

ACADEMIC YEAR
2023-2024

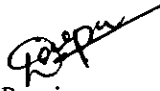



NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 15-09-2023

Cheque No.	Cash	Pay to <u>Kanimela Deepa</u>	
		A / C Head _____	
On Account of: FDP on Prevention Of Suicide on 06.10.2023			2500 00
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



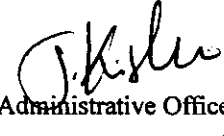
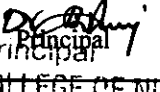
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 15-09-2023

Cheque No.	Cash	Pay to <u>GODUGUCHINTHA DIVYA</u>	
		A / C Head _____	
On Account of: FDP ON PREVENTION OF SUICIDE ON 06.10.2023			2500 00
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

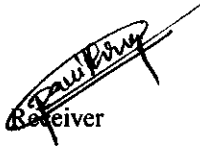


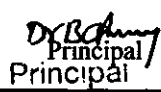
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 15.09.2023

Cheque No.	Cash	Pay to <u>Pavithra - G</u>	
		A / C Head _____	
On Account of: FDP On Prevention Of Suicide ON 06.10.2023			
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500/- 00
_____			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



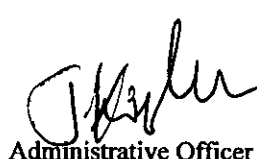

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 15.09.2023

Cheque No.	Cash	Pay to <u>T. CHANDHANA</u>	
		A / C Head _____	
On Account of: FDP ON PREVENTION OF SUICIDE ON 06.10.2023			
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500 00
_____			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 15-09-2023

Cheque No.	Cash	Pay to <u>GANDALA ANITHA</u>	
		A / C Head _____	
On Account of: FDP ON PREVENTION OF SUICIDE ON 06.10.2023			
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500 00
_____			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003




NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 15-09-2023

Cheque No.	Cash	Pay to <u>RAJANI . P</u>	
		A / C Head _____	
On Account of: FDP ON PREVENTION OF SUICIDE ON 06.10.2023			
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500 00
_____			2500/- 00
Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



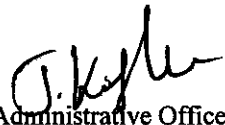

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 15-09-2023

Cheque No.	Cash	Pay to <u>NASINA SUBHASHINI</u>	
		A / C Head _____	
On Account of: FDP ON PREVENTION OF SUICIDE ON 06.10.2023			
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500/- 00
_____			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 15-09-2023

Cheque No.	Cash	Pay to <u>KANNAGI - E</u>	
		A / C Head _____	
On Account of: FDP ON PREVENTION OF SUICIDE ON 06.10.2023			
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500 00
_____			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



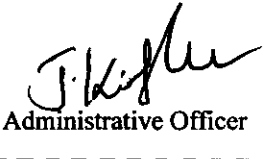

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 15-07-2023

Cheque No.	Cash	Pay to <u>P. SHANMUGA VADIVU</u>	
		A / C Head _____	
On Account of : FDP ON PREVENTION OF SUICIDE ON 06.10.2023			2500 00
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

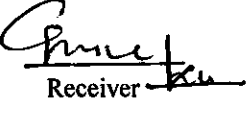
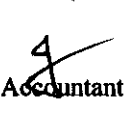
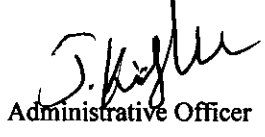

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 15-07-2023

Cheque No.	Cash	Pay to <u>K GOWITHAM KUMAR</u>	
		A / C Head _____	
On Account of : FDP ON PREVENTION OF SUICIDE ON 06.10.2023			2500 00
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

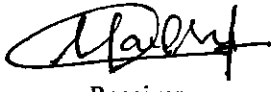

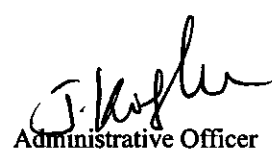
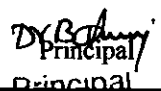
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 15.09.2023

Cheque No.	Cash	Pay to <u>K. MADHAVI LATHA</u> A / C Head _____	
On Account of: FDP ON PREVENTION OF SUICIDE ON 06.10.2023			2500 00
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



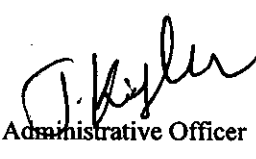
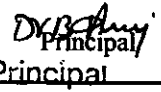
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 15.09.2023

Cheque No.	Cash	Pay to <u>K. LAVANYA</u> A / C Head _____	
On Account of: FDP ON PREVENTION OF SUICIDE ON 06.10.2023			2500 00
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



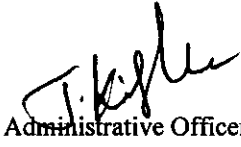

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 15-09-2023

Cheque No.	Cash	Pay to <u>PENAKALAPADU BOYA SOWMYA</u> A / C Head _____	
On Account of: FDP ON PREVENTION OF SUICIDE ON 06.10.2023			2500 00
Rupees _____			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 15-09-2023

Cheque No.	Cash	Pay to <u>DIUYA MARY SIBY</u> A / C Head _____	
On Account of: FDP ON PREVENTION OF SUICIDE ON 06.10.2023			2500 00
Rupees _____			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



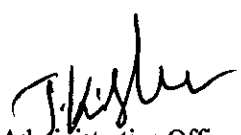

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 15.07.2023

Cheque No.	Cash	Pay to <u>C. MEGLIN BOSE</u>	
		A / C Head _____	
On Account of: FDP ON CRITICAL CARE NURSING ON 18.08.2023			
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800 00
_____			2800/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



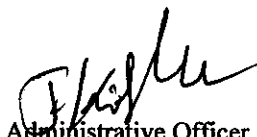

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 15.07.2023

Cheque No.	Cash	Pay to <u>NADIMICHERLA PADMAVATHI</u>	
		A / C Head _____	
On Account of: FDP ON CRITICAL CARE NURSING ON 18.08.2023			
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800 00
_____			2800/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

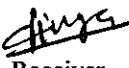



NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 15-07-2023

Cheque No.	Cash	Pay to <u>DIVYA MIRIYALA</u>	
		A / C Head _____	
On Account of : FDP ON CRITICAL CARE NURSING ON 18-08-2023			2800 00
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



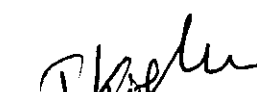

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 15-07-2023

Cheque No.	Cash	Pay to <u>MADAGALAM MANASA</u>	
		A / C Head _____	
On Account of : FDP ON CRITICAL CARE NURSING ON 18-08-2023			2800 00
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003




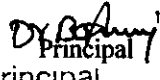
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 15-07-2023

Cheque No.	Cash	Pay to <u>ELIZABETH JASMINE</u>	
		A / C Head _____	
On Account of: FDP ON CRITICAL CARE NURSING ON 18-08-2023			
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800 00
_____			2800 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.




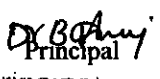
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 15-07-2023

Cheque No.	Cash	Pay to <u>SUCHITHRA S</u>	
		A / C Head _____	
On Account of: FDP ON CRITICAL CARE NURSING ON 18-08-2023			
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800 00
_____			2800 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



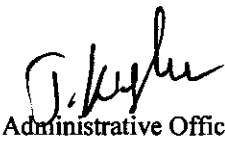

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 15-07-2023

Cheque No.	Cash	Pay to <u>DEEKALA RAMANAMMA</u>	
		A / C Head _____	
On Account of: FDP ON CRITICAL CARE NURSING ON 18.08.2023			
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800 00
_____			2800/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



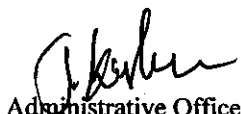
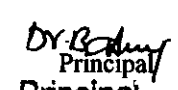
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date :

Cheque No.	Cash	Pay to <u>ANJANI DEVI . N</u>	
		A / C Head _____	
On Account of: FDP ON CRITICAL CARE NURSING ON 18.08.2023			
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800 00
_____			2800/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

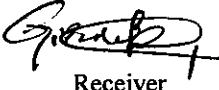


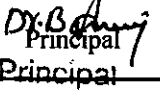
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date :

Cheque No.	Cash	Pay to <u>RT GIRIJA RANI</u>	
		A / C Head _____	
On Account of : <u>FDP ON CRITICAL CARE NURSING</u> <u>ON 18.06.2023</u>			
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800 00
_____			2800/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



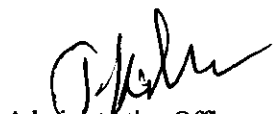

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date :

Cheque No.	Cash	Pay to <u>ALANA SEBASTIAN</u>	
		A / C Head _____	
On Account of : <u>FDP ON CRITICAL CARE NURSING</u> <u>ON 18.06.2023</u>			
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800 00
_____			2800/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003




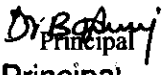
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date :

Cheque No.	Cash	Pay to <u>GUNDA THEJOVATHI</u> A / C Head _____	
On Account of : <u>FDP ON CRITICAL CARE NURSING</u> <u>ON 18.08.2023</u>			
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800 00
_____			2800/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date :

Cheque No.	Cash	Pay to <u>NAUYA. T</u> A / C Head _____	
On Account of : <u>FDP ON CRITICAL CARE NURSING</u> <u>ON 18.08.2023</u>			
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800 00
_____			2800/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date :

Cheque No.	Cash	Pay to <u>B SARDIYA</u>	
		A / C Head _____	
On Account of: <u>FDP ON CRITICAL CARE NURSING</u> <u>ON 18.08.2023</u>			
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800 00
_____			2800/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003


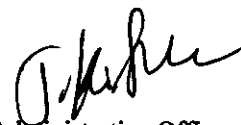

NARAYANA COLLEGE OF NURSING

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DEBIT / ADVANCE VOUCHER

No.

Date :

Cheque No.	Cash	Pay to _____	
		A / C Head _____	
On Account of: <u>FDP ON CRITICAL CARE NURSING</u> <u>ON 18.08.2023</u>			
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800 00
_____			2800/- 00
Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 10-05-2023

Cheque No.	Cash	Pay to <u>V. KUMARI</u>	
		A / C Head _____	

On Account of : FDP ON ADVANCED LIFE SUPPORT
OBSTETRIC. ON 04.06.2023

Rupees THREE THOUSAND

3000 00

3000/- 00


Receiver


Accountant


Administrative Officer


Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 10-05-2023

Cheque No.	Cash	Pay to <u>GOLLA VELANGINI</u>	
		A / C Head _____	

On Account of : FDP ON ADVANCED LIFE SUPPORT
OBSTETRIC ON 04.06.2023

Rupees THREE THOUSAND

3000 00

3000/- 00


Receiver


Accountant


Administrative Officer


Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

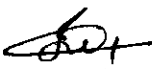



NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 10.5.2023

Cheque No.	Cash	Pay to <u>T. SATHIJI</u>	
		A / C Head _____	
On Account of: FDP ON ADVANCED LIFE SUPPORT OBSTETRIC ON 04.06.2023			
Rupees <u>THREE THOUSAND</u>			3000 00
_____			3000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date :

Cheque No.	Cash	Pay to <u>NATHIYA.K</u>	
		A / C Head _____	
On Account of: FDP ON ADVANCED LIFE SUPPORT OBSTETRIC ON 04.06.2023			
Rupees <u>THREE THOUSAND</u>			3000 00
_____			3000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

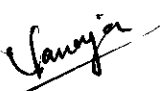



NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 05.2023

Cheque No.	Cash	Pay to <u>B VANIAJA KUMARI</u>	
		A/C Head _____	
On Account of: FDP ON ADVANCED LIFE SUPPORT OBSTETRIC ON 04.06.2023			
Rupees <u>THREE THOUSANDS</u>			3000 00
_____			3000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

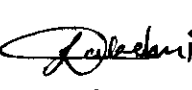

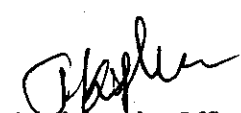
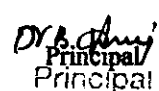
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date :

Cheque No.	Cash	Pay to <u>LAKSHMI S KUMAR</u>	
		A/C Head _____	
On Account of: FDP ON ADVANCED LIFE SUPPORT OBSTETRIC ON 04.06.2023			
Rupees <u>THREE THOUSANDS</u>			3000 00
_____			3000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 10.5.23

Cheque No.	Cash	Pay to <u>A. LATHA</u>	
		A / C Head _____	
On Account of: FDP ON ADVANCED LIFE SUPPORT OBSTETRIC ON 04.06.2023			3000 00
Rupees <u>THREE THOUSANDS</u>			3000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

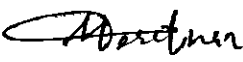



NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date :

Cheque No.	Cash	Pay to <u>MERLIN GOLDA . V</u>	
		A / C Head _____	
On Account of: FDP ON ADVANCED LIFE SUPPORT OBSTETRIC ON 04.06.2023			3000 00
Rupees <u>THREE THOUSAND</u>			3000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 10.5.2023

Cheque No.	Cash	Pay to <u>GOMATHI. M</u>	
		A/C Head _____	
On Account of: FDP ON ADVANCED LIFE SUPPORT OBSTETRIC ON 04.06.2023			3000 00
Rupees <u>THREE THOUSAND</u>			
_____			3000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

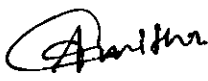



NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date :

Cheque No.	Cash	Pay to <u>AMITHA VIJAYAN</u>	
		A/C Head _____	
On Account of: FDP ON ADVANCED LIFE SUPPORT OBSTETRIC ON 04.06.2023			3000 00
Rupees <u>THREE THOUSANDS</u>			
_____			3000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

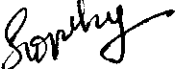



NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 10.05.2023

Cheque No.	Cash	Pay to <u>SOPHY ROSE DEVASIA</u>	
		A/C Head _____	
On Account of: FDP ON ADVANCED LIFE SUPPORT OBSTETRIC ON 04.06.2023			
Rupees <u>THREE THOUSAND</u>			3000 00
_____			3000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

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





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date :

Cheque No.	Cash	Pay to <u>K. Kantha</u>	
		A/C Head _____	
On Account of: FDP ON ADVANCED LIFE SUPPORT OBSTETRIC ON 04.06.2023			
Rupees <u>THREE THOUSAND</u>			3000 00
_____			3000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

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

ACADEMIC YEAR
2022-2023

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 02.10.2023

Cheque No.	Cash	Pay to <u>L. Alekhya</u>	
		A / C Head _____	

On Account of: FDP on Nursing Management And Leadership - an update on 23.11.2022

Rupees TWO THOUSAND SIX HUNDRED.

2600 00

2600/- 00


Receiver


Accountant


Administrative Officer


Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 02.10.2023

Cheque No.	Cash	Pay to <u>T. Usha Kiran</u>	
		A / C Head _____	

On Account of: FDP on Nursing Management And Leadership - An update on 23.11.2022

Rupees TWO THOUSAND SIX HUNDRED.

2600 00

2600/- 00


Receiver


Accountant


Administrative Officer


Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



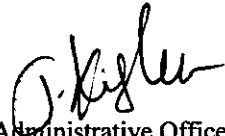
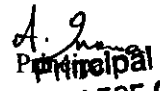
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 02.10.2023

Cheque No.	Cash	Pay to <u>NADIMICHERLA PADMAVATHI</u> A / C Head _____	
On Account of: FDP ON NURSING MANAGEMENT AND LEADERSHIP - AN UPDATE ON 23.11.2022			2600 00
Rupees <u>TWO THOUSAND SIX HUNDRED</u>			2600/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 02.10.2023

Cheque No.	Cash	Pay to <u>S. ELUZEBETH JASMINE</u> A / C Head _____	
On Account of: FDP ON NURSING MANAGEMENT AND LEADERSHIP - AN UPDATE ON 23.11.2022			2600 00
Rupees <u>TWO THOUSAND SIX HUNDRED</u>			2600/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



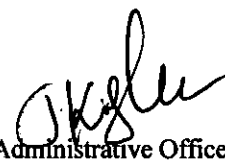

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 02.10.2023

Cheque No.	Cash	Pay to <u>K.VENKATA CHANDANA</u>	
		A / C Head _____	
On Account of: FDP ON NURSING MANAGEMENT AND LEADERSHIP - AN UPDATE ON 23.11.2022.			
Rupees <u>TWO THOUSAND SIX HUNDRED</u>			2600 00
_____			2600/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



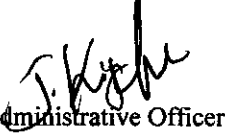

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 02.10.2023

Cheque No.	Cash	Pay to <u>GANDLA ANITHA</u>	
		A / C Head _____	
On Account of: FDP ON NURSING MANAGEMENT AND LEADERSHIP - AN UPDATE ON 23.11.2022.			
Rupees <u>TWO THOUSAND SIX HUNDRED</u>			2600 00
_____			2600/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



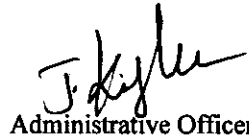

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 02.10.2023

Cheque No.	Cash	Pay to <u>NASINA SUBHASHINI</u>	
		A / C Head _____	
On Account of: FDP ON NURSING MANAGEMENT AND LEADERSHIP - AN UPDATE ON 23.11.2023			2600 00
Rupees <u>TWO THOUSAND SIX HUNDRED</u>			2600/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 02.10.2023

Cheque No.	Cash	Pay to <u>LAKSHMI. S.KUMAR</u>	
		A / C Head _____	
On Account of: FDP ON NURSING MANAGEMENT AND LEADERSHIP - AN UPDATE ON 23.11.2023			2600 00
Rupees <u>TWO THOUSAND SIX HUNDRED</u>			2600/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



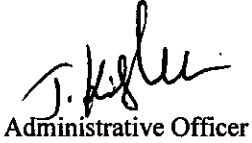

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 02.10.2023

Cheque No.	Cash	Pay to <u>MINU . P. GEORGE</u> A / C Head _____	
On Account of: FDP ON NURSING MANAGEMENT AND LEADERSHIP - AN UPDATE ON 23.11.2022.			2600 00
Rupees <u>TWO THOUSAND SIX HUNDRED</u>			2600/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



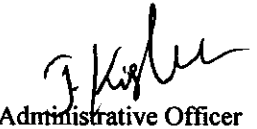

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 02.10.2023

Cheque No.	Cash	Pay to <u>ALANA SEBASTIAN</u> A / C Head _____	
On Account of: FDP ON NURSING MANAGEMENT AND LEADERSHIP - AN UPDATE ON 23.11.2024			2600 00
Rupees <u>TWO THOUSAND SIX HUNDRED</u>			2600/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

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

No. _____

Date : 02.10.2023

Cheque No.	Cash	Pay to <u>PAVITHRA.G</u>	
		A / C Head _____	

On Account of: FDP on Nursing management and Leadership - an update on 23.11.2022

Rupees TWO THOUSAND SIX HUNDRED

2600 00

2600/- 00

P. Ram
Receiver

[Signature]
Accountant

J. Kishore
Administrative Officer

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

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No. _____

Date : 02.10.2023

Cheque No.	Cash	Pay to <u>KANNAGI.E</u>	
		A / C Head _____	

On Account of: FDP on Nursing management and Leadership - an update on 23.11.2024

Rupees TWO THOUSAND SIX HUNDRED.

2600 00

2600/- 00

Kannagi
Receiver

[Signature]
Accountant
A. J. Srinivas
Principal

J. Kishore
Administrative Officer

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

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

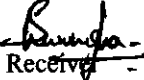
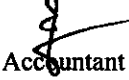


NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 02.10.2023

Cheque No.	Cash	Pay to <u>SHANNUGAVADIYU</u>	
		A / C Head	
On Account of: FDP on Nursing Management and Leadership - An update on 23.11.2022			2600 00
Rupees <u>TWO THOUSAND SIX HUNDRED</u>			2600/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



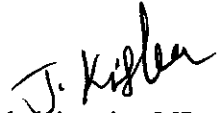

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 02.10.2023

Cheque No.	Cash	Pay to <u>K. MADHAVILATHA</u>	
		A / C Head	
On Account of: FDP on Nursing Management and Leadership - An update on 23.11.2022			2600 00
Rupees <u>TWO THOUSAND SIX HUNDRED</u>			2600/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

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)

No.

DEBIT / ADVANCE VOUCHER

Date : 15.11.2022

Cheque No.	Cash	Pay to <u>DR. Indira A</u> A / C Head _____	
On Account of : <u>FDP on Educational Evaluation</u> <u>on 09.12.2022</u>			3500 00
Rupees <u>THREE THOUSAND FIVE HUND-</u> <u>RED.</u>			3500/- 00
<u>[Signature]</u> Receiver	<u>[Signature]</u> Accountant	<u>[Signature]</u> Administrative Officer	<u>[Signature]</u> Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 15.11.2022

Cheque No.	Cash	Pay to <u>A. Latha</u> A / C Head _____	
On Account of : <u>FDP on Educational evaluation</u> <u>on 09.12.2022</u>			3500 00
Rupees <u>THREE THOUSAND FIVE HUNDRED</u>			3500/- 00
<u>[Signature]</u> Receiver	<u>[Signature]</u> Accountant	<u>[Signature]</u> Administrative Officer	<u>[Signature]</u> Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.




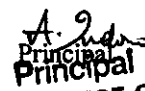
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 15.11.2022

Cheque No.	Cash	Pay to <u>Meslingolda.V</u> A / C Head _____	
On Account of: FDP on Educational Evaluation on 09.12.2022			3500 00
Rupees <u>THREE THOUSAND FIVE HUNDRED</u>			3500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



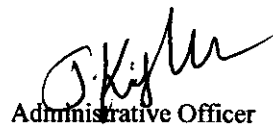

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 15.11.2022

Cheque No.	Cash	Pay to <u>B.Vanaja kumasi</u> A / C Head _____	
On Account of: FDP on Educational Evaluation on 9.12.2022			3500 00
Rupees <u>THREE THOUSAND FIVE HUNDRED</u>			3500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

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

No.

Date: 15-11-2022

Cheque No.	Cash	Pay to <u>Amalu. K. Rejimon</u> A / C Head _____	
On Account of: FDP on Educational Evaluation on 9.12.2022			3500 00
Rupees <u>THREE THOUSAND FIVE HUNDRED</u>			3500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



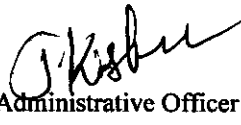
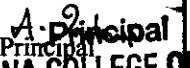
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 15-11-2022

Cheque No.	Cash	Pay to <u>Jitha.s</u> A / C Head _____	
On Account of: FDP on Educational Evaluation on 9.12.2022			3500 00
Rupees <u>THREE THOUSAND FIVE HUNDRED</u>			3500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

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)

No.

DEBIT / ADVANCE VOUCHER

Date: 15-11-2022

Cheque No.	Cash	Pay to <u>Gomathi</u>	
		A / C Head	
On Account of: FDP m Educational Evaluation on 9.12.2022			3500 00
Rupees <u>THREE THOUSAND FIVE HUNDRED</u>			3500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.





NARAYANA COLLEGE OF NURSING


(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 15-11-2022

Cheque No.	Cash	Pay to <u>K. Kartha</u>	
		A / C Head	
On Account of: FDP m Educational evaluation on 9.12.2022			3500 00
Rupees <u>THREE THOUSAND FIVE HUNDRED</u>			3500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal


Principal
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)

No.

DEBIT / ADVANCE VOUCHER

Date: 15-11-2022

Cheque No.	Cash	Pay to <u>Smitha.P.M</u> A/C Head _____	
On Account of: FDP on Educational evaluation on 9.12.2022			3500 00
Rupees <u>THREE THOUSAND FIVE HUNDRED</u>			3500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.





NARAYANA COLLEGE OF NURSING


(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 15-11-2022

Cheque No.	Cash	Pay to <u>Nathiya.K</u> A/C Head _____	
On Account of: FDP on Educational evaluation on 9.12.2022			3500 00
Rupees <u>THREE THOUSAND FIVE HUNDRED</u>			3500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal


Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.


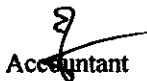
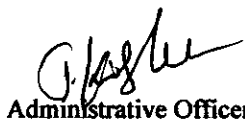

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 15-11-2022

Cheque No.	Cash	Pay to <u>T. Chandhana.</u>	
		A / C Head _____	
On Account of: FDP on Educational Evaluation on 9.12.2022			3500 00
Rupees <u>THREE THOUSAND FIVE HUNDRED</u>			3500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



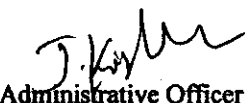

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)


No.

DEBIT / ADVANCE VOUCHER

Date: 15-11-2022

Cheque No.	Cash	Pay to <u>Amittha vijayan</u>	
		A / C Head _____	
On Account of: FDP on Educational Evaluation on 9.12.2022			3500 00
Rupees <u>THREE THOUSAND FIVE HUNDRED</u>			3500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.


Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 15.11.2022

Cheque No.	Cash	Pay to <u>Dr. V. Kumasi</u>	
		A / C Head	
On Account of: FDP on Educational evaluation on 9.12.2022			3500 00
Rupees <u>THREE THOUSAND FIVE HUNDRED</u>			3500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)


No.

DEBIT / ADVANCE VOUCHER

Date: 15.11.2022

Cheque No.	Cash	Pay to <u>C. Megilin base</u>	
		A / C Head	
On Account of: FDP on Educational evaluation on 9.12.2022			3500 00
Rupees <u>THREE THOUSAND FIVE HUNDRED</u>			3500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.


Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

ACADEMIC YEAR
2021-2022





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 14.10.2021

Cheque No.	Cash	Pay to <u>T. SAHITHI</u>	
		A / C Head _____	
On Account of: FDP ON LEADERSHIP STYLE ON 30.11.2021			1000 00
Rupees <u>ONE THOUSAND</u>			1000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 14.10.2021

Cheque No.	Cash	Pay to <u>VIJJA</u>	
		A / C Head _____	
On Account of: FDP ON LEADERSHIP STYLE ON 30.11.2021			1000 00
Rupees <u>ONE THOUSAND</u>			1000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

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

No.

Date: 14.10.2021

Cheque No.

Cash

Pay to

JINCY JAMES

A/C Head

On Account of:

FDP ON LEADER SHIP STYLE

ON 30.11.2021

Rupees

ONE THOUSAND

1000

00

1000/-

00


Receiver


Accountant


Administrative Officer


Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 14.10.2021

Cheque No.

Cash

Pay to

NATHIYA.K

A/C Head

On Account of:

FDP ON LEADER SHIP STYLE

ON 30.11.2021

Rupees

ONE THOUSAND

1000

00

1000/-

00


Receiver


Accountant


Administrative Officer


Principal

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

No.

Date: 14.10.2021

Cheque No.

Cash

Pay to ASHLY K SUGATHAN

A / C Head

On Account of: FDP ON LEADERSHIP STYLE
ON 30.11.2021

Rupees ONE THOUSAND

1000

00

1000/-

00


Receiver


Accountant


Administrative Officer


Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 14.10.2021

Cheque No.

Cash

Pay to NADTMICHERLA PADMAVATHI

A / C Head

On Account of: FDP ON LEADERSHIP STYLE
ON 30.11.2021

Rupees ONE THOUSAND

1000

00

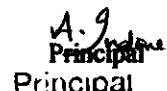
1000/-

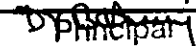
00


Receiver


Accountant


Administrative Officer


Principal


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)

No.

DEBIT / ADVANCE VOUCHER

Date: 14.10.2021

Cheque No.	Cash	Pay to <u>T. OSHAKIRAN</u>	
		A/C Head _____	
On Account of: FDP ON LEADERSHIP STYLE ON 30.11.2021			
Rupees <u>ONE THOUSAND</u>			1000 00
_____			1000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING


(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 14.10.2021

Cheque No.	Cash	Pay to <u>DIVYA MIRTHYALY</u>	
		A/C Head _____	
On Account of: FDP ON LEADERSHIP STYLE ON 30.11.2021			
Rupees <u>ONE THOUSAND</u>			1000 00
_____			1000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal


Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

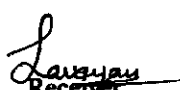



NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 14.10.2021

Cheque No.	Cash	Pay to <u>K. LAVANYA</u> A/C Head _____	
On Account of: FDP ON LEADERSHIP STYLE ON 30.11.2021			1000 00
Rupees <u>ONE THOUSAND</u>			1000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003




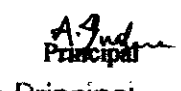
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 14.10.2021

Cheque No.	Cash	Pay to <u>S. ELIZABETH JASMINE</u> A/C Head _____	
On Account of: FDP ON LEADERSHIP STYLE ON 30.11.2021			1000 00
Rupees <u>ONE THOUSAND</u>			1000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

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

No.

Date: 14.10.2021

Cheque No.

Cash

Pay to DR. V. KUMARI

A / C Head

On Account of: FDP ON LEADER SHIP STYLE
ON 30.11.2021

Rupees ONE THOUSAND

1000


00

1000/-

00


Receiver


Accountant


Administrative Officer


Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 14.10.2021

Cheque No.

Cash

Pay to C. MEGILINE ROSE

A / C Head

On Account of: FDP ON LEADER SHIP STYLE
ON 30.11.2021

Rupees

1000

00

1000/-

00


Receiver


Accountant


Administrative Officer


Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003




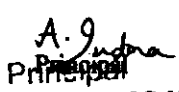
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 14.10.2021

Cheque No.	Cash	Pay to <u>SUTATHA.A</u>	
		A / C Head _____	
On Account of: FDP ON LEADERSHIP STYLE ON 30.11.2021			
Rupees <u>ONE THOUSAND</u>			1000 00
_____			1000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING




(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date :

Cheque No.	Cash	Pay to _____	
		A / C Head _____	
On Account of :			
Rupees _____			

Receiver	 Accountant	 Administrative Officer	 Principal

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)

No.

DEBIT / ADVANCE VOUCHER

Date: 14.10.2021

Cheque No.	Cash	Pay to <u>Dr. A Indira</u>	
		A / C Head _____	
On Account of: <u>FDP ON EPILEPSY AND SEIZURES ON</u> <u>01.11.2021</u>			1500 00
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>			1500/- 00
Receiver	Accountant	Administrative Officer	Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 14.10.2021

Cheque No.	Cash	Pay to <u>MS.D. Anuska</u>	
		A / C Head _____	
On Account of: <u>FDP ON EPILEPSY AND SEIZURES</u> <u>ON 01.11.2021</u>			1500 00
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>			1500/- 00
Receiver	Accountant	Administrative Officer	Principal

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)

No.

DEBIT / ADVANCE VOUCHER

Date: 14/10/2021

Cheque No.	Cash	Pay to <u>Ms. A. Lakshmi</u>	
		A / C Head	
On Account of: PDP ON EPILEPSY AND SEIZURES ON 01.11.2021			1500 00
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>			1500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING


(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 14/10/2021

Cheque No.	Cash	Pay to <u>Ms. Merlingolda V</u>	
		A / C Head	
On Account of: PDP ON EPILEPSY AND SEIZURES ON 01.11.2021			1500 00
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>			1500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal


Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

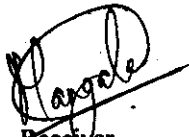



NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 14.10.2021

Cheque No.	Cash	Pay to <u>Dr. D. Mangala Gowri</u> A / C Head _____	
On Account of: PDD ON EPILEPSY AND SEIZURES ON 01.11.2021			1500 00
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>			1500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 14.10.2021

Cheque No.	Cash	Pay to <u>Ms. B. Varaja Kumari</u> A / C Head _____	
On Account of: PDD ON EPILEPSY AND SEIZURES ON 01.11.2021			1500 00
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>			1500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003




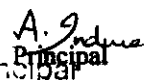
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 14.10.2021

Cheque No.	Cash	Pay to <u>Jexia Johny</u> A / C Head _____	
On Account of: FDP on epilepsy and seizures on 01.11.2021			1500 00
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>			1500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING


(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 14.10.2021

Cheque No.	Cash	Pay to <u>K. Kantha</u> A / C Head _____	
On Account of: FDP on epilepsy and seizures on 01.11.2021			1500 00
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>			1500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal


Principal
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)

No.

DEBIT / ADVANCE VOUCHER

Date: 14.10.2021

Cheque No.	Cash	Pay to <u>Amitha Vijayan</u> A / C Head _____	
On Account of: FDP on epilepsy and seizures on 01.11.2021.			
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>		1500	00
_____		1500/-	00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

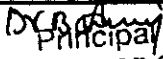
(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 14.10.2021

Cheque No.	Cash	Pay to <u>K. Revathi</u> A / C Head _____	
On Account of: FDP on epilepsy and seizures on 01.11.2021			
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>		1500	00
_____		1500/-	00
 Receiver	 Accountant	 Administrative Officer	 Principal


Principal
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)

No.

DEBIT / ADVANCE VOUCHER

Date: 14.10.2021

Cheque No.	Cash	Pay to <u>Arva Nishasha</u>	
		A / C Head _____	
On Account of: FDP on Epilepsy and seizures on 01.11.2021			
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>			1500 00
_____			1500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING


(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 14.10.2021

Cheque No.	Cash	Pay to <u>Smitha PM</u>	
		A / C Head _____	
On Account of: FDP on Epilepsy and seizures on 01.11.2021			
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>			1500 00
_____			1500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal


Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003




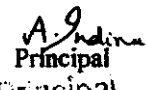
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 14.10.2021

Cheque No.	Cash	Pay to <u>AJIT SEBASTIAN</u>	
		A/C Head _____	
On Account of: FDP ON ORAL CANCER CARE ON 11.11.2021			500 00
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>			1500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

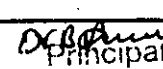
(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 14.10.2021

Cheque No.	Cash	Pay to <u>DRAVANAM RANI</u>	
		A/C Head _____	
On Account of: FDP ON ORAL CANCER CARE 11.11.2021			1500 00
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>			1500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal


Principal
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)

No.

DEBIT / ADVANCE VOUCHER

Date : 14.10.2021

Cheque No.	Cash	Pay to <u>KANNAGI-E</u>	
		A/C Head _____	
On Account of: FDP ON ORAL CANCER CARE ON 11.11.2021			
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>			1500 00
			1500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



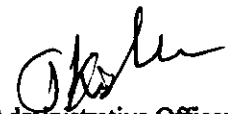

NARAYANA COLLEGE OF NURSING


(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 14/10/2021

Cheque No.	Cash	Pay to <u>DENMA MATHEW</u>	
		A/C Head _____	
On Account of: FDP ON ORAL CANCER CARE 11.11.2021			
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>			1500 00
			1500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal


Principal
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)

No.

DEBIT / ADVANCE VOUCHER

Date : 14.10.2021

Cheque No.	Cash	Pay to <u>NASINA SUBASHINI</u>	
		A / C Head _____	
On Account of: FDP ON ORAL CANCER CARE ON 11.11.2021			
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>			1500 00
_____			1500/- 00
 Receiver	 Accountant	 Administrative Officer.	 Principal

Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

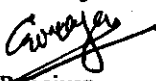

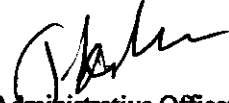

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)


No.

DEBIT / ADVANCE VOUCHER

Date : 14.10.2021

Cheque No.	Cash	Pay to <u>RT GIRIJA RANI</u>	
		A / C Head _____	
On Account of: FDP ON ORAL CANCER CARE 11.11.2021			
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>			1500 00
_____			1500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

Principal


Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

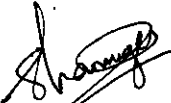



NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 14/10/2021

Cheque No.	Cash	Pay to <u>Ms. SHANMOGIA VADINA</u> A / C Head _____	
On Account of: FDP ON ORAL CANCER CARE ON 11/11/2021			
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>			1500 00
_____			1500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003




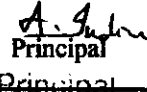
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date :

Cheque No.	Cash	Pay to <u>Ms. PAVITHRA. G</u> A / C Head _____	
On Account of: FDP ON ORAL CANCER CARE ON 11/11/2021			
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>			1500 00
_____			1500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

DYB
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003




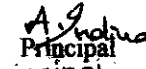
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 14.10.2021

Cheque No.	Cash	Pay to <u>Ms. KANIMELA DEEPA</u>	
		A / C Head _____	
On Account of: FDP ON ORAL CANCER ON 11.11.2021			1500 00
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>			1500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003




NARAYANA COLLEGE OF NURSING


(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 14/10/2021

Cheque No.	Cash	Pay to <u>Ms. JOYER JOSE</u>	
		A / C Head _____	
On Account of: FDP ON ORAL CANCER CARE ON 11/11/2021			1500/- 00
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>			1500/- 00
Receiver	 Accountant	 Administrative Officer	 Principal


Principal
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)

No.

DEBIT / ADVANCE VOUCHER

Date: 14/10/2021

Cheque No.	Cash	Pay to <u>Ms. T. Chandhana</u>	
		A/C Head _____	
On Account of: FDP ON ORAL CANCER CARE ON 11/11/2021			1500/- 00
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>			1500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

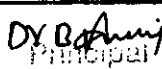
(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date :

Cheque No.	Cash	Pay to <u>Ms. SONAMOL BIJU</u>	
		A/C Head _____	
On Account of: FDP ON ORAL CANCER CARE ON 11/11/2021			1500/- 00
Rupees <u>ONE THOUSAND FIVE HUNDRED</u>			1500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal


Principal
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)

No.

DEBIT / ADVANCE VOUCHER

Date : 05.01.2022

Cheque No.

Cash

Pay to BISMI BABU

A / C Head _____

On Account of: FDP ON MIXED METHODOLOGY
IN RESEARCH ON 17.02.2022

Rupees TWO THOUSAND FIVE HUNDRED

2500

00

2500/-

00

Bismi
Receiver

[Signature]
Accountant

[Signature]
Administrative Officer

A. J. [Signature]
Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 05.01.2022

Cheque No.

Cash

Pay to DR. P. MANGALA GOWRI

A / C Head _____

On Account of: FDP ON MIXED METHODOLOGY IN
RESEARCH ON 17.02.2022

Rupees TWO THOUSAND FIVE HUNDRED

2500

00

2500/-

00

[Signature]
Receiver

[Signature]
Accountant

[Signature]
Administrative Officer

A. J. [Signature]
Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

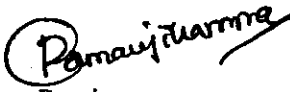

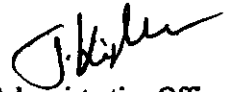

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 5.01.2022

Cheque No.	Cash	Pay to <u>MS. S. RAMANTINAMMA</u> A / C Head _____	
On Account of: FDP ON MIXED METHODOLOGY IN RESEARCH ON 17.02.2022			2500 00
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 05-01-2022

Cheque No.	Cash	Pay to <u>RT GIRIJA RANI</u> A / C Head _____	
On Account of: FDP ON MIXED METHODOLOGY IN RESEARCH ON 17.02.2022			2500 00
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

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)

No.

DEBIT / ADVANCE VOUCHER

Date: 05.01.2022

Cheque No.

Cash

Pay to

KANIMELA DEEPA

A / C Head

On Account of: FDP ON MIXED METHODOLOGY IN
RESEARCH ON 17.02.2022.

Rupees

TWO THOUSAND FIVE HUNDRED

2500

00

2500/-

00

Deepa-k.
Receiver

[Signature]
Accountant

[Signature]
Administrative Officer

A. J. Indira
Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 05.01.2022

Cheque No.

Cash

Pay to

K. LAVANYA

A / C Head

On Account of: FDP ON MIXED METHODOLOGY IN
RESEARCH ON 17.02.2022.

Rupees

TWO

2500

00

2500/-

00

Lavanya.
Receiver

[Signature]
Accountant

[Signature]
Administrative Officer

A. J. Indira
Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

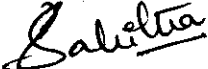


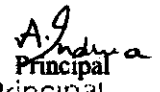
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 05.01.2022

Cheque No.	Cash	Pay to <u>T. SAHITHI</u> A / C Head _____	
On Account of: FDP ON MIXED METHODOLOGY IN RESEARCH ON 17.02.2022.			2500 00
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

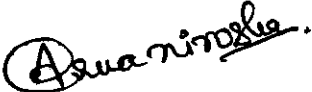


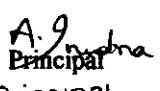
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 05.01.2022

Cheque No.	Cash	Pay to <u>ARVA NIROSHA</u> A / C Head _____	
On Account of: FDP ON MIXED METHODOLOGY IN RESEARCH ON 17.02.2022			2500 00
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

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

No.

Date : 05.01.2022

Cheque No.	Cash	Pay to <u>RAJANI. P</u>	
		A / C Head _____	

On Account of: FDP ON MIXED METHODOLOGY
IN RESEARCH ON 17.02.2022

Rupees TWO THOUSAND FIVE HUNDRED

2500	00
2500/-	00


Receiver


Accountant


Administrative Officer


Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

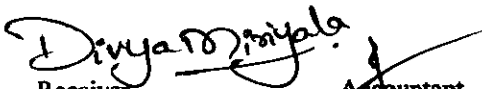
Date : 05.01.2022

Cheque No.	Cash	Pay to <u>DIVYA MIRIYALA</u>	
		A / C Head _____	

On Account of: FDP ON MIXED METHODOLOGY
IN RESEARCH ON 17.02.2022.

Rupees TWO THOUSAND FIVE HUNDRED


2500	00
2500/-	00


Receiver


Accountant


Administrative Officer


Principal


Principal
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

No.

Date : 5.01.2022

Cheque No.	Cash	Pay to <u>NIMISHA ANTONY</u> A / C Head _____	
On Account of: FDP ON MIXED METHODOLOGY IN RESEARCH ON 17.02.2022			
Rupees <u>TWO THOUSAND FIVE</u>			2500 00
_____			2500/- 00
<u>Nimisha Antony</u> Receiver	<u>[Signature]</u> Accountant	<u>[Signature]</u> Administrative Officer	<u>A. J. Indira</u> Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 05.01.2022

Cheque No.	Cash	Pay to <u>DEEKALA RAMANAMMA</u> A / C Head _____	
On Account of: FDP ON MIXED METHODOLOGY IN RESEARCH ON 17.02.2022			
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500 00
_____			2500/- 00
<u>Rammanamma</u> Receiver	<u>[Signature]</u> Accountant	<u>[Signature]</u> Administrative Officer	<u>A. J. Indira</u> Principal

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

ACADEMIC YEAR
2020-2021

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 5.08.2020

Cheque No.

Cash

Pay to DR. INDIRA.A

A/C Head

On Account of: FDP ON CHILD AND ADOLESCENT
MENTAL HEALTH ON 16.09.2020

Rupees ONE THOUSAND TWO HUNDRED

1200 00

1200/- 00

Receiver

Accountant

Administrative Officer

Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 05.08.2020

Cheque No.

Cash

Pay to DR. RATESWART.H

A/C Head

On Account of: FDP ON CHILD AND ADOLESCENT
MENTAL HEALTH ON 16.09.2020

Rupees

Receiver

Accountant

Administrative Officer

Principal

Dr. B. Anuraj
Principal
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

No.

Date : 5.08.2020

Cheque No.	Cash	Pay to <u>SETTI RATESWARI</u>	
		A/C Head _____	
On Account of: FDP ON CHILD AND ADOLESCENT MENTAL HEALTH ON 16-09.2020			1200 00
Rupees <u>ONE THOUSAND TWO HUNDRED</u>			1200/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING,
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 5.08.2020

Cheque No.	Cash	Pay to <u>A LATHA</u>	
		A/C Head _____	
On Account of: FDP ON CHILD AND ADOLESCENT MENTAL HEALTH ON 16.09.2020			1200 00
Rupees <u>ONE THOUSAND TWO HUNDRED</u>			1200/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003




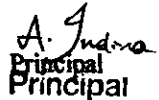
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 5.08.2020

Cheque No.	Cash	Pay to <u>K. REVATHI</u>	
		A/C Head _____	
On Account of: FDP ON CHILD AND ADOLESCENT MENTAL HEALTH ON 16.09.2020			1200 00
Rupees <u>ONE THOUSAND TWO HUNDRED</u>			1200/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING


(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 5.08.2020

Cheque No.	Cash	Pay to <u>MERLINGOLDA.V</u>	
		A/C Head _____	
On Account of: FDP ON CHILD AND ADOLESCENT MENTAL HEALTH ON 16.09.2020			1200 00
Rupees <u>ONE THOUSAND TWO HUNDRED</u>			1200/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal


Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



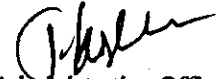

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 5.08.2020

Cheque No.	Cash	Pay to <u>CHRISTINA WILSON</u>	
		A/C Head _____	
On Account of: FDP ON CHILD AND ADOLESCENT MENTAL HEALTH ON 16.09.2020			1200 00
Rupees <u>ONE THOUSAND TWO HUNDRED</u>			
_____			1200/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING


(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 5.08.2020

Cheque No.	Cash	Pay to <u>KANAKALAKSHMI. R</u>	
		A/C Head _____	
On Account of: FDP ON CHILD AND ADOLESCENT MENTAL HEALTH ON 16.09.2020			1200 00
Rupees <u>ONE THOUSAND TWO HUNDRED</u>			
_____			1200/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal


Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003




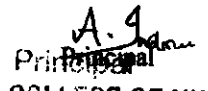
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 5.08.2020

Cheque No.	Cash	Pay to <u>THAPPANT SWAPNA</u> A/C Head _____	
On Account of: FDP ON CHILD AND ADOLESCENT MENTAL HEALTH ON 16.09.2020			1200 00
Rupees <u>ONE THOUSAND TWO HUNDRED</u>			1200/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

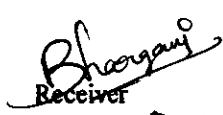



NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 5.08.2020

Cheque No.	Cash	Pay to <u>THOTA BHARGAVI</u> A/C Head _____	
On Account of: FDP ON CHILD AND ADOLESCENT MENTAL HEALTH ON 16.09.2020			1200 00
Rupees <u>ONE THOUSAND TWO HUNDRED</u>			1200/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

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

No.

Date: 5.08.2020

Cheque No.	Cash	Pay to <u>K. MADHAVI LATHA</u>	
		A/C Head _____	
On Account of: FDP ON CHILD AND ADOLESCENT MENTAL HEALTH ON 16.09.2020			
Rupees <u>ONE THOUSAND TWO HUNDRED</u>			1200 00
_____			1200/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



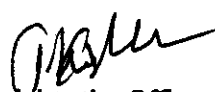

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 5.08.2020

Cheque No.	Cash	Pay to <u>N. NAVYA</u>	
		A/C Head _____	
On Account of: FDP ON CHILD AND ADOLESCENT MENTAL HEALTH ON 16.09.2020			
Rupees <u>ONE THOUSAND TWO HUNDRED</u>			1200 00
_____			1200/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

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

No.

Date : 5.08.2020

Cheque No.	Cash	Pay to <u>K. RAMYA</u>	
		A / C Head _____	
On Account of: FDP ON CHILD AND ADOLESCENT MENTAL HEALTH ON 16.09.2020			1200 00
Rupees <u>ONE THOUSAND TWO HUNDRED</u>			1200/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003


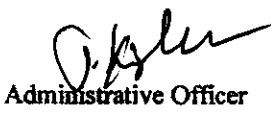

NARAYANA COLLEGE OF NURSING


(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date :

Cheque No.	Cash	Pay to _____	
		A / C Head _____	
On Account of :			
Rupees _____			
Receiver	 Accountant	 Administrative Officer	 Principal


Principal
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

No.

Date : 13. 08. 2020

Cheque No.	Cash	Pay to <u>S. RAMANJINAMMA</u>	
		A/C Head _____	

On Account of: FDP ON HEALTH CARE MANAGEMENT
DEVELOPMENT PROGRAMME
ON 13. 08. 2020

Rupees ONE THOUSAND

1000 00

1000/- 00


Receiver


Accountant


Administrative Officer


Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 13. 08. 2020

Cheque No.	Cash	Pay to <u>GOMATHI.M</u>	
		A/C Head _____	

On Account of: FDP ON HEALTH CARE MANAGEMENT
DEVELOPMENT PROGRAMME ON
13. 08. 2020

Rupees ONE THOUSAND

1000 00

1000 00


Receiver


Accountant


Administrative Officer


Principal

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

No.

Date: 13.01.2020

Cheque No.	Cash	Pay to <u>Nadimicheela Padmavathi</u>	
		A/C Head _____	
On Account of: FDP ON HEALTH CARE MANAGEMENT DEVELOPMENT PROGRAMME ON 13-08.2020			
Rupees <u>ONE THOUSAND</u>			1000 00
			1000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003




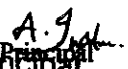
NARAYANA COLLEGE OF NURSING


(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 13.07.2020

Cheque No.	Cash	Pay to <u>ANJANI DEVI . N</u>	
		A/C Head _____	
On Account of: FDP ON HEALTH CARE MANAGEMENT DEVELOPMENT PROGRAMME ON 13-08.2020			
Rupees <u>ONE THOUSAND</u>			1000 00
			1000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal


Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



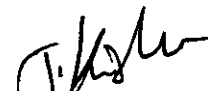

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 13.07.2020

Cheque No.	Cash	Pay to <u>K. KANTHA</u>	
		A/C Head _____	
On Account of: FDP ON HEALTH CARE MANAGEMENT DEVELOPMENT PROGRAMME ON 13.08.2020			1000 00
Rupees <u>ONE THOUSAND</u>			1000 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING


(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 13.08.2020

Cheque No.	Cash	Pay to <u>J. ANUSHA</u>	
		A/C Head _____	
On Account of: FDP ON HEALTH CARE MANAGEMENT DEVELOPMENT PROGRAMME ON 13.08.2020			1000 00
Rupees <u>ONE THOUSAND</u>			1000 00
 Receiver	 Accountant	 Administrative Officer	 Principal


Principal
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

No. _____

Date : 13-08-2020

Cheque No.	Cash	Pay to <u>SMITHA PM</u>	
		A/C Head _____	

On Account of: FDP ON HEALTH CARE MANAGEMENT DEVELOPMENT PROGRAMME ON 13.08.2020

Rupees ONE THOUSAND

1000	00
------	----

1000	00
------	----


Receiver


Accountant


Administrative Officer


Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No. _____

Date : 13-08-2020

Cheque No.	Cash	Pay to <u>NANDESWARI B</u>	
		A/C Head _____	

On Account of: FDP ON HEALTHCARE MANAGEMENT DEVELOPMENT PROGRAMME ON 13.08.2020

Rupees ONE THOUSAND

1000	00
------	----

1000	00
------	----


Receiver


Accountant


Administrative Officer


Principal


Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003




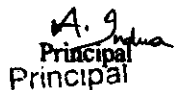
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 13.07.2020

Cheque No.	Cash	Pay to <u>Sabitha Varghese</u>	
		A/C Head _____	
On Account of: FDP ON HEALTH CARE MANAGEMENT DEVELOPMENT PROGRAMME ON 13.08.2020			1000 00
Rupees <u>ONE THOUSAND</u>			1000 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



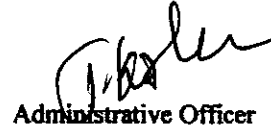

NARAYANA COLLEGE OF NURSING

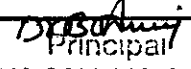
(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 13.7.2020

Cheque No.	Cash	Pay to <u>Nathiya. k</u>	
		A/C Head _____	
On Account of: FDP ON HEALTH CARE MANAGEMENT DEVELOPMENT PROGRAMME ON 13.08.2020			1000 00
Rupees <u>ONE THOUSAND</u>			1000 00
 Receiver	 Accountant	 Administrative Officer	 Principal


Principal
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

No.

Date : 13.07.2020

Cheque No.	Cash	Pay to <u>V. KUMARI</u>	
		A / C Head _____	

On Account of: FDP ON MENTAL CARE MANAGEMENT
DEVELOPMENT PROGRAMME ON
13.08.2020

Rupees ONE THOUSAND

1000 00

1000/- 00

Kumari

Receiver

J

Accountant

J.K.

Administrative Officer

A. Indra

Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 13.07.2020

Cheque No.	Cash	Pay to <u>KANIMELA DEEPA</u>	
		A / C Head _____	

On Account of: FDP ON MENTAL CARE MANAGEMENT
DEVELOPMENT PROGRAMME ON
13.08.2020

Rupees ONE THOUSAND

1000 00

1000/- 00

Deepa

Receiver

J

Accountant

J.K.

Administrative Officer

A. Indra

Principal

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)

No.

DEBIT / ADVANCE VOUCHER

Date : 13-07-2020

Cheque No.

Cash

Pay to P. MANGALA GOWRI

A / C Head _____

On Account of: FDP ON HEALTH CARE MANA
- GEMENT DEVELOPMENT PROGRAMME
ON 13.08.2020

Rupees ONE THOUSAND

1000 00

1000/- 00

Gowri
Receiver

[Signature]
Accountant

[Signature]
Administrative Officer

A. J. Indira
Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 13-07-2020

Cheque No.

Cash

Pay to B. VANAJA KUMARI

A / C Head _____

On Account of: FDP ON HEALTH CARE MANAGEMENT
DEVELOPMENT PROGRAMME ON
13.08.2020

Rupees ONE THOUSAND

1000 00

1000 00

Vanaja
Receiver

[Signature]
Accountant

[Signature]
Administrative Officer

A. J. Indira
Principal

[Signature]
Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



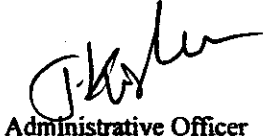
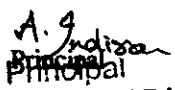
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 15.06.2020

Cheque No.	Cash	Pay to <u>SHANMUGA VADIVU</u>	
		A / C Head _____	
On Account of: FDP ON NURSING UPDATES IN HEART FAILURE ON 09.07.2020			800 00
Rupees <u>EIGHT HUNDRED</u>			800/- 00
 Receiver	 Accountant	 Administrative Officer	 A. G. Indira Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 15.06.2020

Cheque No.	Cash	Pay to <u>Aruva Nirasha</u>	
		A / C Head _____	
On Account of: FDP on nursing updates in heart failure on 09.07.2020			800 00
Rupees _____			800/- 00
 Receiver	 Accountant	 Administrative Officer	 A. G. Indira Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



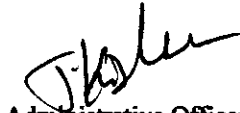

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No. _____

Date: 15.06.2020

Cheque No.	Cash	Pay to <u>C. MEGHIN BOSE</u>		
		A / C Head _____		
On Account of: FOP ON NURSING UPDATES IN HEART FAILURE ON 09.07.2020			800	00
Rupees <u>EIGHT HUNDRED</u>			800/-	00
 Receiver			 Accountant	
 Administrative Officer			 Principal	

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



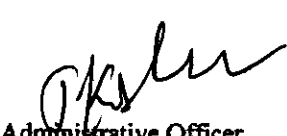

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No. _____

Date: 15.06.2020

Cheque No.	Cash	Pay to <u>DADAM REVATHI</u>		
		A / C Head _____		
On Account of: FOP ON NURSING UPDATES IN HEART FAILURE ON 9.07.2020			800	00
Rupees <u>EIGHT HUNDRED</u>			800/-	00
 Receiver			 Accountant	
 Administrative Officer			 Principal	

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



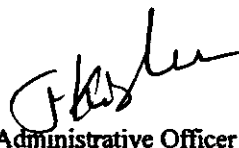

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 15.06.2020

Cheque No.	Cash	Pay to <u>AMITHA VIJAYAN</u>	
		A/C Head _____	
On Account of: FDP ON NURSING UPDATES IN HEART FAILURE ON 09.07.2020			
Rupees	<u>EIGHT HUNDRED</u>		800 00
			800/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 15.06.2020

Cheque No.	Cash	Pay to <u>VIJIA</u>	
		A/C Head _____	
On Account of: FDP ON NURSING UPDATES IN HEART FAILURE ON 09.07.2020			
Rupees	<u>EIGHT HUNDRED</u>		800 00
			800/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



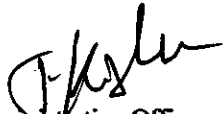

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 15.06.2020

Cheque No.	Cash	Pay to <u>VALLAMETI PALLAVI</u>	
		A/C Head _____	
On Account of: FDP ON NURSING UPDATES IN HEART FAILURE ON 09-07.2020			
Rupees	<u>EIGHT HUNDRED</u>		800 00
			800/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 15.06.2020

Cheque No.	Cash	Pay to <u>SUJATHA - A</u>	
		A/C Head _____	
On Account of: FDP ON NURSING UPDATES IN HEART FAILURE ON 09-07-2020			
Rupees	<u>EIGHT HUNDRED</u>		800 00
			800/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chintna: eddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 15.06.2020

Cheque No.	Cash	Pay to <u>SIDDU SUPRAJA</u>	
		A / C Head _____	
On Account of: <u>FDP ON NURSING UPDATES IN HEART FAILURE ON 09.07.2020</u>			
Rupees <u>EIGHT HUNDRED</u>			800 00
			800/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

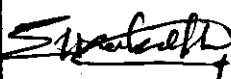

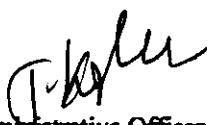

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 15.06.2020

Cheque No.	Cash	Pay to <u>S.ELIZABETH JASMINE</u>	
		A / C Head _____	
On Account of: <u>FDP ON NURSING UPDATES IN HEART FAILURE ON 09.07.2020</u>			
Rupees <u>EIGHT HUNDRED</u>			800 00
			800/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



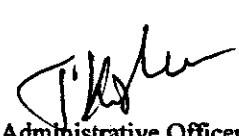

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 15.06.2020

Cheque No.	Cash	Pay to <u>T. USHAKIRAN</u>	
		A / C Head _____	
On Account of: FDP ON NURSING UPDATES IN HEART FAILURE ON 09.07.2020			
Rupees <u>EIGHT HUNDRED</u>			800 00
_____			800/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 15.06.2020

Cheque No.	Cash	Pay to <u>RT GIRIJARAN</u>	
		A / C Head _____	
On Account of: FDP ON NURSING UPDATES IN HEART FAILURE ON 09.07.2020			
Rupees <u>EIGHT HUNDRED</u>			800 00
_____			800 00
 Receiver	 Accountant	 Administrative Officer	 Principal

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 15-06-2020

Cheque No.	Cash	Pay to <u>BALLARI BHAGYALAKSHMI</u>	
		A / C Head _____	
On Account of: <u>FDP ON NURSING UPDATES IN</u> <u>HEART FAILURE ON 09.07.2020</u>			
Rupees _____			800/- 00
_____			800/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING



(A Unit of Narayana Educational Society)

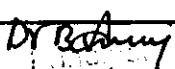
DEBIT / ADVANCE VOUCHER

No.

Date :

Cheque No.	Cash	Pay to _____	
		A / C Head _____	
On Account of :			
Rupees _____			

Receiver	 Accountant	 Administrative Officer	Principal


NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

ACADEMIC YEAR
2019-2020





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 25.11.2019

Cheque No.	Cash	Pay to <u>Thappani Susapna</u> A / C Head _____	
On Account of: FDP on Exploring innovations and Modern advancement in Nursing on 18.12.2019			2000 00
Rupees <u>TWO THOUSAND</u>			2000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

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





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)


No.

DEBIT / ADVANCE VOUCHER

Date : 25.11.2019

Cheque No.	Cash	Pay to <u>Christina Wilson</u> A / C Head _____	
On Account of: FDP on exploring innovation and Modern advancement in Nursing on 18.12.2019.			2000 00
Rupees <u>TWO THOUSAND</u>			2000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.


Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

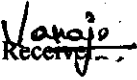



NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 25.11.2019

Cheque No.	Cash	Pay to <u>B. Vanaja Kumari</u> A / C Head _____	
On Account of: FDP on Exploring Innovation and Modern advancement in Nursing on 18.12.2019			2000 00
Rupees <u>TWO THOUSAND</u>			2000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.




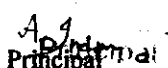
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)


No.

DEBIT / ADVANCE VOUCHER

Date : 25.11.2019

Cheque No.	Cash	Pay to <u>Nadimicheela Padmavathi</u> A / C Head _____	
On Account of: FDP on Exploring Innovation and Modern advancement in Nursing on 18.12.2019			2000 00
Rupees <u>TWO THOUSAND</u>			2000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.


Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 25.11.2019

Cheque No.	Cash	Pay to <u>Gomathi.M</u> A / C Head _____	
On Account of: FDP on exploring innovation and Modern advancement in Nursing on 18.12.2019			2000 00
Rupees <u>TWO THOUSAND</u>			2000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.





NARAYANA COLLEGE OF NURSING

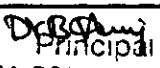
(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 25.11.2019

Cheque No.	Cash	Pay to <u>K.Kantha</u> A / C Head _____	
On Account of: FDP on exploring innovation and Modern advancement in Nursing on 18.12.2019			2000 00
Rupees <u>TWO THOUSAND</u>			2000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal


Principal
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

No. _____

Date : 25.11.2019

Cheque No.	Cash	Pay to <u>K. Thejaswini</u> A / C Head _____	
On Account of: FDP on exploring innovation and Modern advancement in Nursing on 18.12.2019			2000 00
Rupees <u>TWO THOUSAND</u>			2000/- 00
 Receiver		 Accountant	 Administrative Officer

A. J. Indira
Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.

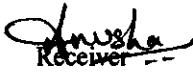

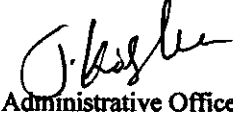
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No. _____

Date : 25.11.2019

Cheque No.	Cash	Pay to <u>J. Anusha</u> A / C Head _____	
On Account of: FDP on exploring innovation and Modern advancement in Nursing on 18.12.2019			2000 00
Rupees <u>TWO THOUSAND</u>			2000/- 00
 Receiver		 Accountant	 Administrative Officer

A. J. Indira
Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

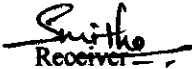



NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date: 25.11.2019

Cheque No.	Cash	Pay to <u>Smitha.PM</u> A / C Head _____	
On Account of: FDP on exploring innovation and Modern advancement in Nursing on 18.12.2019.			2000 00
Rupees <u>TWO THOUSAND</u>			2000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



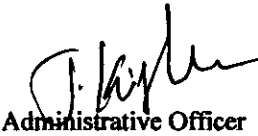

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

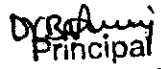
DEBIT / ADVANCE VOUCHER

No.

Date: 25.11.2019

Cheque No.	Cash	Pay to <u>Konde Hasipriya</u> A / C Head _____	
On Account of: FDP on exploring innovation and Modern advancement in Nursing on 18.12.2019.			2000 00
Rupees <u>TWO THOUSAND</u>			2000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.


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




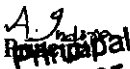
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 25.11.2019

Cheque No.	Cash	Pay to <u>Daggumat Kalavathi</u>	
		A / C Head _____	
On Account of :			
Rupees _____			2000 00
_____			2000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



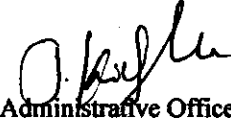

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)


DEBIT / ADVANCE VOUCHER

No.

Date : 25.11.2019

Cheque No.	Cash	Pay to <u>Nathiya .k</u>	
		A / C Head _____	
On Account of: FDP on exploring innovation - and Modern advancement in Nursing on 18.12.2019			
Rupees <u>TWO THOUSAND</u>			2000 00
_____			2000/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.


Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

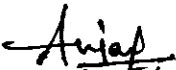

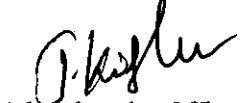
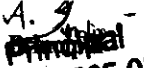
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 25.11.2019

Cheque No.	Cash	Pay to <u>Anjanidevi. N</u> A/C Head _____		
On Account of: FDP on exploring innovation and modern advancement in Nursing on 18.12.2019 Rupees <u>TWO THOUSAND</u>			2000	00
_____			2000/-	00
 Receiver	 Accountant	 Administrative Officer	 Principal	NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003.

NARAYANA COLLEGE OF NURSING


(A Unit of Narayana Educational Society)


No.


DEBIT / ADVANCE VOUCHER


Date : 09.10.2019

Cheque No.	Cash	Pay to <u>V. KUMARI</u>		
		A / C Head _____		
On Account of: FDP ON QUALITY IMPROVEMENT IN HEALTH CARE SYSTEM ON 12.11.2019			2500	00
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500/-	00


 Receiver


 Accountant


 Administrative Officer


 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.

NARAYANA COLLEGE OF NURSING


(A Unit of Narayana Educational Society)


No.


DEBIT / ADVANCE VOUCHER


Date : 09.10.2019

Cheque No.	Cash	Pay to <u>SUCHITHRA'S</u>		
		A / C Head _____		
On Account of: FDP ON QUALITY IMPROVEMENT IN HEALTH CARE SYSTEM ON 12.11.2019			2500	00
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500/-	00



 Receiver


 Accountant


 Administrative Officer


 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.


 Principal
 NARAYANA COLLEGE OF NURSING
 Chinthareddypalem,
 NELLORE - 524 003

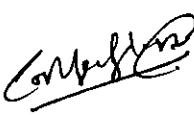



NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date: 09.10.2019

Cheque No.	Cash	Pay to <u>C. MEGLIN BOSE</u> A / C Head _____	
On Account of: FDP ON QUALITY IMPROVEMENT IN HEALTH CARE SYSTEM ON 12.11.2019			
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500 00
_____			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.

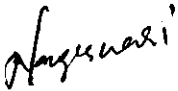

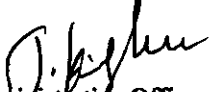

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)


No.

DEBIT / ADVANCE VOUCHER

Date :

Cheque No.	Cash	Pay to <u>NALLABALLE NAGESWARI</u> A / C Head _____	
On Account of: FDP ON QUALITY IMPROVEMENT IN HEALTH CARE SYSTEM ON 12.11.2019			
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500 00
_____			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.


Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 09.10.2019

Cheque No.	Cash	Pay to <u>VIJI . A</u>	
		A / C Head _____	
On Account of: <u>FDP ON QUALITY IMPROVEMENT IN HEALTH CARE SYSTEM ON 12.11.2019</u>			
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500 00
_____			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)


No.

DEBIT / ADVANCE VOUCHER

Date : 09.10.2019

Cheque No.	Cash	Pay to <u>VEENA . V</u>	
		A / C Head _____	
On Account of: <u>FDP ON QUALITY IMPROVEMENT IN HEALTH CARE SYSTEM ON 12.11.2019</u>			
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500 00
_____			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.


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





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 09.10.2019

Cheque No.	Cash	Pay to <u>SOJATHA . A</u>	
		A / C Head _____	
On Account of : FDP ON QUALITY IMPROVEMENT IN HEALTH CARE SYSTEM ON 12.11.2019			2500 00
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500 00
 Receiver			
 Accountant			
 Administrative Officer			
			 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.

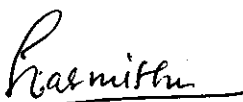



NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)


No.

DEBIT / ADVANCE VOUCHER

Date : 09.10.2019

Cheque No.	Cash	Pay to <u>KUPPAMPATI HASMITHA</u>	
		A / C Head _____	
On Account of : FDP ON QUALITY IMPROVEMENT IN HEALTH CARE SYSTEM ON 12.11.2019			2500 00
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500 00
 Receiver			
 Accountant			
 Administrative Officer			
			 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.


Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 05.09.2019

Cheque No.	Cash	Pay to <u>Jyothi Sambhitha</u> A / C Head _____		
On Account of: FDP on effective teaching strategies in Nursing on 08.10.2019			2800	00
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800/-	00


Receiver


Accountant


Administrative Officer


Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 09.10.2019

Cheque No.	Cash	Pay to <u>S. ELIZABETH JARMINE</u>	
		A / C Head _____	
On Account of: FDP ON QUALITY IMPROVEMENT IN HEALTH CARE SYSTEM ON 12.11.2019			
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500 00
_____			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



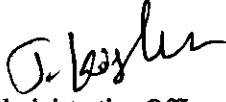

NARAYANA COLLEGE OF NURSING


(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 09.10.2019

Cheque No.	Cash	Pay to <u>T. USHAKIRAN</u>	
		A / C Head _____	
On Account of: FDP ON QUALITY IMPROVEMENT IN HEALTH CARE SYSTEM ON 12.11.2019			
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500 00
_____			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal


Principal
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)

No.

DEBIT / ADVANCE VOUCHER

Date : 09.10.2019

Cheque No.	Cash	Pay to <u>CHIEJERLA YASHODA</u>	
		A / C Head _____	
On Account of : FDP on quality improvement in health care system on 12.11.2019			
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500 00
_____			2500 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



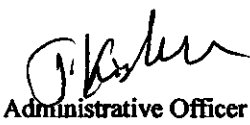

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)


No.

DEBIT / ADVANCE VOUCHER

Date : 09.10.2019

Cheque No.	Cash	Pay to <u>DADAM REVATHI</u>	
		A / C Head _____	
On Account of : FDP on quality improvement in health care system on 12.11.2019			
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500 00
_____			2500 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.


Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

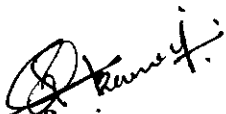

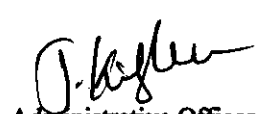
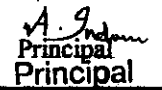
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 09.10.2019

Cheque No.	Cash	Pay to <u>S.RAMANJINAMMA</u>	
		A / C Head _____	
On Account of: FDP on Quality improvement in health care systems on 12.11.2019			2500 00
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.

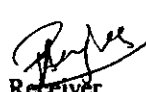

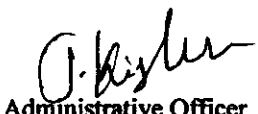
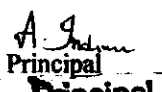
NARAYANA COLLEGE OF NURSING


(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 09.10.2019

Cheque No.	Cash	Pay to <u>RAJESWARI KORIKA</u>	
		A / C Head _____	
On Account of: FDP on Quality improvement in health care system on 12.11.2019			2500 00
Rupees <u>TWO THOUSAND FIVE HUNDRED</u>			2500/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal


Principal
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)

No.

DEBIT / ADVANCE VOUCHER

Date : 05.09.2019

Cheque No.	Cash	Pay to <u>A. Latha</u>		
		A / C Head _____		
On Account of: FDP on effective teaching strategies in Nursing education on 08.10.2019			2800	00
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800/-	00
<div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="text-align: center;">  Receiver </div> <div style="text-align: center;">  Accountant </div> <div style="text-align: center;">  Administrative Officer </div> <div style="text-align: center;">  Principal </div> </div>			<p style="font-size: small; margin: 0;">NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003.</p>	



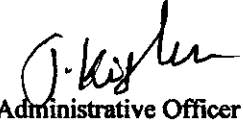

NARAYANA COLLEGE OF NURSING


(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 05.9.2019

Cheque No.	Cash	Pay to <u>Mestlingolda V</u>		
		A / C Head _____		
On Account of: FDP on effective teaching strategies in nursing education on 08.10.2019			2800	00
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800/-	00
<div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="text-align: center;">  Receiver </div> <div style="text-align: center;">  Accountant </div> <div style="text-align: center;">  Administrative Officer </div> <div style="text-align: center;">  Principal </div> </div>			<p style="font-size: small; margin: 0;">NARAYANA COLLEGE OF NURSING Chinthareddypalem, NELLORE - 524 003.</p>	


Principal
NARAYANA COLLEGE OF NURSING
 Chinthareddypalem,
 NELLORE - 524 003




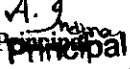
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No.

Date : 05-09-2019

Cheque No.	Cash	Pay to <u>Ballogi Bhagyalakshmi</u> A / C Head _____	
On Account of: FDP on effective teaching strategies in nursing education on 08-10-2019			
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800 00
_____			2800 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
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NELLORE - 524 003.





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DEBIT / ADVANCE VOUCHER

No.

Date : 05-09-2019

Cheque No.	Cash	Pay to <u>Madhavi Latha</u> A / C Head _____	
On Account of: FDP on effective teaching strategies in nursing education on 08-10-2019			
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800 00
_____			2800 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.


Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003




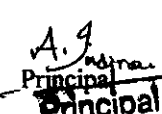
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 05-09-2019

Cheque No.	Cash	Pay to <u>Chisna Francis</u> A / C Head _____	
On Account of: FOP on effective teaching strategies in nursing education on 08-10-2019			2800 00
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



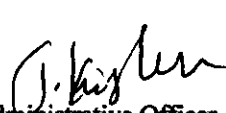

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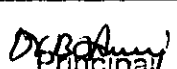
No.

DEBIT / ADVANCE VOUCHER

Date : 05-09-2019

Cheque No.	Cash	Pay to <u>Kanakalakshmi R.</u> A / C Head _____	
On Account of: FOP on effective teaching strategies in nursing education on 08-10-2019			2800 00
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800 00
 Receiver	 Accountant	 Administrative Officer	 Principal

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Chinthareddypalem,
NELLORE - 524 003





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

DEBIT / ADVANCE VOUCHER

No. _____

Date : 05-09-2019

Cheque No.	Cash	Pay to <u>Mangala Gowri</u>		
		A / C Head _____		
On Account of: FDP on effective teaching strategies in nursing on 08.10.2019			2800	00
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800/-	00
 Receiver			 Accountant	
 Administrative Officer			 Principal	

NARAYANA COLLEGE OF NURSING
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NELLORE - 524 003.





NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)


DEBIT / ADVANCE VOUCHER

No. _____

Date : 25-09-2019

Cheque No.	Cash	Pay to <u>Kondati padma</u>		
		A / C Head _____		
On Account of: FDP on effective teaching strategies in nursing on 08.10.2019			2800	00
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800/-	00
 Receiver			 Accountant	
 Administrative Officer			 Principal	

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.


Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003




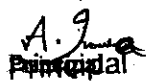
NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)

No.

DEBIT / ADVANCE VOUCHER

Date : 05.09.2019

Cheque No.	Cash	Pay to <u>Dr. Indira</u> A / C Head _____	
On Account of: FDP on effective teaching strategies in Nursing education on 08.10.2019.			2800 00
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.



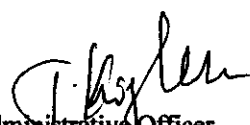

NARAYANA COLLEGE OF NURSING

(A Unit of Narayana Educational Society)


No.

DEBIT / ADVANCE VOUCHER

Date : 05.09.2019

Cheque No.	Cash	Pay to <u>Rajeswasi.H</u> A / C Head _____	
On Account of: FDP on effective teaching strategies in Nursing education on 08.10.2019.			2800 00
Rupees <u>TWO THOUSAND EIGHT HUNDRED</u>			2800/- 00
 Receiver	 Accountant	 Administrative Officer	 Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003.


Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003