# ACADEMIC YEAR 2023-2024



Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.(n | | principal.ncn@narayananursingcollege.ccm website: https://www.narayananursingcollege.com

15.09.2023

To

The Accounts Officer,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As a part of faculty empowerment/development strategies, following faculty is interested to participate in FDP on "Prevention of Suicide" on 06.10.2023. Kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
,		/Accommodation	
1	Ms.Kanimela Deepa	Registration	Rs 2500/-

Principal

NARAYANA COLLEGE OF NURSING Chinthareddypalem, **NELLORE - 524 003** 



Ph No: 0861-2317969 | Fax: 0861-2311968. e-mail: narayana\_nursing@yahoo.co.in | | principal.ncn@narayananursingcollege.co

website: https://www.narayananursingcollege.com

Date: 15.09.2023

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

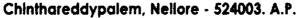
As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "prevention of suicide" on 06.10.202. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
2.	Ms.Goduguchintha	Registration	Rs.2500
	Divya		

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003







Ph No: 0861-2317969 | Fax: 0861-2311968. e-mail: narayana\_nursing@yahao.co.in | | principal.ncn@narayananursingcollege.co website: https://www.narayananursingcollege.com

Date: 15.09.2023

To

The Accountant,

Narayana College of Nursing,

Nellore.

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Dear Sir/Madam,

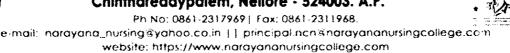
As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "Prevention of Suicide" on 06.10.2023. kindly Sanction the following Amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
10.	Ms.Madhavilatha	Registration	Rs.2500

NARAYANA COLLEGE OF NURSING Chinthareddypalem, **NELLORE - 524 003.** 





Date: 15.09.2023

To

The Accounts Officer,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "Prevention of Suicide" on 06.10.2023. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
3.	Ms.Pavithra	Registration	Rs.2500

NARAYANA COLLEGE OF NURSING Chinthareddypalem, . **NELLORE - 524 003** 



Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in || principal.ncn@narayananursingcollege.co:n website: https://www.narayananursingcollege.com

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The Accountant,

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
4.	Ms. T. Chandhana	Registration	Rs.2500

NARAYANA COLLEGE OF NURSING Chinthareddypalem, **NELLORE - 524 003** 



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Date: 15.09.2023

To

The Accountant

Narayana College of Nursing,

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
	. ,	Registration /Travel	
		/Accommodation	
5.	Ms.Gandla Anitha	Registration	Rs.2500

NARAYANA COLLEGE OF NURSING Chinthareddypalem, **NELLORE - 524 003** 

Principal NARAYANA COLLEGE OF NURSING Chinthareddypalem,

**NELLORE - 524 003** 







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Date: 15.09.2023

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faculty is interested to participate in FDP on "Prevention of Suicide" on 06.10.2023 kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
6.	Ms.Rajini.P	Registration	Rs.2500

NARAYANA COLLEGE OF NURSING Chinthareddypalem. NELLORE - 524 003



website: https://www.narayananursingcollege.com



Date: 15.09.2023

To

The Accountant,

Narayana College of Nursing,

Nellore.

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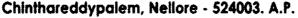
Respected Sir,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "Prevention of Suicide" on 06.10.2023. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards Registration /Travel /Accommodation	Amount (Rs.)
7.	Ms. Nasina Subhashini	Registration	Rs.2500

Chinthareddypalem, NELLORE - 524 003





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Date: 15.09.2023

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The Accountant,

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Dear Sir/Madam,

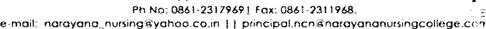
As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "Prevention of Suicide" on 06.10.2023.kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
8.	Ms.Kannagi.E	Registration	Rs.2500

NARAYANA COLLEGE OF NURSING Chinthareddypalem, **NELLORE - 524 003** 





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Date: 15.09.2023

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Narayana College of Nursing,

Nellore.

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Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "Prevention of Suicide" on 06.10.2023.kindly sanctionthe following amount.

S.No	Name of the Faculty	Expenditure towards Registration /Travel /Accommodation	Amount (Rs.)
9.	Ms.P. Shanmugha vadivu	Registration	Rs.2500

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003







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Date: 15.09.2023

To

The Accountant,

Narayana College of Nursing,

Nellore.

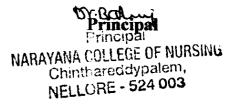
Sub: Approval for expenses to participate in faculty development program

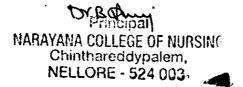
Dear Sir/Madam,

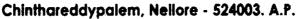
As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "Prevention of Suicide" on 06.10.2023.kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
9.	Mr.Gowthamkumar	Registration	Rs.2500









Ph No: 0861-2317969 | Fax: 0861-2311968. e-mail: narayana\_nursing@yahoo.co.in | | principal.ncn@narayananursingcollege.com website: https://www.narayananursingcollege.com

Date: 15.09.2023

To

The Accountant,

Narayana College of Nursing,

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Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "Prevention of Suicide" on 06.10.2023.kindly Sanction the following Amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
11.	Ms Lavanya	Registration	Rs.2500

Principal NARAYANA COLLEGE OF NURSING Chinthareddypalem. **NELLORE - 524 003** 



Chinthareddypalem, Nellore - 524003. A.P.



Ph No: 0861-23179691 Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in [] principal.ncn@narayananursingcollege.com
website: https://www.narayananursingcollege.com

15.09.2023

To

The Accounts Officer,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program Dear Sir/Madam,

As a part of faculty empowerment/development strategies, following faculty is interested to participate in FDP on "Prevention of Suicide" on 06.10.2023. Kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards Registration /Travel /Accommodation	Amount (Rs.)
14.	Ms .P.B Sowmya	Registration	Rs 2500/-

Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

Principal I
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



Chinthareddypalem, Nellore - 524003. A.P.



Ph No: 0861-2317969 | Fax: 0861-2311968.
e-mail: narayana\_nursing@yahoo.co.in | | principal.ncn@narayananursingcollege com
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15.09.2023

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S.No	Name of the Faculty	Expenditure towards Registration /Travel /Accommodation	Amount (Rs.)
13.	Mrs Divya Mary Siby	Registration	Rs 2500/-

Principal NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003. Principal Principal Principal NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003



Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in | | principal.ncn@narayananursingcollege.co

website: https://www.narayananursingcollege.com

Date: 15.07.2023

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "Critical Care Nursing" on 18.08.2023. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
3.	Ms.C.Meglin Bose	Registration	Rs.2800

NARAYANA COLLEGE OF NURSING Chinthareddypalem, **NELLORE - 524 003** 



Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in.} | principal.ncn@narayananursingcollege.co

website: https://www.narayananursingcollege.com

Date: 15.07.2023

To

The Accountant,

Narayana College of Nursing

Nellore.

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As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "Critical Care Nursing" on 18.08.2023.kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
4.	Ms.Nadimicherla Padmavathi	Registration	Rs.2800

NARAYANA COLLEGE OF NURSING Chinthareddypalem, **NELLORE - 524 003** 

Chinthareddypalem, NELLORE - 524 003



Ph No: 0861-2317969 | Fax: 0861-2311968.

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Date: 15.07.2023

To

The Accountant,

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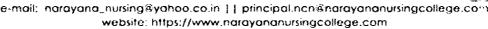
S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
5.	Ms.Divya Miriyala	Registration	Rs.2800

NARAYANA COLLEGE OF NURSIN' Chinthareddypalem, **NELLORE - 524 003** 

NARAYANA COLLEGE OF NURSING Chinthareddypalem, **NELLORE - 524 003**<sub>3</sub>



Ph No: 0861-2317969 | Fax: 0861-2311968.



Date: 15.07.2023

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The Accountant,

Narayana College of Nursing,

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
6.	Ms.Madagalam Manasa	Registration	Rs.2800

Principal
Principal
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 993

website: https://www.narayananursingcollege.com

Chinthareddypalem, Nellore - 524003. A.P.

Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in | | principal.ncn@narayananursingcollege.com

Date: 15.07.2023

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
7.	Ms.S.Elizabeth Yasmine	Registration	Rs.2800

Principal Principal NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003



Chinthareddypalem, Neilore - 524003. A.P.

Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in | | principal.ncn@narayananursingcollege.co/ website: https://www.narayananursingcollege.com

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
	•	Registration /Travel	•
		/Accommodation	
8.	Ms.Suchithra S	Registration	Rs.2800

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003.

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



Ph No: 0861-2317969 | Fox: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in | | principal.ncn@narayananursingcollege.co website: https://www.narayonanursingcollege.com

Date: 15.07.2023

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
9.	Ms.Dekala Ramanamma	Registration	Rs.2800

NARAYANA COLLEGE OF NURSING Chinthareddypalem, **NELLORE - 524 003** 



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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
	•	Registration /Travel	
		/Accommodation	
9.	Dr.Anjani Devi .N	Registration	Rs.2800

NARAYANA COLLEGE OF NURSIN -Chinthareddypalem, **NELLORE - 524 003** 



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Date: 15.07.2023

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As part of faculty empowerment/development strategies following

faculty interested to participate in FDP on "Critical Care Nursing" on 18.08.2023.kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
10.	Ms.RT Girija Rani	Registration	Rs.2800

NARAYANA COLLEGE OF NURSING. Chinthareddypalem, NELLORE - 524 003-



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e-mail: narayana\_nursing@yahoo.co.in | | principal.ncn@narayananursingcollege.com website: https://www.narayananursingcollege.com

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
11.	Ms.AlanaSebhastian	Registration	Rs.2800

NARAYANA COLLEGE OF NURSING Chinthareddypalem, **NELLORE - 524 003** 



Chinthareddypalem, Nellore - 524003. A.P.

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
12.	Ms.Sai Divya	Registration	Rs.2800

Principal
Principal
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





e-mail: narayana\_nursing&yahoo.co.in | | principal.ncn@narayananursingcollege.com website: https://www.narayananursingcollege.com

Date: 10.07.2023

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "Critical Care Nursing" on 18.08.2023. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards Registration /Travel /Accommodation	Amount (Rs.)
10.	Ms.Navya T	Registration	Rs.2500

Principal
Principal
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



Chinthareddypalem, Nellore - 524003. A.P.



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Date: 10.07.2023

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faculty is interested to participate in FDP on "Critical Care Nursing" on 18.08.2023. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
}		/Accommodation	
11.	Ms. Thejovathi	Registration	Rs.2500

Principal NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003



Chinthareddypalem, Nellore - 524003. A.P.

Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in | | principal.ncn@narayananursingcollege.com website: https://www.narayananursingcollege.com

Date:10.05,2023

To

The Accountant,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on "Advanced Life Support Obstetric" on 04.06.2023. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
1.	Dr.V Kumari	Registration	Rs3000

Principal
Principal
Principal
NARAYANA COLLEGE OF NURSING
Chinthareodypalem,
NELLORE - 524 003



Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in || principal.ncn@narayananursingcollege.co website: https://www.narayananursingcollege.com

Date:10.05.2023

To

The Accountant,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

interested to participate in FDP on "Advanced Life Support Obstetric" faculty is 04.06.2023.kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
2.	Ms.GollaVelangini	Registration	Rs3000

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003





e-mail: narayana\_nursing@yahoo.co.in | | principal.ncn@narayananursingcollege.co website: https://www.narayananursingcollege.com

Date:10.05.2023

To

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Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

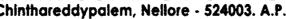
Dear Sir/Madam,

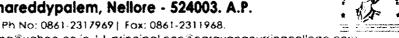
As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "Advanced Life Support Obstetric" 04.06.2023.kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
3.	Mrs.B Vanaja Kumari	Registration	Rs3000

NARAYANA COLLEGE OF NURSING Chinthareddypalem, **NELLORE - 524 003** 





e-mail: narayana\_nursing@yahoo.co.in | | principal.ncn@narayananursingcollege.co website: https://www.narayananursingcollege.com

Date:10.05.2023

To

The Accountant,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "Advanced Life Support Obstetric" on 04.06.2023. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
4.	Ms.Lakshmi S Kumar	Registration	Rs3000

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003



Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in | | principat.ncn@narayananursingcollege.com website: https://www.narayananursingcollege.com

Date:10.05.2023

To

The Accountant,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "Advanced Life Support Obstetric" on 04.06.2023.kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
5.	Ms.S Latha	Registration	Rs3000

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003



Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in | | principal.ncn@narayananursingcollege.cor website: https://www.narayananursingcollege.com

Date:10.05.2023

To

The Accountant,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "Advanced Life Support Obstetric" on 04.06.2023.kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
6.	Ms.Merlingolda	Registration	Rs3000

Chinthareddypalern, NELLORE - 524 003



Chinthareddypalem, Nellore - 524003. A.P.

Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in [] principal.ncn@narayananursingcollege.com website: https://www.narayananursingcollege.com

Date:10.05.2023

To

The Accountant,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "Advanced Life Support Obstetric" on 04.06.2023.kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
7.	Ms.Gomathi S	Registration	Rs 3000

DY Boduy

Principal
Principal
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in ] | principal.ncn@narayananursingcollege.co

website: https://www.narayananursingcollege.com

Date:10.05.2023

To

The Account,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "Advanced Life Support Obstetric" on 04.06.2023.kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
8.	Ms.Amitha Vijayan	Registration	Rs3000

NARAYANA COLLEGE OF NURSING Chinthareddypalem, **NELLORE - 524 003** 



#### NARAYANA COLLEGE OF NURSING

Chinthareddypalem, Nellore - 524003. A.P.

Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in | | principat.ncn@narayananursingcollege.cc:n website: https://www.narayananursingcollege.com

Date:10.05.2023

To

The Accountant,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "Advanced Life Support Obstetric" on 04.06.2023. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
9.	Ms.Sophy Rose  Devasia	Registration	Rs3000

Principal
Principal
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



## NARAYANA COLLEGE OF NURSING Chinthareddypalem, Nellore - 524003. A.P.

Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in | | principal.ncn@narayananursingcollege.co website: https://www.narayananursingcollege.com

Date:10.05.2023

To

The Accountant,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "Advanced Life Support Obstetric" on 04.06.2023. kindly sanction the following amount.

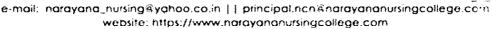
S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
11.	Mrs.Kantha	Registration	Rs3000

NARAYANA COLLEGE OF NURSING Chinthareddypalem, **NELLORE - 524 003** 



## NARAYANA COLLEGE OF NURSING Chinthareddypalem, Nellore - 524003. A.P.

Ph No: 0861-2317969 | Fax: 0861-2311968.



Date:10.05.2023

To

The Accountant,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "Advanced Life Support Obstetric" on 04.06.2023.kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
12.	Ms.T Sahithi	Registration	Rs 3000

NARAYANA COLLEGE OF NURSIL Chinthareddypalem. NELLORE - 524 003



## NARAYANA COLLEGE OF NURSING Chinthareddypalem, Nellore - 524003. A.P.

Ph No: 0861-2317969 | Fox: 0861-2311968.

e-maît: narayana\_nursing@yahoo.co.in | | principal.ncn@narayananursingcollege.co: website: https://www.narayananursingcollege.com

Date:10.05.2023

To

The Accountant,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "Advanced Life Support Obstetric" on 04.06.2023.kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
,		/Accommodation	
12.	Ms.Nathiya K	Registration	Rs 3000

NARAYANA COLLEGE OF NURSING Chinthareddypalem, **NELLORE - 524 003** 

# ACADEMIC YEAR 2022-2023



#### NARAYANA COLLEGE OF NURSING

Chinthareddypaiem, Nellore - 524003. A.P.

Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in | | principal.ncn@narayananursingcollege.com website: https://www.narayananursingcollege.com

Date: 02.10.2023

To

The Accountant,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP Nursing Management And Leadership an Update on 23.11.2022.kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
1.	Ms.L.Alekhya	Registration	Rs.2600

Principal/
Principal

Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003,



#### NARAYANA COLLEGE OF NURSING

Chinthareddypalem, Nellore - 524003. A.P.

Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in || principal.ncn@narayananursingcollege.com

website: https://www.narayananursingcollege.com

Date: 02.10.2023

To

The Accountant,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in in FDP Nursing Management And Leadership an Update on 23.11.2022. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	•
		/Accommodation	
2.	Ms.T.Ushakiran	Registration	Rs2600

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,

N. LORE - 524 003.

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



## NARAYANA COLLEGE OF NURSING Chinthareddypalem, Nellore - 524003. A.P.

Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in || principal.ncn@narayananursingcollege.co website; https://www.narayananursingcollege.com

Date: 02.10.2023

To

The Accountant,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in in FDP Nursing Management And Leadership an Update on 23.11.2022.kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
3.	Ms.Nadimicharla	Registration	Rs.2600
	Padmavathi		

Chinthareddypalem, NELLORE - 524 003.

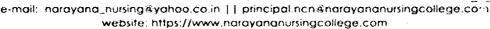
**Principal** NARAYANA COLLEGE OF NURSING Chinthareddypalem, NFLLORE - 524 003.



#### NARAYANA COLLEGE OF NURSING

Chinthareddypalem, Nellore - 524003. A.P.

Ph No: 0861-2317969 | Fax: 0861-2311968.



Date: 02.10.2023

To

The Accountant,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP "Nursing Management And Leadership an Update" on 23.11.2022kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
4.	Ms.S.Elizabeth	Registration	Rs.2600
	Jasmine		

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.

Principal
Principal
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



## NARAYANA COLLEGE OF NURSING Chinthareddypalem, Nellore - 524003. A.P.

Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in | | principat.ncn@narayananursingcollege.co website: https://www.narayananursingcollege.com

Date: 02.10.2023

To

The Accountant,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP Nursing Management And Leadership an Update on 22.11.2022.kindly sanctionthe following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
5.	Ms. Venkata Chandana	Registration	Rs.2600

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003,



## NARAYANA COLLEGE OF NURSING Chinthareddypalem, Nellore - 524003. A.P.

Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in | | principal.ncn@narayananursingcollege.co website: https://www.narayananursingcollege.com

Date: 02.10.2023

To

The Accountant,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP Nursing Management And Leadership an Update on 22.11.2022kindly sanctionthe following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
6.	Ms.Gandala Anitha	Registration	Rs.2600

Principal NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003.





re-mail: narayana\_nursing@yahoo.co.in | | principal.ncn@narayananursingcollege.com website: https://www.narayananursingcollege.com

Date: 02.10.2023

To

The Accountant,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP Nursing Management And Leadership an Update on 23.11.2022.kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
10.	Ms.Minu P George	Registration	Rs.2600

Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in | | principal.ncn@narayananursingcollege.co website: https://www.narayananursingcollege.com

Date: 02.10.2023

To

The Accountant,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participatein FDP Nursing Management And Leadership an Update on 23.11.2022. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
	,	/Accommodation	
11.	Ms.Alana Sebastian	Registration	Rs.2600

Chinthareddypalem, ת דני חחד בחים 103.

Principal Principal NARAYANA COLLEGE OF NURSING

Chinthareddypalem, N. I.LORE - 524 003.



## NARAYANA COLLEGE OF NURSING Chinthareddypalem, Neilore - 524003. A.P.

Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in | | principal.ncn@narayananursingcollege.co website: https://www.narayananursingcollege.com

Date: 02.10.2023

To

The Accountant,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP Nursing Management And Leadership an Update on 23.11.2022.kindly sanctionthe following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	•
		/Accommodation	
15.	Ms.KMadhavilatha	Registration	Rs.2600

Chinthareddypalem, NTH ODE - 524 903.

Principal NARAYANA COLLEGE OF NURSING Chinthareddypalem, **NELLORE - 524 003.** 



#### NARAYANA COLLEGE OF NURSING

Chinthareddypalem, Nellore - 524003. A.P.



Date: 02.10.2023

To

The Accountant,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP Nursing Management And Leadership an Update on 23.11.2022.kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
. •		Registration /Travel	
·		/Accommodation	
14.	Ms.ShanmughaVadiva	Registration	Rs.2600

Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NEW ORE - 524 923

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



## NARAYANA COLLEGE OF NURSING Chinthareddypalem, Nellore - 524003. A.P.

Ph No: 0861-2317969 | Fax: 0861-2311968.

e-mail: narayana\_nursing@yahoo.co.in | | principal.ncn@narayananursingcollege.co website: https://www.narayananursingcollege.com

Date: 02.10.2023

To

The Accountant,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP Nursing Management And Leadership an Update on 23.11.2022.kindly sanctionthe following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	٠.
,		/Accommodation	
13.	Ms.Kannagi E	Registration	Rs.2600

EGE OF NURSING Chinthareddypalem, NELLORE - 521 003.

#### NARAYANA COLLEGE OF NURSING Chinthareddypalem, Nellore - 524003, A.P.



Ph No: 0861-2317969 | Fax: 0861-2311968. e-mail: narayana\_nursing@yahoo.co.in | | principal.ncn@narayananursingcollege.com website: https://www.narayananursingcollege.com

Date: 02.10.2023

To

The Accountant,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP Nursing Management And Leadership an Update on 23.11.2022.kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
12.	Ms.Pavithra.G	Registration	Rs.2600

Principal
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELORE - 524 903.

Principal /
Principal NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003.



#### NARAYANA COLLEGE OF NURSING

Chinthareddypalem, Nellore - 524003. A.P.



Ph No: 0861-2317969 [ Fax: 0861-2311968. e-mail: narayana\_nursing@yahoo.co.in | [ principal.ncn@narayananursingcollege.com website: https://www.narayananursingcollege.com

Date: 15.09.2023

To

The Accountant,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP Nursing Management And Leadership an Update on 22.11.2022.kindly sanctionthe following amount.

S.No	Name of the Faculty	Expenditure towards Registration /Travel /Accommodation	Amount (Rs.)
7.	Ms.Nasina Subhasini	Registration	Rs.2500

Principal NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003. Principal/
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NOLLORG 50 1003.





e-mail: narayana\_nursing@yahoo.co.in | | principal.ncn@narayananursingcollege.com website: https://www.narayananursingcollege.com

Date: 15.09.2023

To

The Accountant,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP Nursing Management And Leadership an Update on 22.11.2022.kindly sanctionthe following amount.

S.No	Name of the Faculty	Expenditure towards Registration /Travel /Accommodation	Amount (Rs.)
8.	Ms.Lakshmi S Kumari	Registration	Rs.2500

Principal

NARAYANA COLLEGE OF NURSING

Chinthareddypalem,

NS-LORE - 524 003.

Principal
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.

## ACADEMIC YEAR 2021-2022







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on Leadership Style on 30.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
1.	Ms.Jincy James	Registration	Rs.1000

Principal
NARAYANA COLLEGE OF NURSING

A James

Chinthareddypalem, NELLORE - 524 003







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Leadership Style** on 30.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
2.	Ms.Nathiya K	Registration	Rs.1000

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on Leadership Style on 30.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
3.	Dr.V.Kumari	Registration	Rs.1000

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,

**NELLORE - 524 003** 

D'Rohand Principall NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on Leadership Style on 30.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel /Accommodation	
4.	Ms.C.Meglin Bose	Registration	Rs.1000

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Date: 14.10.2021

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on Leadership Style on 30.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
5.	Ms.Ashly K Sugathan	Registration	Rs.1000

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on Leadership Style on 30.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
6.	Ms.Nadimicharla Padmavathi	Registration	Rs.1000

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on Leadership Style on 30.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
7.	Ms.K.Lavanya	Registration	Rs.1000

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program Dear Sir/ Madam ,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on Leadership Style on 30.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel /Accommodation	
8.	Ms.S Elizabeth  Jasmine	Registration	Rs.1000

Principal
NARAYANA COLLEGE OF NUffshire
Chinthareddypalem,
NELLORE - 524 003







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on Leadership Style on 30.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	·
		/Accommodation	
9.	Ms.T.Ushakiran	Registration	Rs.1000

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on Leadership Style on 30.11.2021.. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
10.	Ms.Divya Miriyala	Registration	Rs.1000

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Ph No: 0861-2317969 | Fax: 0861-2311968.

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Accredited by "International Accreditation Organization (IAO)"

website: www.narayananursingcollege.com | e-mail: narayana\_nursing@yahoo.co.in

Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on ""Leadership Style on 30.11.2021.. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
11.	Ms.T.Sahithi	Registration	Rs.1000

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on ""Leadership Style on 30.11.2021.. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
12.	Ms.Vijji A	Registration	Rs.1000

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on ""Leadership Style on 30.11.2021.. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
13.	Ms.Sujatha A	Registration	Rs.1000

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Date: 14.10.2021

To

The Accountant,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Epilepsy and Seizures** on 01.11.2021kindly sanction the following amount.

S.No	S.No Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	·
2.	Ms.J Anusha	Registration	Rs.1500

NARAYANA COLLEGE OF NURBING Chinthareddypalem, NELLORE - 524 003







Date: 14.10.2021

To

The Accountant,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Epilepsy and Seizures** on 01.11.2021 kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
3.	Ms.A.Latha	Registration	Rs.1500

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003







Date: 14.10.2021

To

The Accountant,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Epilepsy and Seizures** on 01.11.2021, kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
•		Registration /Travel	
		/Accommodation	
4.	Ms.Merlingolda V	Registration	Rs.1500

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Epilepsy And Seizures** on 01.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
5.	Dr.P.Mangala Gowri	Registration	Rs 1500

NARAYANA COLLEGE OF NURSING Chinthareadypalern. NELLORE - 524 003







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Epilepsy And Seizures** on 01.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
6.	Ms.B.Vanaja Kumari	Registration	Rs 1500

A. Jame

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Epilepsy And Seizures** on 01.11.2021, kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	•
7.	Ms.Gomathi M	Registration	Rs 1500

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
12011 000 - 524 003







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Epilepsy And Seizures** on 01.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
8.	Ms.Mereenamole Baby	Registration	Rs 1500

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Epilepsy And Seizures** on 01.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
9.	Ms. Jexia Johny	Registration	Rs 1500

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

A Jame







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Recognized by Indian Nursing Council and A.P. Nurses & Midwives Council
Affiliated to NTR University of Health Sciences, A.P. Vijayawada.
Accredited by "International Accreditation Organization (IAO)"

website: www.narayananursingcollege.com | e-mail: narayana\_nursing@yahoo.co.in

Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Epilepsy And Seizures** on 01.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	•
10.	Ms.K.Kantha	Registration	Rs 1500

Principal
NARAYANA COLLEGE OF NURBING
Chinthareddypalem,
NELLORE - 524 003







Ph No: 0861-2317969 | Fax: 0861-2311968.
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Accredited by "International Accreditation Organization [IAO]"

Accredited by "International Accreditation Organization (IAO)" website: www.narayananursingcollege.com | e-mail: narayana\_nursing@yahoo.co.in

Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on Epilepsy And Seizures on 01.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
11.	Ms. Amitha Vijayan	Registration	Rs 1500

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,

**NELLORE - 524 003** 







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Epilepsy And Seizures** on 01.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
13.	Ms.Arva Nirosha	Registration	Rs 1500

Principal Principal NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Epilepsy And Seizures** on 01.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
14.	Ms.Smitha PM	Registration	Rs 1500

Principal

NARAYANA COLLEGE OF NURSING

Chinthareddypalem,

NELLORE - 524 003







14.10.2021

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following Faculty is interested to participate in FDP on **Epilepsy and Seizures** development program on 01.11.2021. Kindly sanction the following amount.

S.No	Name of the	Expenditure towards	Amount (Rs.)
	Faculty	Registration /Travel	
		/Accommodation	
10.	Ms. K.Revathi	Registration	Rs 1500

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

A. June







Date: 14.10.2021

To

The Accountant,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Epilepsy and Seizures** on 01.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
1.	Dr A Indira	Registration	Rs.1500

Principal

NARAYANA COLLEGE OF NURSING
Chiathareddypalem,
NGLORE - 524 003







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

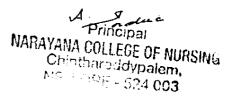
Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Oral cancer care** on 11.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
1.	Ms.Nasina Subhashini	Registration	Rs 1500









Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Oral Cancer Care** on 11.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
	·	Registration /Travel	
		/Accommodation	
2.	Ms.RT.Girija Rani	Registration	Rs 1500

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Oral Cancer Care** on 11.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
3.	Ms.Denma Mathew	Registration	Rs 1500

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Oral Cancer Care** on 11.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
4.	Ms.Kannagi.E	Registration	Rs 1500

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Date: 14.10.2021

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Oral Cancer Care** on 11.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
5.	Ms.Kanimela Deepa	Registration	Rs 1500

NARAYANA GOLLIGE OF NURSING Chinthareddypalem, NELLORE - 524 003







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Oral Cancer Care** on 11.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
6.	Ms.Shanmuga Vadiva	Registration	Rs 1500

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Oral Cancer Care** on 11.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
7.	Ms.Pavithra.G	Registration	Rs 1500

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Oral Cancer Care** on 11.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Aecommodation	
8.	Ms.Joyes Jose	Registration	Rs 1500

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

Principary

NARAYANA COLLEGE OF NURSING

Chinthareddypalem,

NELLORE - 524 003

A







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Oral Cancer Care** on 11.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
9.	Ms.T.Chandhana	Registration	Rs 1500

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

A June







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Oral Cancer Care** on 11.11.2021kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
10.	Ms.Sonamol Biju	Registration	Rs 1500

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Date: 14.10.2021

To

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Oral Cancer Care** on 11.11.2021.. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
	•	/Accommodation	
11.	Mr.Ajit Sebastian	Registration	Rs 1500

Aduc

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Date: 14.10.2021

То

The Accounts Officer,

Narayana College of Nursing

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/ Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Oral Cancer Care** on 11.11.2021. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	•
12.	Ms.Dhavanam Rani	Registration	Rs 1500

NARAYANA COLLEGE UF NURSING Chinthareddypalem, NELLORE - 524 003

A Jame







05.01.2022

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following Faculty is interested to participate in FDP on **Mixed Methodology in Research** development program on 17.02.2022. Kindly sanction the following amount.

S.No	Name of the	Expenditure towards	Amount (Rs.)
	Faculty	Registration /Travel	
		/Accommodation	
1.	Ms.Bismi Babu	Registration	Rs 2500

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypelem,
NELLORE - 524 003







05.01.2022

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on Mixed Methodology in Research on 17.02.2022. kindly sanction the following amount.

S.No	Name of the	Expenditure towards	Amount (Rs.)
	Faculty	Registration /Travel	
		/Accommodation	
2.	Dr.P.Mangala Gowri	Registration	Rs 2500

Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

Principal Principal NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003







Ph No: 0861-2317969 | Fax: 0861-2311968.

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Affiliated to NTR University of Health Sciences, A.P. Vijayawada.

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05.01.2022

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Mixed Methodology in Research** on 17.02.2022. Kindly sanction the following amount.

Name of the	Expenditure Amount (Rs	Amount (Rs.)
Faculty	towards	
	Registration /Travel	
	/Accommodation	
Ms.S Ramanjinamma	Registration	Rs 2500
	Faculty	Faculty towards  Registration /Travel  /Accommodation

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003,

Principal
Principal
NARAYANA COLLEGE OF NURShip
Chinthareddypalem,
NELLORE - 524 003







05.01,2022

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Mixed Methodology in Research** on 17.02.2022. kindly sanction the following amount.

S.No	Name of the	Expenditure Amount (R towards	Amount (Rs.)
	Faculty		
		Registration /Travel	
		/Accommodation	
4.	Ms.R T Girija Rani	Registration	Rs 2500

A. Jame

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Ph No: 0861-2317969 | Fax: 0861-2311968.

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05.01.2022

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Mixed Methodology in Research** on 17.02.2022. kindly sanction the following amount.

S.No	Name of the	Expenditure Amount (R towards	Amount (Rs.)
	Faculty		Faculty towards
		Registration /Travel	
		/Accommodation	
5.	Ms.Kanimela Deepa	Registration	Rs 2500

NARAYAHA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

A Dame







Date: 05.01.2022

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Mixed Methodology in Research** on 17.02.2022. kindly sanction the following amount.

S.No	Name of the	Expenditure Amount (R	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
13.	Ms. Bismi Babu	Registration	Rs 2500

Principal NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

Principal Principal NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003







Date: 05.01.2022

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Mixed Methodology in Research** on 17.02.2022. kindly sanction the following amount.

S.No	Name of the	Expenditure Amount (Rational towards	Amount (Rs.)
	Faculty		Faculty towards
		Registration /Travel	
		/Accommodation	
14.	Dr.P.Mangala Gowri	Registration	Rs 2500
14.	Dr.P.Mangala Gowri	Kegistration	Rs 250

A. James

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003







Date: 05.01.2022

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on Mixed Methodology in Research on 17.02.2022. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
:	Faculty	towards	
		Registration /Travel	
		/Accommodation	
7.	Ms.T.Sahithi	Registration	Rs 2500

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

Andre







Date: 05.01.2022

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on Mixed Methodology in Research on 17.02.2022. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
8.	Ms.Arva Nirosha	Registration	Rs 2500
8.	Ms.Arva Nirosha	Registration	Rs 250

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

A James







Date: 05.01.2022

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Mixed Methodology in Research** on 17.02.2022. kindly sanction the following amount.

S.No	Name of the	Expenditure Amount	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
9.	Ms. Rajini P	Registration	Rs 2500

Principal
NARAYANA COLLEGE OF NURSING
Chinthareodypalem,
NELLORE - 524 003

Principall

NARAYANA COLLEGE OF NURSILL

Chintharcddypalem,

NELLORE - 524 003.







Date: 05.01.2022

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Mixed Methodology in Research** on 17.02.2022. kindly sanction the following amount.

S.No	Name of the	Expenditure Amount (Rs towards	Amount (Rs.)
	Faculty		
		Registration /Travel	
		/Accommodation	
10.	Ms. Divya Miriyala	Registration	Rs 2500

Principal
NARAYANA COLLEGE OF NURSily
Chinthareddypalem,
NELLORE - 524 003

A James

Principal
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Date: 05.01.2022

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Mixed Methodology in Research** on 17.02.2022. kindly sanction the following amount.

S.No	Name of the	Expenditure Amount ( towards	Amount (Rs.)
	Faculty		
	j	Registration /Travel	
		/Accommodation	
11.	Ms.Nimisha Antony	Registration	Rs 2500

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003.







Date: 05.01.2022

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam.

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Mixed Methodology in Research** on 17.02.2022. kindly sanction the following amount.

Name of the	Expenditure	Amount (Rs.)
Faculty	towards	
	Registration /Travel	
	/Accommodation	
Ms.Deekala Ramanamma	Registration	Rs 2500
	Faculty  Ms.Deekala	Faculty towards Registration /Travel /Accommodation  Ms.Deekala Registration

Principal

NARAYANA COLLEGE OF NURSING

Chinthareddypalem,

NELLORE • 524 003

## ACADEMIC YEAR 2020-2021







05.08.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on Child and Adolescent Mental Health development program on 06.09.2020. Kindly sanction the following amount.

S.No	Name of the	Expenditure towards	Amount (Rs.)
	Faculty	Registration /Travel	
		/Accommodation	
1.	Dr. Indira .A	Registration	Rs 1200

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Ph No: 0861-2317969 | Fax: 0861-2311968.
Recognized by Indian Nursing Council and A.P. Nurses & Midwives Council
Affiliated to NTR University of Health Sciences, A.P. Vijayawada.

Accredited by "International Accreditation Organization (IAO)" website: www.narayananursingcollege.com || e-mail: narayana\_nursing@yahoo.co.in

05.08.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Child and Adolescent Mental Health** on 06.09.2020. kindly sanction the following amount.

S.No	Name of the	Expenditure towards	Amount (Rs.)
	Faculty	Registration /Travel	
		/Accommodation	
2.	Dr. Rajeswari. H	Registration	Rs 1000







Ph No: 0861-2317969 | Fax: 0861-2311968.

Recognized by Indian Nursing Council and A.P. Nurses & Midwives Council

Affiliated to NTR University of Health Sciences, A.P. Vijayawada.

Accredited by "International Accreditation Organization (IAO)"

website: www.narayananursingcollege.com ; e-mail: narayana\_nursing@yahoo.co.in

05.08.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on Child and Adolescent Mental Health on 06.09.2020. Kindly sanction the following amount.

Name of the	Expenditure towards	Amount (Rs.)
Faculty		
	Registration /Travel	
	/Accommodation	
Ms.Setti. Rajeswari	Registration	Rs 1200
_	Faculty	Faculty towards  Registration /Travel  /Accommodation

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003







Ph No: 0861-2317969 | Fax: 0861-2311968.

Recognized by Indian Nursing Council and A.P. Nurses & Midwives Council Affiliated to NTR University of Health Sciences, A.P. Vijayawada.

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website: www.narayananursingcollege.com ; e-mail: narayana\_nursing@yahoo.co.in

05.08.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on Child and Adolescent Mental Health on 06.09.2020. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
4.	Ms. A. Latha	Registration	Rs 1200
	1		

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







05.08.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Child and Adolescent Mental Health** on 06.09.2020. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
5.	Ms.K. Revathi	Registration	Rs 1200







05.08.2020

То

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on Child and Adolescent Mental Health on 06.09.2020, kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
6.	Ms.Merlin Golda .V	Registration	Rs 1200

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NEU ORE - 524 003







Date: 05.08.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program.

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on Child and Adolescent Mental Health on 06.09.2020. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
7.	Ms.Christeena wilson	Registration	Rs 1200

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

A. June







Date: 05.08.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Child and Adolescent Mental Health** on 06.09.2020. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
8.	Ms. Kanakalakshmi.R	Registration	Rs 1200

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003







Date: 05.08.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on Child and Adolescent Mental Health on 06.09.2020. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
9.	Ms. Thappani. Swapna	Registration	Rs 1200

NARAYAWA GLEEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

A. June







Date: 05.08.2020

To

The Account,

Narayana College of Nursing,

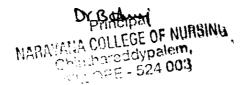
Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Child and Adolescent Mental Health** on 06.09.2020. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
10.	Ms. Thota. Bhargavi	Registration	Rs 1200









Date: 05.08.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on Child and Adolescent Mental Health on 06.09.2020. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
11.	Ms. K. Madhavi latha	Registration	Rs 1200

Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Date: 05.08.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on Child and Adolescent Mental Health on 06.09.2020. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
12.	Ms. N. Navya	Registration	Rs 1200

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003







Date: 05.08.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Child and Adolescent Mental Health** on 06.09.2020. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
13.	Ms. K. Ramya	Registration	Rs 1200
13.	Ms. K. Ramya	Kegistration	Ks 1200

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







13.07.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following Faculty is interested to participate in FDP on **Health Care Management** development program on 13.08.2020. Kindly sanction the following amount.

S.No	Name of the	Expenditure towards	Amount (Rs.)
	Faculty	Registration /Travel	
		/Accommodation	
1.	Dr. P. Mangala Gowri	Registration	Rs 1000

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.

Or Boom,

Ching areddypalem,

NELLORE - 524 003







13.07.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Health Care Management** on 13.08.2020. kindly sanction the following amount.

Name of the	Expenditure towards	Amount (Rs.)
Faculty	Registration /Travel	
	/Accommodation	
Ms. B. Vanaja Kumari	Registration	Rs 1000
	Faculty  Ms. B.Vanaja	Faculty Registration / Travel / Accommodation  Ms. B. Vanaja Registration

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003







13.07.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Health Care Management** on 13.08.2020. Kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards Registration /Travel /Accommodation	Amount (Rs.)
3.	Ms. S. Ramanjinamma	Registration	Rs 1000

NARAYAHA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 063







13.07.2020

To

The Account,

Narayana College of Nursing,

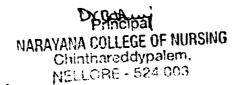
Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Health Care Management** on 13.08.2020. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards Registration /Travel /Accommodation	Amount (Rs.)
4.	Ms. Gomathi.M	Registration	Rs 1000









13.07.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Health Care Management** on 13.08.2020. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
5.	Ms. K. Kantha	Registration	Rs 1000







13.07.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Health Care Management** on 13.08.2020. kindly sanction the following amount.

S.No	Name of the		Expenditure towards	Amount (Rs.)
		Registration /Travel		
6.	Ms. J. Anusha	Registration	Rs 1000	

Principal NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003







Date: 13.07.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Health Care Management** on 13.08.2020. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards Registration /Travel	Amount (Rs.)
		/Accommodation	
7.	Ms. Smitha P.M	Registration	Rs 1000

NARAYANA GÖLLEGE OF NURSING Chinthereddypalem, NELLORE - 524 003.







BESTERNON PARKET (SEE SE PARKET P

Date: 13.07.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Health Care Management** on 13.08.2020. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
8.	Ms. Nadeeswari .B	Registration	Rs 1000

Principal

NARAYANA COLLEGE OF NURSING

Chinthareddypalem,

NELLORE - 524 003







Date: 13.07.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Health Care Management** on 13.08.2020. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
9.	Ms. Sabitha varghese	Registration	Rs 1000

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Date: 13.07.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Health Care Management** on 13.08.2020. kindly sanction the following amount.

S.Ño	Name of the Faculty		Expenditure towards	Amount (Rs.)
		Registration /Travel		
10.	Ms. Nadhiya .k	Registration	Rs 1000	

Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 669







Date: 13.07.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Health Care Management** on 13.08.2020. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards Registration /Travel /Accommodation	Amount (Rs.)
11.	Ms. Nadimicherla Padhmavathi	Registration	Rs 1000

NARAYANA COLLEGE OF NURSING Chinthareddypalein, NELLORE - 524 003







Date: 13.07.2020

To

The Account,

Narayana College of Nursing,

Nellore.

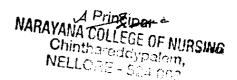
Sub: Approval for expenses to participate in faculty development program

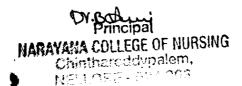
Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Health Care Management** on 13.08.2020. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
12.	Ms. Anjani Devi.N	Registration	Rs 1000











Date: 13.07.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Health Care Management** on 13.08.2020. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
·		/Accommodation	
13.	Dr. V. Kumari	Registration	Rs 1000

OY: COPE - 524 003







Date: 13.07.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on **Health Care Management** on 13.08.2020. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards Registration /Travel /Accommodation	Amount (Rs.)
14.	Ms. Kanimela Deepa	Registration	Rs 1000

Principal
NARAYANA COLLEGE OF NURSHA
Chinthareddypalem,
NELLORE - 524 003







15.06.2020

To

The Account,

Narayana College of Nursing,

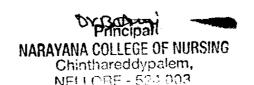
Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following Faculty is interested to participate in FDP on **Nursing Updates in Heart failure** development program on 14.07.2020. Kindly sanction the following amount.

S.No	Name of the	Expenditure towards	Amount (Rs.)
	Faculty	Registration /Travel	
		/Accommodation	
1.	Ms. C. Megilin Bose	Registration	Rs 800









15.06.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on Nursing Updates in Heart failure on 14.07.2020. kindly sanction the following amount.

S.No	Name of the	Expenditure towards	Amount (Rs.)
	Faculty	Registration /Travel	
		/Accommodation	
2.	Ms. Dadam Reavthi	Registration	Rs 800

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

A. June







15.06.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on Nursing Updates in Heart failure on 14.07.2020. Kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	į
		Registration /Travel	
•		/Accommodation	
3.	Ms. Amitha Vijayan	Registration	Rs 800

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,

NELLORE - 524 003







15.06.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on Nursing Updates in Heart failure on 14.07.2020. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
4.	Ms. viji.A	Registration	Rs 800

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







15.06.2020

п	г.
	റ

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Nursing Updates in Heart failure** on 14.07.2020. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards Registration /Travel /Accommodation	Amount (Rs.)
5.	Ms. Vallameti Pallavi	Registration	Rs <b>8</b> 00

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







15.06.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on Nursing Updates in Heart failure on 14.07.2020, kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel /Accommodation	
6.	Ms. Sujatha .A	Registration	Rs 800

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Date: 15.06.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on Nursing Updates in Heart failure on 14.07.2020, kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
7.	Ms. Siddu Supraja	Registration	Rs 800

Principal

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Date: 15.06.2020

To

The Account,

Narayana College of Nursing,

Nellore.

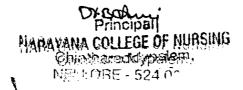
Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on Nursing Updates in Heart failure on 14.07.2020, kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
8.	Ms.S.Elizabeth Jasmine	Registration	Rs 800









Date: 15.06.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Nursing Updates in Heart failure** on 14.07.2020. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
9.	Ms. T. Ushakiran	Registration	Rs 800

Andre

Principal
MARAYANA COLLEGE OF NURSING
Chinthareddypalem,
MELLORE - 524 003







Date: 15.06.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on Nursing Updates in Heart failure on 14.07.2020. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
10.	Ms. R.T. Girija Rani	Registration	Rs 800

Principal

Principal

NARAYANA COLLEGE OF NURSING

Chinthareddypalem,

NELLORE - 524 003







Date: 15.06.2020

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on Nursing Updates in Heart failure on 14.07.2020. kindly sanction the following amount.

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/Accommodation	
Registration	Rs 800

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Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003







Date: 15.06.2020

To

The Account,

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Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

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S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
12.	Ms. Shanmugavadivu	Registration	Rs 800
•			

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYAMA COLLEGE OF NURSING Chimnareddypalem, NELLORE - 524 003

# **ACADEMIC YEAR 2019-2020**

23179∃8 Extn. 2464 23179∃8 Extn. 2464 Fax: 1861-2311968



#### NARAYANA COLLEGE OF NURSING

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

e-mail , narayana\_nursing@yahoo.co ic , website , www.narayananursingcollege.con;

Date: 25-11-2019

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "FDP on Exploring Innovation and Modern Advancement in Nursing" on 18.12.2019. . kindly sanction the following amount.

S.No	Name of the	Expenditure Amount (R	Amount (Rs.)
	Faculty	towards	
		Registration /Travel /Accommodation	·
1.	Ms. Thappani. Swapna	Registration	Rs. 2000

Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

**☎** 0861-2317969 Extn. 2464 2317968 Extn. 2464 Fax : 1361-2311968



#### NARAYANA COLLEGE OF NURSING

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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Date: 25-11-2019

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "FDP on Exploring Innovation and Modern Advancement in Nursing" on 18.12.2019. . kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
2.	Ms. Christina wilson	Registration	Rs. 2000

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,

NELLORE - 524 003

🕿 0861-2317069 Extn. 2464 2317968 Extn. 2464 Fax: 1.861-2311968



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Date: 25-11-2019

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Mad

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on "FDP on Exploring Innovation and Modern Advancement in Nursing" on 18.12.2019. . kindly sanction the following amount.

S.No	· Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
3.	Ms. K. Thejaswini	Registration	Rs. 2000

NARAYANA COLLEGE OF NURSING Chinthareddypalem,

NELLORE - 524 003

2317/99 Extn. 2464 2317/98 Extn. 2464 Fax 11861-2311968



## NARAYANA COLLEGE OF NURSING

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

of Health Country A.P. 12, 24822

e-fnail narayana jiursing#yahoo.co# website www.narayananursin**qcollege,co**r

Date: 25-11-2019

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Mad

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on "FDP on Exploring Innovation and Modern Advancement in Nursing" on 18.12.2019. . kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
	racuity	Registration /Travel	
4.	Ms. B.Vanaja Kumari	Registration	Rs. 2000

Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,

NELLORE - 524 003

**☎** 0861-2317969 Extn. 2464 231795€ Extn. 2464 Fax : (861-2311968



#### **NARAYANA COLLEGE OF NURSING**

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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e-mail narayana\_nursingstyahoo.co.ic website , www.marayananursingcollege.com

Date: 25-11-2019

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Mad

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on **Exploring Innovation and Modern Advancement in Nursing'** on 18.12.2019. . kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	•
		Registration /Travel	
		/Accommodation	
5.	Ms. Nadimicherla Padhmavathi	Registration	Rs. 2000

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,

NELLORE - 524 003

☎ 0861-2317969 Extn. 2464 2317968 Extn. 2464 Fax: 1361-2311968



#### NARAYANA COLLEGE OF NURSING

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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Date: 25-11-2019

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Mad

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S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
. 		/Accommodation	
6.	Ms. Gomathi.M	Registration	Rs. 2000

Principal
NARAYANA COLLEGE OF NURSING

Chinthareddypalem, NELLORE - 524 003



## NARAYANA COLLEGE OF NURSING

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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e-mail i narayana jhursingstyahooloo in website i www.harayanahursingcoleqe.com

Date: 25-11-2019

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Mad

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on "FDP on Exploring Innovation and Modern Advancement in Nursing" on 18.12.2019. . kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	•
		Registration /Travel	
	•	/Accommodation	
7.	Ms. K. Kantha	Registration	Rs. 2000

NARAYANA COLLEGE OF NURSING Chinthareddypalem,

NELLORE - 524 003

**☎** 0861-2317/59 Extn. 2464 2317-58 Extn. 2464 Fax 11861-2311968



# **NARAYANA COLLEGE OF NURSING**

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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Date: 25-11-2019

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Mad

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on "FDP on Exploring Innovation and Modern Advancement in Nursing" on 18.12.2019. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
8.	Ms. K. Kantha	Registration	Rs. 2000

Principal
NARAYANA COLLEGE OF NURSING
Chinthareodypalem,
NELLORE - 524 003

A June

\$ 0861-2317959 Extn. 2464 2317/368 Extn. 2464 Fax: 1861-2311968



#### NARAYANA COLLEGE OF NURSING

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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e-mail carayana\_nursing@yahoo.co.ic website www.narayananursingcollege.com

Date: 09-10-2019

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on "FDP on Exploring Innovation and Modern Advancement in Nursing" on 18.12.2019. . kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
9.	Ms. K. Thejaswini	Registration	Rs.2000

Principal

NARAYANA COLLEGE OF NURSING Chinthareddypalem,

**NELLORE - 524 003** 

**2317**969 Extn. 2464 2317968 Extn. 2464 Fax 1361-2311968



# **NARAYANA COLLEGE OF NURSING**

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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e-mail: darayana nursing@yahoo.co in website www.naravananursingcollege.con

Date: 09-10-2019

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on "FDP on Exploring Innovation and Modern Advancement in Nursing" on 18.12.2019. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
10.	Ms.J. Anusha	Registration	Rs.2000

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSIND Chinthareddypalem,
NELLORE - 524 003:

☎ 0861-2317969 Extr. 2464 2317968 Extr. 2464 Fax: 9861-2311968



# **NARAYANA COLLEGE OF NURSING**

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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Date: 09-10-2019

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on "FDP on Exploring Innovation and Modern Advancement in Nursing" on 18.12.2019. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
11.	Ms. Smitha P.M	Registration	Rs.2000

Frincipal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

**☎** 0861-2317069 Extn. 2464 2317-66 Extn. 2464 Fax: 1861-2311968



# **NARAYANA COLLEGE OF NURSING**

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

THE FINANCE DEFEATERS IN MELLONE - 324 003. A.M.

e AP a respective

e-mail narayana nuruing@yahbo.co.iii website hwww.narayananursingcollege.con

Date: 09-10-2019

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on "FDP on Exploring Innovation and Modern Advancement in Nursing" on 18.12.2019. . kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
12.	Ms. Konde Haripriya	Registration	Rs.2000

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

**2** 0861-2317169 Extn. 2464 2317868 Extn. 2464 Fax 18861-2311968



# **NARAYANA COLLEGE OF NURSING**

CHINTHAREDDYPALEM :: NELLORE - 524 003, A.P.

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e-mail : narayana\_hursingstyahoo co ic : website : www.narayananursingcollege.con

Date: 09-10-2019

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on "FDP on Exploring Innovation and Modern Advancement in Nursing" on 18.12.2019. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
13.	Ms. Daggumat	Registration	Rs.2000
	kalavathi		

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,

NELLORE - 524 003

**☎** 0861-2317/969 Extn. 2464 2317/968 Extn. 2464 Fax 13861-2311968



## **NARAYANA COLLEGE OF NURSING**

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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6-mail narayana\_nursing@yahoo.co c website www.narayananursingcoxiege.cor

Date: 09-10-2019

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on "FDP on Exploring Innovation and Modern Advancement in Nursing" on 18.12.2019. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
14.	Ms. Nathiya K	Registration	Rs.2000

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

**☎** 0861-2317369 Extn. 2464 2317368 Extn. 2464 Fax 3861-2311968



# NARAYANA COLLEGE OF NURSING

CHINTHAREDDYPALEM :: NELLORE - 524 003, A.P.

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e-mail marayana inursing riyahooloo iii weberre i www.narayananursingcollege.cor

Date: 09-10-2019

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following faculty is interested to participate in FDP on "FDP on Exploring Innovation and Modern Advancement in Nursing" on 18.12.2019. kindly sanction the following amount.

S.No	Name of the	Expenditure	Amount (Rs.)
	Faculty	towards	
		Registration /Travel	
		/Accommodation	
15.	Ms. Anjani Devi.N	Registration	Rs.2000

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

**☎** 0861-2317969 Extn. 2464 2317968 Extn. 2464 Fax 0861-2311968



## NARAYANA COLLEGE OF NURSING

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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Date: 09-10-2019

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on Quality Improvement In Health Care System' on 12.11.2019. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
·		/Accommodation	
1.	Dr. V. Kumari	Registration	Rs.2500

Principal

A - Same

NARAYANA COLLEGE OF NURSING Chinthareddypalem,

**NELLORE - 524 003** 

☎ 0861-231 1969 Extn. 2464 231 1968 Extn. 2464 Fax 10861-2311968



## **NARAYANA COLLEGE OF NURSING**

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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 $\textbf{e-mast-narayana\_nursing@yahoo.co.} \textbf{ir...website...www.narayananursingcollege.co.} \textbf{ir...}$ 

Date: 09-10-2019

To

The Account,

Narayana College of Nursing,

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Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
2.	Dr.Indira A	Registration	Rs.2500

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

**☎** 0861-2317969 Extn. 2464 2317968 Extn. 2464 Fax 0361-2311968



## NARAYANA COLLEGE OF NURSING

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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e-mail marayana jihursing@yahoo,oo,in website www.narayananursingobilege.cum

Date: 09-10-2019

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on Quality Improvement In Health Care System" on 12.11.2019. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
3.	Ms .C.Meglin Bose	Registration	Rs.2500

Principal

NARAYANA COLLEGE OF NURSING Chinthareddypalem,

NELLORE - 524 003

DYB DELLORE - 524 003

20861-2317969 Evtn. 2464 2317968 Evtn. 2464 Fax : 0861 ∴211968



#### NARAYANA COLLEGE OF NURSING

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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e-mail narayana\_nursind@yahoo.co.m website : www.narayananursinqcollege.com

Date: 09-10-2019

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
4.	Ms. Nallaballe Nageswari	Registration	Rs.2500

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

2 0861-2317969 E+tn. 2464 2317968 E+tn. 2464 Fax : 0861 : (3\*1968)



## NARAYANA COLLEGE OF NURSING

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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Date: 09-10-2019

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

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S.No	Name of the Faculty	Expenditure towards Registration /Travel /Accommodation	Amount (Rs.)
5.	Ms.Sujatha A	Registration	Rs.2500

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELL ORE - 524 003

DYB (A...)
Principal
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

2 0861-2317969 Ektn. 2464 2317968 Fistn. 2464 Fax: 0861-2311968



CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

occessible for 19-31/2202 onclosed. 96-11-2001, Althrated to NER University of Health Coronies. Prophyawada e-mail: narayana jnursing/2yahoo.co.in. website i www.narayananursingcollege.com

Date: 09-10-2019

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on "Quality Improvement In Health Care System" on 12.11.2019. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
	·	Registration /Travel	•
		/Accommodation	
6.	Ms.Kuppampati Hasmitha	Registration	Rs.2500

Principa: NARAYANA COLLEGE OF NURSING Chinthareddypalem,

A June

NELLORE - 524 003

NARAYANA COLLEGE OF NURSING NARAYANA COLLEGE OF NUMS.... Chinthareddypalem, NELLORE - 524 003

2317968 Extn. 2464



CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

TGD are dated. To ill 2007. Altihated to NTP University of Health Golechies. e-mail narayana\_nursing@yahoo.co.ic website .www.narayananursingcoliege.com

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
	,	/Accommodation	
7.	Ms.S Elizabeth  Jasmine	Registration	Rs.2500

NARAYANA COLLEGE OF NURSHA Chinthareddypalem, **NELLORE - 524 003** 

**☎** 0861-2317969 Elith, 2464 2317968 Elith, 2464 Faxil 0861-2311968



# **NARAYANA COLLEGE OF NURSING**

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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e-mail matayana hursinosityahooloolin website www.naravananursinqooliaga.com

Date: 09-10-2019

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The Account,

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
8.	Ms.T Usha Kiran	Registration	Rs.2500

Principal

A Jame

NARAYANA COLLEGE OF NURSING Chinthareddypalem,

NELLORE - 524 003

NARAYANA COLLEGE OF NURShid Chinthareddypalem, NELLORE - 524 003

**☎** 0861-2317969 Extr. 2464 2317966 Extr. 2464 Fax : 0861-3311968



## NARAYANA COLLEGE OF NURSING

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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Date: 09-10-2019

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The Account,

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
9.	Ms.Cheejerla Yashoda	Registration	Rs.2500

Principal NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

A. Dune

Pro a A

NARAYANA COLLEGE OF Nuna.. Chinthareddypalem, NELLORE - 524 003

2317969 Extn. 2464 2317968 Extn. 2464 Fax : 0861 ∶311968



## NARAYANA COLLEGE OF NURSING

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Sursina i in industration (FARAGOTT) reliberantana 2001. Abbaberata NTP (bayersity of Healt) (clarics) i Filipyawada

e-mail narayana\_nursing@yahoo.co.in website www.naravananursingcollege.com

Date: 09-10-2019

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
10.	Ms.Dadam Revathi	Registration	Rs.2500

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

**2317969** Exin. 2464 2317968 Exin. 2464 Fax. 38611311968



# **NARAYANA COLLEGE OF NURSING**

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

e-mail harayana nursingkiyahoo.co.in website www.harayananursingcollege.com

Date: 09-10-2019

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
	,	Registration /Travel	
		/Accommodation	
11.	Ms. viji.A	Registration	Rs.2500

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,

**NELLORE - 524 003** 

**☎** 0861-2317969 Estin 2464 2317968 Extin 2464 Fax : 0861-9311968



## NARAYANA COLLEGE OF NURSING

CHINTHAREDDYPALEM :: NELLORE - 524 003, A.P.

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maji narayana nursinos? yahooloojir website www.naravananursingcollege.com

Date: 09-10-2019

To

The Account,

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S.No	Name of the Faculty	Expenditure towards Registration /Travel /Accommodation	Amount (Rs.)
12.	Ms. S. Ramanjinamma	Registration	Rs.2500

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSIN.
Chinthareddypalem,
NELLORE - 524 003.

\* 0861-2317969 Exm. 2464 2317968 Exm. 2464 Fax. 0861-1311968



## **NARAYANA COLLEGE OF NURSING**

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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e-mail narayana nursindikyahoc.co.ir website www.narayananursingcollege.com

Date: 09-10-2019

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The Account,

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
,		/Accommodation	
13.	Ms. Rajeswari Korika	Registration	Rs.2500

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

🕿 0861-2317969 Exth. 2464 2317968 Exin. 2464 Fax 0861-2311968



CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

. Thick little No. 18-216 2002 the dated in Rind 2003. Affiliated to NTP University at Health Sciences, Air is payawada

e-mail narayana nursing@yahoo.co.in website www.riarayananursingcollege.com

Date: 09-10-2019

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
14.	Ms. Suchithra S	Registration	Rs.2500

Principal NARAYANA COLLEGE OF NURSING

Chinthareddypalem,

**NELLORE - 524 003** 

2317969 Extn. 2464 - 2317968 Extn. 2464 Fax: 0861 :2311968



## NARAYANA COLLEGE OF NURSING

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Date: 05.09.2019

To

The Account,

Narayana College of Nursing,

Nellore.

Sub: Approval for expenses to participate in faculty development program

Dear Sir/Madam,

As part of faculty empowerment/development strategies following

faculty is interested to participate in FDP on 'Effective Teaching Strategies In Nursing Education 'on 08.10.2019. kindly sanction the following amount.

S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
,		/Accommodation	
1.	Dr.Rajeswari H	Registration	Rs.2800

Principal

A June

NARAYANA COLLEGE OF NURSING Chinthareddypalem,

NELLORE - 524 003

NARAYANA COLLEGE OF NUNS.....
Chinthareddypalem,
NELLORE - 524 003

**☎** 0861-2317969 Ekim 2464 2317968 Ekim 2464 Fax : 0861-- 311968



## NARAYANA COLLEGE OF NURSING

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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e-mail narayana\_nursindikyahoo.co.in website . www.narayananursingcollege.com

Date: 05.09.2019

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The Account,

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
	:	/Accommodation	
2.	Ms.A Latha	Registration	Rs.2800

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,

**NELLORE - 524 003** 

A James

**2** 0861-2317969 Evin 2464 2317968 Exin 2464 Fax : 0861 ∋311968



# NARAYANA COLLEGE OF NURSING

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P

ermail harayana\_nursing@yahoo.co.e. website "www.narayananursingcollege.com"

Date: 05.09.2019

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
3.	Ms.Merlin Golda V	Registration	Rs.2800

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

**☎** 0861-2317969 Ekin, 2464 2317968 Extr., 2464 Fax., 0861, [311968]



# NARAYANA COLLEGE OF NURSING

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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и-mail : harayana nursing@yahoo.co.in website www.narayananursingcollege.com

Date: 05.09.2019

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The Account,

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Dear Sir/Madam,

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S.No	Name of the Faculty	Expenditure towards Registration /Travel /Accommodation	Amount (Rs.)
4.	Ms.Bellari Bhagyalakshmi	Registration	Rs.2800

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

**☎** 0861-2317969 Ekm. 2464 2317965 Ekm. 2464 Fax. 0861--311968



# **NARAYANA COLLEGE OF NURSING**

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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e-mail : narayana nursing/kyahoo.co.in website www.narayananursingcollege.com

Date: 05.09.2019

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	•
5.	Ms.K.Madhavi Latha	Registration	Rs.2800

Principal
NARAYANA COLLEGE OF NURShitti
Chinthareddypalem,
NELLORE - 524 003

2317969 Exin. 2464 2317966 Exin. 2464 Fax. 0861-, 211968



# NARAYANA COLLEGE OF NURSING

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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Date: 05.09.2019

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The Account,

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	S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
			Registration /Travel	
			/Accommodation	•
İ	6	Ms.Chisna Francis	Registration	Rs.2800

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

**20861-2317969** Evin 2464 2317968 Exin 2464 Fax : 0861-3311968



# NARAYANA COLLEGE OF NURSING

CHINTHAREDDYPALEM :: NELLORE - 524 003, A.P.

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e-mail: narayana nursing@yahoo.co.ir: website : www.narayananursingcollege.com

Date: 05.09.2019

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	:
		/Accommodation	
7.	Ms.KanakaLakshmi R	Registration	Rs.2800

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

☎ 0861-2317969 Ekm. 2464 2317968 Ekm. 2464 Fax : 0861 : 311968



# NARAYANA COLLEGE OF NURSING

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
8.	Ms.Korika	Registration	Rs.2800
	Rajyalakshmi		

Principal
NARAYANA COLLEGE OF NURSING
Chinthareodypalem,
NELLORE - 524 003

**23** 0861-2317969 Extr. 2464 2317968 Extr. 2464 Fax . 8861 .2311968



# **NARAYANA COLLEGE OF NURSING**

CHINTHAREDDYPALEM :: NELLORE - 524 003, A.P.

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e-mail narayana nursingkiyahoo.co.in website www.narayananursingcollege.com

Date: 05.09.2019

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		Registration /Travel	
		/Accommodation	
9.	Ms.K Ramya	Registration	Rs.2800

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

**☎** 0861-2317969 Ektn. 2464 2317966 Ektr. 2464 Fax : 0861 2011968



# NARAYANA COLLEGE OF NURSING

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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e-mail: narayana\_nursing@yahoo.co.in website . www.nar.wananursingcollege.com

Date: 05.09.2019

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
10.	Dr.P.Mangala Gowri	Registration	Rs.2800

Principal

A Dome

NARAYANA COLLEGE OF NURSING Chinthareddypalem,

**NELLORE - 524 003** 

☎ 0861-2317969 Exth. 2464 2317968 Exth. 2464 Fax : 0861 2311968



# NARAYANA COLLEGE OF NURSING

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

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e-mail narayana\_nursingikyahoo co.# website . www.narayananersingooliege.com

Date: 05.09.2019

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S.No	Name of the Faculty	Expenditure towards	Amount (Rs.)
		Registration /Travel	
		/Accommodation	
11.	Ms.Kandati Padma	Registration	Rs.2800

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem.

June

NELLORE - 524 003

**2** 0861-2317969 Extn. 2464 2317968 Extn. 2464 Fax : 086 - 2311968



# NARAYANA COLLEGE OF NURSING

CHINTHAREDDYPALEM :: NELLORE - 524 003. A.P.

e-mail narayana\_nursing@yahoo.co.ir website www.narayananursingcollege.com

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		Registration /Travel	
		/Accommodation	
12.	Ms.Jyothi Samhitha	Registration	Rs.2800

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

A June

# ACADEMIC YEAR 2023-2024

	NAR	AYANA COL	LEGE OF NURS	SING	
No.		` -	ana Educational Society) ANCE VOUCHER	Date : 15 09	-2023
Cheque No.	Cash	Pay to Kanime A/C Head	la Deepa	_	
On Account of Rupees		on 06.1	on Of Suicide 10.2023 VE HUNDRED	2500	00
	<u>-</u> .			- 2500  -	00
Receive	T T	Acciontant	Administrative Officer	Principal Principal AVANG COLLEGE OF	<b>~</b> 7

#### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 15.09.2023 No. Cheque No. Cash Pay to GODUGUCHINTHA DIVYA A / C Head On Account of: FDP ON PREVENTION OF SUICIDE 06.10.2023 00 2500 Rupees 7WO THOUGAND FIVE HUNDRED 2500 |-00

Receiver

Accountant

A Prairie Princer

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No.	•	BIT / ADVANCE VOUCHER	
Cheque No.	Cash Pay to A / C Head	Pauithra - G	
On Account of	: FDP on	Prevention Of Sin 06.10.2023	ucide
Rupees 7			1DRED 25001-00
			25001- 00
Receiver	Acce	untant Administrative	Officer Principal

NELLORE - 524 003

#### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 15-09-2023 No. Cheque No. Cash T. CHANDHANIA Pay to A / C Head On Account of: FDP PREVENTION OF SUICIDE ON 06.10.2023 ON 2500 00 FIVE Rupees 7410 THOUSAND HUNDRED 25001-00

	NARAYANA COLLEGE OF NURSI	NG	
No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date : 15-09:	9.023
Cheque No.	Cash Pay to GANDACA ANITHA A/C Head		
	FDP ON PREVENTION OF SUICIDE ON 06.10.2023	2500	00
Rupees	LWO THOUSAND FIVE HUNDRED	25001	00
Anista Receiver	Accountant Administrative Officer	Principal Principal	j`

# NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** No. Date: 15-09-2023 Cheque No. Cash RAJANI . P Pay to A / C Head On Account of: FOP PREVENTION OF SUICIDE ON 06.10.2023 NO 00 2500 THOUSAND FIVE HUNDRED TWO Rupees 2500 00

Receiver

Accountant

Administrative Officer

OX GARAGON'

Chinthareddypalem, NELLORE - 524 003

#### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 15-09-2002 No. Cheque No. Cash NASINA SUBHASHINI Pay to A / C Head On Account of: FOP ON PREVENTION OF SUICIDE 06.10-2023 ON 25001-00 TWO THOUSAND FIVE HUNDRED Rupees 00 2600 (-NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003.

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 15-092022 No. Cheque No. Cash KANNAGI Pay to A / C Head On Account of: FOP ON PREVENTION OF SUICIDE 06.10.2025 ON 2500  $\infty$ THOUSAND FIVE HUNDRED Rupees TULO 25601-00

Receiver

Accountant

Administrative Officer

Principaly

	NAR	AYANA COL	LEGE OF NURSI	NG	
No.		` •	na Educational Society) ANCE VOUCHER	Date: 15-09.	2023
Cheque No.	Cash	Pay to P. SHAN	MUGA VADIVU		
On Account of Rupees	TV	ON 06-1	TION OF SUICIDE 0. 2023 IVE HUNDRED	<i>0</i> 500	00
				25001-	00
Receive	<b>†</b>	Accountant	Administrative Officer	Orrincipal Principal AYANA COLLEGE	of Nu

#### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 15-09-1023 No. Cheque No. Cash K GOWITHAM KUMAK Pay to A / C Head On Account of: FDD ON PREVENTION OF SUICIDE 06.10.2023 2500 00 FIVE HUNDRED TIMEO Rupees THOUSAND 2500L Ø

	NAR	AYANA COLLEGE OF NURSI	NG	
No.		(A Unit of Narayana Educational Society) <b>DEBIT / ADVANCE VOUCHER</b>	Date:15.09.2	1023
Cheque No.	Cash	Pay to K. MADHAVI LATHA  A/C Head		
On Account of Rupees	of: FDP	ON PREVENTION OF SUICIDE  ON 06.10.2023  THOUSAND FIVE HUNDRED	2500	00
<del></del>	<u> </u>		25001-	$\infty$
Hall Receive	my	Accountant Administrative Officer	DY College O	FNUI

NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 15.09.2028 No. Cheque No. Cash K. LAVANYA Pay to A / C Head On Account of: FOP PREVENTION SULLIDE 06.10.2023 2500 00 FIVE HUNDRED THOUSAND Rupees TIMO 25001 00

Receiver

Accountant

Administrative Officer

Dy Boling Principal Principal

	NAR	AYANA COLLEGE OF NURSI	NG	
No.		(A Unit of Narayana Educational Society) <b>DEBIT / ADVANCE VOUCHER</b>	Date : 15.09.2	1 <i>02</i> 3
Cheque No.	Cash	Pay to PENAKALAPADU BOYA SOWMYA A/C Head		
On Account o	f: FDI	ON PREVENTION OF SUICIDE		
Rupees		ON 06.10.2023	2500	or
		· · · · · · · · · · · · · · · · · · ·	25001-	oc
Receiver	my .	Accountant Administrative Officer	Dy & Amprincipal Principal	•

#### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 15-09 2023 No. Cheque No. Cash Pay to DIVYA MARY SIBY A / C Head On Account of: FDP PREVENTION OF SUICIDE ON OM 06.10.2023 2500 **O**O Rupees 2500 1-00

	NAR	AYANA COLLEGE	E OF NURS	ING	
No.		(A Unit of Narayana Educat <b>DEBIT / ADVANCE VO</b>	¥ -	Date: 15.07.2	023
Cheque No.	Cash	Pay to C-MEGLIN A	BOSE	-	
On Account		ON CRITICAL CARE ON 18.08.2023 THOUSAND EIGHT	·	2800	$\infty$
	<u> </u>			28001-	00
Mod Receiv	er	Accountant Ad	Maray	Principal/ Principal  ANA COLLEGE OF Notine that the control of th	IURS

NU NELLORE - 524 003

# NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 15.07.2023 No. Cheque No. Cash Pay to NADIMICHERLA PADMAVATHI A / C Head On Account of: FDP ON CRITICAL CARE NURSING 18.08.2023 ON 2860 00 THOUSAND EIGHT HUNDRED THIO Rupees 28001-00

	NARAYANA COLLEGE OF NURSI	NG	
No.	(A Unit of Narayana Educational Society) <b>DEBIT / ADVANCE VOUCHER</b>	Date : 15.07.2	073
Cheque No.	Cash Pay to DIVYA MIRIYACA A/C Head		
On Account of	F: FOP ON CRITICAL CARE NURSING ON 18:08.2023	2800	00
Rupees	LWD THOUSAND EIGHT HUNDRED	28001-	00
Receiver	Accountant Administrative Officer	Principal	1

#### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 15.01.2023 No. Cheque No. Cash Pay to MADAGALAM MANASA A/C Head On Account of: FOP CRITICAL CARE NURSING 18.08.2023 ON 2800 00 EIGHT HUNDRED THOUSAND Rupees 700 28001-00 Receiver

	NAR	AYANA COL	LEGE OF NUR	SING	
No.		` '	na Educational Society) NCE VOUCHER	Date : 15-67.	१०३९
Cheque No.	Cash	Pay to ELIZABE	ETH JASMIN€		
On Account o	of: FDP	ON CRITICAL ON 18.0	CARE NURSING		
Rupees	71110		UGHT HUNDRED	2800	-00
				- 28001	be
Receive	ubD <sub>+</sub>	Acatuntant	Administrative Officer	Principal Principal AYANA COLLEGE OF Chinthareddypal NELLORE - 524 (	em,

(A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date:15-07-2023 No. Cheque No. Cash SUCHITHRA.S Pay to A / C Head On Account of: FPP ON CRITICAL CARE NURSING 18-08-2023 2800 00 THOUSAND EIGHT HUNDRED 1410 Rupees 28001 00

	NAR	AYANA COLLEGE OF NURS	ING	
No.		(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date : 15-07:3	<b>\</b> ०२३
Cheque No.	Cash	Pay to DEEKALA RAMANIAMMA A/C Head		
On Account o	f: FOP	ON CRITICAL CARE NURSING		
Rupees 7	WO T	THOUSAND EIGHT HUNDRED	2800	00
			2800 L	00
- Lamany Receiver	m /	Accountant Administrative Officer	Dy Box Principal I	; 

#### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** No. Date: Cheque No. Cash ANJANI DEVI.N Pay to A / C Head On Account of: FDP ON CRITICAL CARE NURSING 18.08.2023 2800 00 Thio THOUSAND EIGHT HUNDRED Rupees 28001-00

Receiver

	NAR	AYANA COL	LEGE OF NUR	RSIN	G	_
No.		*	na Educational Society) NCE VOUCHER		Date :	
Cheque No.	Cash	Pay to RT GIRI	JA RANI			
On Account of	of: Fo	op on critical	L CARE NURSIN 18.08.2023	U		
Rupees	Two	THOUSAND ELL	HT HUNDRED		1800	00
<del></del>				<u> </u>	28001-	00
Receive	<del></del>	Accountant	Administrative Officer	ADAVA	DY: Bangar Principal Principal VA COLLEGE OF	ĵ

Chinthareddypalem, NELLORE - 524 003

	NARAYANA COLLEGE OF NURSI	NG	
No.	(A Unit of Narayana Educational Society) <b>DEBIT / ADVANCE VOUCHER</b>	Date:	
Cheque No.	Cash Pay to ALANA SEBASTIAN A/C Head		
On Account o	f: FOP ON CRITICAL CARE NURSINELL ON 18.03.2023		
Rupees	TWO THOUSAND ELGAT HUNDRED	2800	00
		2800  -	00
Alum Receiver	Accountant Administrative Officer	DY B. A.	<del>/</del>

Cheque No.	Cash	Pay to GUNDA	A THE	JOVATH	41	-		
On Account o	f: FPI	ON CRETIC	AL CA1 18.08.2	RE NU	rs in G			
Rupees	TWO	THOUSAND \$	EIGHT	HUNDI	RED	280	0	00
						280	ol-	00
The		Accountant		Ohl	Officer	Dry	3 August	i
Receive	ŗſ	Accountant	21	Administrative	<del></del>	Dein	က်ကသ	' )
Receive				E OE		Prin IYANA COLL Chinthare NELLORE	ddypa	lem,
Receive	NAR	ACCOUNTAIN  AYANA CO  (A Unit of Nara)  DEBIT / ADV	yana Educat	tional Socie	NURS	Chinthare NELLORE	ddypa	lem,
	NAR	AYANA CO (A Unit of Nara DEBIT / ADV	yana Educat	tional Socie	NURS	Chinthare NELLORE ING	ddypa	lem,
No. Cheque No. On Account o	Cash	AYANA CO  (A Unit of Nara;  DEBIT / ADV  Pay to MAV  A/C Head	yana Educai VANCE VO	tional Socie	NURS	Chinthare NELLORE ING	ddypa	lem,
Cheque No.	Cash f: FDP	AYANA CO  (A Unit of Nara;  DEBIT / ADV  Pay to MAV  A/C Head	NANCE VO	tional Socie OUCHER	NURS ety)	Chinthare NELLORE ING	ddypa - 524	lem,

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** 

No.

Receiver

Date:

N	ARAYANA COL	LEGE OF NURS	ING	
No.	•	na Educational Society) NCE VOUCHER	Date:	
Cheque No. C	Pay to B SA11 A/C Head	ρίγγΑ		
	FOR ON CRITICAL ON 6.08  DO THOUSAND EIG		2800	00
			28001-	00
Receiver	Accountant	Administrative Officer NARA	Principal Principal ANA COLLEGE OF	Y NURS

	NAR	AYANA COLLEGE OF NURS	SING	
No.		(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date:	
Cheque No.	Cash	Pay to A / C Head	_	
On Account o	τν	ON 18:08:2023	deos	00
Rupees	7000	THOUSAND FLORAT HUNDRAD	- 28-00/-	00
Receiver	•	Accountant Administrative Officer	by Bod Principal Principal	7

	NAR	AYANA COLL	EGE OF NURSI	NG	
No.		(A Unit of Narayana DEBIT / ADVAN	Educational Society) CE VOUCHER	Date : 10.05.	2023
Cheque No.	Cash	Pay to V. KUMA	RI		
On Account of	OBS	ON ADVANCES STETRIC, ON C		300 O	00
<del></del>				30001-	00
France Receive	<u>∿ι'_</u> r	Accountant	Administrative Officer	OXBOLINA YANA COLLEGE O	·

NG NELLORE - 524 003

#### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 10-05-2023 No. Cheque No. Cash GOLLA VELANGINI Pay to A / C Head ON ADVANCED On Account of: FDP SUPPORT LIFE OBSTETRIC 04.06.2023 3000 *6*0 Rupees THREE THOUSAND 3000 J-

Receiver

	NAR	AYANA COL	LEGE OF NU	RSING
No.		•	ana Educational Society) ANCE VOUCHER	Date: 10.5.202
Cheque No.	Cash	Pay to T.S.A. A/C Head	+01111	
On Account o		OP ON ADVANC BSTETRIC ON	CED LIFE SUPPO 04.06.2023	RT
Rupees	THR	ANALUOHT 36		3000 00
		i angga angga	· · · · · · · · · · · · · · · · · · ·	3000/- 00
Receive		Accountant	Administrative Officer	DY Robins

# NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** No. Date: Cheque No. Cash Pay to NATHIYA.K A / C Head ADVANCED LIEE SUPPORT FDP ON On Account of: ON 04.06.2023 OBSTETRIC 3000 00 THREE THOUSAND Rupees 3000L 00

Walkinga Receiver

Accountant

Administrative Officer

Principal Principal

÷	NAR	AYANA COL	LEGE OF NUR	RSING	
No.			ana Educational Society) ANCE VOUCHER	Date: (0.9	5 - 202
Cheque No.	Cash	Pay to B. VANI	AJA KUMARI		
On Account o	- · ·		-D LIFE SUPPORT 04.06.2013		
Rupees	7	THREE THOUSA	NDS	- 3000 - 3000 <i>l</i> -	00
Jany	<del>,</del> /	1	alielu	med	

NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** No. Date: Cheque No. Cash LAKSHMI S KUMAR Pay to A / C Head On Account of: FDP ON ADVANCED LIFE SUPPORT OBSTETRIC ON 04.06.2023 3000 Ø THREE THOUSANDS Rupees 30001-Receiver

> NARAYANA COLLEGE OF NURSING Chinthare ddypalem, NELLORE - 524 003

NELLORE - 524 003

	NAR	AYANA COL	LEGE OF NURS	SING	
No.		•	na Educational Society) NCE VOUCHER	Date: 10.5	·23
Cheque No.	Cash	Pay to A - LATI	HA	-	, , , <b>, , , , , , , , , , , , , , , , </b>
	*0B\$7	TRIC ON OC	D LIFE SUPPORT 4.06,2023	3000	00
Rupees	THREE	TROUSANDS		3000/-	00
Alechu	2		Opple	Dredw	<b>د</b> م

#### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** No. Date: Cheque No. Cash Pay to MERLIN GOLDA.V A / C Head On Account of: FDP ON ADVANCED LIFE SUPPORT ON 04.66.2023 OBSTETRIC 3000 00 TARBE THOUSAND Rupees 0 0 3000/-Receiver

	NAR		LEGE OF NURS	ING	
No.		, ,	na Educational Society) NCE VOUCHER	Date: 10.3	- 202
Cheque No.	Cash	Pay to GOMATH	11. M	_	
On Account o	Q	P ON ADVANCED  BSTETRIC ON  REE THOUSAND	04.06.2623	3000	00
			****	30001-	00
Choo Receive	rufly'	Accountant	Administrative Officer	Dr. R. A Principal	

#### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** No. Date: Cheque No. Cash AMITHA Pay to MAYALIV A / C Head On Account of: FDP ON ADVANCED LIFE SUPPORT OBSTETRIL ON 04. 06 2023 3000 00 THREE THOUSANDS Rupees 3000 F 00 Receiver

#### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) Date: 10.05.2423 **DEBIT / ADVANCE VOUCHER** No. Cheque No. Cash SOPHY ROSE DEVASIA Pay to A / C Head ADVANCED LIFE SUPPORT On Account of: FDP ON OBSTETRIC ON 04.06.2023 3000 00 Rupees THREE THOUSAND 3000/ 00 NARAYANA COLLEGE OF NURSIL

NARAYANA CULLEGE OF NORSIN Chinthareddypalem, NELLORE - 524 003

### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** No. Date: Cheque No. Cash K. Kantha Pay to A / C Head On Account of: FDP ON ADVANCED LIFE SUPPORT OBSTETRIC ON 04.06.2023 3000 00 THREE THOUSAND Rupees 30001-

# ACADEMIC YEAR 2022-2023

IN A	ARAYANA COLLEGE OF NURSI	NG	
No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date : 02 . 10	.2013
Cheque No. Ca	Pay to L. Alekhya A/C Head		
Le	DP on Nuxsing Management And adeaship-an update on 23.11.2022	2600 ·	00
	SO THUUSHND SIX HUNDRED.	2600/-	00
Receiver	Accountant Administrative Officer  NARAY	Principal Principal ANA COLLEGE O Chinthareddyp NELLORE - 52	<b>F NUR</b> alem, 4 003.
. NA	RAYANA COLLEGE OF NURSI	NG	
1 11.			
No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date : 02 . 10	2023
	DEBIT / ADVANCE VOUCHER	Date : 02.10	2023

Receiver

Accountant

Administrative Officer

A. 9.

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2600/-

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

	NAR	AYANA COLLEGE OF NU	RSING	
No.	·	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date: 02.10	• <b>2</b> 023
cheque No.	Cash	Pay to NADIMICHERIA PADMAVATE	+1	
n Account o		ON NURSING MANAGEMENT AN DERSHIP - AN UPDATE ON 23.11.20	ì	00
Rupees	Two	THOUSAND SIX HUNDRED		
			2600/-	00
Receive	<del>r</del>	Accountant Administrative Office		ipal
			NARAYANA COLLI Chinthared NELLORE	idynal

#### (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 02.10.9023 No. Cheque No. Cash Pay to S. ELIZERETH JASMINE A / C Head On Account of: FDP NURSING MANAGEMENT AND ON LEADERSHIP - AN UPDATE ON 23.11.2022 2600 00 Rupees TWO THOUSAND SIX HUNDRED 2600/-00

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

No.	NARAYANA COLLEGE OF NURS  (A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date: 08.10	<i>-</i> 2 <i>0</i> 23
Cheque No.	Cash Pay to K.VENKATA CHANDANA A/C Head		
On Account o	f: FDP ON NURSING MANAGEMENT AND LEADERSHP - AN UPDATE ON 23-11-2022.		
Rupees	TWO THOUSAND SIX HUNDRED	2600	00
		26001	00
Receive	Accountant Administrative Officer	A. 9. Principal Princi Princi Chinthared	GE OF
	· · · · · · · · · · · · · · · · · · ·	NELLORE -	524 C
	NARAYANA COLLEGE OF NURSI	NG	
No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date: p2.10.	2023
Cheque No.	Cash Pay to GANDLA ANITHA A / C Head		
On Account o	f: FDP ON MURSING HANAGEMENT AND FADERSHIP - AN UPDATE ON 23.11.2022	3600	

Receiver

TWO THOUSAND

Accountant Principal Administrative Officer

SIX HUNDRED

A. 9 A. Propipal

2600/-

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003 THARAYANA COLLEGE OF NURSHIE Onintharaddypalem, N - LORE - 524 000.

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	NAR	AYANA COL	LEGE OF NUI	RSI	NG	
No.		` .	na Educational Society) ANCE VOUCHER		Date: O.D. 10	) <b>২</b> ০হু
Cheque No.	Cash	Pay to NASINA A / C Head	SUBHASHINI			
		HIP - AN UPDATE	NANAGEMENT ANI on 23.11.2022 BIX HUNDRED	) —	<b>2600</b>	00
		• * * * * * * * * * * * * * * * * * * *			2600/-	00
Receive		Accountant	Administrative Officer	•	A. 2.	ı pal

#### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 02.10.2023 No. Cheque No. Cash Pay to LAKSHMI S. KUMAR A / C Head On Account of : FDP ON NURSING MANAGEMENT AND LEADERSHIP - AN UPDATE ON 23.11.2023 2600 00 Rupees TWO THOUSAND SIX HUNDRED 2600/-00

Principal | NARAYANA COLLEGE OF NURSING Chinthareddypalem, NEI LORE - 524 003

	NARAYANA COLLEGE OF NURSI	NG	
No.	(A Unit of Narayana Educational Society) <b>DEBIT / ADVANCE VOUCHER</b>	Date : <b>(2)</b> • (0)	· <b>202</b> 3
Cheque No.	Cash Pay to MINU P. GEORGE A / C Head		
On Account o	f: FDP ON NURSING MANAGEMENT AND LEADERSHIP - AN UPDATE ON 23.11.2022.	2600	00
Rupees	TWO THOUSAND SIX HUNDRED		
		2600/-	00
Received	Accountant Administrative Officer	Principal Princi	ipal GE OF dypale 524 0
	NARAYANA COLLEGE OF NURSI	NG	
No.	(A Unit of Narayana Educational Society) <b>DEBIT / ADVANCE VOUCHER</b>	Date : 02.10.	<b>302</b> 3
Cheque No.	Pay to ALANA SEBASTIAN  A / C Head		
On Account of	EADERSHIP-AN UPDATE ON 23.11.2024	⋜600	00

Atan Sabata Receiver

Rupees

Accuntant

TWO THOUSAND SIX

Administrative Officer

HUNDRED

Principal Principal

2600/-

NARAYANA COLLEGE OF NURS Chinthareddypalern, NELLORE - 524 003.

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A / C Head	
A/C Head  A/C Head  A/C Head  Leadership an update on 92.11.2022	<u>~නඥ</u> 3
Leadership an update on 23.11.2022 2600	
Rupees TWO THOUSAND SIX HUNDRED	೯೦
26001	00

# NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date : 00 . 10 . 2023 No. Cheque No. Cash Pay to KANNAGI E A / C Head On Account of: FDP on Nuxsing management and Leadership an update on 23.11.2024 00 2600 TWO THOUSAND SIX HUNDRED. 2600/-00

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

	NARAYANA COLLEGE OF NURSIN	<b>VG</b>	
No.	(A Unit of Narayana Educational Society) <b>DEBIT / ADVANCE VOUCHER</b>	Date : 02.10	ಶಿಂಚ
Cheque No.	Cash Pay to SHANHOGAVADIUU A / C Head	•	
On Account of Rupees	1: FDP on Nuxsing Management and Leadership - An update on 23.11.2022 Two THOUSAND SIX HUNDRED	2600	90
		2600/-	00
Laure Receive	Accountant Administrative Officer NA	A A A A A A A A A A A A A A A A A A A	තිකි <del>GE 07</del> dypal
	NARAYANA COLLEGE OF NURSIN		524 0

# **DEBIT / ADVANCE VOUCHER** Date : 02 . 10 2023 No. Cheque No. Cash Pay to KIMADHAVILATHA A / C Head . On Account of: FDP on Nursisting Management and Leadershop An update on 23.11.2022 2600 00 Rupees TWO THOUSAND SIX HUNDRED 2600F 00 hcipal

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

	NARAYANA COLLEGE OF NURS	ING	
No.	(A Unit of Narayana Educational Society) <b>DEBIT / ADVANCE VOUCHER</b>	Date : 15-11	· 2011
Cheque No.	Cash Pay to DR. Indica. A A/C Head		
On Account o	of: FDP on Educational Evaluation on 09.12.2022 THREE THOUSAND FIVE HUND-	3500	00
	RED.	3500/-	00
4 in Receive	r Accountant Administrative Officer	A. 9. Pripolipio NARAYANA COLL	libal FGE OF

NELLORE - 524 003.

## NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 15-11.2022 No. Cheque No. Cash Pay to A. Latha A / C Head FDP on Educational evaluation On Account of: on 09.12.2022 3500 00 THREE THOUSAND FIVE HUNDRED Rupees 3500 1-Ø D

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

Chinthareddypalem.

No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date : [5 · 1].	20)1
Cheque No. Cash	Pay to Mexingolda.V		
	DP on Educational Evaluation	357°	00
Rupees THRE	E THOUCAND FIVE HUNDRED	- 35 <del>00 -</del>	00
Receiver	Accountant Administrative Officer	NARAYANA COLLEG Chintharedo NELLORE -	ai E OF t lypale 524 0
NAI	RAYANA COLLEGE OF NURS	SING	
No	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date: 15 162	2022
No.			
Cheque No. Cash	Pay to B. Vavaja kumasii A/C Head	-	

Receiver

Accountant DV Bothing

Administrative Officer

NARAYANA COLLEGE OF DURSING Chinthareddypalem, N.T.LORE - 524 903,

35001-

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No.	RAYANA COLLEGE OF NUR  (A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date: 15.	2022
Cheque No. Cash	Pay to Amalu. K. Rejimon A/C Head		
n Account of:	FDP on Educational Evaluation on 9.12 2022		
	REE THOUSAND FIVE HUNDRED	_ 3500	00
		— 35∞ -	00
Receiver	Accountant Administrative Officer	NARAYANA CO	incipal LLEGE reddy
		NEFTO	HE - 32
NA	RAYANA COLLEGE OF NUR	NELLO	HE - 32
No.	RAYANA COLLEGE OF NUR  (A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	NELLO	AE - J.
	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	SING	AE - J.
No.  Cheque No. Cash	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER  Pay to	SING	AE - J.

Rupees THREE THOUSAND FIVE HUNDRED

NARAYANA COLLEGE OF NUASING Chinthareddypalern, NELLORE - 524 003

NARAYANA COLLEGE OF NURS Chinthareddypalem, NELLORE - 524 003.

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35001-

No.	(A Unit of Narayana Educational Society) <b>DEBIT / ADVANCE VOUCHER</b>	Date: \5.11-2622
Cheque No.	Cash Pay to Gomethics A/C Head	
On Account of Rupees	FDP on Educational Evaluation on 9.12.2022 THREE THOUSAND FIVE HUNRDED	3500 00
		35601- 11
Receiver	Accountant Administrative Officer	NARAYANA COLLEGE Chinthareddy NELLORE - 5

	NAR	AYANA COL	LEGE OF NUR	SING
No.		,	na Educational Society) NCE VOUCHER	Date: 15.11.2022
Cheque No.	Cash	Pay to K. Ka	ntha	
On Account o	•	on Generations on 9.12.2022 . E THOUSAND T	<b>-</b>	3500 10
		· · · · · · · · · · · · · · · · · · ·		- 3500F 00
Market Receive	·	Accountant	Administrative Officer	A. 9

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

No.	DEBIT / ADVANCE VOUCHER	Date: 15.11.2022
Cheque No.	Cash Pay to Smitha D.M A/C Head	
n Account	of: FDP on Educational evaluation on 9.12. 1022	
		3500 00
Rupees	SHAREE THOUSAND FIVE HUNDRED	- 3500l- 00
Receive	Accountant Administrative Officer	Principal Principal NARAYANA COLLEGE OF N Chinthareddypale NELLORE - 524 0
No.	NARAYANA COLLEGE OF NURS  (A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	SING  Date: 15-11-2022
Cheque No.	Cash Pay to Nathiya K A/C Head	_
n Account o	of: FDP on Educational evaluation on 9.12.2022	3500 00
Rupees	THREE THOUSAND FIVE HUNDRED	- 3500/- 00
Nabl Receive	r Accountant Administrative Officer	A. 9.  Inficipincipa  A. 9.  A
	Principal Principal NARAYANA COLLEGE OF NURSING	NARAYANA COLLEGE OF Chinthareddypal NELLORE - 524

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

N	ARAYANA COLLEGE OF NUR	RSING	
No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date:\S-11-2	012
Cheque No.	Pay to T. Chandhana.  A/C Head		
Account of:	F-DP on Educational Evaluation		
Rupees	HREE THOUSAND FIVE HUNDRED	35%	00
<del></del>		- 35001-	00
Our Receiver	Accountant Administrative Officer	A. 9.	al FOE
		NARAYANA COLLEG Chintharedo NELLORE -	iypal 524 (

### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 15-11-2012 No. Cheque No. Cash Pay to Ametha Vijayan A / C Head on Educational Evaluation FOP On Account of: 9-12-2022 3500 00 THREE THOUSAND FIVE HUNDRED Rupees 35001-00 A **countant** Administrative Officer Receiver

NARAYANA COLLEGE OF NURSING Chinthareddypalem, **NELLORE - 524 003** 

NARAYANA COLLEGE OF NURSING

Chinthareddypalem, NELLORE - 524 003.

	NARAYANA COLLEGE OF NURS	ING	
No.	(A Unit of Narayana Educational Society) DEBIT / ADVANCE VOUCHER	Date: 15.1	1:2022
Cheque No.	Pay to DK.V. Kumosii A/C Head		•
On Account of	of: ppp on Educational evaluation on 9.12.2022		
	•	3500	00
Rupees	THREE THOUSAND FIVE HUNDRED	D.C. I	
Receive	Accountant Administrative Officer	3500lr A. 9	Princip
<u>.                                    </u>		NARAYANA Chint	COLLEG haredd ORE - 5

## NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 15.11. 2022 No. Cheque No. Cash Pay to C. Megilin bose A / C Head Educational evaluation FOP m On Account of: on 9,12,2022 σO 3500 THOUSAND FIVE HUNDRED THREE 35001-**)**70 Accountant

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

# ACADEMIC YEAR 2021-2022

No.	NARAYANA COLLEGE OF NURS  (A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date : 14-10	. ଅ୦ଥା
Cheque No.	Cash Pay to		
On Account o	f: FDP ON LEADERSHIP STYLE ON 30.11.2021 ONE THOUSAND	1000	00
<u></u>		10001-	00
Receive		A 9 Principal Principal YANA COLLEGE ( Chinthareddypo NELLORE - 524	alem,
No.	NARAYANA COLLEGE OF NURSI  (A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	NG Date: 14. to	. शक्रा
Cheque No.	Cash Pay to VIJI .A A/C Head		· · · · · · · · · · · · · · · · · · ·

No.	NARAYANA COLLEGE OF NURSING  (A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER  Date: 14.10.20				0.0
Cheque No.	Cash	Pay to VIJT .A  A / C Head		Date : [4] . (0)	यव्य
On Account o	of: F	OP ON LEADERSHI ON 30.11.2021 ONE THOUSAND	IP STYLE	1000/-	00
Rése ve	Dr. Roth	Accountant	Administrative Officer	A. 9 PANEIDAT	-a NF NIH

NARAYANA COLLEGE OF NURSING Chinthareddypalem. NELLORE - 524 003

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Chinthareddypalem, NELLORE - 524 003

	NARAYANA COLLEGE OF NURSI	NG	
No.	(A Unit of Narayana Educational Society) DEBIT / ADVANCE VOUCHER	Date : 14.10.2	ાદ્યા
Cheque No.	Cash Pay to JINCY JAMES A/C Head		
On Account of	on 30.11.2021  ONE THOUSAND	1000	æ
· · · · · · · · · · · · · · · · · · ·		1000 1-	200
Receive	0	Pr <b>Principa</b> l	 : NUIR
	NARAY (	ANA COLLEGE OF Chinthareddypa NELLORE - 524	lero.

No.	NAR	AYANA COLLEGE OF NURSI  (A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	NG  Date: (4.10	. 2021
Cheque No.	Cash	Pay to NATHIYA.K A/C Head		
On Account o	of: FL	OP ON LEADER SHIP STYLE ON 30.11.2021	1000	00
Rupees		ONE THOUSAND		
			10001-	00
Receive	ing is	Accountant Administrative Officer	A J. Principal Principal	e.

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

NARAYANA COLLEGE OF NURSING  (A Unit of Narayana Educational Society)					
No.		DEBIT / ADV	ANCE VOUCHER	Date: 14.10	). ଅତଥା
Cheque No.	Cash	Pay toASHLYA/C Head	K SUGATHAN		
On Account o	f: FI	OP ON LEADERS ON 30.11 &	१०२।	1000	00
				10001-	00
Receive		Accountant	Administrative Officer	A.9	اسم ۱۰۰۵ ۱۱۱۱۵
			NARA	AYANA COLLEGE Chinthareddyr NELLORE - 52	0F NUF palem, 4 003

No.	_	(A Unit of Narayana Educational Society) <b>DEBIT / ADVANCE VOUCHER</b>	Date: 14.10	).aoa।
Cheque No.	Cash	Pay to NADIMICHERLA PADMAVATHI  A/C Head		
On Account o	of: FC	OP ON LEADERSHIP STYLE ON 30.11.2021	1000	00
Rupees	-	ONE THOUSAND	1000/-	00

NARAYANA COLLEGE OF NURSING Chinthareddypalem. NELLORE - 524 003

	NAR	•	LEGE OF NURS	ING	i	
No.		<del>-</del>	ana Educational Society) ANCE VOUCHER	Date: 14,10.208		
Choque No.	Cash	Pay to	HAKIRAN			
On Account o	f: F	ON 20,11.20	·			
Rupees	<del> </del>	ONE THOUSA	·ND	(000)	00	
		**************************************		10001-	00	
J. Who Receiver		Accountant	Administrative Officer	A. A. A. A. A. Principal	~a	

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

#### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: [4.10.202] No. Cheque No. Cash Pay to DIVYA MIRTYALY A / C Head LEADERSHIP STYLE FOP ON On Account of: 30,11,2021 ON 1000 00 Rupees ONE THOUSAND 00 10001

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

Nọ.	NAR	(A Unit of Naraya	COLLEGE OF NURSING  Narayana Educational Society)  ADVANCE VOUCHER  Date: 14.10.20		
Cheque No.	Cash	Pay to K. LAV	IANYA		
On Account o	f: FC	OP ON LEADERS	୨୦ଶ୍ର ।	1000 00 - 1000/- 00	
Laugya Recense	<del>n</del>	Accountant	Administrative Officer	Principal  PAYANA COLLEGE OF NUR	

NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 14,10,2021 No. Cheque No. Cash A / C Head LEADERSHIP STYLE FOP On Account of: ON ON 30.11.2021 1000 00 Rupees ONE THOUSAND 10001-00

TARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

NARAYANA COLLEGE OF NURSING Chinthoreddypalem, NELLORE - 524 003

NELLORE - 524 003

NARAYANA COLLEGE OF NURSING					
• •	Date: [4.10	. 202			
KOMARI	_				
. 2021	1000	00			
ло	- 1000 <i>l</i> -	00			
Administrative Officer	A. 9 Principal Principal	•••			
	ayana Educational Society) VANCE VOUCHER  KUMARI  ER SHIP STYLE  2021	ayana Educational Society)  VANCE VOUCHER  Date: 14.10  KOMARI  CR SHIP STYLE  2021  1000  10001-			

NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 14.10.2021 No. Cheque No. Cash Pay to C. MEGILINE BOSE A / C Head FDP ON LEADER SHIP STYLE On Account of: 30.11. 2021 NO looo 00 Rupees 10001-00

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003 NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

NELLORE - 524 003

	NARAYANA COLLEGE OF NURS	SING	
No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANÇE VOUCHER	Date : 기누 , l(	०.२०८।
Cheque No.	Cash Pay to SUTATHA. A A/C Head	_	
On Account o	f: FOP ON LEADERSHIP STYLE ON 30.11.2021	1000	60
Rupees	ONE THOUSAND	1000 -	00
Receive	Accountant Administrative Officer	A. 9 Prings RAYANA COLLEGE	de alle
		Chinthareddy NELLORE - 57	paiem,
	NARAYANA COLLEGE OF NURS	ING	)
No.	(A Unit of Narayana Educational Society) DEBIT / ADVANCE VOUCHER	Date :	
Cheque No.	Cash Pay to A / C Head		
On Account o	f:		
•			
Rupees	•	-	
			,

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

Receiver

Principal
Principal
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING					
No.		· -	nna Educational Society) ANCE VOUCHER	Date: /4.10	·2021
Cheque No.	Cash	Pay to Dr. A Tro	dira		•
On Account of	f: FDP	Y293193 Y0 1606-11-10 17 aviazooht	AND SEIZURES ON TO HONDRED	1500	06
			·	1500/-	00
Receiver		Accountant	Administrative Officer	A. 9 Principal Principal	fma.
			NARA	YANA COLLEGE ( Chinthareddyp	)F NUR

NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) Date: 14.10.2021 **DEBIT / ADVANCE VOUCHER** No. Cheque No. Cash Pay to MS. J. Rous do A / C Head ON EPKEPSY AND SEIZURES On Account of: PDP 01-11-2021 ON (500 00 RIVE HONDRED Rupees ONE MOUSAND 1500/-00

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 093 NARAYANA COLLEGE OF NURSING Chinthareudypalem, NELLORE - 524 003

NELLORE - 524 003

No.		(A Unit of Narayana DEBIT / ADVAN	a Educational Society) NCE VOUCHER	Date : (५) \/(	0 8081
Cheque No.	Cash	Pay to Ms. A. Lathe			
On Account o		on editedsh y	ND SEIZURES	/5 <del>90</del>	0.0
Rupees	ONE	MORSINO E	rive hondred	- 1500L	00
Low	<b>A</b>	Accountant	July	A A	Luc

## NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) Date: 14.10.2021 **DEBIT / ADVANCE VOUCHER** No. Cheque No. Cash Pay to Ns. Merlingolda V A / C Head UND 86150BER EDIKEPSY On Account of: POD ON 01.11.2021 ON 1500 00 THOUSEND PIVE HONDOED 1800/2 00

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003 MARAYANA COLLEGE OF NURSING Chindle modely balem, NELLC 41 42 400

No.			na Educational Society) NCE VOUCHER	Date : 14 10 202		
Cheque No.	Cash	Pay to Og. D. Nop	galo Gourri		·	
On Account	of: PDD	ON EPILEPSY	AND 86120RES	\200	00	
Rupees	one	THOUSEND F	ive hondred			
	***			- 1300/-	00	
recon	ole er	Accountant	Administrative Officer	A.9	fua	

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 14-10-2001 No. Cheque No. Cash Payto Ms. B. Varaja kennasi A / C Head EDUCEDBY AND 36120RES On Account of: PDD ORI 01-11-2021 av (500 00 MOUSAND **EINE** HONDRED Rupees one 1500/-00

Receiver

Accountant

Administrative Officer

Principal.

**NELLORE - 524 003** 

MARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

Principal \
MARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELL OFF - 55 1 003

(A Unit of Narayana Educational DEBIT / ADVANCE VOUC  ash Pay to Jexia Johny A/C Head		Date: 14.10	<u>, বৃতহা</u>
A/C Head			
©। ।। चिठ्यां	•	1500	00
NE THOUSAND FIVE th	UNDRED_	1200/-	Oc
Accountant Administ	rative Officer	A. 9. 1 Prin S <b>ipcipal</b>	ne.
	NE THOUSAND FIVE H	NE THOUSAND FIVE HUNDRED  Accountant Administrative Officer  VARAYAN	NE THOUSAND FIVE HUNDRED 15001-

**NELLORE - 524 003** 

## NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 14.16.202) No. Cheque No. Cash Pay to A / C Head On Account of: FDP On 01.11.2021 1200 00 Rupees THOUSAND FIVE HUNDRED 00 1500/-

NARAYANA COLLEGE OF NURSING Chinthareddypalem, **NELLORE - 524 003** 

(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER  y to Amatha Vayan C Head		(1, 10·2 <i>&gt;2)</i>
C Head		
on Epilepsy and seizures	3 en	
THOUSAND FIVE HUNDRED	1200	00
	1500/	- 00
	•	THOUSAND FIVE HUNDRED  1500/

	NAR	AYANA COLLEGE OF NURS	NG	)
No.		(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date :(U · l · · · · · · · · · · · · · · · · ·	니
Cheque No.	Cash	Pay to K. Revothi		
On Account o	f: PD	on spilepsy and seizures on	1500	00
Rupees	ONE	THOUSAND FIVE HUNDRED		
			1500/-	00
Rading	ŕ	Accountant Administrative Officer	Principal Principal	a_ i

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RAYANA COLLEGE OF NURSING

Chinthareddypalem,

NELLORE - 524 003

	NAR	AYANA COL	LEGE O	F NURS	SING	
No.		(A Unit of Naraya DEBIT / ADV	ana Educational S ANCE VOUCH		Date : 14.11	D.2021
Cheque No.	Cash	Pay to A & Va	Nivosha			
On Account o	f: FDP	on Spilepsy o	and seizu	res on		
Rupees	ON	THOUSANI	D FIVE TH	UNDRED	1500	o0
				<del></del>	-\0021	00
Agwy Receiver	-	Accomment	Admainistra	five Officer NAR/	Pri <b>paies</b> LYANA COLLEGE Chinthareddyr NELLORE - 52	OF NURS

<del></del>	NARAYANA COLLEGE OF NURSI	NG	
No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date: 14.10.2	<b>୧</b> ହା
Cheque No.	Cash Pay to Smitha PM A/C Head		
On Account o	of: FDP on spilepsy and seizuxes on		
Rupees	ONE THOUSAND FINE HUNDRED	002	೮೦
		1500/-	೦0
Receive	Accountant Administrative Officer	Printegral	:

Chinthareddypalem,
SELLORE - 524 003

NARAYANA COLLEGE OF NURSING Chinthareodypalem,

NELLORE - 524 003

No.	_	yana Educational Society)			
Cheque No.		(A Unit of Narayana Educational Society) No.  DEBIT / ADVANCE VOUCHER			
	Pay to AIT A/C Head	SEBASTIAN		<del></del>	
	FOP ON DRAL  11-11-20	21	<b>15</b> 60	6.0	
Apo_ Receiver	Accountant	Administrative Officer	- Sool-	ina	

NARAYANA COLLEGE OF NURSING Chinthareddypalem, DELLORE - 524 903

### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date : 14.10 .2021 No. Cheque No. Cash RANI Pay to DHAVANAM A / C Head CANCER CARE On Account of: FOP ON ORAL 11.11.2021 00 1500 Rupees ONE THOUSAND 1500/-00 Administrative Officer

"IARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524-003

	NAR	AYANA COL	LEGE OF NURS	SING	
No.			ana Educational Society) ANCE VOUCHER	Date: (U.(0	.202
Cheque No.	Cash	Pay to KAN	NAGI-E	-	
n Account of	f: FDI	ON ORAL	CANCER CARE ON		
Rupees O	+T 3U	11.11.202 1 HOUSAND FIVE	•	1500	00
				15co 1-	0.0
Locurer Receiver	ત'	Accountant	Administrative Officer	A. 9.1. Principal	-ia
				Principal YANA COLLEGE OF Chinthareddypal NELLORE - 524 (	

NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: wholes No. Cheque No. Cash DENMA MATHEN Pay to A / C Head ORAL CANCER CARC On Account of: FDP DNI 11.11. 2021 1500 00 Rupees DNE THOUSAND FLUE HUNDRED 1500/-00

Administrative Officer

Principal
Princi

Accountant

#### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) No. **DEBIT / ADVANCE VOUCHER** Date: K-10.2021 Cheque No. Cash Pay to NASINA SUBASHINI A / C Head ORAL CANCER CARE ON On Account of: FDP ON 11.11-2021 00 1500 HUNDRED ONE THOUSAND FIVE Rupees 15001-00

VARAYANA COLLEGE OF NURSING Ghinthareddypalem, NELLORE - 524 003

#### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 14.10.2021 No. Cheque No. Cash Pay to RT. GIRIJA RANI A / C Head On Account of: FDP CANCER ORAL 2 LARE U.11.2021 1600 00 Rupees ONE THOUSAND FIVE HUNDRED **O**6 1500 lr

Principal
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

	NARAYANA COLLEGE OF NURSI	NG
No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date: 14/10/202
Cheque No.	Pay to Ms. SHAMOGA VADIVA  A/C Head	
On Account of	f: FOP ON ORAL CANCER CARE ON 11/11/2021 ONE THOUSAND FIVE HUNDRED	1500 60
<u> </u>		15001-00.
Receiver	Accountant Administrative Officer	Principal Principal
	NARAY	ANA COLLEGE OF NUR Chinthareddynalem, NELLORE - 524 003

	NAR	AYANA COLLEGE OF NURSI	NG	
No.		(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date :	
Cheque No.	Cash	Pay to Ms. PAVITHRA. G		
On Account o	•	OP ON ORAL CANCER CARE ON 11/11/2021 THOUSAND FIVE HUNDRED	1500 1-	Ç, ø
Paul	<b>₩</b> .	a akylu	15001-	e-
Receiver	•	Accountant Administrative Officer	Principal	ب

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"ARAYANA CULLEGE OF HURSING Chinthareddypalem, NELLORE - 524 003

NARA	YANA COI	LEGE OF NUR	SING
		• •	Date: 14 · 10 · 20
1 1		VIMELA DEEPA	_
of: Fop	on oral	cancer on	
	•	IVE HON DRED	1500 60
			- 1500  - pc
er	Accountant	Administrative Officer	A Problem
	Cash of: FDP	(A Unit of Naray DEBIT / ADV  Cash Pay to Ms. KA A/C Head  Of: FDP ON ORAL  11. 11. 2021  ONE THOUSAND F	Payto Ms. KANIMELA DEEPA A/CHead  of: FOP ON ORAL CANCER ON 11.11.2021  ONE THOUSAND FIVE HUNDRED

NARAYANA COLLEGE OF NURSING Chinthareddypalem. NELLOSE - 524 003

	NARAYANA COLLEGE OF NURSI	NG
No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date: [4   10 202]
Cheque No.	Cash Pay to Ms. Joyes Jose A/C Head	
On Account o	on ulul2021	15001- 00
Rupees	ONE THOUSAND FIVE HUNDRED '	15001_ 60
Receiver	Accountant Administrative Officer	A. S. dua

Principal NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

	NAR	AYANA COL	LEGE OF NURS	ING	
No.		·	na Educational Society) NCE VOUCHER	Date : 1 4 16	يمعا
Cheque No.	Cash	Pay to Ms. T. C	elne Halne H		•
On Account o		•	L (ANCER CARE LI FIVE HUNDRED	15001-	00
<del>- 12 11 11 11 11 11 11 11 11 11 11 11 11 </del>		· · · · · · · · · · · · · · · · · · ·		15001-	00
Receiver		Accountant	Administrative Officer	Principal Principal VANA COLLEGE O	<b>2</b> _

NARAYANA COLLEGE OF NURSIN Chinthareddypalem, NELLORE - 524 003

## NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** No. Date: Cheque No. Cash Pay to Ms. A / C Head ON GRAL MAKER MARE Fop On Account of: ON 11/11/2021 1500/as FIVE HUNDRED THOUSPNO ONE Rupees 1500/-

MARAYANA COLLEGE OF NURSING Chinthareddypalem. NELLORE - 524 003

No.	NARAYANA COLLEGE OF NURS  (A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER				Date: 65.01.	ion.
Cheque No.	Cash	Pay to BISMU I	BABU			
On Account o	of: FD	P ON MIXE	o methodolog	4		
	IN	RESEARCH	ON 17.02.2022			
Rupees	Two	THOUSAND F	FIVE HUNDRED	_   '	200	90
			· · · · · · · · · · · · · · · · · · ·	<u> </u>	2500/-	90
Receive	rì r	Accountant	Administrative Officer		A.J Principal Principal	4.
	, , , , , , , , , , , , , , , , , , ,		N	ARAYAN Chi	A COLLEGE ( nthareddyp	)F NUF alem,

NELLORE - 524 003

**!ARAYANA COLLEGE OF NURSING** Chinthareddypalem,

**NELLORE - 524 003** 

NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date:05.01.2022 No. Cheque No. Cash DR. P. MANGALA GIDWRI Pay to A / C Head On Account of: FOP ON MIXED METHOLOGY IN RESEARCH ON 17-02.2022 2500 00 Rupees TWO THOUGAND FIVE HUNDRED 2500/ 00

VARAYANA COLLEGE OF NURSING

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	NARAYANA COLLEGE OF NURSI	NG	1
No.	(A Unit of Narayana Educational Society) DEBIT / ADVANCE VOUCHER	Date : 5.01.	orz
Cheque No.	Cash Pay to MS.S. RAMANJINAMMA A/C Head		
On Account of	TWO THOUSAND FIVE HUNDRED	2.560	00
		2500 F	80
Receive	•	Principal YANA COLLEGE Chinthareddyr	OF NU

NELLORE - 524 903

VARAYANA COLLEGE OF NURSING

Chinthareddypalem, **NELLORE - 524 003** 

NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date :05-01. Lozz No. Cheque No. Cash Pay to GIRITA RANI A / C Head FDP ON MIXED METHODOLOGY On Account of: IN RESEARCH ON 17.02.2022 4500 00 TWO THOUSAND FIVE HUNDRED 2500/ 80

MARAYANA COLLEGE OF NURSING

Chinthareddypalem.

## NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 05'01'2012 No. Cheque No. Cash Pay to KANIMELA DEEPA A / C Head FDP ON MIXED METHOLOGY IN On Account of: RESEARCH ON 17.02.2022. 2500 90 Rupees TWO THOUGAND FINE HUNDRED 25001 Ø0 NARAYANA COLLEGE OF MURSING Chinthareddypalem, **NELLORE - 524 003**

NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date : Q5.01.2022 No. Cheque No. Cash Pay to K. LAVANYA A / C Head On Account of: FDP ON MIXED METHOLOGY IN RESEARCH ON 17.02.2022. 2500 00 Rupees TWO 2500/~ 00

> VARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

	NARAYANA COLLEGE OF NURS  (A Unit of Narayana Educational Society)	ING	
No.	DEBIT / ADVANCE VOUCHER	Date : 05.01	.2022
Cheque No.	Cash Pay to T. SAHITHI A/C Head		
On Account o	RESEARCH ON 17.02.2022.	2500	00
Kupees	TWO THOUSAND FINE HUNDRED	25001	60
Receive	delta.  Accountant Administrative Officer	A.9 Principa Principal	ra
	`\AR/	YANA CCLLEGE Chinthareddyr NELLORE - 52	balem,

NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** No. Date : 05.01.2022 Cheque No. Cash Pay to ARUA NIROSHA A / C Head FDP ON MIXED METHOLOGY IN On Account of: RESEARCH ON 17.02.2002 00 2500 THOUSAND FIVE HUNDRED 00 2500/-Asua Ningslie Receiver Accountant

> NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

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	NARAYANA COLLEGE OF NURSI (A Unit of Narayana Educational Society)		
No.	DEBIT / ADVANÇE VOUCHER	Date : 05.01.1	LOLL
Cheque No.	Cash Pay to RAJANI · P		
On Account o	N RESEARCH ON 17.02-2022	9500	
Rupees	TWO THOUSAND FIVE HUNDRED	2500	00
Receive	Accountant Administrative Officer	PriPuipe PriPuipe MANA COLLEGE O Chiefthereddypa NELLORE - 524	F NUF alem,
No.	NARAYANA COLLEGE OF NURSI  (A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	NG  Date: 05.01.	Louz
Cheque No.	Cash Pay to DIVYA MIRIYALA		

	NARAYANA COLLEGE OF NURSIN	NG	
No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date : 05.01.2	012
Cheque No.	Cash Pay to DIVYA MIRIVALA  A/C Head		
On Account of	IF FDP ON MIXED METHODOLOGY IN RESEARCH ON 17.02.2022.  TWO THOUSAND FIVE HUNDRED	2500	00
	, ·	2500/-	SP
Receive	ya 10 miyala  Accountant Administrative Officer  ON Getterni	A.9 Principal Principal	2.

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

No.	NARAYANA COLLEGE OF NURS  (A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER			Date:	5.01.2022
Cheque No.	Cash	Pay to NIMISH F	YNOTINA C		
On Account of E	CN RE	•	D METHODOLO 17.02.2022	GY 250	0 80
			<del>.</del>	<u> </u>	00/- 00
.Nimil Receive	du dre	Accountant	Administrative Officer	Pri ARAYANA CUI	A.9. June TEGE OF NU reddypalem E - 524 003

NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date : 05.01-2022 No. Cheque No. Cash Pay to DEEKALA RAMANAMMA A / C Head On Account of: FDP ON MIXED METHODOLOGY IN RESEARCH ON 17.02-2022 2500 00 WO THOUSAND FIVE HUNDRED 25001 00 mmanaumma Receiver

Principal

NARAYANA COLLEGE OF NURSING

Chinthanddypolem,

NELLOAT - 124 003

# ACADEMIC YEAR 2020-2021

No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date: 5.08.20
heque No.		Date: D.O. 1201
	Cash Pay to DR. TNOIRA, A	
n Account of:	FOP ON CHILD AND ADOLESCENT MENTAL HEALTH ON 16,09,2020	1200 00
Rupees	ONE THOUSAND TWO HUNDRED	1200  - 00
Receiver	Accountant Administrative Officer	A. Judica Principal Principal

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 05.08.2020

Cheque No.

Cash
Pay to DR. RATESWART, H

A/C Head

On Account of: FDP ON CHILD AND ADDLESCENT

MENTAL HEALTH ON 16.09.2020

Rupees

Accountant

Administrative Officer

Paymental

Principal Principal NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003 JARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

	NAR	AYANA COL	LEGE OF NUR	SING	
No.		` -	na Educational Society) NCE VOUCHER	Date: 5,08	. 2020
Cheque No.	Cash	Pay to SETTI A/C Head	RAJESMARI		
On Account Rupees	Mei	P ON CHILD AN UTAL HEALTH THOUSAND TWO	on 16-09,2020	1200	00
<del> </del>				12001-	00
Receiv		Accountant	Administrative Officer	A. 9 Principal	244 <del></del>
	·		NAF	AYANA COLLEGE O Chinthareddypa NELLOBE - 524	aiem,

NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 5.08.2020 No. Cheque No. Cash Pay to A / C Head FOP ON CHILD AND ADOLESCENT On Account of: MENTAL HEALTH ON 16.09.2020 1200 00 Rupees ONE THOUSAND TWO HUNDRED 00 12001-

Administrative Officer

NARAYANA COLLEGE OF NURSING Chinthareddypalem.

untant

MARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

	NAR	AYANA COLI	LEGE OF NUR	SIN	IG	
No.		` -	a Educational Society) NCE VOUCHER		Date: 5.03.	2020
Cheque No.	Cash	Pay to K. REVAT	HI			
On Account o	Μ	PON CHILD AND ENTAL HEALTH THOOSAND TWO	ON 16.09,2020		1200	00
<del></del>	<u>.</u> <del> </del>			-[	12001-	00
Receive	dig-	Accountant	Administrative Officer	NARA	A. Jud Bringinal Principal YANA COLLEGE Chintharedd	al OF N

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

	NAR	AYANA COI	LLEGE OF NURS	SING	)
No.		,	vana Educational Society) VANCE VOUCHER	Date: 5.08	. 2020
Cheque No.	Cash	Pay to MERLT	NGOLDA. V	_	
On Account o			AND ADOLESCENT TH ON 16.09.2020	1200	00
Rupees	ON	E THOUSAND	TWO HUNDRED	- - 12001-	00
Receive	w led	Accountant	Administrative Officer	A. J. Principal	der

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003 NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

	NAR		LEGE OF NUI	RSIN	G	
No.		` -	ANÇE VOUCHER		Date: 5.08	.2020
Cheque No.	Cash	Pay to CHRIST:	TNA WILSON			
On Account o	M	ENTAL HEALT	AND ADOLESCENT	1	1200	00
	ON	E THOOSAND T	MONDRED		12001-	00
Receive	ting	Accountant	Administrative Officer		A. 9 Pri <b>Rdippini</b>	
			<b>\</b>	_	<del>A COLLEGE O</del> nthareddypa _LORE - 524	ilem,

	NAR	AYANA COLLEGE OF NURSI	NG	
No.		(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date: 5.08.2	2020
Cheque No.	Cash	Pay toKANAKALAKSHMT. RA/C Head		
On Account o	ľ	OP ON CHILD AND ADOLE SCENT MEMAL HEALTH ON 16.09, 2020	1200	00
	<u> </u>	NE THOUSAND TWO HUNDRED	12001-	00
ok ein	Karlund	Accountant Administrative Officer	A. Judan Principal	u

Principal NARAYANA COLLEGE OF NURSING Chinthareodypalem, **NELLORE - 524 003** 

VARAYANA COLLEGE OF NURSING Chinthareddypalem,

NELLORE - 524 003

### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 5.08.2020 No. Cheque No. Cash Pay to THAPPANT SWAPNA A / C Head FDP ON CHILD AND ADOLESCENT On Account of: MENTAL HEALTH ON 16.09, 2020 1200 60 Rupees ONE THOUSAND TWO HUNDRED 00 12001-NARAVANA COLLEGE OF NURSING Chinthareddypalem. NELLORE - 524 003

	NARAYANA COLLEGE OF NURSI	NG
No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date: 5.08,2020
Cheque No.	Cash Pay to THOTA BHARGAVI A/C Head	
On Account o	FOP ON CHILD AND ADOLESCENT  MENTAL HEALTH ON 16.09.2020  ONE THOUSAND TWO HUNDRED	1200 00
Receive	Accountant Administrative Officer	Principal

PLARAYANA COLLEGE OF NURSING Chinthareddypalem, **NELLORE - 524 003** 

NARAYANA COLLEGE OF NURSING Chintnareddypalem, NELLORE - 524 003

No.	NARAYANA COLLEGE OF NURSI  (A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	<b>NG</b> Date: 5.08	.2020
Cheque No.	Cash Pay to K. MAOHAVI LATHA A/C Head		· · ·
n Account o	If: FOP ON CHILD AND ADOLESCENT MENTAL HEALTH ON 16.09.2020	12.00	00
Rupees	ONE THOUSAND TWO HUNDRED	12001-	00
Receive	Accountant Administrative Officer	A. J., Principal AYANA COLLEGE Chinthareddy NELLORE - 5	paler
No.	NARAYANA COLLEGE OF NURSI  (A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	<b>NG</b> Date: 5.08.	2020
Cheque No.	Cash Pay to N. NAVYA A/C Head		
On Account of	I: FDP ON CHILD AND ADOLESCENT  MENTAL HEALTH ON 16.09.2020  ONE THOUSAND TWO HUNDRED	12.00	œ
<del></del>	•	12001	00

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Accountant

Administrative Officer

A. 9 de la Principal Principal

NARAYANA COLLEGE OF NURSING Chinthareadypalem, NELLORE - 524 003

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

	NAR		LEGE OF N	URSI	NG	
No.		•	ana Educational Society) ANCE VOUCHER		Date: 5.08	. 2020
Cheque No.	Cash	Pay to K. RAN	MYA			
On Account	~	PON CHILD A MENTAL HEALTH THOUSAND TO	HND ADOLESCENT H ON 16.09.201 WO HUNDRED	20	1200	00
					12001-	00
$\mathcal{L}$	O	* _	alulu		1 4	
Recei	somye	Accountant	Administrative Offi	NARAY (	Principal ANA COLLEGE Chinthareddy JELLORE - 52	paieiii
Recei	NAR		Administrative Offi	NARAY (	Chintnareody NELLORE - 52	paieiii
Receive	NAR	AYANA COL		NARAY (	Chintnareody NELLORE - 52	paieiii
No. Cheque No.	NAR	AYANA COL	LEGE OF NU	NARAY (	VG	paieiii
Cheque No.	Cash	AYANA COL  (A Unit of Naraya  DEBIT / ADVA	LEGE OF NU	NARAY (	VG	paieiii
	Cash	AYANA COL  (A Unit of Naraya  DEBIT / ADVA	LEGE OF NU	NARAY (	VG	paieiii

Receiver

Accountant

Administrative Officer

A. 9 Principal

VARAYANA CULLEGE UF NURSING Chinthareday, slem. NELLOBE - 524 6113

Principal NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

## NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 13. 04-2020 No. Cheque No. Cash S. RAMANJINAMMA Pay to A / C Head On Account of: FDP ON HEACTH CARE MANAGEMENT DEVELOPMENT PROGRAMME ON 13-08-2020 1000 $_{\infty}$ Rupees ONE THOUSAND 10001-00 Chinthareddypalem,

Chinthareddypalem, NELLORE - 524 003

#### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** No. Date: 13. 04.2020 Cheque No. Cash GOMATHM Pay to A / C Head On Account of: FDP ON HEALTH CARE MANAGEMENT PROGRAMME ON DEVELOPMENT 1000 13.08.2020 $\infty$ Rupees ONE THOUSAND 1000 **O** Accountant Receiver

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003 NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

## NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 13.01.2020 No. Cheque No. Madimicheala Padmavalli Cash Pay to A / C Head On Account of: FDP ON HEALTH CARE MANAGEMENT DEVELOPMENT PROGRAMME ON 13-08. 2020 1000 On Rupees ONE THOUSAND 00 10001

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

#### (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 13.07. 2060 No. Cheque No. Cash ANJANI DEVI.N Pay to A / C Head On Account of: FOP ON HEALTH CARE MANAGEMENT DEVELOPMENT PROGRAMME ON 13-08-2020 1000 00 Rupees ONE THOUSAND

NARAYANA COLLEGE OF NURSING

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#### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) Date: 12. 07-2020 **DEBIT / ADVANCE VOUCHER** No. Cheque No. Cash Pay to K. KANTHA A / C Head On Account of: FDP HEALTH CARE MANAGEMENT DEVELOPMENT PROGRAMME 1000 00 on 13.08.1020 Rupees ONE THOUSAND 1000 66 MARAYANA COLLEGE UP Chinthareddypalem,

	NARAYANA COLLEGE OF NURSI	NG	
No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date : 13. 04	ഷം
Cheque No.	Cash Pay to J. ANUSHA-A/C Head		
On Account of	OF: FOR ON HEALTH CARE MANAGEMENT  OF VELOPMENT PROGRAMME ON  13.08-2020  ONE THOUSAND	l000	00
<u></u>		1000	00
Receive	Accordant Administrative Officer	A. 9 a. Principal Principa	tmer ui

VARAYANA COLLEGE OF NURSING Chinthareddypalem. NELLORE - 524 003 NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

NELLORE - 524 003

#### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 13-07-2020 No. Cheque No. Cash SMITHA PM Pay to A / C Head On Account of: FDP ON HEACTH CARE MANAGEMENT DEVELOPMENT PROHRAMME ON 13.08.2020 1000 $\infty$ Rupees ONE THOUSAND 1000 තර Receiver NARAYANA COLLEGE OF NURSING

Chinthareddypalem, NELLORE - 524 003

#### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 13.04.200 No. Cheque No. Cash ·B NANDESWARI Pay to A / C Head On Account of: FDP ON HEACTHORKE MANAGEMENT BENELOPMENT PROGRAMME ON 13.08.2020 1000 ðo Rupees ONE THOUSAND 1000 o Mandelum Receiver mtant

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

Principal NAGAVANA COLLEGE DE BURSING Chintharedaypalem. NELLORE - Boaring

No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date : (3 · O	1-2020
Cheque No.	Cash Pay to Sabiffice Verghese A/CHead		
On Account of Rupees	DEVELOPMENT PROGRAMME ON 13.08.2020  ONE THOUSAND	1000	Too
		leoo	200
^	9 1.1.		
Subject Receive		Princip Princip ANA COLLEGI hintharedd ELLORE - 5	المناحدين
Rebeive No.	NARAYA	FLLORE - 5	24 003
No. Cheque No.	NARAYANA COLLEGE OF NURSIN  (A Unit of Narayana Educational Society)	ELLORE - 5	24 003
Cheque No. On Account of	NARAYANA COLLEGE OF NURSIN  (A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER  Cash  Pay to Neufriya. k	ELLORE - 5	24 003

Principal NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

Receiver

Accountant

NARAYANA COLLEGE OF NURSING Chimhareddypalem. NELLORE - 524 003

Administrative Officer

#### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 13.07.2026 No. Cheque No. Cash V. KUMARI Pay to A / C Head ON MENTAL CARE MANAGEMENT On Account of: FDP DEvelopment PROGRAMME 13.08.2020 O 1000 ONE THOUSAND Rupees 1000 00 Receiver NARAYANA COLLEGE OF NURSING

Chinthareddypalem, NELLORE - 524 003

	NAR	AYANA COL	LEGE OF NURS	ING	
No.		•	na Educational Society) ANCE VOUCHER	Date: 13.04.	2080
Cheque No.	Cash	Pay to KANIN	MELA DEEPA		
On Account o			ARE MANAGEMENT PROBLEAMME ON		
Rupees		0 NE THE	2024	(ගලං	00
				1000/-	00
Receive	a.	Accountant	Administrative Officer	A. 9 Principal Principal	······

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003 VARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date: 13-07	'2020
Cheque No.	Cash Pay to P. MANGALA GOWRI A/C Head		
On Account o	OF: FDP ON HEALTH CARE MANA -GEMENT DEVELOPMENT PROGRAMME ON 13.08.2020 ONE THOUSAND	1000	00
	<u> </u>	10001-	a
Receive	gi  r Accountant Administrative Officer	A.9	ne NU

NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** No. Date: 13-07-2020 Cheque No. Cash B. VAWAJA Pay to KUMARI A / C Head On Account of: FDP ON HEALTH CARE MANAGEMENT DEVELOPMENT PROGRAMME ON 1000 00 13.08.2020 THOUSAND ONE Rupees (000  $oldsymbol{arphi}^{3}$ 

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003 HARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

	NARAYANA COLLEGE OF NURSI	NG	
No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date : 15.06	2020
Cheque No.	Cash Pay to SHANMUGA VADIVU  A/C Head	,	· · · · · · · · · · · · · · · · · · ·
n Account o	f: FDP ON NURSING UPDATES IN		
	HEART FAILURE ON 09.07,2020	8 <i>0</i> 0	00
Rupees	EIGHT HUNDRED		
		8001-	00

NARAYANA COLLEGE OF NURSING

No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date : 1506	2020
Cheque No.	Cash Pay to Alrea Nicosha A/C Head		
On Account of	i: FDP en nuesing updates in heart failure on 09.07.2020		
Rupees		800	00
		800 l-	$\infty$

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Accountant

Administrative Officer

VARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

(A Unit of Narayana Educational Society)		
No. DEBIT / ADVANÇE VOUCHER	Date: 15.06	.200
Cheque No. Cash Pay to CMEGLIN BOSE		
A / C Head		
Account of: FOP ON NURSING UPDATES IN		
HEART FAILURE ON 09,07.2020	800	60
,	800	8
Rupees EIGHT HUNDRED		
	800/-	00
Acceptant Administrative Officer	A. 9.	alisa
NAR		OF NU
	Chinthareddyl NELLORE - 52	14 QG3

# **DEBIT / ADVANCE VOUCHER** No. Date: 15, 06.2020 Cheque No. Cash Pay to DADAM REVATHI A / C Head FOP ON NURSING UPDATES IN On Account of: HEART FAILURE ON 9.07, 2020 800 00 Rupees EIGHT HUNDRED gool. 00

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003 NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

		(A Unit of Narayana Educational Society)		
No.		DEBIT / ADVANÇE VOUCHER	Date : 15. 0	6.2020
Cheque No.	Cash	Pay to AMTHA VIJAYAN A/C Head		~
On Account of	: FDI	P ON NURSING UPDATES IN LEART FALLURE ON 09.07.2020		
Rupees		EIGHT HUNGED	800	00
			800/-	00
			YANA COLLEGE	)aii;iii
	NAR		Brinthaready NELLORE - 52	Jairm,
· · · · · · · · · · · · · · · · · · ·	NAR	AYANA COLLEGE OF NURSI	Brinthaready NELLORE - 52	Jairm,
No.	NAR		Brinthaready NELLORE - 52	a gas
No. Cheque No.	NAR.	AYANA COLLEGE OF NURSI (A Unit of Narayana Educational Society)	Phinthareddyl Nellone - 52 ING	a gas
		AYANA COLLEGE OF NURSI  (A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Phinthareddyl Nellone - 52 ING	a gas
Cheque No.	Cash	AYANA COLLEGE OF NURSI  (A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER  Pay to VIJI - A	Phinthareddyl Nellone - 52 ING	a gas
	Cash :: F	AYANA COLLEGE OF NURSI  (A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER  Pay to VIJI - A  A/C Head  OP ON NURSING UPDATES IN	Printhareddyl Nellone - 52 ING	a gas

Principal/
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

Principal
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Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypolem.
NELLORE - 504 043

Administrative Officer

	NARAYANA COLLEGE OF NURSI	NG	`
No.	(A Unit of Narayana Educational Society) DEBIT / ADVANCE VOUCHER	Date : 15.06.2	020
Cheque No.	Cash Pay to VALLAMETI PALLAVI A/C Head		
On Account of	: FOP ON NURSING UPPATES IN HEART FAILURE ON 09-07.2020		
Rupees	GIGHT HUNDRED	800	<b>0</b> 0
<del></del>		800/-	00
Galland Receiver	Accountant Administrative Officer	A. J.	24
		YANA COLLEGE OF Chinthareddypa	cm.

NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 15. 06.2020 No. Cheque No. Cash Pay to SUJATHA · A A / C Head FOR ON NURSING UPDATES On Account of: HEART FAILURE ON 09-07-2020 800 00 Rupees EIGHT HUNDRED 00 2001-

**JARAYANA COLLEGE OF NURSING** Chinthareddypalem, NELLORE - 524 003

Accountant

Principal HARAYANA COLLEGE OF NURSING Chintna: eddypalem, NELLORE - 524 003

"IE! LORE - 524 003

#### NARAYANA COLLEGE OF NURSING (A Unit of Naravana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 15.06.2020 No. Cheque No. Cash SIDDU SUPRAJA Pay to A / C Head FOP ON NURSING UPDATES IN On Account of: HEART FAILURE ON 09.07.2020 Rupees EIGHT HUNDRED 00 800 DD 2001-VARAYANA COLLEGE OF NURSINA Chinthareddypalem, NELLORE - 524 003 NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 15.06.2020 No. Cheque No. Cash Pay to S.ELIZABETH JASMINE A / C Head NURSING UPPATES IN FOP ON On Account of: FAILURE ON 09.07.2020 HEART

Receiver DY Boding Accountant Administrative Officer

EIGHT HUNDRED

Principal

"ARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELL ORE - 524 003

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'ARAYANA COLLEGE OF NURSING Chinthareddypalem, MELLORE - 524 003

Rupees

	NARAYANA COLLEGE OF NURSI	NG	
No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date: 15.06	.2020
Cheque No.	Cash Pay to		
On Account of	of: FOP ON NURSING OPDATES IN HEART FAILURE ON 09.07.2020		
Rupees	EIGHT HUNDRED	800	00
<del></del>		800 -	00
William Receive		A John Principa	ma

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NEU ORE - 524 003

#### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) Date : 15-06.2020 **DEBIT / ADVANCE VOUCHER** No. Cheque No. Cash RT GIRIJARAM Pay to A / C Head On Account of: FDP ON NURSING UPDATES IM 800 on 09.07.2020 00 HEART FAILURE EIGHT HUNDREP Rupees 800 O Accountant

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003 Principal
MARAYANA COLLEGE OF NURS
Chinthareddypalem...
MELLORE - 524 003

	NAR	AYANA COLI	LEGE OF NURS	ING	
No.	·	(A Unit of Narayana DEBIT / ADVAN	a Educational Society) NCE VOUCHER	Date: 15.06-4	2021
Cheque No.	Cash	Pay to BALLARI A/C Head	BUAGYALAKSHM	11	•
On Account o	f: FD		G UPPATES IN LE ON 09.07.2020	8006	Ø
				8001-	90
Receiver	+	Accountant	Administrative Officer	A 9 Principal	o.

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

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NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003 NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

# ACADEMIC YEAR 2019-2020

	NARAYANA COLI	LEGE OF NUR	SING	
No.	,	na Educational Society) NCE VOUCHER	Date : 25.11	-2019
Cheque No.	Cash Pay to Thappo	ini Swapha		
On Account o	f: FDP on Explosing	innovations and		
•	radern advancemen 18.12.2019	ut in unserna ou	2000	90
Rupees	TWO THOUSAN	ND.	_	
			2000/-	00
Receive	Accountant	Administrative Officer	A-Ja	bal
			NARAYANA COLLEC Chinthared	зуранен
		•	NELLORE -	524 00

NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 25-11-2019 No. Cheque No. Cash Christina wilson A / C Head On Account of: FDP on explosing innovation and 2000 00 Rupees THOUSAND 00 <u> 2000 /-</u>

> NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003.

•	NAR	AYANA COLL	EGE OF NURS	ING		
No.		(A Unit of Narayana DEBIT / ADVAN	Educational Society) ICE VOUCHER	Date : 25.	11.2019	
Cheque No.	Cash	Pay to B. Vano	ia Kumasii	-		
On Account	of: FD	P on Explosing	innovation and			
Punass	lodenn		Principles and Principles on 18.12.2019	2000	00	
Rupees		Two Thouse	AND	-   බංං <i>o/-</i>	90	
Receive	<del>30</del>	Accountant	Administrative Officer	NARAYANA COL Chinthar NELLOR	Kipal LEGE OP eddypal E - 524	NURSIN Iem. 003
	NAR	AYANA COLL	EGE OF NURS	ING		
No.		(A Unit of Narayana DEBIT / ADVAN	Educational Society) CE VOUCHER	Date: 25.1	1·20A	
Cheque No.	Cash	Pay to Nadimic A/C Head	hexla Padmovathi			. ,
On Account o	of: FDF Modesn	on Explosing	innovation and In Nursing on	2000	00	

Rupees

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Principal mail
NARA /ANA CULLEGE DE MURSING
Chimhareddypaiom.

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NELL ORE - 524 003.

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NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

THOUSAND

Rupees TWO THOUSAND  Accounts Administrative Officer Principal NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) No.  DEBIT / ADVANCE VOUCHER  Date: 25.11. 209  Cheque No.  Cash Pay to K. Kantika A/C Head		NAR	RAYANA COLLEGE OF NURS	ING	
Pay to Gomathi. M  A/C Head  On Account of: ppp on explosing innovation and Nodesin advancement in Nursing on 18.12.2019  Rupees Two thousand  NARAYANA COLLEGE OF NURSING  (A Unit of Narayana Educational Society)  No. DEBIT / ADVANCE VOUCHER  Date: 25.17.2019  Cheque No. Cash Pay to K. Kantha  A/C Head  On Account of: ppp on explosing innovation and Naccount of: ppp on explosing innovation and Naccount advancement in Nursing on 18.12.2019  Rupees Two Thousand	No.	ŗ	•	Date : 25-1	1.2019
Rupees TWO THOUSAND  2000/- 00  According Administrative Officer  NARAYANA COLLEGE OF NURSING  (A Unit of Narayana Educational Society)  No. DEBIT / ADVANCE VOUCHER  Cheque No. Cash Pay to K. Kantha A/C Head  Don Account of: FDP on explosing innovation and Modern advancement in Nursing on 18.12.2019  Rupees Two THOUSAND	Cheque No.	Cash	O (oma vii :19		
NARAYANA COLLEGE OF NURSING  (A Unit of Narayana Educational Society)  No.  DEBIT / ADVANCE VOUCHER  Date: 25.11. 2019  Cheque No.  Cash  Pay to  K. Kantha  A/C Head  Din Account of: FDP on exploring innovation and Modern advancement in Nursing on 18.12.2019  Rupees  TLO THOUSAND		of: FDF		2000	00
NARAYANA COLLEGE OF NURSING  (A Unit of Narayana Educational Society)  No.  DEBIT / ADVANCE VOUCHER  Date: 25.11.2019  Cheque No.  Cash Pay to K. Kantha A/C Head  Din Account of: FDP on explosing innovation and Modern advancement in Nursing on 18.12.2019  Rupees  That THOUSEND				2000/-	00
NARAYANA COLLEGE OF NURSING  (A Unit of Narayana Educational Society)  No.  DEBIT / ADVANCE VOUCHER  Date: 25.11.209  Cheque No.  Cash  Pay to  K. Kantha  A/C Head  Din Account of: FDP on explosing innovation and Modern advancement in Nursing on 18.12.2019  Rupees  Two THOUSAND	Redelve	4.	•	A. 9 PARTE	pal Second
(A Unit of Narayana Educational Society)  No. DEBIT / ADVANCE VOUCHER  Date: 25.11.2019  Cheque No. Cash Pay to K. Kantha  A/C Head  On Account of: FDP on exploring innovation and Modern advancement in Nursing on 18.12.2019  Rupees Two THOUSAND			N/	Chinthared	dypale
No.  DEBIT / ADVANCE VOUCHER  Date: 25.11.2019  Cheque No.   Cash   Pay to		NAR	AYANA COLLEGE OF NURSI	NG	
Pay to K. Kantha  A/C Head  On Account of: FDP ON explosing innovation and  Modern advancement in Nursing on  18.12.2019  Rupees Two THOUSEND				Date: 25.11.	201 <del>0</del>
Rupees Two THOUSAND	Cheque No.	Cash	- Kan Ina		
·	r	todesur	advancement in Nursing on 18.12.2019	2000	<b>60</b>
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	Ku	<u></u>	Accordant Administrative Officer	A. 4	

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NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.

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Rupees Two Thousand  Receiver Accountant Administrative Officer  NARA	2000/- Pripsinc	ipal GE OF NI
Receiver Accountant Administrative Officer	Principal C	ipal GE OF NI
NARA	Pripant	
· · · · · · · · · · · · · · · · · · ·	VANIA CULLI	
NARAYANA COLLEGE OF NURSING	YANA CULLI Chinthared NELLORE	1dypalen - 524 <b>0</b> 0
(A Unit of Narayana Educational Society)  No. <b>DEBIT / ADVANCE VOUCHER</b> Da	te : <b>15</b> -11-20	>19
Cheque No. Cash Pay to J. Anusha A/C Head	· · · · · · · · · · · · · · · · · · ·	
On Account of: FDP on explosing innovation and  Modern advancement in Nussing on  18.12.2019	000	00
Rupees TWO THOUSAND		
a <sub>e</sub>	000/-	00
Receiver - Accountant Administrative Officer	A 4 .	<b>*</b>

NARAYANA COLLEGE OF NURSING

Principal Principal NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003 ARAYAMA QUI LEGI, UE NURSI Chiminare/dypalism, MEU CRE - 524 **003.** 

No.	NAR	(A Unit of Naraya	LEGE OF NUR ana Educational Society) ANCE VOUCHER		
No. Cheque No.	Cash		tha. PM	Date : 2.5 · ()	12019
n Account of	lodean	on explosing advancement	innevation and nt in Nursing or 18.12.2019.	<b>వీ</b> రంర	00
				- 2000/-	90
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No.	NAR	(A Unit of Naraya	LEGE OF NUR na Educational Society) NCE VOUCHER	SING  Date: 25.11.	2019
Cheque No.	Cash	Pay to Konde	e Hadipsiya		
On Account of	1-0469	on explosing in advanceme wo Thousan	g innovation and rate on Nursing or 18.12.2019	2000	Φ
		•		2000/-	00

DYRALLIN Principal NARAYANA COLLEGE OF N

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003.

Principal
Principal
NARAYANA COLLEGE OF NURSIN
Chinthareddypalem,
NELLORE - 524 003

inistrative Officer

No.			ana Educational Society) ANCE VOUCHER	Date : 25.1	1.2019
Cheque No.	Cash	Pay to Dagge	mat Kalavathe		
n Account o	f :				
Rupees		•		2000	200
				2000/-	De
Kala Rec <del>cive</del> r	u <u>ll</u>	Accountant	Administrative Officer	A. 9.	ipal EGE OF
			-	NARAYANA COLL Chinthare NELLORE	ddypal - 524

	NAR	AYANA COL	LEGE OF NURS	ING	,
No.		•	na Educational Society) NCE VOUCHER	Date: 25.1	1. 2019
Cheque No.	Cash	Pay to Nathi	ya ·k	-	
On Account o	of: FDP dean	advancement	innevation and in Nuxsing on 18.12.2019	2000	00
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<del></del>				2000/-	00
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Deschar NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003 NARAYANA GOLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003.

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NG	Date: 25, 11, 2019			2000		30007 80	NARAYANA COLLEGE OF NURSING Chinthareddypalem.
NARAYANA COLLEGE OF NURSING	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Anjanidevi. N	mnovation and	ent In Nurslyg on 8-12-2019	QNI		Administrative Officer NAR
RAYANA COL	(A Unit of Naraya DEBIT / ADVA	Pay to A / C Head	op on exploxing	ando mo	TROP THOUSAND		Accountant
NA	No.	Cheque No. Cash	On Account of: FDP on		Kupees		Receiver

No.		(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date : 09-10-	2019
Cheque No.	Cash	Pay to V-KUMAR   A/C Head		
Account of Rupees		ON QUALITY IMPROVEMENT IN THE CARE SYSTEM ON 12.11.2019 THOUSAND FIVE HUNDRED	2500	00
<u></u>	·		25001-	oc
Lucy' Receiver		Accountant Administrative Officer	A. 4 Prikujski	pal or o
		N.	ARAYANA COLLE Chinthared NELLORE -	dypa

	NARAYANA COLLEGE OF NURSI	NG	
No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date : 09-10-	2019
Cheque No.	Cash Pay to SUCHITHRA'S A/C Head		
On Account o	f: FOP ON QUALITY IMPROVEMEN IN		
Rupees	TWO THOUSAND FIVE HUNDRED.	2500	00
		2500 l-	00
Receiver	Accountant Administrative Officer	A 9	pal:

Principal/ NARAYANA COLLEGE OF NURSING Chinthereddypalem, NELLORE - 524 003 Chinthareddypalem, NELLORE - 524 003,

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	NAR	AYANA COLLEGE OF NURSI	NG	
No.		(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date:	
Cheque No.	Cash	Pay to NALLABALLE NAGESWAR!  A/C Head		
On Account of Rupees	101	ON QUALITY IMPROVEMENT IN  I CARE SYSTEM ON 12.11.2019  THOUSAND FIVE HUMBRED	2500	øo
		e	25001	00
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	NARAYANA COLLEGE OF NURSI	NG	
No.	(A Unit of Narayana Educational Society) DEBIT / ADVANCE VOUCHER	Date : 69.16.	2019
Cheque No.	Cash Pay to VIJI · A  A / C Head		
n Account o	FORON QUALITY IMPROVEMENT IN		
Rupees	THE THOUSAND FIVE HUNDRED	2500	00
		2500 I-	00
FReceives	Accompant Administrative Officer	A SO O I- Principal RAYANA COLLEG Chintharedd NELLORE - 1	ât

	NARAYANA COLLEGE OF NURSI  (A Unit of Narayana Educational Society)	NG	
No.	DEBIT / ADVANCE VOUCHER	Date : 09-10-2	२०५
Cheque No.	Cash Pay to VEENA . V A/C Head	·	
On Account o	f: FOP ON QUALITY IMPROVEMENT		
Rupees	N HEALTH CARE SYSTEM ON 12:11:2019 TWO THOUSAND FIVE HUNDRED.	2500	<i>p</i> 0
	•*	2500%	00
Receiver		Philips AYANA COLLEGE Chinthareddy	OF MUI
	Departing `	NELLORE - 52	94 003.

Principal NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003,

No.		(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date: 09, 10	0.201
Cheque No.	Cash	Pay to GUJATHA . A A/C Head		
On Account of the Rupees		ON QUACITY IMPROVEMENT IN CARE SYSTEM ON 12.11.2019 THOU SAND PIVE HUNDRED	2500	00
			8500	00
Becowe	uu o	Accountant Administrative Officer	A A Principal	iya. cipal
		· · · · · · · · · · · · · · · · · · ·	HAYANA CULL Chinthare NELLORE	ddyp

NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 09.10-2019 No. Cheque No. Cash Pay to KUPPAMPATI HASMITHA A / C Head On Account of: FDP ON QUALITY IMPROVEMENT IN CARE SYSTEM ON 12-11-2019 HEALTH 2500 00 THOUSAND FIVE HUNDRED 700 Rupees 00 2500 1-

> NARAYANA COLLEGE OF NURS.... Chinthareddypalem, NELLORE - 524 003

Receiver

Chinthareddypalem,

NELLORE - 524 003.

(A Unit of Narayana Educational Society)
DEBIT / ADVANCE VOUCHER
Tyothi sembite
effective teaching stradegies on 08.10.2019
THOUSAND EIGHT HUNDRED
Administrative Officer  NARAVANA COLLEGE OF NURSING Chinthareddypalem, Chinthareddypalem, NELORE - 524 003.

No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date :09. 10 20 10
Cheque No. Ca	Pay to S. Elizabeth Jasmine  A/C Head	-
•	FOP ON QUALITY IMPROVEMENT IN ALTH CARE SYSTEM ON 12.11.2019  THOUSAND FIVE HUNDRED	2500 6 - 2500 1- 0
Elizofulto Receiver	Accountant Administrative Officer	Principal NARAYANA COLLEGE O Chinthareddypa NELLORE - 524
No.	RAYANA COLLEGE OF NURS  (A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	ING  Date: 09. 10.2019
Cheque No. Cas	Pay to T. USHAKIRAN  A/C Head	

	IVAIN	ATANA COL	LEGE OF NURS	mid
No.		ì	na Educational Society) ANCE VOUCHER	Date : 09. 10.2019
Cheque No.	Cash	Pay to T. USH	YAKIRAN	
On Account			IMPROVEMENT IN EM ON 12.11.2019	
Rupees_	7W0	THOUSAND (	FIVE HUNDRED	2500 00
				alsoo 1- 100
Receiv	X er	Accountant	Administrative Officer	Principal Principal

Principal
NARAYANA COLLEGE OF NURSING
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NELLORE - \$24 003

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NCLLOBE - 524 303.

	NAR	AYANA COL	LEGE OF NUR	SING		
No.		,	na Educational Society) NCE VOUCHER	Date : 6	: 09 10-201	
Cheque No.	Cash	Pay to CHEJERL A/C Head	A YASHODA	_		
On Account of	f:FDP hea	on quality i	em on 12.11. apl	7		
Rupees	7100	THOUSAND	FIVE HUNDRED	250	0	00
				_ 250	DO (-	0
arous Receiver	_	Acconditant	Administrative Officer	v P <del>r</del>	incipal	~ al

NARAYANA COLLEGE OF NURSING Chinthareddypalem, N.T.LORE - 524 003.

#### NARAYANA-COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 09.10.2019 No. Cheque No. Cash Pay to DADAM REVATH 1 A / C Head On Account of: FOP f: FOP on quality improvement is health case system on 12.11.2019 2500 00 FIVE HUNDRED THOUSAND Rupees TWO 2500 bo Accountant **Hcipal**

Principal Principal NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003.

Cash Pay to S.RAMANJINAMMA		
A / C Head	·	
FOP OD Quality improvement Po health case, system on 12.11.2019 WO THOUSAND FIVE HUNDRED	2500	<i>©</i> 0
	2500 F	00
	FOP ON Quality improvement Pn Realth case, system on 12.11.2019	FOP OD Quality improvement PD Realth case, system on 12.11.2019 2500 WO THOUSAND FIVE HUNDRED

NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) Date: 09.10-2019 **DEBIT / ADVANCE VOUCHER** No. Cheque No. Cash RAJESWARI KORIKA Pay to A / C Head On Account of: FDP on Quality improvement is health code system on 12.11.ad9. 2500 00 THOUSAND FIVE HUNDRED 8500 F 00 Accountant

> NARAYANA COLLEGE OF NURSII. Chinthareddypalem, NELLORE - 524 003

NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003.

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]	NARAYANA COLLEGE OF NURSI	NG	
No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date : <b>65.</b> 6	P.2019
Cheque No.	Pay to A. Latha A / C Head		
On Account of:	FDP on effective teaching strategies hursing education on 08.10.2019 Two THOUSAND EIGHT HUNDRED	<b>2800</b>	8
		2800/-	90
Receiver	Accountant Administrative Officer  NAR	A. 9 Principal AYANA COLLEG Chintharedd NELL ORE - 5	E OF NU E OF NU ypalen 524 00
ľ	ARAYANA COLLEGE OF NURSIN	<b>VG</b>	
No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date : 05. 9.2	e 19
Cheque No.	Pay to Meximpolda N  A/C Head		
-	FDP on effective teaching stockeging in nursing education on 08.10.2019	2800	00

Accountant

Administrative Officer

Chinthareddypalem,
NELLORE - 524 003.

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NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003

	NAR	AYANA COLLEGE OF NURSIN	<b>VG</b>	
No.		(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date :05 -09.	2019
Cheque No.	Cash	Pay to Ballous Bhagyalakshm?  A/C Head	•	
On Account o	f: FOP	on effective teaching strategies using education on 08.10.2019		
Rupees		using education on 08.10.2019 THOUSAND EIGHT HUNIORED	2800	<b>6</b> 0
			2800	00

	NAR	AYANA COLLEGE OF NURSI	NG	
No.		(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date : 05-09	. <i>ચ</i> બ9
Cheque No.	Cash	Pay to Madhavilatha A/C Head		
On Account o	of: FOP	on effective teaching strategies mussing education on 0810.2019		
Rupees	wo	THOUSAND EIGHT HUNDRED	2800	00
		· · · · · · · · · · · · · · · · · · ·	2800	00
Received	mi'	Accountant Administrative Officer	A g	čípal

Dr. Bolins NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003 NARAYANA COLLEGE OF NURSING Chinthareddypalem. NELLORE - 524 003.

No.	(A Unit of Narayana Educational Society) <b>DEBIT / ADVANCE VOUCHER</b>	Date: 05-09.	2019
Cheque No.	Cash Pay to Chisna Francis A/C Head		
On Account of E.  Rupees	f: FOP on effective teaching strutegies nulsing education on 08-10-2019 TWO THOUSAND EIGHT HUNDRED	2800	00
		2800	60
Receive	Accountant Administrative Officer	A. 9	a

#### NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 05-09-2019 No. Cheque No. Cash Pay to Konakalakshmi. R. A / C Head On Account of: FOP on effective teaching strategies on nucling education on 08-10-2019 2800 00 THOUSAND EIGHT HUNDRED' TWO Rupees 2800 00 anal a Receiver Principal rincipal

NARAYANA COLLEGE OF NURSH Chinthareddypalem, NELLORE - 524 003

NARAYANA COLLEGE OF NURSING Chinthareddypalem.

NELLORE - 504 003

	NARAYANA COLLEGE OF NURSI	NG	
No.	(A Unit of Narayana Educational Society)  DEBIT / ADVANCE VOUCHER	Date : 05.092	ا 19ء
Cheque No.	Cash Pay to Nangala goursi A/C Head		
n Account	of: FDP on effective teaching strategies		
Rupees	in nuxing on 08.10.2019	2800	<b>60</b>
	TWO THOUSAND EIGHT HUNDRED	2800/-	00
Manu Receiv	Accountant Administrative Officer	A. 9. Principal Principal	<b>~</b>
. ,		YANA COLLEGE ( Chinthareddyp NTLLORE - 524	יייטום,

NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 05-09.2019 No. Cheque No. Cash Kondati padmo A / C Head On Account of: FDP on effective teaching strategies in Nuscing on 08.10.2019 2800 90 TWO THOUSAND EIGHT HUNDRED වච 2800/-Accountant

> NARAYANA COLLEGE OF NURS Chinthareddypalem, NELLORE - 524 003

Chinthareddypalem, NEILORE - 524 003

		(A Unit of Naray	ana Educational Society)		
No.		DEBIT / ADV	ANCE VOUCHER	Date : 65 09	2019
Cheque No.	Cash	Pay to	lixa	_	
n Account o	f: FDP	on effective	on 08.10.2019	gia	
*		•		2800	90
Rupees	700	THOUGAND !	EIGHT HUNDRED .	-	
		. 5	-	2800/-	00
		₹.	Charles	A 9	

# NARAYANA COLLEGE OF NURSING (A Unit of Narayana Educational Society) **DEBIT / ADVANCE VOUCHER** Date: 05. 09.2019 No. Cheque No. Cash Rajeswagid A / C Head On Account of: FDP on effective teaching strategies In Mussing education on 08.10.2019 2800 00 Rupees TWO THOUSAND EIGHT HUNDRED 2800/-90

Dy Boling
Principal
NARAYANA COLLEGE OF NURS...
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING Chinthareddypalem.
NOLLORE - 524 003.