

Raithanna Natural Farm
YekaMuru, Thotlavalluru (Md),Krishna (Dt)-521163

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Smt. Beulah Ranjini, Head Department of Botany of Adusumilli Gopalakrishnaiah and Sugarcane Growers Siddhartha Degree College of Arts and Science, Vuyyuru has trained 12 of our employers in Mushroom cultivation from 12-08-2021 to 18-18-2021. Her contributions are appreciable as the process helps in the release of oxygen and consuming of carbon dioxide beneficial to the plants.

An amount of Rs. 5000/- was paid to her for her consultancy in this farm.



Signature

(S.Krishna Suman)

S. KRISHNA SUMAN
Rythanna Natural Farming
Yakamuru, Krishna (Dt).

08676-234590
Cell : 7075769265



P.R.S.M. NATIONAL JUNIOR COLLEGE

(Recognised by the Govt. of Andhra Pradesh)

R.C.No. 24/E3-1/1993-1994, Dated : 29-07-1993

College Code : 25317

Near Flora, Thotlavalluru Road, VUYYURU-521 165, Krishna Dist., Andhra Pradesh.

Ref

Date: 11/02/2022

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Sri Dr.G.GIRI PRASAD Lecturer in Chemistry, A.G&S.G Siddhartha Degree College of Arts and Science, Vuyyuru has served as Consultant for our college students projects from 08-11-2021 to 10-02-2022 His Contributions to our college are appreciable.

An amount of Rs.5,600/- was paid to him for his work in the college



B. S. Sruha katha

PRINCIPAL

P.R.S.M. National Jr. College
VUYYURU - 521 165.

Date: 4/12/2021

From

The Gram Panchayati
Hanumanthapuram
Gadipodu
pamidimukala Mandalam
Krishna (Dt) -

To,

The principal

A.G&S.G.Siddhartha College,

Vuyyuru,

Krishna (Dt) .

Sub: Request For Water Testing Reg

Sir/Madam

We came to know that water testing equipment in chemistry laboratory. So we are kindly requesting you to test water in our village and please suggest the required and also paying amount of 2000/- Rupees for testing etc.

Thanking you

Your's obediently



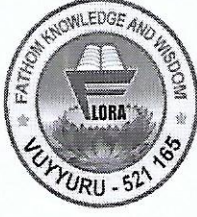
K. Revathi

సర్పంచి

గ్రామ పంచాయితీ, హనుమంతుర

Forwarded to Dr. V. Sri Ram Chemistry Lab

Chavuru



FLORA E.M.HIGH SCHOOL, VUYYURU

(Recognised by Govt. of Andhra Pradesh)

Recognised No: L.Dis.No. 3003/B2/2008 Dated 11.12.2008

R.J.D. of School Education, Kakinada.

Thotlavalluru Road, Vuyyuru – 521 165, Krishna Dist., A.P.

Cell : 9848132023 e-mail : floraschool@yahoo.com

TO WHOM SO EVER IT MAY CONCERN

This is to certify that P.SURESH, Lecturer in Chemistry A.G &S.G Siddhartha Degree college of Arts and Science, Vuyyuru, has served as consultant for our school student projects from 10-07-2021 to 10-10-2021 (Academic Year 2021-22). His contributions to our school are appreciable.

An amount of Rs.5,500/- was paid to him for his work in our school



Head Master

HEAD MASTER
FLORA E.M. HIGH SCHOOL
VUYYURU - 521 165
KRISHNA DISTRICT, A.P.

Mobile No: 7386313569

Mail ID: knarayana221@gmail.com

NARAYANA ACCOUNTING & TAX CONSULTANCY

Door No.1-60, Near Thandava Lakshmi Theatre, Vuyyuru, Krishna district, Andhra Pradesh-521165

Place: Vuyyuru,

Date:02-07-2021.

To Whom It May Concern

This is to certify that the members of the Department of Commerce, A.G&S.G.Siddhartha Degree College have rendered exemplary consultancy services in TAXATION (TAX FILING) during the period from 01-04-2021 to 30-06-2021. Throughout the engagement, they demonstrated a profound understanding of the subject matter and provided invaluable insights, solutions, and guidance.

The consultancy work delivered by the members of the Department of Commerce, A.G&S.G.Siddhartha Degree College have significantly contributed to the success of our project, and we are extremely pleased with the outcomes achieved. Their dedication, professionalism, and commitment to excellence have made them a valuable asset to our team.

We hereby confirm that all payment obligations for the aforementioned consultancy services have been met in a timely manner, and there are no outstanding payments due. They are paid Rs.12,500/- (Rupees Twelve Thousand Five Hundred Only). For the above said Consultancy. The following members are involved in this Consultancy Work.

- 1) K.Venkateswarlu
- 2) N. Vasantha Rao
- 3) V.Gopi Chand
- 4) K. Sekhar Babu
- 5) ANL Manohari

K.Sreemannaayana
Authorised Signatory





KRISHNA CHAITANYA JUNIOR COLLEGE

Beside State Bank Lane, Katuru Road, VUYYURRU.

Cell: 9912423885

Vuyyuru,

Dt. 17-08-2021.

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Sri. **N.Vasantha Rao** Lecturer in Commerce of AG & SG Siddhartha Degree College of Arts and Science, Vuyyuru. He offered Consultancy services in Commerce for our college Students from 10-08-2021 to 17-08-2021. (Academic Year 2021-22) he Contribution to our college is appreciable.

An Amount of Rs. 2,600/- was paid to his work in the college.

V. Ravi
PRINCIPAL
Krishna Chaitanya Junior College
VUYYURU

ANDHRA JUNIOR COLLEGE

RC.No: 25003/100/E1 -2/1994-95 - G.O.No. 386
D.B.R.Complex, Sivalayam Road, VUYYURU - 521 165.

Cell : 7075769265.

Ref

Date: 02.02.2022

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Sri MD. NOOR Lecturer in Mathematics, A.G. & S.G. Siddhartha Degree College of Arts and Science (Autonomous), Vuyyuru has served as Consultant for our college students from 01.09.2021 to 31.01.2022. His Contributions to our college are appreciable.

An amount of Rs.5,400/- was paid to him for his work in the college.



B.S. Sneha Latha

Principal

Andhra Junior College
VUYYURU - 521 165

Code No. 2500



KRISHNA CHAITANYA JUNIOR COLLEGE

Beside State Bank Lane, Katuru Road, VUYYURRU.

Cell: 9912423885

Vuyyuru,

Dt. 17-07-2021.

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Sri. **SK.ANWAR** Lecturer in Hindi of AG&SG Siddhartha Degree College of Arts and Science, Vuyyuru. He offered Consultancy services in Hindi (grammar) for our college Students from 10-07-2021 to 17-07-2021. The Academic Year 2021-22 his Contribution to our college is appreciable.

An Amount of Rs. 3,000/- was paid to his work in the college.

V. Ravi

PRINCIPAL

Krishna Chaitanya Junior College
VUYYURU

AMARAVANI

ENGLISH MEDIUM HIGH SCHOOL

Sri Tandava Lakshmi DTS Centre, VUYYURU - 521 165.
(Recognised by the Govt. of A.P. Cell : 9440636357

e-mail:rajuamarvani@gmail.com

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Sri K.B.B. Ramalingeswara Rao – Librarian ,
Department of Library AG & SG SIDDHARTHA DEGREE COLLEGE OF
ARTS & SCIENCE, VUYYURU has served as Consultant from
5th Feb 2022 to 8th Feb 2022..... And guided our Librarian.

His consultancy to our school are appreciable and an amount of
RS 5000/- was paid as Honorarium.

Following Consultancy Services are given:

1. Uses of Internet access.
2. Web OPAC.
3. Book Review Competitions.
4. N – List Program
5. DELNET
6. Books Exhibition on New Arrivals added to the Library.



HEAD MASTER
AMARAVANI EM&TM HIGH SCHOOL
VUYYURU-521 165.

SRI SRINIVASA DEGREE COLLEGE, VUYYURU

(Sponsored by VIDYARANYA EDUCATIONAL SOCIETY)

No: KU / Affi / SSDC / S4 / SNDC / 2002 – 2003

(Affiliated to Krishna University)

VUYYURU – 521 165, Krishna Dt.

TO WHOM SO EVER IT MAY CONCERN

This is to certify that **J. HAREESH CHANDRA** Head, Department of Physics, **AG & SG SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE, VUYYURU** has served as consultant for our College student projects from **09.- 12 -2021 to 21 - 12 - 2021**. His Contributions to our college are appreciable.

An amount of **Rs. 6250/-** was paid to him for his work in the college.




Principal
PRINCIPAL
Sri Srinivasa Degree College
VUYYURU - 521 165.

SRI SRINIVASA DEGREE COLLEGE, VUYYURU

(Sponsored by VIDYARANYA EDUCATIONAL SOCIETY)

No: KU / Affi / SSDC / S4 / SNDC / 2002 – 2003

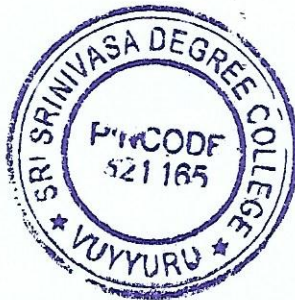
(Affiliated to Krishna University)

VUYYURU – 521 165, Krishna Dt.

TO WHOM SO EVER IT MAY CONCERN

This is to certify that **Smt. CH. Sandhya Rani** Head, Department of Political Science, **AG & SG SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE, VUYYURU**. She offered consultancy Services in Competitive exams for our College students from **15 - 12 -2021 to 15 - 01 - 2022**. Her Contributions to our college are appreciable.

An amount of **Rs. 3000/-** was paid to her as Honorium.




Principal

PRINCIPAL
Sri Srinivasa Degree Colle
VUYYURU - 521 165



KRISHNA CHAITANYA JUNIOR COLLEGE

Beside State Bank Lane, Katuru Road, VUYYURRU.

Cell: 9912423885

Vuyyuru,

Dt. 17-07-2021.

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Smt. **M.L.S. KUMARI** Lecturer in Telugu, of AG&SG Siddhartha Degree College of Arts and Science, Vuyyuru. She offered Consultancy services in Telugu (Vyakaranamsalu) for our college Students from 10-07-2021 to 17-07-2021. (Academic Year 2021-22) her Contribution to our college is appreciable.

An Amount of Rs. 3,000/- was paid to her work in the college.

V. Ravi

PRINCIPAL

Krishna Chaitanya Junior College

VUYYURU

Raithanna Natural Farm
YekaMuru, Thotlavalluru (Md), Krishna (Dt)-521163

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Smt. D. A Kiranmayee, Head Department of Zoology of Adusumilli Gopalakrishnaiah and Sugarcane Growers Siddhartha Degree College of Arts and Science, Vuyyuru has trained 10 of our employers in Vermicomposting from 4.12.2021 to 10.12.2021 This process is beneficial to improve the soil texture and for healthy plant growth. Her contributions are appreciable and an amount of Rs. 5000/- was paid to her for her consultancy in this farm.


Signature

(S.Krishna Suman)

S. KRISHNA SUMAN
Rythanna Natural Farming
Yakamuru, Krishna (Dt).

SRI SRINIVASA DEGREE COLLEGE, VUYYURU

(Sponsored by VIDYARANYA EDUCATIONAL SOCIETY)

No: KU / Affi / SSDC / S4 / SNDC / 2002 – 2003

(Affiliated to Krishna University)

VUYYURU – 521 165, Krishna Dt.

TO WHOM SO EVER IT MAY CONCERN

This is to certify that **T. NAGA PRASADA RAO** Head, Department of Computers Science, **AG & SG SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE, VUYYURU** has served as consultant for our College student study projects from **15 - 12 - 2021 to 24 - 12 - 2021**. His Contributions to our college are appreciable.

An amount of **Rs. 6250/-** was paid to him for his work in the college.




Principal
PRINCIPAL
Sri Srinivasa Degree College
VUYYURU - 521 165.

Z.P.H. SCHOOL. VUYURU

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Sri. T. Naga Prasada Rao, Lecturer in Computer Science, AG & SG Siddhartha Degree college of Arts and Science, Vuyyuru, has served as consultant for our school student projects from 24-01-2022 to 23-03-2022 (Academic Year 2021-22). His contributions to our school are appreciable.

An amount of Rs 3000/- was paid to him for his work in our school

Place: Vuyyuru
Date: 23-03-2022

P. Saminaka Rao

Head Master

ZPH School

HEAD MASTER

Zilla Parishad High School

VUYURU - 521 165, Krishna

Z.P.H. SCHOOL, VUYYURU

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Sri. T. Naga Prasada Rao, Lecturer in Computer Science, AG & SG Siddhartha Degree college of Arts and Science, Vuyyuru, has served as consultant for our school student projects from 10-09-2021 to 28-10-2021 (Academic Year 2020-21). His contributions to our school are appreciable.

An amount of Rs 2,500/- was paid to him for his work in our school

Place: Vuyyuru
Date: 28-10-2021



Head Master

ZPH School
HEAD MASTER

Vuyyuru
Silla Parishad High School.

VUYURU - 521 165, Dist. & St.



S.V.L. KRANTHI DEGREE COLLEGE (177)

AVANIGADDA - 521 121

PRINCIPAL :

Date 12/10/21

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Smt. **Dr. D. Rajya Lakshmi** Lecturer in History, of AG&SG Siddhartha Degree College of Arts and Science, Vuyyuru. She offered in History subject for our college B.A Students from 05-10-2021 to 12-10-2021. (Academic Year 2021-22) her Contribution to our college is appreciable.

An Amount of Rs. 5,500/- was paid to her work in the college.




PRINCIPAL 12/10/2021.
S.V.L. KRANTHI DEGREE COLLEGE
AVANIGADDA

VOUCHER

S.V.L. KRANTHI DEGREE COLLEGE, AVANIGADDA

(A Unit of S.V.L. Kranthi Educational Society)

No.

Regd. No. 77/1999

Date. 12/10/21

Debit A/c

Pay to Dr. D. Rajya Lakshmi

Towards History guest class

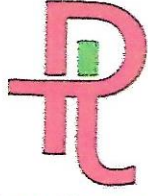
The sum of Rupees Five thousand three hundred
Rupees only

Rs. 5,500/-

[Signature]
Authorized Signature.

[Signature]
Receiver's Signature.

S.V.L. KRANTHI DEGREE COLLEGE
AVANIGADDA



PINKMOON TECHNOLOGIES

IT training, IT consulting, Software Development

Dt: 25-01-2022.

TO WHOM IT MAY CONCERN

This is to certify that, Sri. T. Naga Prasada Rao, Lecturer in Computer Science, AG & SG Siddhartha Degree college of Arts and Science, Vuyyuru, has served as consultant for our organization student projects from 10-11-2021 to 20-01-2022 (Academic Year 2021-22). His contributions to our organization are appreciable.

An amount of Rs 9,2000/- was paid to him for his work in our organization

We wish all the very best for future endeavors.

HR Manager

PINKMOON TECHNOLOGIES PVT. LTD.

CIN: U72900AP2022PTC122134



+91 832 834 5979,
+91 950 214 2600



info@pinkmoontech.com



40-25-1, Patamata Lanka, Vijayawada,
Andhra Pradesh, INDIA 520010

National Academy of Construction



TO WHOM SO EVER IT MAY CONCERN

This is to certify that Sri. T. Naga Prasada Rao, Lecturer in Computer Science, AG & SG Siddhartha Degree college of Arts and Science, Vuyyuru, has served as consultant for our NAC student's study projects from 18-01-2022 to 21-03-2022 (Academic Year 2021-22). His contributions to our school are appreciable.

An amount of Rs 6500/- was paid to him for his work in our NAC.

Place: Vuyyuru
Date: 23-03-2022

A. Ravi Sudhakar
(A Ravi Sudhakar) CENTER INCHARGE
NAC (I/C) NATIONAL ACADEMY OF CONSTRUCTION
Vuyyuru VUYYURU-521165, KRISHNAPURAM

फोटो
Photo



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 : VUYYURU
DBR COMPLEX
SIVALAYAM STREET
VUYYURU
City : VUYYURU
Pin Code : 521165
State : ANDHRA PRADESH

एमआईसीआर सं/MICR No:

टेलीफोन सं/Tel. No:

आईएफएससी/IFSC:

MICR Code Telephone No
521025001

E-mail: br.3741@syndicatebank.co.in
कारोबार का समय/Business Hours

IFSC No
SYNB0003741

IFSC CNRB0013741

PPO No.:

Business Hours

नाम Name : AG AND SGS COLLEGE
पता Address : D NO 2 391
VUYYURU
जन्म तिथि Date of Birth : VUYYURU
KRISHNA DT, 521165
खाता सं A/c No. : ANDHRA PRADESH
INDIA
Account Number : 37412010002136
Product : SAVINGS BANK METRO-URBAN
Customer Id : 57459298
A/C Open Date : 29/09/2018
Date of Birth :
Joint Names : PRINCELEAD AG AND SGS DEGREE COLLEGE
A/C Operating Instruction : No Operating instructions exist
for the account
Nomination : Not Registered
Date of Pass Book Issue : 19/10/2019
वरिष्ठ नागरिक हैं/नहीं Senior Citizen Y/N
पैन PAN
PAN
NA
Aadhaar Number
NA
आधिकृत हस्ताक्षरकर्ता
Authorised Signatory
Authorised Signatory

खाता सं/A/c No.

दिनांक Date	विवरण Particulars	चेक सं Cheque No.	आहरण Withdrawals	जमा Deposits	शेष Balance
	37412010002136				
08/10/2021	Balance B/F CASA. Cheque Withdrawal - VUYYURU		00236902	9050.00	
12/10/2021	K RANI - VUYYURU				
01/11/2021	SBINT FOR THE PERIOD FROM 01-AUG-21 TO 31-OCT-21		00236903	2500.00	126.00
11/11/2021	K RANI - VUYYURU				
11/11/2021	K RANI - VUYYURU		00236904	2200.00	
29/01/2022	Cash Deposit RAVI KUMAR VUYYURU			24000.00	29199.51
01/02/2022	SBINT FOR THE PERIOD FROM 01-NOV-21 TO 31-JAN-22			45.00	29244.51
08/02/2022	Cash Deposit RAVI KUMAR VUYYURU			9000.00	38244.51
10/03/2022	K RANI - VUYYURU				
10/03/2022	Cash Deposit RAVI KUMAR VUYYURU		4700.00		33544.51
20/03/2022	K RANI - VUYYURU			10500.00	44044.51
20/03/2022	SMS ALERT CHARGES NEW	03236906			44044.51
			2300.00		41744.51
			18.00		41726.51
07/04/2022	Cash Deposit G RAVIKUMAR VUYYURU			16500.00	58226.51
16/04/2022	K RANI - VUYYURU				
01/05/2022	SBINT FOR THE PERIOD FROM 01-FEB-22 TO 30-APR-22	03236907	2600.00		55626.51
				316.00	55942.51
07/05/2022	K RANI - VUYYURU				
08/06/2022	K RANI - VUYYURU	03236908	2200.00		53742.51
19/06/2022	SMS ALERT CHARGES NEW	03236909	2500.00		51242.51
			18.00		51224.51
06/07/2022	K RANI - VUYYURU				
01/08/2022	SBINT FOR THE PERIOD FROM 01-MAY-22 TO 31-JUL-22	03236912	2000.00		49224.51
				379.00	49603.51
05/08/2022	K RANI - VUYYURU				
		03236913	2200.00		47403.51
					47403.51



BABU AGENCY

TRAINING PROGRAMME IN SHUTTLE

Vuyyuru
01-02-2022

To:
The principal
AG & SG Siddhartha Degree College of Arts & Science
Vuyyuru -521165.

Sub : Request for Shuttle Coaching Reg;

Sir / Madam

We Babu Agency Pvt Ltd, Vuyyuru request you for the arrangement of shuttle coaching to our students, through the physical education department as early as possible according to your vacancy schedule. Kindly accept our request and do need full in the matter.

Thanking you

Yours faithfully

Sh. Babu.
Babu Agency Pvt Ltd.,
Vuyyuru.

Enclosed Students list

Forwarded to Physical Director
[Signature]

BABU AGENCY PVT. LTD.
Flora School Road,
VUYYURU, Krishna (Dt.)

A.G & S.G Siddhartha Degree College of arts and science
Revenue Generated From Consultancy and Corporate Training through Babu Agency
Academic Year 2021-22

S.no	Name of the Player	Game	Amount	Signature of the Player
1	M.Veera Kumari	Shuttle	2000	M. Veera Kumari
2	V.Sunitha	Shuttle	2000	V. Sunitha
3	G.Charitha	Shuttle	2000	G. Charitha
4	K.Siva Venkata Subrahmanyam	Shuttle	2000	K. Siva Venkata Subrahmanyam
5	D.Durganjaneyulu	Shuttle	2000	D. Durganjaneyulu
6	P.Harika	Shuttle	2000	P. Harika
7	Ch.Gayatri	Shuttle	2000	Ch. Gayatri
8	G.Govind Kalyan	Shuttle	2000	G. Govind Kalyan
9	D.Vijaya Lakshmi	Shuttle	2000	D. Vijaya Lakshmi
10	K.Myna	Shuttle	2000	K. Myna
11	D.Durganjaneyulu	Shuttle	2000	D. Durganjaneyulu
12	D.Sai	Shuttle	2000	D. Sai
13	S.S.V.Krishnama Raju	Shuttle	2000	S. S. V. Krishnama Raju
14	D.Durganjaneyulu	Shuttle	2000	D. Durganjaneyulu
15	P.Prem Chand	Shuttle	2000	P. Prem Chand
16	S.S.V.Krishnama Raju	Shuttle	2000	S. S. V. Krishnama Raju
17	M.Bindu Latha	Shuttle	2000	M. Bindu Latha
18	D.Durga devi	Shuttle	2000	D. Durga devi
19	K.Harika	Shuttle	2000	K. Harika
20	Sk.Jubidha	Shuttle	2000	Sk. Jubidha
21	J.Sudha Rani	Shuttle	2000	J. Sudha Rani
22	Ch.Suchitha	Shuttle	2000	Ch. Suchitha
23	B.Kavitha	Shuttle	2000	B. Kavitha
24	K.Sirisha	Shuttle	2000	K. Sirisha
25	J.Sudha Rani	Shuttle	2000	J. Sudha Rani
26	K.Lakshmi	Shuttle	2000	K. Lakshmi
27	Sd.Fathima	Shuttle	2000	Sd. Fathima
28	Ratnam Nandini	Shuttle	2000	R. Nandini
29	Gade Bala Amaresh	Shuttle	2000	G. B. Amaresh
30	Kurapati Sudheer	Shuttle	2000	K. Sudheer
Total			60000	

S. Babu.
Signature of the Babu Agency

BABU AGENCY PVT. LTD.
Flora School Road,
VUYYURU, Krishna (Dt.)

निष्क्रिय खाते के बारे में / About Dormant Accounts :

बचत बैंक खाते में परिचालन, यदि निरंतर 92 माह तक न होता हो तो, उसे निष्क्रिय खाते के रूप में वर्गीकृत किया जाएगा तथा ऐसे खाते में परिचालन की अनुमति नहीं दी जाएगी. ग्राहकों से अनुरोध है कि अपने खाते को पुनः सक्रिय करने हेतु शाखा प्रबंधक से सम्पर्क करें तथा इसके पुनः सक्रिय होने तक ऐसे निष्क्रिय खाते में कोई चेक जारी न करें. "Savings Bank accounts, which are inoperative for a continuous period of 12 months will be classified as Dormant. Operations will not be allowed in Dormant Account. Customers are requested to contact the Branch Manager for reactivating the account and are requested not to issue any cheques on dormant accounts before they are reactivated".

रूपांतरित तथा उपरिलिखित चेक के बारे में / About alterations / overwritings on cheque:

चेकों पर कोई परिवर्तन सुधार न किया जाए आदाता के नाम, रकम (वेद्यता के उद्देश्य से तारीख में किया गये परिवर्तन के अलावा) आदि परिवर्तन करने पर नया चेक जारी किया जाए. "No changes/corrections should be carried out on the cheques. For any change in the payee's name, amount (other than date for validation purpose) etc., fresh cheque forms should be used".

चेक बुक की सुरक्षा: Cheque book safeguards:

1. चेक लिखते समय स्थायी स्याही (बालपेन) का प्रयोग करें.
While writing a cheque, use permanent ink (ball pen).
2. चेक पर आदाता के नाम एवं रकम के बाद शेष बची खाली जगह में एक रेखा खींच दें.
After payee's name and amount, please draw a line in the space left on the cheque.
3. चेक में सभी व्योरे लिखने एवं उनके सत्यापन के बाद ही उस पर हस्ताक्षर करें.
A cheque should be signed after all details filled in and verified.
4. एमआईसीआर पट्टी पर कुछ न लिखें.
Do not write on the MICR strip.
5. चेक किसी को प्रदान करने से पूर्व ऊपरी बाएं कोने पर दो समानांतर रेखाएं खींच कर चेक को रेखांकित कर दें. रेखांकित कर दें. रेखांकित चेक का भुगतान किसी अनधिकृत व्यक्ति को हानि पर उसे पकड़ना आसान हो जाता है.
Cross a cheque by drawing two parallel lines at the top left corner of the cheque before handing over. A crossed cheque makes it easy to track any wrong payment to an unintended beneficiary.
6. सुनिश्चित करें कि आप द्वारा जारी चेक के भुगतान हेतु आपके खाते पर्याप्त शेषसशि है; अन्यथा बैंक द्वारा चेक लौटा दिया जायेगा तथा इस लेनदेन के लिए प्रभार लगाया जायेगा. इसके अतिरिक्त खाते में पर्याप्त शेष रखें बिना चेक जारी करने की स्थिति में आदाता द्वारा आपके विरुद्ध आपराधिक कारवाई भी की जा सकती है.
Ensure that you have sufficient balance in the account to pay for the cheque you have issued. Bank will return the cheque and will charge you for the transaction. Besides, the payee can take criminal action against you for issuing a cheque without having the funds to pay for it.
7. यदि बैंक खाता संख्या के सत्यापन हेतु खाली चेक प्रदान करने के लिए कहा जाए; तो चेक प्रदान करने से पहले उस पर एक कोने से दूसरे कोने तक "निरस्त (Cancelled)" शब्द लिख दें.
If asked to give a blank cheque for verification of bank account number, write the word 'Cancelled' diagonally across the cheque before giving it.

यूनियन बैंक  Union Bank
of India

भारत सरकार का उपाय A Government of India Undertaking

शाखा BRANCH

VUYYURU

MAIN ROAD OPP



Issue date: 06-04-2023

Sr No: 16

शाखा का पता Branch Address: VUYYURU, KRISHNA DIST. A.P. VUYYURU-521165

ANDHRA PRADESH

INDIA

शाखा का फोन नं./ Branch Phone No.: 08676-236721

IFSC Code : UBIN0806111

खात क्र. Account No

In the Name of :

061110011030470

(SB GENERAL)

नाम Name i)

M/S PRINCIPAL A.G & S.G SIDDHARTHA DEGREE COLLEGE OF

ii)

Hyderabad - 500 004

iii)

पेशा Occupation

पता Address

AG&SG SIDDHARTHA DEGREE COLLEGE OF ARTSAND SCIENCE AUTONOMOUS VUYYURU KRISHNA

DIST VUYYURU

Pin : 521165 ANDHRA PRADESH INDIA

खाता खोलने की तारीख

17-05-2005

Date of Opening A/c

Branch Phone No : 08676-236721

नामांकन पंजीकृत / Nomination Registered : हाँ Y / नहीं N N

लेखाकार Accountant

Please visit your branch to avail facility of Nomination in your accounts including locker. to avoid inconvenience to your legal heirs in settlement of claims after you. Nomination can be changed, modified.

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	श्रीकांत श्रीकांत INITIAL
8/7					30034.00	282327.50Cr	
08-04-2021	EPF				700.00	283027.50Cr	
08-04-2021	P TAX				5854.00	288881.50Cr	
08-04-2021	ESI				77277.00	366158.50Cr	
08-04-2021	LIC PREMIUM FOR MARCH 2021					366129.00Cr	
09-04-2021	Charges for PORD Customer Payment :UBINJ2109993310			29.50		366129.00Cr	
09-04-2021	NEFTO-PINCIPAL AG SG SIDDHARTHA 00025902466000750			207324.00		158805.00Cr	
10-04-2021	061110011030470: Int.Pd:23-01-2021 to 31-03-2021				1833.00	160638.00Cr	
12-04-2021	NEFT:K B N COLLEGE EXAMIN N102210086247380				15752.00	176390.00Cr	
16-04-2021	NEFT:Registrar krishna university SBI47380				15493.28	191883.28Cr	
20-04-2021	LIC OF INDIA	45910	2000302	5977.00		186106.28Cr	
20-04-2021	NEFT:VSM COLLEGE AUTONOMOUS SBIN3211147380				10435.00	142541.28Cr	
21-04-2021	LIC OF INDIA PGS UNIT CUR	55020	2000301	1000.00		141541.28Cr	
23-04-2021	D RANJITH KUMAR		2000303	20211.00		121330.28Cr	
23-04-2021	BY AG&SG SIDDHARTHA ARTS&SCIENCE COLLEGE				20211.00	141541.28Cr	
23-04-2021	BY INST 425864 : CTS MICR O/W CLG	55020			17955.00	159496.28Cr	
07-05-2021	AG SG SIDDARtha COLLEGE				69300.00	228796.28Cr	
07-05-2021	SALARY OF APRIL 2021				30106.00	258902.28Cr	
07-05-2021	SALARY OF APRIL 2021				700.00	259602.28Cr	
07-05-2021	SALARY OF APRIL 2021				5649.00	265251.28Cr	
07-05-2021	SALAY OF APRIL2021				200.00	265451.28Cr	
07-05-2021	STAFF SALARY CHQ 255				500.00	265951.28Cr	
07-05-2021	APRIL2021 PRINCIPAL (EPF)				147710.00	413661.28Cr	
07-05-2021	APRIL2021 PRINCIPAL(P.TAX)				4350.00	418011.28Cr	
07-05-2021	APRIL2021 PRINCIPAL(ESI)				24641.00	442652.28Cr	
10-05-2021	Charges for PORD Customer Payment:UBINH21130829710			29.50		442622.78Cr	
10-05-2021	RTGSO-AG SG SIDHARTHA DEGREE COL UBINH211308306			208106.00		234516.78Cr	
12-05-2021	BY CASH 03581 MORRISPET	03581			4200.00	238716.78Cr	

Please Turn Over:

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B/F						137176.53Cr	
29-07-2021	INTRADAY OFFICE AC WITH	55020	2005109	4050.00		133126.53Cr	
29-07-2021	INTRADAY OFFICE AC WITH	55020	2005110	5900.00		127226.53Cr	
29-07-2021	Charges for PORD Customer Payment:UBINJ21210653081			5.90		127220.63Cr	
29-07-2021	NEFTO-KRISHNA UNIVERSITY MACHILI 000329526632005115			15000.00		112220.63Cr	
30-07-2021	NEFT:THE TENALI COLLEGE COMMITTEE CBI47380				8940.00	121160.63Cr	
02-08-2021	TR 10 LIC PREMIUMS JULY 2021				61506.00	182666.63Cr	
04-08-2021	TR FROM 061111011000777				15000.00	197666.63Cr	
05-08-2021	NEFT:KRISHNA UNIVERSITY SBIN22121755947380				8200.64	205867.27Cr	
10-08-2021	STAFF SALARIES OF JULY2021				500.00	206367.27Cr	
10-08-2021	STAFF SALARY OF JULY2021				200.00	206567.27Cr	
10-08-2021	STAFF SALARIES OF JULY2021				40724.00	247291.27Cr	
10-08-2021	STAFF SALARIES OF JULY2021				850.00	248141.27Cr	
10-08-2021	STAFF SALARIES OF JULY2021				6772.00	254913.27Cr	
10-08-2021	BY EPF STAFF SALARIES JULY 2021				161996.00	416909.27Cr	
10-08-2021	BY P TAX STAFF SALARIES JULY 2021				4200.00	421109.27Cr	
10-08-2021	BY ESI STAFF SALARIES JULY 2021				23489.00	444598.27Cr	
11-08-2021	Charges for PORD Customer Payment:UBINH21223680261			29.50		444568.77Cr	
11-08-2021	RTGSO-PRINCIPAL AG AND SG SIDDHA UBINH21223602005116			232981.00		211587.77Cr	
12-08-2021	Charges for PORD Customer Payment:UBINJ21224114272			2.95		211584.82Cr	
12-08-2021	NEFTO-KEVAL CHAND JAIN 000341686347 02005122			3000.00		208584.82Cr	
12-08-2021	Charges for PORD Customer Payment:UBINJ21224115567			2.95		208581.87Cr	
12-08-2021	NEFTO-N USHA 000341685103 02005123			3000.00		205581.87Cr	
12-08-2021	Charges for PORD Customer Payment:UBINJ21224117202			2.95		205578.92Cr	
12-08-2021	NEFTO-CH JAYA SANKARA PRASAD 000341684060 02005119			2000.00		203578.92Cr	
12-08-2021	Charges for PORD Customer Payment:UBINJ21224118241			2.95		203575.97Cr	
12-08-2021	NEFTO-CH DIWAKARA BABU 000341683120 02005118			2000.00		201575.97Cr	
12-08-2021	Charges for PORD Customer Payment:UBINJ21224119894			2.95		201573.02Cr	
12-08-2021	NEFTO-D RAMA SEKHAR REDDY 000341681684 02005117			2000.00		199573.02Cr	
12-08-2021	TR TO D: SURYA CHANDRA RAD 02005121			2000.00		197573.02Cr	
12-08-2021	TR TO M SRAVANI 02005124			2000.00		195573.02Cr	
13-08-2021	N V SRINIVASRAO 02005125			18140.00		177433.02Cr	
17-08-2021	D RANJITH KUMAR 02005126			15493.00		161940.02Cr	

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दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लेखाकर्ता आक्षेप INITIAL
B/F						161940.02Cr	
20-08-2021	LIC OF INDIA	46910	2005127	61506.00		100434.02Cr	
21-08-2021	AG & SG SIDDHARTHA ARTS AND SCIENCE DEGREE COLLEGE				21703.00	122137.02Cr	
21-08-2021	D RAJNJITH KUMAR		02005128	21703.00		100434.02Cr	✓
06-09-2021	NEFT:A M S INFORM PVT LTD FDLRH2124947380				1000.00	101434.02Cr	
07-09-2021	AGANDGSLIC				61506.00	162940.02Cr	
08-09-2021	NEFT:KRISHNA UNIVERSITY SBIN22125198847380				14891.28	177831.30Cr	
09-09-2021	BY SALARY				39878.00	217709.30Cr	
09-09-2021	BY SALARY				850.00	218559.30Cr	
09-09-2021	BY SALARY				6578.00	225137.30Cr	
09-09-2021	BY SALARY				500.00	225637.30Cr	
09-09-2021	BY SALARY				-9797.00	235434.30Cr	
09-09-2021	BY SALARY				165192.00	400626.30Cr	
09-09-2021	BY SALARY				4350.00	404976.30Cr	
09-09-2021	BY SALARY				24018.00	428994.30Cr	
10-09-2021	LIC OF INDIA PGS UNIT CUR	55020	2005131	1000.00		427994.30Cr	
10-09-2021	LIC OF INDIA PGS UNIT CUR	55020	2005130	1000.00		426994.30Cr	
13-09-2021	NEFT:V S M COLLEGE SBIN521256703345	47380			13125.00	440119.30Cr	
13-09-2021	P TAX				200.00	440319.30Cr	
14-09-2021	Charges for PORD Customer Payment:UBINH21257478382			29.50		440289.80Cr	
14-09-2021	RTGSD-PRINCIPAL AG SG SIDDHARTH UBINH2125742005133			235666.00		204623.80Cr	
14-09-2021	LIC OF INDIA	46910	2005132	61506.00		143117.80Cr	
15-09-2021	INTRADAY OFFICE AC WITH	55020	2005129	5900.00		137217.80Cr	
15-09-2021	NEFT:K B N COLLEGE EXAMIN N258210110347380				8262.00	145479.80Cr	
17-09-2021	G RAVI KUMAR		02005135	21372.00		124107.80Cr	
17-09-2021	TR FROM AG&SGS ARTS AND SCIENCE DEGREE COLLEGE				21372.00	145479.80Cr	
18-09-2021	NEFT:KRISHNA UNIVERSITY SBIN52126172347380				14910.28	160390.08Cr	
22-09-2021	G RAVI KUMAR		02005137	14891.00		145499.08Cr	
22-09-2021	G RAVI KUMAR		02005136	9755.00		135744.08Cr	
23-09-2021	TR FROM SIDDHARTHA ACADEMY OF GEN&TECHEDU				9755.00	145499.08Cr	
23-09-2021	Intraday Office AC with	55020	2005134	5900.00		139599.08Cr	
27-09-2021	IMPSAB/127012709028/UBIN0806111/6582351940				20001.00	159600.08Cr	

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दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लेखांक आरंभिक INITIAL
B/F						159600.08Cr	
03-10-2021	061110011030470: Int. Pd: 01-07-2021 to 30-09-2021					160956.08Cr	
06-10-2021	N V SRINIVASARAO		02005138	21387.00 ✓	1356.00 ✓	139569.08Cr	
08-10-2021	BY SALARY				38974.00 ✓	178543.08Cr	
08-10-2021	BY SALARY				850.00 ✓	179393.08Cr	
08-10-2021	BY SALARY				6372.00 ✓	185765.08Cr	
08-10-2021	BY SALARY				500.00 ✓	186265.08Cr	
08-10-2021	BY SALARY <i>Kandi Siresha Salary</i>				8705.00 ✓	194970.08Cr	
08-10-2021	BY SALARY				161648.00 ✓	356618.08Cr	
08-10-2021	BY SALARY				4200.00 ✓	360818.08Cr	
08-10-2021	BY SALARY				23274.00 ✓	384092.08Cr	
11-10-2021	Charges for PORD Customer Payment:UBINH21284045686			29.50 ✓		384062.58Cr	
11-10-2021	RTGSO-PRINCIPAL AG SG SIDDHARTH UBINH2128402005140			235819.00		148243.58Cr	
18-10-2021	AG & SG SIDDHARTHA ARTS AND SCIENCE DEGREE COLLEGE				19334.00 ✓	167577.58Cr	
22-10-2021	G RAVI KUMAR		02016061	19334.00 ✓		148243.58Cr	
26-10-2021	NEFT:FIRST ADVANTAGE PRIVATE LIMITED 47380				1000.00	149243.58Cr	
26-10-2021	NEFT:KRISHNA UNIVERSITY SBIN42129999547380				1000.00	157702.22Cr	
29-10-2021	chrga rec for MICR CHEQUE ISSUE CHARGE			118.00		157584.22Cr	
09-11-2021	NEFT:HELLO VERIFY INDIA PVT LTD KKBK247380				1000.00	158584.22Cr	
10-11-2021	NEFT:FIRST ADVANTAGE PRIVATE LIMITED 47380				1000.00	159584.22Cr	
10-11-2021	By Salary				11819.00 ✓	171403.22Cr	
10-11-2021	BY SALARY				198906.00 ✓	370309.22Cr	
10-11-2021	BY SALARY				29535.00 ✓	399844.22Cr	
10-11-2021	BY SALARY				5600.00 ✓	405444.22Cr	
10-11-2021	Charges for PORD Customer Payment:UBINH21314867135			29.50		405414.72Cr	
10-11-2021	RTGSO-PRINCIPAL AG SGS DEGREE CO UBINH21314802016062			234041.00		171373.72Cr	
12-11-2021	CH SANDYARANI		02016063	11819.00 ✓		159554.72Cr	
17-11-2021	NEFT:K B N COLLEGE EXAMIN N321210120047380				26328.00 ✓	185882.72Cr	
23-11-2021	NEFT:HELLO VERIFY INDIA PVT LTD KKBK247380				1000.00	186882.72Cr	
23-11-2021	NEFT:HELLO VERIFY INDIA PVT LTD KKBK247380				1000.00	187882.72Cr	
25-11-2021	AG & SG SIDDHARTHA ARTS AND SCIENCE DEGREE COLLEGE				9254.00 ✓	197136.72Cr	
25-11-2021	SIDDHARTHA ACADEMY OF GENERAL & TECHNICAL EDUCATIO				9880.00 ✓	207016.72Cr	

Ch. Sundjarami

KRu, Sec 8458.64 ✓

Please Turn Over:

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B/F						133365.42Cr	
30-03-2022	NEFTO-PRINCIPAL AG SG SIDDHARTHA 000519287082034690			5000.00		128365.42Cr	
30-03-2022	AG AND SG ARREARS				8750.00	137115.42Cr	
30-03-2022	AG AND SG ARREARS				25000.00	162115.42Cr	
31-03-2022	P CHANDRA BABU		2034691	13902.00		148213.42Cr	
31-03-2022	Charges for PORD Customer Payment:UBINK22090014190			5.90		148207.52Cr	
31-03-2022	NEFTO-SPORTS BOARD KRISHNA UNIVE 000520804762034693			31834.00		116373.52Cr	
31-03-2022	Charges for PORD Customer Payment:UBINK22090034085			5.90		116367.62Cr	
31-03-2022	NEFTO-SPORTS BOARD KRISHNA UNIVE 000520827802034692			37454.00		78913.62Cr	
31-03-2022	NEFT:KRU MTM SBIN222090051886	47380			15322.28	94235.90Cr	
03-04-2022	061110011030470: Int. Pd: 01-01-2022 to 31-03-2022				1509.00	95744.90Cr	
04-04-2022	BY INST 862 : CTS MICR O/W CLG	55020			5000.00	100744.90Cr	
08-04-2022	SELF		02034694	15322.00		85422.90Cr	
11-04-2022	SALARY FOR THE MONTH March				13996.00	99418.90Cr	
11-04-2022	SALARY FOR THE MONTH March				219974.00	319392.90Cr	
11-04-2022	SALARY FOR THE MONTH March				32737.00	352129.90Cr	
11-04-2022	SALARY FOR THE MONTH March				5800.00	357929.90Cr	
12-04-2022	RTGSO-PRINCIPAL AG SG SIDDHARTHA UBINH2210202034695			258511.00		99389.99Cr	
05-08-2022	SELF		02034712	7812.00		82245.40Cr	
26-08-2022	NEFT:KRISHNA UNIVERSITY SBIN22223890747380				16745.28	98990.68Cr	

KRU Exam
July 22

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दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. ID	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लेखाकर्ता का INITIAL
B/F						96547.40Cr	
16-06-2022	SELF		02034705	5000.00	Special fee Imprest	91547.40Cr	
16-06-2022	V SREERAM		02034706	10000.00		81547.40Cr	
23-06-2022	NEFT:KRISHNA UNIVERSITY SBIN32217487447380				7812.00	89359.40Cr	
28-06-2022	AG & SG SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENC				UG Imprest 14844.00	104203.40Cr	
28-06-2022	SELF		02034707	14844.00		89359.40Cr	
03-07-2022	061110011030470: Int. Pd: 01-04-2022 to 30-06-2022				698.00	90057.40Cr	
07-07-2022	AG N SG				5000.00	95057.40Cr	
15-07-2022	SIDDHARTHA ACADEMY OF GENERAL & TECHNICAL EDUCATIO				9968.00	105025.40Cr	
15-07-2022	AG & SG SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENC				Imprest 17112.00	122137.40Cr	
15-07-2022	SELF		02034709	27080.00		95057.40Cr	
15-07-2022	SELF		02034708	5000.00	UG special fee Imprest	90057.40Cr	
25-07-2022	A.G & S.G SIDDHARTHA DEGREE COLLEGE OF				15000.00	105057.40Cr	
25-07-2022	A.G & S.G SIDDHARTHA DEGREE COLLEGE OF				39000.00	144057.40Cr	
25-07-2022	SELF		02034710	15000.00	Inspection fee	129057.40Cr	
25-07-2022	SELF		02034711	39000.00	nomenclature	90057.40Cr	

05-08-2022	SELF		02034712	7812.00	Theory Rem.	82245.40Cr	
26-08-2022	NEFT:KRISHNA UNIVERSITY SBIN2223890747380				16745.28	98990.68Cr	
29-08-2022	SIDDHARTHA ACADEMY				4629.00	103619.68Cr	
29-08-2022	SELF		2034713	4629.00		98990.68Cr	
01-09-2022	SELF		2034714	16745.00	KRU Exams	82245.68Cr	
05-09-2022	SELF		2034715	29978.00		52267.68Cr	
05-09-2022	AG & SG SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENC				29978.00	82245.68Cr	
07-09-2022	NEFT:REGISTRAR KRU SBIN422250711146 47380				8517.64	90763.32Cr	
14-09-2022	TR TO STAFF		02034716	65000.00	- BOS	25763.32Cr	
14-09-2022	CHARGES FOR NEFT STAFF PAYMENT		1	138.32		25625.00Cr	
20-09-2022	SELF		02034717	8517.00	Theory Rem	17108.00Cr	
22-09-2022	SELF		02034718	11406.00	Imprest	5702.00Cr	
22-09-2022	AG & SG SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENC				11406.00	17108.00Cr	
29-09-2022	SIDDHARTHA ACADEMY				9856.00	26964.00Cr	
29-09-2022	SELF		02034719	9856.00	PG Imprest	17108.00Cr	

Please Turn Over: