



NATIONAL SERVICE SCHEME
Dr.Y.S.R. UNIVERSITY OF HEALTH SCIENCES
ANDHRA PRADESH, VIJAYAWADA - 520008



Email: drntruhsnss@gmail.com

Cell: 9346004718.

Dr. Vivekanand Kattimani, M.D.S., Ph.D
Programme Coordinator

NSS/Grants/2023-24

date: 15-03-2024

To
The Principal/ NSS Program Officer of the affiliated college
Dr.YSR University of Health Sciences
Andhra Pradesh.

Sir/Madam,

Sub: Dr.YSR UHS – NSS Cell – Grants for the year 2023-24 – Reg.
Ref: G.O.Rt.No. 35 dated 12-03-2024 of Higher Education (NSS)
Department, Govt of Andhra Pradesh, Velagapudi.

With reference to the Government Order, it is to inform that, the grants for the year 2023-24 has been released to your NSS Unit through PFMS on 14-03-2024. Kindly check the balance and utilise the same on or before 19-03-2024. This grant is released for reimbursement of expenditure incurred for conducting Regular NSS Activities for the year 2023-24. The breakup of the grant is herewith submitted for your information.

1. Honorarium to NSS Program Officer is Rs.6000/-
2. Honorarium to Clerk/office staff is Rs.2500/-
3. Regular activities expenses is Rs.18,500/-

Kindly send the acknowledgement and utilise the funds on or before 19-03-2024 or otherwise the remaining amount of Rs. 9,000/- will not be released as the financial year is closing by 31-03-2024.

Thanking you,

Yours faithfully

NSS PROGRAM COORDINATOR

Dr. B. Dhanu
Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



Public Financial Management System-PFMS

(formerly CPMS)

D/o Controller General of Accounts, Ministry of Finance

Welcome: **drntruhsns**

User Type: **AGENCYADM**

Agency: **NSS Cell- Dr. Y.S.R University of Health Sciences**

Vijayawada

Agency Unique Code: **APKR00008790**

Financial Year: **2023-2024**

[drntruhsns]

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English



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Add/Update Drawing Limits by Central Nodal Agency

Scheme: 9230-National Service Scheme

Hierarchy Level: University/Council

Search Agency for Expenditure Allocation

Agency Name:

Unique Code:

Agency Type: --All--

State: ANDHRA PRADESH

Search

Fetch last year Limit of Agencies

Agency Code	Central Nodal / Parent Agency	Total Limit	Expenditure Limit	Limit for Child Agencies	Balance Expenditure Limit	Expenditure Limit	Limit for Child Agencies	Balance Child's Limit	Central Nodal Account Number	Action
APKR00008790	NSS Cell- Dr. Y.S.R University of Health Sciences Vijayawada	2160000.00	2160000.00	1945000.00	59804.00	0.00	0.00	0.00	41629320943	Save
	Child Agency	Total Limit	Expenditure Limit	Limit for Child Agencies	Balance Expenditure Limit	Expenditure Limit (+/-)	Limit for Child Agencies (+/-)	Balance Child's Limit		Action
	NSS UNIT Government Medical College, Ananthapur [APAN00014589]	36000.00	36000.00	0.00	0.00	0	0	0		Save
	NSS Unit Aragonda Apollo College of Nursing [APCH00016173]	36000.00	36000.00	0.00	125.00	0	0	0		Save
	NSS Unit Government College of Nursing, Visakhapatnam [APVS00013741]	36000.00	36000.00	0.00	36000.00	0	0	0		Save
	NSS UNIT Sri Padmavathamma Government College of Nursing Tirupati [APTIR00001996]	36000.00	36000.00	0.00	30000.00	0	0	0		Save

D.B. Dhanraj
Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

NSS UNIT, St. Joseph Dental College, Eiluru [APAN00003521]	36000.00	36000.00	0.00	34500.00	0.00	0	0	0	Save
NSS UNIT, S V Ayurvedic College, Tirupati [APTIR00002046]	36000.00	36000.00	0.00	36000.00	0.00	0	0	0	Save
NSS UNIT G. Pulla Reddy Dental College, Kurnool [APKU00011478]	36000.00	36000.00	0.00	70.00	0.00	0	0	0	Save
NSS UNIT, Government Medical College Kadapa [APCU00011085]	36000.00	36000.00	0.00	36000.00	0.00	0	0	0	Save
NSS Unit VAPMS College of Physiotherapy, Visakhapatnam [APVS00013831]	36000.00	36000.00	0.00	36000.00	0.00	0	0	0	Save
NSS UNIT, Government College of Nursing, Guntur [APGU00014398]	36000.00	36000.00	0.00	0.00	0.00	0	0	0	Save
NSS UNIT, Government Dental College, Vijayawada [APNTR00000231]	36000.00	36000.00	0.00	0.00	0.00	0	0	0	Save
NSS UNIT, Dr.Pinnamaneni Institute of Medical Sciences [APKR00015411]	36000.00	36000.00	0.00	36000.00	0.00	0	0	0	Save
NSS UNIT, SIBAR Institute of Dental Sciences [APGU00014411]	36000.00	36000.00	0.00	0.00	0.00	0	0	0	Save
NSS UNIT SV Medical College, Tirupati [APTIR00002095]	36000.00	36000.00	0.00	36000.00	0.00	0	0	0	Save
NSS UNIT Narayana Dental College, Nellore [APNE00013499]	36000.00	36000.00	0.00	36000.00	0.00	0	0	0	Save
NSS UNIT Swatantra Institute of Physiotherapy, Rajahmundry [APEG00016285]	36000.00	36000.00	0.00	0.00	0.00	0	0	0	Save
NSS UNIT Government College of Nursing, Srikakulam [APSR00013158]	36000.00	36000.00	0.00	36000.00	0.00	0	0	0	Save
NSS UNIT GSL College of Physiotherapy [APEG00016288]	36000.00	36000.00	0.00	0.00	0.00	0	0	0	Save
NSS UNIT Government College of Nursing, Kadapa [APCU00011104]	36000.00	36000.00	0.00	0.00	0.00	0	0	0	Save
NSS Unit, PES Institute of Medical Sciences, Kuppam	36000.00	36000.00	0.00	36000.00	0.00	0	0	0	Save

Dr. Sobhan
Principal

NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

Ibrahimpattanam [APNTR00000277]	36000.00	36000.00	0.00	0.00	36000.00	0.00	0	0	0	Save
NSS UNIT, Viswabharathi Medical College, Kurnool [APKU00011522]	36000.00	36000.00	0.00	0.00	36000.00	0.00	0	0	0	Save
NSS UNIT, Care Dental College, Guntur [APGU00014554]	36000.00	36000.00	0.00	0.00	0.00	0.00	0	0	0	Save
NSS UNIT Sree Vidyaniketan College of Nursing1 [APTIR00002191]	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	Save
NSS UNIT, Government College of Nursing, Eluru [APANA00003873]	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	Save
NSS UNIT College of Nursing, CMC Vellore, Chittoor [APCH00016419]	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	Save
NSS Unit Sri Adi Siva Sadguru Alli Saheb Sivaaryula Ayurvedic Medical College and Research Center,Gu [APAN00014841]	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	Save
NSS UNIT, Government College of Nursing, Ongole_2 [APPR00014670]	36000.00	36000.00	0.00	0.00	0.00	0.00	0	0	0	Save
NSS Unit Sree Sai Dental College, Srikakulam [APSR00013252]	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	Save

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Dr. B. Subramanyam
Principal

NARAYANA COLLEGE OF NURSING
Chinthareddyapalem,
NELLORE - 524 003.

NATIONAL SERVICE SCHEME

STATEMENT OF EXPENDITURE OF NSS REGULAR ACTIVITIES FOR THE YEAR.....

Name of the College : Narayana College Of Nursing

NSS Unit Number: 1

Period of Submission: 01-04-2023 to 31-03-2024

Amount of grant advance received:-36,000

First Advance: Rs. _____ Cheque/D.D. No.----- Date: -----

Second Advance: Rs. _____ Cheque/D.D. No. _____ Date _____

Details of Expenditure:

S.No	Item	Amount (Rs.)
1.	Out of Pocket Advance for Programme Officer	6000
2.	Allowance to Clerk	1440
3.	Allowance to Office Boy	1060
4.	Pre-Camp Survey (Transport/Fuel Charges)	1000
5.	TA and Honorarium to Resource persons	1000
6.	Stationery, postage, photos and banners etc.,	6000
7.	Travel expenses to PO and Volunteers	4000
8.	Purchase of equipment like utensils, crowbar	4000
9.	Refreshments to volunteers	11500
Total expenditure		36,000

Particulars of unspent balance, if any, to be returned to University: -

D.D./Cheque No. Date. for Rs. **36,000** drawn in favour of the NSS Program Coordinator, Dr.NTR University of Health Sciences, Vijayawada.

N.B. The important point to remember is that the statement of expenditure should be arranged in the above order date-wise. The statement should provide all the information detailed in this proforma. If you are submitting accounts and vouchers for each individual advance a separate utilization certificate has to be submitted, along with a separate Statement of expenditure.


Signature of the Programme Officer

Programme Officer

NSS UNIT

NARAYANA COLLEGE OF NURSING

Chinthareddypalem, Nellore-524 003


Signature of the Principal

Principal

NARAYANA COLLEGE OF NURSING

Chinthareddypalem,

NELLORE - 524 003

NARAYANA COLLEGE OF NURSING

Chinthareddypalem,

NELLORE - 524 003

TO BE PAID THROUGH SYSTEM ONLY**PFMS Generated Print Payment Advice**

Approval date in PFMS: 31 Oct 2023		Payment Advice No.: C102360878861
Expiry date of PPA PFMS: 10 Nov 2023		Advice Print Date : 31 Oct 2023
PAN No. :		TAN No. :
Note For Branch:		
Contact Details	BANK	PFMS
Name:	GITC, State Bank of India, Navi Mumbai & Govt Business Dept, SBI, New Delhi	
Email :	Figs.pfms@sbi.co.in, agm.dbt@sbi.co.in	Helpdesk-pfms@gov.in
Phone No.:	022-27578957	011-23343860
Note:		

To,
The Branch Head

STATE BANK OF INDIA
RAMALINGAPURAM, NELLORE

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#3] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No.
41692165049

Total Amount of Debit : Rs36000.00

(Amount in words : Thirty-Six Thousand)

No. Of Beneficiaries as per
Annexure-I.

Batch No. C102360878861

Agency Seal

.....
Principal
(Sign by Authorized Signatory)
Name - Chinthareddypalem,
NELLORE - 524 003
S. Vanaja Kumari
Designation -
Principal
Mobile No - 9490894253



.....
NSS Program Officer
(Sign by Authorized Signatory)
Name - S. Sathya
Designation - NSS PO
Mobile No - 7093528553

To, NSS UNIT NARAYANA COLLEGE
OF NURSING

Ref: Account No.41692165049/ Payment Advice Number
C102360878861

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 3

Amount (in Rs.):36000.00

Date & Time :

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Public Financial Management

Dr. B. Sathya
Principal

31/10/2023 05:57

NATIONAL SERVICE SCHEME

STATEMENT OF EXPENDITURE OF NSS REGULAR ACTIVITIES FOR THE YEAR.....

Name of the College : Narayana College Of Nursing

NSS Unit Number: 1

Period of Submission: 01-04-2022 to 31-03-2023

Amount of grant advance received:-36,000

First Advance: Rs. _____ Cheque/D.D. No.----- Date: -----

Second Advance: Rs. _____ Cheque/D.D. No. _____ Date _____

Details of Expenditure:

S.No	Item	Amount (Rs.)
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2.	Allowance to Clerk	1440
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9.	Refreshments to volunteers	11500
Total expenditure		36,000

Particulars of unspent balance, if any, to be returned to University: -

D.D./Cheque No. Date. for Rs. **36,000** drawn in favour of the NSS Program Coordinator, Dr.NTR University of Health Sciences, Vijayawada.

N.B. The important point to remember is that the statement of expenditure should be arranged in the above order date-wise. The statement should provide all the information detailed in this proforma. If you are submitting accounts and vouchers for each individual advance a separate utilization certificate has to be submitted, along with a separate Statement of expenditure.

Signature of the Programme Officer

NSS Program Officer
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003



Signature of the Principal

Principal
NARAYANA COLLEGE OF NURSING
Chinthareddypalem,
NELLORE - 524 003

STATEMENT OF ACCOUNT

CANARA BANK
 Account Branch : 13504-ADITYANAGAR, NELLORE 524002
 IFSC : CNRB0013504
 MICR : 524015007

Account No : 35041010000021
 Product Name : CURRENT ACCOUNT- GENERAL
 Customer ID : 226348568
 Customer Name : Mrs PRINCIPAL NCON
 Address : PRINCIPAL NARAYANA COLLEGE OF
 NURSING, CHINTHA REDDY PALEM
 NELLORE
 NELLORE
 ANDHRA PRADESH
 IN
 0

Nominee Reference num :
 Nominee Name :
 Account Title : PRINCIPAL NCON
 Joint Holder's/Authorised :
 Person's Name :

DATE: 05-04-22 13:57:57 PM

Period : 01-04-2021 To 31-03-2022
 Name Currency : INDIAN RUPEES
 Swift code: CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-APR-21	01-APR-21	0		B/F ...	0.00	52,373.00	52,373.00
30-JUN-21	30-JUN-21	13366	000000307769	PRINCIPAL NCON 33862200015744 - FO NSS COORDINATOR	0.00	44,500.00	96,873.00

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance
52,373.00	0.00	44,500.00	0	1	96,873.00	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS .
 BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".
 ALWAYS LOGIN THROUGH WWW.CANARABANK.IN . PLEASE BEWARE OF PHISHING.
 CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

Details of Ombudsman : The Banking Ombudsman
 C/o. RBI, 10/3/8

Fort Glacis

Dr. B. Aditya
 Principal
 NARAYANA COLLEGE OF NURSING
 Chinthareddypalem,
 NELLORE - 524 008

**Syndicate Bank
ADITYANAGAR, NELLORE**

Branch Code : **3504**
Product Name : CURRENT ACCOUNT METRO-URBAN
Account Number : 35041010000021
Customer Name : Mrs. PRINCIPAL NCON

16-III/104 A
BYE PASS ROAD
RAMALINGAPURAM
NELLORE 524002
INDIA

Hold Amount :

Customer Address : PRINCIPAL NARAYANA
COLLEGE OF
NURSING, CHINTHA REDDY
PALEM
NELLORE
NELLORE

Nomination Reg No
Nominee Name NOT OPTED
Nomination Reg Date:

STATEMENT OF ACCOUNT From : 01/04/2019 To : 31/03/2020

Amount in Indian Rupee

VALUE DATE	DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
08-Apr-2019	08-Apr-2019	BY TR FO NSS COORDINATOR 33662200015744	300089904176		22,000.00	85,566.00
08-Apr-2019	08-Apr-2019	BY TR FO NSS COORDINATOR 33662200015744	300089904161		22,000.00	1,07,566.00
22-Apr-2019	22-Apr-2019	TO CLG KANAKA LAKDHMI RUDHRARAJ	340020384027	700.00		1,06,866.00
22-Apr-2019	22-Apr-2019	TO CLG T USHA KIRAM	340020384026	1,750.00		1,05,116.00
04-May-2019	04-May-2019	TO CLG KANAKAMAHALAKSHMI RUDHRA	340020384028	1,000.00		1,04,116.00
15-May-2019	15-May-2019	TO CLG KANAKALAKSHMI RUDHRARAJU	340020384029	2,285.00		1,01,831.00
18-May-2019	18-May-2019	TO TR NSS SREE N NURSING 35041010000427		22,000.00		79,831.00
06-Jun-2019	06-Jun-2019	TO CLG KANAKALAKSHMI RADHARAJU	340020384030	1,090.00		78,741.00
06-Jun-2019	06-Jun-2019	TO CLG KANAKALAKSHMI RUDHARAJU	340020384031	550.00		78,191.00
13-Jun-2019	13-Jun-2019	TO CLG RUDRARAJU KANAKA LAKSHMI	340020384032	500.00		77,691.00
24-Jun-2019	24-Jun-2019	TO CLG RUDHRA RAJU KANAKA LAXMI	340020384033	700.00		76,991.00
03-Jul-2019	03-Jul-2019	TO CLG RAUDHARJU KANDKALAKSHMI	340020384034	500.00		76,491.00
18-Jul-2019	18-Jul-2019	TO CLG RUDHRA RAJU KANAKALAKSH	340020384035	1,000.00		75,491.00
09-Sep-2019	09-Sep-2019	TO CLG RUDHRARAJU KANAKALAKSHMI	340020384036	4,410.00		71,081.00
13-Sep-2019	13-Sep-2019	TO CLG RUDHRARAJU KANAKALAKSHMI	340020384037	2,305.00		68,776.00
30-Sep-2019	30-Sep-2019	CA FOLIO CHGS WITH GST AT 18PC		147.00		68,629.00
17-Oct-2019	17-Oct-2019	TO CLG :CHEQUE PAID IN CLEARING -SERVBR-CHENN- FOR PAYEE RUDHRARAJU KANAKALAKSHMI	340020384038	4,840.00		63,789.00
17-Dec-2019	17-Dec-2019	TO CLG :CHEQUE PAID IN CLEARING -SERVBR-CHENN- FOR PAYEE RUDHRARAJU KANAKALAKSHMI	340020384039	1,350.00		62,439.00

NATIONAL SERVICE SCHEME

UTILISATION CERTIFICATE FOR NSS REGULAR ACTIVITIES FOR THE YEAR

Name of the College : NARAYANA COLLEGE OF NURSING,NELLORE
NSS Unit Number:1

Period of Submission: 01-04-2019 to 31-03-2020

Amount of grant advance received:-

Amount: 22000 Cheque/D.D. No. 300089904176 Date: 8 April 2019

Certified that the expenditure of Rs. 22007 (Rupees. Twenty two thousands seven)out of the total grant of Rs.22000(Rupees. Twenty two thousand) received through Cheque/D.D. No._____ Dt_____ in respect of conducting NSS Regular Activities has been utilized for the purpose for which it was sanctioned and in accordance with the guidelines for utilization of NSS grants.

Details of Expenditure:

S.No	Item	Amount (Rs.)
1.	Out of Pocket Advance for Programme Officer	4800
2.	Allowance to Clerk	720
3.	Allowance to Office Boy	480
4.	Pre-Camp Survey (Transport/Fuel Charges)	500
5.	TA and Honorarium to Resource persons	0
6.	Stationery, postage, photos and banners etc.,	2067
7.	Travel expenses to PO and Volunteers	0
8.	Purchase of equipment like utensils, crowbar	1585
9.	Refreshments to volunteers	11855
Total expenditure		22007

Particulars of unspent balance, if any, to be returned to University:-

D.D./Cheque No _____ Date _____ for Rs.22007 drawn in favour of the NSS Program Coordinator, Dr.NTR University of Health Sciences, Vijayawada.

If, as a result of check or audit objection, any irregularities are noticed, at a later stage, action will be taken to refund, adjust or regularize the objected amount.

Signature of the Programme Officer

Signature of the Principal

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

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

NATIONAL SERVICE SCHEME

UTILISATION CERTIFICATE FOR NSS REGULAR ACTIVITIES FOR THE YEAR

Name of the College : NARAYANA COLLEGE OF NURSING,NELLORE
NSS Unit Number:1

Period of Submission: 01-04-2019 to 31-03-2020

Amount of grant advance received:-

Amount: Rs. 22000 Cheque/D.D. No. 300089904161 Date: 8 April 2019

Certified that the expenditure of Rs. 22007 (Rupees. Twenty two thousands seven)out of the total grant of Rs.22000(Rupees. Twenty two thousand) received through Cheque/D.D. No._____ Dt_____ in respect of conducting NSS Regular Activities has been utilized for the purpose for which it was sanctioned and in accordance with the guidelines for utilization of NSS grants.

Details of Expenditure:

S.No	Item	Amount (Rs.)
1.	Out of Pocket Advance for Programme Officer	4800
2.	Allowance to Clerk	720
3.	Allowance to Office Boy	480
4.	Pre-Camp Survey (Transport/Fuel Charges)	500
5.	TA and Honorarium to Resource persons	0
6.	Stationery, postage, photos and banners etc.,	2067
7.	Travel expenses to PO and Volunteers	0
8.	Purchase of equipment like utensils, crowbar	1585
9.	Refreshments to volunteers	11855
Total expenditure		22007

Particulars of unspent balance, if any, to be returned to University:-

D.D./Cheque No _____ Date _____ for Rs.22007 drawn in favour of the NSS Program Coordinator, Dr.NTR University of Health Sciences, Vijayawada.

If, as a result of check or audit objection, any irregularities are noticed, at a later stage, action will be taken to refund, adjust or regularize the objected amount.

Signature of the Programme Officer

Signature of the Principal

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

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