



5.4 Alumni Engagement

S.No	Title	Date
1	Alumni Association Registration and Contributions Details	
Alumni Involvement in induction day		
1	Ms. Sri Divya Goud has participated in 2022	02/12/2022
Alumni Interacting and motivating the ongoing batch students		
1	Mr. Subbu Rama Reddy, Mr. Vamshi, Ms. Divya has participated august in 2022	17/08/2022
2	Mr.Shivakoti has participated Feb in 2023	28/02/2023
3	Mrs. Y.Ramya has participated April in 2023	15/04/2023
4	Mrs. K.Shirisha has participated April in 2023	29/04/2023
Placements		
1	Campus Placement through Alumni Mr.D.Pavan Kumar 2022 (MSN Life Sciences)	18/05/2022
2	Campus Placement through Alumni Mr.G.Srikanth 2022 (Acron labs)	16/09/2022
3	Campus Placement through Alumni Ms.Bojja Saniya 2023 (ANNORA Pharma.PVT)	20/03/2023
Industrial visits		
1	Industrial Visit facilitated by the Alumini, Ms.K.Sri Divya Goud - 2023 (Avishkaran, NIPER Hyderabad)	13/04/2023
2	Industrial Visit facilitated by the Alumini, Ms.Bojja Saniya -2023 (Annora Pharma, Sangareddy)	12/05/2023
Alumni meets		
1	Alumni Meet-2022	23/04/2022
2	Alumni Meet-2023	18/06/2023



Alumni Association Registration

Alumni Association Registration & Bank Details

The alumni association is framed with the alumni students and is registered with the Telangana state government norms. The association has its members residing in the country and abroad. The association has opened its bank account and other legal requirements.

Alumni Association Registration & Bank Details



Alumni Association Members

(Maintained Under Section 3 of Societies Registration Act, 2001)

1. Society Registration Number :	No : 369 of 2016
2. Name of the Society :	VIPER ALUMINI ASSOCIATION
3. Society Category :	Other
4. Society Address :	2-40/ Saidapur/ Kondapur/ Medak/ Telangana/ India/

Member Details

S.No	Name of the office Bearers & S/O, W/O, D/O	Designation of their local standing in the Society	Occupation	Residential Address
09DH1R026	SAMEER KUMAR DASI, S/O D NIRMALA KUMAR	GENERAL SECRETARY	JOB	6-33/ / DONTI/ SHIVAMPET/ MEDAK/ Telangana/ India
09DH1R043	UDAY KIRAN VADLA, S/O V SUDHALA NARSIMHA CHARY	JOINT SECRETARY	JOB	6-213/8/ / TOOPRAN/ TUPRAN/ MEDAK/ Telangana/ India
11DH1R029	RAKESH GOUD DURGAPPA GARI, S/O NAGENDAR GOUD	TREASURER	STUDENT	3-18/ SRI RAM NAGAR COLONY/ NARSAPUR/ NARSAPUR/ MEDAK/ Telangana/ India
11DH1R096	PRAVEEN KUMAR TOTTEMPUDI, S/O SHIVA KUMAR	EXECUTIVE MEMBER I	STUDENT	3-22/1/ SRI RAM NAGAR COLONY/ NARSAPUR/ NARSAPUR/ MEDAK/ Telangana/ India
12DH1R007	SATISH REDDY NADIMINTI, S/O N MOHAN REDDY	EXECUTIVE MEMBER II	STUDENT	12-32/ MRF COLONY/ MALKAPUR X ROAD/ KONDAPUR/ MEDAK/ Telangana/ India
07DH1R014	KISHORE KUMAR M, S/O CHANDRAIAH	PRESIDENT	JOB	2-40/ / SAIDAPUR/ KONDAPUR/ MEDAK/ Telangana/ India

08DH1R032

7	RAMAKRISHNAM A CHARYA SV, S/O SIRUSANAGANDL A VENKATARAMAN A	VICE PRESIDENT	JOB	24-69/6/ KAKATIYA NAGAR ROAD NO III/ RC PURAM/ RAMACHANDRAPURAM/ MEDAK/ Telangana/ India
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Document Details

Document Type	Document Name
Self signed declaration	SELSIGNEDDECLARATION.pdf
Memorandum and Byelaw	MEMORANDUMANDBYELAWS.pdf
Lease Deed/Affidavit	AFFIDAVIT.pdf



JSDF-MECNC
Shop No: 6, Thrinetra Complex,
Near New Bus Stand, Chinnamasthi

Co-coordinator Faculty :Dr.SVVSMLakshni&Dr.K.Ramanjaneyulu

Alumni Association Pan Card & Bank account details



ALUMNI Association Bank Details

Bank Name & Branch	: State Bank of India Narsapur Branch
Name of account	: VIPER ALUMINI ASSOCIATION
Account number	: 40847262885
IFSC Code	: SBIN0020105
Branch Code	: 286223

Bank Statement

STATEMENT OF ACCOUNT

VIPER ALUMINI ASSOCIATION
2-40 SAIDABAD KONDAPUR
MEDAK DIST
MEDAK
502101

Date : 11/08/2022 Time : 17:10:14 E-mail :

Cleared Balance : 25,991.73Cr Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00 Drawing Power : 0.00

Int. Rate : 0.00 % p.a. Nominee Name :

Statement From 01/04/2022 to 11/08/2022

STATE BANK OF INDIA
NARSAPUR
STATE BANK OF INDIA
OPP. GOVT. HOSPITAL,
Branch Code : 20105
Branch Phone : 286223
IFSC:SBIN0020105
MICR:502002586

Account No. : 40847262885
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
13/05/22	13/05/22	DEP TFR UPI/CR/213312744907/ 4898976162095 AT 20105 NARSAPUR			11000.00	11000.00
13/05/22	13/05/22	DEP TFR UPI/CR/213313392618/ 5099131162093 AT 20105 NARSAPUR			9000.00	20000.00
13/05/22	13/05/22	AC KEEPING FEES		3.55		19996.45
14/05/22	14/05/22	DEP TFR UPI/CR/213407557836/ 5099199162094 AT 20105 NARSAPUR			10000.00	29996.45
18/05/22	18/05/22	CASH DEPOSIT SELF AT 20105 NARSAPUR			15000.00	44996.45
20/05/22	20/05/22	DEP TFR UPI/CR/214006176622/ 4693483162099 AT 20105 NARSAPUR			35000.00	79996.45
20/05/22	20/05/22	CASH DEPOSIT SELF AT 20105 NARSAPUR			30000.00	109996.45
30/05/22	30/05/22	DEP TFR UPI/CR/215048310054/ 5098227162092 AT 00001 KOLKATA BR			10000.00	119996.45
30/05/22	30/05/22	WDL TFR NEFT UTR NO: SBIN422 150922317 UBIN0826669 UNION BA PAPAGARI KRISHNA VAM AT 20105 NARSAPUR		100004.72		19991.73
07/06/22	07/06/22	DEP TFR UPI/CR/215843694294/ 4693104162093 AT 00001 KOLKATA BR			3000.00	22991.73
15/06/22	15/06/22	DEP TFR			500.00	23491.73
		CARRIED FORWARD :				23,491.73Cr
Statement Summary						
Dr. Count 2	Cr. Count 9			1,00,008.27	1,23,500.00	

In Case Your Account Is Operated By A Letter Of Authority Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT		STATE BANK OF INDIA NARSAPUR STATE BANK OF INDIA OPP. GOVT. HOSPITAL, Branch Code : 20105 Branch Phone : 286223 IFSC:SBIN0020105 MICR:502002586	
VIPER ALUMINI ASSOCIATION 2-40 SAIDABAD KONDAPUR MEDAK DIST MEDAK 502101		Account No. : 40847262885 Product : CA-REGULAR-PUB-OTH-ALL-INR Currency : INR	
Date : 11/08/2022	Time : 17:10:14	E-mail :	
Cleared Balance :	25,991.73Cr	Uncleared Amount :	0.00
+MOD Bal:	0.00		
Limit :	0.00	Drawing Power :	0.00
Int. Rate : 0.00 % p.a.		Nominee Name :	
Statement From 01/04/2022 to 11/08/2022		Page No. : 2	

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				23491.73
		UPI/CR/216659950632/ 5099026162093 AT 00001 KOLKATA BR				
24/06/22	24/06/22	DEP TFR			1000.00	24491.73
		UPI/CR/217515645933/ 4693519162092 AT 20105 NARSAPUR				
02/07/22	02/07/22	DEP TFR			500.00	24991.73
		UPI/CR/218314963666/ 5098690162091 AT 20105 NARSAPUR				
02/08/22	02/08/22	DEP TFR			1000.00	25991.73
		UPI/CR/221469131700/ 5098332162092 AT 20105 NARSAPUR				
CLOSING BALANCE :						25,991.73Cr

Statement Summary			
Dr. Count 2	Cr. Count 12	1,00,000.27	1,26,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

***** END OF STATEMENT *****



Account Name : VIPER ALUMINI ASSOCIATION
 Address : 2-40 SAIDABAD KONDAPUR
 MEDAK DIST
 MEDAK-502101
 2-40 SAIDABAD KONDAPUR
 Date : 12 Oct 2022
 Account Number : 00000040847262885
 Account Description : CA-REGULAR-PUB-OTH-ALL-INR
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 0.0000
 MOD Balance : 0.00
 CIF No. : 90927744540
 IFS Code : SBIN0020105
 MICR Code : 502002586
 Nomination Registered : No
 Balance as on 1 Sep 2022 : 26,641.73

Account Statement from 1 Sep 2022 to 30 Sep 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Sep 2022	19 Sep 2022	BY TRANSFER- UPI/CR/226288549668/DOLLA DI/ANDB/8074880539/Payme-	TRANSFER FROM 4692984162097		500.00	27,141.73
19 Sep 2022	19 Sep 2022	BY TRANSFER- UPI/CR/226274603263/NAMEE RA /SBIN/namiranami/UPI-	TRANSFER FROM 4693077162091		500.00	27,641.73
21 Sep 2022	21 Sep 2022	BY TRANSFER- UPI/CR/226447138438/Ms M Nag/IDIB/8297659809/Payme-	TRANSFER FROM 4693272162099		500.00	28,141.73
21 Sep 2022	21 Sep 2022	BY TRANSFER- UPI/CR/226415420653/Ketina /SBIN/sahithike/UPI-	TRANSFER FROM 5098412162092		500.00	28,641.73
21 Sep 2022	21 Sep 2022	BY TRANSFER- UPI/CR/226415530634/Katroth /SBIN/swapnash/UPI-	TRANSFER FROM 4695149162096		500.00	29,141.73
21 Sep 2022	21 Sep 2022	BY TRANSFER- UPI/CR/226416769473/Katroth /SBIN/swapnash/UPI-	TRANSFER FROM 4695134162093		500.00	29,641.73
21 Sep 2022	21 Sep 2022	BY TRANSFER- UPI/CR/226416813806/Katroth /SBIN/swapnash/UPI-	TRANSFER FROM 4693308162092		500.00	30,141.73
22 Sep 2022	22 Sep 2022	BY TRANSFER- UPI/CR/226576832846/MUDU NURI/SBIN/7989563138/Paym e-	TRANSFER FROM 5099052162091		500.00	30,641.73
24 Sep 2022	24 Sep 2022	BY TRANSFER- UPI/CR/226763619228/CHITH ARI/PYTM/8465042269/Payme	TRANSFER FROM 5099215162099		500.00	31,141.73

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



Account Name : VIPER ALUMINI ASSOCIATION
 Address : 2-40 SAIDABAD KONDAPUR
 MEDAK DIST
 MEDAK-502101
 2-40 SAIDABAD KONDAPUR
 Date : 17 Nov 2022
 Account Number : 00000040847262885
 Account Description : CA-REGULAR-PUB-OTH-ALL-INR
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 0.0000
 MOD Balance : 0.00
 CIF No. : 90927744540
 FS Code : SBIN0020105
 MICR Code : 502002586
 Nomination Registered : No
 Balance as on 1 Oct 2022 : 31,141.73

Account Statement from 1 Oct 2022 to 31 Oct 2022

Trxn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Oct 2022	1 Oct 2022	BY TRANSFER- UPI/CR/227456789830/GAJEN DUL/KKBK/9247457189/Payme	TRANSFER FROM 4693556162097		2,500.00	33,641.73
1 Oct 2022	1 Oct 2022	BY TRANSFER- UPI/CR/227459022866/MALLA BL/SBIN/rhodarockz/UPI-	TRANSFER FROM 4897725162090		500.00	34,141.73
10 Oct 2022	10 Oct 2022	TO TRANSFER-Trf-	TRANSFER TO 62138976790	800.00		33,341.73
11 Oct 2022	11 Oct 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			8,000.00	41,341.73
17 Oct 2022	17 Oct 2022	BY TRANSFER- UPI/CR/229036772141/BALAJI R/ICIC/balajirao./UPI-	TRANSFER FROM 4897699162097		500.00	41,841.73
17 Oct 2022	17 Oct 2022	BY TRANSFER- UPI/CR/229037572996/MOKIL A V/BARB/mokilavais/UPI-	TRANSFER FROM 4693024162093		500.00	42,341.73

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Account Name : VIPER ALUMINI ASSOCIATION
Address : 2-40 SAIDABAD KONDAPUR
MEDAK DIST
MEDAK-502101
2-40 SAIDABAD KONDAPUR
Statement Date : 9 Dec 2022
Account Number : 00000040847262885
Account Description : CA-REGULAR-PUB-OTH-ALL-INR
Opening Power : 0.00
Interest Rate(% p.a.) : 0.0000
Balance : 0.0
Branch Code : 90927744540
Branch Name : SBIN0020105
Branch Code : 502002586
Account Registered : No

Account Statement from 1 Nov 2022 to 9 Dec 2022

There is no financial transaction available for online display for the selected date range.

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other means.
a. Bank never asks for such information.

This is a computer generated statement and does not require a signature.



Account Name : VIPER ALUMINI ASSOCIATION
Address : 2-40 SAIDABAD KONDAPUR
MEDAK DIST
MEDAK-502101
2-40 SAIDABAD KONDAPUR
Date : 6 Jan 2023
Account Number : 00000040847262885
Account Description : CA-REGULAR-PUB-OTH-ALL-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 0.0000
MOD Balance : 0.00
CIF No. : 90927744540
IFS Code : SBIN0020105
MICR Code : 502002586
Nomination Registered : No
Balance as on 1 Dec 2022 : 42,341.73

Account Statement from 1 Dec 2022 to 31 Dec 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Dec 2022	18 Dec 2022	BY TRANSFER- UPI/CR/235230800062/GAJEN DUL/KKBK/9247457189/Payme	TRANSFER FROM 5099259162097		1,500.00	43,841.73

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Account Name : VIPER ALUMINI ASSOCIATION

Address : 2-40 SAIDABAD KONDAPUR
MEDAK DIST
MEDAK-502101
2-40 SAIDABAD KONDAPUR

Date : 3 Apr 2023

Account Number : 00000040847262885

Account Description : CA-REGULAR-PUB-OTH-ALL-INR

Drawing Power : 0.00

Interest Rate(% p.a.) : 0.0000

MOD Balance : 0.00

CIF No. : 90927744540

IFS Code : SBIN0020105

MICR Code : 502002586

Nomination Registered : No

Balance as on 1 Jan 2023 : 43,841.73

Account Statement from 1 Jan 2023 to 31 Mar 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Feb 2023	21 Feb 2023	BY TRANSFER- UPI/CR/305271853126/KUNDA RAP/SBIN/vishala.ku/UPI-	TRANSFER FROM 4695110162090		500.00	44,341.73
21 Feb 2023	21 Feb 2023	BY TRANSFER- UPI/CR/305271968827/BHUMA GAR/SBIN/bhommgarir/UPI-	TRANSFER FROM 4693178162097		500.00	44,841.73
2 Mar 2023	2 Mar 2023	BY TRANSFER- UPI/CR/342767285090/GANGA NNA/PYTM/harishgang/UPI-	TRANSFER FROM 5098512162098		500.00	45,341.73
12 Mar 2023	12 Mar 2023	A/C Keeping Chgs--		649.00		44,692.73
15 Mar 2023	15 Mar 2023	BY TRANSFER- UPI/CR/307400588853/NATAR AJ /HDFC/9849410567/Payme-	TRANSFER FROM 5098412162092		20,000.00	64,692.73
16 Mar 2023	16 Mar 2023	BY TRANSFER- UPI/CR/307597588095/K SHASHI/HDFC/k.shashipr/viper -	TRANSFER FROM 5099041162094		100.00	64,792.73
16 Mar 2023	16 Mar 2023	BY TRANSFER- UPI/CR/307597762665/K SHASHI/HDFC/k.shashipr/viper -	TRANSFER FROM 4695185162093		13,500.00	78,292.73
20 Mar 2023	20 Mar 2023	BY TRANSFER- UPI/CR/307917148116/GAJEN DUL/SBIN/srinivasga/Payme-	TRANSFER FROM 4692991162098		1,000.00	79,292.73
29 Mar 2023	29 Mar 2023	BY TRANSFER- NEFT*HDFC0000001*N088232 392229649*MOOD SIKENDER*Do-	TRANSFER FROM 4697219044309		11,000.00	90,292.73
29 Mar 2023	29 Mar 2023	BY TRANSFER-INB IMPS308822108531/94915262 05/XX8281/Funds-	MAA00128302262 3 MAA00128302262 3		9,000.00	99,292.73
30 Mar 2023	30 Mar 2023	BY TRANSFER-INB IMPS308907168257/95421524 18/XX0209/Alumni-	MAF00026743288 7 MAF00026743288 7		7,500.00	1,06,792.73
30 Mar 2023	30 Mar 2023	BY TRANSFER- UPI/CR/308994192756/J SAI KI/HDFC/saikirn88@UPI-	TRANSFER FROM 5098521162097		9,500.00	1,16,292.73

Vishnu Institute of Pharmaceutical Education & Research, Narsapur

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Mar 2023	30 Mar 2023	BY TRANSFER- UPI/CR/308942581247/ERRAG OLL/IBKL/abhignadhy/Payme-	TRANSFER FROM 5098513162097		8,001.00	1,24,293.73
31 Mar 2023	31 Mar 2023	BY TRANSFER- UPI/CR/309014290118/B P ALTA/UTIB/grace.alta/UPI-	TRANSFER FROM 4693482162090		5,000.00	1,29,293.73

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STATEMENT OF ACCOUNT

Name : VIPER ALUMINI ASSOCIATION
2-40 SAIDABAD KONDAPUR
MEDAK DIST
MEDAK
Medak

Date : 12/05/2023 Time : 13:33:21
Cleared Balance : 1,29,793.73Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 0.00 % p.a.
Account Open Date : 11/03/2022
Statement From : 01/04/2023 to 12/05/2023

STATE BANK OF INDIA

NARSAPUR
STATE BANK OF INDIA
OPP. GOVT. HOSPITAL, NARSAPUR, DIST.
MEDAK.
502313
Branch Code : 20105
Branch Phone : 286223
IFSC : SBIN0020105
MICR : 502002586
Account No.: 40847262885
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance: 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
12/05/23	12/05/23	BROUGHT FORWARD :				129293.73Cr
		DEP TFR UPI/CR/313290621911/ 4897736162097 AT 20105 NARSAPUR		500.00		129793.73Cr
		CLOSING BALANCE :				1,29,793.73Cr

Statement Summary

Dr. Count 0 Cr. Count 1 500.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***