



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



27.07.2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the proposed budget and amount utilized towards E-governance of Narayana College of Nursing for the last 5 years (2019-2024) are given below.

BUDGET PROPOSED AND UTILIZED FOR E-GOVERNANCE

Year	Budget in Rupees	Amount Utilized in Rupees
2019-2020	4,25,000	3,94,370
2020-2021	3,00,000	2,25,374
2021-2022	3,00,000	2,45,902
2022-2023	7,00,000	6,18,953
2023-2024	10,00,000	6,10,945
Total	27,25,000	20,95,544



Chartered Accountant

Dr. B. Anny
Principal
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NELLORE - 524 003



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

Recognized by Indian Nursing Council vide letter No. 18-915/2002/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

AMOUNT UTILIZED FOR E GOVERNANCE (2019-2020)

S.No	Heads of Expenditure	Amount in Rupees
1	CCTV Maintenance	2,75,950
2	Computer maintenance	24,500
3	Software purchase	34,410
4	ERP AMC	12,000
5	Website AMC	47,510
Total		3,94,370



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AMOUNT UTILIZED FOR E GOVERNANCE (2020-2021)

S.No	Heads of Expenditure	Amount in Rupees
1	CCTV Maintenance	1, 26,940
2	Computer maintenance	38,484
3	Software purchase	28,660
4	ERP AMC	17,490
5	Website AMC	13,800
Total		2,25,374



Chartered Accountant

A. S. Srinivas
Principal

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D. B. Anuj
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AMOUNT UTILIZED FOR E GOVERNANCE (2021-2022)

S.No	Heads of Expenditure	Amount in Rupees
1	CCTV Maintenance	1,42,077
2	Computer maintenance	46,700
3	Software purchase	31,125
4	ERP AMC	11,500
5	Website AMC	14,500
Total		2,45,902



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AMOUNT UTILIZED FOR E GOVERNANCE (2022-2023)

S.No	Heads of Expenditure	Amount in Rupees
1	CCTV Maintenance	2,52,754
2	Computer maintenance	87,775
3	Software purchase	79,820
4	ERP AMC	66,304
5	Website AMC	1,32,300
Total		6,18,953



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AMOUNT UTILIZED FOR E GOVERNANCE (2023-2024)

S.No	Heads of Expenditure	Amount in Rupees
1	CCTV Maintenance	4,96,409
2	Computer maintenance	25,400
3	Software purchase	15,500
4	ERP AMC	64,526
5	Website AMC	19,110
Total		6,10,945



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