

		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 Chandiook & CO LLP on annual basis.		



A. Sui
Principal
NARAYANA COLLEGE OF NURSING
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[Signature]
Accounts Manager
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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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A - S
naive
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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 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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 NELLORE - 524 003.

		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
		Rs. In lakhs
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.		



A. S. Saeed
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Accounts Manager
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Chinthareddypalem,
NELLORE - 524 003.

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



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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	



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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



A. Sai
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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 -2020	29,500.00	0.00	29,500.00 Dr	
Grand Total	29,500.00	0.00	29,500.00 Dr	



A. S. S. S. S.
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