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Bindu Sureshkumar & Associates
Chartered Accountants

June 19th, 2024

TO

**The Director,
National Assessment and Accreditation Council (NAAC)
Banglore – 560 072**

Nehru College of Nursing, Vaniamkulam, Palakkad, Kerala promoted by Nehru College of Educational and Charitable Trust (PAN : AAATN3375R) has the following budget allocations for infrastructure development & augmentation (excluding the salary & Depreciation, includes Building infrastructure, Equipment, Computers, Buses etc), during last five year. This certificate has been issued based on the Audited Balance Sheet and Income and Expenditure Statement (INR in lakhs).

Particulars	Actual Expenditure 2022-23	Budgeted 2022-23	Actual Expenditure 2021-22	Budgeted 2021-22	Actual Expenditure 2020-21	Budgeted 2020-21	Actual Expenditure 2019-20	Budgeted 2019-20	Actual Expenditure 2018-19	Budgeted 2018-19
Building	193.17	200.00	45.47	50.00	25.20	30.00	42.58	50.00	4.92	5.00
Camera/CCTV	1.74	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Electrical Equipment's	3.19	3.50	0.30	0.50	0.00	0.00	0.57	1.00	0.40	0.50
Furniture	11.49	12.00	0.00	0.00	3.38	4.00	7.82	8.00	1.70	2.00
Lab Equipment's	2.98	3.00	0.09	0.20	0.15	0.50	0.58	1.00	0.77	1.00
Library Books	5.98	6.00	4.79	5.00	0.00	0.50	0.12	0.50	0.22	0.50
LCD Projector	0.00	0.00	1.10	1.50	0.00	0.00	0.85	1.00	0.00	0.00
STP/WTP	0.00	0.00	0.00	0.00	0.00	0.00	7.04	8.00	0.00	0.00
Water Purifier	0.57	1.00	0.00	0.00	0.60	1.00	0.00	0.00	0.00	0.00
Xerox Machine	0.00	0.00	0.00	0.00	0.60	1.00	0.00	0.00	0.00	0.00
Printer	0.00	0.00	0.14	0.20	0.26	0.50	0.10	0.50	0.00	0.00
UPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.82	2.00
Motor Vehicle	49.12	50.00	0.00	0.00	0.00	0.00	0.00	0.00	5.40	6.00
Machinery & Tools	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33	0.50
Computer	0.87	1.00	0.00	0.00	0.97	1.00	0.72	1.00	0.00	0.00
Total Capital Expenditure[A]	269.11	278.50	51.89	57.40	31.16	38.50	60.38	71.00	15.56	17.50

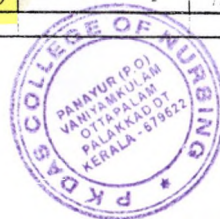


G.P.C. Mani
PRINCIPAL
P K DAS COLLEGE OF NURSING
PANAYUR (P.O), VANIYAMKULAM
OTTAPALAM, PALAKKAD DT
KERALA - 679522

NEHRU COLLEGE OF NURSING, KERALA
SCHEDULE - 4- FIXED ASSETS AS ON 31-03-2022

SL.NO	ASSETS	WDV AS ON 31.3.2022	ADDITIONS		DEDUCTIONS	TOTAL	RATE	DEPRECIATION			WDV AS ON 31.3.2023
			UPTO SEP	AFTER SEP				UPTO SEP	AFTER SEP	TOTAL	
1	LAND	77,39,200	-	-	-	77,39,200	-	-	-	-	77,39,200
	TOTAL [A]	77,39,200	-	-	-	77,39,200	-	-	-	-	77,39,200
2	COLLEGE BUILDING	2,63,31,096	19,50,196	1,73,67,131.00	-	4,56,48,423	10%	28,28,129	8,68,357	36,96,486	4,19,51,937
3	HOSTEL BUILDING	1,17,69,107	-	-	-	1,17,69,107	10%	11,76,911	-	11,76,911	1,05,92,196
4	ROAD	12,01,890	-	-	-	12,01,890	10%	1,20,189	-	1,20,189	10,81,701
	TOTAL [B]	3,93,02,094	19,50,196	1,73,67,131	-	5,86,19,420	-	41,25,229	8,68,357.00	49,93,586	5,36,25,834
5	CCTV CAMERA	90,570	82,650	90,906	-	2,64,126	10%	17,322	4,545	21,867	2,42,259
6	ELECTRICAL EQUIPMENT	1,21,824	-	-	-	1,21,824	10%	12,182	-	12,182	1,09,642
7	EPABX	18,685	-	-	-	18,685	10%	1,869	-	1,869	16,816
8	FURNITURE	16,31,635	21,160	11,27,967	-	27,80,762	10%	1,65,280	56,398	2,21,678	25,59,084
9	LAB EQUIPMENT	3,10,991	22,497	2,75,216	-	6,08,704	10%	33,349	13,761	47,110	5,61,594
10	LIBRARY BOOKS	11,66,295	-	5,98,183	-	17,64,478	10%	1,16,630	29,909	1,46,539	16,17,939
11	PROJECTOR	1,86,196	-	-	-	1,86,196	10%	18,620	-	18,620	1,67,576
12	SEWAGE WATER PLANT	7,60,193	-	-	-	7,60,193	10%	76,019	-	76,019	6,84,174
13	WATER PURIFIER	74,146	-	56,569	-	1,30,715	10%	7,415	2,828	10,243	1,20,472
14	XEROX MACHINE	67,332	-	-	-	67,332	10%	6,733	-	6,733	60,599
15	ELECTRICAL AND FITTINGS	-	-	3,19,347	-	3,19,347	10%	-	15,967	15,967	3,03,380
	TOTAL [C]	44,27,867	1,26,307	24,68,188	-	70,22,362	-	4,55,419	1,23,408	5,78,827	64,43,535
15	PRINTER	52,848	-	-	-	52,848	15%	7,927	-	7,927	44,921
16	UPS	1,18,362	-	-	-	1,18,362	15%	17,754	-	17,754	1,00,608
17	VEHICLE	5,62,883	-	49,12,440	-	54,75,323	15%	84,432	3,68,433	4,52,865	50,22,458
18	MACHINERY	17,246	-	-	-	17,246	15%	2,587	-	2,587	14,659
19	GENERATOR	1,04,187	-	-	-	1,04,187	15%	15,628	-	15,628	88,559
	TOTAL [D]	8,55,526	-	49,12,440	-	57,67,966	-	1,28,328	3,68,433	4,96,761	52,71,205
20	COMPUTER	63,565	13,350	73,800	-	1,50,715	40%	30,766	14,760	45,526	1,05,189
	TOTAL [E]	63,565	13,350	73,800	-	1,50,715	-	30,766	14,760	45,526	1,05,189
	GRAND TOTAL [A TO E]	5,23,88,252	20,89,853	2,48,21,559	-	7,92,99,663	-	47,39,742	13,74,958	61,14,700	7,31,84,963

20,89,853
24,82,1559
26,91,112



PRINCIPAL
P K DAS COLLEGE OF NURSING
PANAYUR (P.O.), VANIAMKULAM
OTTAPALAM, PALAKKAD DT
KERALA - 679522

NEHRU COLLEGE OF NURSING, KERALA
SCHEDULE - 4- FIXED ASSETS AS ON 31-03-2022

SL. NO	ASSETS	WDV AS ON 01.04.2021	ADDITIONS		DEDUCTIONS	TOTAL	RATE	DEPRECIATION			WDV AS ON 31.03.2022
			UPTO SEP	AFTER SEP				UPTO SEP	AFTER SEP	TOTAL	
1	LAND	77,39,200	-	-	-	77,39,200	-	-	-	-	77,39,200
	TOTAL [A]	77,39,200	-	-	-	77,39,200	-	-	-	-	77,39,200
2	COLLEGE BUILDING	2,47,01,604	8,06,050	32,00,917.00	-	2,87,08,571	10%	25,50,765	1,60,946	27,10,811	2,59,97,760
3	HOSTEL BUILDING	1,29,06,928	5,40,232	-	-	1,34,47,160	10%	13,44,716	-	13,44,716	1,21,02,444
4	ROAD	13,35,433	-	-	-	13,35,433	10%	1,33,543	-	1,33,543	12,01,890
	TOTAL [B]	3,89,43,965	13,46,282	32,00,917	-	4,34,91,164	-	40,29,024	1,60,046.00	41,89,070	3,93,02,094
5	CCTV CAMERA	1,00,633	-	-	-	1,00,633	10%	10,063	-	10,063	90,570
6	ELECTRICEL EQUIPMENT	1,04,273	-	29,450	-	1,33,723	10%	10,427	1,473	11,900	1,21,824
7	EPABX	20,761	-	-	-	20,761	10%	2,076	-	2,076	18,685
8	FURNITURE	18,12,928	-	-	-	18,12,928	10%	1,81,293	-	1,81,293	16,31,635
9	LAB EQUIPMENT	3,36,946	8,600	-	-	3,45,546	10%	34,555	-	34,555	3,10,991
10	LIBRARY BOOKS	8,10,707	3,76,295	1,03,151	-	12,90,153	10%	1,18,709	5,158	1,23,858	11,66,295
11	PROJECTOR	96,884	1,10,000	-	-	2,06,884	10%	20,688	-	20,688	1,86,196
12	SEWAGE WATER PLANT	8,44,659	-	-	-	8,44,659	10%	84,466	-	84,466	7,60,193
13	WATER PURIFIER	82,384	-	-	-	82,384	10%	8,238	-	8,238	74,146
14	XEROX MACHINE	74,813	-	-	-	74,813	10%	7,481	-	7,481	67,332
	TOTAL [C]	42,84,988	4,94,895	1,32,601	-	49,12,484	-	4,77,987	6,631	4,84,618	44,27,867
15	PRINTER	46,721	-	14,200	-	60,921	15%	7,008	1,065	8,073	52,848
16	UPS	1,39,250	-	-	-	1,39,250	15%	20,888	-	20,888	1,18,362
17	VEHICLE	6,62,215	-	-	-	6,62,215	15%	99,332	-	99,332	5,62,883
18	MACHINERY	20,290	-	-	-	20,290	15%	3,044	-	3,044	17,246
19	GENERATOR	1,22,573	-	-	-	1,22,573	15%	18,386	-	18,386	1,04,187
	TOTAL [D]	9,91,049	-	14,200	-	10,05,249	-	1,48,658	1,065	1,49,723	8,55,526
20	COMPUTER	1,05,942	-	-	-	1,05,942	40%	42,377	-	42,377	63,565
	TOTAL [E]	1,05,942	-	-	-	1,05,942	-	42,377	-	42,377	63,565
	GRAND TOTAL [A TO E]	5,20,65,144	18,41,177	33,47,718	-	5,72,54,039	-	46,98,046	1,67,742	48,65,788	5,23,88,252

18,41,177
33,47,718
51,88,895



PRINCIPAL
P K DAS COLLEGE OF NURSING
PANAYUR (P.O), VANIYANKULAM
OTTAPALAM, PALAKKAD DT
KERALA - 679522

NEHRU COLLEGE OF NURSING, KERALA
SCHEDULE - 3 - FIXED ASSETS AS ON 31-03-2020

SL.NO	ASSETS	WDV AS ON 01.04.2019	ADDITIONS		DEDUCTIONS	TOTAL	RATE	DEPRECIATION			WDV AS ON 31.03.2020
			BEFORE SEP	AFTER SEP				UPTO SEP	AFTER SEP	TOTAL	
1	LAND	77,39,200	-	-	-	77,39,200		-	-	-	77,39,200
	TOTAL [A]	77,39,200	-	-	-	77,39,200	-	-	-	-	77,39,200
2	COLLEGE BUILDING	2,95,87,244	-	-	-	2,95,87,244	10%	29,58,724	-	29,58,724	2,66,28,520
3	HOSTEL BUILDING	95,32,302	21,97,614	20,59,601	-	1,37,89,517	10%	11,72,992	1,02,980	12,75,972	1,25,13,545
4	ROAD	16,48,683	-	-	-	16,48,683	10%	1,64,868	-	1,64,868	14,83,815
	TOTAL [B]	4,07,68,229	21,97,614	20,59,601	-	4,50,25,444		42,96,584	1,02,980.00	43,99,564	4,06,25,880
5	CCTV CAMERA	1,24,238	-	-	-	1,24,238	10%	12,424	-	12,424	1,11,814
6	ELECTRICEL EQUIPMENT	68,249	-	57,300	-	1,25,549	10%	6,825	2,865	9,690	1,15,859
7	EPABX	25,631	-	-	-	25,631	10%	2,563	-	2,563	23,068
8	FURNITURE	10,42,158	4,68,436	3,14,097	-	18,24,691	10%	1,51,059	15,705	1,66,764	16,57,927
9	LAB EQUIPMENT	3,38,516	19,560	38,081	-	3,96,157	10%	35,808	1,904	37,712	3,58,445
10	LIBRARY BOOKS	9,88,190	-	12,016	-	10,00,206	10%	98,819	601	99,420	9,00,786
11	PROJECTOR	33,054	57,000	28,000	-	1,18,054	10%	9,005	1,400	10,405	1,07,649
12	SEWAGE WATER PLANT	2,99,892	-	7,03,797	-	10,03,689	10%	29,989	35,190	65,179	9,38,510
13	WATER PURIFIER	31,338	-	-	-	31,338	10%	3,134	-	3,134	28,204
14	XEROX MACHINE	21,991	-	-	-	21,991	10%	2,199	-	2,199	19,792
	TOTAL [C]	29,73,257	5,44,996	11,53,291	-	46,71,544		3,51,825	57,665	4,09,490	42,62,054
15	PRINTER	21,749	9,950	-	-	31,699	15%	4,755	-	4,755	26,944
16	U P S	1,92,734	-	-	-	1,92,734	15%	28,910	-	28,910	1,63,824
17	VEHICLE	9,16,561	-	-	-	9,16,561	15%	1,37,484	-	1,37,484	7,79,077
18	MACHINERY	28,084	-	-	-	28,084	15%	4,213	-	4,213	23,871
19	GENERATOR	1,69,651	-	-	-	1,69,651	15%	25,448	-	25,448	1,44,203
	TOTAL [D]	13,28,779	9,950	-	-	13,38,729		2,00,810	-	2,00,810	11,37,919
20	COMPUTER	3,149	64,000	8,267	-	75,416	40%	26,860	1,653	28,513	46,903
	TOTAL [E]	3,149	64,000	8,267	-	75,416		26,860	1,653	28,513	46,903
GRAND TOTAL [A TO E]		5,28,12,614	28,16,560	32,21,159	-	5,88,50,333	-	48,76,079	1,62,298	50,38,377	5,38,11,956



28,16,560
32,21,159
60,37,719

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PRINCIPAL
P K DAS COLLEGE OF NURSING
PANAYUR (P.O), VANIYAMKULAM
OTTAPALAM, PALAKKAD DT
KERALA - 679522

NEHRU COLLEGE OF NURSING, KERALA
SCHEDULE - 3 - FIXED ASSETS AS ON 31-03-2019

SL.NO	ASSETS	WDV AS ON 01.04.2018	ADDITIONS		DEDUCTIONS	TOTAL	RATE	DEPRECIATION			WDV AS ON 31-03-2019
			BEFORE SEP	AFTER SEP				UPTO SEP	AFTER SEP	TOTAL	
1	LAND	77,39,200	-	-	-	77,39,200		-	-	-	77,39,200
	[A]	77,39,200	-	-	-	77,39,200	-	-	-	-	77,39,200
2	COLLEGE BUILDING	3,28,74,716	-	-	-	3,28,74,716	10%	32,87,472	-	32,87,472	2,95,87,244
3	HOSTEL BUILDING	1,00,83,388	1,91,705	2,99,703	-	1,05,74,796	10%	10,27,509	14,985	10,42,494	95,32,302
4	ROAD	18,31,870	-	-	-	18,31,870	10%	1,83,187	-	1,83,187	16,48,683
	[B]	4,47,89,974	1,91,705	2,99,703	-	4,52,81,382		44,98,168	14,985.00	45,13,153	4,07,68,229
5	CCTV CAMERA	1,38,042	-	-	-	1,38,042	10%	13,804	-	13,804	1,24,238
6	ELECTRICEL EQUIPMENT	35,632	40,200	-	-	75,832	10%	7,583	-	7,583	68,249
7	EPABX	28,479	-	-	-	28,479	10%	2,848	-	2,848	25,631
8	FURNITURE	9,81,587	45,790	1,23,704	-	11,51,081	10%	1,02,738	6,185	1,08,923	10,42,158
9	LAB EQUIPMENT	2,95,168	-	76,700	-	3,71,868	10%	29,517	3,835	33,352	3,38,516
10	LIBRARY BOOKS	10,74,925	11,304	11,141	-	10,97,370	10%	1,08,623	557	1,09,180	9,88,190
11	PROJECTOR	36,727	-	-	-	36,727	10%	3,673	-	3,673	33,054
12	SEWAGE WATER PLANT	3,33,213	-	-	-	3,33,213	10%	33,321	-	33,321	2,99,892
13	WATER PURIFIER	34,820	-	-	-	34,820	10%	3,482	-	3,482	31,338
14	XEROX MACHINE	24,435	-	-	-	24,435	10%	2,444	-	2,444	21,991
	[C]	29,83,028	97,294	2,11,545	-	32,91,867		3,08,033	10,577	3,18,610	29,73,257
15	PRINTER	25,587	-	-	-	25,587	15%	3,838	-	3,838	21,749
16	U P S	28,687	-	1,82,000	-	2,10,687	15%	4,303	13,650	17,953	1,92,734
17	VEHICLE	5,37,908	5,40,399	-	-	10,78,307	15%	1,61,746	-	1,61,746	9,16,561
18	MACHINERY	-	33,040	-	-	33,040	15%	4,956	-	4,956	28,084
19	GENERATOR	1,99,590	-	-	-	1,99,590	15%	29,939	-	29,939	1,69,651
	[D]	7,91,772	5,73,439	1,82,000	-	15,47,211		2,04,782	13,650	2,18,432	13,28,779
20	COMPUTER	5,248	-	-	-	5,248	40%	2,099	-	2,099	3,149
	[E]	5,248	-	-	-	5,248		2,099	-	2,099	3,149
GRAND TOTAL [A TO E]		5,63,09,222	8,62,438	6,93,248	-	5,78,64,908	-	50,13,082	39,212	50,52,294	5,28,12,614



8,62,438
6,93,248

15,55,686

GAS
PRINCIPAL
P K DAS COLLEGE OF NURSING
PANAYUR (P.O.) VANIYAMKULAM
OTTAPALAM, PALAKKAD DT
KERALA - 679522

NEERU COLLEGE OF NURSING, KERALA
SCHEDULE - 3 - FIXED ASSETS AS ON 31-03-2021

SL. NO	ASSETS	WDV AS ON 01.04.2020	ADDITIONS		DEDUCTIONS	TOTAL	RATE	DEPRECIATION			WDV AS ON 31-03-2021
			UPTO SEP	AFTER SEP				UPTO SEP	AFTER SEP	TOTAL	
1	LAND	77,39,200	-	-	-	77,39,200	-	-	-	-	77,39,200
	TOTAL (A)	77,39,200	-	-	-	77,39,200	-	-	-	-	77,39,200
2	COLLEGE BUILDING	2,66,28,520	-	7,74,670.00	-	2,74,03,190	10%	26,62,852	38,734	27,01,586	2,47,01,604
3	HOSTEL BUILDING	1,25,12,545	2,63,260	14,81,899	-	1,42,58,704	10%	12,77,681	74,095	13,51,776	1,29,06,928
4	ROAD	14,83,815	-	-	-	14,83,815	10%	1,48,382	-	1,48,382	13,35,433
	TOTAL (B)	4,06,23,880	2,63,260	22,56,569	-	4,31,45,709	-	40,88,915	1,12,829.00	42,01,744	3,89,43,965
5	CCTV CAMERA	1,11,814	-	-	-	1,11,814	10%	11,181	-	11,181	1,00,633
6	ELECTRICAL EQUIPMENT	1,15,839	-	-	-	1,15,839	10%	11,586	-	11,586	1,04,253
7	EPABX	23,068	-	-	-	23,068	10%	2,307	-	2,307	20,761
8	FURNITURE	16,57,927	-	3,37,678	-	19,95,605	10%	1,65,793	16,884	1,82,677	18,12,928
9	LAB EQUIPMENT	3,58,445	-	15,100	-	3,73,545	10%	35,844	755	36,599	3,36,946
10	LIBRARY BOOKS	9,00,786	-	-	-	9,00,786	10%	90,079	-	90,079	8,10,707
11	PROJECTOR	1,07,649	-	-	-	1,07,649	10%	10,765	-	10,765	96,884
12	SEWAGE WATER PLANT	9,38,510	-	-	-	9,38,510	10%	93,851	-	93,851	8,44,659
13	WATER PURIFIER	28,204	-	60,000	-	88,204	10%	2,820	3,000	5,820	82,384
14	XEROX MACHINE	19,792	-	60,000	-	79,792	10%	1,979	3,000	4,979	74,813
	TOTAL (C)	42,63,664	-	4,72,778	-	47,36,442	-	4,26,385	23,639	4,49,844	42,84,598
15	PRINTER	26,944	-	25,750	-	52,694	15%	4,042	1,931	5,973	46,721
16	UPS	1,63,824	-	-	-	1,63,824	15%	24,574	-	24,574	1,39,250
17	VEHICLE	7,79,077	-	-	-	7,79,077	15%	1,16,862	-	1,16,862	6,62,215
18	MACHINERY	23,871	-	-	-	23,871	15%	3,581	-	3,581	20,290
19	GENERATOR	1,44,203	-	-	-	1,44,203	15%	21,630	-	21,630	1,22,573
	TOTAL (D)	11,37,819	-	25,750	-	11,63,569	-	1,70,689	1,931	1,72,620	9,91,849
20	COMPUTER	46,903	-	97,250	-	1,44,153	40%	18,761	19,450	38,211	1,05,942
	TOTAL (E)	46,903	-	97,250	-	1,44,153	-	18,761	19,450	38,211	1,05,942
	GRAND TOTAL (A TO E)	5,38,11,956	2,63,260	28,52,347	-	5,69,27,563	-	47,84,779	1,57,849	49,42,619	5,20,65,144

2,63,260
2,85,237
3,15,607



G.P.S. Das
PRINCIPAL
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