Extended ID: 3.1.1. Supporting document for the total Grants from Government in the institution during the last five years (INR in Lakhs)

		3.(.(.)	) ©	# 15,000 =	5.08 6			
		3,	) (2) 43,000 + 1,50,000					
				and the second second second				
					A/c D	y No. 12297		
		UNIVERSITY	GRANTS COMMISSION	S-SOUTH FASTE	Date:	26 03 17		
PI	iones	5-9-194, CHIRAG	CALI LANE, IV FLOOR, 3200208 FAX: 040 - 23204	APSEC BILLIN	INC UNDEDAL	0 A TO 200 003	<u>i</u>	
		MRP-6814/16 (SER		Link No:		March,2017		
		counts Officer	and the set		APSV021	2.6 MAR 2		
U	uc-3	ERO, Hyderabad		UniqueID	: APCU0000573	6	(11)	
Su	b: Re	elease of Grants-in-a	aid to Minor Research Proj	ects for the year 20	16-2017.			
Si	r/Ma	idam,						
T	na ha	reference to the l	Minne Dansach Datiet	and the state.		and the second states		
PF	IVSI	CS of "LOYO	Minor Research Project pr	oposal submitted b	by venkatarao bo	mmala Department o	f	
		OLUMINSCENCE	DLA DEGREE COLLE PROPERTIES ON R	ADE EADTH DO	PULIVENDULA,	KADAPA entitled	1	
SC	DLID	STATE LASER A	PPLICATIONS". The su	high expert who en	valuated the prop	GLASSESFOR	-	
for	r fina	ncial assistance as de	tailed below.	often orberd and c	rardated the propi	sai, nas recommended		
1	Sl.		Item	A	nount Allocated	Amount Sanctioned	1	
	No				(Rs.)	as first installment	1	
		the state of the second second second		and the second	1	(Rs.)		
	1.	Books & Journals			10000.	10000.		
	2.	Equipment			288000.	288000.		
1		Total			298000.	298000.	1	
ł	3.	Field work & Trave	al	and the second sec	20000.			
ł	4.	Chemical & Glass	AND THE REAL PROPERTY OF THE R	Contraction of the second s	50000.	10000.	Carl Street	
ł	5.	Contingency (incl.			20000.	10000.	202	
1	6.	Hiring Services			0.0	00		
ſ		Total			90000.	45000		
I			Grand Total		388000.	343000.	1.0	
1.	I an	further to convey t	he sanction of the Universi	ty Grants Commissi	on to the navmen	t of Rs.343000, to the	1 K	
	prin	cipal, LOYOLA DEGR	EE COLLEGE (YSRR), PULIV	ENDULA, KADAPA a	s first installment	(100% Non-Recurring		
	and	50% Recurring grant	s) towards the above project					
C								
+		Rs. 298000.	Head of Ac		and the second	Category		
-		Rs. 45000.	35-CAP-MRP(50)-3(B) 31-GIA-MRP(50)-3(B)			SC		
-		N3. T3000.		2202.03.789.27.01		SC	1.11	
2	The	above annroval is s	ubject to the general condi	tions of grants and	anthord but the HC	C for this sales are	24	
3.	The	sanctioned amount	is debitable to the Hear	d of Accounts 35	-CAP-MRP(50)-3(B	12202.03.789.27.01(SC)		
	31-	GIA-MRP(50)-3(B)220	2.03.789.27.01(SC) and is va	alld for payment during	ng the financial yes	ar 2016-17 Only and the		
1	amo	unt of the Grant shall b	e drawn by the Accounts Office	r (Drawing and Disbur	sing Officer) UGC-SE	RO, Hvd, on the Grants-In	Con de	
	Aid	Bill and shall be disbury	sed to and credited to "The Pri	ncipal, LOYOLA DEGR	EE COLLEGE (YSRR)	, PULIVENDULA, KADAPA		
	LOY	OLA DEGREE COLLEGE	ugh PFMS Portal at the follow (YSRR), PULIVENDULA, KADAF	A (b) Account No: 45	& Address of Acco	ant Holder: The Principal		
	pru	ach: AB.PULIVENDULA	anest code:ANDB0000452					
4.	Ing	ase the Principal	investigator is having	ongoing Major/MI	nor Research P	rolect OR has been		
	tran	sterred/left/retired	from the college, the rele	eased amount may	be returned to t	JGC-SERO, Hyderabad		
		ediately.	and and the willing the second		tab is to be the		3	
	non-	utilization (part utili	all ensure the utilization of prization, interest @ 10% pe	grants -in-ald for wh	ad from time to the	uoned/paid. In case of	A and	
5.			the date of refund as per pr					
5.		be charged.		ovision contained in	General Financia	i nules of obve of india	12. 1	
5.		assets acquired wholl	y or substantially out of UGC	's grants shall not be	disposed or encut	mbered or utilized for	1. A	
	The	pon	VUIPAL	or and a man not be			C. C. C. C.	
	The	· · · · ·	COLLEGE /WERE		ACCOL MITAN	and the second se		
	The	WHIA DEGRE	E COLLEGE (YSRA. DULA - 516 390		ACCOUNTAN Loyola Degree College PULIVENDULA-5 Kertana Dist	(YSRR)	10.13	

	Faculty Development Programme											
15.					1			A/cs:) Dated	Dy No. 10	168 D		
APSE	C. Building (4	th Floor}, 5	-9-194.1	ISSION- 50 B. No.152 04734 (FA	, Chirag-	Ali-Lane, i	GIONAL C	AD- 500	001.			
No: F-APSV021/004 (TF)200 The Accounts Officer UGC-SER0, Hyderabad		XII PLAN	/2016-17	~~~~~~	-SERO)			ted: 😴	TAUG	; ?017		
Sub: Release of Grant to Scheme Faculty Dev	LOYOLA DEC elopment Pr	REE COL	LEGE, PU (GLA-31	JLIVENDU ) - Reg.	LA PUL	IVENDUL	A for the	e year :	2017-18 ur	oder the Plan		
I am to convey the sanctio towards substitute teacher Mr./Mrs./Ms.M.ASHA KIR below: Name of SubstituteTeacher(s)	estumi to A	Ac /Mr /M	rs. V.UD DLOGY , I Perioc for Su	AY KIRAN OYOLA D I Eligible Ibstitute	Y KIRAN who is working OYOLA DEGREE COLLEGE, Eligible Amount and			e against FDF Vac		eacher renow		
& Category		Month	Salary From To		sanctioned (in Rs.) From To		grant sanctioned		ned Now (in Rs.)	far (In Rs.)		
Ms./Mr./Mrs. V.UDAY KIRAN	WUD		016				016	017	1.10	-10		
sc	HONORARUUM	Rs.25000./-	01-0ct-2016	30-Sep-2017	NIT	NIL	01-0ct-2016	31-Mar-2017	Rs.150000J	RA I SOCO		
for payment durin (Drawing and Dist Principal, LOYOL. following details: '(u)Name & Add Account Not DH52' 2. The Grant is Subj Institution 3. The Institution sh approved items of 4. The institution of 5. The Uillization Cel be furnished to UC The sets: acquire proposes other th Institution Cessed A Register of Asset proforma. The Grante Instit Utilization / Part The Grante Instit Utilization / Part The Stitution with the charter the Stitution of the Stitution of the Stitution of the Stitution The Stitution of Part Stitution / Part Stitution / Part Stitution / Part Stitution / Part Stitution / Part	<ul> <li>for payment during the financial year 2017-118 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Ald Bill and shall be disbursed to and credited to "The Principal, LOYOLA DEGREE COLLEGE, PULLVENDULA, PULLVENDULA, PULLVENDULA by Electronic Mode through PFMS Portal at the following details: <ul> <li>'(a)Name &amp; Address of Account Holder: The Principal, LOYOLA DEGREE, COLLEGE, PILLVENDULA, PULLVENDULA (E. Account No: D55210011074120(c) Name &amp; Address of Bank Branch: AB. (d)IPSC Code:ANDB000452</li> </ul> </li> <li>2. The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the institution. <ul> <li>3. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved liess of enditure.</li> <li>4. The institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals o financial procedures to bring them in conformity with GFRs 2005 and those dor't have their own approved manuals on financial procedures to bring them in conformity with GFRs 2005 and those dor't have there under from time to time.</li> <li>S. The fullization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early aspossible after the close of current financial your a submitted for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial your substantially out of UGC's Gane shall NOT be disposed or encumbered or utilized for the propose for which it has been sanctioned shall be furnished to function, such assess shall rever to the Outversity Grants Commission.</li> <li>6. A Register of Assets acquired wholly or substantially out of the Grant shall be disposed or encumbered or utilized for the propose other than those for which the grants</li></ul></li></ul>											
ACCOL	Safic						VIEL A	nFGR	INCIPA	LEGE (Yom		
Loyela Degree PULIVEND	College (YS	RR)				N	TPIII	IVE	NDULA	- 516 390 (A.I.)		

	2017-18
Store Colling	3
UNIVERSITY GRANTS COMMISSION- SOUTH EA A.P.S.F.C. Building (4 <sup>th</sup> Floor), 5-9-194, P.B. No.	152, Chirag-Ali-Lane,
HYDERABAD- 500 001, Ph. No:040-23204735, m: No: F. APSV021/001(TF)200LOGY/PH.D/XII PLAN/2016-17 / SC	Dated: 1 0 OCT 2017
The Accounts Officer UNIQUE ID: APCU00005736 South Eastern Regional Office University Grants Commission Hyderabad	

M.ASHA KIRAN - ZOOLOGY, LOYOLA DEGREE COLLEGE, PULIVENDULA, PULIVENDULA - Reg.

## Sir/Madam,

I am to convey the sanction of the Commission for payment of Rs. 15000. to M.ASHA KIRAN - ZOOLOGY, LOYOLA DEGREE COLLEGE, PULIVENDULA, PULIVENDULA for the expenditure to be incurred as per the details given below in respect of the Teacher Fellow

Name and Address of Teacher Fellow	2-	Purpose	Total Period of		t period action	Grant already	Grant being released	Total Grant	
	hid Phid	Teache fellow ship		From	То	released	Now (FIRST YEAR) (Rs.)	released. (RS.)	
Mr./Ms./Mrs. M.ASHA KIRAN	PH.D	gency	24 months	-2016	w.e.f the ointing	IN	15000.	15000.	
SC		Contingency Grant		16-Sep-2016	One year date of				

The sanctioned amount is debitable to the Head of Account 31-GIA-FDP(30)-3(B)2202.03.789.27.01(SC) and is valid for 1 payment during the financial year 2017-18 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, LOYOLA DEGREE COLLEGE, PULIVENDULA, PULIVENDULA by Electronic Mode through PFMS Portal at the following details:

"(a)Name & Address of Account Holder: The Principal, LOYOLA DEGREE COLLEGE, PULIVENDULA, PULIVENDULA (b) Account No: 045210011014120(c) Name & Address of Bank Branch: AB. (d)IFSC Code:ANDB000452.

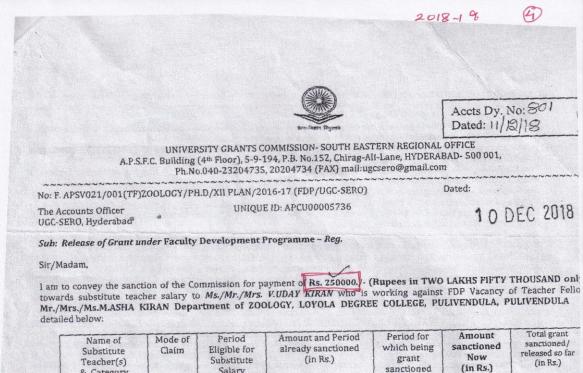
- Grants towards Contingency for the Teacher Fellowship for the first year will be paid to the Institution of the Teacher Fellowship on receipt of joining report. The second year's Contingency grant will be paid on receipt of audited Utilization Certificate for the first installment of grant, duly signed by the Principal of the Institution and audited item-wise statement of expenditure for the second year and the report of submission of thesis.
- The amount of the grant for Rs. 15000, shall be drawn by the Account Officer, SERO, UGC, Hyderabad (DDO), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal. LOYOLA DEGREE COLLEGE, PULIVENDULA, PULIVENDULA by him/her through Cheque /Demand Draft/RTGS/NIFT Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the duration of completion of sanctioned period. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by the concerned officials.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.

PRINCIPAL

RYOLA DEGREE COLLEGE (YSR

WILIVENDULA - 516 39 o Dist. (A.P.

ACCOUNTANT oyda Degree College (YSRR) PULIVENDULA-516390 Kadapa Dist. (A.P.)



	Substitute Teacher(s) & Category	1.000	aim	Eligibl Substi Sala	e for tute	alrea	dy san (in Rs	ctioned :.)	gra	being ant ioned	sanctioned Now (in Rs.)	sanctioned/ released so far (in Rs.)
1				From	To	From	To	Amount	From	To		
-	Ms./Mr./Mrs. V.UDAY KIRAN	MI									6	
	SC	HONORARIUM	Rs.25000.\	19/09/2016	1/03/2018	1/10/2016	31/03/2017	Rs.150000./-	01/06/2017	31/03/2018	Rs.250000./-	Rs.400000./-
				17	31	10	m	~	10	m		1

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The sanctioned amount is debitable to the Head of Account :3(B)-2202.03.789.27.02.31-19(XXV)-Committ Liabilities:GIA(31)-FDP (SC) and is valid for payment during the financial year 2018-19 Only and the amount of t Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid F and shall be disbursed to and credited to "The Principal, LOYOLA DEGREE COLLEGE, PULIVENDULA, PULIVENDU by Electronic Mode through PFMS Portal at the following details:

(a)Name & Address of Account Holder: The Principal, LOYOLA DEGREE COLLEGE, PULIVENDULA, PULIVENDULA (b) Name & Address of Bank Branch: AB,

## (c) Account No: 045210011014120 (d) IFSC Code:ANDB000452

The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by Institution.

The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on approved items of expenditure.

The institution may follow the **General Financial Rules**, 2017 and take urgent necessary action to amend their manu of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals financial procedures may adopt the provision of GFRs 2017 and instructions / Guidelines there under from time to time The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanction shall be furnished to UGC as early as possible after the close of current financial year.

The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for proposes other than those for which the grant was given without proper sanction of the UGC and should at any time Institution ceased to function, such assets shall revert to the University Grants Commission.

A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in prescribed proforma.

The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of N Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutili amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rule

ACCOUNTANT Dyola Degree College (VSRR, PULIVENDULA-516350 Kadapa Dist. (A,P)

PRINCIPAL MOYOLA DEGREE COLLEGE (YSM

30-07-0-1-5 2019-20 Accts Dy. No: H2H Da Dated: 20/09 UNIVERSITY GRANTS COMMISSION- SOUTH EASTERN REGIONAL OFFICE A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-Ali-Lane, HYDERABAD- 500 001, Ph.No.040-23204735, 20204734 (FAX) mail:ugcsero@gmail.com No: F. APSV021/001(TF)ZOOLOGY/PH.D/XII PLAN/2016-17 (FDP/UGC-SERO) September, 2019 UNIQUE ID: APCU00005736 The Accounts Officer 8 SFP 2019 UGC-SERO, Hyderabad Sub: Release of Grant under Faculty Development Programme - Reg. 6 3 Sir/Madam I am to convey the sanction of the Commission for payment of Rs. 250000./ (Rupees in TWO LAKHS FIFTY THOUSAND only) towards substitute teacher salary to Ms./Mr./Mrs. V.UDAY KIRAN who is working against FDP Vacancy of Teacher Fellow Mr./Mrs./Ms.M.ASHA KIRAN Department of ZOOLOGY, LOYOLA DEGREE COLLEGE, PULIVENDULA, PULIVENDULA as detailed below: Total grant Amount and Period Period for Amount Mode of Period Name of sanctioned/ which being sanctioned already sanctioned Substitute Claim Eligible for released so far grant Now (in Rs.) Teacher(s) Substitute (in Re) (in Rs.) sanctioned Salary & Category From To From То Amount To Ms./Mr./Mrs. V.UDAY KIRAN HONORARIUM Rs.25000.\-SC /03/2019 19/09/2016 /03/2018 01/10/2016 31/03/2018 /06/2018 Rs.650000./-Rs.250000./ 400000. 31/ RS.4 01/ 33 The sanctioned amount is debitable to the Head of Account :3(B)-2202.03.789.27.02.31-19(XXV)-Committed 1. Liabilities:GIA(31)-FDP (SC) and is valid for payment during the financial year 2019-20 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, LOYOLA DEGREE COLLEGE, PULIVENDULA, PULIVENDULA by Electronic Mode through PFMS Portal at the following details: (a)Name & Address of Account Holder: The Principal, LOYOLA DEGREE COLLEGE, PULIVENDULA, PULIVENDULA (b) Name & Address of Bank Branch: AB, (c) Account No: 045210011014120 (d) IFSC Code:ANDB000452 The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the 2 Institution. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the 3. approved items of expenditure. The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals 4. of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2017 and instructions / Guidelines there under from time to time. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned 5. shall be furnished to UGC as early as possible after the close of current financial year. The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the 6. proposes other than those for which the grant was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the 7. prescribed proforma. The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-8. Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of

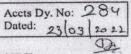
C. Savidha ACCOUNTANT Loyola Degree College (YSRR) PULIVENDULA-516360 Kadapa Dist. (A.P

Govt. of India will be charged.

PHINCIPAL OYOLA DEGREE COLLEGE (VSilas, PULIVENDULA «SIS 390 V. S. B. Dist. (A.B.)

2021-22





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UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGIONAL OFFICE A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-Ali-Lane, HYDERABAD- 500 001, Ph.No.040-23204735 mail:ugcsero@gmail.com

F.No: APSV021/001(TF)ZOOLOGY/PH.D/XII PLAN/2016-17 (FDP/UGC-SERO) March 2022 UNIQUEID: VAININ00402296 The Accounts Officer

UGC-SERO, Hyderabad

Sub: Release of Grant under Faculty Development Programme- Reg.

2 3 MAR 2022

Sir/Madam.

I am to convey the sanction of the Commission for payment of Rs.75000/- (SEVENTY FIVE THOUSAND RUPEES ONLY) towards substitute teacher salary to Ms./Mr./Mrs. V.UDAY KIRAN who is working against FDP Vacancy of Teacher Fellow Mr./Mrs./Ms.M.ASHA KIRAN Department of ZOOLOGY, LOYOLA DEGREE COLLEGE, PULIVENDULA, PULIVENDULA as detailed below

Name of Substitute Teacher(s) & Category	0	ode of um		Eligible stitute ary	Contraction of the second second		id Period nctioned ts.)	whi	riod for ch being sanctioned	Amount sanctioned Now (in Rs.)	Total grant sanctioned/ released so far (in Rs.)
			From	To	From	To	Amount	From	To		
Ms./Mr./Mrs. V.UDAY KIRAN	M										
SC	HONORARIUM	Rs.25000.\-	19-Sep-2016	15-Sep-2019	01-0ct-2016	31-Mar-2019	Rs.650000./-	01-Jun-2019	31-Aug-2019	ks.75000./-	Rs.725000.

The sanctioned amount is debitable to the Head of Account :31Gen-3(A)-2202.03.102.02.02.31-19(XXV)-Committed Liabilities : GIA[31]-FDP (General)and is valid for payment during the financial year 2021-22 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, LOYOLA DEGREE COLLEGE, PULIVENDULA, PULIVENDULA by Electronic Mode through PFMS - TSA at the following details:

(a)Name & Address of Account Holder: The Principal, LOYOLA DEGREE COLLEGE, PULIVENDULA, PULIVENDULA (b) Name & Address of Bank Branch: UNION BANK OF INDIA,

(d) IFSC Code:UBIN0804525 -(c) Account No: 045210011014120 -

The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the 2. Institution.

3 The institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs. 2017 and instructions / Guidelines there under from time to time.

The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.

A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma 8

The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC.ST & OBC] and horizontal (for Persons with disability etc.]) in teaching and non-teaching posts. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official 10. Language Act 1963 and Official Languages (Use for Official Purposes of Union) Rules, 1976 etc.

C. Sundha-

ACCOUNTANT Dyda Degree College (YSRR, PULIVENDULA-516390 Kadapa Dist. (A.P.)

hma PRINCIPAL VOYOLA DEGREE COLLEGE (YSNM PULIVENDULA - 516 300 S. R. Dist. (A.7)