



SREE NARAYANA NURSING COLLEGE

Stonehousepet (po), Chinthareddypalem, Nellore - 524002.

Ph No: 0861-2318300 | Fax: 0861-2318300.

e-mail: sreenarayana.nursing12@gmail.com | principal.snc@narayanannursingcollege.com

Website: <https://sreenarayanannursingcollege.com>

Recognized by Indian Nursing Council vide letter No. 02/Sep/2006 INC dated : 29.09.2006 and

A.P. Nurses & Midwives Council, letter No. APNMC/CON/5212/2006, dated: 4/11/2006

Affiliated to Dr. Y.S.R. University of Health Sciences, A.P. Vijayawada.



01-10-2024

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 | 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) |
|-----------|---|---|
| 2023-2024 | 42.26 | 247.83 |
| 2022-2023 | 26.03 | 186.96 |
| 2021-2022 | 15.76 | 126.16 |
| 2020-2021 | 3.01 | 27.11 |
| 2019-2020 | 15.53 | 83.71 |

Average expenditure incurred on maintenance of physical facilities and academic support as a percentage is **35.16%**

CHARTED ACCOUNTANT



Principal
Principal

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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 | To Building Maintenance A/c | 12.92 | To College Maintenance A/c | 2.59 |
| 2 | To CCTV maintenance A/cp | 4.47 | To Computer Maintenance, Software, AMC & E-Governance A/c | 2.32 |
| 3 | To Electrical Maintenance A/c | 2.47 | To Laboratory Maintenance A/c | 8.14 |
| 4 | To Fire Safety Equipment Maintenance A/c | 1.72 | To Office Supplies & Equipment Maintenance A/c | 2.46 |
| 5 | To Garden Maintenance A/c | 4.32 | | |
| 6 | To House Keeping A/c | 47.85 | | |
| 7 | To Other Maintenance A/c | 2.24 | | |
| 8 | To Repairs & Maintenance A/c | 3.28 | | |
| 9 | To Vehicle Maintenance A/c | 4.39 | | |
| | Total | 83.71 | Total | 15.53 |

CHARTERED ACCOUNTANT



V. Jayantho

PRINCIPAL
Principal

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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 | To Building Maintenance A/c | 1.02 | To College Maintenance A/c | 1.71 |
| 2 | To CCTV maintenance A/c | 1.43 | To Computer Maintenance, Software, AMC & E-Governance A/c | 0.42 |
| 3 | To Electrical Maintenance A/c | 0.62 | To Laboratory Maintenance A/c | 0.64 |
| 4 | To Fire Safety Equipment Maintenance A/c | 0.70 | To Office Supplies & Equipment Maintenance A/c | 0.23 |
| 5 | To Garden Maintenance A/c | 0.82 | | |
| 6 | To Hostel Maintenance A/c | 20.46 | | |
| 7 | To Other Maintenance A/c | 0.25 | | |
| 8 | To Repairs & Maintenance A/c | 0.54 | | |
| 9 | To Vehicle Maintenance A/c | 1.22 | | |
| | Total | 27.11 | Total | 3.01 |


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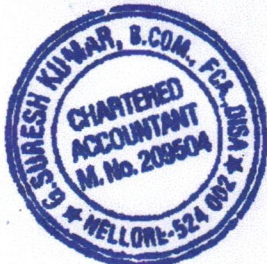
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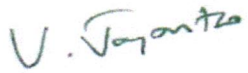


Extract of expenditure incurred on maintenance of physical facilities and academic support facilities-2021-2022

| S.No | Physical Facilities | Amount | Academic support facilities | Amount |
|------|--|---------------|---|--------------|
| 1 | To Building Maintenance A/c | 9.78 | To College Maintenance A/c | 4.76 |
| 2 | To CCTV maintenance A/c | 1.57 | To Computer Maintenance, Software, AMC & E-Governance A/c | 2.12 |
| 3 | To Electrical Maintenance A/c | 3.66 | To Laboratory Maintenance A/c | 3.94 |
| 4 | To Fire Safety Equipment Maintenance A/c | 3.34 | To Office Supplies & Equipment Maintenance A/c | 4.92 |
| 5 | To Garden Maintenance A/c | 3.51 | | |
| 6 | To Hostel Maintenance A/c | 93.84 | | |
| 7 | To Other Maintenance A/c | 2.84 | | |
| 8 | To Repairs & Maintenance A/c | 4.68 | | |
| 9 | To Vehicle Maintenance A/c | 2.90 | | |
| | Total | 126.16 | Total | 15.76 |


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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 | To Building Maintenance A/c | 8.58 | To College Maintenance A/c | 6.64 |
| 2 | To CCTV maintenance A/c | 2.28 | To Computer Maintenance, Software, AMC & E-Governance A/c | 3.23 |
| 3 | To Electrical Maintenance A/c | 6.55 | To Laboratory Maintenance A/c | 8.11 |
| 4 | To Fire Safety Equipment Maintenance A/c | 7.33 | To Office Supplies & Equipment Maintenance A/c | 8.04 |
| 5 | To Garden Maintenance A/c | 6.47 | | |
| 6 | To House Keeping A/c | 34.38 | | |
| 7 | To Hostel Maintenance A/c | 98.81 | | |
| 8 | To Other Maintenance A/c | 57.22 | | |
| 9 | To Repairs & Maintenance A/c | 7.30 | | |
| 10 | To Vehicle Maintenance A/c | 9.50 | | |
| | Total | 186.96 | Total | 26.03 |

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V. Jayantha

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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 | To Building Maintenance A/c | 11.32 | To College Maintenance A/c | 11.44 |
| 2 | To CCTV maintenance A/c | 4.68 | To Computer Maintenance, Software, AMC & E-Governance A/c | 8.26 |
| 3 | To Electrical Maintenance A/c | 8.25 | To Laboratory Maintenance A/c | 11.58 |
| 4 | To Fire Safety Equipment Maintenance A/c | 9.89 | To Office Supplies & Equipment Maintenance A/c | 10.96 |
| 5 | To Garden Maintenance A/c | 8.63 | | |
| 6 | To House Keeping A/c | 68.90 | | |
| 7 | To Hostel Maintenance A/c | 104.96 | | |
| 8 | To Other Maintenance A/c | 7.02 | | |
| 9 | To Repairs & Maintenance A/c | 12.63 | | |
| 10 | To Vehicle Maintenance A/c | 11.50 | | |
| Total | | 247.83 | Total | 42.26 |

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