


**Sree Narayana Nursing College  
Nellore**

**Income and Expenditure for the year ending on 31.03.2020**

Expenditure	Amount	Income	Amount
To Affiliation Fee A/c	2,36,000	By Fee Collection A/C	3,35,28,346
To AFRC Fee A/c	30,000	By Other Income A/c	29,54,281
To AMC A/c	29,316	By Miscellaneous Income A/c	46,204
To Bank Charges A/c	3,836		
To Building Maintenance A/c	12,92,190	By Excess of Expenditure over Income A/c	82,13,954
To Campaigning and Publicity A/c	7,90,751		
To CCTV maintenance A/c	2,59,520		
To College Maintenance A/c	4,47,649		
To Computer Maintenance, Software, AMC & E-Governance A/c	2,32,064		
To Laboratory Maintenance A/c	8,14,758		
To Depreciation A/c	95,64,115		
To Electrical Maintenance A/c	2,47,259		
To Electricity Charges A/c	16,71,962		
To ESI A/c	3,19,270		
To Fire Safty Equipment Maintenance A/c	1,72,846		
To Garden Maintenance A/c	4,32,638		
To INC Annual Fee A/c	80,000		
To Books and Periodical A/c	6,42,736		
To Hostel Maintenance A/c	47,85,053		
To Miscellaneous Expenses A/c	69,098		
To Municipal taxes A/c	63,758		
To Office Supplies & Equipment Maintenance A/c	2,46,941		
To Other Maintenance A/c	2,24,993		
To Postage, Printing & Stationery A/c	12,582		
To Provident Fund A/c	8,06,614		
To Rent,Rates & Taxes A/c	2,74,762		
To Repairs & Manitenance A/c	3,28,492		
To Research Project Fund A/c	3,60,100		
To Salaries A/c	1,75,07,694		
To Scholarship & Bad debts A/c	11,52,900		
To Seminars, Meetings & Celebrations A/c	1,45,110		
To Sports Expenditure A/c	2,61,478		
To Staff Training & Development A/c	4,96,358		
To Telephone Charges A/c	3,437		
To Tranining & Placement Expenditure A/c	2,78,869		
To Travelling & Transportatation Charges A/c	18,126		
To Vehicle Maintenance A/c	4,39,510		
	<b>4,47,42,785</b>		<b>4,47,42,785</b>

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CA   
Principal  
SREE NARAYANA NURSING  
Chinthareddypalem  
NELLORE-524 002






**Sree Narayana Nursing College  
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%	8,91,39,322	-	2,31,32,657	89,13,932	10,33,58,047
Computers	40%	8,087	-	-	3,235	4,853
Library Books & E-Journals	40%	2,12,942	-	3,18,060	1,48,789	3,82,213
Plant & Machinery	15%	2,06,213	-	22,327	32,606	1,95,934
Furniture & Fixtures	10%	46,45,960	1,667	15,800	4,65,553	41,97,874
		<b>9,42,12,524</b>	<b>1,667</b>	<b>2,34,88,844</b>	<b>95,64,115</b>	<b>10,81,38,921</b>



  
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**SREE NARAYANA NURSING COLLEGE**  
 Chinthareddypalem,  
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**Sree Narayana Nursing College  
Nellore**

**Income and Expenditure for the year ending on 31.03.2021**

Expenditure	Amount	Income	Amount
To Affiliation Fee A/c	2,36,000	By Fee Collection A/C	3,64,34,796
To AMC A/c	3,188	By Other Income A/c	93,06,141
To Bank Charges A/c	2,884	By Miscellaneous Income A/c	25,822
To Building Maintenance A/c	1,02,257		
To Campaigning and Publicity A/c	1,90,000		
To CCTV maintenance A/c	1,43,678		
To College Maintenance A/c	1,71,375		
To Computer Maintenance, Software, AMC & E-Governance A/c	42,585		
To Laboratory Maintenance A/c	64,624		
To Depreciation A/c	1,18,69,094		
To Electrical Maintenance A/c	62,423		
To Electricity Charges A/c	5,50,909		
To ESI A/c	4,22,112		
To Fire Safty Equipment Maintenance A/c	70,469		
To Garden Maintenance A/c	82,629		
To INC Annual Fee A/c	50,000		
To Books and Periodical A/c	17,819		
To Hostel Maintenance A/c	20,46,743		
To Miscellaneous Expenses A/c	35,201		
To Municipal taxes A/c	60,570		
To Office Supplies & Equipment Maintenance A/c	23,147		
To Other Maintenance A/c	25,673		
To Postage, Printing & Stationery A/c	4,668		
To Provident Fund A/c	12,10,058		
To Rent,Rates & Taxes A/c	2,94,666		
To Repairs & Manintenance A/c	54,992		
To Research Project Fund A/c	25,600		
To Salaries A/c	1,96,94,493		
To Scholarship & Bad debts A/c	11,82,100		
To Seminars, Meetings & Celebrations A/c	16,355		
To Staff Training & Development A/c	1,08,561		
To Telephone Charges A/c	3,427		
To Tranining & Placement Expenditure A/c	1,16,279		
To Travelling & Transportation Charges A/c	10,972		
To Vehicle Maintenance A/c	1,22,518		
To Excess of Income over Expenditure A/c	66,48,690		
	<b>4,57,66,759</b>		<b>4,57,66,759</b>

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Chinthareddypalem,  
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**Sree Narayana Nursing College  
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%	10,33,58,047	-	1,75,00,000	1,12,10,805	10,96,47,242
Computers	40%	4,853	-	-	1,941	2,912
Library Books & E-Journals	40%	3,82,213	-	2,71,430	2,07,171	4,46,472
Plant & Machinery	15%	1,95,934	-	-	29,390	1,66,543
Furniture & Fixtures	10%	41,97,874	-	-	4,19,787	37,78,087
		<b>10,81,38,921</b>	-	<b>1,77,71,430</b>	<b>1,18,69,094</b>	<b>11,40,41,256</b>



  
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**Sree Narayana Nursing College  
Nellore**

**Income and Expenditure for the year ending on 31.03.2022**

Expenditure	Amount	Income	Amount
To Affiliation Fee A/c	2,36,000	By Fee Collection A/C	3,47,08,599
To AMC A/c	24,337	By Other Income A/c	54,73,839
To Bank Charges A/c	1,299	By Miscellaneous Income A/c	10,677
To Building Maintenance A/c	9,78,918		
To Campaigning and Publicity A/c	7,74,000	By Excess of Expenditure over Income A/c	1,58,14,898
To CCTV maintenance A/c	1,57,963		
To College Maintenance A/c	4,76,043		
To Computer Maintenance, Software, AMC & E-Governance A/c	2,12,927		
To Laboratory Maintenance A/c	3,94,293		
To Depreciation A/c	1,23,13,989		
To Electrical Maintenance A/c	3,66,450		
To Electricity Charges A/c	13,66,306		
To ESI A/c	4,35,989		
To Fire Safty Equipment Maintenance A/c	3,34,935		
To Garden Maintenance A/c	3,51,374		
To INC Annual Fee A/c	50,000		
To Books and Periodical A/c	2,61,226		
To Hostel Maintenance A/c	93,84,026		
To Miscellaneous Expenses A/c	53,001		
To Municipal taxes A/c	73,322		
To Office Supplies & Equipment Maintenance A/c	4,92,923		
To Other Maintenance A/c	2,84,372		
To Postage, Printing & Stationery A/c	33,850		
To Provident Fund A/c	12,18,472		
To Rent,Rates & Taxes A/c	2,45,516		
To Repairs & Manintenance A/c	4,68,397		
To Research Project Fund A/c	2,42,500		
To Salaries A/c	2,18,96,268		
To Scholarship & Bad debts A/c	13,05,800		
To Seminars, Meetings & Celebrations A/c	2,27,280		
To Sports Expenditure A/c	1,25,218		
To Staff Training & Development A/c	5,71,442		
To Telephone Charges A/c	3,704		
To Training & Placement Expenditure A/c	3,41,287		
To Travelling & Transportation Charges A/c	14,211		
To Vehicle Maintenance A/c	2,90,375		
	<b>5,60,08,013</b>		<b>5,60,08,013</b>

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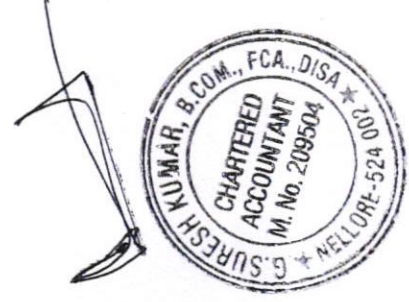




**Sree Narayana Nursing College  
Nellore**

**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%	10,96,47,242	-	1,27,88,089	1,16,04,128	11,08,31,202
Computers	40%	2,912	1,61,630	-	65,817	98,725
Library Books & E-Journals	40%	4,46,472	-	3,12,782	2,41,145	5,18,109
Plant & Machinery	15%	1,66,543	720	-	25,090	1,42,173
Furniture & Fixtures	10%	37,78,087	-	-	3,77,809	34,00,278
		<b>11,40,41,256</b>	<b>1,62,350</b>	<b>1,31,00,871</b>	<b>1,23,13,989</b>	<b>11,49,90,487</b>



  
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**Sree Narayana Nursing College  
Nellore**

**Income and Expenditure for the year ending on 31.03.2023**

Particulars	2022-23	Particulars	2022-23
To Affiliation Fee A/c	2,36,000	By Fee Collection A/C	4,68,37,969
To AFRC Fee A/c	70,000	By Other Income A/c	1,07,37,012
To AMC A/c	25,536	By Miscellaneous Income A/c	10,015
To Bank Charges A/c	1,123		
To Building Maintenance A/c	8,58,752		
To Campaigning and Publicity A/c	6,65,000		
To CCTV maintenance A/c	2,28,247		
To College Maintenance A/c	6,64,267		
To Computer Maintenance, Software, AMC & E-Governance A/c	3,23,390		
To Laboratory Maintenance A/c	8,11,196		
To Depreciation A/c	1,25,16,860		
To Electrical Maintenance A/c	6,55,093		
To Electricity Charges A/c	15,56,861		
To ESI A/c	1,66,802		
To Fire Safty Equipment Maintenance A/c	7,33,190		
To Garden Maintenance A/c	6,47,673		
To House Keeping A/c	34,38,391		
To INC Annual Fee A/c	50,000		
To Books and Periodical A/c	9,71,276		
To Hostel Maintenance A/c	98,81,814		
To Miscellaneous Expenses A/c	1,28,030		
To Municipal taxes A/c	84,321		
To Office Supplies & Equipment Maintenance A/c	8,04,867		
To Other Maintenance A/c	5,72,204		
To Postage, Printing & Stationery A/c	31,654		
To Provident Fund A/c	6,40,679		
To Rent,Rates & Taxes A/c	2,82,344		
To Repairs & Manintenance A/c	7,30,532		
To Research Project Fund A/c	8,55,375		
To Salaries A/c	1,35,61,699		
To Scholarship & Bad debts A/c	12,62,600		
To Seminars, Meetings & Celebrations A/c	5,16,879		
To Sports Expenditure A/c	6,58,955		
To Staff Training & Development A/c	11,65,490		
To Telephone Charges A/c	3,942		
To Tranining & Placement Expenditure A/c	7,25,164		
To Travelling & Transportation Charges A/c	12,768		
To Vehicle Maintenance A/c	9,50,371		
To Excess of Income over Expenditure A/c	95,651		
	5,75,84,996		5,75,84,996

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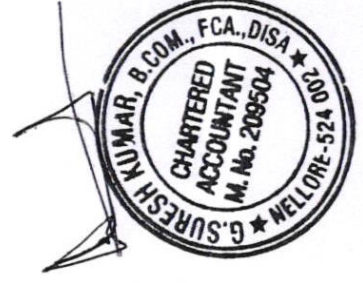




**Sree Narayana Nursing College  
Nellore**

**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%	11,08,31,202	-	96,72,790	1,15,58,081	10,89,45,911
Computers	40%	98,725	6,09,835	-	2,83,425	4,25,136
Library Books & E-Journals	40%	5,18,109	-	3,89,408	2,85,125	6,22,392
Plant & Machinery	15%	1,42,173	-	9,110	22,009	1,29,274
Furniture & Fixtures	10%	34,00,278	-	5,63,851	3,68,220	35,95,909
		<b>11,49,90,487</b>	<b>6,09,835</b>	<b>1,06,35,159</b>	<b>1,25,16,860</b>	<b>11,37,18,623</b>



  
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**Sree Narayana Nursing College  
Nellore**

**Income and Expenditure for the year ending on 31.03.2024**

Particulars	2023-24	Particulars	2023-24
To Affiliation Fee A/c	2,36,000	By Fee Collection A/C	5,09,87,176
To AMC A/c	27,406	By Other Income A/c	75,69,962
To Bank Charges A/c	834	By Miscellaneous Income A/c	95,772
To Building Maintenance A/c	11,32,981		
To Campaigning and Publicity A/c	6,20,250	By Excess of Expenditure over Income A/c	98,81,585
To CCTV maintenance A/c	4,68,950		
To College Maintenance A/c	11,44,839		
To Computer Maintenance, Software, AMC & E-Governance A/c	8,26,458		
To Laboratory Maintenance A/c	11,58,554		
To Depreciation A/c	1,28,80,547		
To Electrical Maintenance A/c	8,25,456		
To Electricity Charges A/c	22,05,165		
To ESI A/c	1,29,655		
To Fire Safty Equipment Maintenance A/c	9,89,656		
To Garden Maintenance A/c	8,63,568		
To House Keeping A/c	68,90,086		
To INC Annual Fee A/c	1,40,000		
To Books and Periodical A/c	10,98,235		
To Hostel Maintenance A/c	1,04,96,245		
To Miscellaneous Expenses A/c	1,11,914		
To Municipal taxes A/c	97,898		
To Office Supplies & Equipment Maintenance A/c	10,96,550		
To Other Maintenance A/c	7,02,345		
To Postage, Printing & Stationery A/c	19,140		
To Provident Fund A/c	6,56,385		
To Rent,Rates & Taxes A/c	3,26,994		
To Repairs & Manintenance A/c	12,63,568		
To Research Project Fund A/c	12,15,550		
To Salaries A/c	1,37,58,381		
To Scholarship & Bad debts A/c	16,63,500		
To Seminars, Meetings & Celebrations A/c	7,61,909		
To Sports Expenditure A/c	9,48,956		
To Staff Training & Development A/c	16,33,254		
To Telephone Charges A/c	4,481		
To Tranining & Placement Expenditure A/c	9,69,256		
To Travelling & Transportation Charges A/c	18,958		
To Vehicle Maintenance A/c	11,50,570		
	<b>6,85,34,494</b>		<b>6,85,34,494</b>

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**Principal**  
**SREE NARAYANA NURSING COLLEGE**  
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**Sree Narayana Nursing College  
Nellore**

**Assets Schedule as on 31.03.2024**

Particulars	Rate	WDV as on 01.04.2023	Additions		Depriation	WDV as on 31.03.2024
			01.04.2023 To 30.09.2023	01.10.2023 To 31.03.2024		
Buildings	10%	10,89,45,911	-	1,54,81,556	1,16,68,669	11,27,58,798
Computers	40%	4,25,136	6,86,339	2,10,276	4,86,646	8,35,105
Library Books & E-Journals	40%	6,22,392	-	4,71,062	3,43,169	7,50,285
Plant & Machinery	15%	1,29,274	11,300	14,271	22,157	1,32,688
Furniture & Fixtures	10%	35,95,909	-	6,300	3,59,906	32,42,303
		<b>11,37,18,623</b>	<b>6,97,639</b>	<b>1,61,83,465</b>	<b>1,28,80,547</b>	<b>11,77,19,180</b>




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