

**ABHAYA GOLD**  
**Savings Bank**

*Offers*

**₹ 1,00,000.00**

**Accident Insurance Cover**



**शाखा / Branch**  
1535 S V AGRIL COLLEGE EC

COLLEGE OF VETERINARY SCIENCES  
TIRUPATHI

खातेधार का नाम /  
Name of A/c Holders ALUMNI HOME FUND

पता COLLEGE OF VETERINARY SCIENCES TIRUPATI VITEG  
Address INARY UNIVERSITY , TIRUPATI CHITTOOR  
पते तय्य TIRUPATHI  
Phone No. Pin : 517502  
Mode of Oper JOINTLY  
दिनांक / Date 03-2008

**आंध्र बैंक Andhra Bank**  
पास बुक **PASS BOOK**



BrpPh : 0877-2247970  
IFSC CODE: ANDR0001535  
MICR CODE: 517011012

खाता संख्या  
A/53390011015077.....

Scheme Code: SB0GP  
CUST. ID : 12314450

अधिकृत 1 : J RAMA PRASAD  
अधिकृत 2 : I. SANKARA REDDY

प्रबंधक के हस्ताक्षर  
Manager's Signature

प्रधान कार्यालय : सैफाबाद, हैदराबाद - 500 004.  
Head Office : Saifabad, Hyderabad - 500 004.

C.P.B Issued on  
Comp. No. 11302  
25/7/12

| दिनांक                      | विवरण                     | चैक क्र.   | आहरित राशि              | जमा की गई राशि         | शेष राशि    | रिमांड   |
|-----------------------------|---------------------------|------------|-------------------------|------------------------|-------------|----------|
| DATE                        | PARTICULARS               | CHEQUE NO. | AMOUNT WITHDRAWN        | AMOUNT DEPOSITED       | BALANCE     | INITIALS |
| Account No: 158510011016077 |                           |            |                         |                        |             |          |
| 14/08/2015                  | RF TO                     | 763676     | 100000.00               |                        |             |          |
| 06/09/2015                  | Int. Pd: 010315 to 310815 |            |                         | 2016.00                | 29845.00Cr  |          |
| 22/09/2015                  | BY CASH                   |            |                         | 2390.00                | 32235.00Cr  |          |
| 11/01/2016                  |                           |            |                         | 260.00                 | 32495.00Cr  |          |
| 11/01/2016                  |                           |            |                         | 490.00                 | 33185.00Cr  |          |
| (Date:09-02-2016            | Clr Bal: Cr Rs.33185.00   |            | Avail AmtCr Rs.33185.00 | Eff Bal:Cr Rs.33185.00 | )           |          |
| 12/02/2016                  |                           |            |                         | 18000.00               | 51185.00Cr  |          |
| (Date:24-02-2016            | Clr Bal: Cr Rs.51185.00   |            | Avail AmtCr Rs.51185.00 | Eff Bal:Cr Rs.51185.00 | )           |          |
| 05/03/2016                  | nt. Pd: 010915 to 290216  |            |                         | 477.00                 | 51862.00Cr  |          |
| 28/03/2016                  | BY FSWAR                  | 763677     | 40000.00                |                        | 11862.00Cr  |          |
| (Date:28-03-2016            | Clr Bal: Cr Rs.11862.00   |            | Avail AmtCr Rs.11862.00 | Eff Bal:Cr Rs.11862.00 | )           |          |
| 04/06/2016                  | nt. Pd: 010316 to 310516  |            |                         | 257.00                 | 12019.00Cr  |          |
| 04/09/2016                  | nt. Pd: 010616 to 310816  |            |                         | 122.00                 | 12241.00Cr  |          |
| 18/09/2016                  | 0501 SMS Chrgs./Jul-Sep   |            | 7.00                    |                        | 12244.00Cr  |          |
| 03/10/2016                  | DS Refund for             |            |                         | 2940.00                | 15144.00Cr  |          |
| 25/11/2016                  | BY CASH                   |            | 46994.00                |                        | 6205.00Cr   |          |
| (Date:25-11-2016            | Clr Bal: Cr Rs.62038.00   |            | Avail AmtCr Rs.62038.00 | Eff Bal:Cr Rs.62038.00 | )           |          |
| 05/12/2016                  | Int. Pd: 010916 to 301116 |            |                         | 141.00                 | 62209.00Cr  |          |
| 08/12/2016                  | 0501 SMS Chrgs/Oct-Dec    |            | 17.00                   |                        | 62192.00Cr  |          |
| 05/03/2017                  | Int. Pd: 011216 to 280217 |            |                         | 613.00                 | 62805.00Cr  |          |
| 03/05/2017                  | Int. Pd: 010317 to 310517 |            |                         | 633.00                 | 63438.00Cr  |          |
| (Date:22-06-2017            | Clr Bal: Cr Rs.63438.00   |            | Avail AmtCr Rs.63438.00 | Eff Bal:Cr Rs.63438.00 | )           |          |
| 10/08/2017                  | CASH                      |            |                         | 43905.00               | 107343.00Cr |          |
| 04/09/2017                  | Int. Pd: 010617 to 310817 |            |                         | 745.00                 | 108088.00Cr |          |
| 03/12/2017                  | Int. Pd: 010917 to 301117 |            |                         | 964.00                 | 109052.00Cr |          |
| 04/03/2018                  | Int. Pd: 011217 to 280218 |            |                         | 941.00                 | 09993.00Cr  |          |

FD No 09324

| दिनांक<br>DATE | विवरण<br>PARTICULARS | चैक क्र.<br>CHEQUE NO. | अर्हति राशि<br>AMOUNT<br>WITHDRAWN | जमा की गई राशि<br>AMOUNT DEPOSITED | बता राशि<br>BALANCE | संकेत<br>INITIALS |
|----------------|----------------------|------------------------|------------------------------------|------------------------------------|---------------------|-------------------|
|----------------|----------------------|------------------------|------------------------------------|------------------------------------|---------------------|-------------------|

Account No: 153610011016077

03/04/2018 BY CASH

03/04/2018 A. (RESEARCH RECEIPTS) SVU

04/04/2018 BY CASH

04/05/2018 Credit proceeds for

04/05/2018 Int. Pd: 010318 to 310518

(Date:12-05-2018 Cr Bal: Cr Rs.306479.00

20/05/2018 Debit SMS Chrgs/Apr-Jun

02/07/2018

02/07/2018

02/07/2018

03/08/2018 BY CASH

10/08/2018 APLOA TIRUPATHI

31/08/2018 BY CASH

(Table:31-08-2018) Cr Bal: Cr Rs.363481.00 Avail AmtCr Rs.363481.00 Eff Bal:Cr Rs.363481.00

45000.00

5100.00

45000.00

99710.00

1676.00

18.00

10440.00

5200.00

5000.00

16200.00

2700.00

17480.00

154993.00Cr

160093.00Cr

205093.00Cr

304803.00Cr

306479.00Cr

306461.00Cr

316901.00Cr

322101.00Cr

327101.00Cr

343301.00Cr

346001.00Cr

363481.00Cr

| दिनांक<br>DATE   | विवरण<br>PARTICULARS      | चेक क्र.<br>CHEQUE NO. | आहरित राशि<br>AMOUNT<br>WITHDRAWN | जमा की गई राशि<br>AMOUNT DEPOSITED | शेष<br>BALANCE | संक्षिप्त<br>रसाक्षर<br>INITIALS |
|------------------|---------------------------|------------------------|-----------------------------------|------------------------------------|----------------|----------------------------------|
| 04/09/2019       | Int. Pd: 010619 to 010919 |                        |                                   | 3249.00                            | 392274.00Cr    |                                  |
| 17/09/2019       | CASH                      |                        |                                   | 40226.00                           | 432500.00Cr    |                                  |
| 18/09/2019       | CASH                      |                        |                                   | 432492.00Cr                        | 451492.00Cr    |                                  |
| 18/09/2019       | CASH                      |                        | 18.00                             | 19000.00                           | 451492.00Cr    |                                  |
| 20/09/2019       | ARCHANAC                  | 763686                 | 180000.00                         |                                    | 271482.00Cr    |                                  |
| 21/09/2019       | MAGNUS I                  | 763684                 | 34500.00                          |                                    | 236982.00Cr    |                                  |
| 25/10/2019       | CASH                      |                        |                                   | 46000.00                           | 282982.00Cr    |                                  |
| 25/10/2019       | ARCHANA                   | 763687                 | 240000.00                         |                                    | 42982.00Cr     |                                  |
| 08/11/2019       | CASH                      |                        |                                   | 11110.00                           | 54092.00Cr     |                                  |
| 01/12/2019       | Int. Pd: 020919 to 301119 |                        |                                   | 1593.00                            | 55685.00Cr     |                                  |
| 16/12/2019       | CASH                      |                        |                                   | 19000.00                           | 74685.00Cr     |                                  |
| 17/12/2019       | CASH                      |                        | 18.00                             |                                    | 74667.00Cr     |                                  |
| 27/12/2019       | CASH                      |                        |                                   | 10200.00                           | 84867.00Cr     |                                  |
| (Date:04-01-2020 | Clr Bal: Cr Rs.84867.00   |                        | Avail AmtCr Rs.84867.00           | Eff Bal:Cr                         | Rs.84867.00    |                                  |

| दिनांक<br>DATE | विवरण<br>PARTICULARS                              | चैक क्र.<br>CHEQUE NO. | आहरित राशि<br>AMOUNT<br>WITHDRAWN | जमा की गई राशि<br>AMOUNT DEPOSITED | ब्याज ग्रंथ<br>BALANCE | संक्षेप<br>दस्तावेज<br>INITIALS |
|----------------|---|------------------------|-----------------------------------|------------------------------------|------------------------|---------------------------------|
| B/F            |   |                        |                                   |                                    |                        |                                 |
| 04-01-2020     | 209820100008212 : Closure Proceeds                |                        |                                   |                                    | 24967.00Cr             |                                 |
| 04-01-2020     | ARCHANA CIVIL CONTRACTOR                          | 763688                 | 42000.00                          | 188679.00                          | 273546.00Cr            |                                 |
| 13-01-2020     | ARCHANA CIVIL CONTRACTORS                         | 763689                 | 100000.00                         |                                    | 231546.00Cr            |                                 |
| 10-02-2020     | CASH RECEIPT                                      |                        |                                   | 25785.00                           | 131546.00Cr            |                                 |
| 11-02-2020     | ARCHANA CIVIL CONTRACTOR                          | 763690                 | 80000.00                          |                                    | 157331.00Cr            |                                 |
| 13-02-2020     | CASH RECEIPT                                      |                        |                                   | 10123.00                           | 77331.00Cr             |                                 |
| 03-03-2020     | Int. Pd: 011219 to 290220                         |                        |                                   | 856.00                             | 87454.00Cr             |                                 |
| 11-04-2020     | Int. Pd: 010320 to 310320                         |                        |                                   | 243.00                             | 88310.00Cr             |                                 |
| 22-06-2020     | CS01 SMS Chrgs/Apr-Jun 2020/919849932             |                        |                                   |                                    | 88553.00Cr             |                                 |
| 05-07-2020     | Int. Pd: 010420 to 300620                         |                        |                                   | 660.00                             | 88535.30Cr             |                                 |
| 20-09-2020     | CS01 SMS Chrgs/Jul-Sep 2020/919849932             |                        |                                   |                                    | 89195.30Cr             |                                 |
| 02-10-2020     | Int. Pd: 010720 to 300920                         |                        |                                   | 673.00                             | 89177.60Cr             |                                 |
| 17-12-2020     | CASH RECEIPT                                      |                        |                                   | 23625.00                           | 89850.60Cr             |                                 |
| 20-12-2020     | CS01 SMS Chrgs/Oct-Dec 2020/919849932             |                        |                                   |                                    | 113475.60Cr            |                                 |
|                |   |                        | 17.70                             |                                    | 113457.90Cr            |                                 |
| 23-01-2021     | A/C MIGRATED TO UBI:153510011016077               |                        |                                   |                                    | 0.00                   |                                 |
|                |   |                        | 114164.90                         |                                    |                        |                                 |
| 23-01-2021     | BALANCE TRANSFER                                  |                        |                                   |                                    | 114164.90Cr            |                                 |
| 06-02-2021     | BY CASH   |                        | 00000                             |                                    | 125584.90Cr            |                                 |
| 14-03-2021     | SMS Charges for March,2021 Quarter                |                        |                                   | 11420.00                           | 125584.90Cr            |                                 |
| 09-04-2021     | BY CASH   |                        |                                   |                                    | 125567.20Cr            |                                 |
| 10-04-2021     | 153510011016077: Int. Pd:01-01-2021 to 31-03-2021 |                        |                                   | 49690.00                           | 175257.20Cr            |                                 |
| 13-06-2021     | SMS Charges for June,2021 Quarter                 |                        |                                   | 895.00                             | 176152.20Cr            |                                 |
| 04-07-2021     | 153510011016077: Int. Pd:01-04-2021 to 30-06-2021 |                        |                                   |                                    | 176134.50Cr            |                                 |
| 16-08-2021     | BY CASH   |                        |                                   | 1285.00                            | 177419.50Cr            |                                 |
| 12-09-2021     | SMS Charges for September,2021 Quarter            |                        |                                   | 45320.00                           | 177419.50Cr            |                                 |
| 03-10-2021     | 153510011016077: Int. Pd:01-07-2021 to 30-09-2021 |                        |                                   |                                    | 222739.50Cr            |                                 |
| 06-10-2021     | BY CASH   |                        |                                   | 17.70                              | 222721.80Cr            |                                 |
| 11-12-2021     | SMS Charges for December,2021 Quarter             |                        |                                   | 1513.00                            | 224234.80Cr            |                                 |
| 02-01-2022     | 153510011016077: Int. Pd:01-10-2021 to 31-12-2021 |                        |                                   |                                    | 224234.80Cr            |                                 |
| 20-01-2022     | BY CASH   |                        |                                   | 22643.00                           | 246877.80Cr            |                                 |
| 21-01-2022     | BY CASH   |                        |                                   | 17.70                              | 246860.10Cr            |                                 |
| 13-03-2022     | SMS Charges for March,2022 Quarter                |                        |                                   | 1795.00                            | 248655.10Cr            |                                 |
| 03-04-2022     | 153510011016077: Int. Pd:01-01-2022 to 31-03-2022 |                        |                                   | 45000.00                           | 293655.10Cr            |                                 |
|                |   |                        |                                   | 31260.00                           | 324915.10Cr            |                                 |
|                |   |                        |                                   | 17.70                              | 324897.40Cr            |                                 |
|                |   |                        |                                   | 2206.00                            | 327103.40Cr            |                                 |

| दिनांक<br>Date | विवरण<br>Particulars                                | सोल<br>आयडी<br>SOL<br>ID | चेक नं.<br>CHK.<br>No. | निकाली गयी<br>राशि<br>DEBIT | जमा की गयी<br>राशि<br>CREDIT | जमाकर्ता के खाते में<br>शेष राशि<br>BALANCE |
|----------------|---|--------------------------|------------------------|-----------------------------|------------------------------|---|
| 20-06-2022     | SNC Charges for June, 2022 Quarter                  |                          |                        |                             |                              |   |
| 03-07-2022     | 155510011016077: Int. Pd: 01-04-2022 to 30-06-2022  |                          |                        |                             |                              | 412245.70Cr                                 |
| 05-07-2022     | UPIAB/218616478872/CR/R K AGEN/SBIN/rkagenciesrk99  |                          |                        | 2758.00                     |                              | 415103.70Cr                                 |
| 05-07-2022     | UPIAB/218658109726/CR/CHANDRIK/SBIN/6281415329@yb1  |                          |                        | 1000.00                     |                              | 416103.70Cr                                 |
| 06-07-2022     | UPIAB/218780856579/CR/S SIVA J/ICIC/bsjvetekicici   |                          |                        | 1000.00                     |                              | 417103.70Cr                                 |
| 07-07-2022     | UPIAB/218815664491/CR/JOGI CHA/SBIN/jogi .johnleoks |                          |                        | 1000.00                     |                              | 418103.70Cr                                 |
| 08-07-2022     | UPIAB/218974750727/CR/MOPIDEVI/UBIN/148920@pb1/Pay  |                          |                        | 1000.00                     |                              | 419103.70Cr                                 |
| 09-07-2022     | UPIAB/219071798817/CR/BALDA VI/SBIN/vijayabald@yb   |                          |                        | 300.00                      |                              | 419403.70Cr                                 |
| 11-07-2022     | UPIAB/219274253057/CR/MITTA HA/ICIC/9000337042@ax1  |                          |                        | 750.00                      |                              | 420153.70Cr                                 |
| 14-07-2022     | BY CASH   |                          |                        | 1000.00                     |                              | 421153.70Cr                                 |
| 18-07-2022     | UPIAB/219928575503/CR/PRAVEEN /SBIN/970117109@ib1/  |                          |                        | 47500.00                    |                              | 468653.70Cr                                 |
| 19-07-2022     | UPIAB/220012994281/CR/P Teja /SBIN/800812335@yb1    |                          |                        | 750.00                      |                              | 469403.70Cr                                 |
| 20-07-2022     | UPIAB/220127029244/CR/DDOLA KO/SBIN/879073332@yb1   |                          |                        | 1350.00                     |                              | 470753.70Cr                                 |
| 21-07-2022     | BY CASH   |                          |                        | 1000.00                     |                              | 471753.70Cr                                 |
| 22-07-2022     | UPIAB/220387864297/CR/Andela /SBIN/8978722452@ib1   |                          |                        | 30000.00                    |                              | 501753.70Cr                                 |
| 22-07-2022     | UPIAB/220367606044/CR/MARRIDAT/SBIN/833180409@yb1   |                          |                        | 1000.00                     |                              | 502753.70Cr                                 |
| 22-07-2022     | UPIAB/220367606044/CR/MARRIDAT/SBIN/833180409@yb1   |                          |                        | 300.00                      |                              | 503053.70Cr                                 |
| 22-07-2022     | UPIAB/2203635947591/CR/SANTHOSH/SBIN/santhoshounn72 |                          |                        | 1000.00                     |                              | 504053.70Cr                                 |
| 26-07-2022     | UPIAB/220781039844/CR/M SATYAN/UTIB/9493275080@yb1  |                          |                        | 2000.00                     |                              | 508053.70Cr                                 |
| 26-07-2022     | UPIAB/220730613131/CR/N SREENI/UBIN/sreenivaass251  |                          |                        | 2000.00                     |                              | 510053.70Cr                                 |
| 29-07-2022     | BY CASH   |                          |                        | 30000.00                    |                              | 540053.70Cr                                 |
| 31-07-2022     | UPIAB/221259053393/CR/LOKESH J/ICIC/lokesh.jetty@o  |                          |                        | 1000.00                     |                              | 541053.70Cr                                 |
| 31-07-2022     | UPIAB/221234724676/CR/TEAPAL/UBIN/sreemannarayan    |                          |                        | 1000.00                     |                              | 542053.70Cr                                 |
| 01-08-2022     | UPIAB/221359233003/CR/GANGADEVI/SBIN/9912236697@yb1 |                          |                        | 750.00                      |                              | 542803.70Cr                                 |
| 02-08-2022     | UPIAB/221409056406/CR/N SREENI/UBIN/sreenivaass251  |                          |                        | 2000.00                     |                              | 544803.70Cr                                 |
| 04-08-2022     | UPIAB/221646984259/CR/KANAKA L/UTIB/9949585829@yb1  |                          |                        | 2000.00                     |                              | 546803.70Cr                                 |

17.70

900 + 450

19150

502753.70Cr

Phone नॉम 0877 - 2247970

Customer Care No:18002 00024

Name

12314450 M/S ALUMNI HOME FUND

खाता क्र.  
A/c. No.

153510011016077 (SB GENERAL)

Cust Id : 12314450

MICR Code : 517026068

IFSC Code : UBIN0820989

यूनियन बैंक ऑफ इंडिया

भारत सरकार का उपक्रम

Union Bank Of India  
www.unionbankonline.co.in  
A Government of India Undertaking



बचत बैंक खाता

पस बुक

SAVINGS BANK  
PASS BOOK

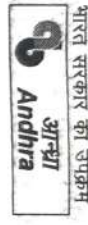
नामांकन सुविधा उपलब्ध  
Nomination facility available

S V VETERINARY UNIVERSITY CAMPUS, THUMMALAGUNT

A. TIRUPATHI 517502 TIRUPATI-517502  
0877 - 2247970  
**यूनियन बैंक ऑफ इंडिया**  
यूनिऑन बैंक ऑफ इंडिया

Sr No: 3  
INDIA  
ANDHRA PRADESH  
IFSC Code : UBIN0820989

AC: 153510011016077



(SB GENERAL)

M/S ALUMNI HOME FUND

Hyderabad - 500 004

शखा / Branch : MR JWALAPUR RAMA PRASAD

शखा का पता / Branch Address : COLLEGE OF VETERINARY SCIENCES TIRUPATI VETERINARY UNIVERSITY, TIRUPATI CHITTOO

शखा का फोन नं. / Branch Phone No. : TIRUPATI Pin : 517502 ANDHRA PRADESH INDIA

खाता क्र. / Account No. : 28-03-2008

In the Name of : Branch Phone No : 0877 - 2247970

नाम / Name : N

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, cancelled by you any time during your lifetime

पता / Address

खाता खोलने की तारीख

Date of Opening A/c

नामांकन पंजीकृत / Nomination Registered हो / नहीं N

10-Mar-2





17-Apr-2

| दिनांक<br>Date | विवरण<br>Particulars | पगबोस 0<br>आयडी<br>SOL<br>ID | चेक नं.<br>CHQ.<br>ID | निकाली गयी<br>राशि<br>DEBIT | जमा की गयी<br>राशि<br>CREDIT | जमाकर्ता के खाते मे.<br>शेष राशि<br>BALANCE | लेखाकर आद्यक्षर<br>INITIAL |
|----------------|----------------------|------------------------------|-----------------------|-----------------------------|------------------------------|---|----------------------------|
|----------------|----------------------|------------------------------|-----------------------|-----------------------------|------------------------------|---|----------------------------|

B/F  
 17-04-2023 UPIAB/310707361910/CR/N SREENI/UBIN/sreenivaass251 1502932.60Cr  
 17-04-2023 UPIAB/310703253158/CR/S SUDHAK/IOBA/s.sudhakarayb 1503832.60Cr  
 17-04-2023 UPIAB/310746795177/CR/C KOTAP/SBIN/9573979719eyb1 500.00  
 1505332.60Cr

17-04-2023 UPIAB/310707361910/CR/N SREENI/UBIN/sreenivaass251 900.00 1502932.60Cr  
 17-04-2023 UPIAB/310703253158/CR/S SUDHAK/IOBA/s.sudhakarayb 500.00 1503832.60Cr  
 17-04-2023 UPIAB/310746795177/CR/C KOTAP/SBIN/9573979719eyb1 1000.00 1505332.60Cr



# आन्धा बैंक Andhra Bank

( भारत सरकार का उपक्रम / A Govt. of India Undertaking )

प्रधान कार्यालय: हैदराबाद / Head Office: HYDERABAD

## जमा रसीद / DEPOSIT RECEIPT

दिनांक / Date

रसीद सं. / Receipt No. AB/COM/SNSP/Z

093486

26-08-2016

प्रभावी दिनांक / Effective Date

रसीद ID: 12314450

KALPATARUVU DEPOSIT

26-08-2018

देय दिनांक / Due Date

Received for ALUMNI HOME FUND

Receipt Num 93486

से प्राप्त।

रुपये की रशि  
a sum of Rupees  
One Lakh Eighty Two Thousand Eight  
Hundred Fifty Six only.

INR

INR 1,82,856.00



नीचे दिये गये विवरणों के अनुसार तथा आवेदन फार्म में दिये गये नियमों और शर्तों तथा योजना के अधिशासी मार्गदर्शी सिद्धांतों के अनुसार प्राप्त हुई।  
As per details below subject to the terms and conditions given in the application form and the guidelines governing the scheme.

| खाता संख्या<br>Account No. | जमा का प्रकार<br>Type of Deposit | ब्याज दर प्रति वर्ष<br>Interest rate p.a. | परिपक्वता मूल्य<br>Maturity Value | को देय<br>Payable to | अवधि<br>Period |
|----------------------------|----------------------------------|---|-----------------------------------|----------------------|----------------|
| 209820100023682            | KTDGA                            | 7.25% INR                                 | 2,11,114.00                       | AUTHOR 24M OD        |                |

Branch 2098 THUMMALAGUNTA

कृते आन्धा बैंक / For ANDHRA BANK

Annualised Yield: 7.73% Payable To: AUTHORISED SIGNITORY / CONS. ATTORNE

Note: Int. Payable / Maturity Value / Annualised yield % subject to IDS as per IT Rules

अधिकारी Officer  
कूट Code

*[Signature]*  
अधिकारी Officer  
कूट Code P. 9/28



# आन्ध्रा बैंक Andhra Bank

( भारत सरकार का उपक्रम / A Govt. of India Undertaking )  
प्रधान कार्यालय: हैदराबाद / Head Office: HYDERABAD

## जमा रसीद / DEPOSIT RECEIPT

दिनांक / Date

रसीद सं. / Receipt No. AB/COM/SNSP/Z

093483

26-08-2016

प्रभावी दिनांक / Effective Date

Post ID: 12314450

KALPATARUVU DEPOSIT

26-08-2018

देय दिनांक / Due Date

Received for ALUMNI HOME FUND

Receipt Num 93483

से प्राप्त।

रुपये की राशि  
a sum of One Lakh Seven Thousand Nine Hundred  
Ninety One only.

INR

INR 1,07,991.00



नीचे दिये गये विवरणों के अनुसार तथा आवेदन फार्म में दिये गये नियमों और शर्तों तथा योजना के अधिशासी प्राधिकारियों के अनुसार प्राप्त हुई।  
As per details below subject to the terms and conditions given in the application form and the guidelines governing the scheme.

| खाता संख्या<br>Account No. | जमा का प्रकार<br>Type of Deposit | ब्याज दर प्रति वर्ष<br>Interest rate p.a. | परिपक्वता मूल्य<br>Maturity Value | को देय<br>Payable to | अवधि<br>Period |
|----------------------------|----------------------------------|---|-----------------------------------|----------------------|----------------|
| 209820100023655            | KTGG                             | 7.25%                                     | INR 1,24,680.00                   | AUTHOR 24M OD        |                |

Branch 2098 THUMMALAGUNTA

कृते आन्ध्रा बैंक / For ANDHRA BANK

Annualised Yield: 7.73% Payable To: AUTHORISED SIGNITORY / CONS. ATTORNE

Note: Int. Payable / Maturity Value / Annualised yield % subject to IDS as per IT Rules

अधिकारी Officer  
कूट Code

पद्मनिधि रेड्डी. पी.  
प्रबंधक / Manager  
कूट Code 419728



# आन्ध्रा बैंक Andhra Bank

( भारत सरकार का उपक्रम / A Govt. of India Undertaking )

प्रधान कार्यालय: हैदराबाद / Head Office: HYDERABAD

## जमा रसीद / DEPOSIT RECEIPT

दिनांक / Date

रसीद सं. / Receipt No. **AB/COM/SNSP/Z 093485**

26-08-2016

प्रभावी दिनांक / Effective Date

रसीद ID: 12314450

KALPATARUVU DEPOSIT

26-08-2018

देय दिनांक / Due Date

Received by **ALUMNI HOME FUND**

Receipt Num 93485

से प्राप्त।

रुपये की रकम  
a sum of Rupees  
**One Lakh Seventy Eight Thousand Seven  
Hundred Ninety Five only.**

INR

INR 1,78,795.00



नीचे दिये गये विवरणों के अनुसार तथा आवेदन फार्म में दिये गये नियमों और शर्तों तथा योजना के अधिशासी मार्गदर्शक दिशिकाओं के अनुसार प्राप्त हुई।  
As per details below subject to the terms and conditions given in the application form and the guidelines governing the scheme.

| खाता संख्या<br>Account No. | जमा का प्रकार<br>Type of Deposit | ब्याज दर प्रति वर्ष<br>Interest rate p.a. | परिपक्वता मूल्य<br>Maturity Value | को देय<br>Payable to | अवधि<br>Period |
|----------------------------|----------------------------------|---|-----------------------------------|----------------------|----------------|
| 209820100023673            | KTDGR                            | 7.25% INR                                 | 2,06,426.00                       | AUTHOR 24M 00        |                |

Branch 2098 THUMMALAGUNTA

कृते आन्ध्रा बैंक / For ANDHRA BANK

Annualised Yield: 7.73% Payable To: AUTHORISED SIGNITORY / CONS. ATTORNE

Note: Int. Payable/Maturity Value/Annualised yield % subject to TDS as per IT Rules

अधिकारी Officer

कूट Code

प्रबंधक Manager

कूट Code

Handwritten signature and stamp of the Branch Manager, Thummalagunta, Andhra Bank.



# आन्ध्रा बैंक Andhra Bank

( भारत सरकार का उपक्रम / A Govt. of India Undertaking )

प्रधान कार्यालय: हैदराबाद / Head Office: HYDERABAD

## जमा रसीद / DEPOSIT RECEIPT

दिनांक / Date

रसीद सं./Receipt No. AB/COM/SNSP/Z

26-08-2016

26-08-2016

प्रभावी दिनांक / Effective Date

093484

26-08-2018

देय दिनांक / Due Date

रसीद ID: 12314450

KALPATARUVU DEPOSIT

Receipt Num 93484

Received M/S ALUMNI HOME FUND

से प्राप्त।

रुपये की राशि  
a sum of Rupees

Two Lakh Seven Thousand Six Hundred  
Seventy Three only.

INR

INR 2,07,673.00



नीचे दिये गये विवरणों के अनुसार तथा आवेदन फार्म में दिये गये नियमों और शर्तों तथा योजना के अधिशासी मार्गदर्शक दिशानिर्देशों के अनुसार प्राप्त हुई।  
As per details below subject to the terms and conditions given in the application form and the guidelines governing the scheme.

| खाता संख्या<br>Account No. | जमा का प्रकार<br>Type of Deposit | ब्याज दर प्रति वर्ष<br>Interest rate p.a. | परिपक्वता मूल्य<br>Maturity Value | को देय<br>Payable to | अवधि<br>Period |
|----------------------------|----------------------------------|---|-----------------------------------|----------------------|----------------|
| 209820100023664            | KTDGR                            | 7.25%                                     | INR 2,39,767.00                   | AUTHOR 24M 00        |                |

ब्रांच 2098 THUMMALAGUNTA

कृते आन्ध्रा बैंक / For ANDHRA BANK

Annualised Yield: 7.73% Payable To: AUTHORISED SIGNITORY / CONS. ATTORNEE

Note: Int. Payable/Maturity Value/Annualised yield % subject to TDS as per IT Rules

अधिकारी Officer

कूट Code

पदमन्वयक Manager  
Code

पदमन्वयक P. Reddy. P  
Code 9729



# आंध्र बैंक ANDHRA BANK

(भारत सरकार का उपक्रम / A Govt. of India Undertaking)  
प्रधान कार्यालय : हैदराबाद / Head Office: HYDERABAD

## जमा रसीद/ DEPOSIT RECEIPT

दिनांक/Date

रसीद सं./ Receipt No. AB/COM/MPL/L 438732

प्रभावी दिनांक/Effective Date

08-03-2011

देय दिनांक/Due Date

08-03-2011

AB PATTABHI PLUS - RI

02-12-2013

Received from

M/S ALUMNI HOME FUND

Receipt Num 438732

रूपये की राशि

a sum of Rupees

Two Lakh Thirty Thousand only.

INR

INR 2,30,000.00



नीचे दिये गये विवरणों के अनुसार तथा आवेदन फार्म में दिये गये नियमों और शर्तों तथा शाखा के द्वारा मार्गदर्शी सिद्धांतों के अनुसार प्राप्त हुई।  
as per details below subject to the terms and conditions given in the application form and the guidelines governing the scheme.

| खाता संख्या<br>Account No. | जमा का प्रकार<br>Type of Deposit | ब्याज दर प्रति वर्ष<br>Interest rate p.a. | परिपक्वता मूल्य<br>Maturity Value | को देय<br>Payable to | अवधि<br>Period |
|----------------------------|----------------------------------|---|-----------------------------------|----------------------|----------------|
| 153520100011012            | RIFAF                            | 9.25%                                     | INR 2,95,305.00                   | AUTHOR               | 32M 24D        |

शाखा Branch

Branch 1535 S V AGRIL COLLEGE EC

कृते आंध्र बैंक / For ANDHRA BANK

Payable To: AUTHORISED SIGNITORY / CONS. ATTORNE

Party Code : 12314450

Note : Interest Payable / Maturity value subject to

पद्मनाभ रेड्डी पी.  
Padmanabha Reddy P  
सी. P 728

प्रबंधक Manager  
V. SRISKANTH

51624

MANUAL PRESS LIMITED PARNAGUDA  
आहस्तांतरणीय / NOT TRANSFERABLE