrical Maintenance A/C	3.00	3.33
General Maintenance A/C	0.10	0.10
Repairs and Maintenance A/C	0.25	0.37
Sanitary Expenses A/C	0.05	0.07
Electricity Charges A/C	2.00	2.54
Grand Total	14.20	15.71
		Rs. In lakhs
4.1.1. INFRASTRUCTURE DEVELOPMENT 20-21 (Existing)		
Head	Budget	Actual
E_Governance purpose	10.00	11.25
Grand Total	10.00	11.25
6.4.1		
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4.3.4 Average annual expenditure for purchase of books and journals during the last five years (5)

4.3.4.1 Annual expenditure of for purchase of books and journals and e resources year wise during last five years (INR Lakhs)

Year	2016-17	2017-18	2018-19	2019-20	2020-21	Average Expenditure
INR in Lakhs	0.50	0.25	0.50	0.00	0.30	0.31





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4.3.4 Average annual expenditure for purchase of books and journals (including e-resources) during the last five years (5)

Year of expenditure	Expenditure on the purchase of books (INR in Lakhs)	Expenditure on the purchase of journals (INR in Lakhs)	Expenditure on subscription to e-journals and other e-resources (INR in Lakhs)	Total
2016-2017	-	-	0.50	0.50
2017-2018	-	-	0.25	0.25
2018-2019	-	-	0.50	0.50
2019-2020	-	-	0.00	0.00
2020-2021	-	-	0.30	0.30
			1.55	1.55




Accounts Manager
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Chinthareddypalem,
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Ledger Details Report			
NLR-NCN-389 (COLLEGE OF NURSING)			
OPENING BALANCE			0.00 Dr
Particulars	Debit	Credit	Closing Amt
NOVEMBER -2016	50,000.00	0.00	50,000.00 Dr
Grand Total	50,000.00	0.00	50,000.00 Dr



(Signature)
Accounts Manager
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BACK			
Ledger Details Report			
NLR-NCN-389 (COLLEGE OF NURSING)			
OPENING BALANCE			0.00 Dr
Particulars	Debit	Credit	Closing Amt
AUGUST -2017	25,000.00	0.00	25,000.00 Dr
Grand Total	25,000.00	0.00	25,000.00 Dr



[Signature]
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BACK			
Ledger Details Report			
NLR-NCN-389 (COLLEGE OF NURSING)			
OPENING BALANCE			0.00 Dr
Particulars	Debit	Credit	Closing Amt
MAY -2018	25,000.00	0.00	25,000.00 Dr
MARCH -2019	25,000.00	0.00	50,000.00 Dr
Grand Total	50,000.00	0.00	50,000.00 Dr



[Signature]
Accounts Manager
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Chinthareddypalem,
NELLORE - 524 003

BACK			
Ledger Details Report			
NLR-NCN-389 (COLLEGE OF NURSING)			
OPENING BALANCE			0.00 Dr
Particulars	Debit	Credit	Closing Amt
MAY -2020	29,500.00	0.00	29,500.00 Dr
Grand Total	29,500.00	0.00	29,500.00 Dr




Accounts Manager
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Key Indicator - 4.5 Maintenance of Campus Infrastructure

4.5.1 (QnM) Average expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component as a percentage year-wise during the last five years

Year	Expenditure on maintenance of academic support facilities (excluding salary component) (INR in lakhs)	Expenditure on maintenance of physical facilities (excluding salary component) (INR in lakhs)
2016-17	10.76	24.93
2017-18	19.03	33.50
2018-19	19.68	35.15
2019-20	14.16	24.84
2020-21	10.48	15.71




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		Rs. In lakhs
4.4.1.MAINTENANCE OF ACADEMIC FACILITIES 16-17		
Head	Budget	Actual
Affiliation Fee A/C	5.00	5.75
Exam Expenses A/C	0.20	0.29
Research & Paper Publication Expenses	0.50	0.95
College Culturals A/C	0.50	0.56
Inspection Fee A/C	0.20	0.23
INC Annual Fee A/C	1.00	1.00
Paper and Periodicals A/C	0.05	0.06
Paper and Stationary A/C	1.50	2.02
Postage and Telegram A/C	0.05	0.05
AFRC Processing Fee A/C	0.30	0.30
Digital Library Fee A/C	0.50	0.50
Grand Total	9.80	11.71
		Rs. In lakhs
MAINTENANCE OF PHYSICAL FACILITIES 16-17		
Head	Budget	Actual
Garden Maintenance A/C	0.50	0.49
Municipal Taxes A/C	3.50	3.91
Building Maintenance A/C	7.50	9.20
Computer Maintenance A/C	1.00	1.08
Electrical Maintenance A/C	3.00	3.01
General Maintenance A/C	0.05	0.07
Repairs and Maintenance A/C	0.50	0.83
Electricity Charges A/C	6.00	6.34
Grand Total	22.05	24.93
		Rs. In lakhs
4.1.1. INFRASTRUCTURE DEVELOPMENT 16-17 (Existing)		
Head	Budget	Actual
Narayana college nursing - Extention	15.77	15.77
E_Governance purpose	11.00	12.14
Grand Total	26.77	27.91
6.4.1		
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		Rs. In lakhs
4.4.1.MAINTENANCE OF ACADEMIC FACILITIES 17-18		
Head	Budget	Actual
Affiliation Fee A/C	7.20	7.19
Exam Expenses A/C	0.75	0.83
College Cultural A/C	0.20	0.27
Research & Paper Publication Expenses	0.50	0.94
Inspection Expenses A/C	0.10	0.15
Inspection Fee A/C	1.20	1.20
INC Annual Fee A/C	1.00	1.00
Paper and Periodicals A/C	0.05	0.05
Paper and Stationary A/C	7.00	7.55
Postage and Telegram A/C	0.02	0.04
Digital Library Fee A/C	0.25	0.25
AMC Charges A/C	0.50	0.50
Grand Total	18.77	19.97
		Rs. In lakhs
MAINTENANCE OF PHYSICAL FACILITIES 17-18		
Head	Budget	Actual
Garden Maintenance A/C	0.10	0.14
Municipal Taxes A/C	3.50	3.99
Building Maintenance A/C	15.00	17.75
Computer Maintenance A/C	1.50	1.52
Electrical Maintenance A/C	2.00	2.40
General Maintenance A/C	0.05	0.07
Repairs and Maintenance A/C	0.25	0.39
Sanitary Expenses A/C	0.10	0.13
Electricity Charges A/C	6.50	7.11
Grand Total	29.00	33.50
		Rs. In lakhs
4.1.1. INFRASTRUCTURE DEVELOPMENT 17-18 (Existing)		
Head	Budget	Actual
E_Governance purpose	14.00	14.40
Grand Total	14.00	14.40
6.4.1		
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		Rs. In lakhs
4.4.1.MAINTENANCE OF ACADEMIC FACILITIES 18-19		
Head	Budget	Actual
Affiliation Fee A/C	7.45	7.48
Exam Expenses A/C	1.00	1.13
College Culturals A/C	0.50	0.72
Research & Paper Publication Expenses	0.25	0.37
Paper and Periodicals A/C	0.05	0.05
Paper and Stationary A/C	7.50	9.11
Postage and Telegram A/C	0.02	0.02
Digital Library Fee A/C	0.50	0.50
AMC Charges A/C	0.50	0.67
Grand Total	17.77	20.05
		Rs. In lakhs
MAINTENANCE OF PHYSICAL FACILITIES 18-19		
Head	Budget	Actual
Municipal Taxes A/C	4.00	4.05
Building Maintenance A/C	15.00	16.82
Computer Maintenance A/C	1.50	1.75
Electrical Maintenance A/C	6.00	6.48
General Maintenance A/C	0.05	0.07
Repairs and Maintenance A/C	0.20	0.20
Electricity Charges A/C	5.50	5.78
Grand Total	32.25	35.15
		Rs. In lakhs
4.1.1. INFRASTRUCTURE DEVELOPMENT 18-19 (Existing)		
Head	Budget	Actual
E_Governance purpose	14.00	14.98
Grand Total	14.00	14.98
6.4.1		
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		Rs. In lakhs
4.4.1.MAINTENANCE OF ACADEMIC FACILITIES 19-20		
Head	Budget	Actual
Affiliation Fee A/C	8.50	8.73
Exam Expenses A/C	0.10	0.15
College Cultural A/C	0.50	0.80
Research & Paper Publication Expenses	0.25	0.35
Inspection Expenses A/C	0.10	0.11
Inspection Fee A/C	0.50	0.60
INC Annual Fee A/C	0.75	0.75
Paper and Periodicals A/C	0.05	0.06
Paper and Stationary A/C	1.50	1.75
Postage and Telegram A/C	0.02	0.02
AFRC Processing Fee A/C	0.45	0.45
AMC Charges A/C	0.75	0.74
Grand Total	13.47	14.51
		Rs. In lakhs
MAINTENANCE OF PHYSICAL FACILITIES 19-20		
Head	Budget	Actual
Garden Maintenance A/C	0.05	0.09
Municipal Taxes A/C	3.00	3.47
Building Maintenance A/C	10.00	11.58
Computer Maintenance A/C	1.00	1.06
Electrical Maintenance A/C	2.50	2.51
General Maintenance A/C	0.10	0.12
Repairs and Maintenance A/C	0.25	0.25
Electricity Charges A/C	5.50	5.76
Grand Total	22.40	24.84
		Rs. In lakhs
4.1.1. INFRASTRUCTURE DEVELOPMENT 19-20 (Existing)		
Head	Budget	Actual
E_Governance purpose	22.00	23.07
Grand Total	22.00	23.07
6.4.1		
We have dedicated internal audit team and they perform the financial audits, stock audit and checking of internal control at regular intervals.		
Apart from that we have statutory audit and it will be performed by Walker Chandiook & CO LLP on annual basis.		


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		Rs. In lakhs
4.4.1.MAINTENANCE OF ACADEMIC FACILITIES 20-21		
Head	Budget	Actual
Affiliation Fee A/C	7.50	7.67
Exam Expenses A/C	0.07	0.09
INC Annual Fee A/C	0.85	0.85
Research & Paper Publication Expenses	0.10	0.13
Paper and Periodicals A/C	0.05	0.05
Paper and Stationary A/C	0.50	0.76
Postage and Telegram A/C	0.01	0.01
Digital Library Fee A/C	0.30	0.30
AMC Charges A/C	0.75	0.75
Grand Total	10.13	10.61
		Rs. In lakhs
MAINTENANCE OF PHYSICAL FACILITIES 20-21		
Head	Budget	Actual
Garden Maintenance A/C	0.05	0.05
Municipal Taxes A/C	2.00	2.20
Building Maintenance A/C	6.00	6.17
Computer Maintenance A/C	0.75	0.88
Electrical Maintenance A/C	3.00	3.33
General Maintenance A/C	0.10	0.10
Repairs and Maintenance A/C	0.25	0.37
Sanitary Expenses A/C	0.05	0.07
Electricity Charges A/C	2.00	2.54
Grand Total	14.20	15.71
		Rs. In lakhs
4.1.1. INFRASTRUCTURE DEVELOPMENT 20-21 (Existing)		
Head	Budget	Actual
E_Governance purpose	10.00	11.25
Grand Total	10.00	11.25
6.4.1		
We have dedicated internal audit team and they perform the financial audits, stock audit and checking of internal control at regular intervals.		
Apart from that we have statutory audit and it will be performed by Walker Chandiook & CO LLP on annual basis.		


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 Chinthareddypalem,
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Criterion V - Student Support and Progression

Key Indicator - 5.1 Student Support

5.1.1 (QnM) Average percentage of students benefited by scholarships /freeships/fee waivers by Government/non-governmental agencies/the Institution during the last five years

Year	Name of the scheme	Number of students benefited by government scholarships/fee-waivers	Number of students benefited by scholarships/fee waivers by non-governmental agencies or the Institution	Total number of students
2016-17	Epass	129	198	327
2017-18	Epass	110	218	328
2018-19	JVD	90	168	258
2019-20	JVD	0	175	175
2020-21	JVD	27	151	178
		356	910	1266

Average percentage of students benefited by scholarships /freeships/fee waivers by Government/non-governmental agencies/the Institution during the last five years

58%




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