



CHOITHRAM COLLEGE OF NURSING

Accredited by NAAC, Affiliated to INC, MPNRC Bhopal, MPMSU Jabalpur
Choithram Hospital & Research Centre Manik Bagh Road, Indore 452014 (M.P.)



• Phone: 0731-2362491 to 99, • Ext. No.: 407/578
• Principal: +91-731-4939909

E-mail : cconursing@yahoo.co.in, choithramoffice@gmail.com
Webiste : www.choithramnursing.com

4.3.4 Average annual expenditure for the purchase of books and journals including e-journals during the last five years.

S.No.	INDEX	Page No.
1	Consolidated expenditure towards purchase of books and journals 2018-23	1



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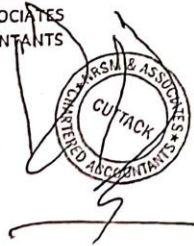
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ANNEXURE A-2

CHOITHRAM COLLEGE OF NURSING					
WORKING FOR DECLARATION 4.1.4					
EXPENDITURE					
	2018-19	2019-20	2020-21	2021-22	2022-23
REPAIR & MAINTENANCE EXP.	41,96,087.50	47,44,038.00	73,10,274.49	51,56,235.00	31,94,101.02
OFFICE & ADMINISTRATION EXP.	1,19,58,978.86	1,25,70,571.85	39,88,245.32	81,93,965.13	1,16,16,133.52
OTHER EXPENSES	-	-	-	-	-
DEPRECIATION	19,95,374.00	17,51,761.00	15,38,036.00	14,77,815.00	13,23,629.00
CAPITAL APPLICATION	-	-	-	-	-
TOTAL	1,81,50,440.36	1,90,66,370.85	1,28,36,555.81	1,48,28,015.13	1,61,33,863.54
INFRASTRUCTURE AUGMENT					
	2018-19	2019-20	2020-21	2021-22	2022-23
ATTENDANCE MACHINE	-	10,960.00	-	-	-
AUDIO VIDEO SYSTEM	-	39,149.00	68,475.00	1,10,358.00	75,600.00
BOOKS	1,80,188.00	7,03,405.08	-	3,620.00	2,32,263.00
COMPUTER	1,51,060.00	3,52,570.00	-	2,300.00	3,77,900.00
COOLER	-	4,472.00	-	-	-
ELECTRICAL INSTALLATION	-	35,990.00	-	1,83,917.00	-
FAN	-	-	-	-	8,300.00
FURNITURE AND FIXTURE	1,94,700.00	69,620.00	9,815.00	2,46,797.00	4,14,534.00
KITCHEN EQUIPMENT	-	1,43,681.00	-	-	5,650.00
MODELS FOR TEACHING	-	-	-	12,14,076.00	3,31,814.00
VEHICLE (BUS)	-	-	-	-	24,40,000.00
OFFICE EQUIPMENT	-	22,400.00	-	-	-
REFRIGERATOR	-	-	-	40,990.00	1,11,896.00
WATER COOLING & AIR COOLING	-	-	-	-	-
WATER COOLING SYSTEM	-	3,70,000.00	-	-	-
WATER TANK	-	-	-	9,80,020.00	-
TOTAL	5,25,948.00	17,52,247.08	78,290.00	27,82,078.00	39,97,957.00

FOR: N R S M & ASSOCIATES
CHARTERED ACCOUNTANTS

NALINI R. RAY, FCA
PARTNER
M NO-055448



PLACE: CUTTACK
DATE: 23/08/2024