

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education –Jagananna Vidya Deevena Scheme – Guidelines – Orders
– Issued.

HIGHER EDUCATION (E.C) DEPARTMENT

G.O.Ms.No. 14.

Dated:23-03-2020

Read:

G.O.Ms.No.115, Social Welfare (Education) Department,
Dated:30.11.2019.

ORDER:-

The Government of Andhra Pradesh is committed to transforming the quality of education, nutrition, health care services, etc., apart from making major investments for women empowerment, farmers' development, far reaching decentralized governance reform, etc., and overall economic development. In this direction, the Government has been implementing a range of major programs covering all sections of people across the State, which together are titled 'NAVARATNALU'.

2. As an integral part of the Government's strong resolve to improve the Gross Enrolment Rate (GER), provide quality higher education, ensure continuation of students in the stream of higher education, and equip the students with skills essential for the Fourth Industrial Era, the Government has decided to launch a scheme titled 'Jagananna Vidya Deevena'. Under the scheme, Government will provide 'full-fee reimbursement' to eligible students who are native to the State of Andhra Pradesh, pursuing degree education in the State. The Government has already defined the date of applicability of the scheme, beneficiaries of the scheme, eligibility criteria in the Government Order (GO) read above.

3. To ensure seamless and effective execution of 'Jagananna Vidya Deevena' Program, the Government hereby issues the following guidelines for registration and empanelment of Educational Institutions located in the State of Andhra Pradesh:

a)Empanelment of Institutions: To participate in the Scheme, the Managements of Higher Educational Institutions established in the State of Andhra Pradesh shall apply for Empanelment of the Institution under the Scheme

(P.T.O)

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

::2::

b) To be eligible for coverage under 'Jagananna Vidya Deevena' Program, the Educational Institution is required to submit an application with the supporting documents to the Department of Higher Education in the format prescribed by the Government. Upon receipt of application for Empanelment, the Department of Higher Education would examine the application and Empanel the Applicant Institution for coverage under Jagananna Vidya Deevena Program, provided the institution fulfils the following requirements:

- i. **Shall accept the Fee Structure notified by the Government**, which is based on the recommendations of Andhra Pradesh Higher Education Regulatory and Monitoring Commission.
- ii. **Shall not charge any Capitation Fee or any Unauthorized Amount** under any other head or guise (i.e., donation etc.), either directly or indirectly, other than the fee notified by the Government, as collection of any unauthorized amounts would amount to capitation fee. The surplus (profit) generated from the collection of the Fee must be for the benefit of the institutions and cannot be diverted for other purposes or for personal gain.
- iii. **Shall not Withhold the Certificates** of students eligible for Fee reimbursement under any circumstances.
- iv. **Shall comply with guidelines** issued from time to time by their concerned Affiliating Authorities and Regulatory Authorities such as UGC, AICTE, PCI, APSCHE, etc.
- v. **Shall Adopt Online Affiliation Module and Online Admission Module** to avoid data errors/missing data/delays that could adversely affect the system integrity in sharing admission data.
- vi. **Shall Upload the Academic Performance Record** of each student in the Student Academic Service of the Institution immediately after declaration of results of Semester / End of Year examinations as applicable to the course and share the academic results data, on a real-time basis, by secure web service in prescribed format to the concerned affiliating authorities. The academic performance of the Institution /College which depends on the performance of the students in the semester / end of year examination will be the basis for being eligible for renewal of empanelment of the institution.

Dr. B. Srinivas
Principal

NARAYANA COLLEGE OF NURSING
Chinthareidypalem,
NELLORE - 524 003

::3::


(vii) **Shall Implement Daily Aadhaar Enabled Biometric Attendance System** for all teaching and non-teaching staff (regular/contract/outourcing) and for all students (admitted in the convener, management, NRI quota of seats and spot admissions, etc.), whether or not receiving the fee reimbursement, to avoid fragmented information on admissions and attendance relating to the students studying in the institutions. Not less than 75% of aggregate attendance of each student so recorded shall be used for the full fee reimbursement scheme. There shall be no provision for entering backlog attendance.

Viii) Shall follow Security / Data Privacy Protocols as issued by the Government from time to time to provide hassle-free services for all the stakeholders while making the education ecosystem resilient, secure, seamless and paperless to the extent possible.

- c) The institutions are informed that the fixation of Fee structure by the Andhra Pradesh Higher Education Regulatory and Monitoring Commission will not by itself enable or permit the managements to run the relevant courses in their institutions unless the courses are recognized and permitted by the Government or concerned Regulatory/affiliating authority at any relevant time.
- d) In case of any established willful delay / misrepresentation / non-compliance with any guidelines issued by the Government, the management of the institution including the person responsible are liable for penal consequences including debarment of the institution from participating in the fee reimbursement scheme. The concerned affiliating/regulatory authority may *Suo moto* after proper enquiry may recommend to the Government for taking necessary actions against the violations.

4. For the purpose of enabling its students, subject to their income eligibility, to apply for Full Fee Reimbursement Scheme, every College or Institution, which is affiliated to State / Central University or recognized by State / Central Government recognized Board or its equivalent body, shall register itself by submitting an application (as in the format appended to this order) duly authorized by the appropriate signatory. However, Deemed-to-be Universities and Private Universities are not eligible for benefits under this

(P.T.O)


NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

::4::

scheme. The students pursuing distance/correspondence courses and students admitted under management quota, NRI quota or spot admissions are not covered under the scheme.

5. The Social Welfare Department will be the Nodal Department for execution of the scheme in close collaboration with the departments of Higher Education, Tribal Welfare, Backward Classes Welfare, Minority Welfare and the Department of Finance.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SATISH CHANDRA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Secretary, A.P. Higher Education Regulatory and Monitoring
Commission, Tadepalli

The Commissioner of Collegiate Education, A.P., Vijayawada

The Secretary, A.P. State Council for Higher Education, Mangalagiri

All the Registrars of the Universities in the State

Copy to:

The Principal Secretary to Government, Social Welfare Department

The Principal Secretary to Government, Tribal Social Welfare Department

The Principal Secretary to Government, B.C. Welfare Department

The Principal Secretary to Government, Minorities Welfare Department

The Principal Secretary to Government, Women, Child, Disabled and Senior
Citizens Welfare Department.

The P.S. to Chief Secretary to Government

The P.S. to Addl. Secretary to Chief Minister

The OSD to Minister (Education)

The P.S. to Spl. Chief Secy. to Govt., Higher Education Dept.

SF/SCs.

/FORWARDED:: BY ORDER//

SECTION OFFICER


D. S. Chandra
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

**Application for Empanelment of Institution / College
under Jagananna Vidya Deevena (Full Fee Reimbursement Scheme)**

- Name of the Institution/College:
- Year of Establishment:
- Address:
- Type of Management:
- Details of Head of the Institution:
 - Name:
 - Designation:
 - Email ID:
 - Office Number:
 - Cell Number:
- Affiliating Authority:
- Affiliation Type (Temporary/Permanent) :
- Date of First Affiliation by the University:
- Regulatory Authority:

I, _____, on behalf of the institution, hereby gives the undertaking that the institution accepts and abides by all the guidelines issued in the GO.Ms.No.14, Higher Education (EC) Department, dated:23.03.2020 and in case of any deviation from the guidelines issued by the competent authorities, the institution, including the person(s) responsible, will be liable for penal consequences for misusing fee reimbursement scheme, including debarment of the institution from participating in the fee reimbursement scheme.

AUTHORIZED SIGNATORY
(Signature, Name and Stamp)


Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

Narayana College of Nursing
Chinthareddypalem :: NELLORE

Income and Expenditure for the year ending on 31.03.2024

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**

Balance Sheet as on 31.03.2024

Liabilities	Amount	Assets	Amount
Capital Fund	7,50,65,287	Fixed Assets	8,40,00,841
Sundry Creditors	30,35,943	Deposits	1,00,535
Expenses Payable	14,37,668	Current Assets:	
Other Liabilities	2,04,68,221	Receivables	1,37,42,612
		Sundry Debtors	19,498
		Loans and Advances	4,692
		Prepaid Expenses	46,785
		Stock	7,16,273
		Cash at Bank	13,67,593
		Cash in Hand	8,291
	10,00,07,119		10,00,07,119

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



Financial Year: 2023-24

Assessment Year: 2024-25

**Narayana College of Nursing
Chinthareddypalem : : NELLORE**

Balance Sheet as on 31.03.2024

Liabilities	Amount	Assets	Amount
Capital Fund	7,50,65,287	Fixed Assets	8,40,00,841
Sundry Creditors	30,35,943	Deposits	1,00,535
Expenses Payable	14,37,668	Current Assets:	
Other Liabilities	2,04,68,221	Receivables	1,37,42,612
		Sundry Debtors	19,498
		Loans and Advances	4,692
		Prepaid Expenses	46,785
		Stock	7,16,273
		Cash at Bank	13,67,593
		Cash in Hand	8,291
	10,00,07,119		10,00,07,119

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

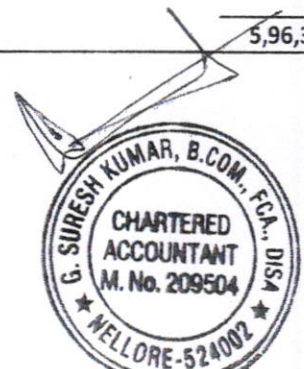


**Narayana College of Nursing
Chinthareddypalem :: NELLORE**

Income and Expenditure for the year ending on 31.03.2023

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



Financial Year: 2022-23

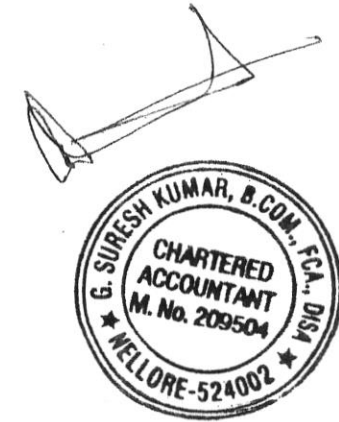
Assessment Year: 2023-24

**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

D. B. Ashmy
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.

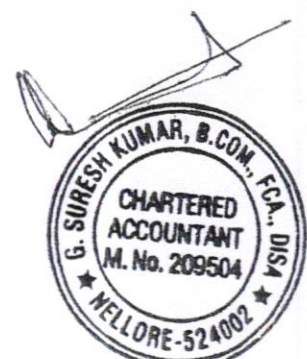


Narayana College of Nursing
Chinthareddypalem : : NELLORE

Income and Expenditure for the year ending on 31.03.2022

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



Financial Year: 2021-22

Assessment Year: 2022-23

**Narayana College of Nursing
Chinthareddypalem :: NELLORE**

Balance Sheet as on 31.03.2022

Liabilities	Amount	Assets	Amount
Capital Fund	7,10,04,460	Fixed Assets	6,75,24,139
Sundry Creditors	21,38,484	Deposits	90,654
Expenses Payable	19,66,261	Current Assets:	
Other Liabilities	2,74,44,479	Receivables	2,67,30,950
		Loans and Advances	2,492
		Prepaid Expenses	43,376
		Stock	4,16,456
		Cash at Bank	77,21,607
		Cash in Hand	24,010
	10,25,53,684		10,25,53,684

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

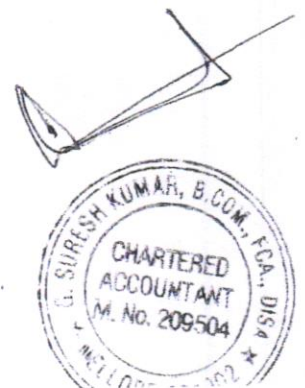


Narayana College of Nursing
Chinthareddypalem :: NELLORE

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 Training & 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		Depriation	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	38,22,330	4,03,78,588
Computers	40%	8,97,781	1,278	18,975	3,63,420	5,54,614
Library Books & E-Journals	40%	5,40,511	-	2,48,200	2,65,844	5,22,867
Plant & Machinery	15%	17,72,234	3,776	57,705	2,70,730	15,62,986
Furniture & Fixtures	10%	1,15,93,599	39,500	-	11,63,311	1,04,69,788
		4,70,49,805	44,554	1,22,80,117	58,85,635	5,34,88,842

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**

Balance Sheet as on 31.03.2021

Liabilities	Amount	Assets	Amount
Capital Fund	5,55,15,049	Fixed Assets	5,34,88,842
Sundry Creditors	3,74,710	Deposits	85,413
Expenses Payable	17,94,035	Current Assets:	
Other Liabilities	2,80,99,428	Receivables	2,76,68,137
		Loans and Advances	3,492
		Prepaid Expenses	40,848
		Stock	8,59,514
		Cash at Bank	36,34,730
		Cash in Hand	2,245
	8,57,83,222		8,57,83,222

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



Financial Year: 2019-20

Assessment Year: 2020-21

**Narayana College of Nursing
Chinthareddypalem : : NELLORE**

Balance Sheet as on 31.03.2020

Liabilities	Amount	Assets	Amount
Capital Fund	3,81,89,067	Fixed Assets	4,70,49,805
Sundry Creditors	43,22,769	Deposits	79,076
Expenses Payable	7,54,517	Current Assets:	
Other Liabilities	2,60,02,999	Receivables	1,36,39,289
		Loans and Advances	1,24,992
		Prepaid Expenses	18,615
		Stock	8,22,356
		Cash at Bank	75,09,747
		Cash in Hand	25,471
	6,92,69,351		6,92,69,351

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

