

ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM



No.ANUR/AI/Reimbursement/Workshop /2016-17

DL30.03.2017

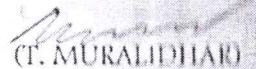
MEMORANDUM

Sub: ANUR Funds – Reimbursement towards expenses on one day Cloud Computing Workshop
Reg.
Ref: Lr.No.Nil dt.15.03.2017 from Dr. V. Persis, Head, Dept. of Computer Science.
Read: Note Orders of the Registrar dt.30.03.2017.


ORDER:

The Registrar has ordered that an amount of *Rs.950/- (Rupees Nine Hundred and Fifty Only)* be sanctioned and reimbursed to Dr. V. Persis as she has incurred towards purchase of flex, memento and hospitality expenses in connection with one day cloud computing workshop organized by Dept. of Computer Science in collaboration with IIHT, Vizag to teach cloud computing courses free of cost.

The expenditure in this connection be met from ANUR Block Grant Account for the year 2016-17 under the head of account C1011103/19 - Foreign Travel Advances on international conferences/ seminars/ workshops etc.


T. MURALIDHAR
FINANCE OFFICER

Copies to
The Superintendent (A)
PS to VC
PA to R
OOF


Registrar
ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM-533 295, E.G.D.L.A.P.H. 17

MODULAR FURNITURE FOR

06

ENGINEERING SECTION

OFFICE

BY 11.00 AM

20.10.2016

AT 11.30 AM

20.10.2016

Payment Voucher

No : 937

Dated : 31-Mar-2017

Particulars	Amount
Account :	
National Conferences/ Seminars (C1011103/19)	950.00
Through :	
BDI (Block Grant -30119382153)	
On Account of :	
Ch.No.897799 to Dr. V. Persis, Head, Dept. of Computer Science towards reimbursement incurred on Cloud Computing Workshop incollaboration with IIHT, VSKP in the University V.No.907	
Amount (in words) :	
INR Nine Hundred Fifty Only	
	₹ 950.00

Receiver's Signature:

Authorised Signatory

Amount Rs. 950/-

Passed for Rs. 950/-
(Rupees Nine Hundred and Fifty only.)

[Signature]
31.3.17
Deputy Registrar

Paid by Cheque No. 897799
Adjustment

Rs. 950/-

Date: 31-3-17

[Signature]
Finance Officer

[Signature]
Registrar
ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM-533 296. E.G.DL, A.P. India

Bulk
31/3/17

11-NO-297/2016

V2939

F.O
R
13/7/16

Rajamahendravaram,
11-07-2016.

From
Dr.P.Venkateswara Rao
Associate Professor
Department of CSE
Adikavi Nannaya University
Rajamahendravaram.

To
The Registrar
Adikavi Nannaya University
Rajamahendravaram.

// through proper channel //

Sub: Request for TA and Accommodation - attended 5-day Training program at Acharya Nagarjuna University, Guntur organized by APSSDC and NASSCOM-Reg.
Ref: No. ANUR/Estt./SII/TS-OD/2016.
Sir,

I thank you for permitting me to attend training Program on "Cyber Security" Module-2 organized by Andhra Pradesh State Skill Development Corporation(APSSDC) in association with National Association of Software and Services Companies(NASSCOM) from 6th to 10th July 2016 at Acharya Nagarjuna University, Guntur.

Here I submit the details of TA and Accommodation and enclose all particulars.

Details:

Travelling Allowance: Rs. 1390/-(695*2)
Accommodation : Rs. 1025/- (205 * 5 days)

Total Expenditure: Rs. 2415/-

I kindly request you to grant me an amount of Rs. 2415/-

Thanking You Sir,

P. Anand
Registrar

ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM-533 296. E.G.DL, A.P.India

Yours Sincerely,

P.V.R.
11/07/2016

(Dr.P.VENKATESWARA RAO)

Department
of Science and Engineering
College of Engineering
Nannaya University
RAJAMAHENDRAVARAM-533 296

Inwarded

h
12/7/16
P. Venkateswara Rao

11

V.No. 297/2

V.No. 303/2016-17

ANUR Block Grant A/c - 2016-17

Payment Voucher

No. : 303

Dated : 27-Jul-2016

7800
4400
1750
3020
16800
22000
6800
3960
51625
14610
152765

Particulars	Amount
Account : TA & DA (1031101/11)	2,415.00
Through : SBI (Block Grant -30119382153)	
On Account of : Ch.No.897185 to Dr.P.Venkateswara Rao, Assoc.Professor,DCSE towards TA & Accommodation charges from 06.07.06 to 10. 07.16 to attend APSSDC - NASSCO training programme at Acharya Nagarjuna University, Guntur. V.No.296	
Amount (in words) : INR Two Thousand Four Hundred Fifteen Only	
	₹ 2,415.00

Receiver's Signature:

Authenticatory

Amount Rs. 2,415/-

P. Anand
Registrar
ADIKAVI NANNAYA UNIVERSITY
 RAJAMAHENDRAVARAM-533 295. E.G.D.L. A.P. INDIA

Passed for Rs. 2,415/-
 (Rupees Two thousand four hundred and fifteen only)
[Signature]
 27-7-16
 Deputy Registrar

Paid by Cheque No. 897185
 Adjustment
 Rs. 2,415/-

PAID 27/7/16

3

V.No.297/2016-17



**ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM**

No. ANUR/Estt./SII/TS-OD/2016

July 6, 2016

PROCEEDINGS OF THE VICE-CHANCELLOR

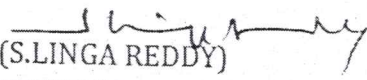
Sub: ANUR - Estt - SII - Teaching Staff - OD - Sanctioned - Orders - Issued
Ref: 1. Letters dated 02.07.2016 from Dr. M Kamala Kumari and Dr. P Venkateswara Rao, Associate Professors, Department of Computer Science & Engineering.
2. Note orders of the Vice-Chancellor dated: 05.07.2016

ORDER:

With reference to the above, the Vice-Chancellor is pleased to accord permission to Dr. M Kamala Kumari and Dr. P Venkateswara Rao, Associate Professors, Department of Computer Science & Engineering to attend "Train the Trainer (ToT)" program for module - 2 (Cyber Security and Data Analytics) conducted by APSSDC and NASSCOM at Acharya Nagarjuna University, Guntur from 6th to 10th July 2016 and their absence from 6th to 10th July 2016 be treated as On Duty.

The Vice-Chancellor has further ordered that TA, DA will be paid as per University norms and accommodation charges will be paid as per norms if accommodation is not provided by the host university.

(BY ORDER)


(S.LINGA REDDY)
DEPUTY REGISTRAR

To

Dr. M Kamala Kumari, Associate Professor, Department of Computer Science & Engineering.
Dr. P Venkateswara Rao, Associate Professor, Department of Computer Science & Engineering.

Copy to

The Head, Dept. of Computer Science & Engineering.


The Principal, UCEngg.

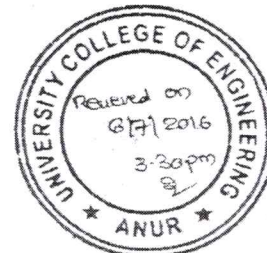
The Superintendent (Estt. & Accounts)

PA to R

PH to VC

OOP


Registrar
ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM-533 296. E.G.Dc. A.P. India



Payment Voucher

: 304

Dated : 27-Jul-2016

Particulars	Amount
Account : TA & DA (1031101/11)	2,415.00
Account of : Ch.No.897186 to Dr.M.Kamala Kumari, Assoc. Professor,DCSE towards TA & Accommodation charges from 06.07.06 to 10. 07.16 to attend APSSDC - NASSCO training programme at Acharya Nagarjuna University, Guntur. V.No.297	
Amount (in words) : INR Two Thousand Four Hundred Fifteen Only	
	₹ 2,415.00

Receiver's Signature:

Authorised Signatory

Amount Rs. 2,415/-

Passed for Rs. 2,415/-
(Rupees Two thousand four hundred
and fifteen only)

27.7.16
Deputy Registrar

Paid by Cheque No. 897186
Adjustment

Rs. 2,415/-

Date: 27.07.16.

Finance Officer

P. Anand
Registrar
ADIKAVI NANNAYA UNIVERSITY
RAJMAHENDRAVARAM-533296 E.G.D.L.-F-178

BUC
27/7/16

4

ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM

ANUR/Beyond Hours/ V No.GR 43/2017-18

Dt.12.04.2017

To
The Branch Manager
Andhra Bank
ANUR Campus Branch
Rajahmundry

Sir,

Sub : ANUR - Payment of TA Bills to Staff to SB A/c of concerned Staff - Reg.

I am sending herewith a Cheque bearing No.896189 dated 12.04.2017 for Rs.2,050/- Rupees Two Thousand and Fifty only) of State Bank of India , Diwancheruvu Branch, Rajahmundry for crediting the proceeds of the Cheque amount to the concerned SB Account with you and advise.

S.No.	Name of the Staff	Designation	S.B. A/c No.	Amount (Rs.)
1	Mrs G.Alice Joy	Commerce	150410100062317	1025
2	Sri M.Ramesh	Commerce	153910011005231	1025
TOTAL				2050

Thanking you,

Yours faithfully,

B. Vijaya Kumari
(B.VIJAYA KUMARI)
SUPERINTENDENT

Encl: As above

Received

Madam Pl. do not send SBI Cheques for multiple credits. Please prefer to send independent cheques if it is inevitable.

[Signature]

15/4/17

P. [Signature]
Registrar
ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM-533 296, E.G.DL, A.P, India

ANUR General Revenue 2017-18

V.No 43/2017-18

Payment Voucher

63

No. : 43

Dated : 12-Apr-2017

Particulars	Amount
Account : TA & DA	2,050.00

Through :

State Bank of India

On Account of :

Ch.No.896189 to The Branch Manager, Andhra Bank, ANUR Campus towards TA & DA of Ms. G.Alice Joy, Asst.Professor (Adhoc) & Dr. Ramesh Moturi, Asst. Professor (Adhoc), Dept. of Commerce inconnection with Industrial Visit to Visakhapatnam. V No. 43

Amount (in words) :

INR Two Thousand Fifty Only

₹ 2,050.00

Receiver's Signature:

Authorised Signatory

Amount Rs. 2,050/-

Passed for Rs. 2,050/-
(Rupees Two thousand and fifty only)

12.4.17
Deputy Registrar


Registrar
ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM-533 296, E.G.D.L, A.P, India

Paid by Cheque No. 896189
Adjustment

Rs. 2,050/-

Date: 12-04-17

LA no: 87

R
153

23-03-2017

From
Dr. P. Uma Maheswari Devi
Assistant Professor
Department of Management Studies
Adikavi Nannaya University
Rajahmundry
Andhra Pradesh-533296

To
The Registrar
Adikavi Nannaya University
Rajahmundry
Andhra Pradesh-533296

Through Proper Channel

Respected Sir

Sub: -Request for reimbursement of expenses for Industrial visit to Delhi -Regd.,

I thank the University Authorities for granting me the permission to accompany the students (MBA& MBA Tourism & Hospitality of first and second years) for the Industrial visit to Delhi from 27-02-17 to 06-03-17. We have successfully completed the tour. In this connection I have incurred expenses Rs.15,805 /- (Fifteen Thousand eight hundred and five rupees only) during the tour . Hence I request you for reimbursement of the above expenditure.

S.No	Particulars	Amount(INR)
1	Train fare from RJY to Delhi & Delhi to RJY (with concession)	5355.00
2	Accommodation for 5 nights at Delhi(1000*5=5000)	5000.00
3	Local conveyance at to and fro at Rjy	250.00
4	DA for 8 days @ 450 (inclusive of travel days)	3600.00
5	Local TA (Delhi, Agra & Gurgoan) for 5 days	1600.00
	Total	15805.00

Thanking you

Yours Sincerely

P. Uma Maheswari Devi
P. Uma Maheswari Devi

Forwarded
2/2/17
Head of the Department
Department of Management Studies
Adikavi Nannaya University
Rajahmundry-533296

ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM-533 296. E.G.DL, A.P. India

1. Bills
2. Proceedings Copy

Forwarded

PRINCIPAL
College of Arts and Commerce
Adikavi Nannaya University
Rajahmahendravaram-533 295

Payment Voucher

64

No. : 47

Dated : 13-Apr-2017

Particulars	Amount
Account : TA & DA (2011103/11)	15,805.00
Through : State Bank of India	
On Account of : Ch.No.896193 to Dr.P.Uma Maheswari Devi, Asst. Professor, DOMS towards TA & DA from 27.02.17 to 06.03.17 for Industrial visit to Delhi to accompany the MBA & MBA (T&H) students. V No. 47	
Amount (in words) : INR Fifteen Thousand Eight Hundred Five Only	
	₹ 15,805.00

3.1.2

Receiver's Signature:

Authorised Signatory

Amount Rs. 15,805/-

Passed for Rs. 15,805/-
(Rupees Fifteen thousand eight hundred and five only)

13.4.17
Deputy Registrar

P. J...
Registrar
ADIKAVI NANNAYA UNIVERSITY
RAJMAHENDRAVARAM-533 286.E.G.DL.A.P.India

13/4/17

Paid by Cheque No. 896193
Adjustment

Rs. 15,805/-

Date: 13.04.17

Finance Officer

6

R-2109

mk

Tadepalligudem,
Date: 8 April 2019.

From
Dr. D. Ajay Rathan
Assistant Professor
Department of Management Studies
Adikavi Nannaya University
Tadepalligudem Campus.

To
The Registrar
Adikavi Nannaya University
Rajamahendravaram

****Through proper channel****

Respected sir,

Sub: Request for reimbursement of industrial tour expenses (MBA) – Reg.

Ref: Tour Request letter and Approved letter

I am **Dr. D. Ajay Rathan** Assistant Professor in Department of management studies, AKNU Tadepalligudem Campus went to official industrial study tour to south India (Bangalore, Mysore, Ooty and Chennai) as an accompanying faculty to the MBA students. The total expenditure during this industrial tour was **Rs.9015/-**. Hence, I request you to process the payment and do the needful.

S.no	Particulars	Amount in rupees
1	Travel from Tadepalligudem to Vijayawada & Vijayawada to Yeshvanthpur(Bangalore) (50+365)	415/-
	Mysore to Chennai	285/-
	Chennai to Vijayawada & Vijayawada to Tadepalligudem(290+50)	340/-
2	Lodging (28-02-2019 to 06-03-2019) (rs.525*7 days)	3675/-
3	DA for 9 days(9*300)	2700/-
4	Local convenience in tour (7*200)	1400/-
5	Local convenience in Tadepalligudem (to and fro)	200/-
	Total expenditure	9015/-

Yours faithfully,


(Dr. D. AJAY RATHAN)

6/4/19
24/4/19

Sir, Plz enclosed T.A Bill


Enclosed Photo Copies of travel and lodging bills.

with stamp

Forwarded
26/4/19

AR AIF

In 27/4/19


Registrar
ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM-533 296. E.G.D.L. A.P. India

ANUR General Revenue 2019-20

Payment Voucher

67

36

V.No. 130/2019-20

No. : 133

Dated : 14-May-2019

Particulars	Amount
Account : TA & DA (2011103/11)	9,015.00
Through : State Bank of India	
On Account of : Ch.No.357963 to Dr.D.Ajay Rathan, Asst. Professor, Dept. of Management Studies, AKNU, Tadepalligudem, towards TA&DA for Official Industrial study tour to south India (Bangalore, Mysore, Ooty and Chennai) as an accompanying faculty to the MBA students, V. No.130	
Amount (in words) : INR Nine Thousand Fifteen Only	
	₹ 9,015.00

Receiver's Signature:

Authorised Signatory

Amount Rs. 9015/-

Passed for Rs. 9015/-
(Rupees ... Nine Thousand ... Fifteen Only ...)

[Signature]
Assistant Registrar

[Signature]
Registrar
ADIKAVI NANNAYA UNIVERSITY
RAJAHENDRAVARAM-533 296. E.G.D.L. A.P. India

Paid by Cheque No. 357963

Adjustment

Rs. 9015/-

Date: 14.05.2019

[Signature]

R2107

Tadepalligudem,
Date: 8 April 2019.

From
Y. Manoj Deva
Assistant Professor
Department of Management Studies
Adikavi Nannaya University
Tadepalligudem Campus.

To
The Registrar
Adikavi Nannaya University
Rajamahendravaram

****Through proper channel****

Respected sir,

Sub: Request for reimbursement of industrial tour expenses (MBA) – Reg.

Ref: Tour Request letter and Approved letter

I am Y. Manoj Deva Assistant Professor in Department of management studies, AKNU Tadepalligudem Campus went to official industrial study tour to south India (Bangalore, Mysore, Ooty and Chennai) as an accompanying faculty to the MBA students. The total expenditure during this industrial tour was Rs.9015/-. Hence, I request you to process the payment and do the needful.

S.no	Particulars	Amount in rupees
1	Travel from Tadepalligudem to Vijayawada & Vijayawada to Yeshvanthpur(Bangalore) (50+365)	415/-
	Mysore to Chennai	285/-
	Chennai to Vijayawada & Vijayawada to Tadepalligudem(290+50)	340/-
2	Lodging (28-02-2019 to 06-03-2019) (rs.525*7 days)	3675/-
3	DA for 9 days(9*300)	2700/-
4	Local convenience in tour (7*200)	1400/-
5	Local convenience in Tadepalligudem (to and fro)	200/-
	Total expenditure	9015/-

Forwarded T. [Signature]
Registrar
ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM-533 236. E.S. CLAR.
Yours faithfully,
Y. Manoj Deva
(Y. MANOJ DEVA)

Enclosed Photo Copies travel and lodging bills.

Sir,
AR ALK
Plz enclosed T.A bill with stamp
27/4/19

Y. Manoj Deva
01/19

R-2108

Tadepalligudem,
Date: 8 April 2019.

From
Dr. E. AppaRao
Assistant Professor
Department of Management Studies
Adikavi Nannaya University
Tadepalligudem Campus.

To
The Registrar
Adikavi Nannaya University
Rajamahendravaram

****Through proper channel****

Respected sir,

Sub: Request for reimbursement of industrial tour expenses (MBA) – Reg.

Ref: Tour Request letter and Approved letter

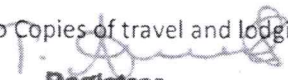
I am Dr. E. AppaRao Assistant Professor in Department of management studies, AKNU Tadepalligudem Campus went to official industrial study tour to south India (Bangalore, Mysore, Ooty and Chennai) as an accompanying faculty to the MBA students. The total expenditure during this industrial tour was Rs.9015/-. Hence, I request you to process the payment and do the needful.

S.no	Particulars	Amount in rupees
1	Travel from Tadepalligudem to Vijayawada & Vijayawada to Yeshvanthpur(Bangalore) (50+365)	415/-
	Mysore to Chennai	285/-
	Chennai to Vijayawada & Vijayawada to Tadepalligudem(290+50)	340/-
2	Lodging (28-02-2019 to 06-03-2019) (Rs.525*7 days)	3675/-
3	DA for 9 days(9*300)	2700/-
4	Local convenience in tour (7*200)	1400/-
5	Local convenience in Tadepalligudem (to and fro)	200/-
	Total expenditure	9015/-

Yours faithfully,


(Dr.E. APPARAO)

Enclosed Photo Copies of travel and lodging bills.


Registrar
ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM-533 296. E.G.D., A.P. India

Handwritten: 4 bills
12/19.

Handwritten: ARAC. S:8,
7/12/19

Handwritten: Plz enclosed T.A Bill
with stamp

ANUR General Revenue 2019-20

Payment Voucher

70

V.No. 525 / 2019

No. : 529

Dated : 7-Sep-2019

Particulars	Amount
Account : TA & DA (2011103/11)	3,470.00
Through : State Bank of India	
On Account of : Ch.No.358358 to .N.Rahul Pal,AKNU,Assistant Prof.(Ad-hoc) Department of CSE towards TA /DA for Industrial visit of Final Year B.Tech CSE Students, 4.03.19 to 10.3.19 Rjy to Bangalore V.No.525	
Amount (in words) : INR Three Thousand Four Hundred Seventy Only	
	₹ 3,470.00

Receiver's Signature:

Authorised Signatory

Amount Rs. 3470/-

Passed for Rs. 3470/-
(Rupees Three Thousand Four Hundred Seventy only)

[Signature]
Assistant Registrar

[Signature]
Registrar
ADIKAVI NANNAYA UNIVERSITY
RAJAHENDRAVARAM-533 296. E.G.DL, A.P. India

Paid by Cheque No. 358358
Adjustment
Rs. 3470/-
Date: 07.09.2019

[Signature]
Finance Officer

ANUR General Revenue 2019-20

Payment Voucher

71

10

40

V.No 526 / 2019.20

No. : 530

Dated : 7-Sep-2019

Particulars	Amount
Account : TA & DA (2011103/11)	3,470.00
Through : State Bank of India	
On Account of : Ch.No.358359 to CH.Harini,AKNU,Assistant Prof.(Ad-hoc) Department of CSE towards TA /DA for Industrial visit of Final Year B.Tech CSE Students,dt.4.3.19 to 10.3.19 Rjy to Benglore,V.No.526	
Amount (in words) : INR Three Thousand Four Hundred Seventy Only	
	₹ 3,470.00

Receiver's Signature:

Authorised Signatory

Amount Rs. 3,470/-

Passed for Rs. 3,470/-
(Rupees Three Thousand Four
Hundred Seventy Only)

[Signature]
Assistant Registrar

[Signature]
Registrar
ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM-533 296. E.G.D.L. A.P. India

Paid by Cheque No. 358359
Adjustment

Rs. 3,470/-

Date: 07.09.2019

[Signature]
Finance Officer

ADIKAVI NANNAYA UNIVERSITY

RAJAMAHENDRAVARAM



No.ANU/Reimbursement/2020

Date:08.06.2020

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub:- ANU- Reimbursement – To attend Stride Advisory Committee - Sanctioned – Orders – Issued – Reg.

Ref:- Lr.no.nil dt:23.11.2019 of Dr. K. Ramaneswari, Principal, UCST, ANUR


Read:- Note orders of the Vice- Chancellor dt:06.06.2020.

* * *


ORDER:

In pursuance of the reference cited, The Vice- Chancellor is pleased to order that an amount of Rs.26,576/- (Rupees Twenty Six Thousand Five Hundred and Seventy Six Only) be sanctioned and reimbursed to Dr. K. Ramaneswari, Principal, UCST, ANUR towards to attend the STRIDE Advisory Committee of Component F held on 26.11.2019 at University Grants Commission Headquarter, Bahadur Shah Zafar Marg, New Delhi as this amount has been incurred by her, by meeting the expenditure from ANUR General Revenue account for the year 2019-20 under head of account C2011103/11- Travelling allowances.

(BY ORDER)


(N. SATYANARAYANA)
FINANCE OFFICER

Copy to
Dr. K. Ramaneswari, Principal, UCST, ANUR
A.R- Accounts
PS to VC
PA to Registrar
OCF


Registrar
ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM-637 * E.G.D.E.A.P. INDIA

44

ANUR General Revenue 2020-21

Payment Voucher

V. No. 60 / 2020

No. : 61

Dated : 9-Jun-2020

Particulars	Amount
Account : TA & DA (2011103/11)	26,576.00
Through : State Bank of India	
On Account of : Ch.No.025374 Dr.K.Ramaneswari,Principal, UCST,ANUR towards reimbursement for to attend the STRIDE Advisory Committee of Component held on 26.11.2019 at University Grants Commission Headquarter Bahadur Shah Zafar Marg,NewDelhi,V.No.60	
Amount (in words) : INR Twenty Six Thousand Five Hundred Seventy Six Only	
	₹ 26,576.00

Receiver's Signature:

Authorised Signatory

Amount Rs. 26,576 /

Passed for Rs. 26,576 /
 (Rupees Twenty Six Thousand Five
 Hundred Seventy Six Only)
 PUL 9/6/20
 Assistant Registrar

P. Anand
 Registrar
 ADIKAVI NANNAYA UNIVERSITY
 RAJAHMENDRAVARAM-633 296. E.G.D.L. A.P. INDIA

Paid by Cheque No. 025324
 Adjustment
 Rs. 26,576 /
 Date: 09.06.2020