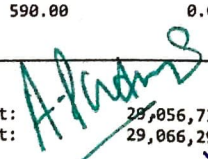


Grants Received under UBA Program.

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
04/01/2019	04/01/2019	3063	NEFT-WORLDFINE INDIA PRIVATE LTD. -PUNBH19004663486		0.00	42,600.90	60165.40
04/01/2019	04/01/2019	3063	3063201000023		50,000.00	0.00	10165.40
05/01/2019	05/01/2019	3063	NEFT-CONVENOR TSCET 2018 ADMISSIONS EAM-VIJBH190050697 76		0.00	24,895,000.00	24905165.40
05/01/2019	05/01/2019	3063	NEFT-CONVENOR TSCET 2018 ADMISSIONS ECE-VIJBH190050728 84		0.00	3,000,000.00	27905165.40
05/01/2019	05/01/2019	3063	3063201000023		27,895,000.00	0.00	10165.40
07/01/2019	07/01/2019	3063	NEFT-CONVENOR TSPGECET 2017 ADMISSIONS-ANDBN19 229646293		0.00	199,500.00	209665.40
07/01/2019	07/01/2019	3063	3063201000023		199,000.00	0.00	10665.40
08/01/2019	08/01/2019	622	BY CLG: -ANB	000000856766	0.00	30,000.00	40665.40
08/01/2019	08/01/2019	3063	3063201000023		30,000.00	0.00	10665.40
19/01/2019	19/01/2019	622	BY CLG: -SBI	000000039121	0.00	35,000.00	45665.40
19/01/2019	19/01/2019	622	BY CLG: -SBI	000000039123	0.00	52,600.00	98265.40
19/01/2019	19/01/2019	3063	3063201000023		88,000.00	0.00	10265.40
23/01/2019	23/01/2019	1912	9190613 POS RENT-DEC18	000000000000	590.00	0.00	9675.40
23/01/2019	23/01/2019	1912	9190613 POS RENT-DEC18	000000000000	590.00	0.00	9085.40
24/01/2019	24/01/2019	3063	NEFT-DAMASANI THIRUMALA REDDY-SBIN21902496 1302		0.00	26,200.10	35285.50
24/01/2019	24/01/2019	3063	3063201000023		25,000.00	0.00	10285.50
28/01/2019	28/01/2019	33	MB-UPI CREDIT 700450- 28/01/19 13:33:20	902839321858	0.00	42,500.00	52785.50
28/01/2019	28/01/2019	3063	3063201000023		42,000.00	0.00	10785.50
07/02/2019	07/02/2019	622	BY CLG: -OBC	000000647015	0.00	32,600.00	43385.50
07/02/2019	07/02/2019	3063	3063201000023		33,000.00	0.00	10385.50
12/02/2019	12/02/2019	3063	NEFT-IRD ACCOUNTS IIT DELHI ACCOUNTS-SBIN61904 2626579		0.00	50,000.00	60385.50
12/02/2019	12/02/2019	3063	3063201000023		50,000.00	0.00	10385.50
13/02/2019	13/02/2019	33	MB-UPI CREDIT 06700450- 13/02/19 10:20:00	904410438682	0.00	25,000.00	35385.50
13/02/2019	13/02/2019	622	BY CLG: -IOB	000000990129	0.00	14,520.00	49905.50
13/02/2019	13/02/2019	3063	3063201000023		39,000.00	0.00	10905.50
14/02/2019	14/02/2019	33	MB-IMPS CREDIT 06700450- 14/02/19 13:18:05	904513155638	0.00	47,600.00	58505.50
'02/2019	14/02/2019	6487	FUNDS TRANSFER FROM MUSUKU KARUNAKAR		0.00	41,200.00	99705.50
14/02/2019	14/02/2019	3063	3063201000023		89,000.00	0.00	10705.50
22/02/2019	22/02/2019	1912	9190613 POS RENT-JAN19	000000000000	590.00	0.00	10115.50
22/02/2019	22/02/2019	1912	9190613 POS RENT-JAN19	000000000000	590.00	0.00	9525.50
22/02/2019	22/02/2019	3063	NEFT-RAJESH YESHWANT RAO KALKOTWAR-SAA43292 2103		0.00	46,200.00	55725.50
22/02/2019	22/02/2019	3063	NEFT-SIRIMALLA SATYANARAYANA-SBIN 519053433192		0.00	30,010.00	85735.50
22/02/2019	22/02/2019	3063	3063201000023		75,000.00	0.00	10735.50
25/02/2019	25/02/2019	622	BY CLG: -SBI	000000891508	0.00	34,000.00	44735.50
25/02/2019	25/02/2019	33	MB-IMPS CREDIT 06700450- 25/02/19 14:11:33	905614307629	0.00	10,000.00	54735.50
25/02/2019	25/02/2019	3063	3063201000023		44,000.00	0.00	10735.50
21/03/2019	21/03/2019	1912	9190613 POS RENT-FEB19	000000000000	590.00	0.00	10145.50
21/03/2019	21/03/2019	1912	9190613 POS RENT-FEB19	000000000000	590.00	0.00	2555.50

TOTAL :

OPENING BALANCE :	10,487.40C	Dr. Count :	30	Dr. Amount :	29,056,738.00
CLOSING BALANCE :	9,555.59	Cr. Count :	33	Cr. Amount :	29,066,293.00
UNCLEAR BALANCE :					


PRINCIPAL
 Vidya Jyoti Institute of Technology
 Himayratnagar (Vijil), C.B. Post.,
 Hyderabad-75.

Grants Received from MGNC for Rural Immersion program

CANARA BANK
HIMAYAT NAGAR (MOINABAD MANDAL)
3063

Date : 7/23/2019 11:04:
Page No.: 1

IFSC CODE : CNRB0003063
MICR CODE : 500015057

STATEMENT OF ACCOUNT
Account No : 3063201000041
Product Name : CURRENT ACCOUNT- GENERAL

Statement of Account for the Period from 01/04/2018 to 23/07/2019



Customer ID : 40676203
Customer Name : VIDYA JYOTHI INST TECH NSS UNIT
Customer Address : HIMAYATHNAGAR VILLAGE MOINABAD MANDAL
R R DIST R R DIST

Nominee Reference Num
Nominee Name

Account Title : VIDYA JYOTHI INST TECH NSS UNIT
Joint Holder's / Authorised : 1. M ESAKKI MUTHU RAJU
Person's name : 2. JAMPANA RAMESH BABU

: 3. DR PADURU VENUGOPAL REDDY

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
01/04/2018	01/04/2018	0	B/F ...		0.00	44,818.00	44818.00
28/05/2018	28/05/2018	3063	SERVICE CHARGE		177.00	0.00	44641.00
			PASS SHEET CHARGES				
17/09/2018	17/09/2018	3063	GIRI PRASAD GOUD	00000080427	10,340.00	0.00	34301.00
18/09/2018	18/09/2018	3063	E GIRI PRASAD GOUD	00000080426	21,912.00	0.00	12389.00
20/07/2019	20/07/2019	3063	NEFT-MAHATMA GANDHI NATIONAL COUNCIL OF-SBIN11920171117 4		0.00	20,000.00	32389.00



Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
TOTAL :							
OPENING BALANCE :		44,818.00C		Dr. Count :	3 Dr. Amount:	32,429.00	
CLOSING BALANCE :		32,389.00		Cr. Count :	2 Cr. Amount:	64,818.00	
UNCLEAR BALANCE :							

Sweep in Balance : 0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS.
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A. Radhika
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayathnagar (VIII), C.B. Post.,
Hyderabad-50175.
23/2019



VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)
(Accredited by NAAC & NBA, Approved by AICTE New Delhi & Permanently Affiliated)

UC Submitted to the University

Date: 29/04/2019

UTILISATION CERTIFICATE

Certificate that an amount of Rs. 22,000/- (Rupees Twenty two thousands Only) received from the Registrar, JNT University Hyderabad, Hyderabad Vide DD/ Cheque bearing No. / Online Transaction No. SBIN219024783930 Date 24/1/2019 towards college level NSS Regular / Special camping Grants for the Year 2018-2019 has been Utilized for the purpose there is a balance of Rs. Nil

SIGNATURE OF THE PROGRAM COORDINATOR
(WITH P.O. SEAL)

SIGNATURE OF THE PRINCIPAL & CHAIRMAN,
(WITH OFFICE SEAL)
DIRECTOR

SIGNATURE OF THE CHARTERED ACCOUNTANT
(WITH SEAL)

Programme Officer Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C. B. Post.,
Hyderabad-500 075

Received
Regular & Special
Report & Bills

NSS Programme Co-ordinator
Jawaharlal Nehru Technological University
Hyderabad-500 085.

A. Prudh
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.

VC Submitted to the University

UTILISATION CERTIFICATE

Certificate that an amount of Rs. 22,500/- (Rupees Twenty two thousand of five hundred Only) received from the Registrar, JNT University Hyderabad, Hyderabad Vide DD/ Cheque bearing No. / Online Transaction No. SBHY117080502064 Date 21/03/2017 towards college level NSS Regular / Special camping Grants for the Year 2016-2017 has been Utilized for the purpose these is a balance of Rs. Nil (Rupees Zero Balance only) as per bank (Pass Book) as on 31-03-2017.

Vidya Jyothi Institute of Technology

K. S. Sainidh
Programme Officer

SIGNATURE OF THE PROGRAM COORDINATOR (WITH P.O. SEAL)

[Signature]

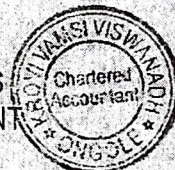
SIGNATURE OF THE PRINCIPAL & CHAIRMAN, (WITH OFFICE SEAL) PRINCIPAL

Vidya Jyothi Institute of Technology Himayatnagar (VIII), C. B. Post. Hyderabad-75.

[Signature]

SIGNATURE OF THE NSS CHARTERED ACCOUNTANT (WITH SEAL)

KROVI VAMSI VISWANADH CHARTERED ACCOUNTANT Membership No. 234097



Received,
[Signature]
5/4/17

Dr. P. Sammulal
Assistant Professor of CSE, and NSS Programme Co-ordinator
Jawaharlal Nehru Technological University
Hyderabad-500 085.

[Signature]
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (VIII), C.B. Post.,
Hyderabad-75.

UC Submitted to the University.

UTILISATION CERTIFICATE

Certificate that an amount of Rs. 20,900 (Rupees Twenty thousand and nine hundred Only) received from the Registrar, JNT University Hyderabad, Hyderabad Vide DD/Cheque bearing No. / Online Transaction No. SBHY117005186638 Date 05/01/2017 towards college level NSS Regular / Special camping Grants for the Year 2016-2017 has been Utilized for the purpose these is a balance of Rs. Nil (Rupees Zero balance Only) as per bank (Pass Book) as on 31-03-2017.

Vidya Jyothi Institute of Technology

N.S. Srinidhi
PROGRAMME COORDINATOR
SIGNATURE OF THE PROGRAM COORDINATOR (WITH P.O. SEAL)

[Signature]
SIGNATURE OF THE PRINCIPAL & CHAIRMAN, (WITH OFFICE SEAL)
PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C B. Post.
Hyderabad-75.

KROVI VAMSI VISWANADH
CHARTERED ACCOUNTANT
MEMBERSHIP NO. 234097

[Signature]
SIGNATURE OF THE NSS CHARTERED ACCOUNTANT (WITH SEAL)

KROVI VAMSI VISWANADH
CHARTERED ACCOUNTANT
Membership No. 234097



Received

[Signature]
Dr. P. Saminudipati
Assistant Professor of CSE, and
NSS Programme Co-ordinator
Jawaharlal Nehru Technological University
Hyderabad-500 085.

[Signature]
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.

**NSS Grants Received from - JNTUH University -
(Special Camp)**

23/06/2020	3063	NEFT OW: UTIB-PIONEER ELABS LI-P20062327877643	620089	91,140.00	0.00	10558
23/06/2020	3063	NEFT SC	620089	6.00	0.00	10558
23/06/2020	3063	NEFT-JNTUNSS-SBIN4 20175994635		0.00	22,500.00	10783
26/06/2020	3063	FUNDS TRANSFER TO VENKATA CHALAM RAVI	000000605007	134,000.00	0.00	94438
26/06/2020	3063	FUNDS TRANSFER FROM PRINCIPAL(AUTONOMO US EXAM) VJIT	000000552802	0.00	3,000,000.00	394438
26/06/2020	3063	NEFT OW: CITI-SCHINDLER INDIA -P20062631349736	605006	892,500.00	0.00	305188
26/06/2020	3063	NEFT SC	605006	30.00	0.00	305185
27/06/2020	3063	SMS ALERT CHARGES CA		30.00	0.00	305182

Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
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BALANCE :	1,098,772.21C	Dr. Count :	21 Dr. Amount:	14,280,047.80
BALANCE :	3,051,827.41	Cr. Count :	7 Cr. Amount:	17,331,875.21

Balance : 0.00

CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY / ERRORS / OMISSION / UNAUTHORISED DEBIT. IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE BANK FOR ALL PURPOSES AND INTENTS.

A. Krishna

PRINCIPAL
Jyotsna Institute of Technology
Himayatnagar (VIII), C.B. Post.,
Hyderabad-75.

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NSS Grants Received from University - JNUH.

Teugu News | Onli... World News in Tel... 834 8766 - 5BC News.

3063	II VENKATESWARLU	000000598651	39,648.00	0.00
3063	P SWETHA	000000598652	31,605.00	0.00
3063	G SUREKHA	000000598653	34,373.00	0.00
3063	II PRAVEEN	000000598654	23,410.00	0.00
3063	II TARAKESHWARA RAO	000000598655	20,410.00	0.00
3063	CH DEEPIKA	000000598656	43,605.00	0.00
3063	P RAJASHEKAR	000000598657	20,396.00	0.00
3063	CH RAMA KRISHNA	000000598658	42,648.00	0.00
3063	MOHD ZEESHAN	000000598659	44,148.00	0.00
3063	B VIKAS	000000598660	46,605.00	0.00
3063	SAMEERUNNISA SHAIK	000000598661	34,010.00	0.00
3063	B THIKKANNA	000000598662	22,710.00	0.00
3063	SUBBARAYANA SARMA	000000598663	22,310.00	0.00
3063	K VASANTH	000000145458	1,122.00	0.00
3063	M VIJAYA	000000598665	20,910.00	0.00
3063	Y PRABHU KUMAR	000000598664	22,010.00	0.00
3063	NEFT-JNTUH-SBIN520 064832916		0.00	22,000.00

Due Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS
4/03/2020	3063	RRS RAVI KUMAR	000000598666	29,696.00	0.00
4/03/2020	3063	S DIVYA	000000598667	40,605.00	0.00
4/03/2020	3063	K NEHA	000000598668	44,148.00	0.00
4/03/2020	3063	P LAKSHMI PRIYA	000000598669	43,605.00	0.00
4/03/2020	3063	T MANASA	000000598670	29,148.00	0.00
4/03/2020	3063	M SURESH BABU	000000598671	26,690.00	0.00
4/03/2020	3063	J BRAMARAMBA	000000598672	41,739.00	0.00
4/03/2020	3063	D ANURADHA	000000598673	33,105.00	0.00
4/03/2020	3063	T DEEPIKA	000000598674	33,105.00	0.00
4/03/2020	3063	E GIRI PRASAD GOUD	000000598675	23,810.00	0.00
4/03/2020	3063	T SARADA	000000598676	27,105.00	0.00
4/03/2020	3063	G SATYA PRAKASH	000000598677	36,105.00	0.00
4/03/2020	3063	V SWATHI	000000598678	24,510.00	0.00
4/03/2020	3063	A D SANDEEP KUMAR	000000598679	33,105.00	0.00
4/03/2020	3063	S RAGHAVENDRA	000000598680	37,138.00	0.00
4/03/2020	3063	G SRINATH	000000598681	29,610.00	0.00
4/03/2020	3063	Z PRAVEEN KUMAR REDDY	000000598682	29,873.00	0.00
4/03/2020	3063	G RATNAKAR GOUD	000000598683	39,105.00	0.00

A. Prasad
PRINCIPAL
 Vidyya Jyothi Institute of Technology
 Himayatnagar (Vij) C.B. Post.
 Hyderabad-76.

NSS Grants Received from University - JNUH.

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
24/01/2019	24/01/2019	3063	R YOGESH	000000941414	32,184.00	0.00	13835167.01
24/01/2019	24/01/2019	3063	G SUREKHA	000000941415	40,977.00	0.00	13794190.01
24/01/2019	24/01/2019	3063	M PRAVEEN	000000941416	32,201.00	0.00	13761989.01
24/01/2019	24/01/2019	3063	Y PRAVEEN KUMAR	000000941417	36,691.00	0.00	13725298.01
24/01/2019	24/01/2019	3063	M TARAKESHWARA RAO	000000941418	41,834.00	0.00	13683464.01
24/01/2019	24/01/2019	3063	CH DEEPIKA	000000941419	51,058.00	0.00	13632406.01
24/01/2019	24/01/2019	3063	P RAJASHEKAR	000000941420	39,058.00	0.00	13593348.01
24/01/2019	24/01/2019	3063	CH PRASHANTH	000000941421	34,977.00	0.00	13558371.01
24/01/2019	24/01/2019	3063	C RAMA KRISHNA	000000941422	49,344.00	0.00	13509027.01
24/01/2019	24/01/2019	3063	P BABITHA	000000941423	55,173.00	0.00	13453854.01
24/01/2019	24/01/2019	3063	MOHD ZEESHAN	000000941424	49,344.00	0.00	13404510.01
24/01/2019	24/01/2019	3063	B VIKAS	000000941425	52,773.00	0.00	13351737.01
24/01/2019	24/01/2019	3063	T ARUNA	000000941426	38,184.00	0.00	13313553.01
24/01/2019	24/01/2019	3063	SAMERUNNISA SHAIK	000000941427	40,773.00	0.00	13272780.01
24/01/2019	24/01/2019	3063	B THIKKANNA	000000941428	33,915.00	0.00	13238865.01
24/01/2019	24/01/2019	3063	SUBBARAYA SARMA	000000941429	41,834.00	0.00	13197031.01
24/01/2019	24/01/2019	3063	D SRINIVAS	000000941489	4,400.00	0.00	13192631.01
24/01/2019	24/01/2019	3063	Y PRABHU KUMAR	000000941430	34,977.00	0.00	13157654.01
24/01/2019	24/01/2019	3063	NEFT SC	941507	3.00	0.00	13157651.01
24/01/2019	24/01/2019	3063	NEFT OW:SBIN-K NARESH KUMAR-P19012488898 989	941507	6,735.00	0.00	13150916.01
24/01/2019	24/01/2019	3063	M VIJAYA	000000941431	35,630.00	0.00	13115286.01
24/01/2019	24/01/2019	3063	ABDUL MAJEED	000000941432	27,058.00	0.00	13088228.01
24/01/2019	24/01/2019	3063	RRS RAVI KUMAR	000000941433	40,773.00	0.00	13047455.01
24/01/2019	24/01/2019	3063	NEFT-DEJNTU-SBIN21 9024783930		0.00	22,000.00	13069455.01
24/01/2019	24/01/2019	3063	ARIFA TEHSEEN ARA	000000941434	35,630.00	0.00	13033825.01
24/01/2019	24/01/2019	3063	S DIVYA	000000941435	47,630.00	0.00	12986195.01
24/01/2019	24/01/2019	3063	A DEVAKISHAN	000000941436	32,184.00	0.00	12954011.01
24/01/2019	24/01/2019	3063	T DEVI	000000941437	32,515.00	0.00	12921496.01
24/01/2019	24/01/2019	3063	M SURESH BABU	000000941438	39,262.00	0.00	12882234.01
24/01/2019	24/01/2019	3063	J BRAMARAMBA	000000941439	47,211.00	0.00	12835023.01
24/01/2019	24/01/2019	3063	D ANURADHA	000000941440	39,058.00	0.00	12795965.01
24/01/2019	24/01/2019	3063	N YAMINI GUPTA	000000941441	46,977.00	0.00	12748988.01
24/01/2019	24/01/2019	3063	M ASHWIN KUMAR	000000941442	29,834.00	0.00	12719154.01
24/01/2019	24/01/2019	3063	T DEEPIKA	000000941443	37,344.00	0.00	12681810.01
24/01/2019	24/01/2019	3063	E GIRI PRASAD GOUD	000000941444	37,344.00	0.00	12644466.01
24/01/2019	24/01/2019	3063	T SARADA	000000941445	32,201.00	0.00	12612265.01
24/01/2019	24/01/2019	3063	G SATYA PRAKASH	000000941446	52,119.00	0.00	12560146.01
24/01/2019	24/01/2019	3063	V SWATHI	000000941447	33,915.00	0.00	12526231.01
24/01/2019	24/01/2019	3063	A D SANDEEP KUMAR	000000941448	37,344.00	0.00	12488887.01
24/01/2019	24/01/2019	3063	S RAGHAVENDRA	000000941449	43,548.00	0.00	12445339.01
24/01/2019	24/01/2019	3063	N SAI RAM	000000941450	40,773.00	0.00	12404566.01
24/01/2019	24/01/2019	3063	I PRAVEEN KUMAR REDDY	000000941452	38,405.00	0.00	12366161.01
24/01/2019	24/01/2019	3063	G RATNAKAR GOUD	000000941453	44,201.00	0.00	12321960.01
24/01/2019	24/01/2019	3063	VITHAL BIRADAR	000000941454	47,630.00	0.00	12274330.01
24/01/2019	24/01/2019	3063	K ROJA	000000941455	40,119.00	0.00	12234211.01
24/01/2019	24/01/2019	3063	P SHALINI KUMARI	000000941456	40,773.00	0.00	12193438.01
24/01/2019	24/01/2019	3063	G SREEJA	000000941457	44,201.00	0.00	12149237.01
24/01/2019	24/01/2019	3063	P ANNAPURNA	000000941458	32,517.00	0.00	12116720.01
24/01/2019	24/01/2019	3063	ALLAM SURENDER	000000941459	33,041.00	0.00	12083679.01
24/01/2019	24/01/2019	3063	K MALLIKARJUNA RAO	000000941460	35,091.00	0.00	12048588.01
24/01/2019	24/01/2019	3063	Y SUNEETHA	000000941461	42,898.00	0.00	12005690.01
24/01/2019	24/01/2019	3063	A SADANANDAM	000000941462	38,405.00	0.00	11967285.01
24/01/2019	24/01/2019	3063	ECS TPACHMSWIPETECH	000000000000	472.00	0.00	11966813.01
24/01/2019	24/01/2019	3063	K RAMYA SUDHA	000000941463	39,744.00	0.00	11927069.01
24/01/2019	24/01/2019	3063	S GEETHA DEVI	000000941464	37,344.00	0.00	11889725.01
24/01/2019	24/01/2019	3063	A RAVI KUMAR	000000941465	44,112.00	0.00	11845613.01
24/01/2019	24/01/2019	3063	FOUZIA TABASSUM	000000941466	43,548.00	0.00	11802065.01
24/01/2019	24/01/2019	3063	R MURALIDHAR REDDY	000000941467	33,915.00	0.00	11768150.01
24/01/2019	24/01/2019	3063	MOHD ZAHEER AHMED	000000941468	30,898.00	0.00	11737252.01
Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
24/01/2019	24/01/2019	3063	CH SRIDEVI	000000941469	33,915.00	0.00	11703337.01
24/01/2019	24/01/2019	3063	E SAGAR	000000941470	49,344.00	0.00	11653993.01
24/01/2019	24/01/2019	3063	R UDAYASREE	000000941471	47,630.00	0.00	11606363.01
24/01/2019	24/01/2019	3063	V JOHN ALEXANDER	000000941472	47,630.00	0.00	11558733.01
24/01/2019	24/01/2019	3063	R VIJAY KUMAR	000000941473	51,744.00	0.00	11506989.01
24/01/2019	24/01/2019	3063	K SREEVANI	000000941474	30,487.00	0.00	11476502.01
24/01/2019	24/01/2019	3063	M LAKSHMI	000000941475	28,119.00	0.00	11448383.01
24/01/2019	24/01/2019	3063	P RAMA DEVI	000000941476	45,915.00	0.00	11402468.01
24/01/2019	24/01/2019	3063	K KONDAL RAO	000000941477	27,058.00	0.00	11375410.01
24/01/2019	24/01/2019	3063	MONIKA	000000941478	55,173.00	0.00	11320237.01
24/01/2019	24/01/2019	3063	P SUNEELA BHARATHI	000000941479	33,898.00	0.00	11293339.01
24/01/2019	24/01/2019	3063	T RAJANI	000000941480	52,030.00	0.00	11234309.01
24/01/2019	24/01/2019	3063	K KAVITHA	000000941482	40,773.00	0.00	11193536.01
24/01/2019	24/01/2019	3063	G RAJITHA	000000941483	54,519.00	0.00	11138437.01
24/01/2019	24/01/2019	3063	V R SATYA KUMAR KOLLA	000000941484	32,201.00	0.00	11096236.01
24/01/2019	24/01/2019	3063	P SUMAN	000000941485	42,487.00	0.00	11053749.01



PRINCIPAL

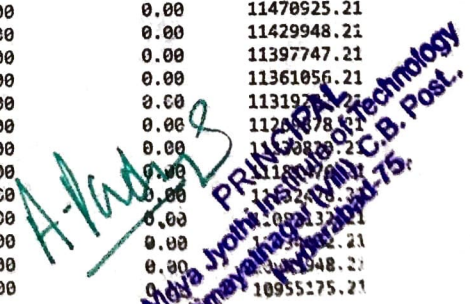
 Vidya Jyothi Institute of Technology

 Himeyatnagar, Hyderabad-5064329.01

Special Camp Grants Received from JNTU.

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
13/03/2019	13/03/2019	3063	CHQ BK Q2 2018-19 FUNDS TRANSFER TO SUNITHA SOMDAI	000000874805	10,607.00	0.00	13093096.21
13/03/2019	13/03/2019	3063	FUNDS TRANSFER TO RAJPAL SOMDAI	000000874804	10,607.00	0.00	13082489.21
13/03/2019	13/03/2019	14	POSTAL CHGS PER. CHQ BK Q2 2018-19	000000000000	70.80	0.00	13082418.41
14/03/2019	14/03/2019	1760	TO CLG :MOHAMMAD SHOAIB	000000941717	45,000.00	0.00	13037418.41
14/03/2019	14/03/2019	1760	AKTHER-ANDHRA BA TO CLG :SHIVA ASSOCIATES-ANDHRA BANK (AN	000000874803	39,870.00	0.00	12997548.41
14/03/2019	14/03/2019	1760	TO CLG :WALDEN EDUCARE-ANDHRA BANK (ANB)	000000874800	20,000.00	0.00	12977548.41
14/03/2019	14/03/2019	1760	TO CLG :S S LAB EQUIPMENTS-ICICI BANK LT	000000874756	83,733.00	0.00	12893815.41
14/03/2019	14/03/2019	3063	K HARI KRISHNA	000000874722	600.00	0.00	12893215.41
14/03/2019	14/03/2019	14	POSTAL CHGS PER. CHQ BK Q2 2018-19	000000000000	106.20	0.00	12893109.21
14/03/2019	14/03/2019	3063	G SREERAM REDDY	000000874744	3,035.00	0.00	12890074.21
14/03/2019	14/03/2019	3063	CASH DEPOSIT		0.00	12,200.00	12902274.21
14/03/2019	14/03/2019	14	POSTAL CHGS PER. CHQ BK Q3 2018-19	000000000000	141.60	0.00	12902132.61
14/03/2019	14/03/2019	3063	NEFT -JNTUNSS-SBIN6 19073333865		0.00	22,500.00	12924632.61
15/03/2019	15/03/2019	1760	TO CLG :MOHAMMED ARBAZ	000000941718	45,000.00	0.00	12879632.61
15/03/2019	15/03/2019	14	HUSSAIN-CORPORATI POSTAL CHGS PER. CHQ BK Q4 2018-19	000000000000	212.40	0.00	12879420.21
16/03/2019	16/03/2019	1760	TO CLG :LRR TECHNOLOGIES HYD PVT-CITI BA	000000941266	12,000.00	0.00	12867420.21
16/03/2019	16/03/2019	3063	G SREERAM REDDY	000000874917	3,893.00	0.00	12863527.21
16/03/2019	16/03/2019	3063	B VIJAYA KUMAR	000000874921	20,000.00	0.00	12843527.21
18/03/2019	18/03/2019	3063	K PAVANI	000000874810	39,357.00	0.00	12804170.21
18/03/2019	18/03/2019	3063	E KALPANA	000000874811	33,898.00	0.00	12770272.21
18/03/2019	18/03/2019	3063	E KAVITHA	000000874812	41,458.00	0.00	12728814.21
18/03/2019	18/03/2019	3063	A JAYALAKSHMI	000000874813	31,344.00	0.00	12697470.21
18/03/2019	18/03/2019	3063	V SRIDHAR	000000874814	42,898.00	0.00	12654572.21
18/03/2019	18/03/2019	3063	K LAKSHMI LOKESH	000000874815	28,773.00	0.00	12625799.21
18/03/2019	18/03/2019	3063	S SANTHIPRIYA	000000874816	40,054.00	0.00	12585745.21
18/03/2019	18/03/2019	3063	M SUNITHA RANI	000000874817	40,707.00	0.00	12545038.21
18/03/2019	18/03/2019	3063	M RENUKA	000000874818	44,887.00	0.00	12500151.21
18/03/2019	18/03/2019	3063	K TARANGINI	000000874819	46,977.00	0.00	12453174.21
18/03/2019	18/03/2019	3063	S RITESH	000000874820	44,201.00	0.00	12408973.21
18/03/2019	18/03/2019	3063	G SOMESHWARA RAO	000000874821	40,773.00	0.00	12368200.21
18/03/2019	18/03/2019	3063	M LALITHA SOMMYA	000000874822	42,487.00	0.00	12325713.21
18/03/2019	18/03/2019	3063	J LAVANYA	000000874823	42,487.00	0.00	12283226.21
18/03/2019	18/03/2019	3063	S RADHA DEVI	000000874824	37,755.00	0.00	12245471.21
18/03/2019	18/03/2019	3063	Y ARUNA	000000874825	40,119.00	0.00	12205352.21
18/03/2019	18/03/2019	3063	G RAVI KUMAR	000000874826	39,058.00	0.00	12166294.21

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
18/03/2019	18/03/2019	3063	K DEEPIKA	000000874827	39,058.00	0.00	12127236.21
18/03/2019	18/03/2019	3063	ANAGHA KULAKARNI	000000874828	49,000.00	0.00	12078236.21
18/03/2019	18/03/2019	3063	A PAAVITRA	000000874829	44,201.00	0.00	12034035.21
18/03/2019	18/03/2019	3063	CII S N SIRISHA DEVI	000000874830	37,344.00	0.00	11996691.21
18/03/2019	18/03/2019	3063	CH SANDEEP	000000874831	45,915.00	0.00	11950776.21
18/03/2019	18/03/2019	3063	AGESWARA RAO	000000874832	37,344.00	0.00	11913432.21
18/03/2019	18/03/2019	3063	ASWINI KUMAR G	000000874833	33,058.00	0.00	11880374.21
18/03/2019	18/03/2019	3063	K SOUMYA	000000874834	49,344.00	0.00	11831030.21
18/03/2019	18/03/2019	3063	S RAAGA DEEPTHI	000000874835	49,344.00	0.00	11781686.21
18/03/2019	18/03/2019	3063	CH DEEPIKA	000000874836	49,000.00	0.00	11732686.21
18/03/2019	18/03/2019	3063	SABA NAUSHEEN	000000874837	49,344.00	0.00	11683342.21
18/03/2019	18/03/2019	3063	A CHAITANYA LAKSHMI	000000874839	49,344.00	0.00	11633998.21
18/03/2019	18/03/2019	3063	K SWAMY	000000874840	49,344.00	0.00	11584654.21
18/03/2019	18/03/2019	3063	H VENKATESWARLU	000000874841	44,201.00	0.00	11540453.21
18/03/2019	18/03/2019	3063	P SWETHA	000000874842	37,344.00	0.00	11503109.21
18/03/2019	18/03/2019	3063	R YOGESH	000000874843	32,184.00	0.00	11470925.21
18/03/2019	18/03/2019	3063	G SUREKHA	000000874844	40,977.00	0.00	11429948.21
18/03/2019	18/03/2019	3063	M PRAVEEN	000000874845	32,201.00	0.00	11397747.21
18/03/2019	18/03/2019	3063	Y PRAVEEN KUMAR	000000874846	36,691.00	0.00	11361056.21
18/03/2019	18/03/2019	3063	M TARAKESHWARA RAO	000000874847	41,834.00	0.00	11319780.21
18/03/2019	18/03/2019	3063	B KEERTHI REDDY	000000874848	49,344.00	0.00	11270436.21
18/03/2019	18/03/2019	3063	P RAJASHEKAR	000000874849	39,058.00	0.00	11230378.21
18/03/2019	18/03/2019	3063	C RAMA KRISHNA	000000874850	49,344.00	0.00	11180034.21
18/03/2019	18/03/2019	3063	P JABITHA	000000874851	49,000.00	0.00	11130034.21
18/03/2019	18/03/2019	3063	MOHD ZEESHAM	000000874852	49,344.00	0.00	11080034.21
18/03/2019	18/03/2019	3063	B VIKAS	000000874853	49,000.00	0.00	11030034.21
18/03/2019	18/03/2019	3063	T ARUNA	000000874854	38,184.00	0.00	10980034.21
18/03/2019	18/03/2019	3063	SANDEERUNWISA SHAIK	000000874855	40,773.00	0.00	10930034.21



 A. K. ...

 PRINTECH Technology

 Hyderabad, T. No. C.B. Post.

 10955275.21

CANARA BANK
HIMAYAT NAGAR (MOINABAD MANDAL)
3063

NSS Special camp Grants Received from JNTU H.

IFSC CODE : CNRB0003063
MICR CODE : 500015057

STATEMENT OF ACCOUNT
Account No : 3063201000041
Product Name : CURRENT ACCOUNT- GENERAL

Statement of Account for the Period from 01/04/2016 to 21/04/2017

Customer ID : 40676203
Customer Name : VIDYA JYOTHI INST TECH NSS UNIT
Customer Address : HIMAYATHNAGAR VILLAGE MOINABAD MANDAL
R R DIST R R DIST

Nominee Reference Num

Nominee Name

Account Title : VIDYA JYOTHI INST TECH NSS UNIT
Joint Holder's / Authorised : 1. M ESAKKI MUTHU RAJU
Person's name : 2. JAMPANA RAMESH BABU : 3. DR PADURU VENUGOPAL REDDY

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BAL.
01/04/2016	01/04/2016	0	B/F ...		0.00	22,519.00	2251
31/03/2017	21/03/2017	3063	NEFT-REGISTRAR JNTUNSSA FIN OFFICER-SBHY117080 502064		0.00	22,500.00	4501
31/03/2017	31/03/2017	3063	FOLIO AMT FIXED FOR CA		100.00	0.00	4491
31/03/2017	31/03/2017	3063	ST ON SC PART DR/PART HOLD		15.00	0.00	4490

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BAL.
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TOTAL :

OPENING BALANCE :	22,519.00C	Dr. Count :	2 Dr. Amount:	115.00
CLOSING BALANCE :	44,904.00	Cr. Count :	2 Cr. Amount:	45,019.00
UNCLEAR BALANCE :				

Sweep in Balance : 0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAN...
DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND...
CONSTITUENT FOR ALL PURPOSES AND INTENTS.
BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITES

THE FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION...
NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IF...
IT SHOULD BE AN ATTEMPT TO "PHISH". ALWAYS LOGIN THROUGH WWW.CANARABANK.IN...
Hyderabad-75.

A. Padma
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Viii), C.B. Post.,
Hyderabad-75.

NSS Grants Received from - JNTU H.

CANARA BANK
HIMAYAT NAGAR MOINABAD MANDAL
3063

Date : 4/20/2017 12:11:
Page No. : 1

IFSC CODE : CNRB0003063
MICR CODE : 500015057

STATEMENT OF ACCOUNT
Account No : 3063201000024
Product Name : CURRENT ACCOUNT- GENERAL

Statement of Account for the Period from 01/01/2017 to 31/03/2017

Customer ID : 29873551
Customer Name : PRINCIPAL, VIDYA JYOTHI INST OF TECH
Customer Address : C B POST, AZIZNAGAR GATE HIMAYATHNAGAR VILLAGE
MOINABAD MNDL, R R DIST HYDERABAD
Nominee Reference Num

Nominee Name

Account Title : PRINCIPAL, VIDYA JYOTHI INST OF TECH
Joint Holder's / Authorised : 1. DR PADURU VENUGOPAL REDDY
Person's name

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
01/01/2017	01/01/2017	0	B/F ...		0.00	1,598,161.01	1598161.01
02/01/2017	02/01/2017	1760	TO CLG : S NARESH	000000934694	4,500.00	0.00	1593661.01
02/01/2017	02/01/2017	1760	TO CLG : NUMAX	000000934989	14,800.00	0.00	1579661.01
02/01/2017	02/01/2017	3063	ENERGY SOLUTIONS FUNDS TRANSFER TO	000000934926	11,400.00	0.00	1567861.01
02/01/2017	02/01/2017	3063	ARUTLA RAVI KUMAR				
02/01/2017	02/01/2017	3063	ST ON SC		1.00	0.00	1567860.01
02/01/2017	02/01/2017	3063	NEFT OW YASHODA KRISHANA: P17010229559866		16,422.00	0.00	1551038.01
02/01/2017	02/01/2017	3063	SC NEFT CA		5.00	0.00	1551033.01
02/01/2017	02/01/2017	3063	D ARUNAKUMARI	000000934928	40,000.00	0.00	1511033.01
03/01/2017	03/01/2017	1760	TO CLG : MANEPALLI MANIKANTA	000000889960	21,250.00	0.00	1489783.01
04/01/2017	04/01/2017	1760	TO CLG : IUCEE SPEED	000000934902	32,400.00	0.00	1457383.01
04/01/2017	04/01/2017	3063	FUNDS TRANSFER TO ARCHANAA DONGRE	000000934931	48,000.00	0.00	1409383.01
04/01/2017	04/01/2017	3063	SAL NOV 16	934930	145,900.00	0.00	1263583.01
05/01/2017	05/01/2017	3063	ST ON SC	934933	4.00	0.00	1263579.01
05/01/2017	05/01/2017	3063	NEFT OW PRINCIPAL V J I : P17010535381736	934933	600,300.00	0.00	663579.01
05/01/2017	05/01/2017	3063	SC NEFT CA	934933	25.00	0.00	663554.01
05/01/2017	05/01/2017	3063	NEFT-DEJNTU-SBHY11 7005186638		0.00	20,200.00	684454.01
05/01/2017	05/01/2017	3063	FUNDS TRANSFER FROM CORRESPONDENT, V J I	000000356051	0.00	15,000,000.00	15684454.01
05/01/2017	05/01/2017	3063	SALARY FOR DEC 2016		13,441,788.00	0.00	5202899.01
06/01/2017	06/01/2017	3063	FUNDS TRANSFER FROM PRINCIPAL, R AND D,	000000150877	0.00	50,000.00	5252899.01

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
06/01/2017	06/01/2017	3063	FUNDS TRANSFER TO PRAVEEN KUMAR YECHURI	000000934923	500.00	0.00	5252399.01
06/01/2017	06/01/2017	3063	FUNDS TRANSFER TO RAJPAL SOWDAI	000000934941	20,000.00	0.00	5232399.01
06/01/2017	06/01/2017	3063	FUNDS TRANSFER TO SUNITHA SOWDAI	000000934942	20,000.00	0.00	5202399.01
06/01/2017	06/01/2017	3063	FUNDS TRANSFER TO SRI HANUMAN TRAVELS	000000934939	329,300.00	0.00	4874099.01
06/01/2017	06/01/2017	3063	CASA. CHEQUE WITHDRAWAL	000000934951	1,000.00	0.00	4824099.01
07/01/2017	07/01/2017	3063	NEFT OW KUMPATI VENKATES: P17010738267436	934949	34,000.00	0.00	4796099.01
07/01/2017	07/01/2017	3063	SC NEFT CA	934944	1.00	0.00	4796098.01
07/01/2017	07/01/2017	3063	ST ON SC	934949	1.00	0.00	4796097.01
07/01/2017	07/01/2017	3063	FUNDS TRANSFER TO	000000934920	19,000.00	0.00	4777097.01

A. Prasad
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (VIII), C.B. Post,
Hyderabad-75.

NSS Grants Received from University - JNTUH.

IFSC CODE : CNRB0003063
MICR CODE : 500015057

STATEMENT OF ACCOUNT
Account No : 3063201000041
Product Name : CURRENT ACCOUNT- GENERAL

Statement of Account for the Period from 01/04/2016 to 28/05/2018

Customer ID : 40676203
Customer Name : VIDYA JYOTHI INST TECH NSS UNIT
Customer Address : HIMAYATHNAGAR VILLAGE MOINABAD MANDAL
R R DIST R R DIST

Nominee Reference Num
Nominee Name

Account Title : VIDYA JYOTHI INST TECH NSS UNIT
Joint Holder's / Authorised : 1. M ESAKKI MUTHU RAJU
Person's Name : 2. JAMPANA RAMESH BABU

:3. DR PADURU VENUGOPAL REDDY

केनरा बैंक
हिमायत नगर शाखा
मोइनाबाद मंडल, रं.रे. जिला.
28 MAY 2018
अंतरण TRANSFER
Canara Bank
Himayath Nagar Br. 500 075
Moinabad Mdl. R.R. District

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
01/04/2016	01/04/2016	0	B/F ...		0.00	22,519.00	22519.00
21/03/2017	21/03/2017	3063	NEFT-REGISTRAR JNTUNSSA FIN OFFICER-SBHY117080 502064		0.00	22,500.00	45019.00
31/03/2017	31/03/2017	3063	FOLIO AMT FIXED FOR CA		100.00	0.00	44919.00
31/03/2017	31/03/2017	3063	ST ON SC PART DR/PART HOLD		15.00	0.00	44904.00
28/04/2017	28/04/2017	3063	SC FOR CHQ/IE BOOK LELIVER		75.00	0.00	44829.00
28/04/2017	28/04/2017	3063	ST ON SC PART DR/PART HOLD		11.00	0.00	44818.00

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
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TOTAL :
OPENING BALANCE : 22,519.000 Dr. Count : 4 Dr. Amount: 201.00
CLOSING BALANCE : 44,818.00 Cr. Count : 2 Cr. Amount: 45,019.00
UNCLEAR BALANCE :

Sweep in Balance : 0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS.

BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITES

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CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF

Saifabad
Details of Ombudsman: MessThe Banking Ombudsman
C/o. RBI, 6-1-56, Secretariat Road
Hyderabad-500004 Tel:0000 / 0000 Fax0
E-mail: bohderabad@rbi.org.in

IF YOU A MERCHANT / TRADER / RETAILER / SMALL VENDOR. USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENT FROM YOUR CUSTOMERS.CONTACT BRANCH MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS

COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE
----- END OF STATEMENT -----

A. Krishna S
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayathnagar (VIII), C.B. Post.,
Hyderabad-75.

NSS Grants Received from University - JNTU H.

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
24/01/2019	24/01/2019	3063	R YOGESH	000000941414	32,184.00	0.00	13835167.01
24/01/2019	24/01/2019	3063	G SUREKHA	000000941415	40,977.00	0.00	13794190.01
24/01/2019	24/01/2019	3063	M PRAVEEN	000000941416	32,201.00	0.00	13761989.01
24/01/2019	24/01/2019	3063	Y PRAVEEN KUMAR	000000941417	36,691.00	0.00	13725298.01
24/01/2019	24/01/2019	3063	M TARAKESHWARA RAO	000000941418	41,834.00	0.00	13683464.01
24/01/2019	24/01/2019	3063	CH DEEPTKA	000000941419	51,058.00	0.00	13632406.01
24/01/2019	24/01/2019	3063	P RAJASHEKAR	000000941420	39,058.00	0.00	13593348.01
24/01/2019	24/01/2019	3063	CH PRASHANTH	000000941421	34,977.00	0.00	13558371.01
24/01/2019	24/01/2019	3063	C RAMA KRISHNA	000000941422	49,344.00	0.00	13509027.01
24/01/2019	24/01/2019	3063	P BABITHA	000000941423	55,173.00	0.00	13453854.01
24/01/2019	24/01/2019	3063	MOHD ZEESHAN	000000941424	49,344.00	0.00	13404510.01
24/01/2019	24/01/2019	3063	B VIKAS	000000941425	52,773.00	0.00	13351737.01
24/01/2019	24/01/2019	3063	T ARUNA	000000941426	38,184.00	0.00	13313553.01
24/01/2019	24/01/2019	3063	SAMERUNNISA SHAIK	000000941427	40,773.00	0.00	13272780.01
24/01/2019	24/01/2019	3063	B THIKKANNA	000000941428	33,915.00	0.00	13238865.01
24/01/2019	24/01/2019	3063	SUBBARAYA SARMA	000000941429	41,834.00	0.00	13197031.01
24/01/2019	24/01/2019	3063	D SRINIVAS	000000941489	4,400.00	0.00	13192631.01
24/01/2019	24/01/2019	3063	Y PRABHU KUMAR	000000941430	34,977.00	0.00	13157654.01
24/01/2019	24/01/2019	3063	NEFT SC	941507	3.00	0.00	13157651.01
24/01/2019	24/01/2019	3063	NEFT OW:SBIN-K NARESH KUMAR-P19012488898 989	941507	6,735.00	0.00	13150916.01
24/01/2019	24/01/2019	3063	M VIJAYA	000000941431	35,630.00	0.00	13115286.01
24/01/2019	24/01/2019	3063	ABDUL MAJEED	000000941432	27,058.00	0.00	13088228.01
24/01/2019	24/01/2019	3063	RRS RAVI KUMAR	000000941433	40,773.00	0.00	13047455.01
24/01/2019	24/01/2019	3063	NEFT-DEJNTU-SBIN21 9024783930		0.00	22,000.00	13069455.01
24/01/2019	24/01/2019	3063	ARIFA THESEEN ARA	000000941434	35,630.00	0.00	13033825.01
24/01/2019	24/01/2019	3063	S DIVYA	000000941435	47,630.00	0.00	12986195.01
24/01/2019	24/01/2019	3063	A DEVAKISHAN	000000941436	32,184.00	0.00	12954011.01
24/01/2019	24/01/2019	3063	T DEVI	000000941437	32,515.00	0.00	12921496.01
24/01/2019	24/01/2019	3063	M SURESH BABU	000000941438	39,262.00	0.00	12882234.01
24/01/2019	24/01/2019	3063	J BRAMARAMBA	000000941439	47,211.00	0.00	12835023.01
24/01/2019	24/01/2019	3063	D ANURADHA	000000941440	39,058.00	0.00	12795965.01
24/01/2019	24/01/2019	3063	N YAMINI GUPTA	000000941441	46,977.00	0.00	12748988.01
24/01/2019	24/01/2019	3063	M ASHWIN KUMAR	000000941442	29,834.00	0.00	12719154.01
24/01/2019	24/01/2019	3063	T DEEPIKA	000000941443	37,344.00	0.00	12681810.01
24/01/2019	24/01/2019	3063	E GIRI PRASAD GOUD	000000941444	37,344.00	0.00	12644466.01
24/01/2019	24/01/2019	3063	T SARADA	000000941445	32,201.00	0.00	12612265.01
24/01/2019	24/01/2019	3063	G SATYA PRAKASH	000000941446	52,119.00	0.00	12560146.01
24/01/2019	24/01/2019	3063	V SWATHI	000000941447	33,915.00	0.00	12526231.01
24/01/2019	24/01/2019	3063	A D SANDEEP KUMAR	000000941448	37,344.00	0.00	12488887.01
24/01/2019	24/01/2019	3063	S RAGHAVENDRA	000000941449	43,548.00	0.00	12445339.01
24/01/2019	24/01/2019	3063	N SAI RAM	000000941450	40,773.00	0.00	12404566.01
24/01/2019	24/01/2019	3063	I PRAVEEN KUMAR REDDY	000000941452	38,405.00	0.00	12366161.01
24/01/2019	24/01/2019	3063	G RATNAKAR GOUD	000000941453	44,201.00	0.00	12321960.01
24/01/2019	24/01/2019	3063	VITHAL BIRADAR	000000941454	47,630.00	0.00	12274330.01
24/01/2019	24/01/2019	3063	K ROJA	000000941455	40,119.00	0.00	12234211.01
24/01/2019	24/01/2019	3063	P SHALINI KUMARI	000000941456	40,773.00	0.00	12193438.01
24/01/2019	24/01/2019	3063	G SREEJA	000000941457	44,201.00	0.00	12149237.01
24/01/2019	24/01/2019	3063	P ANNAPURNA	000000941458	32,517.00	0.00	12116720.01
24/01/2019	24/01/2019	3063	ALLAM SURENDER	000000941459	33,041.00	0.00	12083679.01
24/01/2019	24/01/2019	3063	K MALLIKARJUNA RAO	000000941460	35,091.00	0.00	12048588.01
24/01/2019	24/01/2019	3063	Y SUNEETHA	000000941461	42,898.00	0.00	12005690.01
24/01/2019	24/01/2019	3063	A SADANANDAM	000000941462	38,405.00	0.00	11967285.01
24/01/2019	24/01/2019	3063	ECS TPACHMSWIPETECH	000000000000	472.00	0.00	11966813.01
24/01/2019	24/01/2019	3063	K RAMYA SUDHA	000000941463	39,744.00	0.00	11927069.01
24/01/2019	24/01/2019	3063	S GEETHA DEVI	000000941464	37,344.00	0.00	11889725.01
24/01/2019	24/01/2019	3063	A RAVI KUMAR	000000941465	44,112.00	0.00	11845613.01
24/01/2019	24/01/2019	3063	FOUZIA TABASSUM	000000941466	43,548.00	0.00	11802065.01
24/01/2019	24/01/2019	3063	R MURALIDHAR REDDY	000000941467	33,915.00	0.00	11768150.01
24/01/2019	24/01/2019	3063	MOHD ZAHEER AHMED	000000941468	30,898.00	0.00	11737252.01
24/01/2019	24/01/2019	3063	CH SRIDEVI	000000941469	33,915.00	0.00	11703337.01
24/01/2019	24/01/2019	3063	E SAGAR	000000941470	49,344.00	0.00	11653993.01
24/01/2019	24/01/2019	3063	R UDAYSREE	000000941471	47,630.00	0.00	11606363.01
24/01/2019	24/01/2019	3063	V JOHN ALEXANDER	000000941472	47,630.00	0.00	11558733.01
24/01/2019	24/01/2019	3063	R VIJAY KUMAR	000000941473	51,744.00	0.00	11506989.01
24/01/2019	24/01/2019	3063	K SREEVANI	000000941474	30,487.00	0.00	11476502.01
24/01/2019	24/01/2019	3063	M LAKSHMI	000000941475	28,119.00	0.00	11448383.01
24/01/2019	24/01/2019	3063	P RAMA DEVI	000000941476	45,915.00	0.00	11402468.01
24/01/2019	24/01/2019	3063	K KONDAL RAO	000000941477	27,058.00	0.00	11375410.01
24/01/2019	24/01/2019	3063	MONIKA	000000941478	55,173.00	0.00	11320237.01
24/01/2019	24/01/2019	3063	P SUNEELA BHARATHI	000000941479	33,898.00	0.00	11276339.01
24/01/2019	24/01/2019	3063	T RAJANI	000000941480	52,030.00	0.00	11234300.01
24/01/2019	24/01/2019	3063	K KAVITHA	000000941482	40,773.00	0.00	11193527.01
24/01/2019	24/01/2019	3063	G RAJITHA	000000941483	54,519.00	0.00	11148654.01
24/01/2019	24/01/2019	3063	V R SATYA KUMAR KOLLA	000000941484	32,201.00	0.00	11106849.01
24/01/2019	24/01/2019	3063	P SUMAN	000000941485	42,487.00	0.00	11064329.01


PRINCIPAL
 Vidyay Jyothi Institute of Technology
 Hyderabad-500075
 H.No. 134/1, G.B. Post.

Special Camp Grants Received from JNTUHT.

13/03/2019	13/03/2019	3063	CHQ BK Q2 2018-19 FUNDS TRANSFER TO SUNITHA SOWDAI	000000874805	10,607.00	0.00	13093096.21
13/03/2019	13/03/2019	3063	FUNDS TRANSFER TO RAJPAL SOWDAI	000000874804	10,607.00	0.00	13082489.21
13/03/2019	13/03/2019	14	POSTAL CHGS PER. CHQ BK Q2 2018-19	000000000000	70.80	0.00	13082418.41
14/03/2019	14/03/2019	1760	TO CLG :MOHAMMAD SHOAI B	000000941717	45,000.00	0.00	13037418.41
14/03/2019	14/03/2019	1760	AKTHER-ANDHRA BA TO CLG :SHIVA ASSOCIATES-ANDHRA BANK (AN	000000874803	39,870.00	0.00	12997548.41
14/03/2019	14/03/2019	1760	TO CLG :WALDEN EDUCARE-ANDHRA BANK (ANB)	000000874800	20,000.00	0.00	12977548.41
14/03/2019	14/03/2019	1760	TO CLG :S S LAB EQUIPMENTS-ICICI BANK LT	000000874756	83,733.00	0.00	12893815.41
14/03/2019	14/03/2019	3063	K HARI KRISHNA	000000874722	600.00	0.00	12893215.41
14/03/2019	14/03/2019	14	POSTAL CHGS PER. CHQ BK Q2 2018-19	000000000000	106.20	0.00	12893109.21
14/03/2019	14/03/2019	3063	G SREERAM REDDY	000000874744	3,035.00	0.00	12890074.21
14/03/2019	14/03/2019	3063	CASH DEPOSIT		0.00	12,200.00	12902274.21
14/03/2019	14/03/2019	14	POSTAL CHGS PER. CHQ BK Q3 2018-19	000000000000	141.60	0.00	12902132.61
14/03/2019	14/03/2019	3063	NEFT-JNTUNSS-SBING 19073333865		0.00	22,500.00	12924632.61
15/03/2019	15/03/2019	1760	TO CLG :MOHAMMED ARBAZ	000000941718	45,000.00	0.00	12879632.61
15/03/2019	15/03/2019	14	HUSSAIN-CORPORATI POSTAL CHGS PER. CHQ BK Q4 2018-19	000000000000	212.40	0.00	12879420.21
16/03/2019	16/03/2019	1760	TO CLG :LRR TECHNOLOGIES HYD PVT-CITI BA	000000941266	12,000.00	0.00	12867420.21
16/03/2019	16/03/2019	3063	G SREERAM REDDY	000000874917	3,893.00	0.00	12863527.21
16/03/2019	16/03/2019	3063	B VIJAYA KUMAR	000000874921	20,000.00	0.00	12843527.21
18/03/2019	18/03/2019	3063	K PAVANI	000000874810	39,357.00	0.00	12804170.21
18/03/2019	18/03/2019	3063	E KALPANA	000000874811	33,898.00	0.00	12770272.21
18/03/2019	18/03/2019	3063	E KAVITHA	000000874812	41,458.00	0.00	12728814.21
18/03/2019	18/03/2019	3063	A JAYALAKSHMI	000000874813	31,344.00	0.00	12697470.21
18/03/2019	18/03/2019	3063	V SRIDHAR	000000874814	42,898.00	0.00	12654572.21
18/03/2019	18/03/2019	3063	K LAKSHMI LOKESH	000000874815	28,773.00	0.00	12625799.21
18/03/2019	18/03/2019	3063	S SANTHIPRIYA	000000874816	40,054.00	0.00	12585745.21
18/03/2019	18/03/2019	3063	M SUNITHA RANI	000000874817	40,707.00	0.00	12545038.21
18/03/2019	18/03/2019	3063	M RENUKA	000000874818	44,887.00	0.00	12500151.21
18/03/2019	18/03/2019	3063	K TARANGINI	000000874819	46,977.00	0.00	12453174.21
18/03/2019	18/03/2019	3063	S RITESH	000000874820	44,201.00	0.00	12408973.21
18/03/2019	18/03/2019	3063	G SOMESHWARA RAO	000000874821	40,773.00	0.00	12368200.21
18/03/2019	18/03/2019	3063	M LALITHA SOWMYA	000000874822	42,487.00	0.00	12325713.21
18/03/2019	18/03/2019	3063	J LAVANYA	000000874823	42,487.00	0.00	12283226.21
18/03/2019	18/03/2019	3063	S RADHA DEVI	000000874824	37,755.00	0.00	12245471.21
18/03/2019	18/03/2019	3063	Y ARUNA	000000874825	40,119.00	0.00	12205352.21
18/03/2019	18/03/2019	3063	G RAVI KUMAR	000000874826	39,058.00	0.00	12166294.21

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
18/03/2019	18/03/2019	3063	K DEEPIKA	000000874827	39,058.00	0.00	12127236.21
18/03/2019	18/03/2019	3063	ANAGHA KULAKARNI	000000874828	49,000.00	0.00	12078236.21
18/03/2019	18/03/2019	3063	A PAAVITRA	000000874829	44,201.00	0.00	12034035.21
18/03/2019	18/03/2019	3063	CHI S N SRISHA DEVI	000000874830	37,344.00	0.00	11996691.21
18/03/2019	18/03/2019	3063	CH SANDEEP	000000874831	45,915.00	0.00	11950776.21
18/03/2019	18/03/2019	3063	NAGESWARA RAO	000000874832	37,344.00	0.00	11913432.21
18/03/2019	18/03/2019	3063	ASWINI KUMAR G	000000874833	33,058.00	0.00	11880374.21
18/03/2019	18/03/2019	3063	K SCUMYA	000000874834	49,344.00	0.00	11831030.21
18/03/2019	18/03/2019	3063	S RAAGA DEEPTHI	000000874835	49,344.00	0.00	11781626.21
18/03/2019	18/03/2019	3063	CH DEEPIKA	000000874836	49,000.00	0.00	11732686.21
18/03/2019	18/03/2019	3063	SABA NAUSHEEN	000000874837	49,344.00	0.00	11683342.21
18/03/2019	18/03/2019	3063	A CHAITANYA LAKSHMI	000000874839	49,344.00	0.00	11633998.21
18/03/2019	18/03/2019	3063	K SWAMY	000000874840	49,344.00	0.00	11584654.21
18/03/2019	18/03/2019	3063	M VENKATESWARLU	000000874841	44,201.00	0.00	11540453.21
18/03/2019	18/03/2019	3063	P SWETHA	000000874842	37,344.00	0.00	11503109.21
18/03/2019	18/03/2019	3063	R YOGESH	000000874843	32,184.00	0.00	11470925.21
18/03/2019	18/03/2019	3063	G SUREKHA	000000874844	40,977.00	0.00	11429948.21
18/03/2019	18/03/2019	3063	M PRAVEEN	000000874845	32,201.00	0.00	11397747.21
18/03/2019	18/03/2019	3063	Y PRAVEEN KUMAR	000000874846	36,691.00	0.00	11361056.21
18/03/2019	18/03/2019	3063	M TARAKESHWARA RAO	000000874847	41,834.00	0.00	11319201.21
18/03/2019	18/03/2019	3063	B KEERTHI REDDY	000000874848	49,344.00	0.00	11269878.21
18/03/2019	18/03/2019	3063	P RAJASHEKAR	000000874849	39,058.00	0.00	11220820.21
18/03/2019	18/03/2019	3063	C RAMA KRISHNA	000000874850	49,344.00	0.00	11171897.21
18/03/2019	18/03/2019	3063	P JABITHA	000000874851	49,000.00	0.00	11122979.21
18/03/2019	18/03/2019	3063	MOHD ZEESHAN	000000874852	49,344.00	0.00	11074060.21
18/03/2019	18/03/2019	3063	B VIKAS	000000874853	49,000.00	0.00	11025141.21
18/03/2019	18/03/2019	3063	T ARJUNA	000000874854	38,184.00	0.00	10976222.21
18/03/2019	18/03/2019	3063	S ANNEERUJAYISA SHAIK	000000874855	40,773.00	0.00	10927303.21

A-Part 2

PRINCE OF TECHNOLOGY
Veda Jyothi Institute of Technology
Hamayyasaheb P.O. C.B. Post.

NSS Grants Received from - JNPUH.

CANARA BANK
HIMAYAT NAGAR MOINABAD MANDAL
3063

Date : 14/20/2017 11:11:01
Page No. : 1

IFSC CODE : CNRB003063
MICR CODE : 500015057

STATEMENT OF ACCOUNT
Account No : 3063201000024
Product Name : CURRENT ACCOUNT- GENERAL

Statement of Account for the Period from 01/01/2017 to 31/03/2017

Customer ID : 29873551
Customer Name : PRINCIPAL, VIDYA JYOTHI INST OF TECH
Customer Address : C B POST, AZIZNAGAR GATE HIMAYATHNAGAR VILLAGE,
MOINABAD MNDL, R R DIST HYDERABAD
Nominee Reference Num
Nominee Name

Account Title : PRINCIPAL, VIDYA JYOTHI INST OF TECH
Joint Holder's / Authorised Person's name : 1. DR PADURU VENUGOPAL REDDY

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
01/01/2017	01/01/2017	0	B/F ...		0.00	1,598,161.01	1598161.01
02/01/2017	02/01/2017	1760	TO CLG : S NARESH	000000934694	4,300.00	0.00	1593861.01
02/01/2017	02/01/2017	1760	TO CLG : NUMAX ENERGY SOLUTIONS	000000934889	14,300.00	0.00	1579561.01
02/01/2017	02/01/2017	3063	FUNDS TRANSFER TO ARUTLA RAVI KUMAR	000000934926	10,400.00	0.00	1567861.01
02/01/2017	02/01/2017	3063	ST ON SC		1.00	0.00	1567860.01
02/01/2017	02/01/2017	3063	NEFT OW YASHODA KRISHANA: P17010229559866		10,422.00	0.00	1551038.01
02/01/2017	02/01/2017	3063	SC NEFT CA		5.00	0.00	1551033.01
02/01/2017	02/01/2017	3063	D ARUNAKUMARI	000000934928	40,000.00	0.00	1511033.01
03/01/2017	03/01/2017	1760	TO CLG : MANEPALLI MANIKANTA	000000889960	21,250.00	0.00	1489783.01
04/01/2017	04/01/2017	1760	TO CLG : IUCEE SPEED	000000934902	32,400.00	0.00	1457383.01
04/01/2017	04/01/2017	3063	FUNDS TRANSFER TO ARCHANAA DONGRE	000000934931	48,000.00	0.00	1409383.01
04/01/2017	04/01/2017	3063	SAL NOV 16	934930	145,900.00	0.00	1263583.01
05/01/2017	05/01/2017	3063	ST ON SC	934933	4.00	0.00	1263579.01
05/01/2017	05/01/2017	3063	NEFT OW PRINCIPAL V J I : P17010535381736	934933	600,000.00	0.00	663579.01
05/01/2017	05/01/2017	3063	SC NEFT CA	934933	23.00	0.00	663554.01
05/01/2017	05/01/2017	3063	NEFT-DEJNTU-SBHY11 7005186638		0.00	30,700.00	684454.01
05/01/2017	05/01/2017	3063	FUNDS TRANSFER FROM CORRESPONDENT, V J I	000000356051	0.00	15,900,000.00	15684454.01
05/01/2017	05/01/2017	3063	SALARY FOR DEC 2016		10,41,750.00	0.00	5202899.01
06/01/2017	06/01/2017	3063	FUNDS TRANSFER FROM PRINCIPAL, R AND D,	000000190877	0.00	10,000.00	5252899.01
06/01/2017	06/01/2017	3063	FUNDS TRANSFER TO PRAVEEN KUMAR YECHURI	000000934923	500.00	0.00	5252399.01
06/01/2017	06/01/2017	3063	FUNDS TRANSFER TO RAJPAL SOWDAI	000000934941	20,000.00	0.00	5232399.01
06/01/2017	06/01/2017	3063	FUNDS TRANSFER TO SUNITHA SOWDAI	000000934942	30,000.00	0.00	5202399.01
06/01/2017	06/01/2017	3063	FUNDS TRANSFER TO SRI HANUMAN TRAVELS	000000934939	328,300.00	0.00	4874099.01
06/01/2017	06/01/2017	3063	CASA. CHEQUE WITHDRAWAL	000000934951	50,000.00	0.00	4824099.01
07/01/2017	07/01/2017	3063	NEFT OW KUMPATI VENKATES: P17010738267436	934946	35,000.00	0.00	4789099.01
07/01/2017	07/01/2017	3063	SC NEFT CA	934944	5.00	0.00	4788599.01
07/01/2017	07/01/2017	3063	ST ON SC	934945	1.00	0.00	4788099.01
07/01/2017	07/01/2017	3063	FUNDS TRANSFER TO	000000934930	10,000.00	0.00	4778099.01

A. Prasad

PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (VIII), C.B. Post,
Hyderabad-75.

NSS Special camp Grants Received from JNTU H.

IFSC CODE : CNRB0003063
MICR CODE : 500015057

STATEMENT OF ACCOUNT
Account No : 3063201000041
Product Name : CURRENT ACCOUNT- GENERAL

Statement of Account for the Period from 01/04/2016 to 21/04/2017

Customer ID : 40676203
Customer Name : VIDYA JYOTHI INST TECH NSS UNIT
Customer Address : HIMAYATHNAGAR VILLAGE MOINABAD MANDAL
R R DIST R R DIST

Nominee Reference Num

Nominee Name

Account Title : VIDYA JYOTHI INST TECH NSS UNIT
Joint Holder's / Authorised : 1. M ESAKKI MUTHU RAJU
Person's name : 2. JAMPANA RAMESH BABU : 3. DR PADURU VENUGOPAL REDDY

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
01/04/2016	01/04/2016	0	B/F ...		0.00	22,519.00	22519
03/2017	21/03/2017	3063	NEFT-REGISTRAR JNTUNSSA FIN OFFICER-SBHY117080 502064		0.00	22,500.00	45019
31/03/2017	31/03/2017	3063	FOLIO AMT FIXED FOR CA		100.00	0.00	44919
31/03/2017	31/03/2017	3063	ST ON SC PART DR/PART HOLD		15.00	0.00	44904

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
TOTAL :							
OPENING BALANCE :	22,519.00C		Dr. Count :	2 Dr. Amount:		115.00	
CLOSING BALANCE :	44,904.00		Cr. Count :	2 Cr. Amount:		45,019.00	
UNCLEAR BALANCE :							

Sweep in Balance : 0.00

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THE FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH SOCIAL MEDIA OR NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT COULD BE AN ATTEMPT TO "PHISH". ALWAYS LOGIN THROUGH WWW.CANARABANK.IN. PLEASE BEWARE OF PHISHING

A. Adams
PRINCIPAL
Vidya Jyothi Institute of Technology
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