17-07-2017

The CPDC members met in the Principal's chamber at 4 P.M on 17-07-2017 with the Principal in chair and resolved the following

As there is insufficient budget for meeting the expenditure which is very urgent, the CPDC member discussed about the payment of bills from CPDC funds on recoupment basis.

After discussion, it is resolved to draw and pay an amount of Rs. 35,160/- from CPDC funds, with the condition that the same amount has to be recouped after the receipt of State Government Budget

1. 17/7/17
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17.07.2017
Principal
D.K.Govt. College for Women (A)
NELLORE.

27-11-2017

The college planning and development council met in the Principal's chamber at 4 P.M with the Principal in chair and discussed about the different activities in progress and resolved the following.

1) Resolved to ratify the expenditure incurred in Electrical works and other miscellaneous expenditure to the tune of Rs 18,779/-

2) Resolved to ratify the expenditure of Rs 20,000/- met from CPDC account for e-office state level meeting in the college on 8/11/2017.

3) An MoU was arrived with Ascentia Techno consultancy on 25/11/2017 for modifying the website design. The firm has completed the work and submitted in-voice for Rs 9000/-. It is resolved to ratify the payment of Rs 9000/- from CPDC funds.

4) Resolved to ratify the payment of Rs 6296/- met from CPDC funds towards expenditure of purchase of electrical items, Inverter Servicing, Electrical works labour charges etc.

27.11.2017
Principal
D.K.Govt. College for Women (
NELLORE.

1. 27/11/17
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24-02-2018

The CPDC members met in the Principal's chamber at 3:30 P.M in the Principal's chamber with the Principal in the chair.

Agenda:-

1) Payment of Rs 10,000/- towards solid waste management
2) Internet charges to run the APSSDC online classes
3) Payment of miscellaneous expenses occured by office.
4) Ratification of payments made in the last month

1) Dr. E.K. Dorcas Joy, In-charge of Botany and Smt. T. Sri Ranjani, In-charge of zoology department requested for payment of Rs 10000/- as advance to conduct the Solid waste management in the campus. It is resolved to pay Rs 10,000/- from CPDC account.

2) Smt. K. Suvarna, In-charge of Dept. of Computer Science requested to pay Rs 1180/- towards the payment of ACT Fiber net charges in computer labs to run the APSSDC online classes. It is resolved to pay Rs 1180/- from CPDC funds

3) Also resolved to meet the miscellaneous expenses of Rs 11,124 incurred by office.

4) Resolved to ratify the payments made from CPDC account in the last months.

1. [signature] 24/02/18

2. [signature]

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5. M [signature]

[signature]
24.02.18
Principal
D.K.Govt. College for Women (A)
NELLORE.

27-03-2018

The CPDC members met in the Principal's chamber at 12 Noon on 27-03-2018 with the Principal in the chair and resolved the following.

The Department of Commerce conducted Tally certificate course in collaboration with Deeksha Technologies. In this connection Rs 45,000 is collected from the students and deposited in CPDC Account on 12.01.18 and 15.3.18.

Now, the H.O.D of Commerce request to draw and pay Rs 34,500/- on completion of course.

It is resolved to pay the requested amount in cheque in the name of the firm.

1. 27/3/18
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27.03.2018
Principal
D.K.Govt. College for Women (A)
NELLORE.

02-08-2018

The CPDC members met in the Principal's chamber at 4 P.M on 2/8/2018 ~~in the Principal's chamber at~~ with the Principal in the chair and resolved the following.

The Furniture committee has requested for repairing old furniture with an estimated cost of Rs 11,500/-

After discussion, considering importance of repairing old furniture, it is resolved to pay Rs 8548/- as advance from the CPDC funds.

Also resolved to pay Rs 4000/- to Sri B. Rajasekhar for providing technical assistance to IQAC.

Resolved to pay hotel charges of Rs 1380/- in connection with Academic cell members visit.

1. [signature]
2. [signature]
3. [signature] 2/8/18
4. [signature]
5. [signature] 2/8/2018
6. [signature]

[signature] 02.08.18
Principal
D.K.Govt. College for Women (A)
NELLORE.

08-02-2019

The CPDC members met in the Principal's chamber at 4.30 P.M on 08-02-2019 under the chairmanship of the Principal and resolved the following.

The Incharge of Department of Computer science requested to sanction an amount of Rs 3000/- towards website modification charges, and the amount was paid from CPDC funds. It is resolved to ratify Rs 3000/- from CPDC funds.

Resolved to pay Rs 4000/- to B. Rajasekhar for providing technical assistance to IQAC.

1. [signature] 8/2/19.
2. [signature] 8/2
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5. N [signature] 8/2/19
6. [signature]

[signature] 08.02.19
Principal
D.K.Govt. College for Women (A)
NELLORE.

30.03.2019.

The CPDC members met in the Principal's chamber at 3PM on 30.03.2019 under the chairmanship of the Principal and resolved the following

Ratified the payment of Rs 4000/- to Sri B. Rajasekhar for providing technical assistance to IQAC.

Resolved to Ratify the payment of Rs 1200/- towards website maintenance charges. Also ratified the payment of Rs 2850/- towards water pipe charges.

Resolved to ratify the payment of Rs 21,500/- from CPDC A/c towards printing of College magazine. Also resolved to ratify the payment of Rs 25,300 towards printing of College magazine 2nd installment.

Ratified the payment of Rs 3393/- towards colour printing of documents related to seven criteria of NAAC.

1. [signature] 30/3/19.
2. [signature] 30/3
3. [signature] 30/3/19.
4. [signature] 30/3
5. [signature] 30/3/19
6. [signature]

[signature] 30.03.19
Principal
D.K.Govt. College for Women (A)
NELLORE.

3/4/2019

The CPDC members met in the Principal's chamber at 3 P.M on 3/4/2019 under the chairmanship of Principal and resolved the following.

The Incharge of Department of Computer Science request to pay Rs 5000/- towards website for Domain Hosting (15 months), Yellow package @ 10 GB Disk Space (till March 20)

It is resolved to pay Rs 5000/- from CPDC Account for the above said purpose.

1 [signature] 3/4/19.
2 [signature]
3 [signature] 3/4
4 [signature]
5 [signature] 3/4/19

[signature]
Principal 03.04.19
D.K.Govt. College for Women (A)
NELLORE.

30-07-2019

The members of CPDC, D.K.W. Nellore met in the Principal's chamber at 4P.M on 30.07.2019 under the chairmanship of Principle and resolved the following.

The CPDC members discussed about the conduct of Student Induction programme from 13-7-2019 to 21-7-2019. Smt. M. Lakshmi Prasanna, Lecturer in Commerce, submitted a letter to sanction an advance amount of Rs 10,000/- for conducting the above said programme and the same has been paid from CPDC funds. It is resolved to ratify the payment of Rs 10,000/-

As per the request of Library Department Electrical repairs were carried out and the bills were paid from CPDC account.

Resolved to ratify the payment of Rs 9060/- (Rs 3450/- + Rs 5610/-) from CPDC funds towards payment of pending bills.

Certain Electrical repairs were undertaken in the Zoology Department incurring an expenditure of Rs 9260/- from CPDC funds and it is resolved to ratify the same.

As per the request of Website co-ordinator an amount of Rs 8000/- (1st installment) was paid to Asentive Techno consultancy India, Pvt Ltd and the same is ratified.

It is resolved to ratify the payment of Rs 14900/- from CPDC Account towards labour charges.

It is resolved to ratify the payment of Rs 2554 (1277 + 1277) to BSNL for Fiber Net Connection

1. [signature]
2. [signature] 30/7/19.
3. [signature]
4. [signature]
5. N [signature] 30/7/19

[signature]
Principal 30.07.19
D.K.Govt. College for Women (A)
NELLORE.

27.08.2019

The CPDC members met in the Principal's chamber at 4 P.M on 27.08.2019 under the chairmanship of the Principal and resolved the following.

The CPDC members discussed about payment of certain pending bills from CPDC account.

Resolved to ratify the payment of Rs 3150/- to Mashima Computers towards of repair of computers and Rs 4550/- towards Electricity labour charges

It is resolved to pay Rs 7490/- to Sri Vijaya Furnitures, Nellore, Rs 3880/- to Divya Doors, Nellore for repair of old furniture.

1. [signature] 27/8
2. [signature] 27/8/19.
3. [signature]
4. [signature]
5. [signature] 27.8.19

[signature] 27.08.19
Principal
D.K.Govt. College for Women (A)
NELLORE.

06.09.2019

The CPDC members met in the Principal's chamber at 3 P.M on 06.09.2019 and discussed about the deposit ~~made~~ made by Sri P. Ramakrishna Rao and resolved the following.

Sri P. Ramakrishna Rao deposited US Dollars 3000 in the CPDC account for conducting Endowment Lectures every year. This is equivalent to Rs 2,13,000/- in Indian currency.

As per the resolution in the Dept of English, it resolved to draw an amount of Rs 2,00,000/- and deposit the same in State Bank of India Main Branch, Nellore, in the name of Principal.

1. [signature] 6/9/19
2. [signature]
3. [signature] 6/9
4. [signature]
5. [signature] 6.9.19

[signature]
Principal 06.09.19
D.K.Govt. College for Women (A)
NELLORE.

01-10-2019.

The CPDC members met in the Principal's chamber at 3PM on 01-10-2019 under the chairmanship of the Principal and resolved the following.

The Administrative Officer (A.O), D.K.W. College, Nellore submitted that an amount of Rs 34,003/- is to be drawn and paid from CPDC funds to settle certain pending bills.

After discussion, it is resolved to pay Rs 34,003/- from CPDC A/c to settle the pending bills.

1. [signature] 1/10/19
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3. [signature] 1/10/19.
4. [signature] 1/10
5. [signature] 1-10-19

[signature] 01.10.19
Principal
D.K.Govt. College for Women (A)
NELLORE.

15 - 11 - 2019

The CPDC members met in the Principals chamber at 4 P.M on 15-11-2019 with the Principal in chair and resolved the following.

Resolved to ratify the expenditure of Rs 2991/- met from CPDC funds.

Also, it is resolved to pay Rs 20891/- from the CPDC funds.

1. [signature] 15/11/19
2. [signature] 15/11/19.
3. [signature]
4. [signature] 15/11
5. [signature] 15/11/19

[signature]
Principal 15.11.2019
D.K.Govt. College for Women (A)
NELLORE.

30-12-2019

The members of CPDC met in the Principal's chamber at 3P.M on 30-12-2019 under the chairmanship of the Principal and resolved the following.

The Department of Botany conducted the certificate course on 'Organic Farming, Nursery management and Terrace Gardening". In this connection, an amount of Rs 25,000/- was deposited to CPDC account on 4-10-2019. The Convener & Lecturer in Botany requested for payment of Rs 24,000/- to meet the expenditure for conducting the above certificate course. As per the request of Botany Department Rs 24000/- were paid from CPDC funds. It is resolved to ratify the payment of Rs 24000/- to Botany Department.

The Convener of Alumni Committee requested for payment of Rs 12,500/- towards the expenditure for Jute Bag making. Further an amount of Rs 9819/- was paid from CPDC funds to meet the miscellaneous bills. It is resolved to ratify the payment of Rs 12500/- and Rs 9819/-.

An amount of Rs 10,000/- is to be paid to the Income Tax Practitioner for Auditing College Accounts for the year 2018-19 & 2019-20. It is resolved to pay Rs 10,000/- to Chartered Accountant.

The council discussed about different Academic activities being conducted in the College.

1. Kul 30/12/19.
2. [signature] 30/12/19
3. [signature] 30/12
4. [signature]
5. [signature] 30-12-19

[signature]
Principal 30.12.19
D.K.Govt. College for Women (A)
NELLORE.

30-01-2020

The CPDC members met in the Principal's chamber at 4 P.M on 30-01-2020 under the chairmanship of the Principal and resolved the following.

The Department of History is organizing a certificate course on 'Tourism and Travel Management'. For this registration Fee is collected from students in cash and Rs 14000/- was deposited in the CPDC account. Now the incharge of the department requested for payment of Rs 7000/- from CPDC Account. It is resolved to ratify the payment of Rs 7000/- to the Dept. of History towards conducting certificate course.

~~Smt. S. Fathimunnisa Begam, Lecturer in History requested for payment of Rs 4000/- to meet the expenditure for conducting certificate course and the was paid from CPDC account. It resolved to ratify the payment of Rs 4000/- to History Dept. on 1~~

It is resolved to ratify the payment of Rs 9232/- towards miscellaneous expenditure on 09-01-2020.

The Incharge of Physical Education Department submitted a letter with a request to sanction T.A & D.A amount of Rs 4400/- to the students who participated in V.S. University Collegiate Education

Athletic meet for Men/Women held at J. B. Degree College, Kavali from 01-12-2019 to 02-12-2019.

It is resolved to ratify the payment of Rs 4400/- from CPDC funds on recoupment basis from Special Fee funds.

1. [signature] 30/1/20.
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3. [signature] 30/1
4 [signature]
5 [signature]
6. [signature] 30.1.2020

[signature]
Principal 30.01.2020
D.K.Govt. College for Women (A)
NELLORE.

24-02-2020

The College Planning and Development Council met in the Principal's chamber at 4.P.M on 24-02-2022 under the chairmanship of the Principal.

The CPDC members discussed about the certificate courses conducted by certain departments in the College.

1) The Department of History conducted a certificate course on 'Tourism and Travel management'. In this connection the fee collected from the student in cash (Rs 4000/-) was deposited in CPDC account. On the request of Smt. S. Fathemunnesa Begum, lecturer in History Rs 4000/- were drawn and paid. It is resolved to ratify the above payment.

2) The Department of Botany conducted Certificate course on 'Organic Farming', Nursery management and Terrace Gardening". In this connection an amount of Rs 29000/- was deposited in CPDC account, out of which Rs 24000/- was already drawn and paid to the Incharge of the department to meet the expenditure in conducting the above said certificate course.

As per the request of department of Botany the remaining balance of Rs 5000/- was paid on 15/02/2022.

Also, the Department of Chemistry conducted certificate course on "Chemical laboratory tests" in the department of chemistry. In this connection Rs 15000/- was paid to Chemistry Department.

Smt. S. Fakhrunnisa, Lecturer in History requested to sanction an advance of Rs 5000/- to meet the expenditure for conducting certificate course on "Tourism and Travel Management". It is resolved to pay Rs 5000/- from CPDC funds.

1. 24/2/20
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5. 24/2/2020

Principal 24.02.2020
D.K.Govt. College for Women (A)
NELLORE.

13-03-2020

The CPDC members met in the Principal's chamber at 3P.M on 13-03-2020 in the Principal's chamber under the chairmanship of the Principal.

1) Ratified the payment of Rs 8000/- towards website maintenance from CPDC funds.
2) Faulty wiring in JKC and chemistry laboratory were replaced with new wiring & Board incurring an expenditure of Rs 10,133/-. It is resolved to ratify the payment of Rs 10,133/- from CPDC Account.
3) Resolved to ratify the payment of Rs 11,010/- toward miscellaneous expenditure
4) An amount of Rs 20,000/- which is the fee collected from students who enrolled for a certificate course in commerce, is deposited in CPDC Account. Now, as per the request of Smt. M. Lakshmi Prasanna, Lecturer in Commerce, it is resolved to draw an amount of Rs 20,000/- from CPDC Account.

1 [signature] 13/3/20.
2 [signature]
3 [signature] 13/3
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5. N [signature] 13.3.2020

[signature] 13.03.2020
Principal
D.K.Govt. College for Women (A)
NELLORE.

02-06-2020

The college planning and development council (CPDC) met at 4 P.M on 02-06-2020 in the Principal's chamber under the chairmanship of the Principal.

Agenda:- Payment of Rs 12000/- to Sri Gayatri Traders, Nellore towards supply of 1 HP Texmo submersible motor with pump

Sri Gayatri Traders, Nellore supplied 1 HP Texmo submersible motor to D.K.W College and requested payment of Rs 12000/-

As the motor is essential for water supply, it is resolved to pay Rs 12000/- from CPDC funds.

1. [signature] 2/6/20
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4 [signature]
5 [signature] 2.6.2020

[signature] 02.06.2020
Principal
D.K.Govt. College for Women (A)
NELLORE.

04-06-2020

The CPDC members met in the Principal's chamber at 4 P.M on 04-06-2020 in the Principal's chamber under the chairmanship of the Principal and resolved the following.

An advertisement was given in the Sakshi News paper Nellore District Edition on 21/04/2020 regarding purchase of TABS under the scheme 'Dr A.P.J Abdul Kalam Vidya Puraskar Awards 2019'. For this an amount of Rs 9660/- has to paid to Jagoti Publications, Hyderabad. It is resolved to pay Rs 9660/- from the CPDC funds to Jagoti Publications, Hyderabad.

1. [signature] 4/6/20.
2. [signature] 4/6/20
3. [signature]
4 [signature]
5. [signature] 4-6.2020

[signature] 04.06.2020
Principal
D.K.Govt. College for Women (A)
NELLORE.

20-06-2020

The CPDC members met in the Principal's chamber at 3 P.M on 20-06-2020 in the Principal's chamber under the chairmanship of the Principal and resolved the following.

The Department of Telugu planned an international Seminar on 1st and 2nd July 2020. In this connection an amount of Rs 50,000/- is deposited by scholars in the CPDC account. Apart from this an amount of Rs 7000/- is deposited by the Department of Telugu.

Now Dr. S. Devija Devi, Seminar convener, in he letter requested to deposit an amount of Rs 57,000/- to Publishers.

Hence, it is resolved to transfer Rs 57,000/- to Publishers Account from CPDC account.

1. [signature] 20/6/20
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3. [signature] 20/6/20
4. [signature]
5. [signature] 20/6/2020

[signature] 20.06.2020
Principal
D.K.Govt. College for Women (A)
NELLORE.

17.07.2020

The College Planning and Development Council met at 3 P.M on 17.07.2020 in the Principal's chamber under the chairmanship of the Principal.

Agenda:- payment of certain pending bills from the CPDC account as the Budget for 2020-21 is not released and sanctioned on recoupment basis

The Administrative Officer of this College advanced certain bills amounting to Rs 19,500/- because of non-sanctioning of Budget for the year 2020-21. It is proposed to draw an amount of Rs 19500/- from CPDC account.

It is resolved to draw an amount of Rs 19500/- from CPDC A/c with the condition that the same may be recouped in to CPDC A/c after the release of the Budget.

1. 17/7/20.
2. 17/7
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17.7.2020

Principal 17.07.2020
D.K.Govt. College for Women (A)
NELLORE.

Dt 04-08-2020

The College Planning and Development council met in the Principal's chamber at 4 P.M on 04-08-2020 under the chairmanship of the Principal.

Certain bills are paid by A.O and they have to be reimbursed from CPDC Account. An amount of Rs 2258/- is paid to Red Ribbon Club for Xerox and Photos. An amount of Rs 4150/- is paid to Madina Computers for the repairs. Rs 2500/- is paid for purchasing Pedastral Fan. Rs 1000/- is utilised for procuring sanitizer.

It is resolved to pay Rs 9908/- from CPDC account which was advanced by A.O. Further an amount of Rs 1900/- is to be paid for I.T. (e-filing) Service.

1 [signature] 4/8/20.
2 [signature]
3 [signature] 4/8
4 [signature]
5. [signature]
6. [signature] 4/8/2020

[signature]
04.08.2020
Principal
D.K.Govt. College for Women (A)
NELLORE.

13/8/2020

The CPDC members met in the Principal's chamber at 4P.M on 13/08/2020 in the Principal's chamber and resolved the following.

In view of COVID pandemic I R Thermometer and Sanitizer are purchased. Further Rs 476/- is paid to Red Ribbon Club.

It is resolved to pay Rs 3356/- from the CPDC funds.

1. [signature] 13/8/20.

2. [signature] 13/8

3 [signature]

4 [signature]

5 [signature] 13.8.2020

[signature] 13.08.2020

Principal
D.K.Govt. College for Women (A)
NELLORE.

10-09-2020

The College Planning and Development Council met in the Principal's chamber at 3 P.M on 10-09-2020 in the Principal's chamber and resolved the following.

A.O requested for payments of certain bill's from the CPDC fund. An amount of Rs 2600/- is paid to Rythu Bazar Nellore, An amount of Rs 1400/- is paid to Srinivasa X-Ray & Allied Products Nellore. Also Rs 600/- is used to purchase bleaching Powder.

1 10/9/20.
2
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4 10/9
5. 10.9.2020
6. 10/9/20

10.09.2020
Principal
D.K.Govt. College for Women (A)
NELLORE.

27-09-2020

The CPDC members met in the Principal's chamber at 4 P.M on 27-09-2020 in the Principal's chamber and resolved the following.

In view of COVID pandemic certain items like Hand Sanitizer, Labours for sanitizing have to be procured. The committee discussed on the expenditure to be met from CPDC funds.

It is resolved to pay Rs 9885/- from CPDC funds towards expenditure incurred cleaning bills.

1. [signature] 27/9/20
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4. [signature] 27/9
5. [signature] 27/9/2020

[signature] 27.09.2020
Principal
D.K.Govt. College for Women (A)
NELLORE.

22-10-2020

The College planning and development council met in the Principal's chamber at 4 P.M on 22-10-2020 and resolved the following.

The CPDC members discussed about the recent developments like ISO team visit to the College to ISO certification. The members of CPDC ratified the expenditure of Rs 18,420/- + Rs 2,100/- incurred for the month of October.

Also resolved to draw an amount of Rs 10,000/- from CPDC funds to meet the ISO team visit.

1. [signature] 22/10/20.
2. [signature] 22/10
3. [signature] 22/10/20
4. [signature]
5. [signature] 22/10/2020

[signature] 22.10.2020
Principal
D.K.Govt. College for Women (A)
NELLORE.

9/11/2020

The CPDC members met in the Principal's chamber at 3 P.M on 9/11/2020 under the chairmanship of the Principal and discussed the following.

The CPDC members discussed about the recent ISO team visit to the College.

After discussion, the members ratified the expenditure of Rs 38,878/- met from the CPDC funds.

1. [signature] 9/11/20.
2. [signature]
3. [signature] 9/11
4. [signature]
5. [signature]
6. [signature] 9.11.2020

[signature] 09.11.2020
Principal
D.K.Govt. College for Women (A)
NELLORE.

30/01/2021

The CPDC members met in the Principal's chamber at 3PM on 30/01/2021 and resolved the following.

The members discussed about the pending bills which have to be paid from CPDC funds.

It is resolved to pay Rs 4290/- from the CPDC funds.

1 [illegible] 30/1/21
2 [illegible] 30/1/21
3 [illegible]
4 [illegible] 30/1
5 [illegible] 30.1.2021

Principal 30.01.2021
D.K.Govt. College for Women (A)
NELLORE.

12-03-2021

The CPDC members met in the Principal's chamber at 4P.M on 12-03-2021 under the chairmanship of the Principal and resolved the following.

The CPDC members discussed on the miscellaneous expenditure incurred and the bills to be cleared.

It is resolved to pay Rs 25,738/- from the CPDC funds.

1. [signature] 13/3/21.
2. [signature] 12/3
3 [signature]
4 [signature]
5 [signature] 12.3.2021

[signature]
12.03.21
Principal
D.K.Govt. College for Women (A)
NELLORE.

17-03-2021

The CPDC members met in the Principal's chamber at 3 P.M on 17-03-2021 with the Principal in the chair and resolved the following.

The tuition fee which collected in cash from the students (Rs 20,500/-) is remitted to CPDC Account on 09/03/2021. Now this amount has to be paid to the Govt. through challan.

Hence, it is resolved to draw an amount of Rs 20500/- from CPDC account so as to pay it Government through challan.

1. 17/3/21
2. 17/3
3. 17/3/21
4.
5. 17.3.2021

Principal 17.03.2021
D.K.Govt. College for Women (A)
NELLORE.

22/03/2021

The College Planning and Development Council members met in the Principal's chamber at 3 P.M on 22/03/2021 with the Principal in the chair.

It is proposed to conduct Student induction programme on 23/03/2021. The convener of Student induction programme requested for payment of Rs 5160/-.

Further there are certain pending bills amounting to Rs 5430/- to be cleared.

Hence, it is resolved to draw an amount of Rs 10590/- from CPDC funds.

1. [signature] 22/3/21.
2. [signature] 22/3
3. [signature] 22/3/21
4. [signature]
5. [signature] 22/3/2021

[signature]
Principal 22/03/2021
D.K.Govt. College for Women (A)
NELLORE.

30/03/2021

The College Planning and development Council members met in the Principal's chamber and resolved the following.

Rs 9000/- collected from students as tuition fee is deposited in the CPDC account. Rs 12000/- is to be paid from Mahesh. T & Co chartered Accountant. Also Rs 5700/- is to be paid to Auditor for e-filing 24 Q and 1st, 2nd, and 3rd Quarter returns. Rs 300/- is to be paid towards refilling charges.

Hence, it is resolved to pay Rs 27,000/- from CPDC funds.

1. [signature] 30/3/21.
2. [signature] 30/3/21
3. [signature] 30/3
4 [signature]
5 [signature] 30.3.2021

[signature]
Principal 30.03.2021
D.K.Govt. College for Women (A)
NELLORE.