



Rev. B. Chittala Kumar

## Bible Mission Church

GOOTY - 515 402  
Anantapur District, A. P., S. India

Phone : (08552) 251133  
Mobile : 98496 87734

TO  
The Principal  
Govt. Degree College  
Bommalasatvam  
NANDYAL

Sub:- Ground Permission  
for 1 day Gospel -  
Meeting -

Sir, we are going to conduct  
the Gospel Meeting only one day  
i.e. 23-08-2023 6-00<sup>pm</sup> to 10-00 pm.

So, kindly we request to please  
provide us your's Govt. College  
Ground to conduct the Gospel  
meetings only one day i.e. 23-08-23  
6pm to 10pm.

Thanking you sir

yours obediently,

C S. Prakash

(C S. PRAKASH)

cell. 9493 292419



# CALVARY MINISTRIES

Regd. No. BK IV 39 / 2013

**REACHING THE NATIONS WITH THE GOOD NEWS OF JESUS CHRIST**

H.No. 6-173/1, Somagudem road, Bellampalli, Mancherial dist- 504251. Telangana

Phone : 9652342723, 040-68100700

Date: 23/11/22  
Nandyal.

To  
The Principal,  
PSC & KVSC Govt Degree College,  
Nandyal,  
Andhra Pradesh.

Dear Sir/Madam,

**Sub:** Request to use Govt Degree College Ground Nandyal for Christian meetings  
Regarding.

*permitted  
NRS  
23/11/22*

We Calvary Ministries wish to conduct Raising Revival Christian Meetings in Nandyal during 20,21,22,23 of February 2023 from 6PM to 10 PM daily. In this regard, we requested you to kindly grant us permission to use PSC & KVSC College Ground, Nandyal. for which we shall be thankful to you in this regard.

2023 Feb 20,21,22,23

Permission for meetings

Thanking you Sir/Madam,

Yours sincerely

*D. R. Sekhar*

( Brother D.R.Sekhar)

Calvary Ministries Meetings Convener

Cell : 9908699136

**CALVARY TEMPLE FOUNDATION**

Instrument Details

Batch Ref : CALVARYCMSIAaaAaaAAh : VPAY  
Inst. Ref : : NEFT  
Activation Date : 22/11/2022 : 2013660909  
Amount : 15,000.00 : 041  
Drawee Branch : 998 : 559  
UTR Sr No. : KK8K223263034913 : Inst MICR No

*NA*  
*22/11/2022*

Beneficiary Details

Beneficiary Code : :  
Bank : 020 :  
Branch : OBNANDYAL :  
IFSC Code : IOBA00000718 :  
Account : 17180100006258 :  
Name : :  
Address : :  
Email : :  
Mobile : :  
Charge : 0

From  
Sri.V.S.V.CH. SRINIVAS PRASAD,  
Principal,  
E.S.C. Govt. Polytechnic,  
Nandyal.

To,  
The Principal,  
PSC & KVSC. Govt. Degree College,  
Nandyal.

Re No 03 /IPSGM 2023-24 dated 29-11-2023

Madam,

Sub: E.S.C. Government Polytechnic, Nandyal- Hosting the District level Inter-Polytechnic Sports & Games Meet 2023-24- Request to utilize the play ground - Regarding

@ @ @

I am happy to inform that we have been allotted to conduct the **DISTRICT LEVEL INTER-POLYTECHNIC SPORTS & GAMES MEET 2023-24** for Boys & Girls to host in our college from 05-12-2023 to 07-12-2023 by the honorable RJDTE, Tirupati. As we are not having the standard track in our Institution, we are not in a position to conduct **ATHLETIC EVENTS**.

Hence, I request you to permit us to utilize your college play ground to conduct **ATHLETICS** for 1 day i.e., on **06-12-2023**.

Your kind cooperation is highly appreciated in this regard.

Thanking you Madam,

Yours sincerely,



PRINCIPAL  
E.S.C. GOVERNMENT POLYTECHNIC,  
NANDYAL  
PRINCIPAL  
E.S.C. Govt. Polytechnic  
NANDYAL-518 501

permitted  
11/12/23



# DISTRICT SCHOOL GAMES FEDERATION

(Under-14 & 17) Nandyal District, 2023-2024 Andhra Pradesh.

Affiliated to SCHOOL GAMES FEDERATION OF INDIA



Chairman

**Dr. Manazir Jeelani Samoon, IAS**  
District Collector & Chairman,  
Nandyal.

President

**K. Sudhakar Reddy, B.Sc.,**  
B.Ed.,  
District Educational Officer,  
Nandyal.

Organising Secretary

**V. Siva Kumar, B.Com., M.P.Ed.,**  
Cell: 99850 91796

Date:.....25-10-22

To,  
The principal,  
Psc&kvsc Degree college  
Nandyal.

**Sub:** - Secondary Schools Education – Conduct 67 th SGFI inter district fencing and kho-kho tournament-need auditorium –Requisition for permission – Regarding.

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Respected Sir

I submit the following few lines for your kind consideration and favourable action, The Commissioner of School Education allotted to conduct 67 SGFI INTER DISTRICT TOURNAMENT for boys and girls in Nandyal District for this academic year 2023-2024 on 1-11-2023 to 3-11-2023, nearly 400 players taken part in this tournament, we need your auditorium to conduct fencing and kho-kho event ,

So I humbly request to you kindly give permission to utilize the auditorium.

Thanking you

Yours faithfully

(V.Siva kumar)

**ORGANISING SECRETARY  
SCHOOL GAMES FEDERATION  
NANDYAL DIST.**

permitted  
N82  
25/10/23

ఆంధ్రప్రదేశ్ ప్రభుత్వము  
జిల్లా క్రీడా ప్రాధికార సంస్థ కార్యాలయము, నంద్యాల  
O/O DISTRICT SPORTS AUTHORITY, Nandyala

Sports Complex Padmavathi Nagar, Nandyal email id:- dsa.nandyala@gmail.com

26-11-2022

From:-  
M.NV Raju NIS  
Chief Coach  
District sports authority  
Nandyal

To  
The Principal  
Govt Degree College  
Nandyal

**Sir/Madam**

**Sub:-** DSA-Nandyal is Going to Conduct AP CM Prize Money District level Tournament at Nandyal, Government Degree College Ground Permission Require on 29th and 30th November 2022 Req-Reg

**Ref:-** Note orders of District collector and chairman DSA- Nandyal Dt:- 05-11-2022.

It is to inform you that the District Sports Authority Nandyal is Going to Conduct AP CM Prize Money District level Tournament at Nandyal in Volleyball Men & Women Kabaddi Men & Women Cricket Men only.

Hence I request to Sir kindly give Ground Permission in Govt. Degree College Ground for Cricket Matches from 29th to 30th November 2022, for Successful Completion of above side Tournament.

Your Cooperation highly appreciated in this regard

Thanking you sir

Your faithfully

*MNV Raju*  
Chief Coach  
District Sports Authority  
Nandyal

permitted  
NRB  
28/11/22

జమ/జమా/జమా పచీ DEPOSIT / PAY IN SLIP  
 ఇండియన్ ఓవర్సీస్ బ్యాంక్ ఇండియన్ ఆవరసీజ్ బేంక్  
 Indian Overseas Bank శాఖ/శాఖా

...*Standard*... Branch

తేదీ/ది. Date 19/7/2023

బచత ఖాతా/చాన్సు ఖాతా/ఓడీ/సీసీ/ఆరడీ/టీఎల్/డీఎల్ ఖాతా నం./క్రిడిట్ కార్డు నం.  
 SB/CA/OD/CC/RD/TL/DL A/c No./Credit Card No.

188702000000176

పేరు నామ Name DDE. Vinayaka Mission's Union

తె.నె. టెలిఫోన్ నం. Tel. No.

మొత్తము రకమ Amount ₹ 500/-

రూపాయలలో రుపాయ్ శబ్దాలలో Rupees in words Five hundred only

ఇండియన్ ఆవరసీజ్ బ్యాంక్ Indian Overseas Bank	
మొత్తము Total	500/-
CASH RECEIVED	
అధికారి/కాశియర్/ఎస్.సి.ఆఫీసర్ Officer/Cashier/S	

జమ/జమా/జమా పచీ DEPOSIT / PAY IN SLIP  
 ఇండియన్ ఓవర్సీస్ బ్యాంక్ ఇండియన్ ఆవరసీజ్ బేంక్  
 Indian Overseas Bank శాఖ/శాఖా

...*Standard*... Branch

తేదీ/ది. Date 19/7/2023

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 SB/CA/OD/CC/RD/TL/DL A/c No./Credit Card No.

188702000000176


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తె.నె. టెలిఫోన్ నం. Tel. No.

మొత్తము రకమ Amount ₹ 2,500/-

రూపాయలు రుపాయ్ శబ్దాలలో Rupees in words Two thousand five hundred

ఇండియన్ ఆవరసీజ్ బ్యాంక్ Indian Overseas Bank	
మొత్తము Total	2500/-
CASH RECEIVED	
అధికారి/కాశియర్/ఎస్.సి.ఆఫీసర్ Officer/Cashier/S	


**జమ/జమా/జమా పచ్చి DEPOSIT / PAY IN SLIP**  
**ఇండియన్ ఓవర్సీస్ బ్యాంక్ ఇండియన్ ఓవర్సీజ్ బ్యాంక్**  
**Indian Overseas Bank**

బ్రాంచ్/శాఖా **...Hauzpur...** Branch  
 తేదీ/ది. Date **19/7/2023**

బహు ఖాతా/పాల్ ఖాతా/ఓడీ/సీసీ/ఆర్డీ/టీఎస్/డీఎల్ ఖాతా నం./క్రెడిట్ కార్డు నం.  
**SB/CA/OD/CC/RD/TL/DL A/c No./Credit Card No.**

**188702000000176**

పేరు నామ Name **D.D.E. Vinayaka Mission's Union**

ఫోన్ నెం. టెలిఫోన్ నం. Tel. No. ....

మొత్తము రకమ Amount **₹ 500/-**

రూపాయలు అక్షరాలలో రుపాయ్ శబ్దాలలో Rupees in words **Five hundred**

ముద్రాపత్రం నామం/ఆర్ డీ టెక్స్ ఆర్ టెక్స్ బ్రాంచ్ నామం Cash Receipt No./Date & Name of Bank & Branch		ర	ప
ఇండియన్ ఓవర్సీజ్ బ్యాంక్ Indian Overseas Bank			
మొత్తము Total <b>500/-</b>			
ఆధికారి / ఖజానీ / ఎస్ క్యాష్ ఓఫీసర్ Officer/Cashier/SW			
CASH RECEIVED			

**జమ/జమా/జమా పచ్చి DEPOSIT / PAY IN SLIP**  
**ఇండియన్ ఓవర్సీస్ బ్యాంక్ ఇండియన్ ఓవర్సీజ్ బ్యాంక్**  
**Indian Overseas Bank**

బ్రాంచ్/శాఖా **...Hauzpur...** Branch  
 తేదీ/ది. Date **19/7/2023**

బహు ఖాతా/పాల్ ఖాతా/ఓడీ/సీసీ/ఆర్డీ/టీఎస్/డీఎల్ ఖాతా నం./క్రెడిట్ కార్డు నం.  
**SB/CA/OD/CC/RD/TL/DL A/c No./Credit Card No.**

**188702000000176**

పేరు నామ Name **D.D.E. Vinayaka Mission's Union**

ఫోన్ నెం. టెలిఫోన్ నం. Tel. No. ....

మొత్తము రకమ Amount **₹ 2,500/-**

రూపాయలు అక్షరాలలో రుపాయ్ శబ్దాలలో Rupees in words **Two thousand**

ముద్రాపత్రం నామం/ఆర్ డీ టెక్స్ ఆర్ టెక్స్ బ్రాంచ్ నామం Cash Receipt No./Date & Name of Bank & Branch		ర	ప
ఇండియన్ ఓవర్సీజ్ బ్యాంక్ Indian Overseas Bank			
మొత్తము Total <b>2500/-</b>			
ఆధికారి / ఖజానీ / ఎస్ క్యాష్ ఓఫీసర్ Officer/Cashier/SW			
CASH RECEIVED			

- ① Star coaching centre — 8790844959
- ② Siddhartha coaching centre. — 9010363553  
(Murali)
- ③ M. Manohari coaching centre. ~~\*~~ Not use
- ④ Bharath coaching centre — 8897197666
- ⑤ Ex serviceman coaching centre — 8978837663
- ⑥ Subash chandra borth coaching centre — 9866712506
- ⑦ Yellaiah coaching centre — 9618995255
- ⑧ Baldev D. A. Venkateshwarlu. coaching centre — 9951458333  
9890156589
- ⑨ \* Runners academy  
Sreenivasulu coaching centre — 9912114135
- ⑩ Meghana coaching centre — 9989097799
- ⑪ R. K. Defence Acc  
Ranganna coaching centre — 9912665458
- ⑫ Dagu coaching centre — 8919726558
- ⑬ H M C C — paid —
- ⑭ \* R. R. Defence tactics not attended for practice.  
8309520738
- ⑮ Sai defence Academy — 9573760861





**పి.యస్.సి. & కె.వి.యస్.సి. ప్రభుత్వ కళాశాల అధ్యక్షుల వారి ఉత్తర్వులు**  
**ప్రస్తుత అధ్యక్షులు : డా॥ ఎన్.శశికళ యం.కామ్., పి.హెచ్.డి.,**

కళాశాల సిబ్బంది, సిబ్బంది కౌన్సిల్ మరియు సి.పి.డి.సి. వారి నిర్ణయం మేరకు కళాశాల మైదానంను ఉదయం గం 6.30నిమిషముల నుండి గం. 7.30. నిమిషముల వరకు పోలీసు మరియు సైనిక శిక్షణ కొరకు ఉపయోగించుకొనుట కొరకు క్రింద తెలిపిన శిక్షణ కేంద్రం వారికి ఒక సంవత్సరమునకు అనగా ~~02-02-2022~~ నుండి ~~02-02-2026~~ వరకు రూ 12,000.00 రూపాయలు అక్షరాల పన్నెండవేల రూపాయలు కళాశాల సి.పి.డి.సి వారి ఖాతా నందు 02-02-2022 న జమచేయడమైనది. ఈ క్రింది నిబంధనలకు లోబడి అనుమతి మంజూరు చేయడమైనది.

1. ఉదయం గం. 6.30|| ని ల నుండి గం. 7.30. ||ల వరకు మాత్రమే శిక్షణను కొనసాగించవలెను.
2. కళాశాల దైనందిన కార్యక్రమాలకు ఎటువంటి ఆటంకములు కలిగించరాదు.
3. కళాశాల మైదానంను ప్రభుత్వ ఆదేశాల మేరకు వేరొకరికి అద్దెకు ఇచ్చిన సమయంలో మీరు వారికి ఎటువంటి ఇబ్బంది కలిగించకుండా మీ శిక్షణను కొనసాగించుకొనవలెను.
4. ఏదైనా కారణములచేత ఈ ఒప్పందమును రద్దు చేయు అధికారము కళాశాల అధ్యక్షుల వారికి కలదు.
5. నియమనిబంధనల ప్రకారం కట్టినపైకమును ఎటువంటి పరిస్థితులలో తిరిగి ఇవ్వబడదు.
6. ఆటస్థల నియమ నిబంధనలను పాటిస్తూ శిక్షణను కొనసాగించవలెను.
7. కళాశాల మైదానం పై వారికి ఎటువంటి హక్కులు ఉండవు. పూర్తి అధికారాలు కళాశాల యాజమాన్యంనకు ఉండును.

అనుమతి మంజూరు చేసిన శిక్షణ కేంద్రం పేరు.

హైదరాబాదు మిలటరీ కోచింగ్ సెంటర్ (HMCC) నంద్యాల.

కళాశాల అధ్యక్షులు  
  
Principal 2/2/22

PSC & KVSC Govt. Degree College  
(డా॥ ఎన్.శశికళ యం.కామ్., పి.హెచ్.డి.,)  
KURBOOR (D), A.P.

పి.యస్.సి. & కె.వి.యస్.సి. ప్రభుత్వ కళాశాల  
నంద్యాల.

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION  
ANDHRA PRADESH : HYDERABAD

Rc.No.02/OP.II/2014

Dated:26.05.2015

Sub:- Collegiate Education - Government Degree Colleges - Sparing of the Government Degree College grounds to conduct various events - Delegation of Powers - Orders - Issued.

Read:- Requests/Representations received from various Organisations/Firms.

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Several requests have been received from various Organisations/Firms for utilization of Government Degree Colleges grounds to conduct various events and activities.

After careful examination of the issue it has been decided to delegate the powers to the Regional Joint Director of Collegiate Educations concerned to examine such proposals and disposed off.

Accordingly, the Regional Joint Directors of Collegiate Educations Concerned are requested to examine the proposals received from various Organisations/Firms towards sparing college grounds and accorded permission to such Organisations, subject to the following conditions:

1. The Principal of the respective College should collect an amount of Rs.20000/15000/10000 towards rent per a day in respect of Municipal Corporation/District Headquarters/Municipalities/Rural Areas as the case may be through Account Payee DD in the name of CPDC.
2. Half of the total payable shall be refunded to the Organisation/Firm after restore back the college ground, other wise the Principal will get the said work done out of the Caution money which will stand forfeited to CPDC account.
3. The Organisation/firm should bear the expenditure towards Electricity and Water Charges.



ಜಮಾ ಜಮಾ ಪರ್ಯಾಯ DEPOSIT / PAY IN SLIP

ಇಂಡಿಯನ್ ಒವರ್‌ಸೀಸ್ ಬ್ಯಾಂಕ್ ಇಂಡಿಯನ್ ಓವರ್‌ಸೀಸ್ ಬ್ಯಾಂಕ್  
Indian Overseas Bank

ಕಛ/ಶಾಖಾ

Wandajal Branch

ತೀರಿಕೆ/ದಿನಾಂಕ Date 18/10/22

ವಯಸ್ಸು/ಪಾಲ/ಅಂಚೆ/ನಿರ್ದಿಷ್ಟ ಉದ್ದೇಶ/ಅವಕಾಶಿ ಜಮಾ/ಅಧಿಕೃತ ಕಡತ/ಮಾನ್ಯತೆ ಪತ್ರ ಸಂಖ್ಯೆ/ಕ್ರೆಡಿಟ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ

SB/CA/OD/CC/RD/TL/DL A/c No./Credit Card No.

071801000006258

ಪೆರು ಹೆಸರು Name CRPC Govt Degree College

ಫೋನ್ ನಂ. ದೂರವಾರ್ತೆ ನಂ. Tel. No./Mobile No. 833960933

ಮೊತ್ತದ ಮೊತ್ತ Amount ₹ 45,000

ರೂಪಾಯಿಗಳಲ್ಲಿ ಒಂದು ರೂಪಾಯಿ ಶಬ್ದಗಳಲ್ಲಿ Rupees in words

forty-five thousand only.

ವಿವರಣೆ/ತೀರಿಕೆ ಸಂಖ್ಯೆ ಮತ್ತು ಬ್ಯಾಂಕ್/ಶಾಖಾ ಹೆಸರು  
Cash/Cheque N°/Date & Name of Bank & Branch

ವಿವರಣೆ/ತೀರಿಕೆ ಸಂಖ್ಯೆ ಮತ್ತು ಬ್ಯಾಂಕ್/ಶಾಖಾ ಹೆಸರು Cash/Cheque N°/Date & Name of Bank & Branch	₹	P
45000	45000	
ಮೊತ್ತದ ಮೊತ್ತ / Total	45000	

ಅಧಿಕಾರಿ/ಕಾಷಿಯರ್/ಎಸ್.ಎಸ್.ಎಂ.  
ಅಧಿಕಾರಿ/ಕಾಷಿಯರ್/ಎಸ್.ಎಸ್.ಎಂ.  
Officer/Cashier/SWO

ಇಂಡಿಯನ್ ಓವರ್‌ಸೀಸ್ ಬ್ಯಾಂಕ್ ಟಾಲ್‌ಫ್ರೀ Indian Overseas Bank Toll free  
24 ಗಂಟೆ ಕಾಲ್ ಸೆಂಟರ್ 24 hours call centre

From  
The Principal  
PSC & KVSC Government Degree college,  
Nandyal.

To  
The Station House officer,  
III Town Police Station,  
Nandyal.

Respected Sir,

**Rc.NO.A1/CPDC/FEES/2022, DATED 25-08-2022.**

Sub: PSC & KVSC Govt. college, Nandyal–usage of playground by different coaching centers–Non payment of dues for the past three years–regarding.

Ref: Proceeding of the Commissioner Rc.No.02/OP.II/2014, Dated 26.05.2015.

\*\*\*

In obedience to the reference cited above we are sparing our college grounds for utilization to conduct various events and activities. The Hon`ble Commissioner of Collegiate Education has accorded permission to pay an amount of Rs. 12000/- through Account payee DD in the name of CPDC for utilizing play grounds.

The below mentioned coaching centers are utilizing our playground for coaching students of their centers, without any permission from the undersigned and not paid a single rupee inspite of repeated requests to pay ground fee and utilize the services, they have not turned up even to the meeting convened by college Planning & Development committee.

So in the circumstances mentioned above, I kindly request you sir, to stop the following Defaulting coaching centers from utilizing our grounds.

S.No	Name of the Coaching centre	Cell No
1	Star Coaching centre	8790844959
2	Siddhartha Coaching centre	9010363553
3	Bharath Coaching centre	8897197666
4	Yellaiah Coaching Centre	9618995255
5	Baldev Defense Academy	9951458333

**Station House Officer**  
**III Town Police Station**  
**Nandyal (Dist) A.P.**

	Coaching Centre	9090156589
6	Runners Academy Coaching Centre	9912114135
7	Meghana Coaching Centre	9989097799 paid
8	R.K Defense Academy Coaching Centre	9912665458
09	Dasu Coaching Centre	8919726558
10	Sai Defence Academy	9573760861
11	R.R Defence Academy	8309520738

*Pravara*  
Principal  
FSC & KVSC Govt. College  
Nandyal-518 502, Kurunool(DU) A.P.  
2/9/22

From  
The Principal  
PSC & KVSC Government Degree college,  
Nandyal.

To  
The Station House officer,  
III Town Police Station,  
Nandyal.

Respected Sir,

**Rc.NO.A1/CPDC/FEES/2022, DATED 25-08-2022.**

Sub: PSC & KVSC Govt. college, Nandyal – usage of playground by different coaching centers – Non payment of dues for the past three years – regarding.

Ref: Proceeding of the Commissioner Rc.No.02/OP.II/2014, Dated 26.05.2015.

\*\*\*

In obedience to the reference cited above we are sparing our college grounds for utilization to conduct various events and activities. The Hon`ble Commissioner of Collegiate Education has accorded permission to pay an amount of Rs. 15000/- through Account payee DD in the name of CPDC for utilizing play grounds.

The below mentioned coaching centers are utilizing our playground for coaching students of their centers, without any permission from the undersigned and not paid a single rupee inspite of repeated requests to pay ground fee and utilize the services, they have not turned up even to the meeting convened by college Planning & Development committee.

So in the circumstances mentioned above, I kindly request you sir, to stop the following Defaulting coaching centers from utilizing our grounds.

S.No	Name of the Coaching centre	Cell No
1	Star Coaching centre	8790844959
2	Siddhartha Coaching centre	9010363553
3	Bharath Coaching centre	8897197666

4	Ex-Serviceman Coaching Centre	8978837663	
5	Subash Chandra Bose Coaching centre	9866712506	
6	Yellaiah Coaching Centre	9618995255	
7	Baldev Defense Academy Coaching Centre	9951458333 9090156589	9390156589 9951458353
8	Runners Academy Coaching Centre <i>Rangadi</i>	9912114135	x
9	Meghana Coaching Centre	9989097799	
10	R.K Defense Academy Coaching Centre <i>Rangadi</i>	9912665458	
11	Dasu Coaching Centre	8919726558	
12	Sai Defence Academy	9573760861	x
13	R.R Defence Academy	8309520738	

Nandyal,  
04-01-2022.

To  
The Station House Officer,  
III Town Police Station,  
Nandyal.

From  
The Principal,  
PSC & KVSC Govt. Degree College,  
Nandyal.

Sir,

Sub: PSC & KVSC Government Degree College, Nandyal - Premises and Play ground – unauthorized utilization – problems resolved requesting – regarding.

\*\*\*

I here submit few points for your kind consideration that our college is being away from human habitations. College has huge play grounds and is being utilized unauthorized for various purposes like learning car, auto, driving, bike driving, playing various games and sports by teenagers, utilization of old stadium room for unwanted purposes like alcohol drinking. It is cumbersome for smooth administration. So, I request you provide beat point in our college to control various antisocial and unwanted activates in college premises and play ground.

Thanking you,

Yours sincerely,

  
(PRINCIPAL) 4/1/22

*Principal*  
PSC & KVSC Govt. College  
Nandyal-518 502, Kurnool(Dt) AP

Nandyal,  
04-01-2022.

To  
The Station House Officer,  
III Town Police Station,  
Nandyal.

From  
The Principal,  
PSC & KVSC Govt. Degree College,  
Nandyal.

Sir,

Sub: PSC & KVSC Government Degree College, Nandyal - Premises and Play ground – unauthorized utilization – problems resolved requesting – regarding.

\*\*\*

I here submit few points for your kind consideration that our college is being away from human habitations. College has huge play grounds and is being utilized unauthorized for various purposes like learning car, auto, driving, bike driving, playing various games and sports by teenagers, utilization of old stadium room for unwanted purposes like alcohol drinking. It is cumbersome for smooth administration. So, I request you provide beat point in our college to control various antisocial and unwanted activates in college premises and play ground.

Thanking you,

Yours sincerely,

  
(PRINCIPAL) 4/1/22

Principal  
PSC & KVSC Govt. College,  
Nandyal 518 502, Kurnool(Dt) A.P

# The Nandyal District Co-operative Society Employees union. Nandyal

(Regd No.307/ 2019, Affiliated To CITU)

K. VEERA BHADRUDU  
PRESIDENT  
9704239299

K. SUBBA RAO  
GENERAL SECRETARY  
9492942415

K. BHASKAR  
TREASURER  
9652826977

NANDYAL,  
DATE: 9.5.23

To

The Principal,

PSC & KVSC

Govt Degree College  
Nandyal.

Madam,

Sub: - Provide college ground, Nandyal.

In obedience, I have submit a letter for  
Provide college ground, to conduct cricket tournament  
of Nandyal District PACS employees on  
14.05.2023. Kindly be permission  
to provide college ground with request of  
Nandyal District Co-op. Society employees union  
Nandyal.

5. K. Sainivasulu.
6. D. Khedee
7. S. Khya Hussain
8. S. Saimen
9. S. Saimen
10. C. P. S. Saimen

Yours faithfully,

1/ K. V. S. Saimen

2/ P. S. Saimen

3/ C. P. S. Saimen

4/ K. Nyarasi

**GOVERNMENT OF ANDHRAPRADESH**  
**POLICE DEPARTMENT**

From

The Superintendent of police,  
Nandyal.

To

The Principal,  
PSC & KVSC Govt Arts college,  
Nandyal.

C.NO. 11 /RI-AR/NDL/2023,dated: 01.05.2023.

Sir,

Sub:- Police, Nandyal district – De Mobilization parade 2023 – Request to spare ground, from 01.05.2023 to 05.05.2023 for conducting of De Mobilization Parade – Regarding.


\*\*\*\*

Adverting to the subject matter supra, the De Mobilization Parade of DAR Nandyal 2023 will be conducted at PSC&KVSC Govt Arts college Ground, Nandyal from 01.05.2023 to 05.05.2023. Therefore, there is need to spare ground for conducting De Mobilization parade.

Hence, it is request to spare PSC & KVSC Govt Arts college Ground from 01.05.2023 to 05.05.2023 for above said purpose

Your co operating in this regard is solicited.

Yours faithfully,

  
01/05/2023  
Superintendent of Police,  
Nandyal.

Permitted  
N&S  
1/5/23

Date : 17-03-2022

From  
The Principal,  
PSC & KVSC Govt. Degree College,  
Nandyal-518502,  
Kurnool District

To  
The Divisional Forest Officer,  
Dept of Forest,  
Nandyal, Kurnool District  
Andhra Pradesh .

Sir,

Sub: PSC & KVSC Govt. Degree College, Nandyal - Removal of Unwanted  
Tress in Campus- Permission request - Reg.

\*\*\*\*

Iam here by requesting that some trees are growing in college campus which are  
unwanted and inconvenient for doing some works. So give us permission to remove them and  
we shall plant with new ones in place of them or at another place in college campus.

Thanking You Sir,

Yours faithfully,

*NRashtkala*  
17/3/22  
Principal,  
PSC & KVSC Govt. Degree College,  
Nandyal-518502, Kurnool (Dt) A.P.



TO  
Principal,  
PSC & KVSC Govt. Degree College,  
Bommalasatram,  
Nandyal.

*permitted*  
*MS*  
*11/7/23*  
**Sub:** Application for granting permission of PSC & KVSC Govt. Degree College ground for a Conducting Cricket Tournament on the Occasion of Doctor's Day.

Respected Madam,

I DR D. Sanjeeva MBBS MS. Managing Director of SHYAMALA MULTISPECIALITY Hospital. Nandyal, here by requesting you for conducting Cricket Tournament on the occasion of DOCTOR'S DAY, in your PSC & KVSC Govt. Degree College ground.

It's our humble request please kindly give permission for conducting Cricket Tournament from holiday days.

Thanking you.....

*Sanjeeva*

Yours's Sincerely

**Dr.D.SANJEEVA, MBBS MS**  
Medical Superintendent  
Shyamala Multispeciality  
Nandyal-518501

7842554281


INDIAN OVERSEAS BANK  
NANDYAL

TYPE: SAVINGS ACCOUNT - PUBLIC  
A/C NO: 071801000006258 INR  
M/S. C F D C GOVT DEGREE COLLEGE, NANDYAL  
CKYC ID: Not Available  
PSC AND KVSC GOVT DEGREE COLLEGE NANDYAL  
TO BE UPDATED, TO BE UPDATED-518502

DATE: 12-12-2023  
PAGE: 1

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-03-2018 to 12-12-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-03-2018					23,99,992.93Cr
01-03-2018	R SARASWATHI	770405	3,800.00		23,96,192.93Cr
13-03-2018	BYCASH			3,640.00	23,99,832.93Cr
03-04-2018	R SARASWATHI	770406	3,800.00		23,96,032.93Cr
13-04-2018	BYCASH			3,380.00	23,99,412.93Cr
03-05-2018	Int.Pd:01-02-20			20,472.00	24,19,884.93Cr
06-07-2018	R.SARASWATHI	770407	4,333.00		24,15,551.93Cr
13-07-2018	BY CASH			6,650.00	24,22,201.93Cr
02-08-2018	P.SARASWATHI	770408	5,000.00		24,17,201.93Cr
08-08-2018	Int.Pd:01-05-20			21,347.00	24,38,548.93Cr
09-08-2018	BY CASH			6,670.00	24,45,218.93Cr
06-09-2018	R SARASWATHI	770409	5,000.00		24,40,218.93Cr
07-09-2018	BY CASH			6,512.00	24,46,730.93Cr
05-10-2018	R.SARASWATHI	770410	5,000.00		24,41,730.93Cr
09-10-2018	BY CASH			6,672.00	24,48,402.93Cr
03-11-2018	Int.Pd:01-08-20			21,574.00	24,69,976.93Cr
06-11-2018	R.SARASWATHI	770411	5,000.00		24,64,976.93Cr
16-11-2018	BY CASH			6,384.00	24,71,360.93Cr
12-12-2018	BY CASH			6,312.00	24,77,672.93Cr
04-01-2019	R SARASWATHI	770412	2,667.00		24,75,005.93Cr
04-01-2019	TO P DANAMMA	770414	2,580.00		24,72,425.93Cr
08-01-2019	BY CASH			1,800.00	24,74,225.93Cr
11-01-2019	BY CASH			6,210.00	24,80,435.93Cr
02-02-2019	P DANAMMA	770415	5,000.00		24,75,435.93Cr
04-02-2019	Int.Pd:01-11-20			21,827.00	24,97,262.93Cr
15-02-2019	UPADHI OUT SOUR	770416	4,000.00		24,93,262.93Cr
16-02-2019	BY CASH			50,000.00	25,43,262.93Cr
16-02-2019	BY CASH			6,224.00	25,49,486.93Cr
01-03-2019	TO P DANAMMA	770417	5,000.00		25,44,486.93Cr
13-03-2019	UPADHI OUT SOUR	770418	4,000.00		25,40,486.93Cr
16-03-2019	BY CASH			6,760.00	25,47,246.93Cr
26-03-2019	BY CASH			10,000.00	25,57,246.93Cr
29-03-2019	BY CASH			10,000.00	25,67,246.93Cr
06-05-2019	Int.Pd:01-02-20			24,320.00	25,91,566.93Cr
06-05-2019	UPADHI OUTSOURC	770419	4,000.00		25,87,566.93Cr
09-05-2019	P DANAMMA	779651	5,000.00		25,82,566.93Cr
23-05-2019	Fvrg Andhra Ban	779652	4,000.00		25,78,566.93Cr
14-06-2019	Fvrg Andhra Ban	779653	4,000.00		25,74,566.93Cr
09-07-2019	P DANAMMA	779654	2,333.00		25,72,233.93Cr
10-07-2019	BY CASH			2,680.00	25,74,913.93Cr
20-07-2019	BY CASH			30,000.00	26,04,913.93Cr
29-07-2019	Fvrg Andhra Ban	779655	4,000.00		26,00,913.93Cr
02-08-2019	P DANAMMA	779656	5,000.00		25,95,913.93Cr
Page Total:			83,513.00	2,79,434.00	25,95,913.93Cr

  
PRINCIPAL  
PSC & KVSC Government College  
NANDYAL, Nandyal (Dt.), A.P.



INDIAN OVERSEAS BANK  
NANDYAL

TYPE: SAVINGS ACCOUNT - PUBLIC  
A/C NO: 071801000006258 INR  
M/S. C P D C GOVT DEGREE COLLEGE, NANDYAL  
CKYC ID:Not Available  
PSC AND KVSC GOVT DEGREE COLLEGE NANDYAL  
TO BE UPDATED, TO BE UPDATED-518502

DATE: 12-12-2023  
PAGE: 2

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-03-2018 to 12-12-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
05-08-2019	Int.Pd:01-05-20			26,029.00	26,21,942.93Cr
07-08-2019	BY CASH			6,440.00	26,28,382.93Cr
20-08-2019	Fvrg Andhra Ban	779657	4,000.00		26,24,382.93Cr
04-09-2019	P DANAMMA	779659	5,000.00		26,19,382.93Cr
07-09-2019	BY CASH			6,280.00	26,25,662.93Cr
09-09-2019	Fvrg Andhra Ban	779660	5,000.00		26,20,662.93Cr
01-10-2019	P DANAMMA	779661	5,000.00		26,15,662.93Cr
17-10-2019	BY CASH			6,610.00	26,22,272.93Cr
19-10-2019	Fvrg Andhra Ban	779662	5,000.00		26,17,272.93Cr
02-11-2019	P DANAMMA	779663	5,000.00		26,12,272.93Cr
05-11-2019	Int.Pd:01-08-20			26,425.00	26,38,697.93Cr
06-11-2019	BY CASH			6,240.00	26,44,937.93Cr
06-11-2019	Fvrg Andhra Ban	779664	5,000.00		26,39,937.93Cr
06-11-2019	BY CASH			10,000.00	26,49,937.93Cr
03-12-2019	P DANAMMA	779665	5,000.00		26,44,937.93Cr
11-12-2019	Fvrg Andhra Ban	779666	5,000.00		26,39,937.93Cr
20-12-2019	BY CASH			6,360.00	26,46,297.93Cr
03-01-2020	P DANAMMA	779667	5,000.00		26,41,297.93Cr
07-01-2020	UPADHI OUT SOUR	779668	5,000.00		26,36,297.93Cr
10-01-2020	BY CASH			6,120.00	26,42,417.93Cr
04-02-2020	P.DANAMMA	779669	5,000.00		26,37,417.93Cr
06-02-2020	BY CASH			13,505.00	26,50,922.93Cr
07-02-2020	BY CASH			6,220.00	26,57,142.93Cr
09-02-2020	Int.Pd:01-11-20			24,996.00	26,82,138.93Cr
10-02-2020	UPI/00411015816			2,500.00	26,84,638.93Cr
10-02-2020	BY CASH			12,000.00	26,96,638.93Cr
10-02-2020	BY CASH			12,000.00	27,08,638.93Cr
10-02-2020	BY CASH			12,000.00	27,20,638.93Cr
12-02-2020	TRTR/0043128973			5,000.00	27,25,638.93Cr
13-02-2020	Fvrg Andhra Ban	779670	5,000.00		27,20,638.93Cr
15-02-2020	BY CASH			12,000.00	27,32,638.93Cr
02-03-2020	BY CASH			12,000.00	27,44,638.93Cr
05-03-2020	R.SARASWATHI	779673	5,000.00		27,39,638.93Cr
05-03-2020	P.DANAMMA	779671	5,000.00		27,34,638.93Cr
07-03-2020	BY CASH		6,360.00		27,28,278.93Cr
07-03-2020	BY REVERSAL OF			6,360.00	27,34,638.93Cr
07-03-2020	BY CASH			6,360.00	27,40,998.93Cr
11-03-2020	M.BALARAJU	779676	6,500.00		27,34,498.93Cr
11-03-2020	M.BALARAJU	779675	3,000.00		27,31,498.93Cr
12-03-2020	BY CASH			12,000.00	27,43,498.93Cr
17-03-2020	BY CASH			12,000.00	27,55,498.93Cr
19-03-2020	Fvrg Andhra Ban	779672	5,000.00		27,50,498.93Cr
11-05-2020	Int.Pd:01-02-20			25,300.00	27,75,798.93Cr
Page Total:			94,860.00	2,74,745.00	27,75,798.93Cr

*Prashanta*  
PRINCIPAL  
PSC & KVSC Government College  
NANDYAL, Nandyal (Dt.), A.P.




TYPE: SAVINGS ACCOUNT - PUBLIC  
A/C NO: 071801000006258 INR

DATE: 12-12-2023  
PAGE: 3

M/S. C P D C GOVT DEGREE COLLEGE, NANDYAL  
 CKYC ID:Not Available  
 PSC AND KVSC GOVT DEGREE COLLEGE NANDYAL  
 TO BE UPDATED, TO BE UPDATED-518502  
 STATEMENT OF ACCOUNT FOR THE PERIOD OF

01-03-2018 to 12-12-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
17-06-2020	Fvrg Andhra Ban	779677	15,000.00		27,60,798.93Cr
18-07-2020	779674:CTS-CHEN		2,000.00		27,58,798.93Cr
18-07-2020	RETURNED:779674			2,000.00	27,60,798.93Cr
01-08-2020	Int.Pd:01-05-20			23,880.00	27,84,678.93Cr
18-08-2020	P DANAMMA	779679	5,000.00		27,79,678.93Cr
21-08-2020	R SARASWATHI	779680	5,000.00		27,74,678.93Cr
26-08-2020	Fvrg Andhra Ban	779678	10,000.00		27,64,678.93Cr
04-09-2020	P.DANAMMA	779682	5,000.00		27,59,678.93Cr
10-09-2020	R MOHAN REDDY	779683	30,000.00		27,29,678.93Cr
10-09-2020	M VENUGOPAL	779685	6,300.00		27,23,378.93Cr
11-09-2020	Y SRINIVASULU	779684	10,000.00		27,13,378.93Cr
11-09-2020	Fvrg Andhra Ban	779681	5,000.00		27,08,378.93Cr
01-10-2020	P DANAMMA	779687	5,000.00		27,03,378.93Cr
13-10-2020	P DANAMMA	779688	10,000.00		26,93,378.93Cr
27-10-2020	Fvrg Andhra Ban	779686	5,000.00		26,88,378.93Cr
28-10-2020	Y GISHNU	779689	25,000.00		26,63,378.93Cr
07-11-2020	Int.Pd:01-08-20			21,781.00	26,85,159.93Cr
07-11-2020	P DANAMMA	779690	5,000.00		26,80,159.93Cr
20-11-2020	Fvrg Andhra Ban	779691	5,000.00		26,75,159.93Cr
20-11-2020	BY CASH BY CASH			12,000.00	26,87,159.93Cr
23-11-2020	BY CASH BY CASH			10,000.00	26,97,159.93Cr
01-12-2020	BY CASH BY CASH			5,000.00	27,02,159.93Cr
02-12-2020	P DANAMMA	779692	5,000.00		26,97,159.93Cr
03-12-2020	Charges for POR		1.78		26,97,158.15Cr
03-12-2020	NEFT-SBIN-IOBAN	779694	5,900.00		26,91,258.15Cr
08-12-2020	FVRG ANDHRA BAN	779693	5,000.00		26,86,258.15Cr
15-12-2020	BY CASH BY CASH			5,000.00	26,91,258.15Cr
04-01-2021	P JAYA RAJU	779697	5,000.00		26,86,258.15Cr
04-01-2021	P DANAMMA	779696	5,000.00		26,81,258.15Cr
21-01-2021	BY CASH BY CASH			8,104.00	26,89,362.15Cr
03-02-2021	Int.Pd:01-11-20			20,914.00	27,10,276.15Cr
04-02-2021	BY CASH CASH			12,000.00	27,22,276.15Cr
08-02-2021	BY CASH CASH			7,690.00	27,29,966.15Cr
10-02-2021	BY CASH CASH			12,000.00	27,41,966.15Cr
11-02-2021	TO P DANAMMA	779699	6,000.00		27,35,966.15Cr
11-02-2021	TO P JAYARAJU	779700	5,000.00		27,30,966.15Cr
11-02-2021	M BHASKAR	779698	7,000.00		27,23,966.15Cr
15-02-2021	BY CASH CASH			12,000.00	27,35,966.15Cr
20-02-2021	UPADHI OUT SOUR	779695	5,000.00		27,30,966.15Cr
02-03-2021	TO P DANAMMA	771602	6,000.00		27,24,966.15Cr
02-03-2021	P JAYARAJU	771603	5,000.00		27,19,966.15Cr
02-03-2021	TO M BHASKAR	771601	7,000.00		27,12,966.15Cr
12-03-2021	BY CASH BY CASH			6,952.00	27,19,918.15Cr
Page Total:			2,15,201.78	1,59,321.00	27,19,918.15Cr

  
 PRINCIPAL  
 PSC & KVSC Government College  
 NANDYAL, Nandyal (Dt.), A.P.



Manager

INDIAN OVERSEAS BANK  
 NANDYAL

TYPE: SAVINGS ACCOUNT - PUBLIC  
 A/C NO: 071801000006258 INR  
 M/S. C P D C GOVT DEGREE COLLEGE, NANDYAL  
 CKYC ID:Not Available

DATE: 12-12-2023  
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## STATEMENT OF ACCOUNT FOR THE PERIOD OF

01-03-2018 to 12-12-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
05-05-2022	SRI P JAYA RAJU	771624	5,000.00		27,89,991.43Cr
05-05-2022	SMT P DHANAMMA	771623	6,000.00		27,83,991.43Cr
08-07-2022	P DHANAMMA	771625	12,000.00		27,71,991.43Cr
08-07-2022	P JAYA RAJU	771626	10,000.00		27,61,991.43Cr
19-07-2022	BY CASH .			5,000.00	27,66,991.43Cr
27-07-2022	BY CASH .			2,340.00	27,69,331.43Cr
08-08-2022	Int.Pd:01-05-20			19,267.00	27,88,598.43Cr
18-08-2022	BY CASH .			1,160.00	27,89,758.43Cr
20-08-2022	BY CASH .			15,000.00	28,04,758.43Cr
24-08-2022	SMT P DHANAMMA	771627	6,000.00		27,98,758.43Cr
24-08-2022	SRI P JAYA RAJU	771628	5,000.00		27,93,758.43Cr
29-08-2022	BY CASH .			12,000.00	28,05,758.43Cr
30-08-2022	BY CASH .			10,000.00	28,15,758.43Cr
01-09-2022	BY CASH .			12,000.00	28,27,758.43Cr
03-09-2022	BY CASH .			12,000.00	28,39,758.43Cr
03-09-2022	BY CASH .			10,000.00	28,49,758.43Cr
03-09-2022	BY CASH .			12,000.00	28,61,758.43Cr
03-09-2022	BY CASH .			10,000.00	28,71,758.43Cr
03-09-2022	BY CASH .			12,000.00	28,83,758.43Cr
06-09-2022	BY CASH .			12,000.00	28,95,758.43Cr
07-09-2022	P DHANAMMA	771629	6,000.00		28,89,758.43Cr
07-09-2022	P JAYA RAJU	771631	5,000.00		28,84,758.43Cr
13-09-2022	BY CASH .			5,000.00	28,89,758.43Cr
17-09-2022	BY CASH .			2,000.00	28,91,758.43Cr
19-09-2022	BY CASH .			2,200.00	28,93,958.43Cr
14-10-2022	P DHANAMMA	771630	6,000.00		28,87,958.43Cr
14-10-2022	P JAYA RAJU	771632	5,000.00		28,82,958.43Cr
18-10-2022	BY CASH .			45,000.00	29,27,958.43Cr
06-11-2022	Int.Pd:01-08-20			19,840.00	29,47,798.43Cr
18-11-2022	BY CASH .			3,105.00	29,50,903.43Cr
22-11-2022	NEFT-KKBK-KKBK2			15,000.00	29,65,903.43Cr
07-12-2022	NEFT-HDFC-N3412			1,36,080.00	31,01,983.43Cr
08-12-2022	BY CASH .			10,000.00	31,11,983.43Cr
08-12-2022	S SHIVAMMA	771633	6,141.00		31,05,842.43Cr
27-12-2022	BY CASH .			1,250.00	31,07,092.43Cr
12-01-2023	S SHIVAMMA	771634	8,000.00		30,99,092.43Cr
13-01-2023	TO S MASTHAN VA	771637	16,000.00		30,83,092.43Cr
16-01-2023	SRI R K COMPUTE	771636	37,800.00		30,45,292.43Cr
17-01-2023	D HUSSAIN BABU	771638	30,000.00		30,15,292.43Cr
21-01-2023	BY CASH .			60,000.00	30,75,292.43Cr
09-02-2023	Int.Pd:01-11-20			21,060.00	30,96,352.43Cr
09-02-2023	BY CASH .			2,300.00	30,98,652.43Cr
09-02-2023	S SHIVAMMA	771639	6,000.00		30,92,652.43Cr
Page Total:			1,69,941.00	4,67,602.00	30,92,652.43Cr

*N. Prabhakar*

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PSC & KVSC Government College  
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PSC AND KVSC GOVT DEGREE COLLEGE NANDYAL  
TO BE UPDATED, TO BE UPDATED-518502

DATE: 12-12-2023  
PAGE: 6

STATEMENT OF ACCOUNT FOR THE PERIOD OF

01-03-2018 to 12-12-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
14-02-2023	NEFT-KKBK-CMS04				
16-02-2023	D HUSSAIN BABU	771640	15,000.00	27,000.00	31,19,652.43Cr
24-02-2023	NEFT-ICIC-31256				31,04,652.43Cr
15-03-2023	B SIVAMMA	771641	6,000.00	1,03,340.00	32,07,992.43Cr
04-04-2023	S SIVAMMA	771644	6,000.00		32,01,992.43Cr
11-04-2023	S MASTAN VALI	771642	25,160.00		31,95,992.43Cr
11-04-2023	M/S PRINICIPAL	771643	12,920.00		31,70,832.43Cr
04-05-2023	Int.Pd:01-02-20			21,234.00	31,57,912.43Cr
05-05-2023	S SIVAMMA	771645	6,000.00		31,79,146.43Cr
22-05-2023	BY CASH .			2,400.00	31,73,146.43Cr
01-06-2023	BY CASH .			2,000.00	31,75,546.43Cr
07-06-2023	S SIVAMMA	771646	6,000.00		31,77,546.43Cr
05-07-2023	TO S SIVAMMA	771647	6,000.00		31,71,546.43Cr
06-07-2023	BY CASH .			2,440.00	31,65,546.43Cr
15-07-2023	TO SYED MAHABOO	771649	50,000.00		31,67,986.43Cr
17-07-2023	SHAIK MAHAMMAD	771648	80,000.00		31,17,986.43Cr
05-08-2023	TO S SIVAMMA	771650	6,000.00		30,37,986.43Cr
06-08-2023	Int.Pd:01-05-20			21,831.00	30,31,986.43Cr
18-08-2023	BY CASH .			15,000.00	30,53,817.43Cr
23-08-2023	TO SYED MAHABOO	017752	82,840.00		30,68,817.43Cr
24-08-2023	TO SHAIK MOHAMM	017751	1,10,000.00		29,85,977.43Cr
08-09-2023	TO S SIVAMMA	017753	6,000.00		28,75,977.43Cr
13-09-2023	BY CASH .			2,840.00	28,69,977.43Cr
06-10-2023	TO SHAIK MOHAMM	017755	1,50,000.00		28,72,817.43Cr
06-10-2023	TO S SIVAMMA	017754	6,000.00		27,22,817.43Cr
31-10-2023	TO S MOHAMMAD G	017756	1,25,000.00		27,16,817.43Cr
31-10-2023	TO S MOHAMMAD G	017757	59,040.00		25,91,817.43Cr
03-11-2023	BY CASH ,			1,00,000.00	25,32,777.43Cr
04-11-2023	TO MOHAMMAD GHO	017758	1,03,100.00		26,32,777.43Cr
04-11-2023	TO S SIVAMMA	017759	6,000.00		25,29,677.43Cr
06-11-2023	Int.Pd:01-08-20			19,912.00	25,23,677.43Cr
10-11-2023	BY CASH ,			2,504.00	25,43,589.43Cr
29-11-2023	TO S MOHAMMAD G	017760	77,560.00		25,46,093.43Cr
Page Total:			9,44,620.00	3,20,501.00	24,68,533.43Cr
Grand Total:			17,32,705.50	18,01,246.00	24,68,533.43Cr
FFD Balance:					0

*NP*  
**PRINCIPAL**  
PSC & KVSC Government College  
NANDYAL, Nandyal (Dt.), A.P.



*CL*  
12/12/23  
**Manager**

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DATE PARTICULARS CHQ.NO. WITHDRAWALS DEPOSITS BALANCE