



(FORMERLY NEHRU COLLEGE OF NURSING)

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

Sl No:	DESCRIPTION	PAGE NO / WEBLINK
1	Consolidated extract of expenditure for purchase of books and journals during the last five years duly attested by Chartered Accountant and Head of the institution	2
2	Audit statement highlighting the expenditure for purchase of books and journal library resources	
	<ul style="list-style-type: none">• 2022-2023	3
	<ul style="list-style-type: none">• 2021-2022	20
	<ul style="list-style-type: none">• 2020-2021	32
	<ul style="list-style-type: none">• 2019-2020	39
	<ul style="list-style-type: none">• 2018-2019	47
3	Proceedings of library Committee meeting for allocation of fund and utilization of fund for purchase of books and journals.	https://www.pkdascollegeofnursing.com/naac/ssr/criteria-5/college_committees/LIBRARY%20COMMITTEE.pdf



Office: 57A, Chinna Subbannan Street

K.K. Pudur, Coimbatore-641 038

Tel: 0422 - 4387382

Email: bskumar10@rediffmail.com / ca@bskumar.in

Bindu Sureshkumar & Associates

Chartered Accountants

June 19th, 2024

TO

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

This is to certify that **Nehru College of Nursing**, Vaniamkulam, Palakkad, Kerala promoted by Nehru College of Educational and Charitable Trust (PAN : AAATN3375R) has incurred the following annual expenditure for purchase of books and Journals during last five years. This certificate has been issued based on the audited Balance Sheets and Income and Expenditure Statements (INR in lakhs).

Particulars	2022-23	2021-22	2020-21	2019-20	2018-19
Subscriptions & Periodicals	1.51	0.92	2.20	1.98	1.87
Library Books	5.98	4.79	-	0.12	0.22
TOTAL	7.49	5.71	2.20	2.10	2.09

For Bindu Sureshkumar & Associates



E. Sureshkumar
Partner

M:No:055395

UDIN:NO: 24055395BKEPEB9140



G. S. S. S.

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



P. K. DAS COLLEGE
of **NURSING**

PANAYUR (PO), VANIYAMKULAM, PALAKKAD - 679522

(Approved by Indian Nursing Council, Kerala Nurses & Midwives Council & Kerala Government
Affiliated to Kerala University of Health Sciences)




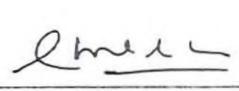


(FORMERLY NEHRU COLLEGE OF NURSING)

ACADEMIC YEAR

2022-2023

**NEHRU COLLEGE OF NURSING, KERALA
INCOME & EXPENDITURE ACCOUNT**

Particulars	Schedule	Year ended	
		31.3.2023	31.3.2022
		₹	₹
INCOME			
(a) Fees Received		2,87,24,371	2,56,13,035
(b) Other Income	9	1,85,65,423	1,79,31,245
(c) Interest Received		62,636	63,120
A Total Income (a to c)		4,73,52,430	4,36,07,401
EXPENSES			
(a) Employee Benefits	10	1,18,79,848	1,01,04,274
(b) Students Welfare	11	1,01,45,557	58,80,233
(c) Repairs & Maintenance	12	33,02,047	23,03,607
(d) Advertisement		-	82,936
(e) Printing and Stationery		9,17,257	1,82,835
(f) Power & Fuel	13	7,50,676	5,15,552
(g) Application and Affiliation Fees	14	34,62,125	11,50,550
(h) Communication Expenses		86,108	91,348
(i) Subscription and Periodicals		1,50,809	92,342
(j) General Expenses	15	21,11,706	12,41,951
(k) Interest and Bank Charges	16	1,36,609	15,275
(l) Depreciation		61,14,700	48,65,788
B Total Expenditure (a to l)		3,90,57,442	2,65,86,690
EXCESS OF INCOME OVER EXPENDITURE (A-B)		82,94,989	1,70,20,711
As per our report of even date annexed			
For Bindu Suresh Kumar & Associates		For and on behalf of the Trust	
Chartered Accountants			
			
E. Suresh Kumar Partner M.No: 055395		Managing Trustee	
			
Place: Coimbatore		Trustee	
Date : 28-08-2023			




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

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

SL.NO	ASSETS	WDV AS ON	ADDITIONS		DEDUCTIONS	TOTAL	RATE	DEPRECIATION			WDV AS ON
		31.3.2022	UPTO SEP	AFTER SEP				UPTO SEP	AFTER SEP	TOTAL	31.3.2023
1	LAND	77,39,200	-	-	-	77,39,200	-	-	-	-	77,39,200
	TOTAL [A]	77,39,200	-	-	-	77,39,200	-	-	-	-	77,39,200
2	COLLEGE BUILDING	2,63,31,096	19,50,196	1,73,67,131.00	-	4,56,48,423	10%	28,28,129	8,68,357	36,96,486	4,19,51,937
3	HOSTEL BUILDING	1,17,69,107	-	-	-	1,17,69,107	10%	11,76,911	-	11,76,911	1,05,92,196
4	ROAD	12,01,890	-	-	-	12,01,890	10%	1,20,189	-	1,20,189	10,81,701
	TOTAL [B]	3,93,02,094	19,50,196	1,73,67,131	-	5,86,19,420	-	41,25,229	8,68,357.00	49,93,586	5,36,25,834
5	CCTV CAMERA	90,570	82,650	90,906	-	2,64,126	10%	17,322	4,545	21,867	2,42,259
6	ELECTRICAL EQUIPMENT	1,21,824	-	-	-	1,21,824	10%	12,182	-	12,182	1,09,642
7	EPABX	18,685	-	-	-	18,685	10%	1,869	-	1,869	16,816
8	FURNITURE	16,31,635	21,160	11,27,967	-	27,80,762	10%	1,65,280	56,398	2,21,678	25,59,084
9	LAB EQUIPMENT	3,10,991	22,497	2,75,216	-	6,08,704	10%	33,349	13,761	47,110	5,61,594
10	LIBRARY BOOKS	11,66,295	-	5,98,183	-	17,64,478	10%	1,16,630	29,909	1,46,539	16,17,939
11	PROJECTOR	1,86,196	-	-	-	1,86,196	10%	18,620	-	18,620	1,67,576
12	SEWAGE WATER PLANT	7,60,193	-	-	-	7,60,193	10%	76,019	-	76,019	6,84,174
13	WATER PURIFIER	74,146	-	56,569	-	1,30,715	10%	7,415	2,828	10,243	1,20,472
14	XEROX MACHINE	67,332	-	-	-	67,332	10%	6,733	-	6,733	60,599
15	ELECTRICAL AND FITTINGS	-	-	3,19,347	-	3,19,347	10%	-	15,967	15,967	3,03,380
	TOTAL [C]	44,27,867	1,26,307	24,68,188	-	70,22,362	-	4,55,419	1,23,408	5,78,827	64,43,535
15	PRINTER	52,848	-	-	-	52,848	15%	7,927	-	7,927	44,921
16	U P S	1,18,362	-	-	-	1,18,362	15%	17,754	-	17,754	1,00,608
17	VEHICLE	5,62,883	-	49,12,440	-	54,75,323	15%	84,432	3,68,433	4,52,865	50,22,458
18	MACHINERY	17,246	-	-	-	17,246	15%	2,587	-	2,587	14,659
19	GENERATOR	1,04,187	-	-	-	1,04,187	15%	15,628	-	15,628	88,559
	TOTAL [D]	8,55,526	-	49,12,440	-	57,67,966	-	1,28,328	3,68,433	4,96,761	52,71,205
20	COMPUTER	63,565	13,350	73,800	-	1,50,715	40%	30,766	14,760	45,526	1,05,189
	TOTAL [E]	63,565	13,350	73,800	-	1,50,715	-	30,766	14,760	45,526	1,05,189
	GRAND TOTAL [A TO E]	5,23,88,252	20,89,853	2,48,21,555	-	7,92,99,663	-	47,39,742	13,74,958	61,14,700	7,31,84,963



Principal
PK DAS COLLEGE OF NURSING
PANAYUR (P.O), VANIYAMKULAM
OTTAPALAM, PALAKKAD DT
679522

Mother India Associates P.O BOX NO. 7361, Old No. AP-818, New No. AP-92, 1st Street, G-Block, 11th Main Road, Anna Nagar, Chennai-600040, Tamilnadu. India Ph: 26265758 Email: motherindiaassociates@yahoo.com	C.B FOLIO	Date	25/01/2023 3419
		No:	

RECEIPT

Received With thanks from **NEHRU COLLEGE OF NURSING,**
(CARE OF P.K.DAS INSTITUTE OF MEDICAL SCIENCES), VANIAMKULAM, OTTAPALAM, PALAKKAD
DIST-679 522

the sum of Rupees **Thirty Four Thousand Only** by Cash / Demand Draft / Cheque / NEFT
towards **The Subscription Of National & International Journals for The Year 2023.**

Rs.34,000.00/-

(Cheque Subject to realisation)



Cashier

for
E. Mansley

For Mother India Associates



G.P.S.M

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



Mother India Associates

MIA/NCN/2023

January 25/2023

TO
THE PRINCIPAL
NEHRU COLLEGE OF NURSING,
(CARE OF P.K.DAS INSTITUTE OF MEDICAL SCIENCES)
VANIAMKULAM, OTTAPALAM, PALAKKAD DIST-679 522

Dear Sir,

Sub: Supply of National & International journals for the year 2023- Regarding
Our Receipt No: 3419 dt: 25.01.2023

Thank you very much for your order and we are happy to supply the Journals
for one Year Subscription (2023). As per the requirement, we will process the
same to the Publisher. Once we receive the issues, the same will be delivered to
your Library immediately.

Mode Of Payment Received by Cheque No: 120103 dated: 20.12.2022
Rs.34,000.00
(Rupees Thirty Four Thousand Only).

Thanking you and assuring you of best services at all times.

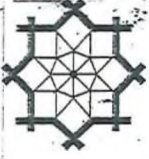
Yours truly,
for MOTHER INDIA ASSOCIATES

E. Menish
N. BALASUBRAMANI
Encl. a/a



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

Tax Invoice



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07

Invoice No. DEL/2022-23/437	Dated 4-May-22
DELNET MEM. No. IM-9233 dt. 28-Apr-22	Mode/Terms of Payment
Buyer's Order No.	Other References
Terms of Delivery	

Buyer (Bill to)
NEHRU COLLEGE OF NURSING
 PANAYUR (P.O.), VANIYAMKULAM, PALAKKAD
 -679522, KERALA, [DELNET MEM. NO. IM-9233]
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Admission Fees	998431	18 %			5,000.00
2	IM FEE 2022-2023	998431	18 %			11,500.00
	IGST PAYABLE				18 %	2,970.00
	Total					₹ 19,470.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nineteen Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	16,500.00	18%	2,970.00	2,970.00
Total	16,500.00		2,970.00	2,970.00

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Only**

DELNET's Bank Details
 A/c Holder's Name : DELNET
 Bank Name : Cental Bank of India
 A/c No. : 1065410992 (Saving Bank)
 Branch & IFS Code : Khan Market Branch & CBIN0280310
 for DELNET- Developing Library Network

Authorised Signatory

DELNET-Developing Library Network

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070



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

No.: Receipt No./69726/2022-23

Dated 28-Apr-22



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **NEHRU COLLEGE OF NURSING**
PANAYUR (P.O.), VANIYAMKULAM, PALAKKAD-679522
KERALA
[DELNET MEM. NO. IM-9233]

The sum of : Indian Rupees Nineteen Thousand Four Hundred Seventy Only

By : NEHRU COLLEGE OF NURSING
Inter Bank Transfer

P22042636269649 25-Apr-22 19,470.00


Remarks : AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 04.05.2022 TO 03.05.2023

**₹ 19,470.00/-

**Subject to Realisation

Auth  tory




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

INVOICE

Bill To
Librarian
NEHRU COLLEGE OF NURSING
Panayoor, Vaniyamkulam, Palakkad District
OTTAPPALAM-679522
KERALA
INDIA
GSTN:-

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,
JANAKPURI, NEW DELHI 110058 INDIA
PH :91 11 25624233, 91 11 25594233
info@infotrackls.com www.infotrackls.com
GSTIN: 07AEDPP9191E1Z9

Invoice no	2724
SUBSCRIPTION No	IN NCN OTP 2022 2724
Date	30/04/2022
Ref. No	email
Ref. Dt.	01/04/2022

SI No	Journal Name	SAC CODE	Type	Curr	Subs. Period	Price + Postage	Conv Rate	Net INR	Final Amt in INR
1	K-HUB NURSING E-LIBRARY	998431	ON	INR	30/April/2022-30/April/2023	35000.00+0.00	1.00	35000.00	35000
								Amt Before Tax	35000
								GST @ 18%	6300
								Grand Total	41300.00
								₹ Rupees Forty One Thousand Three Hundred Only	

Conv Type : GOC Rate

PR = Print ,ON= Online ,PO= Print + Online

Payment Details

Payment can be made by Bank Draft / Cheque in favor of "INFOTRACK LIBRARY SOLUTIONS"
payable at New Delhi, or disbursed into our following account:

Company Name as recorded in Bank	Infotrack Library Solutions
Bank Account No.	27600200000265
Type of Account	Current Account
RTGS/NEFT IFSC Code	BARB0DCJANA
Bank Name	Bank of Baroda
Swift Code	BARBINBBKAR

Authorised Signatory

For INFOTRACK LIBRARY SOLUTIONS

Terms & Conditions

1. Payment is to be made 100% in advance.
2. Access to k-hub.in e library will be provided on Login Based / IP Based module
3. By subscribing to k-hub.in e library, your organization hereby complies with the terms aforementioned on www.k-hub.in/Terms.aspx
4. Sharing of login credentials with users of non-subscribing organizations / institutions is strictly prohibited



Principal
P.K DAS COLLEGE OF NURSING
PANAYUR (P.O), VANIYAMKULAM
OTTAPPALAM, PALAKKAD DT

Receipt

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENT
JANAKPURI, NEW DELHI 110058 INDIA
PH :91 11 25624233, 91 11 25594233
info@infotrackls.com www.infotrackls.cc
GSTIN: 07AEDPP9191E1Z9

Bill To

Librarian

NEHRU COLLEGE OF NURSING

Panayoor, Vaniyamkulam, Palakkad District

OTTAPPALAM-679522

KERALA

We thank you for your payment received vide

RECEIPT NO. Rec NCN OTP 2022 1815

Date 30/04/2022

S No	Cheque No	Dated	Bank Name	Amount in INR
1	69149	25/04/2022	NEFT	41300.00
			Total	41300.00

₹ Rupees Forty One Thousand Three Hundred Only

Towards subscription of journals as per the following Invoices

S.No	Invoice No.	Invoice date	Amount in INR
1	IN NCN OTP 2022 2724	30/04/2022	41300.00
	Total		41300.00

Rupees Forty One Thousand Three Hundred Only

Balance Amount in

₹ 0

Authorised Signatory

Please note that as per our invoice(s) we have received short payment as indicated above, due to increase in subscription cost/conversion rate change.

Kindly refer to our enclosed invoice. We request you to release the balance payment to enable us to process your orders.

For INFO:  LIBRARY SOLUTIONS



PKD
PK DAS COLLEGE OF NURSING
PANAYUR (P.O), VANIYAMKULAM
OTTAPPALAM, PALAKKAD DT
KERALA - 679522

2022-23

BILL OF SUPPLY
CREDIT

CURRENT BOOKS (INDIA) PVT. LTD.

SURYA COMPLEX T B ROAD PALAKKAD. Ph. 0491-2535314.,
bookstore.palakkad@dcbookshop.in

Regd. Off :IX/1342,D C B Complex,Good Shepherd Street, Kottayam 686001.

Corp. Off : D C Kizhakemuri Edam, Good Shepherd Street, Kottayam 686001.

GSTIN :32AADCC2466N1ZL

Bil No.000068

Date:04.01.2023

Sold To : NEHRU COLLEGE OF NURSING, VANIYAMKILAM, OTTAPALAM, 679522.

Srl	HSN Particulars	Qty	Dis(%)	Rate	Value
1	AND THE MOUNTAIN ECHOED (B FORMAT)	1	0.00	599.00	599.00
2	49011010 MANUAL OF THE WARRIOR OF LIGHT	1	0.00	399.00	399.00
3	49011010 IT STARTS WITH US	1	0.00	699.00	699.00
4	49011010 THE POWER OF HABIT	1	0.00	599.00	599.00
5	49011034 INDEPENDENCE DAY A PEOPLE'S HISTORY	1	0.00	599.00	599.00
6	49011010 MEN ARE FROM MARS, WOMEN ARE FROM VENUS [25TH ANNIVERSARY EDITION]	1	0.00	499.00	499.00
7	49011010 STEVE JOBS (PB)	1	0.00	599.00	599.00
		Qty 7 .			
		Gross Value .			3993.00
		Less Discount .			998.25
		Nett Value .			2994.00

Rupees Two Thousand Nine Hundred Ninty Four
only



Ravi

Ravi
PRINCIPAL
Nehru College of Nursing
Vaniyamkulam, Ottapalam, Palakkad Dist
Pin - 679 522, Kerala



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

BILL OF SUPPLY
CREDIT

CURRENT BOOKS (INDIA) PVT. LTD.

SURYA COMPLEX T B ROAD PALAKKAD. Ph. 0491-2535314.,
bookstore.palakkad@dcbookshop.in

Regd. Off :IX/1342,D C B Complex,Good Shepherd Street, Kottayam 686001.

Corp. Off : D C Kizhakemuri Edam, Good Shepherd Street, Kottayam 686001.

GSTIN :32AADCC2466N1ZL

Bill No.000075

Date:12.01.2023

Sold To : NEHRU COLLEGE OF NURSING, VANIYAMKILAM, OTTAPALAM, 679522.

Srl	HSN Particulars	Qty	Dis(%)	Rate	Value
1	4901010 പുറ്റ്	1	0.00	420.00	420.00
2	4901010 ഡാ വിഞ്ചി കോഡ്	1	0.00	530.00	530.00
3	4901010 യക്ഷി	1	0.00	210.00	210.00
4	മരുഭൂമികൾ ഉണ്ടാകുന്നത്	1	0.00	260.00	260.00
5	4901010 ഖസാക്കിന്റെ ഇതിഹാസം	1	0.00	199.00	199.00
6	4901010 ഒരു തെരുവിന്റെ കഥ	1	0.00	330.00	330.00
7	4901010 പച്ച മഞ്ഞ ചുവപ്പ്	1	0.00	499.00	499.00
8	4901010 ഉദകപ്പോള	1	0.00	170.00	170.00
9	4901010 പൊന്നി - മലയാറൂർ (ഡി.സി.)	1	0.00	220.00	220.00
10	4901010 എം.ടി.യുടെ കഥകൾ	1	0.00	530.00	530.00
11	4901010 സ്മാരകശിലകൾ	1	0.00	290.00	290.00
12	4901010 തരകൻസ് ഗ്രന്ഥവരി (എച്ച് ബി)	1	0.00	399.00	399.00
13	4901010 BURIED THOUGHTS ONE LIFE MANY STORIES	1	0.00	350.00	350.00

Qty 13 .

Gross Value . 4407.00

Less Discount . 1542.45

Nett Value 2864.00



Rupees Two Thousand Eight Hundred Sixty Four only

Send
6/1/23

Ravi



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



IDEAL BOOK COMPANY

C K D Building, Near College of Pharmaceutical Sciences, P O Medical College, PIN-673008. Mob:9847303120, Mail:idealbookcompany@gmail.com
I.T. PAN :BNNPA9550N Reg No.2737/2012

THE PRINCIPAL,, NEHRU COLLEGE OF NURSING,
VANIYAMKULAM,
OTTAPALAM,

Inv. No. 525
Date: 23/01/2023

Ref P.O No;22-23/175 Dt.14.01.2023

ORIGINAL

Srl	ISBN	Author	Title	Publisher	Qty	Rate	Total	Dis%	Dis Val	Value
1	9789354651250	SURYAKANTHA	COMMUNITY MEDICINE WITH RECENT ADVANCES	JAYPEE BROTHERS	1	1595.00 R	1,595.00	25.00	398.75	1,196.25
2	9789352705924	BANERJEE BRATATI	DK TANEJA'S HEALTH POLICIES PROGRAMMES IN INDIA	JAYPEE BROTHERS	1	1295.00 R	1,295.00	30.00	388.50	906.50
3	9789385891762	KAMALAM	ESSENTIALS IN COMMUNITY HEALTH NURSING PRACTICE	JAYPEE BROTHERS	1	1095.00 R	1,095.00	30.00	328.50	766.50
4	9789350255629	MAHABALARAJU	ESSENTIALS OF COMMUNITY MEDICINE PRACTICALS	JAYPEE BROTHERS	1	895.00 R	895.00	25.00	223.75	671.25
5	9789352709946	KADRI AM	IAPSM'S TEXTBOOK OF COMMUNITY MEDICINE	JAYPEE BROTHERS	1	1595.00 R	1,595.00	30.00	478.50	1,116.50
6	9789352700349	RAHIM	PRINCIPLES AND PRACTICE OF COMMUNITY MEDICINE	JAYPEE BROTHERS	1	1350.00 R	1,350.00	25.00	337.50	1,012.50
7	9789352501700	VEERABHADRAPPA	THE SHORT TEXTBOOK OF COMMUNITY HEALTH NURSING (2VOLS)	JAYPEE BROTHERS	1	1395.00 R	1,395.00	30.00	418.50	976.50
8	9789382219163	K. PARK	PARK'S TEXTBOOK OF PREVENTIVE AND SOCIAL MEDICINE	BANARSIDAS BHANOT	1	1500.00 R	1,500.00	20.00	300.00	1,200.00
9	9789351522010	NAVDEEP KAUR BRAR	TEXTBOOK OF ADVANCED NURSING PRACTICE	JAYPEE BROTHERS	1	1495.00 R	1,495.00	30.00	448.50	1,046.50
10	9788131263891	RAJVIR BHALWAR	COMMUNITY MEDICINE.	ELSEVIER	1	975.00 R	975.00	30.00	292.50	682.50
11	9788123924472	LAL	TEXTBOOK OF COMMUNITY MEDICINE : PREVENTIVE & SOCIAL	CBS	1	1295.00 R	1,295.00	30.00	388.50	906.50
12	9789385915703	LAL	PUBLIC HEALTH MANAGEMENT PRINCIPLES AND PRACTICE	CBS	1	750.00 R	750.00	30.00	225.00	525.00
13	9766123927015	MANIVANNAN	TEXTBOOK OF COMMUNITY HEALTH NURSING -I FOR BSC NURSING	CBS	1	795.00 R	795.00	30.00	238.50	556.50
14	9789386827227	MANIVANNAN	TEXTBOOK OF COMMUNITY HEALTH NURSING -II FOR BSC NURSING	CBS	1	550.00 R	550.00	30.00	165.00	385.00
15	978982219002	PARK	ESSENTIALS OF COMMUNITY HEALTH NURSING	BANARSIDAS BHANOT	1	600.00 R	600.00	20.00	120.00	480.00

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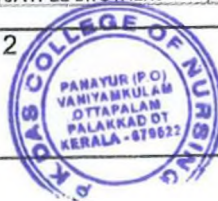
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1	9780553175219	STEPHEN HAWKING	A BRIEF HISTORY OF TIME	BANTAM BOOKS *	1	399.00 R	399.00	22.00	87.78	311.22
2	9789393330017	REBA KANUNGO	ANANTHANARAYAN AND PANIKERS TEXTBOOK OF MICROBIOLOGY 12	UNIVERSITIES PRESS *	1	1250.00 R	1,250.00	30.00	375.00	875.00
3	9788195644285	DIVYA CHOUDHARY	APPLIED NUTRITION AND DIETETICS FOR NURSES INC SYLLABUS	PARAS MEDICAL	2	695.00 R	1,390.00	30.00	417.00	973.00
4	9789354654930	SREEVANI R	APPLIED PSYCHOLOGY FOR NURSES 4ED	JAYPEE BROTHERS	2	595.00 R	1,190.00	30.00	357.00	833.00
5	9788125030232	SELVA ROSE	CAREER ENGLISH FOR NURSES 2ED	ORIENT LONGMAN *	1	150.00 R	150.00	30.00	45.00	105.00
6	9788125063858	SELVA ROSE	CAREER ENGLISH FOR NURSES..	ORIENT BLACKSWAN *	1	250.00 R	250.00	30.00	75.00	175.00
7	9788184956603	RADHAKRISHNAN	CHANAKYA IN YOU	JAICO BOOKS *	1	299.00 R	299.00	22.00	65.78	233.22
8	9789390281343	VASUDEVAN DM	CONCISE TEXTBOOK OF BIOCHEMISTRY FOR PARAMEDICAL STUDENTS	JAYPEE BROTHERS	2	550.00 R	1,100.00	30.00	330.00	770.00
9	9788126412266	DAN BROWN	DA VINCI CODE	DC BOOKS *	1	530.00 R	530.00	33.33	176.65	353.35
10	9788171300778	GABRIEL GARCIA	എകാന്തതയുടെ നൂറുവർഷങ്ങൾ 2	DC BOOKS *	1	399.00 R	399.00	33.33	132.99	266.01
11	9789352706907	APURBA S SASTRY	ESSENTIALS OF HOSPITAL INFECTION CONTROL	JAYPEE BROTHERS	1	1595.00 R	1,595.00	30.00	478.50	1,116.50
12	9789352701858	SASTRY,	ESSENTIALS OF PRACTICAL MICROBIOLOGY	JAYPEE BROTHERS	1	425.00 R	425.00	30.00	127.50	297.50
13	9789382951971	SHIV KHERA	FREEDOM IS NOT FREE.	BLOOMSBURRY	1	325.00 R	325.00	22.00	71.50	253.50
14	9789352700189	NITA PATWARDHAN	HOSPITAL-ASSOCIATED INFECTIONS : EPIDEMIOLOGY, PREVENTION AND	JAYPEE BROTHERS	1	1795.00 R	1,795.00	30.00	538.50	1,256.50
15	9788171304868	SHIVAJI SAWANT	കർണ്ണൻ	DC BOOKS *	1	599.00 R	599.00	33.33	199.65	399.35
16	9789353949273	BERMAN	KOZIER AND ERBS FUNDAMENTALS OF NURSING 11ED	PEARSON EDUCATION	2	2099.00 R	4,198.00	30.00	1,259.40	2,938.60
17	9780702078699	ADAM FEATHER	KUMAR AND CLARKS CLINICAL MEDICINE INTERNATIONAL ED	ELSEVIER *	1	3250.00 R	3,250.00	30.00	975.00	2,275.00
18	9788126429165	ARUNDHATI ROY	കുഞ്ഞുകാര്യങ്ങളുടെ ഒട്ടേറെ നൂറുവർഷങ്ങൾ	DC BOOKS *	1	380.00 R	380.00	33.33	126.65	253.35
19	9789389335996	SANDRA M NETTINA	LIPPINCOTT MANUAL OF NURSING PRACTICE WITH ACCESS CODE 11ED	WOLTERS KLUWER *	1	3199.00 R	3,199.00	30.00	959.70	2,239.30
20	9788129137425	CHETAN BHAGAT	MAKING INDIA AWESOME NEW ESSAYS AND COLUMNS	RUPA & CO. *	1	195.00 R	195.00	22.00	42.90	152.10
21	9788171793846	GUPTA L C AND	MANUAL OF FIRST AID	JAYPEE BROTHERS	2	495.00 R	990.00	30.00	297.00	693.00
22	9788171302017	ANAND	മരുഭൂമികൾ ഉണ്ടാകുന്നത്	DC BOOKS *	1	290.00 R	290.00	33.33	96.66	193.34
23	9788172235031	JOHN GRAY	MEN ARE FROM MARS WOMEN ARE FROM VENUS	HARPER ELEMENT *	1	399.00 R	399.00	22.00	87.78	311.22
24	9788189966751	VALSAMMA JOSEPH	NURSING FOUNDATIONS I&II FOR BSC NURSING STUDENTS 2ED	FRONTLINE	2	1100.00 R	2,200.00	30.00	660.00	1,540.00
25	9788171305704	POTTEKATT S K	ഒരു ദേശത്തിന്റെ കഥ	DC BOOKS *	1	630.00 R	630.00	33.33	209.98	420.02
26	9788126427758	UMADATHAN B DR	ഒരു പോലീസ് സർജന്റെ ഓർമ്മക്കുറിപ്പുകൾ	DC BOOKS *	1	399.00 R	399.00	33.33	132.99	266.01
27	9789354324475	RAMAKRISHNAN T D	മഞ്ഞ പച്ച പൂവപ്പൂ	DC BOOKS *	1	475.00 R	475.00	33.33	158.32	316.68
28	9788126409792	VASUDEVAN NAIR M T	പാതിരാവൂർ പകൽവെളിച്ചവും	DC BOOKS *	1	160.00 R	160.00	33.33	53.33	106.67
29	9789390595396	SWAMINATHAN K	PATHOLOGY AND GENETICS FOR NURSING 3ED	JAYPEE BROTHERS	1	795.00 R	795.00	30.00	238.50	556.50
30	9789354655944	PADMAJA	PHARMACOLOGY FOR NURSES 5ED	JAYPEE BROTHERS	1	795.00 R	795.00	30.00	238.50	556.50
31	8189966669	CLEMENT DR	SOCIOLOGICAL IMPLICATIONS IN NURSING FOR BSC 4ED	FRONTLINE	2	400.00 R	800.00	30.00	240.00	560.00
32	9789354657719	ASHALATHA P R AND	TEXTBOOK OF APPLIED ANATOMY AND PHYSIOLOGY FOR NURSES 6ED	JAYPEE BROTHERS	2	1195.00 R	2,390.00	30.00	717.00	1,673.00

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33	9789354660191	HAZARIKA	TEXTBOOK OF EAR NOSE THROAT AND HEAD NECK SURGERY	CBS PUBLISHERS AND	1	1295.00 R	1,295.00	30.00	388.50	906.50
34	9788171798841	AGARWAL	TEXTBOOK OF OPHTHALMOLOGY 4 VOLS	JAYPEE BROTHERS	1	39995.00 R	39,995.00	30.00	11,998.50	27,996.50
35	9788184488869	THAYALAN K	TEXTBOOK OF RADIOLOGICAL SAFETY	JAYPEE BROTHERS	1	895.00 R	895.00	30.00	268.50	626.50
36	9781526618504	WILLIAM DALRYMOLE	THE ANARCHY	BLOOMSBURY *	1	799.00 R	799.00	22.00	175.78	623.22
37	9789353573577	CHITRA BANERJEE	THE FOREST OF ENCHANTMENTS	HARPER COLLINS *	1	399.00 R	399.00	22.00	87.78	311.22
38	9789356290969	CHETAN BHAGAT	THE GIRL IN ROOM 105	HARPER COLLINS *	1	250.00 R	250.00	22.00	55.00	195.00
39	9788179928141	ROBIN SHARMA	THE GREATNESS GUIDE 2	JAICO BOOKS *	1	299.00 R	299.00	22.00	65.78	233.22
40	9788179921623	ROBIN SHARMA	THE MONK WHO SOLD HIS FERRARI	JAICO BOOKS *	1	250.00 R	250.00	22.00	55.00	195.00
41	9789354824906	SHIMNA AZEEZ	തൊട്ടിയിലെ വാവയെ തൊട്ടിനു കിട്ടിയതു	DC BOOKS *	1	299.00 R	299.00	33.33	99.66	199.34
42	9788126477340	MUHAMMAD ALI	വിരലരം	D C BOOKS *	1	220.00 R	220.00	33.33	73.33	146.67
43	9788129135544	CHETAN BHAGAT	WHAT YOUNG INDIA WANTS	RUPA PUBLICATION *	1	195.00 R	195.00	22.00	42.90	152.10
							51	78,137.00	23,282.27	54,854.73

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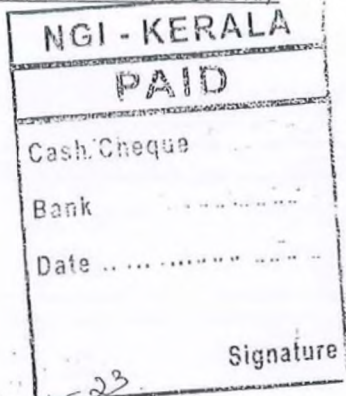
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1	9789354654930	SREEVANI R	APPLIED PSYCHOLOGY FOR NURSES 4ED	JAYPEE BROTHERS	90	595.00 R	53,550.00	0.00	0.00	53,550.00	
2	9788131256411	ANNU KAUSHIK	BAILLIERS NURSES DICTIONARY FOR NURSES AND HEALTH CARE	ELSEVIER *	90	455.00 R	40,950.00	0.00	0.00	40,950.00	
3	9789390619078	GHAJ	CLINICAL NURSING PROCEDURES 3ED	CBS PUBLISHERS AND	90	1795.00 R	161,550.00	0.00	0.00	161,550.00	
4	9789390281343	VASUDEVAN DM	CONCISE TEXTBOOK OF BIOCHEMISTRY FOR PARAMEDICAL STUDENTS	JAYPEE BROTHERS	90	550.00 R	49,500.00	0.00	0.00	49,500.00	
5	9789353949273	BERMAN	KOZIER AND ERBS FUNDAMENTALS OF NURSING 11ED	PEARSON EDUCATION	90	2099.00 R	188,910.00	0.00	0.00	188,910.00	
6	8189966669	CLEMENT DR	SOCIOLOGICAL IMPLICATIONS IN NURSING FOR BSC 4ED	FRONTLINE	90	400.00 R	36,000.00	0.00	0.00	36,000.00	
7	9789390595846	ASHALATHA	TEXTBOOK OF ANATOMY FOR BSC NURSING STUDENTS 3ED	JAYPEE BROTHERS	90	1150.00 R	103,500.00	0.00	0.00	103,500.00	
							630	633,960.00	0.00	633,960.00	
								Less Discount @30.00%			190,188.00
								Less To Round			0.00
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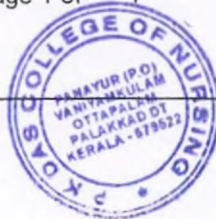
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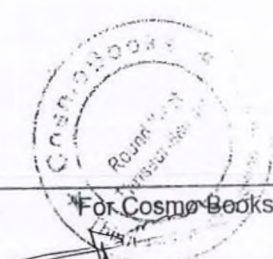
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1	9788195644285	DIVYA CHOUDHARY	APPLIED NUTRITION AND DIETETICS FOR NURSES INC SYLLABUS	PARAS MEDICAL	90	695.00 R	62,550.00	30.00	18,765.00	43,785.00
					90		62,550.00		18,765.00	43,785.00
										Less Discount 0.00
										Less To Round 0.00
										Grand Total 43,785.00

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1	97897194102446	JAIN A K	APPLIED PHYSIOLOGY FOR BSC NURSING 3ED	ARYA PUBLISHING	90	595.00 R	53,550.00	30.00	16,065.00	37,485.00
					90		53,550.00		16,065.00	37,485.00
										Less Discount 0.00
										Less To Round 0.00
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(FORMERLY NEHRU COLLEGE OF NURSING)

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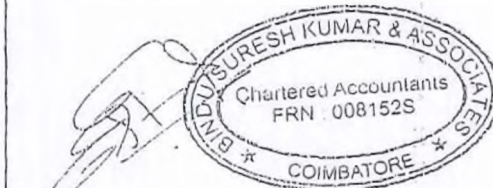
2021-2022

**NEIRU COLLEGE OF NURSING, KERALA
INCOME & EXPENDITURE ACCOUNT**

	Particulars	Schedule	Year ended	
			31.03.2022	31.03.2021
INCOME				
	(a) Fees Received		2,56,13,035	1,78,49,816
	(b) Other Income	8	1,79,31,245	1,11,34,590
	(c) Interest Received		63,120	72,735
A	Total Income (a to c)		4,36,07,401	2,90,57,141
EXPENSES				
	(a) Employee Benefits	9	1,01,04,274	73,95,231
	(b) Students Welfare	10	58,80,233	14,28,974
	(c) Advertisement		82,936	6,29,886
	(d) Repairs & Maintenance	11	23,03,607	18,78,827
	(e) Printing and Stationery		1,82,835	1,23,265
	(f) Power & Fuel	12	5,75,552	3,18,107
	(g) Application and Affiliation Fees	13	11,50,550	3,44,750
	(h) Communication Expenses		91,348	72,883
	(i) Subscription and Periodicals		92,342	2,19,952
	(j) General Expenses	14	12,41,951	12,48,239
	(k) Interest and Bank Charges	15	15,275	12,184
	(l) Depreciation		48,65,788	48,62,419
B	Total Expenditure (a to l)		2,65,86,690	1,85,34,716
EXCESS OF INCOME OVER EXPENDITURE (A-B)			1,70,20,711	1,05,22,425

As per our report of even date annexed
For Bindu Suresh Kumar & Associates
Chartered Accountants

For and on behalf of the Trust



E. Sureshkumar
Partner M.No: 055395

Managing Trustee

Trustee

Place: Coimbatore
Date: 18-08-2022



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

SL. NO.	ASSETS	WDV AS ON	ADDITIONS		DEDUCTIONS	TOTAL	RATE	DEPRECIATION			WDV AS ON
		01.04.2021	UPTO SEP	AFTER SEP				UPTO SEP	AFTER SEP	TOTAL	31.03.2022
1	LAND	77,39,200	-	-	-	77,39,200	-	-	-	-	77,39,200
	TOTAL [A]	77,39,200	-	-	-	77,39,200	-	-	-	-	77,39,200
2	COLLEGE BUILDING	2,47,01,604	8,06,050	32,00,917.00	-	2,87,08,571	10%	25,50,765	1,60,046	27,10,811	2,59,97,760
3	HOSTEL BUILDING	1,29,06,928	5,40,232	-	-	1,34,47,160	10%	13,44,716	-	13,44,716	1,21,02,444
4	ROAD	13,35,433	-	-	-	13,35,433	10%	1,33,543	-	1,33,543	12,01,890
	TOTAL [B]	3,89,43,965	13,46,282	32,00,917	-	4,34,91,164	-	40,29,024	1,60,046.00	41,89,070	3,93,02,094
5	CCTV CAMERA	1,00,633	-	-	-	1,00,633	10%	10,063	-	10,063	90,570
6	ELECTRICAL EQUIPMENT	1,04,273	-	29,450	-	1,33,723	10%	10,427	1,473	11,900	1,21,824
7	EPABX	20,761	-	-	-	20,761	10%	2,076	-	2,076	18,685
8	FURNITURE	18,12,928	-	-	-	18,12,928	10%	1,81,293	-	1,81,293	16,31,635
9	LAB EQUIPMENT	3,36,946	8,600	-	-	3,45,546	10%	34,555	-	34,555	3,10,991
10	LIBRARY BOOKS	8,10,707	3,76,295	1,05,151	-	12,90,153	10%	1,18,700	5,158	1,23,858	11,66,295
11	PROJECTOR	96,884	1,10,000	-	-	2,06,884	10%	20,688	-	20,688	1,86,196
12	SEWAGE WATER PLANT	8,44,659	-	-	-	8,44,659	10%	84,466	-	84,466	7,60,193
13	WATER PURIFIER	82,384	-	-	-	82,384	10%	8,238	-	8,238	74,146
14	XEROX MACHINE	74,813	-	-	-	74,813	10%	7,481	-	7,481	67,332
	TOTAL [C]	42,84,988	4,94,895	1,32,601	-	49,12,484	-	4,77,987	6,631	4,84,618	44,27,867
15	PRINTER	46,721	-	14,200	-	60,921	15%	7,008	1,065	8,073	52,848
16	UPS	1,39,250	-	-	-	1,39,250	15%	20,888	-	20,888	1,18,362
17	VEHICLE	6,62,215	-	-	-	6,62,215	15%	99,332	-	99,332	5,62,883
18	MACHINERY	20,290	-	-	-	20,290	15%	3,044	-	3,044	17,246
19	GENERATOR	1,22,573	-	-	-	1,22,573	15%	18,386	-	18,386	1,04,187
	TOTAL [D]	9,91,049	-	14,200	-	10,05,249	-	1,48,658	1,065	1,49,723	8,55,526
20	COMPUTER	1,05,942	-	-	-	1,05,942	40%	42,377	-	42,377	63,565
	TOTAL [E]	1,05,942	-	-	-	1,05,942	-	42,377	-	42,377	63,565
	GRAND TOTAL [A TO E]	5,20,65,144	18,41,177	33,47,718	-	5,72,54,039	-	46,98,046	1,67,742	48,65,788	5,23,88,252



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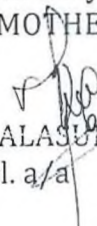
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125	PRACTICE WORKBOOK IN ANATOMY & PHYSIOLOGY	ASHALATHA DEEPA	1	180.00
126	A NEW TEXTBOOK FOR NURSES IN INDIA	FOUNDATION OF NURSING	1	180.00
127	INTERACTIVE ELECTROCRDIOGRAPHY	KIMMERMEN	1	180.00
128	TEXTBOOK OF BIOTECHNOLOGY	H.K.DAS THIRD EDITION	1	180.00
129	MANUAL OF PRACTICAL PHYSIOLOGY	PROF.AK.JAIN	1	180.00
130	THE PRACTICE MANUAL OF ILLUSTRATIVE ANATOMY	KAKAR TULI RAHEJA	1	180.00
131	FUNDAMENTAL CONCEPT AND SKILLS FOR NURSING	DEWIT	1	180.00
132	PEDIATRIC NUTRITION IN HEALTH & DISEASE	SHARMA	1	180.00
133	MICROBIAL PHYSIOLOGY	K. RAJA PANDIYAN	1	180.00
134	MEDICAL PHYSIOLOGY	MARYA	1	180.00
135	MANUAL OF PRACTICAL MEDICINE	ALAGAPPAN	1	180.00
136	WILLIAMS OBSTETRICS	APPLETON LANGE	1	180.00
137	HUMAN GENETICS	SD GANGANE	1	180.00
138	DEVELOPMENT PSYCHOLOGY	PENNEY UPTON	1	180.00
139	THERAPY FOR DIABETES MELLITUS	AMERICAN DIABETES ASSOCIATION	1	180.00
140	CONCISE PATHOLOGY	CLIVE R TAYLOR	1	180.00
141	BIOCHEMISTRY	RICHARD HARVEY	1	180.00
142	HEAD NECK AND BRAIN	RACHEL KOSHI 16TH ED	1	180.00
TOTAL				25560.00
(Rupees Twenty Five Thousand Five Hundred and Sixty only)				

Place : Coimbatore

For MI Books Publisher & Distributors

Date : 17.02.2022



Ravi
Asst Librarian.

For MI Books Publishers & Distributors.



F.A. 2/2

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PRINCIPAL
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Vaniyankulam, Ottapalam, Palakkad Dist
679 522, Kerala

PRINCIPAL
PK DAS COLLEGE OF NURSING
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OTTAPALAM, PALAKKAD DT
KERALA - 679522



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PRINCIPAL, NEHRU COLLEGE OF NURSING VANIYAMKULAM, OTTAPALAM OTTAPALAM Ref FIRST YEAR BSC

Inv. No. K419 Date: 10/08/2021

ORIGINAL

Table with columns: Srl, ISBN, Author, Title, Publisher, Qty, Rate, Total, Dis%, Dis Val, Value. Lists 11 items including books by Elsevier, Pearson, Jaypee Brothers, and Universities Press.

479 387,320.00 116,196.00 271,124.00 Less Discount 0.00 Less To Round 0.00 Grand Total 271,124.00

Rupees Two Lakh Seventy One Thousand One Hundred and Twenty Four Only

*G1 - KERALA Receipt form with fields for Date, Amount, and Signature.

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Handwritten date 08/09/21 and other scribbles.



Handwritten signature and date 10/8/21, and a blue stamp: PRINCIPAL P.K.DAS COLLEGE OF NURSING PANAYUR (P.O.) VANIYAMKULAM OTTAPALAM, PALAKKAD DT KERALA - 679522



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THE PRINCIPAL,, NEHRU COLLEGE OF NURSING,
VANIYAMKULAM,
OTTAPALAM,

Inv. No. 257
Date: 13/01/2022

Ref NCT/NCN/288/21. DT.11/12/2021.

TRIPLICATE

Srl	ISBN	Author	Title	Publisher	Qty	Rate	Total	Dis%	Dis Val	Value
1	9781455746927	FELDMAN 46	SLEISINGER AND FORDTRANS GASTROINTESTINAL AND LIVER DISEASE	ELSEVIER	1	131.99 D	10,387.61	40.00	4,155.05	6,232.57
2	9781496375162	MORTON 47	CRITICAL CARE NURSING A HOLISTIC APPROACH	LWW	1	359.99 D	28,331.21	40.00	11,332.49	16,998.73
3	978032309147	ALLIGOOD 48	NURSING THEORISTS AND THEIR WORK	ELSEVIER	1	88.95 D	7,000.36	40.00	2,800.15	4,200.22
4	9781455728107	JARVIS 49	PHYSICAL EXAMINATION AND HEALTH ASSESSMENT	ELSEVIER	1	129.00 D	10,152.30	40.00	4,060.92	6,091.38
5	9788123915746	AGARWAL	PEDIATRICS AND NEONATOLOGY	CBS	1	695.00 R	695.00	30.00	208.50	486.50
6	9788123923260	VUNNAVA	ESSENTIALS OF NEONATAL EMERGENCIES AND CLINICAL GUIDELINES	CBS	1	1995.00 R	1,995.00	30.00	598.50	1,396.50
7	9780323549394	HOCKENBERRY	WONGS NURSING CARE OF INFANTS AND CHILDREN	ELSEVIER	1	140.99 D	11,095.91	40.00	4,438.37	6,657.55
8	9788194864554	CLOHERTY	MANIPAL OF NEONATAL CARE	LWW	1	1350.00 R	1,350.00	30.00	405.00	945.00
9	9789389335866	A V RAMAN 50	REEDER'S MATERNITY NURSING	WOLTERS KLUWER	1	1299.00 R	1,299.00	30.00	389.70	909.30
10	9788131247006	NORTON 51	CALLEN'S ULTRASONOGRAPHY IN OBSTETRICS & GYNECOLOGY	ELSEVIER	1	4960.00 R	4,960.00	30.00	1,488.00	3,472.00
11	9788131236154	BILLINGS	TEACHING IN NURSING : A GUIDE FOR FACULTY	ELSEVIER	1	106.99 D	8,420.11	40.00	3,368.05	5,052.07
12	9788123916675	RAO	SOCIOLOGY FOR NURSES	CBS	1	275.00 R	275.00	30.00	82.50	192.50
13	9789386056054	DASH BIJAYALAKSHMI	A COMPREHENSIVE TEXTBOOK OF COMMUNITY HEALTH NURSING	JAYPEE BROTHERS	1	1050.00 R	1,050.00	33.00	346.50	703.50
14	9789352706785	JACOB	A COMPREHENSIVE TEXTBOOK OF MIDWIFERY GYNECOLOGICAL	JAYPEE BROTHERS	1	1250.00 R	1,250.00	33.00	412.50	837.50
15	9789352702572	SOHI	A COMPREHENSIVE TEXTBOOK OF NUTRITION & THERAPEUTIC DIETS FOR	JAYPEE BROTHERS	1	550.00 R	550.00	33.00	181.50	368.50
16	9789351529996	VASUDEVAN 52	CONCISE TEXTBOOK OF BIOCHEMISTRY FOR PARAMEDICAL STUDENTS	JAYPEE BROTHERS	1	550.00 R	550.00	30.00	165.00	385.00
17	9789350904466	MISHRA	CRITICAL CARE IN OBSTETRICS (FOGSI)	JAYPEE BROTHERS	1	1195.00 R	1,195.00	35.00	418.25	776.75
18	9789352706853	MAHESHWARI	ESSENTIALS OF ORTHOPEDICS	JAYPEE BROTHERS	1	850.00 R	850.00	25.00	212.50	637.50
19	9789385891762	KAMALAM	ESSENTIALS IN COMMUNITY HEALTH NURSING PRACTICE	JAYPEE BROTHERS	1	950.00 R	950.00	33.00	313.50	636.50
20	9789390281404	DEVI SUBHADRA	INDER BEER SINGH HUMAN EMBRYOLOGY	JAYPEE BROTHERS	1	895.00 R	895.00	25.00	223.75	671.25
21	9789352701438	JACOB	MATERNAL & NEONATAL NURSING CARE PLANS	JAYPEE BROTHERS	1	1395.00 R	1,395.00	33.00	460.35	934.65
22	9789382219163	K. PARK	PARK'S TEXTBOOK OF PREVENTIVE AND SOCIAL MEDICINE	BANARSIDAS BHANOT	1	1500.00 R	1,500.00	20.00	300.00	1,200.00
23	9788184488111	SWAMINATHAN	PATHOLOGY & GENETICS FOR NURSES	JAYPEE BROTHERS	1	795.00 R	795.00	33.00	262.35	532.65
24	9789386150974	SUDHA	RESEARCH & BIOSTATISTICS FOR NURSES AS PER INC SYLLABUS	JAYPEE BROTHERS	1	795.00 R	795.00	33.00	262.35	532.65
25	9788184483888	KRISHNA DAS	TEXTBOOK OF MEDICINE (2VOLS)	JAYPEE BROTHERS	1	2350.00 R	2,350.00	25.00	587.50	1,762.50
26	9789389188936	PITY KOUL	TEXTBOOK OF NURSING RESEARCH & STATISTICS FOR BSC NURSING	JAYPEE BROTHERS	1	395.00 R	395.00	33.00	130.35	264.65
27	9789352705474	HARSH MOHAN	TEXTBOOK OF PATHOLOGY FREE PATHOLOGY QUICK REVIEW	JAYPEE BROTHERS	1	2595.00 R	2,595.00	25.00	648.75	1,946.25

HSN Code:49011010

27 103,076.52 38,252.36 64,824.16

Less Discount 0.00

Less To Round 0.00

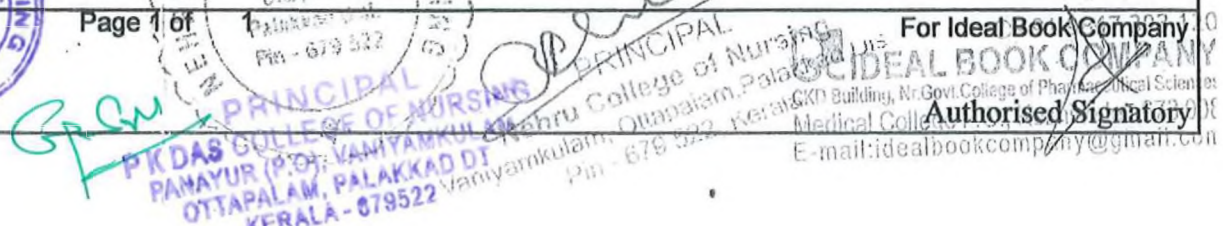
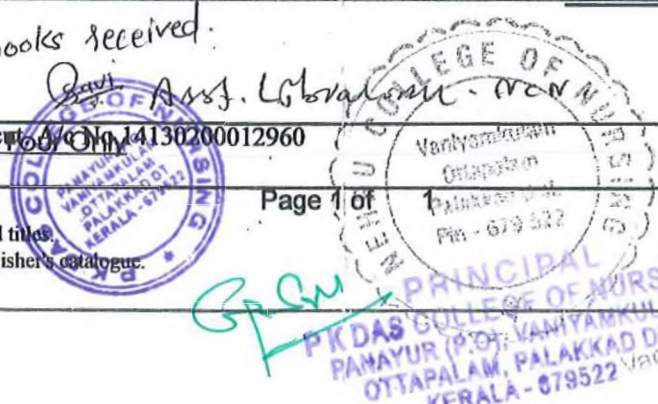
Grand Total 64,824.00

Bank Details: The Federal Bank Ltd Branch: Mayur Road, Calicut, A/c No. 14130200012960
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GOC Rates Dir : 78.70, Eur : 70.40, Pnd : 84.20

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- * All disputes are subjected to Kozhikode Jurisdiction * E. & O. E.

Page 1 of 1





P. K. DAS COLLEGE
of **NURSING**

PANAYUR (PO), VANIYANKULAM, PALAKKAD - 679522

(Approved by Indian Nursing Council, Kerala Nurses & Midwives Council & Kerala Government
Affiliated to Kerala University of Health Sciences)



(FORMERLY NEHRU COLLEGE OF NURSING)

ACADEMIC YEAR

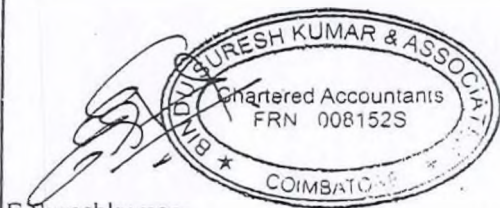
2020-2021

**NEHRU COLLEGE OF NURSING, KERALA
INCOME & EXPENDITURE ACCOUNT**

Particulars	Schedule	Year ended	
		31.03.2021	31.03.2020
		₹	₹
<u>INCOME</u>			
(a) Fees Received		1,78,49,816	1,72,95,220
(b) Other Income	8	1,11,34,590	75,07,941
(c) Interest Received		72,735	69,376
A Total Income (a to c)		2,90,57,141	2,48,72,537
<u>EXPENSES</u>			
(a) Employee Benefits	9	73,95,231	85,19,047
(b) Students Welfare	10	14,28,974	49,40,503
(c) Advertisement		6,29,886	-
(d) Repairs & Maintenance	11	18,78,827	24,58,282
(e) Printing and Stationery		1,23,265	2,45,558
(f) Power & Fuel	12	3,18,107	4,45,258
(g) Application and Affiliation Fees	13	3,44,750	6,82,700
(h) Communication Expenses		72,883	79,569
(i) Subscription and Periodicals		2,19,952	1,98,286
(j) General Expenses	14	12,48,239	15,12,444
(k) Interest and Bank Charges	15	12,184	10,356
(l) Depreciation		48,62,419	50,38,377
B Total Expenditure (a to l)		1,85,34,716	2,41,30,379
EXCESS OF INCOME OVER EXPENDITURE (A-B)		1,05,22,425	7,42,158

As per our report of even date annexed
For Bindu Suresh Kumar & Associates
Chartered Accountants

For and on behalf of the Trust



E.Sureshkumar
Partner M.No: 055395

Managing Trustee



Place: Coimbatore
Date : 06.10.2021

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

Trustee

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

SL. NO	ASSETS	WDV AS ON	ADDITIONS		DEDUCTIONS	TOTAL	RATE	DEPRECIATION			WDV AS ON
		01.04.2020	UPTO SEP	AFTER SEP				UPTO SEP	AFTER SEP	TOTAL	31.03.2021
1	LAND	77,39,200	-	-	-	77,39,200	-	-	-	-	77,39,200
	TOTAL [A]	77,39,200	-	-	-	77,39,200	-	-	-	-	77,39,200
2	COLLEGE BUILDING	2,66,28,520	-	7,74,670.00	-	2,74,03,190	10%	26,62,852	38,734	27,01,586	2,47,01,604
3	HOSTEL BUILDING	1,25,13,545	2,63,260	14,81,899	-	1,42,58,704	10%	12,77,681	74,095	13,51,776	1,29,06,928
4	ROAD	14,83,815	-	-	-	14,83,815	10%	1,48,382	-	1,48,382	13,35,433
	TOTAL [B]	4,06,25,880	2,63,260	22,56,569	-	4,31,45,709	-	40,88,915	1,12,829.00	42,01,744	3,89,43,965
5	CCTV CAMERA	1,11,814	-	-	-	1,11,814	10%	11,181	-	11,181	1,00,633
6	ELECTRICEL EQUIPMENT	1,15,859	-	-	-	1,15,859	10%	11,586	-	11,586	1,04,273
7	EPABX	23,068	-	-	-	23,068	10%	2,307	-	2,307	20,761
8	FURNITURE	16,57,927	-	3,37,678	-	19,95,605	10%	1,65,793	16,884	1,82,677	18,12,928
9	LAB EQUIPMENT	3,58,445	-	15,100	-	3,73,545	10%	35,844	755	36,599	3,36,946
10	LIBRARY BOOKS	9,00,786	-	-	-	9,00,786	10%	90,079	-	90,079	8,10,707
11	PROJECTOR	1,07,649	-	-	-	1,07,649	10%	10,765	-	10,765	96,884
12	SEWAGE WATER PLANT	9,38,510	-	-	-	9,38,510	10%	93,851	-	93,851	8,44,659
13	WATER PURIFIER	28,204	-	60,000	-	88,204	10%	2,820	3,000	5,820	82,384
14	XEROX MACHINE	19,792	-	60,000	-	79,792	10%	1,979	3,000	4,979	74,813
	TOTAL [C]	42,62,054	-	4,72,778	-	47,34,832	-	4,26,205	23,639	4,49,844	42,84,988
15	PRINTER	26,944	-	25,750	-	52,694	15%	4,042	1,931	5,973	46,721
16	U P S	1,63,824	-	-	-	1,63,824	15%	24,574	-	24,574	1,39,250
17	VEHICLE	7,79,077	-	-	-	7,79,077	15%	1,16,862	-	1,16,862	6,62,215
18	MACHINERY	23,871	-	-	-	23,871	15%	3,581	-	3,581	20,290
19	GENERATOR	1,44,203	-	-	-	1,44,203	15%	21,630	-	21,630	1,22,573
	TOTAL [D]	11,37,919	-	25,750	-	11,63,669	-	1,70,689	1,931	1,72,620	9,91,049
20	COMPUTER	46,903	-	97,250	-	1,44,153	40%	18,761	19,450	38,211	1,05,942
	TOTAL [E]	46,903	-	97,250	-	1,44,153	-	18,761	19,450	38,211	1,05,942
	GRAND TOTAL [A TO E]	5,38,11,956	2,63,260	28,52,347	-	5,69,27,563	-	47,04,570	1,57,849	48,62,419	5,20,65,144



Handwritten signature in blue ink.

NEHRU COLLEGE OF NURSING
PALAKKAD DISTRICT
KERALA
79522



The Indian Journal of Pediatrics

103, First Floor, Ashirwad Commercial Complex, Block D, Green Park,
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Website: ijppediatricsindia.in

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on account of Dr. Jan 2020 to Dec 2020

₹ 12000/-

For The Indian Journal of Pediatrics

Authorized Signatory

G. Suresh

PRINCIPAL
P K DAS COLLEGE OF NURSING
PANAYUR (P.O), VANIYANKULAM
OTTAPALAM, PALAKKAD DT
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Panayur (PO), Vaniyamkulam, Ottapalam, Palakkad
Kerala, Pin Code-679522

Invoice No : MAT/20-21/227
Invoice Date: 04/02/2021
Order No: Renewal Subscription
Order Date: 04/02/2021

Sr.No	Journals Name	HSN Code	Qty	Rate/Journals	Amount
1	Journal of Nursing Research, Education and Management	49011010	1	2800.00	2800.0000
2	Journal of Community and Social Health Nursing	49011010	1	2800.00	2800.0000
3	Research & Review: Journal of Geriatric Nursing and Health Sciences	49011010	1	2800.00	2800.0000
4	Journal of Pharmaceutical Quality Assurance and Quality Control	49011010	1	2800.00	2800.0000
Sub Total :					11200.00
Discount @20.00 % :					2240.00
Amount In Words(In Rs): Eight Thousand Nine Hundred and Sixty ONLY					Total : 8960.00

Transactions

Transactions Date	Payment Mode	DD/Cheque/Online Ref No.	Amount
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PANAYUR (P.O), VANIYAMKULAM
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KERALA - 679522

75

Mother India Associates P.O BOX NO. 7361, Old No. AP-818, New No. AP-92, 1st Street, G-Block, 11th Main Road, Anna Nagar, Chennai-600040, Tamilnadu. India Ph:26265758 Email:motherindiaassociates@yahoo.com	C.B FOLIO	Date	05/02/2021
		No:	

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Received With thanks from **NEHRU COLLEGE OF NURSING**
VANIAMKULAM, OTTAPLAM, PALAKKAD DIST-679 522, KERALA .

the sum of Rupees **One Lakh Fifty Thousand Only** by Cash / Demand Draft / Cheque / NEFT.

towards **The Subscription Of National & International Journals for The Year 2021**

Rs.1,50,000.00/-

(Cheque Subject to realisation)



For Mother India Associates



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



Mother India Associates

MIA /NCN/2021

February 05/2021

TO
THE PRINCIPAL
NEHRU COLLEGE OF NURSING
VANIAMKULAM
OTTAPALAM, PALAKKAD DIST-679 522
KERALA

Dear Sir,

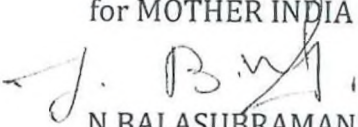
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Yours truly,
for MOTHER INDIA ASSOCIATES


N. BALASUBRAMANI
Encl. a/a




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



P. K. DAS COLLEGE
of **NURSING**

PANAYUR (PO), VANIYAMKULAM, PALAKKAD - 679522



(Approved by Indian Nursing Council, Kerala Nurses & Midwives Council & Kerala Government
Affiliated to Kerala University of Health Sciences)

(FORMERLY NEHRU COLLEGE OF NURSING)

ACADEMIC YEAR

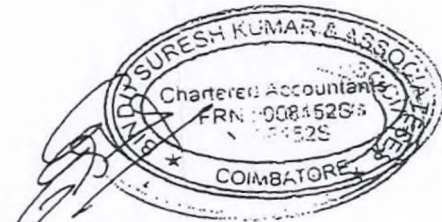
2019-2020

NEHRU COLLEGE OF NURSING, KERALA
INCOME & EXPENDITURE ACCOUNT

Particulars	Schedule	Year ended	Year ended
		31.03.2020	31.03.2019
INCOME			
(a) Fees Received		1,72,95,220	1,40,02,739
(b) Other Income	8	75,07,941	72,59,836
(c) Interest Received		69,376	37,563
A Total Income (a to c)		2,48,72,537	2,13,00,138
EXPENSES			
(a) Employee Benefits	9	85,19,047	79,00,046
(b) Students Welfare	10	49,40,503	36,78,449
(c) Advertisement		-	4,60,422
(d) Repairs & Maintenance	11	24,58,282	31,56,708
(e) Printing and Stationery		2,45,558	1,43,538
(f) Power & Fuel	12	4,45,258	3,84,450
(g) Application and Affiliation Fees	13	6,82,700	6,61,500
(h) Communication Expenses		79,569	1,18,676
(i) Subscription and Periodicals		1,98,286	1,87,358
(j) General Expenses	14	15,12,444	9,40,559
(k) Interest and Bank Charges	15	10,356	11,033
(l) Depreciation		50,38,377	50,52,294
B Total Expenditure (a to l)		2,41,30,379	2,26,95,033
EXCESS OF INCOME OVER EXPENDITURE (A-B)		7,42,158	(13,94,896)

As per our report of even date annexed
For Bindu Suresh Kumar & Associates
Chartered Accountants

For and on behalf of the Trust



E.Sureshkumar
Partner M.No: 055395

Managing Trustee



Place: Coimbatore
Date : 24-12-2020

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

Trustee

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

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



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of **NURSING**

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(Approved by Indian Nursing Council, Kerala Nurses & Midwives Council & Kerala Government
Affiliated to Kerala University of Health Sciences)

(FORMERLY NEHRU COLLEGE OF NURSING)

ACADEMIC YEAR

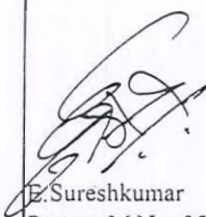
2018-2019

**NEHRU COLLEGE OF NURSING, KERALA
INCOME & EXPENDITURE ACCOUNT**

Particulars	Schedule	Year ended 31.03.2019	Year ended 31.03.2018
		₹	₹
INCOME			
(a) Fees Received		1,39,90,739	1,10,37,963
(b) Other Income	8	72,71,836	63,05,989
(c) Interest Received		37,563	57,858
A Total Income (a to c)		2,13,00,138	1,74,01,810
EXPENSES			
(a) Employee Benefits	9	79,00,046	67,75,711
(b) Students Welfare	10	36,78,449	28,33,923
(c) Advertisement		4,60,422	1,37,916
(d) Repairs & Maintenance	11	31,56,708	10,22,051
(e) Printing and Stationery		1,43,538	88,374
(f) Power & Fuel	12	3,84,450	3,98,487
(g) Application and Affiliation Fees	13	6,61,500	5,52,000
(h) Communication Expenses		1,18,676	86,375
(i) Subscription and Periodicals		1,87,358	2,78,834
(j) General Expenses	14	9,40,559	8,91,346
(k) Interest and Bank Charges	15	11,033	9,136
(l) Depreciation		50,52,294	54,49,380
B Total Expenditure (a to l)		2,26,95,033	1,85,23,534
EXCESS OF EXPENDITURE OVER INCOME (B-A)		13,94,896	11,21,724

As per our report of even date annexed
For Bindu Suresh Kumar & Associates
Chartered Accountants

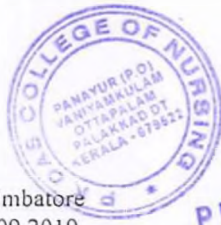
For and on behalf of the Trust


E. Sureshkumar
Partner M.No: 055395




Managing Trustee

Place: Coimbatore
Date: 27.09.2019



G.P.S.

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PANAYUR (P.O), VANIAMKULAM
OTTAPALAM, PALAKKAD DT
KERALA - 679522


Trustee

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

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



G.P. Sani
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MIA/NCN/2019

April 12/2019

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Mother India Associates
MIA/NCN/2019 April 12/2019

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VANIYAKULAM, OTTAPALAM
PALAKAD DIST, KERALA-679 522.

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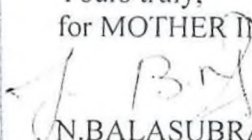
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E-mail: nbalasubramani@dataone.in

C.B. FOLIO

Date

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For Mother India Associates

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(Cheque Subject to realisation)

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2018

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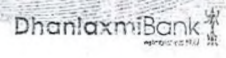
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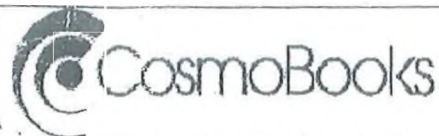
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1	9789352701827	KOCHUTHRESIAMMA	MEDICAL SURGICAL NURSING 2 VOLUMS	JAYPEE BROTHERS	1	1595.00 R	1,595.00	0.00	0.00	1,595.00
2	9788131243923	TARA V SHANBHAG	PHARMACOLOGY FOR NURSES 2ED	ELSEVIER *	1	475.00 R	475.00	0.00	0.00	475.00
3	9788189766799	RAMESHWAR SARMA	TEXTBOOK OF NUTRITION	FRONTLINE	1	295.00 R	295.00	0.00	0.00	295.00
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1		SWAMINATHAN M DR	HANDBOOK OF FOOD AND NUTRITION	BAPPCO *	2	360.00 R	720.00	0.00	0.00	720.00
2	97893813970139	NEELAM KUMARI	A TEXT BOOK OF MANAGEMENT OF NURSING SERVICES AND	P V BOOKS *	1	465.00 R	465.00	0.00	0.00	465.00
3	9789350902820	JOGINDRA VATI	PRINCIPLES AND PRACTICE OF NURSING MANAGEMENT AND	JAYPEE BROTHERS	1	650.00 R	650.00	0.00	0.00	650.00
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