

PITHAPUR RAJAH'S GOVERNMENT COLLEGE (AUTONOMOUS), KAKINADA-533 001, AP-533001

REACCREDITED BY NAAC WITH 'A' GRADE

AFFILIATED TO ADIKAVI NANNAYA UNIVERSITY, RAJAMAHENDRAVARAM, AP



E-mail: <u>kakinada.jkc@gmail.com</u> **Website: www.prgc.edu.in**

Phone No: 0884 2379480

IOAC: 9441715670



(Regd. No.501/2002)

KAKINADA

Dt: 27-9.2023.

Hon. President: K. BHAMI REDDY

Cell: 9246690909

Office Bearers:
President:
S.V.GOPALA NARASA RAJA

Cell: 9848966755 Vice President:

N. SATYANARAYANA MURTHY

Cell: 9440178655

Secretary: A. SATYA SWAROOP Cell: 9848339461

Treasurer: M. SRINIVASA RAO Cell: 9849800545

Joint Secretary: MD, IMAM MOHIUDDIN

Cell: 9848192759

Executive Committee Members:
Y.S.N.MURTHY, 9440932342
CH.USHA RANI, 9440118961
G.V.V.SATYA MURTHY, 9949588222
P.V. KRISHNA RAO, 9948271991
N.V.V. VINOD, 9440176414
V. SARADA DEVI, 8984281381
A.S.SUBRAHMANYAM, 9848465969
B.V.V.APPA RAO, 9849491680
I.V.V.SATYANARAYANA, 9550326816
P.D.V.P.S.RAJU, 9963734244

Public Relations Officer: V. SRI RAMA SARMA Cell: 9866050220

Immediate Past President: A.V.V.HARINATH

Cell: 9948197375

Immediate Past Secretary: P. RAGHU RAMA RAO Cell: 9177557792

Immediate Past Treasurer: R. MUTYALA RAO

R. MUTYALA RAO Cell: 9603338811

Ex-Officio Advisor:
DR. B.V. TIRUPANYAM
Principal, P.R. Govt. College

Cell: 9177786215

TO WHOMSOEVER IT MAY CONCERN

This is to state that the Pithapur Rajah's Old Student Association (PRGCOSA) Reg No. 501/2002, has made significant contributions to the development of the College during the five-year period i.e. 2018-2023; the details of which are appended herewith.

The PRGCOSA has overseen the development activities in the college directly without depositing any amount into the college accounts. The expenditure incurred is reflected only in the PRGCOSA accounts and not in the college accounts.

Thanking you,

SECRETARY P.R.G.C (A)

1 Students Association

KAKINADA

Guest Room, Ground Floor, Administrative Block
Pithapur Rajah's College (A) Campus, Kakinada - 533001, E.G. District, A.P.

CONTRIBUTIONS MADE BY PRGCOSA DURING THE AY 2018-2023

S.No	Academic	Work taken up by PRGCOSA	Expenditure	Yearly
	Year		incurred (Rs)	expenditur
				for PRGG
				(A) (Rs)
1	2018-19	Bunker Beds to girls hostel	17900	17,900
2	2019-20	Water supply system and electrical works at B.C. Girls Welfare Hostel	3,40,000	3,40,000
3	2020-21	Distribution of rice and vegetables to the poor and the needy during COVID-19 lockdown	20,000	
4	2021-22	Classroom adoption scheme- 125 dual desks	11,00,000	
	2021-22	Donation of water coolers to	30,000	
		the college by Sri Ch.Sri Hari & Sri K.Siva Sankar Rao		11,60,000
	2021-22	Free Distribution of Hand sanitizers sponsored by Sri K. Siva Sankara Rao, CEO, Planning Department ,Government of Andhra Pradesh	30,000	
5	2022-23	Old B.Com classes repair & donation of Sewing machines to needy women	400000	7,40,000
6	2022-23	Construction of sports Pavilion by Hareesh sports	3,40,000	
		Total		22,77,900

SECRETARY
PRGCOSA
SECRETARY
P.R.G.C (A)
Old Students Association
KAKINADA

Regd No:501/2002

D.NO.11-12-1,NEAR BALATRIPURASUNDARI TEMPLE,RAMARAOPET,KAKINADA-533004.E.G.DLA.P RECEIPTS AND PAYMENTS ACCOUNT FROM 01.04.2018 TO 31.03.2019

RECEIPTS	De De		
1 Balance as on 1.4.2018	Rs.Ps.	PAYMENTS	Rs.Ps.
Cash on hand IOB SB A/C BOI SB A/C SBI SB A/C FDRs	1983.00 2336.35 10382.35 558000.00 572701.70	1 GET TOGETHER Expenses Banners 2800.0 Calender printing 15000.0 Expenses-Alumini Meet 57060.0 Admn Expenses	0
2 Life Memberships(14*1000)	14000.00	2 Bunker Beds Inaguration	17900.00
3 Donation (Others)	65000.00	3 Loan Repayment Dr MutyalaMurty	150000.00
4 Get Together Collection (184*100)	18400.00		
5 Interest on Bank Balance	29379.00	1983.0	o dimensi d
6 Calender printing Donation from SRMT LTD	30000.00	BOI SB A/C 2336.3: SBI C A/C 19069.6: FD/TDR IN SBI FOR LMA 604000.00	5
7 Loan from SBI FDR	100000.00	RISE CONTRACTOR CONTRACTOR	
8 Loan from EC Member (S V Gopala Narasaraja)	50000.00	The same	L 1
Total	879480.70	Total	879480.70

P.R.GOVERNMENT COLLEGE(AUTONOMOUS)OLD STUDENTS' ASSOCIATION

Regd No:501/2002 D.NO.11-12-1, NEAR BALATRIPURASUNDARI TEMPLE, RAMARAOPET, KAKINADA-533004.E.G.DŁA.P INCOME AND EXPENDITURE FOR THE YEAR ENDED ON 31.03.2019

EXPENDITURE	Rs.Ps.	INCOME	
1 GET TOGETHER Expenses Banners 2	2800.00	1 Get Together Collection	Rs.Ps. 18400.00
Expenses-Alumini Meet 57	000.00 060.00 74860.00	2 Interest on Bank Balance	29379.00
Admn Expenses 2 Audit Fee		3 Calender printing Donation	
2 Audit Fee	2000.00	from SRMT LTD	30000.00
3 Bunker Beds Inaguration	17900.00	4 Donation (Others)	65000.00
4 Excess of Income Over Exp	38687.30		
201 00-00-01		the state of the second	
Total	142779.00	Total	142779.00

For PRGC (A) Old Students Assec

President

SIKHI VAHANA & Co. CHARTERED ACCOUNTANT

VOLETÝ SUBRAHMANYAM CHARTE RED ACCOUNTANT M No 19783

P.R.G.C (A) Old Students Association 'mn. Block, P.R.G. College (A) KAKINADA-533 001

For PRGC (A) Old Studen

Treasurer

Regd No:501/2002

D.NO.11-12-1, NEAR BALATRIPURASUNDARI TEMPLE, RAMARAOPET, KAKINADA-533004.E.G.DLA.P BALANCE SHEET AS ON 31.03.2019

SOURCE OF FUNDS Rs.Ps. APPLICATION OF 1 Corpus Fund 1 10000.00 1 Fixed Assets Building Construction Auditorium Construct Auditorium Construct Maingate Expenditur Specific Fund(Bldg construction) Balance as on 1.4.2018 1913116.00 2 Balance as on 31.03.3 Cash on hand IOB SB A/C SBI SB A/C SBI SB A/C	2018 1983.00 2336.35 19069.65
Balance as on 1.4.2018 1913116.00 Cash on hand IOB SB A/C BOI SB A/C SBI SB A/C SBI SB A/C	1983.00 2336.35 19069.65
SBI SB A/C	19069.65
5 Specific Fund(Auditorium constn) Balance as on 1.4.2018 Speific donation(Bunker beds) 5 Specific Fund(Auditorium constn) 6390000.00 3 Excess of Expenditur Balance as on 1.4.201 Less Excess of Incon	re 326634.15
Specific Donation (Main gate) 190190.00 6 General Fund Balance 1-4-18 13565.35	
General Pullu Balance 14-16 13363.35	
7 Advance payable K Bhamiireddy 509801.00 Less Advance receivable Tr 64979.15 444821.85	
9 Audit fee Payable	
AS ON 1.4.2018 2000.00 Add Payable 2000.00 4000.00	
10 Ioan from Dr Mutyala Murthy 150000.00 Less Paid during the Year 150000.00 0.00	
11 Loan from EC Member 50000.00 (S V Gopala Narasa Raja)	
12 Loan from SBI FDR 100000.00	
Total 9877893.20 Total	9877893.20

For PRGC (A) Old Students Association

P.R.G.C (A) Old Students Association n. Block, P.R.G. College (A)

SIKHI VAHANA & Co.

CHARTERED ACCOUNTANT : Commen

VOLETY SUBRAHMANYAM CHARTE RED ACCOUNTANT

For PRGC (A) Old Students Association

For PRGC (A) Old Students Association

Secretary

Audit Report

We have verified the Receipts and Payments of P.R.GOVT.COLLEGE (AUTONOMOUS) OLD STUDENTS'ASSOCIATION ,Kakinada ,Regd No.501/2002 from 01.04.2018 to 31.3.2019 and report 2.Depreciation on Fixed Assets Not provided.

3. Method of Accounting Mixed basis.

4.Advance Receivable and Advane Payable are Transfered to General Fund account during the Subject to the Above

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.

2. The books of account represent a true and fair view as to the state of affairs in case of Balance Sheet as on 31st March, 2019 and Income and Expenditure as on that date.

> SIKHI VAHANA & Co. CHARTERED ACCOUNTANT

VOLETY SUBRAHMANYAM CHARTERED ACCOUNTANT M No 19783

Audit Report

We have verified the Receipts and Payments of P.R.GOVT.COLLEGE (AUTONOMOUS) OLD STUDENTS'ASSOCIATION ,Kakinada ,Regd No.501/2002 from 01.04.2019 to 31.3.2020 and report that: 1.Bank reconcililiation was done as on 31.03.2020.

2.Depreciation on Fixed Assets Not provided.

3. Method of Accounting Mixed basis.

4.Advance Receivable and Advane Payable are Transferred to General Fund account during the year of as per Executive Committee Resolution.

Subject to the Above

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.

2. The books of account represent a true and fair view as to the state of affairs in case of Balance Sheet as on 31st March, 2020 and Income and Expenditure as on that date.

For PRGC (A) Old Students Association

President

For SIKHI VAHANA & Co., Chartered Accountants

CA. VOLETY SUBRAHMANYAM

No 1 9733 FRN 003861S

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For PRGC (A) Old Students Association

Treasurer

Regd No:501/2002

C/O GUEST ROOM,GROUND FLOOR,ADMN BLOCK, P R GOVT COLLEGE (A) ,KAKINADA-533004.E.G.Dt.A.P.

RECEIPTS AND PAYMENTS ACCOUNT FROM 01.04.2019 TO 31.03.2020

RECEIPTS	Rs.P	s.	PAYMENTS		Rs.Ps.
1 Balance as on 1.4.2019 Cash on hand IOB SB A/C BOI SB A/C SBI SB A/C FDRs	1983.00 2336.35 19069.65 604000.00 6273	389.00	1 GET TOGETHER Expenses Banners Calender printing Expenses-Alumini Meet Admn Expenses Seminor Expenses	4700.00 25000.00 61115.00	90815.00 12084.00 10000.00
2 Life Memberships(12*1000)	120	00.00	2 Girls Hostel maintenance	11.71	340036.00
3 Donation (Others)	1273	316.00	3 P.Raghu Ramarao		2000.00
4 Get Together Collection (286*150) 5 Interest on Bank Balance		050.00	4 Balance as on 31-03-2020 Cash on hand IOB SB A/C	1983.00	
	320	302.00	BOI SB A/C SBI C A/C	2336.35 75382.65	
6 CSR FUNDS THR'PRGCollege from SRMT LTD	3050	00.00	FD/TDR IN SBI FOR LMA	604000.00	683702.00
		a"	5 K. Bhamireddy (Adv.Refund)		10000.00
Total	11486	637.00	Total		1148637.00

For SIKHI VAHANA & Co., Chartered Accountants

CA. VOLETY SUBRAHMANYAM M.No. 019783 FRN 003861S

* SIKHI VAHAMA CO.

For PRGC (A) Old Students Association

President

For PRGC (A) Old Students Association

Treasurer

For PRGC (A) Old Students Association

Secretary

Regd No:501/2002

C/O GUEST ROOM, GROUND FLOOR, ADMN BLOCK, PR GOVT COLLEGE (A), KAKINADA-533004.E.G.DLA.P.

INCOME AND EXPENDITURE FOR THE YEAR ENDED ON 31.03.2020

EXPENDITURE		Rs.Ps.	INCOME	Rs.Ps.
1 GET TOGETHER Expenses			1 Get Together Collection	44050.00
Banners	4700.00	100		
Calender printing	25000.00		2 Interest on Bank Balance	32882.00
Expenses-Alumini Meet	61115.00	90815.00		
Admn Expenses		12084.00	3 Donation (Others)	127316.00
Seminor Expenses		10000.00	797 388	
2 Audit Fee		2000.00	4 CSR FUNDS THR'PRGCollege from SRMT LTD	305000.00
3 Girls Hostel maintenance		340036.00	80 16 ATC	
			Note and Arts	
4 Excess of Income		54313.00	FIRST OF THE SEC POSTALISMS.	
to depart the of Theorem				
Total		509248.00	Total	509248.00

For SIKHI VAHANA & Co., Chartered Accountants

CA. VOLETY SUBRAHMANYAM M.No. 019733 FRN 003861S

SIKHI VAHANDE CO.

For PRGC (A) Old Students Association

President

For PRGC (A) Old Students Association

Treasurer

For PRGC (A) Old Students Association

Secretary

Regd No:501/2002

C/O GUEST ROOM, GROUND FLOOR, ADMN BLOCK, PR GOVT COLLEGE (A), KAKINADA-533004.E.G.DLA.P. BALANCE SHEET AS ON 31.03.2020

	SOURCE OF FUNDS		Rs.Ps.	APPLICATION OF FUNDS		Rs.Ps.
1	Corpus Fund		10000.00			
				Building Construction		1764360.00
				Auditorium Construction		6848006.50
2	Capital Fund(Life Membership)			Maingate Expenditure		350190.85
	Balance as on 1.4.2019	615000.00		manigate Experience		
	Add during the year	12000.00	627000.00			
				TO CALL THE RESIDENCE OF		
3	Specific Fund(Bldg construction)			2 Balance as on 31.03.2020		
	Balance as on 1.4.2019		1913116.00	1 STATE OF THE STA		
			=	IOB SB A/C	1983.00	
4	Smt Ramanand Sch.Fund		36000.00	BOI SB A/C	2336.35	
			7	SBI SB A/C	75382.65	
5	Specific Fund(Auditorium constn)		pr = - 1	FD/TDR IN SBI FOR LMA	604000.00	683702.00
	Balance as on 1.4.2019		6390000.00	56 AF		
				3 Excess of Expenditure		
6	Speific donation(Bunker beds)		111200.00	Balance as on 1.4.2019	287946.85	
577.0				Less excess of income	54313.00	233633.85
7	Specific Donation (Main gate)		190190.00			
-	, 6			4 P.Raghu Ramarao		2000.00
				the second of the second		
8	General Fund Balance 1-4-19		13565.35	The Paris Property of	LA COLUMN	
9	Advance payable			Collaboration of Academic		
	K Bhamiireddy	444821.85		I The Company of the		
	Less paid During the year	10000.00	434821.85	Comment of the second		
				SOR THE SECOND COMME		
10	Audit fee Payable					
	AS ON 1.4.2019	4000.00				
	Add Payable	2000.00	6000.00			
44	Loan from EC Member		7 6 63			
	(S V Gopala Narasa Raja)		50000.00			
	(S V Gopala Narasa Naja)					
12	2 Loan from SBI FDR		100000.00			
				The second of the second		
	Total		9881893.20	Total		9881893.20

For SIKH! VAHANA & Co., Chartered Accountants

CA. VOLETY SUBRAHMANYAM M.No. 019723 FRN 003861S

For PRGC (A) Old Students Association

President

For PRGC (A) Old Students Association

C/O GUEST ROOM,GROUND FLOOR,ADMN BLOCK, P R GOVT COLLEGE (A) ,KAKINADA-533004.E.G.DŁA.P. RECEIPTS AND PAYMENTS ACCOUNT FROM 01.04.20220TO 31.03.2021

RECEIPTS		Rs.Ps.	DAVMENTO	
1 Balance as on 1.4.2019 Cash on hand IOB SB A/C BOI SB A/C SBI SB A/C FDRs	1983.00 2336.35 75382.65 604000.00	683702.00	PAYMENTS 1 GET TOGETHER Expenses Banners Calender printing Expenses-Alumini Meet Admn Expenses Seminor Expenses	0.00 12220.00
2 Life Memberships(6*1000)		600 .00	2 Covid 2019 Rice Distribution	20000.00
3 Donation (Others)Covid 2019		8000.00	3 Interest on TDR Loan	19429.00
4 Get Together Collection		0.00		
5 Interest on Bank Balance		33940.00	1983.00	
6 P.Raghu Ramarao		2000.00		
Service & militardownia biotic		1112901	FD/TDR IN SBI FOR LMA 604000.00	681993.00
		40	The state of the s	
		N =	A shape a Marriage and the state of the stat	
Total		733642.00	Total	733642.00

P.R.GOVERNMENT COLLEGE(AUTONOMOUS)OLD STUDENTS' ASSOCIATION

Regd No:501/2002

C/O GUEST ROOM,GROUND FLOOR,ADMN BLOCK, P R GOVT COLLEGE (A) ,KAKINADA-533004.E.G.DLA.P. INCOME AND EXPENDITURE FOR THE YEAR ENDED ON 31.03.2021

	EXPENDITURE		Rs.Ps.	INCOME	Rs.Ps.
1	GET TOGETHER Expenses Banners	0.00		1 Get Together Collection	0.00
	Calender printing Expenses-Alumini Meet	0.00	0.00	2 Interest on Bank Balance	33940.00
	Admn Expenses Seminor Expenses			3 Donation (Others)Covid 2019	8000.00
2	Audit Fee		2000.00	4 Excess of Expenditure over Income	11709.00
3	Covid 2019 Rice Distribution		20000.00		
4	interest on 121(2001)		19429.00		
			1		
	Total		53649.00	Total	53649.00

riared Accountants

CA. VOLETY SUBRAHMANYAM M.No. 019783 FRN 003861S For PRGC (A) Old Students Association

Treasurer

Regd No:501/2002

C/O GUEST ROOM, GROUND FLOOR, ADMN BLOCK, P R GOVT COLLEGE (A) ,KAKINADA-533004.E.G.DLA.P.
BALANCE SHEET AS ON 31.03.2021

	SOURCE OF FUNDS		Rs.Ps.	APPLICATION OF FUNDS		Rs.Ps.
1	Corpus Fund		10000.00	1 Fixed Assets		
				Building Construction		1764360.00
			at her tree	Auditorium Construction		6848006.50
2	Capital Fund(Life Membership)		10.00	Maingate Expenditure		350190.85
	Balance as on 1.4.2020	627000.00				
	Add during the year	6000.00	633000.00			
3	Specific Fund(Bldg construction)			2 Balance as on 31.03.2021		
	Balance as on 1.4.2020		1913116.00	Cash on hand	0.00	
				IOB SB A/C	1983.00	
4	Smt Ramanand Sch.Fund		36000.00	BOI SB A/C	2336.35	
				SBI SB A/C	73673.65	
5	Specific Fund(Auditorium constn)			FD/TDR IN SBI FOR LMA	604000.00	681993.00
	Balance as on 1.4.2020		6390000.00	4) of this course of visitor in constitution of the first order a some sources of the designing		
				3 Excess of Expenditure		
6	Speific donation(Bunker beds)		111200.00	Balance as on 1.4.2020	233633.85	
				Add excess of Expenditure	11709.00	245342.85
7	Specific Donation (Main gate)		190190.00	TO COMPANY SECURITY OF STATE OF CONTRACT OF PROCESS		
				4 P.Raghu Ramarao	2000.00	
				Less paid	2000.00	0.00
8	General Fund Balance 1-4-20		13565.35			
9	Advance payable		20.70			
	K Bhamiireddy	434821.85				
	Less paid During the year	0.00	434821.85			
10	Audit fee Payable		10.00			
	AS ON 1.4.2020	6000.00	Acres Maria			
	Add Payable	2000.00	8000.00			
11	Loan from EC Member					
	(S V Gopala Narasa Raja)		50000.00			
12	Loan from SBI FDR		100000.00			
			100			
	Total		9889893.20	Total		9889893.20

Audit Report

We have verified the Receipts and Payments of P.R.GOVT.COLLEGE (AUTONOMOUS) OLD STUDENTS'ASSOCIATION, Kakinada, Regd No.501/2002 from 01.04.2020 to 31.3.2021 and report that: 1.Bank reconcililiation was done as on 31.03.2021.

- 2.Depreciation on Fixed Assets Not provided.
- 3.Method of Accounting Mixed basis.

Subject to the Above

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
- 2. The books of account represent a true and fair view as to the state of affairs in case of Balance Sheet as on 31st March, 2021 and Income and Expenditure as on that date.

 For PRGC (A) Old Students Association

Treasurer

For PRGC (A) Old Students Association

For SIKHI VAHANA & Co., Chartered Accountants

Comme

M.No. 019783 FRN 003861S

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P. R. Government College Autonomous Old Students Association: Kakinada

Donations made to Pithapur Rajah's Government College Autonomous, Kakinada for the Years 2017-18 to 2021-22.

Also mentioned Life Members.

Year 2017-18:

On Auditorium - Rs. 2,18,000 On Main Gate - Rs. 3,50,190 On Bunker Beds - Rs. 6,09,000 On Dedication Function - Rs. 88,000 Total - Rs. 12,65,190

Life Members: 611

Year 2018-19:

On Bunker Beds Inauguration Rs. 18,000/-

Life Members: 625

Year 2019-20:

On Water Supply System and Electrical Works at B. C. Girls Welfare Hostel – Rs. 3,40,000/-

Life Members: 637

Year 2020-21:

On Rice Distribution to Staff of the College - Rs. 20,000/-

Life Members: 643

Year 2021-22:

On Class Room Adoption Scheme - 125 Dual Desks - Rs. 11,00,000/-

On Inauguration of Pithapur Maharaja's Bronze Statue Project at Pithapur Rajah's Circle on 05-10-2021 - Rs. 20,00,000/

Total - Rs. 31,00,000/-

Life Members: 656

22-23. -> Helch -B. con class report serving much my

PRGCAOSA Agenda for Executive Committee Meeting held on 19-03-2021:

To Consider...

- Minutes of previous meeting held on 20-11-2020.
- 2. Submission of representation of our Association before the Chief Minister of AP.
- 3. Fund raising for payment of loans and future activities.
- 4. PRGCA submitted CIF Laboratory before Rotary Club, Kakinada Central.
- 5. PRGCA Library status
- 6. PRGCA west gate modernisation.
- 7. PRGCA Mahavir Statue situated in Library
- 8. Our Association submitted Society Annual Return for the year 2018-19 Acknowledged due.
- 9. PRGCA Auditoriu under Naadu-Nedu Schome of AP.
- 10. Calls from donors.
- 11. Life Membership enhancement.
- 12. PRGCA several funds from.Govt. of AP in pipeline.
- 13. PRGCA recent ragging incident in College.
- 14. Our Association's adjourned AGBM of December, 2020 (Year; 2019-20).
- 15. Proposed activities under Vision and Mission

- 16. New Office Premises for Our Associatio in the College near Auditorium.
- 17. Website for Our Association.
- 18. Any other subject with the permission of the Chair.

PRGCAOSA Agenda for Executive Committee Meeting held on 19-09-2021:

To Consider...

- 1. Guests of the occassion
- 2. Meeting arrangements
- 3. Invitations
- 4. Flex banners
- 5. Sound system
- 6. Photography and Videography
- 7. Honoring the guests
- 8. Shawls and mementos
- 9. Seating arrangements
- 10. Hospitality to outstation guests
- 11. Beautification of the island by Kakinada Seaports Limited. Ready by 30.9.2021.
- 12. Funds arrangement.
- 13. Any other subject with the permission of the Chair.

PRGCAOSA Agenda for Executive Committee Meeting held on 04-12-2021:

To Consider...

1. Minutes of previous meeting held on 19.09.2021.

- 2. Inauguration of Pithapur Maharaja's Statue held on 05-10-2021.
- Convening/Conduct or otherwise of Annual Alumni Meet 2021 and the Annual General Body Meeting of Year 2020-21 either physical mode or virtual mode.
- 4. The mode if dispatch of Notices to Life Members in case S. No. is accepted to convne/conduct.
- 5. Audit Report on Accounts for the Year 2020-21.
- 6. The proposal of the Principal, PRGCA on Class Room Adoption Scheme.
- 7. The activities undertaken in the matter of water logging in College premises.
- The non-submission of Annual Return for the Year 2019-20 in view of non-fulfillment of Annual Alumni Meet 2020 and Annual General Body Meeting in the Year 2020 (Third Sunday of December, 2020).
- 9. Any other subject with the permission of the Chair.

Please contact Mr. A. Satya Swaroop, Secretary, PRGCAOSA for the following:

For the Executive Committee Meeting held in January, 2022 (Date was not mentioned - Page No. 106 of Meetings & Minutes Register).

For the Executive Committee Meeting held on on 20-02-2022.

Scanned with CamScanner



Amount
1,80,000/-
1,80,000 -
30,000/-
25,000/-
25 000/-
20,000/-
10,000/-
10,000/-
10,000/-
10,000/-
10,000/-
- וְטטט, טב
40,000/-

Ground Users Assn Executive Council

Sri K.Bhami Reddy	Chief Patron
Dr.B.V.Tirupanyam	Chairman
Sri P.SaiKumar	President
Sri N.Konda Babu	Executive President
Sri P.Bhupendra	Vice-President
Sri M.V.V.S.Varma	Vice-President
Sri T.Hareesh	Secretary
Sri V.V.Swamy	Ora. Secretary
Sri B.S.N.Ganeswara Rad	Joint Secretary
Dr.D.V.Ramana	Joint Secretary
Dr.S.V.V.L.G.Varma	Treasurer
Sri Ch.Dinesh	Member
Sri M.Bhanu Prakash	Member
Sri G.V.Prasad	Member
Dr.K.S.R.Krishna Sai	Member
Sri N.Viswanadham	Member
Sri G.Appala Raju	Member
Sri D.S.N.Murthy	Member
Sri J.Pandu Ranga Rao	Member &
Sri M.Suri Babu	Member 25

