

St. Ann's College for Women

(Autonomous), Affiliated to Osmania University
Accredited by NAAC with A⁺ Grade (3rd cycle), CPE by UGC
Mehdipatnam, Hyderabad.



CRITERION V STUDENT SUPPORT AND PROGRESSION

5.1.1 – Scholarships Sanction letters



ST. ANN'S COLLEGE FOR WOMEN

(Autonomous)

Affiliated to Osmania University

Accredited A+ Grade by NAAC (3rd Cycle), College with Potential for Excellence by UGC

ISO 9001 : 2015 ISO 14001 : 2015

Santoshnagar colony, Mehdipatnam, Hyderabad - 500 028.

FEE CONCESSION PROVIDED BY INSTITUTION (2018-2019)

S.NO	Free ships and Scholarships are offered by government, non-government bodies, industries and philanthropist under the aegis of the management of St. Ann's College for Women. The students offered scholarships and availing these benefits are the following : (2018 - 2019)	
	Name of the scheme	No. of students
1	E C B	41
2	RCM / Minority Welfare	33
3	Sports Students	21
4	Disabled	-
	TOTAL	95

Principal

St. Ann's College For Women

(Autonomous)

Mehdipatnam, Hyderabad-28

ST.ANN'S COLLEGE FOR WOMEN, MEHDIPATNAM, HYDERABAD-28								
Fee concessions provided by Institution for the Year 2018-2019								
SPORTS								
S.NO	HALL TICKET NO	NAME OF THE STUDENT	COURSE	YEAR	FULL AMOUNT	Concessions	CATEGORY	SIGNATURE
1	1204-18-40200	P.SRIKRUTHI	COMP	I	Rs. 37,000.00	Rs. 27,250.00	SPORTS	P. Srikruthi
2	1204-18-156-001	B RAAGA NIVEDITHA	HPP	I	Rs. 30,000.00	Rs. 21,500.00	SPORTS	B. Raaga Niveditha
3	1204-18-404-020	S.NIKHITHA GANDHI	voc	I	Rs. 21,000.00	Rs. 11,000.00	SPORTS	S. Nikhitha Gandhi
4	1204-18-129Q5	NIJI MOL	HEP	I	Rs. 30,000.00	Rs. 21,500.00	SPORTS	Niji Mol
5	1204-18-111-029	K.HARSHITHA	EPP	I	Rs. 16,000.00	Rs. 6,000.00	SPORTS	K. Harshitha
6	1204-18-129-021	P.PALLVI	HE p	I	Rs. 30,000.00	Rs. 18,500.00	SPORTS	P. Pallavi
7	1204-18-129-024	G LAVANYA	HEP	III	Rs. 30,000.00	Rs. 21,500.00	SPORTS	G. Lavanya
8	1204-16-111-004	CH.SAI UTTEJITHA RAO	EPP	III	Rs. 27,000.00	Rs. 27,000.00	SPORTS	Ch. Sai Uttejitha Rao
9	1204-17-263-036	G NITHYA	PLP	II	Rs. 28,700.00	Rs. 28,700.00	SPORTS	G. Nithya
10	1204-16-685-027	VRUSHALIG	BBM	III	Rs. 34,500.00	Rs. 34,500.00	SPORTS	V. Rushalig
11	1204-16-111-015	NOOR BHASHA SHAILU	EPP	III	Rs. 27,000.00	Rs. 27,000.00	SPORTS	Noor Bhasha Shailu
12	1204-17-111-028	J.NAWANEETHA	EPP	II	Rs. 28,500.00	Rs. 21,375.00	SPORTS	J. Nawaneeetha
13	1204-17-111-027	M.LATHA	EPP	II	Rs. 28,500.00	Rs. 21,375.00	SPORTS	M. Latha
14	1204-16-258-022	N.NAMRATA DEVI	HLP	III	Rs. 15,000.00	Rs. 7,500.00	SPORTS	N. Namrata Devi
15	1204-16-402-056	A BARGAVI	COMP	III	Rs. 33,000.00	Rs. 21,500.00	SPORTS	A. Bargavi
16	1204-16-111-025	HAFHUJA BEGUM	EPP	III	Rs. 27,000.00	Rs. 20,250.00	SPORTS	Hafhuja Begum
17	1204-17-258-027	N.SU CHITRA	HLP	II	Rs. 28,500.00	Rs. 20,625.00	SPORTS	N. Su Chitra
18	1204-16-111-012	J.RAVALI	EPP	III	Rs. 27,000.00	Rs. 10,500.00	SPORTS	J. Ravalu
19	1204-17-467-094	SAMHUTHA	MSCS	II	Rs. 31,500.00	Rs. 18,000.00	SPORTS	S. Samhutha
20	1204-18-129-023	N.PRAVALLIKA	HEP	I	Rs. 30,000.00	Rs. 21,500.00	SPORTS	N. Pravalika
21	1204-17-404-038	S.MEGHANA	voc	II	Rs. 10,500.00	Rs. 5,250.00	SPORTS	S. Meghana
22			Total		542,200.0	4,7,9075		

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MEHDIPATNAM, HYDERABAD-28

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ST.ANN'S COLLEGE FOR WOMEN, MEHDIPATNAM, HYDERABAD-28

Fee concessions provided by Institution for the Year 2018-2019

R.C.M.+MUSLIM

S.NO	H NO	NAME OF THE STUDENT	GROUP	YEAR	FULL AMOUNT	CONCESSIO N	CATEGOR Y	signature
1	1204-16-407-003	Y.G.JESTINA	HONS	III	Rs. 12,000.00	Rs. 3,000.00	RCM	<i>[Signature]</i>
2	1204-16-467-056	Y.KEERTHI	MSCS	III	Rs. 10,500.00	Rs. 10,500.00	RCM	<i>[Signature]</i>
3	1204-16-258-002	Y.RAVALIKA	HLP	III	Rs. 12,000.00	Rs. 12,000.00	RCM	<i>[Signature]</i>
4	1204-16-401-050	ASHWINI MARY	ACCTS	II	Rs. 18,000.00	Rs. 6,000.00	RCM	<i>[Signature]</i>
5	1204-17-258-026	B.SWATHI NIKITHA	HLP	II	Rs. 16,000.00	Rs. 8,000.00	RCM	<i>[Signature]</i>
6	1204-17-467-019	I.HANUGUNDLA TEJASWINI	MSCS	II	Rs. 20,000.00	Rs. 10,000.00	RCM	<i>[Signature]</i>
7	1204-17-407-075	M.ARPITHA	COMP	II	Rs. 13,500.00	Rs. 13,500.00	RCM	<i>[Signature]</i>
8	1204-17-258-010	G.PRAGNA	HLP	II	Rs. 12,500.00	Rs. 5,000.00	RCM	<i>[Signature]</i>
9	1204-17-401-007	K.MAMATHA	ACCTS	II	Rs. 9,000.00	Rs. 9,000.00	RCM	<i>[Signature]</i>
10	1204-17-468-019	ANN SHARON JOHNSON	MPCS	II	Rs. 12,500.00	Rs. 12,500.00	RCM	<i>[Signature]</i>
11	1204-18-464-020	I.BALA AKSHAYA	NCZ	I	Rs. 12,000.00	Rs. 12,000.00	RCM	<i>[Signature]</i>
12	1204-18-464-071	S.RISHITHA	NCZ	I	Rs. 12,000.00	Rs. 12,000.00	RCM	<i>[Signature]</i>
13	1204-18-488-019	A.BALA SURIYA	BBB	I	Rs. 14,000.00	Rs. 14,000.00	RCM	<i>[Signature]</i>
14	1204-18-474-038	P.DIVYA BALA	MSCS	I	Rs. 12,000.00	Rs. 12,000.00	RCM	<i>[Signature]</i>
15	1204-18-445-001	N.BHAVANA	BZC	I	Rs. 10,000.00	Rs. 5,000.00	RCM	<i>[Signature]</i>
16	1204-18-424-013	V.BALA DIVYA	IIA	I	Rs. 25,000.00	Rs. 25,000.00	RCM	<i>[Signature]</i>
17	1204-18-445-056	VANAM BHAGYASRI	BZC	I	Rs. 10,000.00	Rs. 10,000.00	RCM	<i>[Signature]</i>
18	1204-18-129-009	YARAM SOWJANYA	HLP	I	Rs. 14,000.00	Rs. 9,000.00	RCM	<i>[Signature]</i>
19	1204-16-402-089	TABASSUM FATIMA	COMP	III	Rs. 33,000.00	Rs. 3,500.00	Muslim	<i>[Signature]</i>
20	1204-16-685-030	SHAFIA SUBUHI	BBM	III	Rs. 10,500.00	Rs. 2,000.00	Muslim	<i>[Signature]</i>
21	1204-16-685-037	SAYEDA NABEELA	BBM	III	Rs. 10,500.00	Rs. 2,000.00	Muslim	<i>[Signature]</i>
22	1204-16-402-017	MARIA MAJID	COMP	III	Rs. 13,000.00	Rs. 2,000.00	Muslim	<i>[Signature]</i>
23	1204-16-156-021	FAZAL FATIMA ZAIDI	HPP	III	Rs. 12,000.00	Rs. 2,000.00	Muslim	<i>[Signature]</i>
24	1204-17-464-017	NISA PARVEEN	NCZ	II	Rs. 11,500.00	Rs. 2,000.00	Muslim	<i>[Signature]</i>
25	1204-17-402-090	SHAIK NIKHAT	COMP	II	Rs. 13,500.00	Rs. 8,500.00	Muslim	<i>[Signature]</i>
26	1204-17-407-018	BUSHRA MAZEER	HONS	II	Rs. 13,500.00	Rs. 1,500.00	Muslim	<i>[Signature]</i>

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27	120416-401005	HAFSA REHMAN	ACCTS		Rs. 23,000.00	Rs. 5,000.00	Muslim	<i>Hafsa</i>
28	1204-18-402-030	NOORINE FATIMA	COMP		Rs. 15,000.00	Rs. 4,000.00	Muslim	<i>Noorine</i>
29	1204-18-424-037	SYEDA SARA FATIMA	IFA		Rs. 25,000.00	Rs. 2,000.00	Muslim	<i>Syeda Sara</i>
30	1204-18-424-038	SYEDA SAFOORA FATIMA	IFA		Rs. 25,000.00	Rs. 2,000.00	Muslim	<i>Syeda Safoora</i>
31	1204-18-402-047	AJMAL KHAN	COMP		Rs. 15,000.00	Rs. 1,000.00	Muslim	<i>Ajmal</i>
32	1204-18-478-019	SHEEMA FATIMA	GCZ		Rs. 11,000.00	Rs. 1,500.00	Muslim	<i>Sheema</i>
33	1204-18-588-032	AYESHA FATIMA	NCB		Rs. 12,000.00	Rs. 1,000.00	Muslim	<i>Ayesha</i>
Total					453500	228500		

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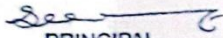
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ST.ANN'S COLLEGE FOR WOMEN, MEHIDIPATNAM, HYDERABAD-28								
Fee Concessions provided by Institution for the Year 2018-2019								
ECONOMICALLY BACKWARDS								
S.NO	HALL TICKET NO	NAME OF THE STUDENT	COURSE	YEAR	FULL AMOUNT	CONCESSION	CATEGORY	signature
1	1204-16-467-015	BOYAPATI ROSE MARY	MSCS	III	29500	14500	EBC	Nall
2	1204-16-407-016	O.SHERLY CHRISTINA	HONS	III	21000	1500	EBC	Sai
3	1204-16-407-005	M.SHERYL REBECCA	HONS	III	21000	5000	EBC	Rebe
4	1204-16-588-046	K.BLANDINA	NCB	III	21000	5000	EBC	Ka
5	1204-16-468-011	LAVANYA	MPCS	III	20000	3000	EBC	Lav
6	1204-16-263-048	G.UMA DEVI	PLP	III	16000	1500	EBC	Dev
7	1204-16-467-056	CH.RESHA SAROJA	M ECS	III	10500	2000	EBC	Resha
8	1204-16-402-028	R.LOUKYA	COMP	III	13000	2000	EBC	Louky
9	1204-16-402-092	B.NIKITHA	COMP	III	13000	1500	EBC	Niki
10	1204-16-474-032	P.NIKITHA	M ECS	III	10500	2000	EBC	Niki
11	1204-16-129-001	T.MADHUMITHA	HEP	III	12000	1500	EBC	Madhu
12	1204-16-129-013	P.SHILPA	HEP	III	12000	1500	EBC	Shilpa
13	1204-16-402-040	S.SOWMYA	COMP	III	13000	2000	EBC	Sowmya
14	1204-16-402-033	M.NAVITHA	COMP	III	13000	2000	EBC	Navitha
15	1204-16-468-050	SK.RESHMA BANU	MPCS	III	10500	1500	EBC	Reshma
16	1204-16-407-031	T.CHATURVEDI	HONS	III	12000	2500	EBC	Chatur
17	1204-17-445-060	P.TEJASWI	BZC	II	19500	5000	EBC	Teja
18	1204-17-424-039	M.CHIERIYA	IFA	II	25000	3000	EBC	Chieriya
19	1204-17-402-075	BANADARI ROSHINI	ME-CS	II	12500	3000	EBC	Roshini
20	1204-15-467-013	D.SAI LAKMI BHAVANI	MSCS	II	11500	2000	EBC	Sai
21	1204-17-401-022	HARITHA	ACCT	II	9000	4000	EBC	Haritha
22	1204-17-459-010	RAMYA SANGEETHA	GCM	II	11500	2000	EBC	Ramya
23	1204-17-467-039	A.CHANDANA	MSCS	II	11500	2000	EBC	Chandana
24	1204-17-402-095	L.REKHA BAI	COMP	II	22000	13500	EBC	Rekha
25	1204-17-263-039	FAZAL FATIMA ZAIDI	PLP	II	11700	2000	EBC	Fazal
26	1204-17-401-016	VASANTHI	ACCTS	II	9000	2000	EBC	Vasanthi
27	1204-17-285-007	VANITHA SANCHANA	HLP	II	12500	1500	EBC	Vanitha
28	1204-17-488-022	P.SRAVANI	BBC	II	13500	1000	EBC	Sravani
29	1204-17-488-023	P.VILASINI	BBC	II	13500	1000	EBC	Vilasini
30	1204-17-404-030	N.SESHAVENI	vac	II	10500	5000	EBC	Seshaveni
31	1204-17-407-036	P.KALYANI	HONS	II	13500	12000	EBC	P.Kalyani
32	1204-18-130-034	CH.MARINA	PEP	I	13200	2000	EBC	Marina
33	1204-18-468-022	K.LAKSHMI PRASANNA	MPCS	I	13000	1500	EBC	Lakshmi

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34	1204-18-402-079	A.NANDINI	COMP	I	15000	1000	EBC	<i>(Handwritten signature)</i>
35	1204-18-407-040	D.RAMYA	HONS	I	14000	3000	EBC	<i>(Handwritten signature)</i>
36	1204-18-407-026	SHILPA RANI	HONS	I	14000	3000	EBC	<i>(Handwritten signature)</i>
37	1204-18-407-036	SONAM KUMARI	HONS	I	14000	5000	EBC	<i>(Handwritten signature)</i>
38	1204-18-402-048	S.HARSHITHA	COMP	I	15000	2000	EBC	<i>(Handwritten signature)</i>
39	1204-18-258-015	S.PAVITHRA	HLP	I	14000	14000	EBC	<i>(Handwritten signature)</i>
40	1204-18-468-047	CH.SATHVIKA	MPCS	I	13000	1500	EBC	<i>(Handwritten signature)</i>
41	1204-18-402-089	FIDA KHANUM	COMP	I	15000	2000	EBC	<i>(Handwritten signature)</i>
			Total		585,900	167,500		


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MEHOIPATNAM, HYDERABAD-28



NATIONAL SCHOLARSHIP PORTAL

Ministry Of Electronics & Information Technology,
Government of India

**ST.ANNS COLLEGE FOR WOMEN (P.G. CENTRE) (C-25788) SANTOSH NAGAR
COLONY MEHDIPATNAM , HYDERABAD , TELANGANA - For Academic Year
2018-19 Session Institute Nodal Officer**



Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
TR201819006515054	KHUMTIYA DEBBARMA /DASHARATH DEBBARMA	XXXXXXX1145	BACHE LOR OF ARTS(A RTS)	UMBRELLA SCHEME FOR EDUCATION OF ST CHILDERN - POST MATRIC SCHOLARSHIP (PMS) FOR ST STUDENTS- TRIPURA
TS201819005197643	UMAMA SARA /MOHAMMED JAMEEL UDDIN	XXXXXXX8629	MASTE R OF BUSINE SS ADMINI STRATI ON(M.B. A)	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
TS201819005231321	NAZIYA BEGUM /MOHAMMED AZIZ UDDIN	XXXXXXX9425	MASTE R OF BUSINE SS ADMINI STRATI ON(M.B. A)	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
TS201819005237395	SYEDA AMINA BEGUM /SYED RAHEEM SHAH QUADRI	XXXXXXX7600	MASTE R OF BUSINE SS ADMINI STRATI ON(M.B. A)	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS

TS201819005872777	FATIHA NOORAIN /ABDUL KHADEER KHAN	XXXXXXX2690	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
TS201819005923789	SYEDA SAFIA /SYED ABDUL SALAM SARTAJ	XXXXXXX0896	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819005970778	SADAF SULTANA /MOIZ UDDIN AHMED	XXXXXXX2007	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
TS201819006478108	UMATHUN NOOR /MOHD ABDUL MANNAN	XXXXXXX7562	BACHELOR OF COMMERCE[ADVANCED ACCOUNTING]	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819006928762	SADAF MUSKAAN /MOHAMMED SALEEM UDDIN	XXXXXXX7181	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819007201704	INSHERAH MAHAM /MOHAMMED ABDUL MATEEN	XXXXXXX6798	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819007386871	NEHA SINGH /GOPAL SINGH	XXXXXXX2748	BACHELOR OF COMMERCE(COMMERCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

TS201819007490575	M DURGA /MENGEKAR GOPAL	XXXXXXX4532	BACHE LOR OF COMME RCE(CO MMERC E)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819007603180	A VAISHNAVI DEVI /A VEERENDER KUMAR	XXXXXXX4058	BACHE LOR OF COMME RCE(CO MMERC E)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819007651274	AMTUL BUSHRA /SAYEED RAHMAN KHAN	XXXXXXX6402	BACHE LOR OF SCIENC E(SCIEN CE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819007827885	SAMREEN UNNISA /MD SHARFUDDIN	XXXXXXX9838	MASTE R OF BUSINE SS ADMINI STRATI ON(M.B. A)	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES
TS201819007944277	K AKANKSHA /K SURESH	XXXXXXX3920	BACHE LOR OF COMME RCE(CO MMERC E)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
TS201819008052961	ELAAF ABDUL RASHEED JABRI /Abdul Rasheed Jabri	XXXXXXX5897	MASTE R OF COMME RCE(M. COM)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819008071622	MERANI SOFIYA /MERANI NOORUDDIN	XXXXXXX5461	BACHE LOR OF COMME RCE(CO MMERC E)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

TS201819009129392	YOUSRA FATIMA /MOHAMMED ABDUL RASHEED	XXXXXXX2322	BACHE LOR OF ARTS(A RTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819009462121	ANSA MAHVEEN /KALEEMUDD IN	XXXXXXX6074	BACHE LOR OF BUSINE SS ADMINI STRATI ON(BUS INESS ADMINI STRATI ON)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819009528091	SHEEMA FATIMA /MOHAMMED ABDUL BARI	XXXXXXX0643	BACHE LOR OF SCIENC E(SCIEN CE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819009529043	AYESHA FATIMA /MOHAMMED ABDUL BARI	XXXXXXX9324	BACHE LOR OF SCIENC E(SCIEN CE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819009677677	NOOREEN FATIMA /MOHD ABDUL WAHEED	XXXXXXX6206	BACHE LOR OF BUSINE SS ADMINI STRATI ON(BUS INESS ADMINI STRATI ON)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819009889030	MAHEEN NAAZ /MOHD RAFIUDDIN	XXXXXXX2302	BACHE LOR OF BUSINE SS ADMINI STRATI ON(BUS INESS ADMINI STRATI ON)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

TS201819009900826	SOFIA SAJID /MOHAMMED ABDUL SAJID	XXXXXXX0102	BACHE LOR OF BUSINE SS ADMINI STRATI ON(BUS INESS ADMINI STRATI ON)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819010328856	NUZHATH UNNISA /SYED KHADER	XXXXXXX9615	BACHE LOR OF SCIENC E(SCIEN CE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819010677554	AFRAH ARIF /AZHER ARIF	XXXXXXX2952	BACHE LOR OF COMME RCE(CO MMERC E)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819010823615	BUSHRA TABASSUM /MD MAQBOOL AHMED TAJ	XXXXXXX4277	BACHE LOR OF ARTS(A RTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819010907023	FARHEEN FATIMA /MD GHOUSE	XXXXXXX8909	BACHE LOR OF COMME RCE(CO MMERC E)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819010913141	ZAHRA FATIMA /ABDUL BARI ABDUL HALEEM	XXXXXXX3772	BACHE LOR OF COMME RCE(CO MMERC E)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819010915576	SYEDA SANIA JABEEN /SYED NASEEBUDDI N	XXXXXXX8167	BACHE LOR OF COMME RCE(CO MMERC E)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

TS201819010918159	HABEEBA ANJUM /MOHAMMED FAHEEM PASHA	XXXXXXX8674	BACHELOR OF COMMERCE(COMMERCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819010972036	JUKANNOLLA GOWTHAMI /JUKANNOLLA MANIK REDDY	XXXXXXX1476	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
TS201819011019441	ISMATH SULTANA /SYED LATEEF	XXXXXXX2238	BACHELOR OF COMMERCE(COMMERCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819011087081	UZMA JAVERIYA /SARWAR HUSSAIN KHAN	XXXXXXX9971	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819011128194	MANSI MODI /ANAND KUMAR MODI	XXXXXXX4161	BACHELOR OF COMMERCE(COMMERCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819011180283	MD ISRATH /MD SALEEM	XXXXXXX4725	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819011261139	SYEDA KULSUM BUSHRA /SYED MOHEEBUDDIN	XXXXXXX0890	BACHELOR OF COMMERCE(COMMERCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819011294045	NADA ERAM /mohammed moizuddin	XXXXXXX4862	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

TS201819011322753	ATHIKAH SEREEN /MOHAMMED TAHER PASHA	XXXXXXX8976	BACHE LOR OF SCIENC E(SCIEN CE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201617000055182	KORE KAVYA SRI /KORE RAVI KUMAR	XXXXXXX0346	BACHE LOR OF ARTS(A RTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
TS201617000693544	SAFURA SADIA /MOHAMMED AKBAR ALI	XXXXXXX9088	BACHE LOR OF SCIENC E(SCIEN CE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201617001346662	Hafsa farooqui /Sarwar Ali Farooqui	XXXXXXX1932	BACHE LOR OF SCIENC E(SCIEN CE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201617004963487	SHAHNAZ SALEEM AHMED /SALEEM AHMED	XXXXXXX2761	BACHE LOR OF SCIENC E(SCIEN CE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201617005048775	AFRA MAHREEN /SYED JAVEED	XXXXXXX5970	BACHE LOR OF SCIENC E(SCIEN CE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201617006023664	Sanubar Tahniyath /MOHAMMED FASIUDDIN	XXXXXXX5354	BACHE LOR OF COMME RCE(CO MMERC E)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201617006219551	JARAPULA MOUNIKA /JARAPLA REDDY NAYAK	XXXXXXX7589	BACHE LOR OF COMME RCE(CO MMERC E)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS

TS201617008176102	SYEDA SAIMA HASHIM /SYED HASHIM	XXXXXX6729	BACHE LOR OF SCIENC E(SCIEN CE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201617010007673	JUVERIYA FATIMA /SYED ABDUL LATEEF	XXXXXX0160	BACHE LOR OF ARTS(A RTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201617011350098	FAIZAA FAHEEM /LATE MIR ZULFEQAR ALI	XXXXXX0350	BACHE LOR OF SCIENC E(SCIEN CE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201617011612132	CHOPPALA PRIYANKA /CH RATHNAM RAJU	XXXXXX5350	BACHE LOR OF SCIENC E(SCIEN CE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201617011932196	SHAFIA FATIMA /MOHAMMED ABDUL RASHEED	XXXXXX2322	BACHE LOR OF SCIENC E(SCIEN CE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201718003583218	ALICE HEYDEN /FRANCIS SUSAI RAJ	XXXXXX9911	BACHE LOR OF ARTS(A RTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201718003968016	SAMEERA PARVEEN /MOHD JAVEED	XXXXXX4204	BACHE LOR OF SCIENC E(SCIEN CE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201718005123969	NEHA FATIMA /MD RAFIUDDIN	XXXXXX4566	BACHE LOR OF COMME RCE(CO MMERC E)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201718005124393	SADIA FATIMA /MOHD OMER SHAREEF	XXXXXX4297	BACHE LOR OF SCIENC E(SCIEN CE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

TS201718006005923	LUBNA GHAZAL /SHAIK MAQSOOD AHMED	XXXXXXX9110	MASTE R OF BUSINE SS ADMINI STRATI ON(M.B. A)	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
TS201718006495011	SAMREEN SULTANA /mohd fasiuddin	XXXXXXX8032	BACHE LOR OF COMME RCE(CO MMERC E)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201718009079213	AYESHA FAIYAZ SHAIKH /FAIYAZ ABDUL RAHIMSHAIK H	XXXXXXX3099	MASTE R OF BUSINE SS ADMINI STRATI ON(M.B. A)	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
TS201718009938291	AYESHA MUTAHAR /Gulam Imad Uddin Ahmed	XXXXXXX8050	BACHE LOR OF SCIENC E(SCIEN CE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201718010140097	BOKKA ASHWINI REDDY /BOKKA PAPI REDDY	XXXXXXX4426	BACHE LOR OF COMME RCE(CO MMERC E)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
TS201718010549380	JUVERIYA FATIMA /MIR FAZLUDDIN	XXXXXXX5835	BACHE LOR OF COMME RCE(CO MMERC E)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS



ePASS

Electronic Payment & Application System of Scholarships

COLLEGE WISE STUDENT STATUS REPORT OF ACADEMIC YEAR:2018-19																			
College Name : ST ANNS COLLEGE FOR WOMEN SANTOSH NAGAR COLONY MEHIDIPATNAM HYDERABAD.																			
S.No	Department	Verification Officer	Total Registered			Pending At Student For Correction	Fresh Certificates Not Uploaded	Pending At College	Pending For Aadhar Authentication	Pending At Govt	Rejected By College	Tobe Forward to V.O by College	Pending At Verification Officer	Verified By Verification Officer	Rejected By Verification Officer	DistOffice Pending for Sanction	Distoffice Rejected	Sanction& Pending for Release	Released
			Fresh	Renewal	Total														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	1-SC Development	Not Mapped Not Mapped	6	7	13	0	0	0	0	0	0	0	0	0	0	0	0	0	6
2	2-ST Welfare	Not Mapped Not Mapped	0	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0
3	3-BC Welfare	Not Mapped Not Mapped	14	21	35	0	0	21	0	0	0	0	0	0	0	0	0	0	14
4	6-EBC	Not Mapped Not Mapped	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	2
5	7-Minority	Not Mapped Not Mapped	7	16	23	0	0	16	0	0	0	0	0	0	0	0	0	0	6
Totals			29	45	74	0	0	38	0	0	7	0	0	0	0	0	0	0	28

TOTAL REGISTER STUDENT DETAILS REPORT OF												
Department: SC Development AND ACADEMIC YEAR:2018-19												
S.No	ApplicationId	Applicant Name	FatherName	SSC Details (SSC-Board/Exam-No/Pass-Year/Pass-Type)	Gender	Caste/Sub caste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
1	2	3	4	5	6	7	8	9	10	11	12	
1	201809708239.00	B SWETHA PRIYA	B SATYANA RAYANA	AP,41614 37,2016,cbse	Female	SC/Mala	B.Com(General)/1	Fresher 9502711184	Day Scholar(DS)	62489739180 SBIN0020540 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
2	201810696234.00	VEGADAN DHI ROSHINI	VEGADAN DHI RAMESH	AP,16011 13004,2016,R	Female	SC/Mala	B.Com(General)/1	Fresher 8096920173	Day Scholar(DS)	50467723823 IDIB000H571 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
3	201810236729.00	MEEESALA SWATHI	MEEESALA LAXMIPATHI	AP,16281 06169,2016,R	Female	SC/Madiga	B.Com(General)/1	Fresher 9381378334	Day Scholar(DS)	246510100019157 UBIN0824658 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
4	201809662114.00	MANNEM KIRTHI	MANNEM VEERASWAMY	AP,16031 24979,2016,R	Female	SC/Mala	B.Com(General)/1	Fresher 9573064454	Day Scholar(DS)	520481002103900 UBIN0905909 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

5	201809885672.00	MANNE VAISHNAVI	MANNE MANIKYAM	AP,1628104732,2016,R	Female	SC/Mala	B.Com(General)/1		Day Scholar(DS)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
6	201809607030.00	THONTA SUPRIYA	THONTA JEEVAIAH	AP,1628102453,2016,R	Female	SC/Madiga	B.Com(General)/1		Day Scholar(DS)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
7	201807736368.00	SHERIGAD I JHANSI RANI	SHERIGAD I NARENDAR	AP,1537131076,2015,R	Female	SC/Madiga	BA (EPP)/2	Renewal 9848820896	Day Scholar(DS)	91110100126819 UBIN0809110 Bank Account Confirmed By District Officer.	NO T-wallet Account	Application rejected by College
8	201810199862.00	P SWETHA	P BAKKAIHA	AP,4225957,2014,c bse	Female	SC/Madiga	BCOM (COMPSF)/2	Renewal 9573912501	Day Scholar(DS)	860910110012620 BKID0008609 Bank Account Confirmed By District Officer.	NO T-wallet Account	Application rejected by College
9	201807494034.00	ERRLAPALLY HIMABINDU	ERRLAPALLY RAVIKUMAR	AP,1436131612,2014,R	Female	SC/Madiga	BSC (BZC)/2	Renewal 8008997012	Day Scholar(DS)	62418509332 SBIN0020378 Bank Account Confirmed By District Officer.	NO T-wallet Account	Application rejected by College
10	201807800128.00	MADELLA ANUSHA	MADELLA VEERASWAMY	AP,150318772,2015,R	Female	SC/Mala	BSC (MSCSF)/2	Renewal 9000182410	Day Scholar(DS)	30062010097446 CNRB0013006 Bank Account Confirmed By District Officer.	NO T-wallet Account	Application rejected by College
11	201807902830.00	KATKURI AMARESHWARI	KATKURI PRABHAKAR	AP,150319118,2015,R	Female	SC/Madiga	BSC (MICRO BIOLOGY SF)/2	Renewal 7801081472	Day Scholar(DS)	35297248080 SBIN0008027 Bank Account Confirmed By District Officer.	NO T-wallet Account	Application rejected by College
12	201807493231.00	RAJESHWARI PARIKI	ABISHALOM PARIKI	AP,4233372,2014,c bse	Female	SC/Madiga	BSC (GENITIC)/3	Renewal 9542710545	Day Scholar(DS)	2.3841E+14 UBIN0823848 Bank Account Confirmed By District Officer.	NO T-wallet Account	Application rejected by College
13	201807656922.00	A DEEPIKA	A KRISHNARAO	AP,1402123114,2014,R	Female	SC/Mala	BA (EPP)/3	Renewal 8247277761	Day Scholar(DS)	3908882377 CBIN0281048 Bank Account Confirmed By District Officer.	NO T-wallet Account	Application rejected by College

TOTAL REGISTER STUDENT DETAILS REPORT OF												
Department: ST Welfare AND ACADEMIC YEAR:2018-19												
S.No	ApplicationId	Applicant Name	FatherName	SSC Details (SSC-Board/Exam-No/Pass-Year/Pass-Type)	Gender	Caste/Sub caste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
1	2	3	4	5	6	7	8	9	10	11	12	
1	201806298846.00	GUGULOTH RAM RAJINI	GUGULOTH RAM MURTHY	AP,1331133270,2013,R	Female	ST/Lambadis(SI.No-29)	BSC (GMC)/2	Renewal 9542975793	Day Scholar(DS)	62310131917 SBIN0020315 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESSING(Application Pending at

TOTAL REGISTER STUDENT DETAILS REPORT OF												
Department: BC Welfare AND ACADEMIC YEAR:2018-19												
S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam-No/Pass-Year/Pass-Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship -Type	Bank Details/Bank Status	T-Wallet Details	Status
1	2	3	4	5	6	7	8	9	10	11	12	
1	201810672174.00	YERRAM RICHITHA	YERRAM UDAY KUMAR	AP,1635135466,2016,R	Female	BC-D/Mudiraj-Mutrasri-Tenugollu	B.Com(Ge)neral)1	Fresher 9440445031	Day Scholar(DS)	79050405263 SBINORRDCGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
2	201809605921.00	M SHANTHI PRIYA	M KUMAR YADAV	AP,1636135767,2016,R	Female	BC-D/Yadava(SI.No.-33)	B.Com(Ge)neral)1	Fresher 9177943098	Day Scholar(DS)	4622010002271 BARBOSERILI Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
3	201809593307.00	B RAKSHITHA	B AMRUTH PAL	AP,1601125929,2016,R	Female	BC-D/Yadava(Golla)	B.Com(Ge)neral)1	Fresher 9381495951	Day Scholar(DS)	3.52101E+13 UBIN0803529 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
4	201809887088.00	CHENGAL I SUSHMA	CH YADAGIRI	AP,1637124524,2016,R	Female	BC-D/Munnurukapu(telanganana)(SI.No.-20)	B.Com(Ge)neral)1	Fresher 9603256023	Day Scholar(DS)	30792210026944 CNRB0013079 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
5	201809876026.00	TANGEDI PALLI PRAVALI KA	TANGEDI PALLI NARSIMHA	AP,1602105210,2016,R	Female	BC-B/Gouda[Ediga-Gouda (Gamalla)-Kalalee-Gouda	B.Com(Ge)neral)1	Fresher 7396219387	Day Scholar(DS)	64210505564 SBIN0007641 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
6	201810187080.00	NATEKAR SRIDEVI	NATEKAR BHIMA	AP,1602120427,2016,R	Female	BC-D/Mudiraj(SI.No.-19)	B.Com(Ge)neral)1	Fresher 7893856608	Day Scholar(DS)	22210100050969 UBIN0802221 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
7	201809350524.00	CHENNA BATHNI ASHWINI	CHENNA BATHNI NANDU	AP,1602116423,2016,R	Female	BC-D/Mudiraj(SI.No.-19)	B.Com(Ge)neral)1	Fresher 7993678964	Day Scholar(DS)	85410100216699 UBIN0808547 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
8	201810126898.00	GADDAM NAVYA	GADDAM VISHWANATHAM	AP,1628106587,2016,R	Female	BC-B/Padmali (Sali-Salivan-Pattusali-S...)	B.Com(Ge)neral)1	Fresher 6303662857	Day Scholar(DS)	172610100084814 UBIN0817261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
9	201809558960.00	GOTTIPALLI VAISHALI	G DEVANAND	AP,1636148574,2016,R	Female	BC-D/Munnurukapu	B.Com(Ge)neral)1	Fresher 9866384301	Day Scholar(DS)	3.0251E+14 UBIN0804550 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
10	201809499582.00	ANCHATI LEELA	ANCHATI NAGENDER	AP,1602107901,2016,R	Female	BC-D/Munnurukapu	B.Com(Ge)neral)1	Fresher 8309380383	Day Scholar(DS)	32110100077771 UBIN0803219 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
11	201810284616.00	MENTE SARASWATHI	M VENKATESH	AP,1636150384,2016,R	Female	BC-D/Yadava(Golla)	B.Com(Ge)neral)1	Fresher 9182791297	Day Scholar(DS)	36543831612 SBIN0006314 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
								Fresher 9399372090		62483298924 SBIN0021220		

12	201809373060.00	NAGURI DIVYA	NAGURI SHARANAPPA	AP,160212 1849,2016, R	Female	BC- B/Kuruba/ Kuruma (Sl.No.-11)	B.Com(Ge neral)/1		Day Scholar(DS)	Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
13	201809848539.00	NADIGOTI RAKSHITHA	NADIGOTI RAVINDE R	AP,163512 8709,2016, R	Female	BC- A/Rajaka (Chakali- Vannar)	B.Com(Ge neral)/1	Fresher 7013209008	Student Managed Hostel(SM H)	62487482465 SBIN0020923 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
14	201810641542.00	MADIPAD EGE JANANI PRIYA	MADIPAD EGE MURALI GOUD	AP,163614 8348,2016, R	Female	BC- B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda	B.Com(Ge neral)/1	Fresher 8639889170	Day Scholar(DS)	37940391932 SBIN0015779 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
15	201808149932.00	SAMPAN GI SOWJANYA	SAMPAN GI ELLAIAH	AP,153616 1116,2015, R	Female	A/Odde (Odditu- Vaddelu- Vaddera- Vaddabhu	BSC (MSCS SF)2	Renewal 9177819739	Student Managed Hostel(SM H)	30572210014003 CNRH0013057 Bank Account Confirmed By District Officer.	NO T- wallet Account	PROCESSI NG(Applic ation Pending at College)
16	201808235998.00	C KAVITHA	C ANJILAI AH	AP,150212 5764,2015, R	Female	BC- D/Mudiraj Mutrasi- Tenugollu	BCOM (COMP SF)2	Renewal 9949052780	Day Scholar(DS)	53410028884 BARB0DBNPAL Bank Account Confirmed By District Officer.	NO T- wallet Account	PROCESSI NG(Applic ation Pending at College)
17	201807747127.00	GOWLIKA R VINOD NIKHITHA	GOWLIKA R VINOD KUMAR	AP,150211 9677,2015, R	Female	BC- D/Arekatik a- Katika- Are- Suryavams hi	BCOM (COMP SF)2	Renewal 9885398609	Day Scholar(DS)	8.35101E+13 UBIN0808351 Bank Account Rejected By District Officer, Re- Upload Bank Details.	NO T- wallet Account	PROCESSI NG(Applic ation Pending at College)
18	201807713069.00	PAGILLA KALYANI	PAGILLA RANGA BABU	AP,153613 5423,2015, R	Female	BC- A/Rajaka (Chakali- Vannar)	BCOM (HON)/2	Renewal 6300654057	Day Scholar(DS)	104902101000181.0 UBIN0910490 Bank Account Confirmed By District Officer.	NO T- wallet Account	PROCESSI NG(Applic ation Pending at College)
19	201808091936.00	S SHANTHI	S VENKATE SH	AP,150212 2090,2015, R	Female	BC- B/Kummar a or Kulala- Salivahana	BSC (GENITIC)2	Renewal 9121782883	Day Scholar(DS)	35310563892 SBIN0005322 Bank Account Confirmed By District Officer.	NO T- wallet Account	PROCESSI NG(Applic ation Pending at College)
20	201807705214.00	KANETIA YOGITHA	KANETIA KISHAN	AP,150212 6079,2015, R	Female	BC- B/Gandla- Telikula- Devathilak ula	BCOM (COMP SF)2	Renewal 9154444507	Day Scholar(DS)	35066493513 SBIN0007640 Bank Account Confirmed By District Officer.	NO T- wallet Account	PROCESSI NG(Applic ation Pending at College)
21	201808187681.00	POSANI NAVEEN RAMYAS RI	POSANI NAVEEN KUMAR	AP,153610 0414,2015, R	Female	BC- D/Mudiraj Mutrasi- Tenugollu	BCOM (VOC)2	Renewal 9949316683	Day Scholar(DS)	3491725276 CBIN0282066 Bank Account Confirmed By District Officer.	NO T- wallet Account	PROCESSI NG(Applic ation Pending at College)
22	201808439877.00	GOGIKAR SHRAVANI	GOGIKAR SUDARSH AN	AP,153610 0218,2015, R	Female	BC- D/Arekatik a- Katika- Are- Suryavams hi	BB(A/SF)2	Renewal 8639668097	Day Scholar(DS)	3492439954 CBIN0282066 Bank Account Confirmed By District Officer.	NO T- wallet Account	PROCESSI NG(Applic ation Pending at College)
23	201808241873.00	GOURAM MOLLA SAMHEETA	G SHIVA KUMAR	AP,150310 2838,2015, R	Female	BC- A/Medari or Mahendra	BSC (MSCS SF)2	Renewal 7075121202	Day Scholar(DS)	62441934380 SBIN0020471 Bank Account Confirmed By District Officer.	NO T- wallet Account	PROCESSI NG(Applic ation Pending at College)
24	201807764011.00	SINGARI VALLIKA	SINGARI INDRASE N	AP,153613 6454,2015, R	Female	BC- D/Mudiraj Mutrasi- Tenugollu	BSC (MSCS SF)2	Renewal 9399939189	Day Scholar(DS)	35274614282 SBIN0003609 Bank Account Confirmed By District Officer.	NO T- wallet Account	PROCESSI NG(Applic ation Pending at College)

25	201808559216.00	RITHIKA BADA KALA	CHANDR A SHEKHAR B	AP,150211 6490,2015,	Female	BC- D/Mudiraj Mutrasi-Tenugollu	BCOM (COMP SF)2	Renewal 9849586298	Day Scholar(DS)	6244496990 SBIN0020534 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESI NG(Applic ation Pending at College)
26	201805587605.00	GANDLA SUSHMA	GANDLA VEERUPA XAPPA	AP,133714 1608,2013,	Female	BC- B/Gandla-Telikula-Devathilak ula	BSC (GENITIC) /3	Renewal 8309187762	Student Managed Hostel(SMH)	62291086686 SBIN0020086 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESI NG(Applic ation Pending at College)
27	201807279952.00	T VAISHNA VI	T GHANSH YAM SINGH	AP,140211 0004,2014,	Female	BC- B/Bondili	BCOM/3	Renewal 9100728538	Day Scholar(DS)	62355041566 SBIN0020088 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESI NG(Applic ation Pending at College)
28	201807677656.00	B HARITHA RANI	B L ANIL KUMAR	AP,140211 7215,2014,	Female	BC- D/Munnur ukapu	BSC (MICRO BIOLOGY SF)3	Renewal 9848467671	Day Scholar(DS)	3091231000067 CNRB0013007 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESI NG(Applic ation Pending at College)
29	201807183126.00	RINKU CHOUDH ARY	BIRBAL BURDAK	AP,143613 2767,2014,	Female	BC- B/Bondili	BCOM (COMP SF)3	Renewal 7013029815	Day Scholar(DS)	129510100075056 UBIN0812951 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESI NG(Applic ation Pending at College)
30	201807567192.00	MANGALI SOWJANY A	MANGALI BABESH	AP,143713 0902,2014,	Female	BC- A/Nayi-Brahmin/N ayye-Brahmin (Manasa)	BSC (MICRO BIOLOGY SF)3	Renewal 9912134005	Day Scholar(DS)	139310100151833 UBIN0813931 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESI NG(Applic ation Pending at College)
31	201809521066.00	GUDNIEA DIVYA	GUDNIEA BADRI VISHAL	AP,140211 3186,2014,	Female	BC- B/Gandla-Telikula-Devathilak ula	BCOM (COMP SF)3	Renewal 9347020835	Day Scholar(DS)	141610100118449 UBIN0814164 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESI NG(Applic ation Pending at College)
32	201807316261.00	KUKUTLA AKHILA GOUD	KUKUTLA SATYANA RAYANA	AP,143613 0786,2014,	Female	BC- B/Goud [Ediga-Gouda (Gamalla)-Kalalee-Gounda	BSC (GENITIC) /3	Renewal 9951524452	Student Managed Hostel(SMH)	6267409584 IDIB000A105 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESI NG(Applic ation Pending at College)
33	201807269185.00	EVURU YASHAS WI	EVURU SRINIVAS A RAO	AP,143613 9983,2014,	Female	BC- B/Goud [Ediga-Gouda (Gamalla)-Kalalee-Gounda	BSC (BZC)3	Renewal 7207356753	Day Scholar(DS)	34390752269 SBIN0005321 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESI NG(Applic ation Pending at College)
34	201807826931.00	CHATRIP ALLY NIHARIK A	CHATRIP ALLY ANIL KUMAR GOUD	AP,143613 0552,2014,	Female	BC- B/Goud [Ediga-Gouda (Gamalla)-Kalalee-Gounda and Srisayana	BSC (MICRO BIOLOGY SF)3	Renewal 9515946775	Day Scholar(DS)	34321461658 SBIN0011077 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESI NG(Applic ation Pending at College)
35	201807579043.00	SONAM SINGH	D DHANRAJ SINGH	AP,140211 7403,2014,	Female	BC- B/Lodhi/Lodhi/Lodha (area confined to Hyderabad-Rangareddy-Khammam and	BBA(SF)3	Renewal 8106866552	Day Scholar(DS)	62386149495 SBIN0020401 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESI NG(Applic ation Pending at College)

TOTAL REGISTER STUDENT DETAILS REPORT OF												
Department: EBC AND ACADEMIC YEAR:2018-19												
S.No	ApplicationId	Applicant Name	FatherName	SSC Details (SSC-Board/Exam-No/Pass-Year/Pass-Type)	Gender	Caste/Sub caste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
1	2	3	4	5	6	7	8	9	10	11	12	
1	201810702186.00	TURUPU SARIKA	TURUPU YADI REDDY	AP,16371 24271,20 16,R	Female	EBC(OTHERS)/Others	B.Com(General)/1	Fresher 9949422530	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
2	201810687839.00	MADHU KUMARI DWIVEDI	ASHOK KUMAR DWIVEDI	AP,16371 24820,20 16,R	Female	EBC(OTHERS)/Others	B.Com(General)/1	Fresher 9398357316	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury

TOTAL REGISTER STUDENT DETAILS REPORT OF												
Department: Minority AND ACADEMIC YEAR:2018-19												
S.No	ApplicationId	Applicant Name	FatherName	SSC Details (SSC-Board/Exam-No/Pass-Year/Pass-Type)	Gender	Caste/Sub caste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
1	2	3	4	5	6	7	8	9	10	11	12	
1	201809690836.00	MEHARU NNISA	MOHAM MED SADIQ	AP,16371 34217,20 16,R	Female	BC-E/Shaik/Sheikh	B.Com(General)/1	Fresher 9502618151	Day Scholar(DS)	7.11502E+14 UBIN0571156 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
2	201810636730.00	SYEDA JUVERIA FATIMA	SYED LIYAKHAT H ALI	AP,16021 21869,20 16,R	Female	OC(Muslim)/OC(Muslim)	B.Com(General)/1	Fresher 9133518237	Day Scholar(DS)	6.05101E+13 UBIN0806056 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
3	201809629795.00	FAHEEMA FATIMA	MOHAM MED NUSRATH PASHA	AP,15026 05429,20 15,S	Female	BC-E/Shaik/Sheikh	B.Com(General)/1	Fresher 7013223576	Day Scholar(DS)	8.35101E+13 UBIN0808547 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
4	201810734013.00	SHAIK RUKSAR BEGUM	SHAIK CHOTEMI YA	AP,16361 49972,20 16,R	Female	BC-E/Shaik/Sheikh	B.Com(General)/1	Fresher 9398522373	Day Scholar(DS)	1.2821E+14 UBIN0812820 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
5	201810677911.00	BOJJA GLORY	BOJJA PETER	AP,16021 21705,20 16,R	Female	BC-C/Dalit Christian	B.Com(General)/1	Fresher 9704314487	Day Scholar(DS)	854727921 IDIB0008090 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
6	201810671144.00	NEHA BEGUM	MD ARSHAD SALEEM	AP,15021 23482,20 15,R	Female	BC-E/Shaik/Sheikh	B.Com(General)/1	Fresher 9381664064	Day Scholar(DS)	31254112159 SBIN0007640 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
7	201807310212.00	AYESHA MUTAHAR	GULAM IMAD UDDIN AHMED	AP,14021 16617,20 14,R	Female	OC(Muslim)/OC(Muslim)	BSC(MBZCSF)/2	Fresher 8142760558	Day Scholar(DS)	1.07101E+14 IOBA0001071 Bank Account Confirmed By District Officer.	NO T-wallet Account	Previous Year Discontinued
8	201809778755.00	MALIHA NAAZ	AQEEL AHMED QURESHI	AP,15021 18486,20 15,R	Female	OC(Muslim)/OC(Muslim)	BSC(APPLIED NUTRITION)/SF/2	Renewal 9502039958	Day Scholar(DS)	8.54101E+13 UBIN0808547 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESSING(Application Pending at
		NISA	MOHD	AP,15011		BC-	BSC(APPLIED NUTRITION)	Renewal 9346496745	Day	2.019E+14 UBIN0920193	NO T-	PROCESSING(Applic

9	201809196205.00	FAIYAZUDIN	07033,2015,R	Female	E/Shaik/Sheikh	NUTRITIO NJSF/2		Scholar(D S)	Bank Account Confirmed By District Officer.	wallet Account	ation Pending at
10	201810200748.00	BONTHATHABITHA GRACE	AP,1502119568,2015,R	Female	BC-C/Dalit Christian	BSC (MICRO BIOLOGY SF)/2	Renewal 9440845026	Day Scholar(D S)	3.10101E+13 UBIN0803103 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESSING(Applic ation Pending at
11	201810194250.00	SHAIKHA FATIMA ZUBEDI	AP,1402121024,2014,R	Female	OC(Muslim)/OC(Muslim)	BSC(APPLIED NUTRITIO NJSF/2	Renewal 9160530044	Day Scholar(D S)	8.54101E+13 UBIN0808547 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESSING(Applic ation Pending at College)
12	201810200870.00	AFIFA SIRAJ	AP,1502117810,2015,R	Female	BC-E/Shaik/Sheikh	BSC(APPLIED NUTRITIO NJSF/2	Renewal 9603281903	Day Scholar(D S)	62308439131 SBIN0020309 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESSING(Applic ation Pending at
13	201810071053.00	SHUGUFTANA NAZ	AP,1502117974,2015,R	Female	OC(Muslim)/OC(Muslim)	BSC(APPLIED NUTRITIO NJSF/2	Renewal 8328314115	Day Scholar(D S)	3.4591E+12 CNRB0003459 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESSING(Applic ation Pending at
14	201810070247.00	SAFOORA BEGUM	AP,1502118176,2015,R	Female	OC(Muslim)/OC(Muslim)	BCOM (COMPSF)/2	Renewal 8309617445	Day Scholar(D S)	62298934857 SBIN0020309 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESSING(Applic ation Pending at
15	201807721325.00	NERIGA SHIRLEY	AP,1502113457,2015,R	Female	BC-C/Dalit Christian	BSC (MPCS SF)/2	Renewal 9701690579	Day Scholar(D S)	162110100062496 UBIN0816213 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESSING(Applic ation Pending at
16	201809610224.00	AMENA FATHIMA	AP,1502122113,2015,R	Female	OC(Muslim)/OC(Muslim)	BSC (MPCS SF)/2	Renewal 9848060741	Day Scholar(D S)	31531340170 SBIN0008995 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESSING(Applic ation Pending at
17	201809819955.00	AYESHA SIDDIQUA	AP,1402120313,2014,R	Female	BC-E/Shaik/Sheikh	BCOM (COMPSF)/3	Renewal 8008928520	Day Scholar(D S)	62376418995 SBIN0020088 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESSING(Applic ation Pending at
18	201809867498.00	AMEENA BEGUM	AP,1402120899,2014,R	Female	BC-E/Shaik/Sheikh	BSC(APPLIED NUTRITIO NJSF/3	Renewal 9705107361	Day Scholar(D S)	130610100153488 UBIN0813061 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESSING(Applic ation Pending at
19	201809151934.00	SAFIYA FATIMA	AP,1402117533,2014,R	Female	BC-E/Shaik/Sheikh	BSC(APPLIED NUTRITIO NJSF/3	Renewal 9849421179	Day Scholar(D S)	402501011006046 BARBOVJCHY Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESSING(Applic ation Pending at
20	201810095324.00	AYESHA FATIMA	AP,1402117637,2014,R	Female	BC-E/Shaik/Sheikh	BCOM (VOC)/3	Renewal 8179570080	Day Scholar(D S)	37039612927 SBIN0008027 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESSING(Applic ation Pending at
21	201807189287.00	KAUSER SULTANA	AP,1402121129,2014,R	Female	OC(Muslim)/OC(Muslim)	BCOM (COMPSF)/3	Renewal 8639212114	Day Scholar(D S)	3189874416 CBIN0283080 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESSING(Applic ation Pending at College)

22	201807602080.00	SYEDA SAIMA HASHIM	SYED HASHIM	AP,14021 15375,20 14,R	Female	OC(Musli m)/OC(M uslim)	BSC (MICRO BIOLOGY SF)/3	Renewal	Day Scholar(D S)	62366099637	NO T- wallet Account	PROCESSI NG(Applic ation Pending at College)
								8184898402		SBIN0021408		
										Bank Account Confirmed By District Officer.		
23	201809613310.00	MAARIYA AHMED KHANAM	MOHAM MED AYYUB AHMED KHAN	AP,14021 13214,20 14,R	Female	OC(Musli m)/OC(M uslim)	BSC (BZC)/3	Renewal	Day Scholar(D S)	62131441399	NO T- wallet Account	PROCESSI NG(Applic ation Pending at
								8309096415		SBIN0011744		
										Bank Account Confirmed By District Officer.		



ePASS

Electronic Payment & Application System of Scholarships

COLLEGE WISE STUDENT STATUS REPORT OF ACADEMIC YEAR:2018-19																			
College Name : ST. ANN S COLLEGE FOR WOMEN (P.G.CENTRE) MEHDIPATNAM HYDERABAD 500 028																			
S.No	Department	Verification Officer	Total Registered			Pending At Student For Correction	Fresh Certificates Not Uploaded	Pending At College	Pending For Aadhar Authentication	Pending At Govt	Rejected By College	Tobe Forward to V.O by College	Pending At Verification Officer	Verified By Verification Officer	Rejected By Verification Officer	DistOffice r Pending for Sanction	Distoffice r Rejected	Sanction & Pending for Release	Released
			Fresh	Renewal	Total														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	1-SC Development	Not Mapped Not Mapped	2	9	11	0	0	0	0	0	0	0	0	0	0	0	0	11	
2	2-ST Welfare	Not Mapped Not Mapped	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	3	
3	3-BC Welfare	Not Mapped Not Mapped	27	67	94	0	0	0	0	0	0	0	0	0	0	0	0	94	
4	6-EBC	Not Mapped Not Mapped	11	33	44	0	0	1	0	0	0	0	0	0	0	0	0	43	
5	7-Minority	Not Mapped Not Mapped	13	22	35	0	0	0	0	0	0	0	0	0	0	0	0	35	
Totals			53	134	187	0	0	1	0	0	0	0	0	0	0	0	0	186	

TOTAL REGISTER STUDENT DETAILS REPORT OF												
Department: SC Development AND ACADEMIC YEAR:2018-19												
S.No	ApplicationId	Applicant Name	FatherName	SSC Details	Gender	Caste/Sub caste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
				Board/Exam- No/Pass-Year/Pass-Type)								
1	2	3	4	5	6	7	8	9	10	11	12	
1	201808883611.0	PIRIKIRALA SWARNA	PIRIKIRALA RAJU	AP,1328104685,2013,R	Female	SC/Mala	MBA (Day)/1	Fresher 7032508326	Day Scholar(DS)	62303421628 SBIN0020099 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
2	201806202363.0	UPPALAGALLA SHEELARANI	UPPALAGALLA ANIL KUMAR	AP,1337127791,2013,R	Female	SC/Madiga	MBA (Day)/1	Fresher 8184960687	Day Scholar(DS)	24733211003670 UCBA0002473 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
3	201807260373.0	KOTAPALLY PRAVEENA	KVJENDERA	AP,1236131912,2012,R	Female	SC/Madiga	MSC (MATHS)/2	Renewal 9703725699	Day Scholar(DS)	62363200529 SBIN0020062 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

4	201805360939.0	JILLELA SUGUNA	PRABHU DAS	AP,1241125475,2012,R	Female	SC/Madiga	MSC (CHEMISTRY)/2	Renewal 7286951390	Department Attached Hostel(DAH)	62368079051 SBIN0020062 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
5	201807177843.0	BANDARU SWATHI	BANDARU VENKANNA	AP,1226109502,2012,R	Female	SC/Madiga	MCOM/2	Renewal 9640910544	Day Scholar(DS)	62378720563 SBIN0020819 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
6	201801838396.0	ADIMULLA NIRMALA	ADIMULLA KOTIAIAH	AP,0927109737,2009,R	Female	SC/Madiga	MCOM/2	Renewal 9121950920	Day Scholar(DS)	62208513959 SBIN0020952 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
7	201804788125.0	SUKKA SAILEELAVATHI	SUKKA KANNAIAH	AP,1236142214,2012,R	Female	SC/Madiga	MCOM/2	Renewal 9951374858	Day Scholar(DS)	142010100045727 UBIN0814202 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
8	201807204489.0	MARRI PRASHANTHI	MARRI VENKATESHAM	AP,1226106962,2012,R	Female	SC/Mala	MSC (CHEMISTRY)/2	Renewal 9989399687	Department Attached Hostel(DAH)	3.97101E+13 UBIN0803979 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
9	201803793192.0	KONDA USHASRI	PRASANNA KUMAR	AP,1130134806,2011,R	Female	SC/Mala	MCOM/2	Renewal 8499023585	Department Attached Hostel(DAH)	62363202367 SBIN0020062 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
10	201810113083.0	V SAINIVEDITHA	V NAGESHWAR RAO	AP,1136131852,2011,R	Female	SC/Mala	MSC (MATHS)/2	Renewal 7416683244	Day Scholar(DS)	62347476291 SBIN0020540 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
11	201804108582.0	KOTAPU SOWMYA	LAXMAIAH	AP,1137136831,2011,R	Female	SC/Mala	MSC (CHEMISTRY)/2	Renewal 7093689747	Department Attached Hostel(DAH)	62211496665 SBIN0020094 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

TOTAL REGISTER STUDENT DETAILS REPORT OF												
Department: ST Welfare AND ACADEMIC YEAR:2018-19												
S.No	ApplicationId	Applicant Name	FatherName	SSC Details (SSC-Board/Exam-No/Pass-Year/Pass-Type)	Gender	Caste/Subaste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
1	2	3	4	5	6	7	8	9	10	11	12	
1	201803479446.0	PATHLAVATH MAMATHA	GOPAL	AP,1137124714,2011,R	Female	ST/Lambadis(SI.No-29)	MSC (MATHS)/2	Renewal 8897778083	Day Scholar(DS)	62355919778 SBIN0020462 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
2	201807572337.0	MALOTH UMA DEVI	CHANDAR	AP,1130115812,2011,R	Female	ST/Lambadis(SI.No-29)	MSC (CHEMISTRY)/2	Renewal 8008839028	Department Attached Hostel(DAH)	62406118172 SBIN0020160 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
3	201800439380.0	JAYA LAKSHMI YATAGIRI	SAMBAIAH	AP,0697343,2004,R	Female	ST/Yenadis (SI.No-32)	MSC (MATHS)/2	Renewal 9110376984	Day Scholar(DS)	62183974198 SBIN0020160 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

TOTAL REGISTER STUDENT DETAILS REPORT OF												
Department: BC Welfare AND ACADEMIC YEAR:2018-19												
S.No	ApplicationId	Applicant Name	FatherName	SSC Details (SSC-Board/Exam-No/Pass-Year/Pass-Type)	Gender	Caste/Subaste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
1	2	3	4	5	6	7	8	9	10	11	12	
1	201805551982.00	KUNA AMBIKA	KUNA KRISHNA RAO	AP,1336129984,2013,R	Female	BC-A/Kalinga(SI.No.-28)	MCA/1	Fresher 7075215731	Day Scholar(DS)	33291548346 SBIN0005328 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
2	201804598850.00	BAKKANOLLA ASHWINI	BAKKANOLLA RAVI KUMAR	AP,1237130320,2012,R	Female	BC-B/Kuruba/Kuruma (SI.No.-11)	MCA/1	Fresher 9885021142	Day Scholar(DS)	562610110003875 BKID0005626 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
3	201805734125.00	BASAVA PRIYANKA	BASAVA RAMBABU	AP,1330139915,2013,R	Female	BC-D/Munnurukapu	MCA/1	Fresher 7013909569	Student Managed Hostel(SMH)	3322200011918 CNR80013322 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
4	201810474917.00	MUTHYALA SRINIVAS VIJAYA LAXMI	MUTHYALA SRINIVAS RAO	AP,1336114652,2013,R	Female	BC-D/Mudiraj-MutrasiTengollu	MCA/1	Fresher 8008558146	Day Scholar(DS)	62376844774 SBIN0020758 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
								Fresher 8106634508		62433236466 SBIN0001879		

5	201808433816.00	KAVERI KALSE	RAMARAO KALSE	AP,13011 14371,20 13,R	Female	BC- B/Maratha (Non- Brahmins)(Sl.No.-25)	MCA/1		Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
6	201806142853.00	PONNAB OINA NAVYA	PONNAB OINA KANAKAI AH	AP,13321 04163,20 13,R	Female	BC- D/Mudiraj- Mutras- Tenugollu	MCA/1	Fresher 8465823563	Student Managed Hostel(SM H)	31133954207 SBIN0007082 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
7	201805875183.00	KOHIR REKHA	KOHIR CHANDRA SHEKHAR	AP,13281 15014,20 13,R	Female	BC- D/Chippolu (Sl.No.-5)	MCA/1	Fresher 9866016436	Student Managed Hostel(SM H)	62436789134 SBIN0020065 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
8	201805698532.00	APPANI PRASANN A	APPANI SARAIHA	AP,13331 26558,20 13,R	Female	BC- B/Perika(Sl .No.-15)	MCA/1	Fresher 9652319905	Student Managed Hostel(SM H)	62410100155477 UBIN0806242 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
9	201805668231.00	AVUSULA BHARGAV I	AVUSULA SADGUNA CHARY	AP,13371 41618,20 13,R	Female	BC- B/Ausula(Sl .No.-21)	MCA/1	Fresher 9640085931	Day Scholar(D S)	6170985589 IDIB0008052 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
10	201805563560.00	GUDURU PUSHPAL ATHA	GUDURU SATHYAM	AP,13021 22394,20 13,R	Female	BC- B/Kuruba/ Kuruma (Sl.No.-11)	MCA/1	Fresher 7330684278	Day Scholar(D S)	62308462490 SBIN0020775 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
11	201802917690.00	CHILAGA NI SARIKA	CHILAGA NI VENKATE SHWARLU	AP,10321 43565,20 10,R	Female	BC- B/Padmasa li (Sali- Sallivan- Pattusali-	MCA/1	Fresher 9959335549	Student Managed Hostel(SM H)	62260595248 SBIN0021353 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
12	201810506818.00	KRUTHIKA VIJAYKUM AR KATTELA	R K VIJAY KUMAR	AP,T/1159 /024,2011 ,icse	Female	BC- D/Munnur ukapu	MBA (Day)/1	Fresher 7729061384	Day Scholar(D S)	20307063747 SBIN0001880 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
13	201808455966.00	RAPARTHI AKHILA	RAPARTHI VINOD KUMAR	AP,13361 24018,20 13,R	Female	BC- D/Mera(Sl. No.-5)	MBA (Day)/1	Fresher 8686164061	Day Scholar(D S)	129310100054220 UBIN0812935 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
14	201805876907.00	RACHOTE SUHASINI	R SOMNAT H	AP,13361 44291,20 13,R	Female	BC- D/Veerash aiva Lingayat / Lingabalija	MCA/1	Fresher 6300263958	Day Scholar(D S)	10742121002446 PUNB0107410 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
15	201805532102.00	DODLE PRATHYU SHA	DODLE VENKATI	AP,13281 34775,20 13,R	Female	BC- B/Padmasa li(Sl.No.- 17)	MCA/1	Fresher 9133712026	Student Managed Hostel(SM H)	170410100126730 UBIN0817040 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
16	20180509010.00	THANNIR	THANNIR	AP,13361 3803,20	Female	BC-A/Odde (Oddilu- Vaddi-	MCA/1	Fresher 9177557902	Day Scholar(D S)	111010100088458 UBIN0811106	NO T- wallet Account	Sent to Treasury

		NIHARIKA	U PRASAD	AP,13021 13,R	Female	Vaddelu Vaddera- Vaddabhov	MCA/1		Bank Account Confirmed By District Officer.	NO T- wallet Account	Treasury	
17	201804409192.00	THOTA SWARNA MAI	THOTA RAMESH PAI	AP,12361 03655,20 12,R	Female	BC- D/Munnur ukapu(tela ngana)(SI.No.-20)	MBA (Day)/1	Fresher 7036939462	Day Scholar(D S)	62248947447 SBIN0021352 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
18	201807829458.00	GOUNI SRI LATHA	G VENKETA AH	AP,13021 14534,20 13,R	Female	BC- D/Mudiraj- Mutrasi- Tenugollu	MCA/1	Fresher 9704808131	Day Scholar(D S)	20291631535 SBIN0005322 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
19	201807325818.00	RANGU NIKITHA	RANGU RAVI	AP,12351 14102,20 12,R	Female	BC- B/Ausula(SI.No.-21)	MCA/1	Fresher 7659033001	Student Managed Hostel(SM H)	62409169543 SBIN0020108 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
20	201805161705.00	K SANDHYA	K NAGESH	AP,12401 19324,20 12,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	MCA/1	Fresher 9948574361	Student Managed Hostel(SM H)	34851842561 SBIN0006222 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
21	201806544769.00	B SANDHYA RANI	B SHIVA KUMAR	AP,13371 32900,20 13,R	Female	BC- D/Mudiraj- Mutrasi- Tenugollu	MCA/1	Fresher 7288858566	Student Managed Hostel(SM H)	62328141564 SBIN0020092 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
22	201804544983.00	KUNDARA PU SANDHYA	KUNDARA PU SRINIVAS	AP,12271 08087,20 12,R	Female	BC- D/Yadava (Golla)	MCA/1	Fresher 8897551540	Day Scholar(D S)	36918561425 SBIN0021245 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
23	201804960906.00	SHIVA MOHINI T	T EESHWAR AIAH	AP,12031 17822,20 12,R	Female	BC- A/Bestha(SI.No.-1)	MCA/1	Fresher 8790197705	Day Scholar(D S)	860010110007837 BKID0008600 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
24	201804314332.00	RAJARIK M SAMPATH I KUMARI	RAJARIK M SHANKAR A CHARY	AP,11261 09285,20 11,R	Female	BC- B/Kamsali(SI.No.-21)	MCA/1	Fresher 8639233670	Student Managed Hostel(SM H)	37820124511 SBIN0020763 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
25	201806409742.00	IRABOINA VANDANA	IRABOINA RAJU	AP,13311 11089,20 13,R	Female	BC- D/Yadava(SI.No.-33)	MCA/1	Fresher 8247281017	Student Managed Hostel(SM H)	13240100010164 BARBOKADIPI Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury

26	201806106940.00	B SOWMYA	B KRISHNA	AP,42172 64,2013,cbse	Female	BC- B/Viswabrahmin (Ausula-Kamsali-Kanchari-Vadla.or	MCA/1	Fresher	Day Scholar(D S)	862810110008330	NO T- wallet Account	Sent to Treasury
								8367397750		BKID0008628		
27	201805633602.00	KAVALI YAMUNA	KAVALI THIRUMALESH	AP,13031 23003,2013,R	Female	BC- D/Mudiraj(Sl.No.-19)	MCA/1	Fresher	Day Scholar(D S)	30442010115161 CNR80013044	NO T- wallet Account	Sent to Treasury
								8978095872		Bank Account Confirmed By District Officer.		
28	201800314468.00	EEGA MANASA	EEGA SADANANDAM	AP,10571 16,2008,R	Female	BC- B/Padmasali (Sali-Salivan-Pattusali-	MSC (MATHS)/ 2	Renewal 9603266023	Day Scholar(D S)	1622101029879 CNR80001622	NO T- wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
29	201804554422.00	BASA RAMYA	BASA NARSIMLU	AP,12371 45434,2012,R	Female	BC- B/Padmasali (Sali-Salivan-Pattusali-	MSC (MATHS)/ 2	Renewal 8498948034	Student Managed Hostel(SM H)	62255604546 SBIN0020089	NO T- wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
30	201804203400.00	NYAVANA NDI RAVALI	RAJENDHAR	AP,11351 13426,2011,R	Female	BC- D/Munnurukapu	MSC (MATHS)/ 2	Renewal 9948076334	Student Managed Hostel(SM H)	862810110012964 BKID0008628	NO T- wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
31	201804110067.00	MANGALI MAMATHA	M BALRAJU	AP,11371 44451,2011,R	Female	BC- A/Mondivaru-Mondibanda- Banda	MSC (CHEMISTRY)/2	Renewal 7661058138	Day Scholar(D S)	62211496008 SBIN0020094	NO T- wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
32	201803385135.00	DADIME ROOPA	DADIME LAXMINARAYANA	AP,10291 17003,2010,R	Female	BC- B/Viswabrahmin (Ausula-Kamsali-Kanchari-Vadla.or	MSC (CHEMISTRY)/2	Renewal	Student Managed Hostel(SM H)	1179101027676 CNR80001179	NO T- wallet Account	Sent to Treasury
								7095170775				
33	201804196168.00	GURKA RANI	BALRAJ	AP,11411 28425,2011,R	Female	BC- D/Yadava(Golla)	MCOM/2	Renewal 7285985018	Departme nt Attached Hostel(DA H)	145410100022267 UBIN0814547	NO T- wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
34	201803908178.00	AILAVENI CHANDRA LEKHA	A SHANKAR RAO	AP,11301 30982,2011,R	Female	BC- D/Mudiraj-Mutراسi-Tenugollu	MCOM/2	Renewal	Day Scholar(D S)	62210651894 SBIN0020905	NO T- wallet Account	Sent to Treasury
								9581554373		Bank Account Confirmed By District Officer.		
								Renewal		1.565E+15		

35	201809970606.00	PASUPUL ETI CHANDANA	PASUPUL ETI CHANDRA BABU	AP,12022 04910,20 12,R	Female	BC- D/Uppara or Sagara	MCOM/2	8374813960	Day Scholar(D S)	PUNB0156500 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
36	201809950222.00	CHINNAB ATTINI SPANDANA	CHINNAB ATTINI JOIAPPA	AP,10361 33245,20 10,R	Female	BC- B/Thogata Christian(SI .No.-20)	MCOM/2	Renewal 8142081814	Day Scholar(D S)	62412356551 SBIN0020244 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
37	201805246607.00	BATTU SWATHI	BATTU RAMCHA NDRAM RAJU	AP,12371 43737,20 12,R	Female	BC- D/Bhatraju	MCOM/2	Renewal 8897529937	Day Scholar(D S)	62257526971 SBIN0020094 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
38	201805094205.00	VARKALA ARCHANA	VARKALA BALARAJ	AP,12361 35411,20 12,R	Female	BC- B/Padmasa li (Sali- Salivan- Pattusali- Sengathul	MCOM/2	Renewal 9652899043	Day Scholar(D S)	5.7101E+14 BKID0005710 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
39	201804748740.00	KALALI AKSHITHA GOUD	KALALI MOGULAI AH GOUD	AP,12281 01841,20 12,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and	MCOM/2	Renewal 7801049493	Student Managed Hostel(SM H)	62357643514 SBIN0021217 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
40	201804714721.00	DUDHYAG I NIDHI	DUDHYAG SRINIVAS GOUD	AP,12281 02798,20 12,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and	MCOM/2	Renewal 9515151334	Day Scholar(D S)	62256736173 SBIN0020107 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
41	201804295391.00	ZORAPUR I ANUSHA	ZORAPUR I SHYAM	AP,11021 05538,20 11,R	Female	BC- D/Arekatik a- Katika- Are- Suryavams	MCOM/2	Renewal 9581108969	Day Scholar(D S)	39710100047293 UBIN0803979 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
42	201804722302.00	B MANISHA	B RAMULU	AP,12411 18485,20 12,R	Female	BC- B/Padmasa li (Sali- Salivan- Pattusali- Sengathul	MCA/2	Renewal 7989151603	Student Managed Hostel(SM H)	62363202232 SBIN0020062 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
43	201804427685.00	ANDHOL DEEKSHIT HA	A NARASIM HA CHARY	AP,12281 01556,20 12,R	Female	BC- B/Viswabra hmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)- Viswakarm a	MCA/2	Renewal 9989289097	Day Scholar(D S)	62242387604 SBIN0020107 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
		A T I I D I	A T I I D I	AP,12361		BC-A/Nayi- Brahmin/N		Renewal 9052678847	Day	20141728382 SBIN0012664	NO T-	Sent to

44	201804446539.00	PYLLON ANUSHA	PYLLON APPA RAO	25857,20 12,R	Female	ayee- Brahmin (Mangali)-	MCA/2		Scholar(D S)	Bank Account Confirmed By District Officer.	wallet Account	Sent to Treasury
45	201804456550.00	CHAKRAP U SOUJANY A	CHAKRAP U SAMBAIA H	AP,12321 17814,20 12,R	Female	BC- D/Munnur ukapu	MCA/2	Renewal 8096622781	Student Managed Hostel(SM H)	249301000021185 IOBA0002493 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
46	201804145704.00	B SONI	B VENKATAI AH	AP,11411 13910,20 11,R	Female	BC- A/Valmiki Boya (Boya- Bedar- Kirataka- Nishadi- Yellapi-	MCA/2	Renewal	Student Managed Hostel(SM H)	34202210101262	NO T- wallet Account	Sent to Treasury
47	201804739898.00	RAMINEN I SHIREESH A	RAMINEN SRINU	AP,12271 20230,20 12,R	Female	BC- B/Perika (Perika Balija- Puragiri kshatriya)	MCA/2	Renewal 9848898216	Student Managed Hostel(SM H)	3.29101E+13 UBIN0803294 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
48	201805256418.00	DAMERAK AMALAM ASHWINI	DAMERAK SATHYAN ARAYANA	AP,12351 13704,20 12,R	Female	BC- B/Viswabra hmin (Ausula- Kamsali- Kanchari- Vadla or Vadrangi and Stoich)	MCA/2	Renewal 9010906100	Student Managed Hostel(SM H)	34340380560 SBIN0011084 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
49	201805380945.00	D SREENIDH I	D VENKAT RAO	AP,12021 16382,20 12,R	Female	BC- D/Munnur ukapu	MCA/2	Renewal 7330904155	Day Scholar(D S)	52207876646 SBIN0020067 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
50	201809964410.00	P HARIKA	P BUCHAIA H	AP,11281 05412,20 11,R	Female	BC- A/Vamsha Raj / Pitchiguntl a	MCA/2	Renewal 8897748402	Day Scholar(D S)	179410100130964 UBIN0817945 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
51	201810159396.00	DEEPIKA KARNATI	GANGA BHUSHAR AM K	AP,09765 97,2002,R	Female	BC- D/Uppara or Sagara	MCA/2	Renewal 9700816076	Day Scholar(D S)	36091128122 SBIN0002731 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
52	201807590087.00	MORLA PRIYANKA	MORLA SURYACH ANDRA RAO	AP,12371 42768,20 12,R	Female	BC- B/Padmasa li (Sali- Sailvan- Pattusali- Senapathul u- Thogata Sali)	MCA/2	Renewal 9581425445	Student Managed Hostel(SM H)	226710100014125 UBIN0822671 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
								Renewal	Student	62257344084		

53	201804905387.00	B NIHARIKA	B SRINIVAS	AP,11011 13596,20 11,R	Female	BC- D/Sadhuch etty	MBA (Day)/2	7013106536	Managed Hostel(SM H)	SBIN0021458 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
54	201804656030.00	WADDEP ALLY BHANU SREE	WADDEP ALLY PRABHAK AR	AP,12021 16544,20 12,R	Female	BC- B/Padmasa li (Sali- Salivan- Pattusali-	MBA (Day)/2	Renewal 9032270762	Day Scholar(D S)	32659882190 SBIN0008027 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
55	201804451922.00	CHAKALI SWAPNA	CHAKALI SATHAIAR	AP,12371 28533,20 12,R	Female	BC- A/Rajaka (Chakali- Vannar)	MSC (CHEMIST RY)/2	Renewal 9398408121	Day Scholar(D S)	62253862930 SBIN0020089 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
56	201809925059.00	DONTHI SHIVAPRI YA	DONTHI LAXMI RAJAM	AP,09341 16366,20 09,R	Female	BC- B/Viswabra hmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadrangi	MCA/2	Renewal 9032634454	Day Scholar(D S)	62204132059 SBIN0020137 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
57	201805189860.00	MEDIPALL Y DIVYASRI	MEDIPALL Y VENKATAI AH	AP,12371 36843,20 12,R	Female	BC- B/Kuruba or Kuruma	MCOM/2	Renewal 9908654365	Day Scholar(D S)	62260560688 SBIN0020544 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
58	201804936015.00	CHITIKELA KALPANA	CHITIKELA RAMESH	AP,12371 20925,20 12,R	Female	BC- A/Vamsha Raj / Pitichigunt la	MSC (CHEMIST RY)/2	Renewal 7386354935	Day Scholar(D S)	160610033061 BARB0DBSHAM Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
59	201808711544.00	NANDAGI RI VIJAYA GAYATHRI	NANDAGI RI VIJAYA RAGHAVAN	AP,12371 03670,20 12,R	Female	BC- D/Satani (Chattadasr ivaishnava)	MCA/2	Renewal 9052002668	Day Scholar(D S)	62435295964 SBIN0021926 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
60	201804741785.00	ARUKOND A SRUJANA	ARUKOND A RAMAKRI SHNA	AP,12261 06396,20 12,R	Female	BC- B/Kummar a or Kulala- Salivahana	MSC (CHEMIST RY)/2	Renewal 8340030148	Student Managed Hostel(SM H)	62408221700 SBIN0020567 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
61	201804109046.00	SELLA SARITHA	S RAJANNA	AP,11361 40378,20 11,R	Female	BC-A/Odde (Oddilu- Vaddi- Vaddelu) Vaddera- Vaddabhov	MCA/2	Renewal 8309733115	Day Scholar(D S)	62209701634 SBIN0021300 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
62	201803489846.00	KOMAL	ASHOK SINGH	AP,11021 21512,20 11,R	Female	BC- B/Bondili	MSC (MATHS)/ 2	Renewal 8096659129	Day Scholar(D S)	4.09201E+14 BARB0VJMEHD Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury

63	201805286786.00	NALIGE SOUNDRAYA	NALIGE SRINIVAS	AP,1202106410,2012,R	Female	BC-A/Agnikula kshatriya-Palli-Vadabali-Jalar-Gangavar-Gangaputra-Goondla	MCOM/2	Renewal	Student Managed Hostel(SMH)	30102010106928	NO T-wallet Account	Sent to Treasury
64	201805132792.00	PABBATHI ALEKHYA GOUD	PABBATHI SRINIVAS GOUD	AP,1236121472,2012,R	Female	BC-B/Gouda [Ediga-Gouda (Gamalla)-Kalalee-Gounda and	MCA/2	Renewal 9948150505	Day Scholar(DS)	111010100058299 UBIN08111106	NO T-wallet Account	Sent to Treasury
65	201804937529.00	SANDESA RAPU MANASA VEENA	SANDESA RAPU BUCHAIAH	AP,1233110775,2012,R	Female	BC-D/Arearevalu and Arollu	MCA/2	Renewal 9666886947	Student Managed Hostel(SMH)	62310100117811 UBIN0806234	NO T-wallet Account	Sent to Treasury
66	201804677244.00	CHINTAKI NDI CHITRA	CH RAMALIN GAM	AP,1203126158,2012,R	Female	BC-B/Padmasali (Sali-Salivan-Pattusali-	MBA (Day)/2	Renewal 8919986262	Day Scholar(DS)	52610100024113 UBIN0805262	NO T-wallet Account	Sent to Treasury
67	201807428034.00	KALEY ARCHANA	KALEY KRISHNA	AP,4198650,2012,c	Female	BC-B/Kuruba or Kuruma	MCOM/2	Renewal 9704783014	Day Scholar(DS)	141610100108266 UBIN0814164	NO T-wallet Account	Sent to Treasury
68	201809976711.00	GURUDU SAI SUDHA	GURUDU BHOOME SHWAR	AP,1236100158,2012,R	Female	BC-B/Padmasali (Sali-Salivan-Pattusali-	MCA/2	Renewal 7661056004	Day Scholar(DS)	131410100131194 UBIN0813141	NO T-wallet Account	Sent to Treasury
69	201804240139.00	M SANTHOSHI	NIRANJAN	AP,1140121936,2011,R	Female	BC-A/Odde (Oddilu-Vaddi-Vaddelu)Vaddera-Vaddabhov	MCOM/2	Renewal 7032588065	Department Attached Hostel(DAH)	37146239675 SBIN0006648	NO T-wallet Account	Sent to Treasury
70	201809968547.00	THULA SNEHA	RAMESH	AP,1134125157,2011,R	Female	BC-D/Munnur ukapu	MCOM/2	Renewal 9573382584	Day Scholar(DS)	36523572547 SBIN0013333	NO T-wallet Account	Sent to Treasury
71	201807354787.00	YELGONDA DIVYA BHAVANI	YELGONDA SANJAY	AP,1228113962,2012,R	Female	BC-B/Padmasali (Sali-Salivan-Pattusali-	MSC (MATHS)/2	Renewal 8977224559	Student Managed Hostel(SMH)	62357565544 SBIN0020065	NO T-wallet Account	Sent to Treasury
								Renewal 9948453403		5.7211E+14 BKID0005721		

72	201805044726.00	PAKIDI JYOTSNA	PAKIDI SRINIVAS	AP,12281 39239,20 12,R	Female	BC- B/Aryaksha Chittari- Giniyar- Chitrakara- Nakhas	MSC (MATHS)/ 2		Student Managed Hostel(SM H)	Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
73	201804545296.00	SAKSHI PRASAD	RAGHUV ER PRASAD	AP,12411 23829,20 12,R	Female	BC- B/Bondli	MCOM/2	Renewal 9951740177	Day Scholar(D S)	36963783885 SBIN0003609 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
74	201804417749.00	CHAMAN THI KRISHNA VENI	CHAMAN THI JANGAIAH	AP,12371 28730,20 12,R	Female	BC- D/Mudiraj- Mutrasi- Tenugollu	MSC (MATHS)/ 2	Renewal 7675001495	Day Scholar(D S)	62253831377 SBIN0020089 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
75	201804403072.00	DIVYA JYOTHI BEHERA	RAJIB LOCHAN BEHERA	AP,12361 31391,20 12,R	Female	BC- B/Padmasa li (Sali- salivan- Pattusali-	MCOM/2	Renewal 9493675939	Day Scholar(D S)	31229263915 SBIN0012720 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
76	201809927034.00	MADISHE TTY ASHWINI	MADISHE TTY RAJANNA	AP,09351 25191,20 09,R	Female	BC- D/Chippolu (Mera)	MCA/2	Renewal 9966195251	Day Scholar(D S)	32108583299 SBIN0012967 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
77	201807299746.00	B NAVYA	B NAGESH	AP,12021 21549,20 12,R	Female	BC- B/Padmasa li (Sali- Salivan- Pattusali-	MCA/2	Renewal 8919732862	Day Scholar(D S)	20260547230 SBIN0006130 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
78	201804570357.00	SUNKOJU SWATHI	S CHAKRAP ANI	AP,12021 00649,20 12,R	Female	BC- B/Viswabra hmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi	MCA/2	Renewal 7981625146	Day Scholar(D S)	3.935E+15 PUN80393500 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
79	201804404918.00	DORNALA YAMUNA	DORNALA LAXMINA RAYANA	AP,12341 14918,20 12,R	Female	BC- B/Padmasa li (Sali- salivan- Pattusali-	MCA/2	Renewal 7997560784	Student Managed Hostel(SM H)	62122864756 SBIN0020147 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
80	201803573765.00	THUMMA LAPELLI SOIJANY A	THUMMA LAPELLI RAJENDE R	AP,11321 00622,20 11,R	Female	BC- D/Munnur ukapu	MCA/3	Renewal 9989205591	Departme nt Attached Hostel(DA H)	62330377640 SBIN0021352 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
81	201803534812.00	GADDAM SASYASRI	SATYANA RAYANA	AP,11301 29262,20 11,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gouda	MCA/3	Renewal 8096490406	Student Managed Hostel(SM H)	62206403212 SBIN0020953 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
82	201803571025.00	J NIDISHA	J DHARME	AP,11021 20904,20	Female	BC-B/Are Marathi- Maratha (Non-	MCA/3	Renewal 8121871175	Day Scholar(D	83510100073313 UBIN0808351	NO T- wallet	Sent to Treasury

			NDER	11,R		Brahmins)- Arakalies and			S)	Bank Account Confirmed By District Officer.	Account	Treasury
83	201803730308.00	ETHAPA DHANALA XMI	E RAMULU	AP,11261 19478,20 11,R	Female	BC- B/Kuruba or Kuruma	MCA/3	Renewal 9948319882	Student Managed Hostel(SM H)	62207046202 SBIN0020173 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
84	201803958187.00	VENKAIA HGARI NAVYA SRI	VENKAIA HGARI KISHAN	AP,11331 10715,20 11,R	Female	BC- B/Viswabra hmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadrangi	MCA/3	Renewal 9959509838	Student Managed Hostel(SM H)	62310100147353 UBIN0806234 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
85	201804334034.00	AMMA MANUSH A	AMMA ODELU	AP,11311 16513,20 11,R	Female	BC- B/Kuruba or Kuruma	MCA/3	Renewal 8297584516	Departme nt Attached Hostel(DA H)	50176875684 IDIB000H525 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
86	201805676538.00	SIDDABAT HULA NEELIMA	S MANI PRAKASH	AP,11031 09773,20 11,R	Female	BC- D/Mudiraj- Mutrasi- Tenugollu	MCA/3	Renewal 8688168554	Day Scholar(D S)	62311268228 SBIN0020084 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
87	201804123279.00	CHILKA SHILPA	CHILKA LAXMINA RAYANA	AP,11361 35744,20 11,R	Female	BC- B/Padmasa li (Sali- Salivan- Pattusali-	MCA/3	Renewal 8099365888	Student Managed Hostel(SM H)	62210606318 SBIN0021059 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
88	201804181279.00	BONAGIRI DEEPTHI	B VENKATE SHWARLU	AP,11301 30966,20 11,R	Female	BC- D/Mudiraj- Mutrasi- Tenugollu	MCA/3	Renewal 9640889936	Student Managed Hostel(SM H)	62211891326 SBIN0020942 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
89	201802869573.00	YERROLA GOWTHA MI	YERROLA NARAYAN A GOUD	AP,10281 06977,20 10,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda	MCA/3	Renewal 9177850808	Day Scholar(D S)	62221092149 SBIN0021285 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
90	201803840203.00	PAMPAN A TEJA	P V V SATYANA RAYANA	AP,11281 05542,20 11,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	MCA/3	Renewal 8374993288	Student Managed Hostel(SM H)	179410100043835 UBIN0817945 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
91	201803814761.00	RAGIPANI NEHARIK A	R PREM CHARY	AP,11021 15861,20 11,R	Female	BC- B/Viswabra hmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or	MCA/3	Renewal 8143529201	Day Scholar(D S)	32051471020 SBIN0007640	NO T- wallet Account	Sent to Treasury

92	201804115796.00	KSHATHRIYA DURGA	HARINAD SINGH	AP,1130127190,2011,R	Female	BC-A/Agnikula kshatriya-Palli-Vadabalija-Bestha-Jalari-Gangavar-	MCA/3	Renewal	Student Managed Hostel(SMH)	36128614932	NO T-wallet Account	Sent to Treasury
93	201803849915.00	ALIMINATE MADHURI	LATE AVENKATESH	AP,1136100239,2011,R	Female	BC-D/Uppara or Sagara	MCA/3	Renewal 7036084157	Day Scholar(DS)	62208034002 SBIN0020459	NO T-wallet Account	Sent to Treasury
94	201803715404.00	GADDAM TRIVENI	SRIRAMULU	AP,1130127439,2011,R	Female	BC-B/Padmasali (Sali-Salivan-Pattusali-	MCA/3	Renewal 9912906044	Day Scholar(DS)	62364773522 SBIN0020370	NO T-wallet Account	Sent to Treasury

TOTAL REGISTER STUDENT DETAILS REPORT OF

Department: EBC AND ACADEMIC YEAR:2018-19

S.No	ApplicationId	Applicant Name	FatherName	SSC Details	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
				(SSC-Board/Exam-No/Pass-Year/Pass-Type)								
1	2	3	4	5	6	7	8	9	10	11	12	
1	201808891826.00	DONDETI MOUNIKAREDDY	DONDETI PARADESI REDDY	AP,1336129068,2013,R	Female	EBC(OTHER S)/Others	MCA/1	Fresher 8885990219	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
2	201809864722.00	VEERAMALLA ANUSHA	VEERAMALLA SUDHAKAR REDDY	AP,1333122349,2013,R	Female	EBC(OTHER S)/Others	MCA/1	Fresher 9866240814	Student Managed Hostel(SMH)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
3	201805937885.00	GOPU DIVYA	GOPU SAMPATH REDDY	AP,1133119459,2011,R	Female	EBC(OTHER S)/Others	MCA/1	Fresher 9652092273	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
4	201807718713.00	SARASANI MANASA	SARASANI RAVINDER REDDY	AP,1335110814,2013,R	Female	EBC(OTHER S)/Others	MCA/1	Fresher 8523852297	Student Managed Hostel(SMH)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
5	201808674774.00	BONAM AKHILA	BONAM SLEEVA REDDY	AP,1233100212,2012,R	Female	EBC(OTHER S)/Others	MBA (Day)/1	Fresher 9985313145	Student Managed Hostel(SMH)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
6	201808384270.00	METTU ANU NAVYA	METTU BAL REDDY	AP,1333104238,2013,R	Female	EBC(OTHER S)/Others	MBA (Day)/1	Fresher 9398794271	Student Managed Hostel(SMH)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury

7	201808385676.00	METTU AROGYA SHOWRI ARPITHA	METTU AROGYA REDDY	AP,13281 49738,20 13,R	Female	EBC(OTHER S)/Others	MBA (Day)/1	Fresher 6302582156	Student Managed Hostel(SM H)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
8	201810517362.00	D SATHVIKA REDDY	D MAHENDER REDDY	AP,13371 00642,20 13,R	Female	EBC(OTHER S)/Others	MBA (Day)/1	Fresher 9948984242	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
9	201808385868.00	CHENNAD I SHIVANI	CHENNAD I RAJESHWAR REDDY	AP,13351 35521,20 13,R	Female	EBC(OTHER S)/Others	MCA/1	Fresher 8978319831	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
10	201810414072.00	GURRAM BHAGYA LAKSHMI	G GAYATHRI PRASAD	AP,12361 06347,20 12,R	Female	EBC(OTHER S)/Others	MBA (Day)/2	Fresher 8978266332	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
11	201807269949.00	KOTHA TEJASWINI REDDY	KOTHA VISHNUVARDHAN REDDY	AP,12371 20055,20 12,R	Female	EBC(OTHER S)/Others	MSC (MATHS)/2	Fresher 7032774425	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	PROCESSI NG(Applic ation Pending at
12	201807357118.00	KALAGOLA ANUSHA	K MANIKYAM	AP,12281 08152,20 12,R	Female	EBC(OTHER S)/Others	MSC (MATHS)/2	Renewal 9705399756	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
13	201807177339.00	R S N D BHAVANI SRAVANI	R HANUMANTHA RAO	AP,12371 09014,20 12,R	Female	EBC(OTHER S)/Others	MSC (MATHS)/2	Renewal 9441925821	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
14	201807578527.00	PEDDOLLA SOUMYA	PEDDOLLA KRISHNA REDDY	AP,12351 14470,20 12,R	Female	EBC(OTHER S)/Others	MSC (CHEMISTRY)/2	Renewal 7997869599	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
15	201809920614.00	DULIPALLA SATYA NANDINI	DULIPALLA SRINIVASA RAO	AP,12361 41979,20 12,R	Female	EBC(OTHER S)/Others	MCA/2	Renewal 7661975484	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
16	201809932854.00	KOMURAVELLI PRANAYA	KOMURAVELLI VENKAT REDDY	AP,12361 46245,20 12,R	Female	EBC(OTHER S)/Others	MCA/2	Renewal 9505944597	Student Managed Hostel(SM H)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
								Renewal 9705730117				

17	201809909350.00	RAAVI BHAGYA LAXMI	RAAVI SRINIVAS ARAO	AP,12391 05776,20 12,R	Female	EBC(LISTED)/Kapu	MCA/2		Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
18	201805979500.00	ARE NAVYA	A VENKAT REDDY	AP,11271 27528,20 11,R	Female	EBC(OTHER S)/Others	MCA/2	Renewal 9160475377	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
19	201807395463.00	VELAGA SAIPRIYA	VELAGA THILAK	AP,12291 31996,20 12,R	Female	EBC(OTHER S)/Others	MCA/2	Renewal 8186884446	Student Managed Hostel(SM H)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
20	201807377009.00	GUNTURE KEERTHA NA	G L NARASIM HA RAJU	AP,11371 08927,20 11,R	Female	EBC(OTHER S)/Others	MBA (Day)/2	Renewal 8341207096	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
21	201807373360.00	SHYAMAL A AROGYA KEERTHI	SHYAMAL A SHOWRE DDY	AP,12311 04334,20 12,R	Female	EBC(OTHER S)/Others	MBA (Day)/2	Renewal 9705221382	Student Managed Hostel(SM H)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
22	201810135887.00	BOENY MOUNICA	BOENY VEERA REDDY	AP,11914 66,2007,R	Female	EBC(OTHER S)/Others	MBA (Day)/2	Renewal 9490986823	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
23	201803454406.00	DOROLLA POOJA	D SRINIVAS REDDY	AP,11021 14021,20 11,R	Female	EBC(OTHER S)/Others	MBA (Day)/2	Renewal 8008972556	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
24	201807453028.00	PALLE ASHWINI	PALLE YADI REDDY	AP,12261 11054,20 12,R	Female	EBC(OTHER S)/Others	MSC (MATHS)/ 2	Renewal 8008410664	Student Managed Hostel(SM H)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
25	201806473502.00	JADALA HEMALAT HA	J RAJESHW AR	AP,11291 41695,20 11,R	Female	EBC(OTHER S)/Others	MBA (Day)/2	Renewal 9494711685	Student Managed Hostel(SM H)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
		DHARADHI	DHARAPU	AP,12361		EBC(OTHER S)/Others	MSC	Renewal 7993773071	Day		NO T-wallet Account	Sent to Treasury

26	201809997573.00	HARIFA	MOHAN RAO	07736,2012,R	Female	EBC(OTHER S)/Others	(MATHS)/2		Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	wallet Account	Sent to Treasury
27	201807493710.00	KAMSANI SOUMYA	KAMSANI MADHU	AP,1232111603,2012,R	Female	EBC(OTHER S)/Others	MSC (MATHS)/2	Renewal 8501863113	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
28	201807299209.00	K NAVITHA	K RAVINDAR REDDY	AP,1229134733,2012,R	Female	EBC(OTHER S)/Others	MCOM/2	Renewal 9010361857	Student Managed Hostel(SM H)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
29	201807327046.00	KOLANU MOUNIKA	K BALAKRISHNA REDDY	AP,1228104571,2012,R	Female	EBC(LISTED)/Kapu	MCA/2	Renewal 9989245056	Day Scholar(D S)	-	NO T-wallet Account	Sent to Treasury
30	201807841467.00	CHINNIGARI SHARANYA	CHINNIGARI PURUSHOTHAM RAO	AP,1229145833,2012,R	Female	EBC(OTHER S)/Others	MSC (CHEMISTRY)/2	Renewal 7842527566	Student Managed Hostel(SM H)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
31	201807409601.00	THIPPARTHI KAVYA	T RAGHAVAREDDY	AP,1240123514,2012,R	Female	EBC(OTHER S)/Others	MSC (CHEMISTRY)/2	Renewal 9505059876	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
32	201804936282.00	MATLI SIREESHA	MATLI KARUNAKAR	AP,4190011,2010,c bse	Female	EBC(OTHER S)/Others	MCA/3	Renewal 9703328472	Student Managed Hostel(SM H)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
33	201805773878.00	MARU SOUMYA	M THIRUPATHI REDDY	AP,1133116608,2011,R	Female	EBC(OTHER S)/Others	MCA/3	Renewal 9032834833	Student Managed Hostel(SM H)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
34	201805762731.00	MARUPATHI SUPRIYA	M ASHOK REDDY	AP,1131106249,2011,R	Female	EBC(OTHER S)/Others	MCA/3	Renewal 9440408225	Student Managed Hostel(SM H)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
35	201806060670.00	KANDI ANUSHA	K VISHNUVARDHANREDDY	AP,1134133257,2011,R	Female	EBC(OTHER S)/Others	MCA/3	Renewal 8185823458	Student Managed Hostel(SM H)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
36	201806334519.00	KILARI ANUSHA	VENKATE SWARLU	AP,1130601362,2011,S	Female	EBC(OTHER S)/Others	MCA/3	Renewal 9052681696	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
37	201809707892.00	DASARI SOWMYA	DASARI ANJANEYULU	AP,0785653,2008,R	Female	EBC(OTHER S)/Others	MCA/3	Renewal 9703144044	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury

38	201805927287.00	CHEPYALA MOUNIKA	CH NARSIMH A REDDY	AP,11331 39123,20 11,R	Female	EBC(OTHER S)/Others	MCA/3	Renewal 9676610257	Student Managed Hostel(SMH)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
39	201805508267.00	SAI SRI LAKSHMI GARLAPATI	PURUSHO THAMA RAO GARLAPATI	AP,10301 12833,20 10,R	Female	EBC(OTHER S)/Others	MCA/3	Renewal 8978097772	Student Managed Hostel(SMH)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
40	201809584300.00	D SUDEEPT HI	D VISHNUV ARDHANREDDY	AP,11281 06230,20 11,R	Female	EBC(OTHER S)/Others	MCA/3	Renewal 9866233341	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
41	201805541510.00	YAMSANI HARIKA	YAMSANI SRINIVAS	AP,11321 24825,20 11,R	Female	EBC(OTHER S)/Others	MCA/3	Renewal 8008554072	Student Managed Hostel(SMH)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
42	201805716507.00	VEDATI NAVYAREDDY	VENKATREDDY	AP,11321 29435,20 11,R	Female	EBC(OTHER S)/Others	MCA/3	Renewal 9948776616	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
43	201803531863.00	TAMMINI LAKSHMI KANTHAMMA	T MALLESHWAR RAO	AP,11361 10111,20 11,R	Female	EBC(OTHER S)/Others	MCA/3	Renewal 9494235663	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
44	201809636447.00	C RAMYA	C VENKATRAMA REDDY	AP,10411 20045,20 10,R	Female	EBC(OTHER S)/Others	MCA/3	Renewal 8501038817	Student Managed Hostel(SMH)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury

TOTAL REGISTER STUDENT DETAILS REPORT OF

Department: Minority AND ACADEMIC YEAR:2018-19

S.No	Applicationid	Applicant Name	FatherName	SSC Details (SSC-Board/Exam-No/Pass-Year/Pass-Type)	Gender	Caste/Sub caste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
1	2	3	4	5	6	7	8	9	10	11	12	
1	201810728333.00	BUSHRA TANVEER	JAFFER MOHIUDIN GHORI	AP,00174 23,2003,R	Female	BC-E/Shaikh/Sheikh	MCA/1	Fresher 9885001497	Day Scholar(DS)	6842191028081 PUNB0068410 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
								Fresher		864010410000129		

2	201808241737.00	SABA ROOHI	SYED AHMED	AP,1336103731,2013,R	Female	OC(Muslim)/OC(Muslim)	MCA/1	7729831151	Day Scholar(DS)	BKID0008640	NO T-wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
3	201805549931.00	SADEEN SULTANA	ABDUL NAYEEM KHAN	AP,1302117659,2013,R	Female	OC(Muslim)/OC(Muslim)	MBA (Day)/1	Fresher 9848126693	Day Scholar(DS)	30889305893 SBIN0005893	NO T-wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
4	201810470827.00	ANUSHA MOL ANIYANK UNJU	ANIYANK UNJU	AP,1328106930,2013,R	Female	OC(Christian)/OC(Christian)	MBA (Day)/1	Fresher 9177136671	Day Scholar(DS)	20153994429 SBIN0015918	NO T-wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
5	201805369233.00	SALIBINLA JOSHNA	SALIBINLA FATHIMA REDDY	AP,1241124941,2012,R	Female	OC(Christian)/OC(Christian)	MBA (Day)/1	Fresher 9666727293	Student Managed Hostel(SMH)	6401286059 IDIB0005174	NO T-wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
6	201805761554.00	ANITA SHEELA	LOURDU SWAMY	AP,1103610899,2011,S	Female	BC-C/Dalit Christian	MBA (Day)/1	Fresher 9032944985	Day Scholar(DS)	3213656765 CBIN0280810	NO T-wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
7	201805662632.00	S MARY MAHITHA	S JAYA RAJU	AP,1303107804,2013,R	Female	BC-C/Dalit Christian	MBA (Day)/1	Fresher 9701846212	Day Scholar(DS)	124610018600092 UBIN0812463	NO T-wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
8	201805259475.00	HIRANI MAYA	H GANGA	AP,1136131373,2011,R	Female	BC-C/Dalit Christian	MBA (Day)/1	Fresher 9398794464	Day Scholar(DS)	91110100137851 UBIN0809110	NO T-wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
9	201808281693.00	M ELIZABETH FRANKLIN PRIYANKA	M FRANKLIN JAYAKAR	AP,1303111293,2013,R	Female	OC(Christian)/OC(Christian)	MBA (Day)/1	Fresher 9849610387	Day Scholar(DS)	57810100140110 UBIN0805785	NO T-wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
10	201810571820.00	ALLAM ASRITHA NIRANJANA	ALLAM ANAND REDDY	AP,1328149150,2013,R	Female	OC(Christian)/OC(Christian)	MBA (Day)/1	Fresher 9603440546	Student Managed Hostel(SMH)	9947000100026170 PUNB0994700	NO T-wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
11	201810644127.00	SABAH BEGUM		AP,1065088,2007,ic	Female	OC(Muslim)/OC(Muslim)	MCA/1	Fresher 9000626065	Day Scholar(DS)	846784979 IDIB000K092	NO T-wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
12	201807230809.00	SYEDA SANA SULTANA	SYED HAMED	AP,1302117222,2013,R	Female	OC(Muslim)/OC(Muslim)	MCA/1	Fresher 7097092054	Day Scholar(DS)	33019425747 SBIN0001979	NO T-wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
13	201805527340.00	FARIYA TABASSUM	MOHAMMED SULTAN	AP,1302122129,2013,R	Female	BC-B/Dudekula(SI.No.-5)	MBA (Day)/1	Fresher 9849525834	Day Scholar(DS)	3285995408 CBIN0282389	NO T-wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
								Renewal		30212200069219		

14	201805275081.00	FARHEEN BEGUM	MD GULAMSA MDANI	AP,12361 30507,20 12,R	Female	BC- E/Shaik/ Sheikh	MSC (CHEMISTRY)/2	9398555764	Day Scholar(D S)	CNR80013021	NO T-wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
15	201809931288.00	HAJERA KHAN	MOHAM MED NAZEERU DDIN KHAN	AP,12021 16788,20 12,R	Female	OC(Muslim)/OC(Muslim)	MSC (CHEMISTRY)/2	Renewal 9491159685	Day Scholar(D S)	37126461626 SBIN0008027	NO T-wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
16	201809917871.00	ASFIYA FATIMA	MOHD AZIZ MOHIUD DIN QURESHI	AP,12021 23557,20 12,R	Female	BC- E/Shaik/ Sheikh	MCOM/2	Renewal 8143409756	Day Scholar(D S)	83510100155662 UBIN0808351	NO T-wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
17	201805404561.00	AYESHA SIDDIQUA	GULAM AHMED	AP,12021 18980,20 12,R	Female	BC- E/Shaik/ Sheikh	MCOM/2	Renewal 9391623276	Day Scholar(D S)	30072190001930 CNR80013007	NO T-wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
18	201805388366.00	RUBEENA JABEEN	KHAJA FAYAZUD DIN	AP,12031 22629,20 12,R	Female	BC- E/Shaik/ Sheikh	MCOM/2	Renewal 9652670915	Day Scholar(D S)	30442250022879 CNR80013044	NO T-wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
19	201804944269.00	TASNEEM FATIMA	HABEEB HUSSAIN	AP,10036 05926,20 10,S	Female	OC(Muslim)/OC(Muslim)	MCA/2	Renewal 8801339286	Day Scholar(D S)	62256753508 SBIN0021181	NO T-wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
20	201807682893.00	FAIZ UNNISA BEGUM	SHAIK ABDUL WAJID	AP,T/2083 /074,2012 ,icse	Female	BC- E/Shaik/ Sheikh	MBA (Day)/2	Renewal 8686034836	Day Scholar(D S)	3069986682 CBIN0282389	NO T-wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
21	201807315533.00	BUSHRA FATIMA UROOJ	MOHD UMER SAIFULLAH SHAREEF	AP,12021 16187,20 12,R	Female	BC- E/Shaik/ Sheikh	MBA (Day)/2	Renewal 9121760503	Day Scholar(D S)	62139194167 SBIN0020309	NO T-wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
22	201809998128.00	FARKHUN DA BEGUM	MD YOUSUF UDDIN	AP,12021 16305,20 12,R	Female	BC- E/Shaik/ Sheikh	MSC (MATHS)/2	Renewal 7702849590	Day Scholar(D S)	30072010212329 CNR80013007	NO T-wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
23	201804952120.00	SABIA SULTANA	MOHD ISMAIL	AP,12031 04766,20 12,R	Female	BC- E/Shaik/ Sheikh	MCOM/2	Renewal 7995739242	Day Scholar(D S)	87310100149139 UBIN0808733	NO T-wallet Account	Sent to Treasury
										Bank Account Confirmed By District Officer.		
		SYEDA	FAZALULL	AP,12021		OC(Muslim)	MBA	Renewal 9390002234	Day	6.05101E+13 UBIN0806056	NO T-	Sent to

24	201809922823.00	SEEMA FATIMA	AH HUSSAINI	19356,2012,R	Female)/OC(Muslim)	MBA (Day)/2		Scholar(D S)	Bank Account Confirmed By District Officer.	wallet Account	Sent to Treasury
25	201809905808.00	NASEEM SULTANA	MOHD JAWAD ALI MOIN	AP,0139738,2008,R	Female	BC-E/Shaik/Sheikh	MSC (MATHS)/2	Renewal 7013271250	Day Scholar(D S)	33044572280 SBIN0007640 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
26	201805677545.00	TAHNIYATH FATIMA	MOHAM MED NAZEER AHMED	AP,1202114474,2012,R	Female	BC-E/Shaik/Sheikh	MCA/2	Renewal 9533562899	Day Scholar(D S)	30072190002478 CNRB0013007 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
27	201804669998.00	MADARI KEREN MADHURI	MADARI SUNIL KUMAR	AP,1236142269,2012,R	Female	BC-C/Dalit Christian	MBA (Day)/2	Renewal 8897760650	Day Scholar(D S)	31284706260 SBIN0006314 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
28	201810214135.00	BUSHRA FATIMA	KHAJA ZAINUL ABIDEEN	AP,6105862,2010,c bse	Female	BC-E/Shaik/Sheikh	MBA (Day)/2	Renewal 9885116577	Day Scholar(D S)	3001000035901 IOBA0000030 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
29	201805498779.00	SAMEERA SHEREEN	MOHD MOIZUR RAHMAN	AP,0897040,2008,R	Female	BC-E/Shaik/Sheikh	MBA (Day)/2	Renewal 9885313206	Day Scholar(D S)	20166844027 SBIN0013071 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
30	201809943590.00	T PRISCILLA	T JAYANAND	AP,1228106498,2012,R	Female	BC-C/Dalit Christian	MBA (Day)/2	Renewal 9515771794	Student Managed Hostel(SMH)	62464792698 SBIN0021285 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
31	201809906984.00	asfiya azeem	azimthulla khan	AP,8102881,2011,c bse	Female	OC(Muslim)/OC(Muslim)	MBA (Day)/2	Renewal 8143757332	Day Scholar(D S)	3725559408 SBIN0003609 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
32	201808186831.00	TAHERA SABA	MOHAM MED BURHANUDDIN	AP,1202116434,2012,R	Female	BC-E/Shaik/Sheikh	MBA (Day)/2	Renewal 7032162160	Day Scholar(D S)	34255597069 SBIN0005322 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
33	201805500416.00	SYEDA FAZILATH UNNISA	SYED MOIZ UDDIN	AP,1102103888,2011,R	Female	OC(Muslim)/OC(Muslim)	MCA/3	Renewal 9849135513	Day Scholar(D S)	30840339022 SBIN0001979	NO T-wallet Account	Sent to Treasury

										Bank Account Confirmed By District Officer.		
34	201805009815.00	FIRDOUS SULTANA	MD MOHIUD DIN	AP,11021 13912,20 11,R	Female	BC-E/Shaikh/Sheikh	MCA/3	Renewal	Day Scholar(D S)	6842191015357	NO T-wallet Account	Sent to Treasury
								8977795585		PUNB0068410		
										Bank Account Confirmed By District Officer.		
35	201805558177.00	YASMEEN	MD GAYAZ AHMED	AP,10301 03602,20 10,R	Female	OC(Muslim)/OC(Muslim)	MCA/3	Renewal	Student Managed Hostel(SMH)	365102010982429	NO T-wallet Account	Sent to Treasury
								9154838440		UBIN0536512		
										Bank Account Confirmed By District Officer.		

Student Undertaking

(The Applicant needs to sign on all pages)

I, Ms. MEHNAAZ FATIMA

Program: MICROBIOLOGY [MCZ], Dept. SCIENCE

College: ST. ANNS COLLEGE FOR WOMEN

permanent resident of H.no: 4-3-109/1, Friends Colony,
puppalaguda, Hyderabad, Telangana.

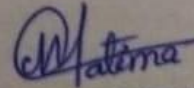
Phone No: 7993293139/8801308981 do hereby undertake
on this the 20th (Day), of September (Month) 2018 (Year), the following:-

1. I, hereby, declare that, the entries made by me in the Application Form are complete and true to the best of my knowledge and based on records.
2. I, hereby, promise to abide by the Terms & Conditions* prescribed for the Scholarship Students of Sashakt, as in force from time to time and subsequent changes/modifications/amendment made thereto. I acknowledge that the scholarship can be withdrawn/ discontinued for violation and/or non-compliance of the same.
3. I, hereby undertake to inform Sashakt Scholarship by Dr. Reddy's Foundation, about any changes in information submitted by me, in the Application Form and any other documents, including change in addresses, e-mail IDs and phone nos., from time to time.

Date: 20-9-18

Place: Hyderabad.

Signature:

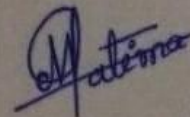


Name (In Capitals): MEHNAAZ FATIMA

*Terms & Conditions

- The Sashakt Scholarships offered by Dr. Reddy's Foundation (DRF) are open for studies in the designated colleges in India and for Indian Nationals only.
- The Candidates applying for the scholarship under this program should be pursuing B.Sc.(Natural Sciences)-first year, and/ or would be applying for B.Sc.(Natural Sciences), first year, during the academic year 2018-19.
- The amount of Scholarship that will be provided under this program will be a maximum of Rs.80,000/- per student, per academic year and the scholarship amount will be towards tuition fees, books and living expenses.
- Candidates will be required to upload documents, e.g. Income Tax Returns of their parents/guardian(s) or in the alternative, Bank Statements of parents/guardian(s) or Income Certificate issued by Government.
- While the final acceptance of the proposed candidates is on the basis of internal due diligence and checks done by the Sashakt Selection Panel, it will be at all times subject to its management decision.
- The final disbursement of Scholarship amount to the applicant shall be on the basis of the fee receipt evidencing part payment, submitted by the applicant. All fee receipts shall be retained with the beneficiaries and submitted along with other documents for availing the Scholarship for the consecutive academic year, as the case may be.
- The candidates who are selected for the Scholarship will be intimated by Sashakti via email.
- DRF reserves the right, in its sole discretion, to the fullest extent permitted by law: (a) to reject or disqualify any application; or (b) subject to any written directions from a regulatory authority to modify, suspend, terminate or cancel the scholarship, as appropriate.
- The Scholarship Application is open to only those desirous candidates who have all the requisite certificates and mark-sheets at the time of making the Application. No provisional Application will be entertained on any undertaking to the effect or otherwise that certificates and/or required documents will be furnished at a later stage.
- DRF reserves the right, to use the photograph /profile of the scholarship applicant/beneficiary for future publication use; and/or disclosures; and/or for communication purposes with DRF's stakeholders as this initiative is under Dr. Reddy's Foundation; and/or for submissions before various authorities and interested parties from time to time for reporting progress thereof; and/or for use in Corporate brochures, websites, social media, archives and other material publicity, if any in relation to it's activities.

NAME:



Page No. 2

दिनांक Date	विवरण Particulars	चेक नं. CHK. No.	जम्मे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
24-02-2023	NEFT-AKISF00365299205-DR REDDY S FOUNDATION			100000.00	105477.10
#ins on 24-02-2023 13:02:09	Clr Bal:105477.10	Un-Clr Bal:0.00		Lien:0.00	OID BRSSP7554FP






28/2/23

26.07.19	ATM CASH 92071 +2ND CD MANIKONDA			HY	10023.60
02.08.19	NEFT AXTB192144522484 UTIB0000008 REDDYS				
11.08.19	ATM CASH 92222 MANIKONDA			ME	3000.00
25.09.19	INTEREST CREDIT				
01.10.19	NEFT AXTB192743718024 UTIB0000008				

10.10.19	Dr Reddys Founda CASH WITHDRAWAL SELF AT 13032 RAYADURG				15000.00
01.11.19	CASH WITHDRAWAL SELF AT 13032 RAYADURG				20000.00
20.11.19	CASH WITHDRAWAL SELF AT 13032 RAYADURG				5000.00
	Uncl Bal:	0.00	Clr Bal:		61376.80 Cr;+MOD BAL:

St. Ann's College for Women
(Autonomous) Affiliated to Osmania University
Accredited 'A+' Grade by NAAC (3rd Cycle)
College with Potential for Excellence by UGC
Mehdipatnam, Hyderabad

Students Benefited by Faculty assistance:

S. No	HLNO	Name	Combination & yr	Year	Financial assist by Faculty	sign
01	120422263030	Syeda ummahani	BA PLP I yr	2022	21,000/	
02	120420263008	Ayesha Siddiqua	BAPLP Ilyr	2021	19000/	
03	120418129002	Huzaiifa Ahmed	BA HLP II & IIIyr	2019&2020	17000/ 27,200/	
04	120417445003	Samreen Sultana	BZC Ilyr	2019	18,500/	
05	120416263039	Ayesha Fatima	BA IIIyr	2018	27,200/	


PRINCIPAL
ST. ANN'S COLLEGE FOR WOMEN
MEHDIPATNAM, HYDERABAD-28