

Sr No	Name of the Student	Cheque NO.	From - To
119 25/04/23	TATTA NARESH B. mpc	962517	01-06-2023 01-06-2022
120 25/04/23	IAMADA KODANDA RAO B. mpc	961994	01-06-2023 01-06-2022
121 25/04/23	KEELU KARTHIK B. mpc	961995	" "
122 25/04/23	GEDELA ANIL KUMAR B. mpc	961993	" "
123 27/4/23	CH. Vinay B. mpc	962303	01-06-2022- 06-06-2022-
124 27/6/23	P. Praveen Kumar	964556	01-06-21 01-12-22
125 27/6/23	Y. Pradeep Lawrence.	964559	01-06-2021 01-12-22
126 26/6/23	B. Narasinga Rao B. mpc	963481	01-04-23 01-04-23
127 11/08/23	E. Teja B. mpc	966127	01/06/23 30/4/23
128 11/8/23	K. Vasu B. mpc	966126	" "

Cheque Date	Amount	Incharge Sign	Student Sign
30-04-23 30-11-2022	04/4/23 2,700/-	G. Pradeep 25/04/23	T. Naresn
30-01-2023 30-11-2022	24/03/23 2,700/-	G. Pradeep 25/04/23	T. Kodanda Rao
" "	24/03/2023 2,700/-	G. Pradeep 25/04/23	C. Pradeep
" "	24/03/2023 4,700/-	G. Pradeep 25/04/23	G. Anil Kumar
30-04-2023 30-11-2022	01/04/23 2,700/-	G. Pradeep 27/4/23	Vinay chand
30-04-2024 31/05/23	21/06/23 2400/-	G. Pradeep 27/6/23	P. Praveen Kumar
30-04-2024 31-05-23	21/06/23 2400/-	G. Pradeep 27/6/23	G. Pradeep Lawrence
30-04-23 30-09-23	29/04/2023 9,900/-	G. Pradeep 26/6/23	B. Narasinga Rao
01/10/22 31/05/23	11/08/23 2,700/-	G. Pradeep 11/8/23	E. Teja
" "	11/08/23 2,700/-	G. Pradeep 11/8/23	K. Vasu

S No	Name of the student	Cheque No	From - To
129 19/8/23	T. Narash D.M.Sc	966142	1/2/2022 -
130 14/8/23	T. Kodanda Rao D.M.Sc	966291	01/06/23
131 14/8/23	G. Anil Kumar D.M.Sc	966188	01/06/23
132 14/8/23	RAMANATH SAKETH NAR D.M.Sc	965725	01/06/2022
133	PAITHANSETTI SAI	965723	01/06/22
134 01/08/23	Chukka Vinay	966493	01/12/2022
135	Keelu Karthik	638071	01/12/2022
11-09-23	Killana. Siva Sankar	966382	1/6/22 - 1/12/23
	SAVIDI. PRASAD	966414	1/6/22
136 23/11/23	Jeerem. Ganesh I.M.P.C	968941	1/6/23
137 23/11/23	M. praveen Kumar I. M.Sc	968948	1/06/23

Cheque Date	Amount	Incharge sign	Student signature
31/05/2023 27-07-2023	7,500	G	T. Narash
30/4/25 02-8-23	2,700/-	G	T. Kodanda Rao
30/04/25 28/07/23	8,200/-	G	G. Anil Kumar
30/04/2025 10/07/2023	2,400/-	G	R. V. Saketh Nar
30/04/2025 10/07/2023	8,400/-	G	P Sai
31/05/2023 23/08/2023	2,700/-		Vinay
31/05/2023 09/08/2023	2,700/-		C. Praveen
1/12/2022 16/08/2023	2,700/-		K. Siva Sankar
1/12/2022 18/08/2023	2,700/-		G. Prasad
30/04/26 30/10/23	7,500/-	H	J. Ganesh
30/11/23 30/10/23	7,500/-	H	M. Praveen Kumar

S.No	Name of the Student	Cheque No	From - to
138 23/11/23	Vangapandu Maruthinaidu I.M.P.C	967843	01/06/2023
139 23/11/23	Karri Koteswara Rao I.M.P.C	967842	01/06/2023
140 23/11/23	Nutikurthi Yashwanth Kumar I.B.A	967502	01/06/2023
141 21/12/23	Sunda Bhanuprakash	439573	01/06/2023
142 06/09/24	Gavidi Prasad	514191	01/06/2022
143 06/09/24	Teeru Ganesh	513927	01/06/2023
144 21/09/24	Giri Himantha Ganesh	032187	01/06/2024
145 23/09/24	Vangapadu Maruthinaidu	514747	01/06/2024
146 23/09/24	Bendi Chaitanya	032188	01/06/2024
146 30/09/24	Gedela Anil Kumar	515192	01/12/2023
147 29/10/24	Karri Koteswara Rao I.M.P.C	515863	01/06/2024

Cheque Date	Amount	Am-Sig	Stu-Signator
30/11/23	10/10/23		
	2,700/-	HKS	V.maruthinaidu.
30/11/23	10/10/23		
	2,700/-	HKS	K.Koteswara Rao
30/11/23	29/09/23		
	18,00/-	HKS	N.yaswanth kumar
30/11/2023	04/12/2023		
	8,700/-	HKS	S.Bhanuprakash.
30/04/2025	22/08/2024		
	4,950/-	HKS	G. Prasad
30/04/2026	12/08/24		
	9,900/-	HKS	T. Ganesh
30/04/2024	04/07/24		
	2,700	HKS	G.H. Ganesh
30/04/2024	03/09/24		
	2,700	HKS	V.maruthinaidu.
30/04/2024	04/09/24		
	2,700	HKS	B. Chaitanya
31/05/24	17-09-24		
	8,700	HKS	G. Anil Kumar
30/11/24	9-10-24		
	2,700	HKS	K.Koteswara Rao