

FORM 'A'

To,

**The Regional Director,
Southern Regional Committee,
National Council for Teacher Education,
G-7, Sector-10, (Near Sector-10 Metro Station),
Dwarika, New Delhi-110075**

Sub: Creation of Fixed Deposit Receipts towards Endowment and Reserve Fund in the joint name of the SANGAMITRA EDUCATIONAL SOCIETY (Authorized name) and the Regional Director, SRC, NCTE for recognized/yet to be recognized institution.

Sir,

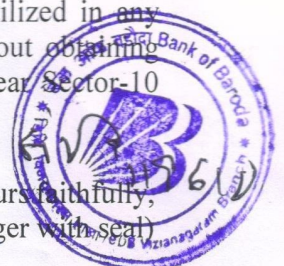
This is to certify that the following FDRs have been issued by our Bank, namely, BANK OF BARODA, address of the Bank CHINNAVEEDHI, Telephone/Mobile No. 91 0 221 800 22 33 44, IFSC Code No. BARBOVIZKOT by our authorized authority of the Bank, namely, _____ under the Signature ID Code No. _____ issued by our Bank for issue of the following FDRs:-

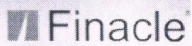
- (i) Fixed Deposit Receipt No. 75680200000351 dated 28/01/2020 for Rs. 2,00,000/- (Rupees Two Lakhs only) for the maturity period of 05 years from 28/01/2020 to 28/01/2025 in the joint name of Sangamitra Edu Society & Regional Director, SRC NCTE under FDR Account No. 75680200000351
- (ii) Fixed Deposit Receipt No. 75680200000352 dated 28/01/2020 for Rs. 2,00,000/- (Rupees Two Lakh only) for the maturity period of 05 years from 28/01/2020 to 28/01/2025 in the joint name of Sangamitra Edu Society & Regional Director, SRC NCTE under FDR Account No. 75680200000352
- (iii) Fixed Deposit Receipt No. 75680200000119 dated 17/06/2019 for Rs. 3,00,000/- (Rupees Three Lakh only) for the maturity period of 05 years from 17/06/2019 to 17/06/2024 in the joint name of Sangamitra Edu Society & Regional Director, SRC NCTE under FDR Account No. 75680200000119

The application for Fixed Deposit Receipts ✓ has been signed by Shri P. JAGADEEWARI, Chairman / President / Secretary on behalf of the Trust / Society/Company/Institution. The name of Regional Director, SRC, (NCTE) has been included in the FDRs. A photocopy of the FDRs is attached with this letter.

The Fixed Deposit Receipts so created shall not be encased fully or partially utilized in any manner for any other purpose before the maturity period or afterwards and without obtaining clearance from the Office of Regional Director, SRC, NCTE, G-7, Sector-10, (Near Sector-10 Metro Station), Dwarika, New Delhi-110075, (E-mail src@ncte-india.org.)

Yours faithfully,
(Signature of Branch Manager with seal)





Universal Banking Solution from Infosys

Account Maintenance - Term Deposits

Function Inquiry
 A/c. ID 75680300000351 7568 INR SANGAMITHRA EDUCATIONAL SOCIET
 CIF ID BI5V01936 SANGAMITHRA EDUCATIONAL SOCIET
 General Ledger Subhead Code 13606 - BOB SUVIDHA DEPOSITS Scheme Code TD106 - FIXED DEPOSIT- BOBSUVIDHA

<input checked="" type="checkbox"/> MIS Codes	Payment Instructions	<input type="checkbox"/> Others	<input type="checkbox"/> Document	Denomination	Closure History	Addl. Info	<input checked="" type="checkbox"/> Related Party
General	Interest & Tax	Scheme	Deposit Details	Flow	Renewal&Closure		<input type="checkbox"/> Nomination

Deposit Type A/c. Opening Date Value Date * Deposit Period (Months/Days) Maturity Value Repay A/c. ID Linked Operative A/c. ID Linked Loan A/c. Agent/Employee Code Special Category Indicator A/c. Status As on Date Unclaimed A/c. A/c. Information Regularize Lien on Maturity	Other Deposits 28-01-2015 28-01-2020 00 / 00 4,01,786.00 INR 75680200000136 INR None <input type="radio"/> Agent <input type="radio"/> Employee Select Active <input checked="" type="radio"/> Dormant <input type="radio"/> Inactive 28-01-2020 Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> <input checked="" type="checkbox"/> Recover Interest on Tax Deducted <input type="checkbox"/> Safe Custody	Regenerate Flows Lock In Period (MMM/DDD) Deposit/Installment Amt. Maturity Date Initial Maturity Date Break Deposit in Multiples Of Effective Interest Rate A/c. Turned Unclaimed On Nomination	Yes <input type="radio"/> No <input checked="" type="radio"/> 0 / 0 2,94,748.00 INR 28-01-2025 1,000.00 6.250000 <input type="checkbox"/> Yes <input checked="" type="radio"/> No <input type="checkbox"/> Print Nominee on Receipt <input type="checkbox"/> Print Receipt
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

581048

VIZIANAGARAM

BRANCH

TERMS OF DEPOSIT

Branch Name: VIZIANAGARAM

Received From: Dr. J. Ganesh Kumar

Amount: ₹ 1,00,000/-

Period: 12 Months

Rate of Interest: 10%

Due Date: 12/11/2011

Signature: [Signature]

Branch Manager: [Signature]

SECRETARY / CORRESPONDENT
 S. S. MITRA EDUCATIONAL SOCIETY
 MAIDU COLONY, THOTAPALEM
 VIZIANAGARAM, A.P.



Other term and Condition

1. Premature closure of deposit attracts levy of penalty.

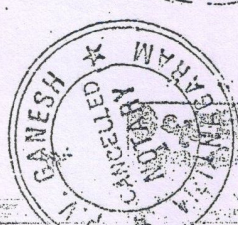
2. The total interest payable and maturity amount mentioned here in is subject to this as applicable from time to time. This Certificate is not transferable.

3. TDS will be deducted in accordance with the provisions of the Income Tax Act, 1961.

4. Kindly quote correct PAN to ensure proper credit of interest to the depositor's account.

DETAILS OF ENCASHMENT OF UNITS / RENEWALS

Serial No.	Date	Opening balance	Withdrawal	Interest	Balance	Rate	Period	Signature	Official	Initial
		₹ 1,00,000/-								

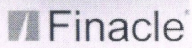


Signature of Depositor: [Signature]

Signature of Branch Manager: [Signature]

NOTARIAL





Universal Banking Solution from Infosys

22 February, 2022 | User SC119610 | 7568 | Menu Shortcut: Go

Account Maintenance - Term Deposits

Function Inquiry
 A/c. ID 75680300000352 7568 INR SANGAMITHRA EDUCATIONAL SOCIET
 CIF ID BI5V01936 SANGAMITHRA EDUCATIONAL SOCIET
 General Ledger Subhead Code 13606 - BOB SUVIDHA DEPOSITS Scheme Code TD106 - FIXED DEPOSIT- BOBSUVIDHA

<input checked="" type="checkbox"/> MIS Codes	<input type="checkbox"/> Payment Instructions	<input type="checkbox"/> Others	<input type="checkbox"/> Document	<input type="checkbox"/> Denomination	<input type="checkbox"/> Closure History	<input type="checkbox"/> Addl. Info	<input checked="" type="checkbox"/> Related Party
<input type="checkbox"/> General	<input type="checkbox"/> Interest & Tax	<input type="checkbox"/> Scheme	<input type="checkbox"/> Deposit Details	<input type="checkbox"/> Flow	<input type="checkbox"/> Renewal&Closure	<input type="checkbox"/> Nomination	

<p>Deposit Type</p> <p>A/c. Opening Date 28-01-2015</p> <p>Value Date * 28-01-2020</p> <p>Deposit Period (Months/Days) 60 / 0</p> <p>Maturity Value 4,01,253.00 INR</p> <p>Repay A/c. ID 75680200000136 INR</p> <p>Linked Operative A/c. ID</p> <p>Linked Loan A/c.</p> <p>Agent/Employee Code <input checked="" type="radio"/> None <input type="radio"/> Agent <input type="radio"/> Employee</p> <p>Special Category Indicator Select</p> <p>A/c. Status <input checked="" type="radio"/> Active <input type="radio"/> Dormant <input type="radio"/> Inactive</p> <p>As on Date 28-01-2020</p> <p>Unclaimed A/c. <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p>A/c. Information Regularize Lien on Maturity <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p><input checked="" type="checkbox"/> Recover Interest on Tax Deducted</p> <p><input type="checkbox"/> Safe Custody</p>	<p>Other Deposits</p> <p>28-01-2015</p> <p>28-01-2020</p> <p>60 0</p> <p>4,01,253.00 INR</p> <p>75680200000136 INR</p> <p></p> <p></p> <p><input checked="" type="radio"/> None <input type="radio"/> Agent <input type="radio"/> Employee</p> <p>Select</p> <p><input checked="" type="radio"/> Active <input type="radio"/> Dormant <input type="radio"/> Inactive</p> <p>28-01-2020</p> <p><input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p><input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p><input checked="" type="checkbox"/> Recover Interest on Tax Deducted</p> <p><input type="checkbox"/> Safe Custody</p>	<p>Regenerate Flows <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p>Lock In Period (MMM/DDD) 0 / 0</p> <p>Deposit/Installment Amt. 2,94,357.00 INR</p> <p>Maturity Date 28-01-2025</p> <p>Initial Maturity Date</p> <p>Break Deposit in Multiples Of 1,000.00</p> <p>Effective Interest Rate 6.250000</p> <p>A/c. Turned Unclaimed On</p> <p>Nomination <input type="checkbox"/> Yes <input checked="" type="radio"/> No</p> <p><input type="checkbox"/> Print Nominee on Receipt</p> <p><input type="checkbox"/> Print Receipt</p>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

YIDAVAN BANK
TERM DEPOSIT RECEIPT

Branch Name: _____
 Received From: _____
 Nature of Deposit: _____
 Deposit A/c No: _____
 PAN: _____
 Nominee: _____
 Date: _____
 Amount: _____

Other terms as per overleaf

YIDAVAN BANK
Branch Manager
SSM

DETAILS OF ENCASHMENT OF UNITS/ RENEWALS

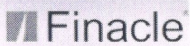
Serial No.	Opening Balance	Withdrawal	Balance	Due Date	Interest	Maturity Value	Initial
Units	Amount	Units	Amount	Date	Rate	Value	Officer
							BM

Other terms and condition

1. Premature closure of deposit attracts a penalty of _____
 2. The total interest payable is _____
 3. This receipt is not transferable.
 4. Kindly fill up the PAN to be attached to the certificate.

SECRETARY / CORRESPONDENT
S. SAMITRA EDUCATIONAL SOCIETY

Registered with _____
 P. V. G. M. VIZIYAM
 Regd. _____
 P. K. AMESH
 CANCELLED NOTARY
 NOTARIAL SIGNATURE OF DEPOSITOR
 NOTARY



Universal Banking Solution from Infosys

22 February, 2022 | User SC119610 | 7568 | Menu Shortcut:

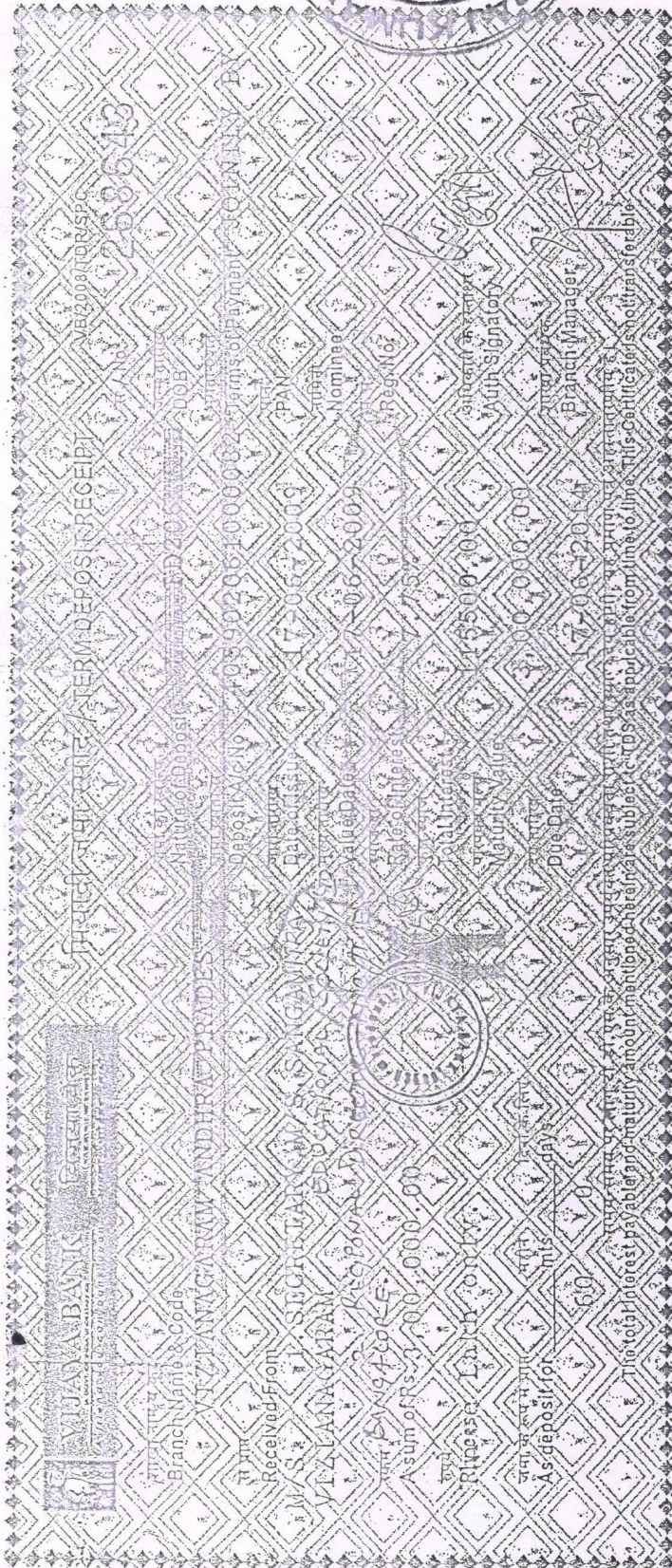
Account Maintenance - Term Deposits

Function Inquiry
 A/c. ID 75680300000119 7568 INR 1.SECRETARY,M/S.SANGAMITRA EDU
 CIF ID BI5V14843 SRI SADGURU SAI EDUCATIONAL SO
 General Ledger Subhead Code 13601 - FIXED DEPOSITS FROM OTHERS
 Scheme Code TD102 - FDR - MIP (RES) DISCOUNT

<input checked="" type="checkbox"/> MIS Codes	<input type="checkbox"/> Payment Instructions	<input type="checkbox"/> Others	<input type="checkbox"/> Document	<input type="checkbox"/> Denomination	<input type="checkbox"/> Closure History	<input type="checkbox"/> Addl. Info	<input checked="" type="checkbox"/> Related Party
<input type="checkbox"/> General	<input type="checkbox"/> Interest & Tax	<input type="checkbox"/> Scheme	<input type="checkbox"/> Deposit Details	<input type="checkbox"/> Flow	<input type="checkbox"/> Renewal&Closure	<input type="checkbox"/> Nomination	

<p>Deposit Type Other Deposits</p> <p>A/c. Opening Date 17-06-2009</p> <p>Value Date * 17-06-2019</p> <p>Deposit Period (Months/Days) 60</p> <p>Maturity Value 3,00,000.00 INR</p> <p>Repay A/c. ID 75680200000136 INR 7568 SRI KODANDARAMA EDUC#</p> <p>Linked Operative A/c. ID</p> <p>Linked Loan A/c.</p> <p>Agent/Employee Code <input type="radio"/> None <input type="radio"/> Agent <input type="radio"/> Employee</p> <p>Special Category Indicator <input type="button" value="Select"/></p> <p>A/c. Status <input checked="" type="radio"/> Active <input type="radio"/> Dormant <input type="radio"/> Inactive</p> <p>As on Date 17-06-2019</p> <p>Unclaimed A/c. <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p>A/c. Information Regularize Lien on Maturity <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p><input checked="" type="checkbox"/> Recover Interest on Tax Deducted</p> <p><input type="checkbox"/> Safe Custody</p>	<p>Regenerate Flows <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p>Lock In Period (MMM/DDD) 0 / 0</p> <p>Deposit/Installment Amt. 3,00,000.00 INR</p> <p>Maturity Date 17-06-2024</p> <p>Initial Maturity Date</p> <p>Break Deposit in Multiples Of 0.00</p> <p>Effective Interest Rate 6.700000</p> <p>A/c. Turned Unclaimed On</p> <p>Nomination <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p><input type="checkbox"/> Print Nominee on Receipt</p> <p><input type="checkbox"/> Print Receipt</p>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Branch Name & Code
 VIZIANAGARAM ANDHRA PRADESH
 Received From
 M/S. SRI SUGUNTA SANGAMITRA EDUCATIONAL SOCIETY
 VIZIANAGARAM
 Date of Issuance 17-06-2009
 PAN No. 17-062009
 Regd. No. 17-06-2009



NOTARY
 N.K. RAJ KUMAR, ADVOCATE
 Regd. No. 7754
 24 FEB 2015

NOTARY
 N.K. RAJ KUMAR, M.Com., B.L.,
 ADVOCATE & NOTARY
 4-3-30, I.C.W. BHARAVAM
 (A.P.)
 570108

NOTARY
 K. V. VANAJIDU
 ADVOCATE & NOTARY
 15-36, G.M. Road,
 VIZIANAGARAM, A.P.
 Cell No: 98490144107



DETAILS OF RENEWALS/ENCASHMENT OF UNITS

Date	Opening balance		Withdrawal		Balance		Value date	Due date	Interest rate	Maturity value	Officer's Initial	Date of release
	Amount	Units	Amount	Units	Amount	Units						
17/06/2009	3000.00				3000.00		17/06/2010	9%	3000			

SFC

S. Saritha
 SECRETARY / CORRESPONDENT
 SANGAMITRA EDUCATIONAL SOCIETY
 NAIDU COLONY, TINGATPALEM
 VIZIANAGARAM, AP

Received in full and interest
 23/06/2009



FORM 'A'

To,

The Regional Director,
Southern Regional Committee,
National Council for Teacher Education,
G-7, Sector-10, (Near Sector-10 Metro Station),
Dwarika, New Delhi-110075

Sub: Creation of Fixed Deposit Receipts towards Endowment and Reserve Fund in the joint name of the SANGAMITRA EDUCATIONAL SOCIETY (Authorized name) and the Regional Director, SRC, NCTE for recognized/yet to be recognized institution.

Sir,


This is to certify that the following FDRs have been issued by our Bank, namely, UNION BANK OF INDIA, address of the Bank MAIN BRANCH, MG ROAD, Telephone/Mobile No. 08922-224829, IFSC Code No. UBIN0806099 by our authorized authority of the Bank, namely, B.T. SREENIVASULU under the Signature ID Code No. — issued by our Bank for issue of the following FDRs:-

- (i) Fixed Deposit Receipt No. 060920001000353 dated 23/05/2020 for Rs. 5,00,000/- (Rupees Five Lakhs only) for the maturity period of 05 FIVE years from 23/5/2020 to 23/05/2025 in the joint name of Secretary, Sangamitra Educational Society & Regional Director, SRC NCTE under FDR Account No. 060920001000353 educational society

The application for Fixed Deposit Receipts has been signed by Shri P. JAGADEESWARJ, Chairman / President / Secretary on behalf of the Trust / Society/Company/Institution. The name of Regional Director, SRC, (NCTE) has been included in the FDRs. A photocopy of the FDRs is attached with this letter.

The Fixed Deposit Receipts so created shall not be encased fully or partially utilized in any manner for any other purpose before the maturity period or afterwards and without obtaining clearance from the Office of Regional Director, SRC, NCTE, G-7, Sector-10, (Near Sector-10 Metro Station), Dwarika, New Delhi-110075, (E-mail src@ncte-india.org.)

Yours faithfully, 22/02/2022
(Signature of Branch Manager with seal)

For  UNION BANK OF INDIA
मुख्य प्रबंधक / Chief Manager
मुख्य शाखा, विजयनगरम / Main Branch, VZM



आंध्र बैंक ANDHRA BANK

SPINALLY

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

दिनांक/Date 03/11/2006

जमा रसीद / DEPOSIT RECEIPT

रसीद सं./ Receipt No. AB/COMPL/H 339942

प्रभावी दिनांक/Effective Date

दय दिनांक/Due Date

Received from M/S SECRETARY SANGAMITHRA EDUCATIONAL SOCIETY

से प्राप्त

रुपये की राशि
a sum of Rupees

Five Lakh Only

as per details below subject to the terms and conditions given in the application form and the guidelines governing the scheme.

खाता संख्या Account No.	जमाका प्रकार Type of Deposit	ब्याज दर प्रति वर्ष Interest rate p.a.	सोपनता मूल्य Maturity Value	देय Payable to	अवधि Period
20050177	FD	7.25%	5,00,000.00	NR	03/11/2006

शाखा/ Branch 000609 VIZIANAGARAM

कृते/ For ANDHRA BANK

Payable to
Party Code

Note: In payable

नवीकरण के ब्यौरे / PARTICULARS OF RENEWAL				
खाता सं. और नवीकरण का दिनांक A/c No. & Date of Renewal	राशि (रु.) Amount (Rs.)	ब्याज दर % प्र.व. Rate of Int.% p.a.	देय दिनांक Due Date	हस्ताक्षर Signature
06/11/2000/0001	5,00,000	8.6	23/5/2014	
4/353	5,00,000	9.00	23/5/2017	
11	5,00,000	7.80	23/09/2020	
11	5,00,000	7.00	23/05/2025	

ध्यान दे : देय दिनांक पर इस रसीद जमाकर्ता को उचित ढंग से हस्ताक्षर करके भुगतान पाने या नवीकरण के लिए शाखा में प्रस्तुत करना चाहिए।

IOTE: On the due date, this Receipt must be tendered at the Branch either for payment or for renewal duly discharged by the depositor on One Rupee Revenue Stamp.

पेरी/हमारी जमा के निपटान के लिए रु. (रुपये) प्राप्त।

Received Rs. (Rupees) in settlement

of my/our Deposit.

दिनांक/Date: रसीद सं.:
Receipt No.:

जमाकर्ता/ओं के हस्ताक्षर
Signature of Depositor/s:

राजस्व टिकट
Revenue Stamp

पुनर्निवेश योजना के अन्तर्गत जमा के लिए, ब्याज चक्रवृद्धि आधार पर तिमाही अंतराल पर लगया जाता है।

For deposits under reinvestment plan, interest is compounded at quarterly intervals.

सावधि जमाओं पर ब्याज तीन महानों में एक बार देय है। यदि मासिक ब्याज चाहते हैं तो यह बरतगुह ब्याज दर पर देय है। Interest on fixed deposits is payable quarterly. If monthly interest is required, it is payable at a discounted rate of interest.

जमाकर्ता ने यदि स्वतः नवीकरण विकल्प दिये हैं तो परिपनवता दिनांक ब्याज दर पर, देय दिनांक का अंतिम अवधि के लिए जमा का स्वतः नवीकरण ही जयेगा।

If Automatic Renewal option is exercised by depositor, this deposit will be automatically renewed on the due date for an identical period at the applicable rate of interest ruling on the date of maturity.



आंध्र बैंक

आपने खजूरने से एक स्वर्णिम अवसर प्रदान करता है।

ANDHRA BANK

Unlocks a Golden Opportunity from its treasure

अभया गोल्ड

बचत बैंक

ABHAYA GOLD

Savings Bank

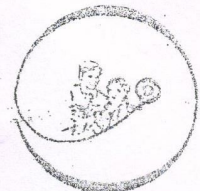
₹. 1,00,000

की दुर्घटना बीमा सुरक्षा प्रदान करता है।

offers

Rs. 1,00,000

Accident Insurance Cover



आंध्र बैंक
Andhra Bank



आपकी सुरक्षा की चाबी
Your Key to Security