

Vignans Institute of Management Technology For Women (Id: C-19622) ( C-19622 ) Kondapur(V), Ghatkesar(M), Medchal(D), ,  
RANGAREDDI , TELANGANA - For Academic Year 2021-22 Session Institute Nodal Officer

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## Scholarship Recipients 2021-22 (Fresh)

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Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme	
S.No 44	1	TS202122001704826	DATLA ALEKHYA /GURUVARAJU DATLA	XXXXXX5917	B.TECH (COMPUTER SCIENCE & ENGINEERING)	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES
12	2	TS202122005983106	SIRIMALLA LAXMIPRASANNA /SIRIMALLA RAVIKUMAR	XXXXXX9135	B.TECH (COMPUTER SCIENCE & ENGINEERING)	AICTE – PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS ( TECHNICAL DEGREE)
05	3	TS202122006568693	MACHIKA SANKEERTHANA /MACHIKA SAMPATH RAJ	XXXXXX7303	B.TECH (COMPUTER SCIENCE & ENGINEERING)	AICTE – PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS ( TECHNICAL DEGREE)
37	4	TS202122006821036	AMBERI JYOTHIKA /AMBERI MAHESHWAR	XXXXXX8272	B.TECH (COMPUTER SCIENCE & ENGINEERING)	FINANCIAL ASSISTANCE FOR EDUCATION TO THE WARDS OF BEEDI/CINE/OMC/LSDM- POST MATRIC
09	5	TS202122008600952	AMUDALA SRUTHI /AMUDALA RAJESWARA RAO	XXXXXX0567	B.TECH (COMPUTER SCIENCE & ENGINEERING)	AICTE – PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS ( TECHNICAL DEGREE)
06	6	TS202122009512567	PAMULA YEMEEMA /PAMULA SANJEEVAIAH	XXXXXX7621	B.TECH (COMPUTER SCIENCE & ENGINEERING)	AICTE – PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS ( TECHNICAL DEGREE)
10	7	TS202122009546666	BUREDDY ISHWARYA BHARATHI /BUREDDY BUCHIREDDY	XXXXXX1583	B.TECH (COMPUTER SCIENCE & ENGINEERING)	AICTE – PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS ( TECHNICAL DEGREE)
31	8	TS202122009931201	NARSING REVATHI /NARSING JANAKI RAMULU	XXXXXX5520	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
25	9	TS202122010084637	BANDARI BHAVANI /BANDARI SUNIL KUMAR	XXXXXX4511	B.TECH (COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
04	10	TS202122010105897	GORRE SRI CHANDHANA /DEVENDER	XXXXXX6659	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	AICTE – PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS ( TECHNICAL DEGREE)

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S.No	Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
38	11	TS202122010109028	RATI HARSHITHA /RATI SAYANNA	XXXXXX4879	B.TECH (COMPUTER SCIENCE & ENGINEERING)	FINANCIAL ASSISTANCE FOR EDUCATION TO THE WARDS OF BEED/CINE/OMC/LSDM- POST MATRIC
34	12	TS202122010113221	SREERAMULA PRATHIBHA /SREERAMULA SHREEDHAR	XXXXXX7524	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)- DATA SCIENCE	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
22	13	TS202122010114278	SHAIK SOFIYA BEGAM /shaik yousaff	XXXXXX0481	B.TECH (COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
28	14	TS202122010117125	MADAS TEJASRI /MADAS RAJALINGAM	XXXXXX9335	B.TECH (COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
27	15	TS202122010122577	BOMMAKANTI BILWANI /BOMMAKANTI HARI BABU	XXXXXX4158	B.TECH (COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
21	16	TS202122010123398	MANCHUKONDA VAISHNAVI /manchukonda muralidhar	XXXXXX2588	B.TECH (COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
26	17	TS202122010124365	BODA SRI VARSHINI YADAV /Boda Narendar	XXXXXX6741	B.TECH (COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
30	18	TS202122010124820	GATTUPALLY SLOKA /GATTUPALLY VENKAT REDDY	XXXXXX4313	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
24	19	TS202122010145344	A SHRUTHIKA /V G Anand Krishna	XXXXXX8225	B.TECH (COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
11	20	TS202122010147929	DASARAJU LAXMI SATHWIK /DASARAJU NAGESHWAR RAO	XXXXXX5807	B.TECH (COMPUTER SCIENCE & ENGINEERING)	AICTE - PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS ( TECHNICAL DEGREE)

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Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme	
08	21	TS202122010149593	YERRA SHANTHI /YERRA NARSIMHA	XXXXXX9838	B.TECH (COMPUTER SCIENCE & ENGINEERING)	AICTE – PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS ( TECHNICAL DEGREE)
29	22	TS202122010150521	YARRAMADA SHIRISHA /yarramada srinivas reddy	XXXXXX3566	B.TECH (COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
23	23	TS202122010152386	PURAM REENA /PURAM KONDALU	XXXXXX5143	B.TECH (COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
20	24	TS202122010152803	AILA GANGAMANI /aila gangadhar	XXXXXX2077	B.TECH (COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
35	25	TS202122010153371	VANGAPALLY NANDHINI /vangapally sudhakar	XXXXXX0514	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)- DATA SCIENCE	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
22	26	TS202122010155138	CHIMATA SRIVALLI /CHIMATA SRINIVAS	XXXXXX3272	BACHELOR OF TECHNOLOGY(ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)-4 YEARS	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
07	27	TS202122010156520	SUNKARI HARIKA /SUNKARI YADAGIRI	XXXXXX3054	B.TECH (COMPUTER SCIENCE & ENGINEERING)	AICTE – PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS ( TECHNICAL DEGREE)
19	28	TS202122010163206	SUNKARI SUCHITHRA /RAVINDER	XXXXXX9587	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
01.	29	TS202122010187467	BASWA POOJITHA /BASWA KOMURAJAH	XXXXXX6895	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	AICTE – PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS ( TECHNICAL DEGREE)
33	30	TS202122010301114	PUSALAPATI SAI LIKHITHA /PUSALAPATI SAIDULU	XXXXXX3608	B.TECH (COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS

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### Scholarship Recipients 2021-22 (Renewal)

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Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
18	TS201920000809056	JOGINIPALLY SAHITHYA /JOGINIPALLY RAJESHWAR RAO	XXXXXX9996	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
15	TS201920005641624	KOVURI RADHA /KOVURI DATHATHRI	XXXXXX8106	B.TECH (COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
17	TS201920008471035	SANDHIREDDY MEGHANA /SANDHIREDDY SATTIAH	XXXXXX3558	B.TECH (COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
13	TS201920008701559	ALLADI ASHWATHA /ALLADI MANOHER RAO	XXXXXX1566	B.TECH (COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
14	TS201920008735624	CHAMANTHULA TEJASWINI /CHAMANTHULA SRINIVAS	XXXXXX3529	B.TECH (COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
36	TS201920008835089	SAINI SAI PRIYA /MALLAIAH	XXXXXX0934	B.TECH (COMPUTER SCIENCE & ENGINEERING)	FINANCIAL ASSISTANCE FOR EDUCATION TO THE WARDS OF BEEDI/CINE/IOMC/LSDM- POST MATRIC
16	TS201920008923300	KYATHAM PRAVALIKA /KYATHAM MALLAREDDY	XXXXXX9133	B.TECH (COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
42	TS202021001064139	KODAM ASHWANI /Kodam krishnahari	XXXXXX7105	B.TECH (COMPUTER SCIENCE & ENGINEERING)	PRAGATI SCHOLARSHIP SCHEME FOR GIRLS(DEGREE) FOR TECHNICAL EDUCATION
NA	TS202021003956270	KOMMIDI RAMYA /KOMMIDI RAMA CHANDRA REDDY	XXXXXX5380	B.TECH (COMPUTER SCIENCE & ENGINEERING)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
41	TS202021009340064	MORA SHREYA /MORA ASHOK	XXXXXX7939	B.TECH (COMPUTER SCIENCE & ENGINEERING)	PRAGATI SCHOLARSHIP SCHEME FOR GIRLS(DEGREE) FOR TECHNICAL EDUCATION

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S.No	Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
40	11	TS202021009386184	EEDUGU RAJITHA /EEDUGU MALLESHAM	XXXXXX4068	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	PRAGATI SCHOLARSHIP SCHEME FOR GIRLS(DEGREE) FOR TECHNICAL EDUCATION
43	12	TS202021010086967	PINABAKALA THANUJA /pinabakala tirupathi rao	XXXXXX4254	B.TECH (COMPUTER SCIENCE & ENGINEERING)	PRAGATI SCHOLARSHIP SCHEME FOR GIRLS(DEGREE) FOR TECHNICAL EDUCATION
46	13	TS202021010477353	VALABHOJU MANASA /VALABHOJU BHASKAR	XXXXXX7325	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR MINISTRY OF RAILWAYS
39	14	TS202021010833546	SREERAMOJU BHAVANI /SREERAMOJU SEETHAIAH	XXXXXX5193	B.TECH (COMPUTER SCIENCE & ENGINEERING)	PRAGATI SCHOLARSHIP SCHEME FOR GIRLS(DEGREE) FOR TECHNICAL EDUCATION
45	15	TS202021011889314	S MOUNIKA DEVI /S SYAM SURESH	XXXXXX6541	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR MINISTRY OF RAILWAYS

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## Fresh and Renewal AICTE & Pragati Scholarship - Academic Year :2021-22

AICTE – PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS (TECHNICAL DEGREE)					
S.No.	Application Id	Roll No	Name of the student	Course	Released Amount
1	TS202122010187467	21UPIA0404	BASWA POOJITHA	ECE	50000
2	TS202122010105897	21UPIA0416	GORRE SRI CHANDHANA	ECE	50000
3	TS202122006568693	21UPIA0540	MACHIKA SANKEERTHANA	CSE	50000
4	TS202122009512567	21UPIA05A7	PAMULA YEMEEMA	CSE	50000
5	TS202122010156520	21UPIA05C2	SUNKARI HARIKA	CSE	50000
6	TS202122010149593	21UPIA05J4	YERRA SHANTHI	CSE	50000
7	TS202122008600952	21UPIA6603	AMUDALA SRUTHI	CSE(AI&ML)	50000
8	TS202122009546666	21UPIA6611	B ISHWARYA BHARATHI	CSE(AI&ML)	50000
9	TS202122010147929	21UPIA6617	DASAROJU LAXMI SATHWIK	CSE(AI&ML)	50000
10	TS202122005983106	21UPIA6655	SIRIMALLA LAXMIPRASANNA	CSE(AI&ML)	50000
CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS					
S.No.	Application Id	Roll No	Name of the student	Course	Released Amount
11	TS201920008701559	19UPIA0501	ALLADI ASHWITHA	CSE	10000
12	TS201920008735624	19UPIA0507	CHAMANTHULA TEJASWINI	CSE	10000
13	TS201920005641624	19UPIA0522	KOVURI RADHA	CSE	10000
14	TS201920008923300	19UPIA0524	KYATHAM PRAVALIKA	CSE	10000
15	TS201920008471035	19UPIA0549	SANDHIREDDY MEGHANA	CSE	10000
16	TS201920000809056	19UPIA1210	JOGINIPELLY SAHITHYA	IT	10000
17	TS202122010163206	21UPIA0437	SUNKARI SUCHITHRA	ECE	10000
18	TS202122010152803	21UPIA0503	AILA GANGAMANI	CSE	10000
19	TS202122010123398	21UPIA0542	MANCHUKONDA VAISHNAVI	CSE	10000
20	TS202122010114278	21UPIA0560	SHAIK SOFIYA BEGAM	CSE	10000
21	TS202122010152386	21UPIA05B1	PURAM REENA	CSE	10000
22	TS202122010145344	21UPIA05D1	A SHRUTHIKA	CSE	10000
23	TS202122010084637	21UPIA05D6	BANDARI BHAVANI	CSE	10000
24	TS202122010124365	21UPIA05D7	BODA SRI VARSHINI YADAV	CSE	10000
25	TS202122010122577	21UPIA05E0	BOMMAKANTI BILWANI	CSE	10000
26	TS202122010117125	21UPIA05G0	MADAS TEJASRI	CSE	10000
27	TS202122010150521	21UPIA05J2	YARRAMADA SHIRISHA	CSE	10000
28	TS202122010124820	21UPIA1215	GATTUPALLY SLOKA	IT	10000
29	TS202122009931201	21UPIA1243	NARSING REVATHI	IT	10000
30	TS202122010155138	21UPIA6613	CHIMATA SRIVALLI	CSE(AI&ML)	10000
31	TS202122010301114	21UPIA6739	PUSALAPATI SAI LIKHITHA	CSE(AI&ML)	10000
32	TS202122010113221	21UPIA6752	SREERAMULA PRATHIBHA	CSE(DS)	10000
33	TS202122010153371	21UPIA6753	VANGAPALLY NANDHINI	CSE(DS)	10000



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FINANCIAL ASSISTANCE FOR EDUCATION TO THE WARDS OF BEEDI/ CINE/IOMC/LSDM- POST MATRIC					
S.No.	Application Id	Roll No	Name of the student	Course	Released Amount
34	TS201920008835089	19UP1A0594	SAINI SAI PRIYA	CSE	10000
35	TS202122006821036	20UP1A05B0	AMBERI JYOTHIKA	CSE	10000
36	TS202122010109028	21UP1A05H5	RATI HARSHITHA	CSE	10000
PRAGATI SCHOLARSHIP SCHEME FOR GIRLS(DEGREE) FOR TECHNICAL EDUCATION					
S.No.	Application Id	Roll No	Name of the student	Course	Released Amount
37	TS202021010833546	20UP1A0549	SREERAMOJU BHAVANI	CSE	50000
38	TS202021009386184	20UP1A0576	EEDUGU RAJITHA	EEE	50000
39	TS202021009340064	20UP1A0586	MORA SHREYA	CSE	50000
40	TS202021001064139	20UP1A05D0	KODAM ASHWINI	CSE	50000
41	TS202021010086967	20UP1A05E3	PINABAKALA THANUJA	CSE	50000
PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES					
S.No.	Application Id	Roll No	Name of the student	Course	Released Amount
42	TS202122001704826	20UP1A0525	DATLA ALEKHYA	CSE	50000
PRIME MINISTER'S SCHOLARSHIP SCHEME FOR MINISTRY OF RAILWAYS					
S.No.	Application Id	Roll No	Name of the student	Course	Released Amount
43	TS202021011889314	18UP1A0210	S MOUNIKA DEVI	EEE	50000
44	TS202021010477353	20UP1A0441	VALABHOJU MANASA	ECE	50000
<b>Total</b>					<b>1160000</b>

  
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Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	Bank/IN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
UNION BANK OF INDIA	*****0875	BASWA POOJITHA	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	8997025113		C022338857811		*****0875	BASWA P00JITHA		50000.00	Payment success	22/02/2023	22/02/2023
UNION BANK OF INDIA	*****0875	BASWA POOJITHA	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	1690306093		C052259050112		*****0875	BASWAP00JITHA		50000.00	Payment success	30/05/2022	30/05/2022

Baswa poojitha

Roll No: 21UP1A0404

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Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
UNION BANK OF INDIA	*****3931	GORRE SRI CHANDHANA	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	8997024584		C022338857746		*****3931	GORRE SRI CHANDHANA		50000.00	Payment success	22/02/2023	22/02/2023
UNION BANK OF INDIA	*****3931	GORRE SRI CHANDHANA	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	1690305868		C052259050042		*****3931	GORRES RICHANDHANA		50000.00	Payment success	30/05/2022	30/05/2022

GORRE SRI CHANDHANA

Roll No: 21UPIA0416

*Handwritten Signature*

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## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
UNION BANK OF INDIA	*****1936	MACHIK A SANKEE RTHANA	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	8999770114		C022338585837		*****1936	MACHIK A SANKEE RTHANA	508500	50000.00	Payment success	22/02/2023	22/02/2023
UNION BANK OF INDIA	*****1936	MACHIK A SANKEE RTHANA	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	1217429120		C052231490741		*****1936	MACHIK A SANKEE RTHANA	508500	50000.00	Payment success	15/05/2022	14/05/2022

Machika . Sankeerthana

Roll No: 21UPIA0540.

B.Tech (CSE)

  
 PRINCIPAL  
 Vignans Institute of Management & Technology For Women  
 Kondapur (V), Shulbhoor (M), Medchal-Malkajgiri (Dt)-501301  
 Telangana State

## नवीनतम संशोधन / Latest Amendments

## 1. निष्क्रिय खाते के संबंध में / About Dormant Accounts

- लगातार 12 माह तक परिचालित न हुए बचत खाते को निष्क्रिय खाते के रूप में वर्गीकृत कर दिया जायेगा. निष्क्रिय खाते में परिचालन को अनुमति नहीं होगी. खाते को सक्रिय कराने के लिए ग्राहक कृपया शाखा प्रबंधक से संपर्क करें तथा निष्क्रिय खाते को पुनः सक्रिय कराये बिना उस पर कोई भी चेक न निकालें।
- Saving Banks Accounts, which are inoperative for a continuous period of 12 months will be Dormant. Operations will not be allowed in Dormant Account. Customers are requested to contact Branch Manager for re-activating the account and are requested not to issue any cheques on DC before they are reactivated.

## 2. चेक पर परिवर्तन / अधिलेखन के संबंध में / About Alterations / Overwritings on cheques

- चेक पर कोई परिवर्तन / संशोधन न किया जाए. आदाता के नाम, रकम (पुनः वैधोक्तान को दृष्टि से दिनांक में परिवर्तन को छोड़कर) नया चेक प्रयोग करें।
- No changes/corrections should be carried out on the cheques. For any change in the payee name, amount (other than date for validation purpose) etc, fresh cheque forms should be used.



यूनियन बैंक Union Bank of India



शाखा / Branch :

शाखा का पता / Branch Address

SURYAPET  
GROUND FLOOR, NIRMALA HOSPITAL

Issue date: 14-06-

Sr No: 2

शाखा का फोन नं. / Branch Phone No.

ROAD BESIDE MADHU BABU HOSPITAL SURYAPET-508213

TELANGANA

INDIA

खाता नं. / Account No.:

9490470037

IFSC Code : UBIN0919314

In the Name of :

नाम / Name (i)

520481078750242

(ii)

(SAVINGS BANK - NEW GEN)

(iii)

MISS PAMULA LIREEMA

पेशा / Occupation.

पता / Address

Hyderabad - 500 004

खाता खोलने की तारीख

OTHERS

Date of Opening A/c

S C COLONY

INMAPET

नामांकन पंजीकृत / Nomination Registered, हाँ Y / नहीं N

SURYAPET

Pin : 508213 TELANGANA



लेखाकार Accountant

PRINCIPAL

Vignn's Institute of Management & Technology For Women  
Kondapur (V), Ghatkosa (M), Medchal-Malkajgiri (DI)-501301.  
Telangana State.

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
UNION BANK OF INDIA	*****0242	PAMULA YEMEEMA	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	8997026475		C022338847675		*****0242	PAMULA YEMEEMA		50000.00	Payment success	22/02/2023	22/02/2023
UNION BANK OF INDIA	*****0242	PAMULA YEMEEMA	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	1690304535		C052259049750		*****0242	PAMULA YEMEEMA		50000.00	Payment success	30/05/2022	30/05/2022

P.Yemeema

21UPIA05A7 (CSE)

A/No: 520481026750242

year: 2021-22

  
PRINCIPAL  
Vignani's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501304  
Telangana State

**Generally used abbreviations**

a/c = Account	dep = Deposit	Pr = Principal
Adj = Adjustment	Dft = Draft	Proc = Processing Charge
Amt = Amount	Dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	Ret/Rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Elctronic Fund Transfer	SB = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
Chq = Cheque	Ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
Coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
Comm = Commission	min = Minimum	TT = Telegraphic Transfer
CDR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
cash = Cash	Pos = Point of Sale	+MOD Bal = Total Balance (SB+linked MOD a/c)



IFSC Code: SBIN0RRAPGB

**SB BASIC SAVINGS BANK DEPOSIT**

Branch: 5137 TARIGOPPULA  
 Account No: 73129724415  
 NAME1: Miss. SUNKARI HARIKA D O YADAGIRI  
 NAME2:  
 NAME3:  
 Address: 3-50  
 TARIGOPPULA  
 NARMETTA 506224

Mode of Operation:  
 Date of Provision for Future use) 17

**ఆంధ్రప్రదేశ్ గ్రామీణ వికాస్ బ్యాంక్**

**ANDHRA PRADESH GRAMEENA VIKAS BANK**



సాఖాధికారి  
**Branch Manager**

*AA*  
 PRINCIPAL

Vignani's Institute of Management & Technology For Women  
 Kondapur (V), Guntur District, Jeddah/Malkajgiri (Dt)-501301  
 TEL: 9753 2299

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
ANDHRA PRADESH GRAMEE NA VIKAS BANK	****4415	SUNKARI HARIKA	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	8997025102		C022338857800		****4415	SUNKARI HARIKA DO YADAGIRI		50000.00	Payment success	22/02/2023	22/02/2023
ANDHRA PRADESH GRAMEE NA VIKAS BANK	****4415	SUNKARI HARIKA	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	1690306084		C052259050103		****4415	SUNKARI HARIKAD OYADAGIRI		50000.00	Payment success	30/05/2022	30/05/2022

Name: Sunkari Harika-

21UPIA05C2

*WAA*  
PRINCIPAL

Vignans Institute of Management & Technology For Women  
Kondapur (M), Ghatkesar (M), Medchal Malkajgiri (DI) 501301  
Telangana State

सामान्यतः प्रयुक्त किए जाने वाले संक्षेपण / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/रकड़	NS = Non-Saving
adj = Adjustment/संशोधन	dep = Deposit/व्यय	ret/rtn = Return
Amt = Amount/रक़	Dft = Draft/चुका	Rnd = Round off/गुला
Ar = Arrear/पछाड़	dish/dsh = Dishonor/संकोप	sb = Savings Bank/बचत
bal = Balance/बैल	DR = Debit/देबिट	SC = Short Credit/हलक
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तिथि	S/Sr/SOPD = Standing Instr
Chg/ch = Charge/चार्ज	eft = Electronic Fund Transfer/ऑनलाइन बैंक	S/D/W/H/o = Son/Daughter/H
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	tr/trf/xfer = Transfer/व्यय
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	txn = Transaction/व्यय
Clos = Closure/समाप्ति	Int / In = interest/ब्याज	Wd = Withdrawal/व्यय
Coll = Collection/संग्रहण	lon/loan/बैंक	+MOD bal = Total balance (SB+Mod)
Comm. = Commission/समीकरण	min = Minimum/न्यूनतम	
COR/CORR = Correction/संशोधन	os = Outstanding/बाक	
CR = Credit/क्रेडिट	P&T = Postal Charges/पोस्ट चार्ज	



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch: BHONGIR Code: 1  
1-5-330, OLD BUS STAND, MAI  
OAD  
Email: sbi.12716@sbi.co.in  
Phone No.: 242266  
IFSC: SBIN0012716

Name: Miss. YERRA SHANTHI  
S/D/H/o : NARSIMHA  
CIF Number : 90398992433  
Account No.: 38729220950  
A/c Type : SAVINGS BANK ACCOUNT  
Address : 1-1-286, SRIRAM NAGAR,  
BHONGIR, NALGONDA  
DIST-NALGONDA

Phone No. :  
Email :  
D.O.B. (If Minor):  
PPO Number :

*ASH*  
PRINCIPAL  
Vignar's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (D)-501301  
Telangana State

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
STATE BANK OF INDIA	*****0950	YERRA SHANTHI	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	8999770622		C022338586319		*****0950	MISS YERRA SHANTHI	508548	50000.00	Payment success	22/02/2023	22/02/2023
STATE BANK OF INDIA	*****0950	YERRA SHANTHI	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	1217427615		C052230937782		*****0950	MISS YERRA SHANTHI	508548	50000.00	Payment success	14/05/2022	14/05/2022

Name: Yerra Shanthi

Account No: 38729220950

Application ID: TS202122010149593

Rollno: 21UPIA05J4



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Vignani's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Nalkajiri (DI)-501301  
Telangana State



**ध्यान दें - 4. About Gornal Accounts**  
 ध्यान दें - 4. गॉर्नल खातों के बारे में  
 ध्यान दें - 4. गॉर्नल खातों के बारे में  
 ध्यान दें - 4. गॉर्नल खातों के बारे में

**ध्यान दें - 5. About Alternations / Over writings on cheques**  
 ध्यान दें - 5. चेक पर परिवर्तन / ओवर राइटिंग  
 ध्यान दें - 5. चेक पर परिवर्तन / ओवर राइटिंग

**ध्यान दें - 6. Cheque book safeguard**  
 ध्यान दें - 6. चेक बुक सुरक्षा  
 ध्यान दें - 6. चेक बुक सुरक्षा

**ध्यान दें - 7. How to use the MICR line**  
 ध्यान दें - 7. MICR लाइन का उपयोग कैसे करें  
 ध्यान दें - 7. MICR लाइन का उपयोग कैसे करें

**ध्यान दें - 8. How to use the MICR line**  
 ध्यान दें - 8. MICR लाइन का उपयोग कैसे करें  
 ध्यान दें - 8. MICR लाइन का उपयोग कैसे करें

**ध्यान दें - 9. How to use the MICR line**  
 ध्यान दें - 9. MICR लाइन का उपयोग कैसे करें  
 ध्यान दें - 9. MICR लाइन का उपयोग कैसे करें

**ध्यान दें - 10. How to use the MICR line**  
 ध्यान दें - 10. MICR लाइन का उपयोग कैसे करें  
 ध्यान दें - 10. MICR लाइन का उपयोग कैसे करें

**ध्यान दें - 11. How to use the MICR line**  
 ध्यान दें - 11. MICR लाइन का उपयोग कैसे करें  
 ध्यान दें - 11. MICR लाइन का उपयोग कैसे करें

**ध्यान दें - 12. How to use the MICR line**  
 ध्यान दें - 12. MICR लाइन का उपयोग कैसे करें  
 ध्यान दें - 12. MICR लाइन का उपयोग कैसे करें



**यूनियन बैंक ऑफ इंडिया**  
**Union Bank of India**

भारत सरकार द्वारा नियंत्रित  
 A Government of India Undertaking



पंजीकृत  
 एम्प्लॉयर्स प्रोविडेंट फंड  
 507117  
 08746-222042

008310100205433  
 (BASIC SAVINGS OR TERM SMALL)  
 BISS ANKOLA SROTHI

STUDENT - DIVYAS  
 D/W RAJESWARA ENO  
 KANIKUR  
 21-12-2019

शाखा / BRANCH  
 शाखा का नाम / Branch Address  
 शाखा का पता नं. / Branch Phone No

खाता नं. / Account No.  
 धारक का नाम (of)  
 नाम/Name (of)

पेशा / Occupation  
 पता / Address

खाता खोलने की तारीख  
 Date of Opening Ac

पंजीकरण / Registration No. / शाखा का पता / Branch Address

Hyderabad - 500 004



12-105 SUPER BAZAR TV CO  
 507117 TELANGANA  
 INDIA

ब्रांच प्रिन्सिपल / Branch Principal  
 Y. Anand Babu

*[Signature]*  
 PRINCIPAL

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	Bank IIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
UNION BANK OF INDIA	*****5435	AMUDAL A SRUTHI	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	8997024863		C022338847451		*****5435	AMUDAL A SRUTHI		50000.00	Payment success	22/02/2023	22/02/2023
UNION BANK OF INDIA	*****5435	AMUDAL A SRUTHI	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	1690305593		C052259047520		*****5435	AMUDAL ASRUTHI		50000.00	Payment success	30/05/2022	30/05/2022

A. Smuthi

21VPIA6603

Account No :- 085310100205435

Academic year :- 2021-22

  
 PRINCIPAL  
 Vignans Institute of Management & Technology For Women  
 Kondapur (V), Chaitanya (M), Medchal-Malkajgiri (DI)-501301  
 Telangana State

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Change
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic	sb = Saving Bank
chg/ch = Charge	Inop = Inoperational	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon = Loan	tr/trf/xfer = Transfer
comm = Commission	m = Minor	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Postal order	+ MOD bal = total balance (SB+linked MOD a/c)



भारतीय स्टेट बैंक

Branch: JANGAON Code: 17495  
H NO, 6-2-2736, BELKAPAD ROAD

State Bank of India

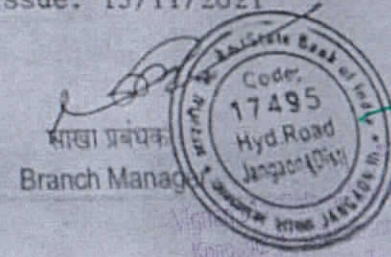
Email: sbi.17495@sbi.co.in  
Phone No.: 221319  
IFSC: SBIN0017495

Bus. Hrs: 10:00:00-16:00:00  
MICR: 506002203

Name: Mrs. Bureddy Ishwarva Bharathi  
S/D/H/O : Bureddy Buchireddy  
Cif Number : 90856464719  
Account No.: 40578469023  
A/C type : SAVINGS BANK ACCOUNT  
Address : D/O: Bureddy Buchi Reddy, 4-11-55, Sanja  
V Nagar, Jangaon  
Jangaon

MOP: SINGLE  
A/C Opening Dt: 15/11/2021  
Nom Keg No: 0000000350853840  
Customer's PAN: FYYPB6145U  
Date of Issue: 15/11/2021  
FIRST

Phone No. :  
Email : ishwarvareddy200@gmail.com  
D.O.B. (if minor):  
PFU Number :



APAL  
ent & Technology For Women  
Katchal-Malkajgiri (DI)-501301  
ra State

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
STATE BANK OF INDIA	*****9023	BUREDDY ISHWARYA BHARATHI	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	8997025590		C022338856868		*****9023	MRS BUREDDY ISHWARYA BHARATHI		50000.00	Payment success	22/02/2023	22/02/2023
STATE BANK OF INDIA	*****9023	BUREDDY ISHWARYA BHARATHI	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	1690304889		C052259049819		*****9023	MRS BUREDDY ISHWARYA BHARATHI		50000.00	Payment success	30/05/2022	30/05/2022

B- Ishwarya Bharathi

21UPIAG611

ACCOUNT NO: 40578469023

Academic : 2021-22  
Year



PRINCIPAL

Vignani's Institute of Management & Technology For Women  
Kondapur (V), Chittoor (M), Madhala-Malkajgiri (DI)-501301  
Telangana State



**SBH**  
 स्टेट बँक ऑफ हैदराबाद  
 State Bank of Hyderabad



**पास बुक**  
**PASS BOOK**

स्टेट बँक ऑफ हैदराबाद

Branch: DURGAM  
 STATE BANK OF INDIA, 1-7-27/1

H.O. 2040 State Bank of Hyderabad

Email: SBI\_2157992@sbhi.co.in  
 Phone No. : 240067  
 IFSC: SBIN0021579

Sub. No: 20/20/00015/00/00  
 MICR: 550002109

Name: Miss. DRASARDU LAXMI BATHNIXA  
 S/O/W/o : NAGESWEMBAO  
 ID Number : 90441752710  
 Account No. : 30802711098  
 A/c type : SAVINGS BANK ACCOUNT  
 Address : 2-2-22/6  
 RTC BUS STAND ROAD  
 DIST-MAHABUBNADUR 790776505

MR. SIVAKI  
 A/c Debiting Dt: 30/10/2014  
 New Reg. No.  
 Customer's view  
 Date of Issue: 28/01/2012  
 DUPLICATES

Phone No. :  
 Email :  
 D.O.B (If Minor):  
 PPO Number :

शशांक प्रवेंक  
 Branch Manager

*ASB*  
 PRINCIPAL  
 Vignar's Institute of Management & Technology For Women  
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (DI)-501301  
 Telangana State

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
STATE BANK OF INDIA	*****1098	DASARO JU LAXMI SATHWIKKA	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	8997024415		C022338857717		*****1098	MISS DASARO JU LAXMI SATHWIKKA		50000.00	Payment success	22/02/2023	22/02/2023
STATE BANK OF INDIA	*****1098	DASARO JU LAXMI SATHWIKKA	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	1690305627		C052259050014		*****1098	MISS DASARO JU LAXMI SATHWIKKA		50000.00	Payment success	30/05/2022	30/05/2022

Laxmi Sathwika.D

21UPIA6617

Account No :- 3888 2711 098

2021-2022.

  
PRINCIPAL  
Vignani Institute of Management & Technology For Women  
Kamapur (M), Ghatampur (M), Madhain-Malkajin (Dt)-501301  
Telangana State

Generally used abbreviations

a/c	= Account	dep	= Deposit	Pr	= Principal
Adj	= Adjustment	Dft	= Draft	Proc	= Processing Charge
Amt	= Amount	Dish/dsh	= Dishonour	rd	= Recurring Deposit
Ar	= Arrear	DR	=	Ret/Rtn	= Return
bal	= Balance	DoB	=	Rnd	= Round of
Capn	= Capitalization	eft	=	SB	= Savings Bank
chg/ch	= Charge	Inop	=	SC	= Short Credit
Chq	= Cheque	Ins	=	SI/So/SORD	= Standing In'struction
Clos	= Closure	int/in	=	S/D/W/H/o	= Son/Daughter/Wife/Husband of
Coll	= Collection	lon/ln	=	tr/trf/xfer	= Transfer
Comm	= Commission	min	=	TT	= Telegraphic Transfer
CDR/CORR	= Correction	os	=	txn	= Transaction
CR	= Credit	P & T	= Postage & Telegram	Wdl	= Withdrawal
csh	= Cash	Pos	= Point of Sale	+MOD Bal	= total balance(SB+linked MOD a/c)



स्टेट बैंक ऑफ हैदराबाद

H.O. 2039  
State Bank of Hyderabad

BASIC SAVINGS BANK INR  
CIF No : 72264505109  
Account No : 62507725341  
Customer Name: Miss. LAXMIPRASANNA SIRIMALLA

FERT. CITY GODAVARI KHANI  
21-2-18, MUNICIPAL COMPLEX

S/D/W/H/o:RAVIKUMAR  
Address:H.NO.4-6-399/1  
(Provision for Future Use)NTPC  
RAMAGUNDAM  
Phone:  
Email:

Phone:242740  
Email:fertilisercity@sbhyd.co.in  
Branch Code:20321  
Date of Issue:10/04/2017  
10/04/2017 6530923 20321

  
PRINCIPAL  
Vignani's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301  
Telangana State

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
STATE BANK OF INDIA	*****5341	SIRIMAL LA LAXMIPR ASANNA	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	8999772385		C022338585438		*****5341	MISS LAXMIPR ASANNA SIRIMAL LA	508548	50000.00	Payment success	22/02/2023	22/02/2023
STATE BANK OF INDIA	*****5341	SIRIMAL LA LAXMIPR ASANNA	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	1217427604		C052231490341		*****5341	MISS LAXMIPR ASANNA SIRIMAL LA	508548	50000.00	Payment success	14/05/2022	14/05/2022

S. Laxmi pralanna

21UPIAG665

Account No:- 62507725341.

2021-2022



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Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301  
Telangana State



## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
INDIAN BANK	*****3064	ALLADI ASHWITHA	STUDENT FINANCIAL AID	SGDL	Telangana State Board of Intermediate	S112201916721		S112201916721		*****3064	ALLADI ASHWITHA	00S287	20000.00	Payment success	30/11/2022	30/11/2022
INDIAN BANK	*****3064	ALLADI ASHWITHA	STUDENT FINANCIAL AID	SGDL	Telangana State Board of Intermediate	S022200592192		S022200592192		*****3064	ALLADI ASHWITHA		10000.00	Payment success	09/02/2022	09/02/2022
INDIAN BANK	*****3064	ALLADI ASHWITHA	STUDENT FINANCIAL AID	SGDL	Telangana State Board of Intermediate	S022101169603		S022101169603					10000.00	Payment success		

Alladi . Ashwitha

Roll no: 19UPIA0501.

B.Tech (CSE)

Ay 2020-21.

  
 PRINCIPAL  
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 Telangana State

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	Bank/IN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
BANK OF BARODA	*****3522	CHAMANTHULA TEJASWINI	STUDENT FINANCIAL AID	SGDL	Telangana State Board of Intermediate	S122202219261		S122202219261	xxxxxxxx5770	*****3522	CHAMANTHULA TEJASWINI	606985	20000.00	Payment success	11/01/2023	11/01/2023
BANK OF BARODA	*****3522	CHAMANTHULA TEJASWINI	STUDENT FINANCIAL AID	SGDL	Telangana State Board of Intermediate	S032004958305		S032004958305		*****3522	CHAMANTHULA TEJASWINI		10000.00	Payment success	31/03/2020	
BANK OF BARODA	*****3522	CHAMANTHULA TEJASWINI	STUDENT FINANCIAL AID	SGDL	Telangana State Board of Intermediate	S022101192579		S022101192579					10000.00	Payment success		
BANK OF BARODA	*****3522	CHAMANTHULA TEJASWINI	STUDENT FINANCIAL AID	SGDL	Telangana State Board of Intermediate	S022201192296		S022201192296		*****3522		000606985	10000.00	Payment success		

Ch. Tejaswini

Roll no: 19UPIA0507.

B.Tech (CSE)



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Kondapur (V), Chattegar (M), Medchal-Malkajgiri (Dt)-501301  
Telangana State

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
UNION BANK OF INDIA	*****2492	KOVURI RADHA	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S122202043888		S122202043888	xxxxxxxx9180	*****2492	KOVURI RADHA	508500	20000.00	Payment success	11/01/2023	11/01/2023
UNION BANK OF INDIA	*****2492	KOVURI RADHA	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S022101169444		S022101169444					10000.00	Payment success		
UNION BANK OF INDIA	*****2492	KOVURI RADHA	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S022200571741		S022200571741		*****2492		000508500	10000.00	Payment success		

Kovuri. Radha

Roll no : 19UPIA0522

B.Tech (CSE).

  
 PRINCIPAL  
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 Kondapur (V), Chaitanya (M), Medchal-Malkajgiri (D)-501301  
 Telangana, India

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
Telangana Grameena Bank	****7159	KYATHAM PRAVALIKA	STUDENT FINANCIAL AID	SGDL	Telangana State Board of Intermediate	S122202043891		S122202043891	xxxxxxx0648	****7159	KYATHAM PRAVALIKA	607195	20000.00	Payment success	11/01/2023	11/01/2023
Telangana Grameena Bank	****7159	KYATHAM PRAVALIKA	STUDENT FINANCIAL AID	SGDL	Telangana State Board of Intermediate	S062000850694		S062000850694		****7159	KYATHAM PRAVALIKA		10000.00	Payment success	30/06/2020	
Telangana Grameena Bank	****7159	KYATHAM PRAVALIKA	STUDENT FINANCIAL AID	SGDL	Telangana State Board of Intermediate	S022101169508		S022101169508					10000.00	Payment success		
Telangana Grameena Bank	****7159	KYATHAM PRAVALIKA	STUDENT FINANCIAL AID	SGDL	Telangana State Board of Intermediate	S022200571747		S022200571747		****7159		000607195	10000.00	Payment success		

K. pravalika

Roll No: 19UPIA0524

B.Tech (CSE)



PRINCIPAL

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Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (DI)-501301  
Telangana State

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
STATE BANK OF INDIA	*****2062	SANDHI REDDY MEGHAN A	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S122202792277		S122202792277		*****2062	SANDHI REDDY MEGHAN A	020137	20000.00	Payment success	11/01/2023	11/01/2023
STATE BANK OF INDIA	*****2062	SANDHI REDDY MEGHAN A	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S022200592172		S022200592172		*****2062	SANDHI REDDY MEGHAN A		10000.00	Payment success	09/02/2022	09/02/2022
STATE BANK OF INDIA	*****2062	SANDHI REDDY MEGHAN A	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S032004957224		S032004957224		*****2062	SANDHI REDDY MEGHAN A		10000.00	Payment success	31/03/2020	
STATE BANK OF INDIA	*****2062	SANDHI REDDY MEGHAN A	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S022101169199		S022101169199					10000.00	Payment success		

S. Meghana

Roll No: 19UPIA0549.

B.Tech (CSE)



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Telangana State

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
UNION BANK OF INDIA	*****0081	JOGINIP ELLY SAHITHYA	STUDENT FINANCIAL AID	SGDL	Telanagana State Board of Intermediate	S122202996288		S122202996288	xxxxxxxx1523	*****0081	JOGINIP ELLY SAHITHYA	508500	20000.00	Payment success	11/01/2023	11/01/2023
UNION BANK OF INDIA	*****0081	JOGINIP ELLY SAHITHYA	STUDENT FINANCIAL AID	SGDL	Telanagana State Board of Intermediate	S032002753296		S032002753296		*****0081	JOGINIP ELLY SAHITHYA		10000.00	Payment success	19/03/2020	
UNION BANK OF INDIA	*****0081	JOGINIP ELLY SAHITHYA	STUDENT FINANCIAL AID	SGDL	Telanagana State Board of Intermediate	S022101168190		S022101168190					10000.00	Payment success		
UNION BANK OF INDIA	*****0081	JOGINIP ELLY SAHITHYA	STUDENT FINANCIAL AID	SGDL	Telanagana State Board of Intermediate	S022200571675		S022200571675		*****0081		000508500	10000.00	Payment success		

J. Sahithya

Roll no: 19UPIA01210.

B.Tech (IT).



PRINCIPAL

Vignans Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal Malkajgiri (DI)-501301  
Telangana State

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
BANK OF BARODA	*****4030	SUNKARI SUCHITHRA	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S112202358577		S112202358577		*****4030	SUNKARI SUCHITHRA	NARMET	12000.00	Payment success	15/12/2022	15/12/2022
BANK OF BARODA	*****4030	SUNKARI SUCHITHRA	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S032206545838		S032206545838		*****4030	SUNKARI SUCHITHRA		10000.00	Payment success	02/04/2022	

S. Suchithra .

Roll NO: 21UPIA0437

B.Tech (ECE)

  
PRINCIPAL

Vignani's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Nandhal-Malkajgiri (DI)-501301  
Telangana State

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	Bank/IN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
Telangana Grameena Bank	****4147	AILA GANGAMANI	STUDENT FINANCIAL AID	SGDL	Telangana State Board of Intermediate	S122202280469		S122202280469		****4147	AILA GANGAMANI	RRDCGB	12000.00	Payment success	11/01/2023	11/01/2023
Telangana Grameena Bank	****4147	AILA GANGAMANI	STUDENT FINANCIAL AID	SGDL	Telangana State Board of Intermediate	S032206575129		S032206575129		****4147		607195	10000.00	Payment success		

A. Gargamani

Roll NO: 21UPIA0503.

B.Tech (CSE).



PRINCIPAL  
Vignani's Institute of Management & Technology For Women  
Kondapur (V), Ghantasala (M), Medchal-Malkajgiri (Dt)-501301  
Telangana State



## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
UNION BANK OF INDIA	*****0371	MANCHUKONDA VAISHNAVI	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S112201920156		S112201920156	xxxxxxxx6940	*****8979	MANCHUKONDA VAISHNAVI	508548	12000.00	Payment success	30/11/2022	30/11/2022
UNION BANK OF INDIA	*****0371	MANCHUKONDA VAISHNAVI	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S032206531592		S032206531592		*****8979		508548	10000.00	Payment success		

M. Vaishnavi

Roll NO: 21VPIA0542.

B.Tech (CSE).

  
PRINCIPAL

Vignans Institute of Management & Technology For Women  
Kondapur (M), Chittoor (A), Madhav-Malkajgiri (D)-501301  
Telangana, India

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
STATE BANK OF INDIA	*****0522	SHAIK SOFIYA BEGAM	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S112201918255		S112201918255		*****0522	SHAIK SOFIYA BEGAM	006113	12000.00	Payment success	30/11/2022	30/11/2022
STATE BANK OF INDIA	*****0522	SHAIK SOFIYA BEGAM	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S032206545797		S032206545797		*****0522	SHAIK SOFIYA BEGAM		10000.00	Payment success	02/04/2022	

Shaik . Sofiya Begam

Roll NO: 21VPIA0560

B.Tech (CSE)

  
PRINCIPAL

Vignani's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal Malkajgiri (DI)-501301  
Telangana State

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
STATE BANK OF INDIA	*****8620	PURAM REENA	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S122202658862		S122202658862		*****8620	PURAM REENA	021956	12000.00	Payment success	11/01/2023	11/01/2023
STATE BANK OF INDIA	*****8620	PURAM REENA	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S032206737319		S032206737319		*****8620	PURAM REENA		10000.00	Payment success	02/04/2022	

P. Reena

Roll no : 21VPLA05B1.

B.Tech (CSE).



PRINCIPAL

Vignani's Institute of Management & Technology For Women  
Kondapur (V), Shakhsar (M), Madhwal-Malkajgiri (DI)-501301  
Telangana State

3556

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
HDFC BANK LTD	*****2042	A SHRUTHI KA	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S012302128359		S012302128359	xxxxxxxx4983	*****1935	A SHRUTHI KA	607152	12000.00	Payment success	31/01/2023	31/01/2023
HDFC BANK LTD	*****2042	A SHRUTHI KA	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S032206531578		S032206531578		*****1935		607152	10000.00	Payment success		

A. Shruthika

21UPIAOSDI

2021-2022

Account number ~~505~~ 50100476082042

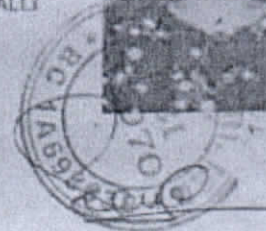


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Vignani's Institute of Management & Technology For Women  
Kondapur (V), Ghatheer (M), Madchal-Malkajgiri (DI)-501301  
Telangana State



**SBI - KIOSK BANKING  
Identity Card**

**Cif Number:** 90446137289  
**Account Number:** 38903581942  
**IFSC Code:** SBIN0012970  
**First Name:** BANDARI  
**Middle Name:**  
**Last Name:** BHAVANI  
**Address:** H NO 3-5-55/1 KOTA GALLI  
NIZAMABAD  
DIST-NIZAMABAD  
**Village Name:** NIZAMABAD  
**PinCode:** 503001  
**KO Name:** CHANDUR SREEJA  
**KO Location:** NIZAMABAD



*ASR*  
PRINCIPAL

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Kondapur (V), Chandur (M), Medchal-Malkajgiri (DI)-501301  
Telangana State

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
STATE BANK OF INDIA	*****1942	BANDARI BHAVANI	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S112201918253		S112201918253		*****1942	BANDARI BHAVANI	012970	12000.00	Payment success	30/11/2022	30/11/2022
STATE BANK OF INDIA	*****1942	BANDARI BHAVANI	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S032206545784		S032206545784		*****1942	BANDARI BHAVANI		10000.00	Payment success	02/04/2022	

B. Bhavani

21UPIA05DG

2021-2022

Account number : 38903581942

*Handwritten signature*

PRINCIPAL

Vignani's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (DI)-501301  
Telangana State

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
STATE BANK OF INDIA	*****7398	BODA SRI VARSHINI YADAV	STUDENT FINANCIAL AID	SGDL	Telangana State Board of Intermediate	S032206545786		S032206545786		*****8325	BODA SRI VARSHINI YADAV		10000.00	Payment success	02/04/2022	

B. Shivashini Yadav

Roll No : 21VPIAD507.

B.Tech (CSE).



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Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (DI)-501301  
Telangana State



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch: MADHIRA  
STATE BANK OF INDIA

Code: 20164

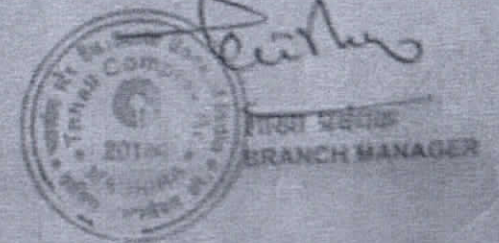
Email: sbi.20164@sbi.co.in  
Phone No.: 272134  
IFSC: SBIN0020164

Buss. Hrs: 10:30:00-16:30:00  
MICR: 507002505

MOP: SINGLE  
A/c Opening Dt: 21/06/2010  
Nom Reg No:  
Customer's PAN: AWOPB2135M  
Date of Issue: 24/12/2020  
CONTINUATION

Name: Mr. HARIBABU BOMMAKANTI  
S/D/H/o : S/O LAXMARAO(LATE)  
CIF Number : 72063080524  
Account No.: 62134845060  
A/c Type : SAVINGS BANK ACCOUNT  
Address : 3-10 RAYAPATNAM  
RAYAPATNAM  
MADHIRA

Phone No. :  
Email :  
D.O.B. (If Minor):  
PPO Number :



*24/12/2020*  
PRINCIPAL  
Vignani's Institute of Management & Technology For Women  
Kondapur (V), Chudamani (T), Medchal-Malkajgiri (D)-501301  
Telangana State



## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
STATE BANK OF INDIA	*****5060	BOMMAK ANTI BILWANI	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S112201916884		S112201916884		*****5060	BOMMAK ANTI BILWANI	020164	12000.00	Payment success	30/11/2022	30/11/2022
STATE BANK OF INDIA	*****5060	BOMMAK ANTI BILWANI	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S032206516320		S032206516320		*****5060	BOMMAK ANTI BILWANI		10000.00	Payment success	02/04/2022	

Name: Bommakanti. Bilwani  
 Account NO: 62134845060  
 Application ID: TS202122010122577  
 Roll No: 21UP1A05E0

  
 PRINCIPAL  
 Vignani's Institute of Management & Technology For Women  
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (DI)-501301  
 Telangana State



OUR SCHEMES

- ❖ **Abhaya Savings** - Accidental Insurance coverage upto ₹. 25,000/-
- ❖ **Abhaya Savings Plus** - Accidental Insurance coverage upto ₹. 50,000/-
- ❖ **Abhaya Gold** - Accidental Insurance coverage upto ₹. 1,00,000/-
- ❖ **AB Jeevan Abhaya** - Accidental & Natural Death insurance coverage upto ₹. 1,00,000/-
- ❖ **AB Kiddy Bank Scheme (Kids Khazana)** - Accidental Insurance coverage upto ₹. 1,00,000/-
- ❖ **Insured Current Deposit / Pattabhi Agri Card Scheme** - Accidental Insurance coverage upto ₹. 1,00,000/-

Eligibility

- ❖ For Abhaya Savings, Abhaya Savings Plus, Abhaya Gold, Insured Current Deposit applicable to only Individuals aged between 5 and 70 years.
- ❖ For AB Jeevan Abhaya, applicable to only individuals age between 18 to 55 years.
- ❖ For Kids Khazana, applicable to kids aged between 5 and 18 years, Guardian aged less than 70 years.
- ❖ **AB Arogyadaan** : A unique Health Insurance Scheme - **Eligibility**: Individuals Completed age of 5 years and not have completed the age of 70 years.
- ❖ **AB Recurring Deposit Plus** - A Novel scheme - A depositor can step up the installment(s) up to 10 times of core installment during any or all months before maturity of the RD plus deposit account.

★ Andhra Bank is merely a mobilizer / facilitator for the Insurance and is no way liable for any claim. For the name of the Insurer & applicable terms and conditions of Insurance, customer may approach the Branch or refer Bank's website [www.andhrabank.in](http://www.andhrabank.in)

★ For the applicable rates of interest contact the Branch or refer Bank's website [www.andhrabank.in](http://www.andhrabank.in)

Note: While presented for updation of the Pass Book a new line appear every time at the end of transactions.  
Acronyms / Abbreviations used are provided in the last page.

शाखा / Branch

1989 NEW TOWN-KAMA REDDY  
NEWTOWN-KAMAREDDY BRANCH PLOT  
R K LODGE ROAD, NGO'S COLONY, KAMAREDDY  
NEWTOWN - KAMAREDDY  
TELANGANA - 503111



आन्धा बैंक  
**Andhra Bank**  
Where India Banks

Comp. No. 11302

BrPh : 08468-220329  
IFSC CODE: AND80001989  
BMICR CODE: 503011103

पास बुक PASS BOOK

खाताधारक का नाम

Name of A/c Holder **BABY MADAS TEJASRI**

खाता नंबर 198910100049671  
A/c. No.

पता Address

D D RAJALINAGM H NO 11 21  
RAMMANDIR RD KAMAREDDY  
NEWTOWN - KAMAREDDY  
TELANGANA - 503111

Scheme Code: S80GP  
CUST.ID : 48674412  
Nomination Registered

फोन नंबर

Phone No.

प्रकार / Mode

MINOR & LEAGL GURADIAN



प्रबंधक  
Manager's Signature

दिनांक / Date :

नामांकन पंजीकृत : हाँ / नहीं / Nomination Registered : Yes / No

विज्ञान, प्रौद्योगिकी और महिलाओं के लिए  
प्रधान कार्यालय, सैफाबाद, हैदराबाद - 500 004

24

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
UNION BANK OF INDIA	*****9671	MADAS TEJASRI	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S112201919172		S112201919172	xxxxxxxx9230	*****9671	MADAS TEJASRI	508500	12000.00	Payment success	30/11/2022	30/11/2022
UNION BANK OF INDIA	*****9671	MADAS TEJASRI	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S032206545792		S032206545792		*****9671	MADAS TEJASRI		10000.00	Payment success	02/04/2022	

M. Tejasri,

21UPIA0560

2021-2022

Account number - 198910100049671



PRINCIPAL

Vignani's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (DI)-501301  
Telangana State

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
ANDHRA PRADESH GRAMEENA VIKAS BANK	*****9210	YARRAM ADA SHIRISHA	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S112200130063		S112200130063		*****9210	YARRAM ADA SHIRISHA		10000.00		25/11/2022	26/11/2022

Y. Shirisha

Roll No: 21UPIA05J2

B.Tech (CSE)

  
 PRINCIPAL  
 Vignani's Institute of Management & Technology For Women  
 Kondapur (V), Chatlasar (M), Medchal-Malkajgiri (Dt)-501301  
 Telangana State

Ar=Arrear/बकायवाराशि

Bal=Balance/शेष

Capn=Capitalisation/पूंजीकरण

Chg/ch=Charge/प्रभार

Chq=Cheque/चेक

CIF=Customer Information File/ग्राहक सूचना फाइल

Clos=Closure/समाप्ती

Coll=Collection/समाहरण

Comm =Commission/कमीशन

COR/CORR=Correction/सरोधन

CR=Credit/जमा

dish/dsh = Dishonor/अस्वीकृत

DR = Debit/नाशे

DOB = Date of Birth/जन्म तारीख

eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर

Inop = Inoperative/निवृत्त

Ins = Insurance/बीमा

Int/I=Interest/व्याज

Lon/Loan/व्यय

min = Minimum/न्यूनतम

OS = Outstanding/बकायवाराशि

P&T = Postal Charges/डाक प्रभार

rd = Recurring Deposit/आवर्ती जमा

ret/rtn = Return/वापस

Rnd = Round off / पूर्ण

sb = Saving Bank / क

SC = Short Credit / र

SI/So/SORD = Star

S/DW/H/o = Son/Di

tr/trf/xfer = Transfe

txn = Transaction / त

Wdl = Withdrawal /

\*MOD bal=Total bal



रानी/पति

रु. ₹ + सवारी खर्चा



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch: NALGONDA MAIN

Code: 20175

D.NO.6-2-1/A, NEAR CLOCK TOWER

Email: SBI.20175@SBI.CO.IN

Phone No.: 224207

IFSC: SBIN0020175

Buss. Hrs: 10:00:00-16:00:00

MICR: 508002005

Name: Mr. GATTUPALLY SLOKA

S/D/H/o : VENKAT REDDY

CIF Number : 90679489838

Account No.: 39803072180

A/c Type : SAVINGS BANK ACCOUNT

Address : 3-45, PALVAI

GURRAMPODU MANDAL

NALGONDA

MOP: SINGLE

A/c Opening Dt: 13/11/2020

Nom Reg No:

Customer's PAN:

Date of Issue: 13/11/2020

FIRST

PRINCIPAL

Vignani's Institute of Management & Technology For Women  
Kondapur (V), Ghatakur (M), Medchal-Malkajgiri (Dt)-501301  
Telangana State.



शाख प्रबंधक  
BRANCH MANAGER

Phone No. :

mail :

.O.B. (If Minor): 23/03/2004

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
STATE BANK OF INDIA	*****2180	GATTUPALLY SLOKA	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S032300862770		S032300862770		*****2180	GATTUPALLY SLOKA	020175	12000.00	Payment success	21/03/2023	21/03/2023
STATE BANK OF INDIA	*****2180	GATTUPALLY SLOKA	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S032206516345		S032206516345		*****2180	GATTUPALLY SLOKA		10000.00	Payment success	02/04/2022	

G.Sloka

21UPIA1215

Account No:- 39803072180

2021-2022

PRINCIPAL  
 Vignn's Institute of Management & Technology For Women  
 Kondapur (V), Ghatkesar (M), Medchal-Nalgajjiri (D)-501301  
 Telangana State



ಬ್ಯಾಂಕ್ ಆಫ್ ಇಂಡಿಯಾ

बैंक ऑफ़ इंडिया

Bank of India

Br. Name :	NALGONDA	Occupation :	STUDENT
Br. Address :	H NO 6-2-8/1 BDR COMPL. ARTERS. HYDRABAD ROAD TELANGANA, NALGON, 508001	Address :	D/O NARSING JANAKI RAMULU H NO 2-55 NAKREKAL MANDAL GORENKAL PALLE NALG NALGON 508211 TELANGANA INDIA
Br. Tel. :	08682 223579	Operational Inst:	SELF
Br. Email :	Nalgonda.Hyderabad@bankofindia.co.in	Nomination :	REGD.
IFSC Code :	BKID0003687	A/C Open Dt.,	16-08-2019
MICR Code :	508013002	Scheme Desc:	SAVINGS BANK GENERAL
Customer Id :	195348286	Scheme Code:	SB101
Account No. :	868710110012463	Spl. Charge Code:	NO CONCESSIONS IN CHARGES
Name :	1. NARSING REVATHI		

For your queries / enquiry  
 Toll free no. of our call center: 1800220209, 19001031908  
 Grievance Redress Officer, ZO: \_\_\_\_\_  
 Grievance Redress Officer, Branch: 08682 223579  
 This pass book is system generated and does not require any initials

*WASH*  
 PRINCIPAL  
 Vignani's Institute of Management & Technology For Women  
 Kondapur (V), Ghanpur (M), Madhavani Mukalajivi (DI)-501301  
 Telangana State

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
BANK OF INDIA	*****2463	NARSING REVATHI	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S112201918222		S112201918222		*****2463	NARSING REVATHI	008687	12000.00	Payment success	30/11/2022	30/11/2022
BANK OF INDIA	*****2463	NARSING REVATHI	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S032206545700		S032206545700		*****2463	NARSING REVATHI		10000.00	Payment success	02/04/2022	

Narsing Revathi  
21UPIA1243  
2021-2022



PRINCIPAL  
Vignans Institute of Management & Technology For Women  
Kondapur (V), Chittoor District, Andhra Pradesh (DI)-501301  
Telangana State





भारतीय रिज़र्व बैंक के दिशा-निर्देशों के अनुसार जमा पर बीमा कवर उपलब्ध है।  
 Deposit Insurance Cover is available as per RBI guidelines

Name and Address of the Branch : MIRYALAGUDA  
 NALGONDA ROAD  
 SEETHARAMAPURAM  
 NALGONDA DIST  
 City : MIRYALAGUDA  
 Pin Code : 508207  
 State : TELANGANA  
 MICR Code 508025003 Telephone No E-mail  
 br.3440@syndicatebank.co.in IFSC No. SYNE0003440

**Business Hours**

Account Holder Name : CH SRIVALLI  
 Address : D/O SRINEVAS  
 H NO 1 49 1ST WARD  
 NANDIPAHAD  
 MIRYALAGUDA, 508007  
 : TELANGANA  
 : INDIA  
 Account Number : 34402250052368 PAN  
 Product : SAVINGS BANK GENERAL PURPOSE SMART CARD NA  
 Customer Id : 59119471 Aadhaar Number  
 A/C Open Date : 19/04/2019 Available  
 Date of Birth : 08/01/2003  
 JointNames : None  
 A/C Operating Instruction : No Operating instructions exist  
 for the account  
 Nomination : Registered  
 Date of Pass Book Issue : 13/03/2020



*Principal*  
 Vignani's Institute of Management & Technology For Women  
 Kondapur (V), Ghoslastr (M), Madchal-Malkajgiri (Dt)-501301  
 Telangana State

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
CANARA BANK	*****2368	CHIMATA SRIVALLI	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S112201919188		S112201919188	xxxxxxxx0206	*****2368	CHIMATA SRIVALLI	508532	12000.00	Payment success	30/11/2022	30/11/2022
CANARA BANK	*****2368	CHIMATA SRIVALLI	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S032206574958		S032206574958		*****2368		508532	10000.00	Payment success		

ch.srivalli

210PIA6613

2021-22

Acc no : 34402250052368



PRINCIPAL  
 Women's Institute of Management & Technology For Women  
 Kantapur (V), Gaddam (M), Madhul Malkajgiri (Dt)-501301  
 Telangana State

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
UNION BANK OF INDIA	*****2288	PUSALA PATI SAI LIKHITHA	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S112201918281		S112201918281		*****2288	PUSALA PATI SAI LIKHITHA	810444	12000.00	Payment success	30/11/2022	30/11/2022
UNION BANK OF INDIA	*****2288	PUSALA PATI SAI LIKHITHA	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S032206545877		S032206545877		*****2288	PUSALA PATI SAI LIKHITHA		10000.00	Payment success	02/04/2022	

P. Sai Likhitha

Roll NO: 21VPIA6739

B.Tech (AIML)



PRINCIPAL

Vignan's Institute of Management & Technology For Women  
Kondapur (V), Chhatrapur (M), Medchal-Malkajgiri (Dt)-501301

Malakpet Circle



**ACCOUNT DETAILS:**

NAME(S)

Account No: 4495101004148  
S-PRATHIBA

A/c - 4495101004148  
IFSC - CNRB0004495

Occupation  
Address

Student  
DO SHREEDHAR, HNO 2 181/1 METLACHITTAPUR  
METPALLY, KARIMNAGAR-505325-TEL-INDIA  
PIN/ZIP number: 505325

Customer ID: 121451729  
A/C Opened On

D.O.B: 04-SEP-2003  
19-AUG-2019

Mode of Operation: N/A  
Mobile: 919440914604

PB Issue Date: 19-AUG-2019

PAN NO:  
Nominee Reg: N  
Nominee Name:

Email:  
KYC Identifier:  
PPO No:  
Nominee RegNo:



Sreeran

*VAS*  
PRINCIPAL  
Vignán's Institute of Management & Technology For Women  
Kondapur (V), Chittoor District, Andhra Pradesh (AP)-501301

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
CANARA BANK	*****4148	SREERAMULA PRATHIBHA	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S112202177120		S112202177120	xxxxxxxx5277	*****4148	SREERAMULA PRATHIBHA	508532	12000.00	Payment success	15/12/2022	15/12/2022
CANARA BANK	*****4148	SREERAMULA PRATHIBHA	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S032206545757		S032206545757		*****4148	SREERAMULA PRATHIBHA		10000.00	Payment success	02/04/2022	

Sreeramula prathibha

21UPIA6752

A/c no : 4495101004148

2021-2022

  
 PRINCIPAL  
 Vignani's Institute of Management & Technology For Women  
 Kondapur (V), Ghatkesar (M), Madchal-Malkajgiri (DI)-501301,  
 Telangana State

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
CANARA BANK	*****2150	VANGAPALLY NANDHINI	STUDENT FINANCIAL AID	SGDL	Telanganana State Board of Intermediate	S032206531579		S032206531579		*****2150		508532	10000.00	Payment success		

V. Nandhini

Roll NO: 21UPIA6753

B.Tech (SE(PS)).



PRINCIPAL

Vignn's Institute of Management & Technology For Women  
Kondapur (V), Ghalkosar (M), Medchal-Malkajgiri (Dt)-501301  
Telangana State

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
INDIAN BANK	*****7957	SAINI SAI PRIYA	LABOUR WELFARE SCHEMES (NON PLAN)	Encourage education	Welfare & Cess Commissioner Hyderabad	7986647875		S012300657772		*****7957	SAINI SAI PRIYA		15000.00	Payment success	24/01/2023	13/01/2023
INDIAN BANK	*****7957	SAINI SAI PRIYA	LABOUR WELFARE SCHEMES (NON PLAN)	Encourage education	Welfare & Cess Commissioner Hyderabad	112001569222		S092101936760					15000.00	Payment success		
INDIAN BANK	*****7957	SAINI SAI PRIYA	LABOUR WELFARE SCHEMES (NON PLAN)	Encourage education	Welfare & Cess Commissioner Hyderabad								15000.00	Pending for sanction generation under ministry		

S. Sai Priya  
19UPIA0594

B.Tech. CSE



PRINCIPAL  
Vignani's Institute of Management & Technology For Women  
Kondapur (V), Ghidloor (M), Madhwal-Malkajgiri (DI)-501301  
Telangana State

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
UNION BANK OF INDIA	*****8367	SREERAMOJU BHAVANI	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	8999771181		C022338495631		*****8367	SREERAMOJU BHAVANI	508500	50000.00	Payment success	22/02/2023	22/02/2023

S Bhavani

20UPIA05A9

B.Tech- CSE



PRINCIPAL

Vignani's Institute of Management & Technology For Women  
Kondapur (V), Ghataotla, West Godavari District (Dy 551301)

09-08-2023



## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
STATE BANK OF INDIA	*****8949	EEDUGU RAJITHA	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	8997026571		C022338597864		*****8949	MISS EEDUGU RAJITHA		50000.00	Payment success	22/02/2023	22/02/2023

E. Rajitha

20UPIA0576

B.Tech - CSG

  
PRINCIPAL

Vignani's Institute of Management & Technology For Women  
Kondapur (V), Ghosla (M), Medchal-Malkajgiri (Di)-501301  
Telangana State

## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
UNION BANK OF INDIA	*****3648	MORA SHREYA	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	8999771407		C022338495663		*****3648	MORA SHREYA	508500	50000.00	Payment success	22/02/2023	22/02/2023

M. Shreya  
 200PIA0586  
 B.Tech - C&G

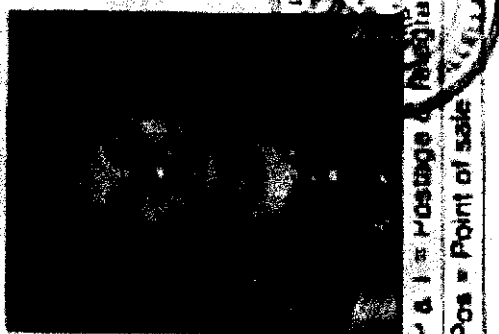


PRINCIPAL

Vignani's Institute of Management & Technology For Women  
 Kondapur (V), Ghadkiser (R), Medchal-Malkajgiri (D)-501301  
 Telangana State

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amnt = Amount		rd = Recurring Deposit
Ar = Arrear		retirn = Return
bal = Balance		Rnd = Round of
Capn = Capitalization		sb = Saving Bank
chg/ch = Charge		SC = Short Credit
chq = Cheque		S/Sor/SORD = Standing Instruction
Clos = Closure		S/DW/H/o = Son/Daughter/Wife/Husband of
coll = Collection		tr/transfer = Transfer
comm = Commission		TT = Telegraphic Transfer
COR/CORR = Correction		txn = Transaction
CR = Credit		Wdt = Withdrawal
cash = Cash		* MOD bal = total balance (SB-linked MOD a/c)



Branch: JILLELA Code: 20366  
 H NO 2-J-86-OPP BUS STAND STATE BANK OF INDIA

email: sbi.20366@sbi.co.in  
 Phone No.: 232812  
 IFSC: SBIN0620366

Name: MISS. KUDAM ASWINI  
 S/D/H/O : KRISHNAHAKI  
 CIF Number : 2155593349  
 Account No.: 62312130887  
 A/C Type : SAVINGS BANK ACCOUNT  
 Address : 4-9/1 CHANDRAMPET

RAJANNA SIRCILLA

Phone No. :  
 Email :  
 U.C.B. (if Minor):  
 PPO Number :

MOP: SINGLE  
 A/c Opening Dt: 27/10/2013  
 Nom Keg No:  
 Customer's PAN: EHNFA8591Q  
 Date of Issue: 18/10/2013  
 P/KS/



## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
STATE BANK OF INDIA	*****0887	KODAM ASHWINI	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	8999771881		C022338495023		*****0887	MISS KODAM ASWINI	508548	50000.00	Payment success	22/02/2023	22/02/2023

K. Ashwini  
 Roll No: 20UPIA05D0  
 A.Y. 2021-22.



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 Telangana State



## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
UNION BANK OF INDIA	*****8969	PINABAKALA THANUJA	Fellowship Schemes of AICTE INCLUDING RASHTRIYA AVISHKAR ABHIYAN	TUITION FEES	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE), NEW DELHI	8997026267		C022338846698		*****8969	PINABAKALA THANUJA		50000.00	Payment success	22/02/2023	22/02/2023

P. Thanuja

Rollno: 260P1A05E3



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## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
STATE BANK OF INDIA	*****6239	DATLA ALEKHYA	PRIME MINISTERS SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	Scholarship to students of Armed forces personal	Welfare and Rehabilitation Board (WARB)	2003292595		C052357890952		*****6239	MISS DATLA ALEKHYA		36000.00	Payment success	01/06/2023	01/06/2023
STATE BANK OF INDIA	*****6239	DATLA ALEKHYA	PRIME MINISTERS SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	Scholarship to students of Armed forces personal	Welfare and Rehabilitation Board (WARB)	3221234750		C072238324320		*****6239	MISS DATLA ALEKHYA		36000.00	Payment success	21/07/2022	21/07/2022

D. Alekhya  
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## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
STATE BANK OF INDIA	*****1003	S MOUNIKA DEVI	PRIME MINISTER, S SCHOLARSHIP SCHEME FOR RAILWAY PROTECTION FORCE	Scholarship for higher studies	Director General, Railway Protection Force	112011483791		C072357990103					36000.00	Payment initiated with bank		01/08/2023
STATE BANK OF INDIA	*****1003	S MOUNIKA DEVI	PRIME MINISTER, S SCHOLARSHIP SCHEME FOR RAILWAY PROTECTION FORCE	Scholarship for higher studies	Director General, Railway Protection Force	7348010750		C122236117464		*****1003	Mrs S Mounika Devi		36000.00	Payment success	23/12/2022	

S. MOUNIKA DEVI

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## NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
CANARA BANK	*****3090	VALABH OJU MANASA	PRIME MINISTER, S SCHOLARSHIP SCHEME FOR RAILWAY PROTECTION FORCE	Scholarship for higher studies	Director General, Railway Protection Force	4066552460		C072354406964	xxxxxxxx2615	*****3090	VALABH OJU MANASA	508532	36000.00	Payment success	02/08/2023	31/07/2023
CANARA BANK	*****3090	VALABH OJU MANASA	PRIME MINISTER, S SCHOLARSHIP SCHEME FOR RAILWAY PROTECTION FORCE	Scholarship for higher studies	Director General, Railway Protection Force	7539892120		C122259493120	xxxxxxxx2615	*****3090	VALABH OJU MANASA	508532	36000.00	Payment success	03/01/2023	

V. Manasa

20UP170441

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