

Taranath Shikshana Samsthe LAXMI VENKATESH DESAI COLLEGE, RAICHUR-584103. (Affiliated to Raichur University, Raichur. Re-Accredited by NAAC with "B" Grade)



4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

CI NI-		0-21	
SI.No.	Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
1	Salaries to Non- teaching staff		3,126,160.00
2	Salaries to Temporary staff		6,363,192.00
3	Management contribution to PF & ESIC		390,754.00
4	Expenditure towards specific fees		887,102.00
5		Repairs to Equipments	530,249.00
6	Contingencies		1,432,498.00
7	Expenses relating to unaided courses		593,261.00
		TOTAL	13,323,216.00



TARANATH SHIKSHANA SAMSTHE'S

LAXMI VENKATESH DESAI COLLEGE, RAICHUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

			Standard Sta	*	
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
SALARIES TO TEACHING STAFF		7,39,95,760	ACTUAL RECEIPT BY FEES :		AMOUNT
SALARIES TO NON- TEACHING STAFF		<mark>31,26,160</mark> ~	Tution Fees (College Account) Laboratory Fees (College Account)	13,00,960 2,76,380	
GALARY TO TEMPARORY STAFF		<mark>63,63,192</mark> —	Development Fees Cycle stand Fees	9,00,000 3,43,000	
MANAGEMENT CONTRIBUTION TO PF & ESIC		3,90,754	Cultural Activities Fees Library/Reading Room Fees	4,11,360 2,38,290	
XPENDITURE TOWARDS SPECIFIC FEES	76.000		Games & Sports Fees Medical Examination Fees	2,74,780 1,37,800	
Library/Reading Room Expenses	76,002 36,474		Identity card Fees Seminar / Orientation Fees	1,37,495 4,16,328	
Indian Red Cross Society Scouts & Guide	35,700 68,200		Mid Term Examination Fees Indian Red Cross Society	4,12,500 68,750	
Midterm Examination Expenses	68,200 73,800		Scouts & Guide Fees Digital Liabrary Fees	68,750 1,37,600	
Cultural Activities Expenses Chemical Purchased	1,62,960 3,14,032		Chemical Fees Campus Maintenance Fees	5,30,000 1,71,900	
Seminar & Orientation Expenses	51,734	8 <mark>,87,102</mark>	Admission Fees Miscellanious Fees Collected	37,920 4,78,069	63,41,88
CONTINGENCIES : CONTINUES : CO	2,86,033		FEES RELATED TO UNAIDED COURSE		03, 11,00
Light and water Postage and Telephones	4,90,402 77,823		Fees Collected Self Finance Course Fees	6,22,615 5,91,015	12,13,63
Printing and Stationary Tractor expenses Cycle Stand Shed	1,71,352 28,270 1,20,300	D.COLLE	WOMENS HOSTEL RECEIPTS		,,00
T.A & D.A M.No. Audit Fees F.R. No.	6,675 35,400		Hostel Admision Fees Hostel Fees PRIN	3,300 CIPAL 8,24,574	8,27,87
DOB2455		* RAIL	L.V.D. Colleg	CIPAL 8,24,574 e, RAICHUR-03,	

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College Website Development Charges 18,449 INTEREST RECEIVED Bank charges 21,000 College Account 72,575 Professional Tax 2,500 College Account 72,575 Professional Tax 2,500 College Account 72,575 Repairs to Building 11,8,144 Games & Sports Account 16,718 Science (lab) Recurring Expenses 15,493 Salary Deduction Account 11,667 Professional charges 11,500 UGC Xth Plan Account 4,776 NCC Training Camp Expenses 18,300 OTHER MISCELLANEOUS INCOME 1,75,554 NCC Training Camp Expenses 87,880 19,62,747 Registration and sale of forms 1,37,180 Miscellaneous expenses 87,880 19,62,747 Rent Received 1,15,790 Self Finance Fees remitted 2,95,785 Marks Verification Fees 1,000 NCC Allowances 4,500 GU K Admission Late Fees 8,000 Professional Charges 5,000 GU K Registration Fees 2,300 Professional Charges 5,000 GU K Registration Fees 2,300 Recovery for loss of Libbrary Books 34,290		n Algen a si a si 6 1 - Merina Da		1. in the 200		
Practical examination expenses10,00INTEREST RECEIVEDBank charges21,00College Account72,575Professional Tax2,500College Account16,718Repairs to Building1,18,144Womens Hostel Account24,424Repairs to Equipments4,12,105Self Finance Account11,667Science (lab) Recurring Expenses15,493Salary Deduction Account4,776Tally Software Upgradation Charges4,200UGC Xth Plan Account7,652NCC Training Camp Expenses18,300OTHER MISCELLANEOUS INCOME72,575Transfer Annual Inspection Charges24,400Registration and sale of forms1,37,180Miscellaneous expenses87,88019,62,747Redifferences34,290Self Finance Fees remitted2,95,785Marks Verification Fees1,000Salary to Staff2,95,785Marks Verification Fees1,000Salary to Staff2,95,785Marks Verification Fees1,000NCC Allowances4,500G U K Admission Late Fees6,500Professional Charges5,000G U K Registration Fees2,300Professional Charges5,000G U K Eigibility Fees100Bank Charges4,145G U K Sports Fees1,50				and the second second		~
Practical examination expenses10,00INTEREST RECEIVEDBank charges21,00College Account72,575Professional Tax2,500College Account16,718Repairs to Building1,18,144Womens Hostel Account24,424Repairs to Equipments4,12,105Self Finance Account11,667Science (lab) Recurring Expenses15,493Salary Deduction Account4,776Tally Software Upgradation Charges4,200UGC Xth Plan Account7,652NCC Training Camp Expenses18,300OTHER MISCELLANEOUS INCOME72,575Transfer Annual Inspection Charges24,400Registration and sale of forms1,37,180Miscellaneous expenses87,88019,62,747Redifferences34,290Self Finance Fees remitted2,95,785Marks Verification Fees1,000Salary to Staff2,95,785Marks Verification Fees1,000Salary to Staff2,95,785Marks Verification Fees1,000NCC Allowances4,500G U K Admission Late Fees6,500Professional Charges5,000G U K Registration Fees2,300Professional Charges5,000G U K Eigibility Fees100Bank Charges4,145G U K Sports Fees1,50						¢-
Bank charges21,000College Account72,575Bank charges12,521Games & Sports Account16,718Professional Tax2,500Development Account24,424Repairs to Building118,144Wormens Hostel Account37,632Science (lab) Recurring Expenses15,493Salary Deduction Account4,776Professional charges11,500UGC Xth Plan Account7,762NCC Training Camp Expenses18,300OTHER MISCELLANEOUS INCOMETransfer Annual Inspection Charges24,400Registration and sale of formsMiscellaneous expenses87,88019,62,747ReciverdSelf Finance Fees remitted2,95,785Marks Verification Fees6,150Salary to Staff2,72,000G U K Admission Late Fees6,150NCC Allowances4,500G U K Registration Fees6,500Professional Charges4,500G U K Registration Fees2,300Self Finance Fees remitted2,95,785Marks Verification Fees6,500Self Finance Fees remitted2,95,785Marks Verification Fees1,000NCC Allowances4,500G U K Registration Fees6,500Professional Charges5,000G U K Registration Fees2,300Professional Charges5,000G U K Registration Fees1,540	College Website Development Charges	18,449		INTEREST RECEIVED	(1)	
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Science (lab) Recurring Expenses4,12,105Self Finance Account11,667Science (lab) Recurring Expenses15,493Salary Deduction Account4,776Professional charges11,500UGC Xth Plan Account7,762Tally Software Upgradation Charges4,200UGC Xth Plan Account7,762NCC Training Camp Expenses18,300OTHER MISCELLANEOUS INCOMETransfer Annual Inspection Charges24,400Registration and sale of forms1,37,180Miscellaneous expenses87,88019,62,747Rent Received1,15,790Self Finance Fees remitted2,95,785Marks Verification Fees34,290Self Finance Fees remitted2,95,785Marks Verification Fees3,000NCC Allowances4,500G U K Admission Late Fees8,000Professional Charges5,000G U K Registration Fees2,300Professional Charges5,000G U K Registration Fees2,300Professional Charges4,145G U K Sports Fees100			5		24,424	
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Professional charges11,500UGC Xth Plan Account4,776Tally Software Upgradation Charges4,2007,7621,75,554NCC Training Camp Expenses18,300OTHER MISCELLANEOUS INCOME1,37,180Transfer Annual Inspection Charges24,400Registration and sale of forms1,37,180Miscellaneous expenses87,88019,62,747Rent Received1,15,790Self Finance Fees remitted2,95,785Marks Verification Fees6,150Salary to Staff2,72,000G U K Admission Late Fees8,000NCC Allowances4,500G U K NSS Fees69,500Practical Examination Expnses5,000G U K Registration Fees2,300Professional Charges5,000G U K Registration Fees2,300Bank Charges4,145G U K Sports Fees1,50	Science (lab) Recurring Expenses				11,667	
Tally Software Upgradation Charges4,200Core Aut Hain Account7,7621,75,554NCC Training Camp Expenses18,300OTHER MISCELLANEOUS INCOMETransfer Annual Inspection Charges24,400Registration and sale of forms1,37,180Miscellaneous expenses87,88019,62,747Received1,15,790EXPENSES RELATING TO UN-AIDED COURSESSelf Finance Fees remitted2,95,785Marks Verification Fees6,150Salary to Staff2,72,000G U K Admission Late Fees8,000NCC Allowances4,500G U K NSS Fees69,500Practical Examination Expnses5,000G U K Registration Fees2,300Professional Charges5,000G U K Registration Fees2,300Bank Charges4,145G U K Sports Fees100					4,776	
NCC Training Camp Expenses18,300OTHER MISCELLANEOUS INCOMETransfer Annual Inspection Charges24,400Registration and sale of forms1,37,180Miscellaneous expenses87,88019,62,747Redistration and sale of forms1,37,180EXPENSES RELATING TO UN-AIDED COURSEST.C and Miscellaneous Fees6,150Self Finance Fees remitted2,95,785Marks Verification Fees1,000Solary to Staff2,72,000G U K Admission Late Fees8,000NCC Allowances4,500G U K NSS Fees69,500Practical Examniantion Expnses5,000G U K Registration Fees2,300Professional Charges5,000G U K Registration Fees2,300Bank Charges4,145G U K Sports Fees100Renairs & Manitenance4,145G U K Sports Fees1,540	Tally Software Upgradation Charges			OGE AUT Plan Account	7,762	1,75,554
Transfer Annual Inspection Charges24,400Registration and sale of forms1,37,180Miscellaneous expenses87,88019,62,747Registration and sale of forms1,15,790EXPENSES RELATING TO UN-AIDED COURSES7.C and Miscellaneous Fees6,150Self Finance Fees remitted2,95,785Marks Verification Fees1,000NCC Allowances4,500G U K Admission Late Fees8,000Practical Examination Expnses5,000G U K Registration Fees2,300Professional Charges5,000G U K Registration Fees2,300Bank Charges4,145G U K Sports Fees100Renairs & Manitenance4,145G U K Sports Fees1,540				OTHER MICCELLANDOWS		
Miscellaneous expenses 87,880 19,62,747 Rent Received 1,37,180 EXPENSES RELATING TO UN-AIDED COURSES Rent Received 1,15,790 Self Finance Fees remitted 2,95,785 Marks Verification Fees 34,290 Salary to Staff 2,72,000 G U K Admission Late Fees 8,000 NCC Allowances 4,500 G U K NSS Fees 69,500 Practical Examinantion Expnses 5,000 G U K Registration Fees 2,300 Bank Charges 5,000 G U K Sports Fees 100 Renairs & Manitenance 4,145 G U K Sports Fees 100	Transfer Annual Inspection Charges					
XPENSES RELATING TO UN-AIDED COURSES 1,15,790 Self Finance Fees remitted 2,95,785 Salary to Staff 2,72,000 NCC Allowances 4,500 Practical Examinantion Expnses 5,000 Professional Charges 5,000 Bank Charges 5,000 Bank Charges 4,145 G U K Sports Fees 100 Benairs & Manitenance 4,145	Miscellaneous expenses		10 62 747		1,37,180	
Self Finance Fees remitted 2,95,785 T.C and Miscellaneous Fees 6,150 Salary to Staff 2,72,000 G U K Admission Late Fees 1,000 NCC Allowances 4,500 G U K NSS Fees 69,500 Practical Examinantion Expnses 5,000 G U K Registration Fees 2,300 Professional Charges 5,000 G U K Sports Fees 100 Bank Charges 4,145 G U K Sports Fees 1540			19,02,74/		1,15,790	
Self Finance Fees remitted2,95,785Marks Verification Fees6,150Salary to Staff2,72,000G U K Admission Late Fees8,000NCC Allowances4,500G U K NSS Fees69,500Practical Examinantion Expnses5,000G U K Registration Fees2,300Professional Charges5,000G U K Eligibility Fees100Bank Charges4,145G U K Sports Fees1540	EXPENSES RELATING TO UN-AIDED COURSES			Recovery for loss of Library Books	34,290	
Salary to Staff2,72,000G U K Admission Late Fees1,000NCC Allowances4,500G U K Admission Late Fees8,000Practical Examinantion Expnses5,000G U K NSS Fees69,500Professional Charges5,000G U K Registration Fees2,300Bank Charges4,145G U K Sports Fees100Benairs & Manitenance1,540	Self Finance Fees remitted	2 95 785			6,150	
NCC Allowances4,500G U K NSS Fees8,000Practical Examinantion Express5,000G U K NSS Fees69,500Professional Charges5,000G U K Registration Fees2,300Bank Charges5,000G U K Eligibility Fees100Benairs & Manitenance4,145G U K Sports Fees1,540	Salary to Staff				1,000	
Practical Examinantion Express 5,000 G U K Registration Fees 69,500 Professional Charges 5,000 G U K Registration Fees 2,300 Bank Charges 4,145 G U K Sports Fees 100	NCC Allowances				8,000	
Professional Charges 5,000 G U K Registration Fees 2,300 Bank Charges 4,145 G U K Sports Fees 100 Renairs & Manitenance 1,540	Practical Examniantion Exposes				69,500	
Bank Charges 4,145 G U K Eligibility Fees 100 Renairs & Manitenance 1,540	Professional Charges				2,300	
Renairs & Manitenance 1,540					100	
				-	1,540	
GUK Career Guidance fees 560	-	6,831	5,93,261	GUK Career Guidance fees	560	
GUK Corpus Fund 3,500	EXCESS OF INCOME OVER EXPENDITURE				3,500	
2 1, 51, 55 GOK Scould and guides fees 350	ENCOME OVER EXPENDITURE		24,34,095			
Collection from Stamps 7,300				Collection from Stamps		
SWF TBF 550				SWF TBF		
Per Capita amount from GUK5,540 3,93,650				Per Capita amount from GUK		3 93 650
						5,55,050
GRANT RECEIVED FROM T.S.S.				GRANT RECEIVED FROM T.S.S.		
Salary to Temparory Staff 36,78,561	S.K					26 79 561
50/0/501	O.COLIAN STREEME					30,78,301
GRANT RECEIVED FROM THE UNIVERSITY				GRANT RECEIVED FROM THE UNIT	(EPSTTY	
Salary Grant				Salary Grant	I I	7 71 21 020
					STA A A A A O	,,,1,21,920
8,97,53,071 PRINCIPAL 8,97,53,071	MAICH Ped Acco		8,97,53,071			8 97 53 071
L.V.D. College, RAICHUR-03.						
W.D. College, KAICHUR-03.					MI.D. COUESE, MAICHUR-	J.S

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LAXMI VENKATESHWARA DESAI COLLÉGE, RAICHUR

AND THE REAL PROPERTY OF

SCHEDULE ATTACHED TO AND FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE ACCOUNT

ACCOUNTING YEAR ENDED: 31.03.2021

Schedule 1 : Capital Fund	
Opening Balance	4,69,41,885
Add: Surples for the year	24,34,095
	4,93,75,980
Schedule 2 : Other Liabilities	
Physically Handicapped Scholarship payable	11,095
Army Children Scholarship payable	690
Minority Scholarship	31,907
C.V.Raman Scholarship	1,01,200
Sanchi Honamma Scholarship	3,26,000
Amount payable to student under ARIVU Scheme	10,000
Womens Hostel Security Deposit	14,55,500
Education Loan to be dibrused to Students	10,000

Schedule 3 : Fixed Assets

		Opening	Addition	Closing
SI.No.	Particulars	Balance	during the year	Balance
1	Land	80,00,000	·	80,00,000
2	College Buildings	1,55,17,684	-	1,55,17,684
	Hostel Building			
	Spent out of College Fund	27,32,524	-	27,32,524
	Spent out of UGC Fund	66,98,286	•	66,98,286
3	Furniture & Fixtures		/	
	Purchased out of College Fund	28,63,130	21,000	28,84,130
	Purchased out of UGC Fund	10,75,661	-	10,75,661
4	Computers			
	Purchased out of College Fund	4,27,770	-	4,27,770
	Purchased out of UGC Fund	4,60,000	-	4,60,000
5	Equipments			
	Purchased out of College Fund	10,86,559	7,82,285	18,68,844
	Purchased out of UGC Fund	42,01,320	-	42,01,320
6	Books			-
	Purchased out of College Fund	2,61,933	84,688 🖊	3,46,621
	Purchased out of UGC Fund	3,33,100	-	3,33,100
7	Transformer	4,72,699	-	4,72,699
8	C C T V Camera	3,56,242		3,56,242
				4 52 74 001
	C DE	4,44,86,908	8,87,973	4,53,74,881

S. 0 M.No. 206245 F.R. No. 0082455 Od Acc



INCIPAL L.V.D. College, RAICHUR-03

19,46,392



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Schedule 4 : Advances	
Advance to HOD	10,010
Advance given for Various Expenses	9,000
Advance given for May 2009 Examination	3,000
Advance given to Principal for Theory Examination	1,25,000
Education Loan to Students	30,000
Gas Deposit with Sumanth Flamogen	3,400
	1,80,410
Schedule 5 : Cash and Bank Balances	
Cash at Canara Bank, LVD College Extention Counter, Raichur	
College Account 11,85,566	
Development Account 9,18,175	
GOI SC/ST Scholarships account 19,86,563	

•	19,00,000	
Post Matrics Scholarship Account	14,17,303	
Library & Laboratory Deposit A/c	13,69,840	
UGC Xth Plan Account	2,20,825	
Salary Deduction Account	54,626	
Self Finance Course Account	10,08,299	
Games & Sports Account	7,74,895	
Womens Hostel Account	16,04,546	1,05,40,638
Cash at State Bank of India, Raichur (Joint Account)		1,56,96,618
Cash in Hand		149

M.No. 206245 F.R. No. 008245S

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PRINCIPAL J.V.D. College, RAICHUR-03.

2,62,37,405

TARANATH SHIKSHANA SAMSTHE'S

LAXMI VENKATESHWARA DESAI COLLEGE, RAICHUR

BALANCE SHEET AS AT 31ST MARCH, 2021

CAPITAL & LIABILITY	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
CAPITAL FUND	1	4,93,75,980	FIXED ASSETS	3	4,53,74,881
Amount payable to Joint Diroctorate			ADVANCES	4	1,80,410
of College Education being balance					
represented in Joint Account		1,56,96,618	CASH & BANK BALANCES	5	2,62,37,405
Amount of Scholarships Payable to	-				
students / refundable to Govt.					
GOI SC/ST Scholarships A/c	19,86,563				
Post Matrics Scholarship A/c	14,17,303	34,03,866			
Library & Labarotory Deposit					
Represented by balance in S.BA/c		13,69,840			
	2	40.46.202			
OTHER LIABILITIES	2	19,46,392			
		7,17,92,696			7,17,92,696

As per our report of even date attached.

For MOOTHA S.K. & Co., **Chartered Accountants** S 8 M.No. 206245 F.R. No. 0082455 🕻 A Sanjay Kumar Mootha) Od Acc Proprietor (M.No. 206245 ; F.R. No. 008245S)

Place: Raichur Date: 29.07.2021



For LAXMI VENKATESH DESAI COLLEEGE

CHAIRMAN SECRETARY Managing Committee SECRETARY L.V.D. College, RAICHURManaging Committee L.V.D. College, RAICHU

PRINCIPAL L.V.D. College, RAICHUR-03.