

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 CONCESSIONS PROVIDED BY INSTITUTION (2019-2020)

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 : (2019 – 2020)	
	Name of the scheme	No. of students
1	E C B	48
2	RCM/ Minority Welfare/Muslims	57
3	Sports Students	17
4	Disabled	0
	TOTAL	122

Principal

**St. Ann's College For Women
(Autonomous)**

Mehdipatnam, Hyderabad-28

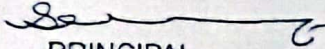
ST.ANN'S COLLEGE FOR WOMEN, MEHDIPATNAM, HYDERABAD -28

Fee concessions provided by Institution for the Year 2019-2020

R.C.M+MUSLIM

S. NO	HALL TICKET NO.	NAME OF THE STUDENT	COURSE	YEAR	FULL AMOUNT	CONCESSIONS	CATEGORY	SIGNATURE
1	1204-19-402-040	S SAGAI MARY	COMP	I	50000	24000	RCM	Mary
2	1204-19-424-001	K SANKEERTHANA	IFA	I	26000	18000	RCM	Sankeerthana
3	1204-19-588-001	M.KEERTHANA	NCB	I	18000	10000	RCM	Keerthana
4	1204-19-445-011	A.BALA NIHARIKA	BZC	I	14000	10000	RCM	Niharika
5	1204-19-457-010	ALLAM VEENUS NIKITHA	MCZ	I	13000	10000	RCM	Nikitha
6	1204-19-588-007	V.MARY MANESHA	NCB	I	18000	10000	RCM	Manesha
7	1204-19-402-010	JAYA FATIMA	COMP	I	22000	5000	RCM	Fatima
8	1204-19-468-007	D.NIKITHA	MPCS	I	17000	10000	RCM	Nikitha
9	1204-19-464-049	D.ROHITHA	NCZ	I	18000	8000	RCM	Rohitha
10	1204-19-130-006	T.R.ANUNA	PEP	I	15200	10000	RCM	Anuna
11	1204-19-464-014	M.ANGEL	NCZ	I	10000	8000	RCM	Angel
12	1204-19-263-037	D KAVYA MANOJNA	PLP	I	15200	8000	RCM	Manojna
13	1204-19-402-032	STEFFI CRYSTAL DAS	COMP	I	22000	8000	RCM	Steffi
14	1204-19-468-005	MANISHA REDDY	MPCS	I	17000	8000	RCM	Manisha
15	1204-19-402-072	VELANKANI STAFEE DAVID	COMP	I	22000	8000	RCM	Stafee
16	1204-19-111-003	DIVYA JYOTHI	EPP	I	15000	5000	RCM	Jyothi
20	1204-19-263-083	MARY CATHRINE	PLP	I	15200	2000	RCM	Cathrine
17	1204-19-467-091	BALA SUPRIYA	MSCS	I	17000	17000	RCM	Supriya
18	1204-19-459-020	I JYOSNA	GCM	I	15000	8000	RCM	Jyosna
19	1204-19-111-030	Y.PAVITHRA VARSHA	EPP	I	15000	6000	RCM	Varsha
21	1204-18-402-103	AROKIA MARY ROMA	COMP	II	39000	30000	RCM	Mary Roma
22	1204-18-488-019	A BALA SUPRIYA	BBC	II	40000	18000	RCM	Supriya
23	1204-18-464-020	T BALA AKSHAYA	NCZ	II	37000	14000	RCM	Akshaya
24	1204-18-402-055	MARIA CECELIYA	COMP	II	14000	14000	RCM	Ceceliya
25	1204-18-424-013	V.BALA DIVYA	IFA	II	27000	15000	RCM	Divya
26	1204-18-474-038	P DIVYA BALA	MECS	II	14000	10000	RCM	Divya
27	1204-18-258-015	S PAVITHRA	HLP	II	14000	10000	RCM	Pavithra
28	1204-18-445-058	V BHAGYA SRI	BZC	II	11000	8000	RCM	Bhagya Sri
29	1204-18-467-038	T SRUTHILAYA	MSCS	II	13000	8000	RCM	Sruthilaya
30	1204-18-129-009	YERUVA SOWJANYA	HEP	II	14000	8000	RCM	Sowjanya
31	1204-18-467-005	B SRUTHI	MSCS	II	13000	8000	RCM	Sruthi
32	1204-18-402-103	AROKIA MARY ROMA	COMP	II	17000	7000	RCM	Mary Roma
33	1204-17-258-026	SWATHI NIKHITHA	HLP	III	30000	15000	RCM	Nikhitha
34	1204-17-467-010	T TEJASWINI	MSCS	III	33000	16000	RCM	Tejaswini
35	1204-17-258-010	G PRAGYNA	HLP	III	30000	15000	RCM	Pragyna
36	1204-17-401-007	K MAMATHA	GEN	III	30000	12000	RCM	Mamatha

37	1204-17-404-023	SHIVANI SRIVASTAV	ACCTS	III	18000	2000	RCM	Shivani
38	1204-17-4450-060	PUDOTA TEJASWI	BZC	III	11000	2000	RCM	Pudota
39	1204-17-402-075	M.ARPITHA	COMP	III	15000	10000	RCM	M.Arpitha
40	1204-17-445-060	P.TEJASWI	BZC	III	10000	2000	RCM	P.Tejaswi
41	1204-17-459-004	D.VIDYA	GCM	III	13000	5000	RCM	vidya
42	1204-17-468-019	ANN SHARIN JOHNSON	MPCS	III	13000	6000	RCM	shara
43	1204-19-468-031	SK.KHALIDA MASTANA	MPCS	I	17000	7000	MUSLIM	SK.Khalida
44	1204-19-445-045	FARHATH FATHIMA	BZC	I	14000	2000	MUSLIM	Farahath Fathima
45	1204-19-684-059	HAFSA MERAJ	BBM	I	22000	2000	MUSLIM	Hafa
46	1204-18-685-035	HUDA MOHAMMAD	BBM	II	40000	15000	MUSLIM	Huda
47	1204-18-478-019	SHEEMA FATIMA	GCZ	II	34000	3500	MUSLIM	Sheema
48	1204-18-588-032	AYESHA FATIMA	NCB	II	37000	3000	MUSLIM	Ayesha
49	1204-18-402-030	NOORINE FATIMA	COMP	II	17000	2000	MUSLIM	Noorine
50	1204-18-402-046	SYEDA AMEENA SAMREEN	COMP	II	17000	2000	MUSLIM	Syedatameena
51	1204-18-685-038	AFSHA BANU	BBM	II	16000	10000	MUSLIM	Afsha Banu
52	1204-17-407-018	BUSHRA TAZEEN	HONS	III	22000	1500	MUSLIM	Bushra
53	1204-17-129-008	ROOHI SANA	HEP	III	17000	2000	MUSLIM	Roohi
54	1204-17-464-022	TABINDA TAHSEEN	NCZ	III	13000	3000	MUSLIM	Tabinda
55	1204-17-464-017	NISA PARVEEN	NCZ	III	13000	1000	MUSLIM	Nisa
56	1204-17-457-012	AYESHA MUTAHAR	MCZ	III	32000	5000	MUSLIM	Ayesha
57	1204-17-402-087	JUVERIA FATIMA	COMP	III	15000	5000	MUSLIM	Juveria
			TOTAL		1156600	492000		


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 MEHDIPATNAM, HYDERABAD-28

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Fee concessions provided by Institution for the Year 2019-2020

SPORTS									
S. NO	HALL TICKET NO	NAME OF THE STUDENT	COURSE	YEAR	FULL AMOUNT	CONCESSIONS	CATEGORY	SIGNATURE	
1	1204-19-407-005	K RISHITHA	HONS	I	28000	14000	SPORTS	K. Rishitha	
2	1204-19-111-028	G SANDHYA	EPP	I	33000	20250	SPORTS	G. Sandhya	
3	1204-19-263-039	V.LATHA	PLP	I	33200	21100	SPORTS	V. Latha	
4	1204-18-156-001	P RAGA NIVEDITHA	HPP	II	32000	24000	SPORTS	P. Raga	
5	1204-18-129-023	N.PRAVALIKA	HEP	II	32000	24000	SPORTS	N. Pravalika	
6	1204-18-129-024	G LAVANYA	HEP	II	32000	24000	SPORTS	G. Lavanya	
7	1204-18-129-021	G PALLAVI	HEP	II	32000	24000	SPORTS	G. Pallavi	
8	1204-18-402-005	P SRI KRUTI	COMP	II	39000	29250	SPORTS	P. Sri Kruti	
9	1204-18-111-029	ANURAGHA	EPP	II	14000	7000	SPORTS	Anuragha	
10	1204-17-263-036	G.NITHYA	PLP	III	30000	30000	SPORTS	G. Nithya	
11	1204-17-111-028	J NAVNEETHA	EPP	III	22500	7500	SPORTS	J. Navneetha	
12	1204-17-111-027	M LATHA	EPP	III	30000	22500	SPORTS	M. Latha	
13	1204-17-467-094	SAMHEETHA	MSCS	III	33000	24750	SPORTS	S. Samheetha	
14	1204-17-404-038	S.MEGHANA	VOC	III	30000	20750	SPORTS	S. Meghana	
15	1204-17-402-098	K.SAUMYA	COMP	III	37000	22250	SPORTS	K. Saumya	
16	1204-17-129-028	C.R.SHALINI	HEP	III	32000	23500	SPORTS	C.R. Shalini	
17	1204-17-258-027	N.SUCHITRA	HLP	III	30000	16000	SPORTS	N. Suchitra	
TOTAL					519700	354850			

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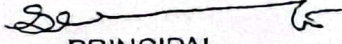
Fee concessions provided by Institution for the Year 2019-2020

ECONOMICALLY BACKWARDS

S. NO	HALL TICKET NO	NAME OF THE STUDENT	COURSE	YEAR	FULL AMOUNT	CONCESSION	CATEGORY	SIGNATURE
1	1204-19-468-031	SHAIK KHALIDA MASTANA	MPCS	I	23000	10000	ECB	Mastana
2	1204-19-402-029	GOUHAR UNNISA BEGUM	COMP	I	28000	8000	ECB	gouhar
3	1204-19-402-010	JOYCE FATIMA	COMP	I	28000	14000	ECB	Joyce
4	1204-19-402-049	G SANNIHITHA	COMP	I	22000	2000	ECB	G Sanni
5	1204-19-402-027	S VARSHITHA	COMP	I	22000	1500	ECB	Vaishita
6	1204-19-402-037	NAVYA SHRESTHA	COMP	I	22000	8000	ECB	Navya
7	1204-19-424-032	B.STRELLA NISHITA RANI	IFA	I	26000	3000	ECB	B. Stella
8	1204-19-467-095	K DIVYA	MSCS	I	17000	10000	ECB	K. Divya
9	1204-19-129-026	RISHIKA	HEP	I	15000	1500	ECB	Rishika
10	1204-19-684-013	S SUPRAJA	BBA	I	22000	2000	ECB	Supraja
11	1204-19-459-008	E.SAIDHANYA PRAVALLIKA	GCM	I	15000	7000	ECB	Saidhanya
12	1204-19-467-030	T.NAVYA	MSCS	I	17000	3000	ECB	Navya
13	1204-19-402-102	K.DIVYA	COMP	I	22000	5000	ECB	Divya
14	1204-19-402-062	PRAVALIKA YADAV	COMP	I	22000	3000	ECB	Pravali
15	1204-18-467-080	H MAHATI	MSCS	II	35000	5000	ECB	Mahati
16	1204-18-402-110	K.AKANSHA	COMP	II	39000	3500	ECB	Akansha
17	1204-18-402-049	S.VARALAKSHMI	COMP	II	17000	2000	ECB	S. Varalakshmi
18	1204-18-407-036	SONAM KUMARI	HOMS	II	15000	5000	ECB	Sonam
19	1204-18-402-048	S.HARSHITHA	COMP	II	17000	2000	ECB	Harshita
20	1204-18-685-013	K JOSHNA	BBM	II	16000	2000	ECB	Joshna
21	1204-18-468-047	CH.SATHVIKA	MPCS	II	14000	2000	ECB	Sathvika
22	1204-18-445-001	N.BHAVANA	BZC	II	11000	2000	ECB	Bhavana
23	1204-18-402-019	G RAMYA	COMP	II	17000	2000	ECB	Ramya
24	1204-18-459-015	LAKSHMI JAHNAVI	GCM	II	23000	5000	ECB	Lakshmi
25	1204-18-407-028	N.SHILPARANI	HONS	II	15000	2000	ECB	Shilparani
26	1204-17-488-023	P.SHRAVANI	BBC	III	22000	4000	ECB	Shravani
27	1204-17-258-007	S.VANITHA	HLP	III	17000	2000	ECB	Vanitha
28	1204-17-588-023	HRITIKA	NCB	III	22000	5000	ECB	Hritika
29	1204-17-401-016	N.VASANTHI	ACCTS	III	18000	3000	ECB	Vasanthi
30	1204-17-407-035	B.JYOTHI	HONS	III	22000	2000	ECB	Jyothi
31	1204-17-424-039	JEMINA MISHAL CHERIYAN	IFA	III	27000	2000	ECB	Mishal
32	1204-17-407-036	P.KALYANI	HONS	III	22000	1500	ECB	Kalyani
33	1204-17-258-016	P.RAMYA	HLP	III	30000	23500	ECB	Ramya
34	1204-17-407-040	RAMYA D	HONS	III	15000	2000	ECB	Ramya
35	1204-17-459-010	RANGA SANGEETHA	GCM	III	13000	2000	ECB	Ranga
36	1204-17-467-039	CHANDANA	MSCS	III	13000	2000	ECB	Chandana



37	1204-17-401-016	VASANTHI	ACCTS	III	12000	2000	ECB	Vasanthi
38	1204-17-404-030	SESHAVANI	VOC	III	11000	5000	ECB	Seshu
39	1204-17-402-095	L.REKHA BAI	COMP	III	37000	13000	ECB	Rekha
40	1204-17-474-002	B.ROSHINI	MECS	III	13000	2000	ECB	Roshini
41	1204-17-467-013	D.S.L BHAVANI	MSCS	III	13000	2000	ECB	Bhavani
42	1204-17-474-001	P.PAVANI	MECS	III	13000	3000	ECB	Pavani
43	1204-17-111-029	A.SREE LALITHA	EPP	III	30000	25000	ECB	Lalitha
44	1204-17-407-036	P.KALYANI	HONS	III	15000	3000	ECB	Kalyani
45	1204-17-467-044	P.RISHITHA	MSCS	III	13000	3000	ECB	Rishitha
46	1204-17-401-011	C.UDAYA SREE	ACCTS	III	12000	2000	ECB	Shree
47	1204-17-263-039	K.SANDHYA	PLP	III	12000	1500	ECB	Sandhya
48	1204-17-401-057	P.NAGA VAISHNAVI	ACCTS	III	12000	9000	ECB	Nagavani
				TOTAL	934000	230000		


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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 2019-20 Session Institute Nodal Officer**



Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
AP201920003547387	B PRIYANKA /Boya Sreenivasulu	XXXXXX4474	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
AP201920008667136	MARAPUREDDY SUSHMITHA /MARAPUREDDY DAMODAR REDDY	XXXXXX8028	BACHELOR OF SCIENCE(SCIENCE)	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM
MN201920007175972	C JIL KEISHING /Comfort Keishing	XXXXXX0239	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP FOR ST STUDENTS-MANIPUR
MN201920007399478	JOSEPHINE LALLENKAWL JOUTE /LALDUOULO JOUTE	XXXXXX1702	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP FOR ST STUDENTS-MANIPUR
NL201920008065229	WAIKALA /TALIYANGER	XXXXXX6044	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

TS20192000032226	PARISHAPOGU ISAAC NEWTON REBEKAH MERCY /P G ISAAC	XXXXXX7609	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
TS201920000338153	NASREEN JAHAN /mohd abdul jabbar	XXXXXX4818	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
TS201920000622424	SRIPATHI POOJITHA /Sripathi Sadanandam	XXXXXX9481	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
TS201920001028403	VADLA MANISHA /VADLA VISHWANATH CHARY	XXXXXX9343	BACHELOR OF COMMERCE(COMME RCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
TS201920001117821	SAFURA SADIA /MOHAMMED AKBAR ALI	XXXXXX9088	M.SC (CHEMISTRY)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201920001123505	FIZA BANU /SYED JALEEL	XXXXXX3963	BACHELOR OF COMMERCE(COMME RCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201920001666135	FATIMA YASMEEN /AHMED KHAN	XXXXXX5923	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201920002482864	S FAMEEDA ISHRATH /S RAWOOF SAB	XXXXXX9312	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

TS201920002629119	SYEDA SILMIYA /SYED WAHAB	XXXXXX0666	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201920003534349	ADURI BALA SUPRIYA /Aduri Vijaya Reddy	XXXXXX1484	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201920004030454	SHIREEN SULTANA /MOHD NAZEER UDDIN	XXXXXX6219	MASTER OF COMMERCE(M.COM)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201920004645367	M DURGA /MENGEKAR GOPAL	XXXXXX2796	BACHELOR OF COMMERCE(COMME RCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201920005127086	NABIHA KHAN /ASIF MOHAMMED KHAN	XXXXXX2753	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201920007061341	SANIYA FATIMA /MD MUNEERUDDIN KHAN	XXXXXX7838	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201920007245719	HAFSA KHAN /KHALEELULLAH KHAN	XXXXXX6399	BACHELOR OF BUSINESS ADMINISTRATION(BU SINESS	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201920007247180	ZAINAB FATIMA /MOHD ASGHAR	XXXXXX4521	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

TS201920007482505	POLICE SHILPA REDDY /POLICE GOVARDHAN REDDY	XXXXXX7290	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
TS201920007894315	ZAINAB SIDDIQUA /MOHAMMED ANZAR	XXXXXX5474	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201920008052121	NAUSHEEN FATIMA /abdul nayeem	XXXXXX7981	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201920008064708	SHADA KHAN /MOHAMMED ANWAR SAYEED KHAN	XXXXXX0822	BACHELOR OF BUSINESS ADMINISTRATION(BU SINESS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201920008151498	VELIMIDI BHARGAVI /VELIMIDI APPARAO	XXXXXX6942	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
TS201920008224541	SARIA MAHREEN /SYED YASEEN ALI	XXXXXX6039	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
TS201920008306456	SURAYYA SIDDIQUI /MOHAMMED AHEEDUDDIN SIDDIQUI	XXXXXX4427	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201920008329057	AROKI AMARY ROMA /DENIS SHANTHI RAJ	XXXXXX6974	BACHELOR OF COMMERCE(COMMERCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

TS201920008468273	SADIYA IFFAT /SYED ARIFUDDIN	XXXXXX7103	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201718003968016	SAMEERA PARVEEN /MOHD JAVEED	XXXXXX4204	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201718009938291	AYESHA MUTAHAR /Gulam Imad Uddin Ahmed	XXXXXX8050	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201718010549380	JUVERIYA FATIMA /MIR FAZLUDDIN	XXXXXX5835	BACHELOR OF COMMERCE(COMME RCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
TS201819006478108	UMATHUN NOOR /MOHD ABDUL MANNAN	XXXXXX7562	BACHELOR OF COMMERCE[ADVANCED ACCOUNTING]	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819007201704	INSHERAH MAHAM /MOHAMMED ABDUL MATEEN	XXXXXX6798	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819007386871	NEHA SINGH /GOPAL SINGH	XXXXXX2748	BACHELOR OF COMMERCE(COMME RCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819007827885	SAMREEN UNNISA /MD SHARFUDDIN	XXXXXX9838	MASTER OF BUSINESS ADMINISTRATION(M.B .A)	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES

TS201819010328856	NUZHATH UNNISA /SYED KHADER	XXXXXX9615	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819010677554	AFRAH ARIF /AZHER ARIF	XXXXXX2952	BACHELOR OF COMMERCE(COMME RCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819010823615	BUSHRA TABASSUM /MD MAQBOOL AHMED TAJ	XXXXXX4277	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819010907023	FARHEEN FATIMA /MD GHOUSE	XXXXXX8909	BACHELOR OF COMMERCE(COMME RCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819010913141	ZAHRA FATIMA /ABDUL BARI ABDUL HALEEM	XXXXXX3772	BACHELOR OF COMMERCE(COMME RCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819010915576	SYEDA SANIA JABEEN /SYED NASEEBUDDIN	XXXXXX8167	BACHELOR OF COMMERCE(COMME RCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819011087081	UZMA JAVERIYA /SARWAR HUSSAIN KHAN	XXXXXX9971	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819011180283	MD ISRATH /MD SALEEM	XXXXXX4725	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

TS201819011261139	SYEDA KULSUM BUSHRA /SYED MOHEEBUDDIN	XXXXXX0890	BACHELOR OF COMMERCE(COMME RCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS201819011294045	NADA ERAM /mohammed moizuddin	XXXXXX4862	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS



ePASS

Electronic Payment & Application System of Scholarships

POSTMATIC STUDENTS STATUS :: STUDENTS STATUS REPORT

COLLEGE WISE STUDENT STATUS REPORT OF ACADEMIC YEAR:2019-20																			
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	To be Forwarded to V.O by College	Pending At Verification Officer	Verified By Verification Officer	Rejected By Verification Officer	Dist Office Pending for Sanction	Dist Office 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	6	12	0	0	0	0	0	0	0	0	0	0	0	0	12	
2	2-ST Welfare	Not Mapped Not Mapped	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	
3	3-BC Welfare	Not Mapped Not Mapped	16	14	30	0	0	2	0	0	0	0	0	0	0	0	0	28	
4	6-EBC	Not Mapped Not Mapped	2	2	4	0	0	0	0	0	0	0	0	0	0	0	0	4	
5	7-Minority	Not Mapped Not Mapped	6	7	13	0	0	1	0	0	0	0	0	0	0	0	0	12	
Totals			31	29	60	0	0	3	0	0	0	0	0	0	0	0	0	57	

TOTAL REGISTER STUDENT DETAILS REPORT OF												
Department: SC Development AND ACADEMIC YEAR:2019-20												
S.No	Applicationid	Applicant Name	Father Name	SSC Details	Gender	Caste/Sub caste	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	201911145175.00	PATHI KEERTHANA	LATE PATHI KRISHNA	AP,1722209910,2017,R	Female	SC/Mala	B.Com(General)/1	Fresher 9.89E+09	Day Scholar(DS)	3.57E+10 SBIN0005322	NO T-wallet Account	Sent to Treasury
								Fresher 7.01E+09		3.71E+10 SBIN0020458		

2	20190906254.00	KOMARI VIJAYA LAKSHMI	KOMARI MALLAIAH	AP,1722180396,2017,R	Female	SC/Madiga	B.Com(General)/1		Day Scholar(DS)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
3	201910202394.00	PALNATI KOMALIK A	PALNATI RAMULU	AP,1722159957,2017,R	Female	SC/Madiga	B.Com(General)/1	Fresher 9.91E+09	Day Scholar(DS)	3.73E+10 SBIN0002772	NO T-wallet Account	Sent to Treasury
4	201911170021.00	BANGARAM SRAVYA	BANGARAM NARENDAR	AP,1723142603,2017,R	Female	SC/Madiga	B.Com(General)/1	Fresher 8.37E+09	Day Scholar(DS)	1.36E+14 UBIN0813567	NO T-wallet Account	Sent to Treasury
5	201910907328.00	MEDIDA DIVYA SREE	MEDIDA RAMGOPAL	AP,1723137313,2017,R	Female	SC/Mala	B.Com(General)/1	Fresher 8.92E+09	Day Scholar(DS)	1.3E+14 UBIN0812951	NO T-wallet Account	Sent to Treasury
6	201910884164.00	A ANJALI	A KOTESHWAR RAO	AP,4098481,2017,cbse	Female	SC/Mala	B.Com(General)/1	Fresher 9.35E+09	Day Scholar(DS)	9.93E+14 TSAB0000130	NO T-wallet Account	Sent to Treasury
7	201909885672.00	MANNE VAISHNAVI	MANNE MANIKYAM	AP,1628104732,2016,R	Female	SC/Mala	B.Com(General)/2	Renewal 9.39E+09	Day Scholar(DS)	3.57E+09 CBIN0282042	NO T-wallet Account	Sent to Treasury
8	201910696234.00	VEGADAN DHI ROSHINI	VEGADAN DHI RAMESH	AP,160113004,2016,R	Female	SC/Mala	B.Com(General)/2	Renewal 8.1E+09	Day Scholar(DS)	5.05E+10 IDIB000H571	NO T-wallet Account	Sent to Treasury
								Renewal 9.38E+09		2.47E+14 UBIN0824658		

9	201910236729.00	MEESALA SWATHI	MEESALA LAXMIPATHI	AP,1628106169,2016,R	Female	SC/Madiga	B.Com(General)/2		Day Scholar(DS)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
10	201909662114.00	MANNEM KIRTHI	MANNEM VEERASWAMY	AP,1603124979,2016,R	Female	SC/Mala	B.Com(General)/2	Renewal 9.57E+09	Day Scholar(DS)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
11	201909607030.00	THONTA SUPRIYA	THONTA JEEVAIAH	AP,1628102453,2016,R	Female	SC/Madiga	B.Com(General)/2	Renewal 6.3E+09	Day Scholar(DS)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
12	201909708239.00	B SWETHA PRIYA	B SATYANA RAYANA	AP,4161437,2016,cbse	Female	SC/Mala	B.Com(General)/2	Renewal 9.5E+09	Day Scholar(DS)	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:2019-20												
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	201910351666.00	NUNAVATH NAVYA	BALU	AP,1712119762,2017,R	Female	ST/Lambadis(SI.No-29)	B.Com(General)/1	Fresher 8.69E+09	Day Scholar(DS)	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:2019-20												
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	201909939332.00	THAKUR KOMAL RANI	THAKUR KISHAN SINGH	AP,17221 85910,20 17,R	Female	BC- A/Agnikul akshatriya (Sl.No.-1)	B.Com(Ge neral)/1	Fresher 9.29E+09	Day Scholar(D S)	6.25E+10 SBIN0021 283 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
2	201909941961.00	RENUKAR CHETANYA	RENUKAR RAJ KUMAR	AP,17221 46491,20 17,R	Female	BC- D/Arekati ka- Katika- Are- Suryavamshi	B.Com(Ge neral)/1	Fresher 9.99E+09	Day Scholar(D S)	8.63E+14 BKID0008 628 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
3	201910212072.00	SONALIKA BIRADAR	BABAN RAO BIRADAR	AP,17231 35603,20 17,R	Female	BC- B/Maratha (Non- Brahmins) (Sl.No.- 25)	B.Com(Ge neral)/1	Fresher 7.84E+09	Day Scholar(D S)	8.68E+14 BKID0008 678 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
4	201910671762.00	M VAISHALI	M SHANKER	AP,17221 51751,20 17,R	Female	BC- A/Nayi- Brahmin/ Nayee- Brahmin (Mangali)- Mangala and Bhajantri	B.Com(Ge neral)/1	Fresher 8.25E+09	Day Scholar(D S)	8.35E+13 UBIN0808 351 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
5	201911060017.00	AMANDEP KAUR	DILBAGH SINGH	AP,40911 47,2017,cbse	Female	BC- A/Sikligar / Saikalgar (Sl.No.-51)	B.Com(Ge neral)/1	Fresher 9.64E+09	Day Scholar(D S)	3.89E+10 SBIN0005 328 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
6	201910299987.00	KUMMAR IANUSHA	KUMMAR DAS	AP,17231 22995,20 17,R	Female	BC- B/Kumma ra or Kulala- Salivaha na	B.Com(Ge neral)/1	Fresher 9.64E+09	Student Managed Hostel(SMH)	1.94E+10 BARB0DB SHAM Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
7	201909959258.00	AYEELA MOUNIKA	AYEELA SATYANA RAYANA	AP,17221 46435,20 17,R	Female	BC- D/Mudiraj (Sl.No.- 19)	B.Com(Ge neral)/1	Fresher 9.06E+09	Day Scholar(D S)	6.84E+12 PUNB006 8410 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
								Fresher 6.3E+09		4.09E+14 BARBOVJ MEHD		

8	201910878394.00	MANSARIYA NEHASINGH	MANSARIYA SHIVAKUMARSINGH	AP,1722151980,2017,R	Female	BC-B/Lodhi(SI.No.-23)	B.Com(General)/1		Day Scholar(DS)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
9	201910763969.00	BALUSUPATI SHIRISHA	BALUSUPATI SHANKAR	AP,1723123059,2017,R	Female	BC-A/Rajaka (Chakali-Vannar)	B.Com(General)/1	Fresher 8E+09	Student Managed Hostel(SMH)	5.2E+14 UBIN0920193 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
10	201909901609.00	PEDDAMMA SAIRITHIKA	PEDDAMMA VENKATESH	AP,1723128144,2017,R	Female	BC-B/Padmasali (Sali-Salivan-Pattusali-Senapathulu-Thogata Sali)	B.Com(General)/1	Fresher 6.3E+09	Student Managed Hostel(SMH)	1.39E+14 UBIN0813940 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
11	201910073121.00	MUTHYALASHRAVANI	MUTHYALAMADHUSUDHAN	AP,1723137781,2017,R	Female	BC-A/Mangala(SI.No.-16)	B.Com(General)/1	Fresher 9.62E+09	Day Scholar(DS)	1.3E+14 UBIN0812951 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESSING(Application Pending at College)
12	201910831057.00	BANDAKAVITHA	BANDASAILU	AP,1716108635,2017,R	Female	BC-D/Mudiraj(SI.No.-19)	B.Com(General)/1	Fresher 9.68E+09	Day Scholar(DS)	7.31E+10 APGV0008172 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
13	201911063563.00	G VASAVI	G SHAMRAO	AP,1722144404,2017,R	Female	BC-D/Uppara(SI.No.-31)	B.Com(General)/1	Fresher 9.05E+09	Day Scholar(DS)	8.63E+14 BKID0008628 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
14	201910302087.00	POLAPALLY NIHARIKA	POLAPALLY SRINIVAS	AP,1723123613,2017,R	Female	BC-B/Gouda (Ediga-Gouda (Gamalla)-Kalalee-Gounda and Srisayana (Segidi))	B.Com(General)/1	Fresher 9.7E+09	Student Managed Hostel(SMH)	5.66E+14 BKID0005663 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
			AVISHETT					Fresher 9.18E+09		3.49E+10 SBN0008024		

15	201910091119.00	AVISHETTY RAMYA	SRISAILAM	AP,17221 21749,20 17,R	Female	BC-D/Uppara (Sl.No.-31)	B.Com(Ge neral)/1		Day Scholar(D S)	Bank Account Confir med By District Officer.	NO T- wallet Account	Sent to Treasury
16	201910853531.00	K B SHALINI	K B BHASKER	AP,17221 16901,20 17,R	Female	BC- B/Viswab rahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpisi)- Viswakar ma	B.Com(Ge neral)/1	Fresher 9.29E+09	Day Scholar(D S)	4.06E+14 BARBOVIC HAR Bank Account Confir med By District Officer.	NO T- wallet Account	Sent to Treasury
17	201909499582.00	ANCHATI LEELA	ANCHATI NAGENDER	AP,16021 07901,20 16,R	Female	BC- D/Munnu rukapu	B.Com(Ge neral)/2	Renewal 9.39E+09	Day Scholar(D S)	3.21E+13 UBIN0803 219 Bank Account Confir med By District Officer.	NO T- wallet Account	Sent to Treasury
18	201910672174.00	YERRAM RICHITHA	YERRAM UDAY KUMAR	AP,16351 35466,20 16,R	Female	BC- D/Mudiraj Mutrasi- Tenugollu	B.Com(Ge neral)/2	Renewal 9.44E+09	Day Scholar(D S)	7.91E+10 SBINRRD CGB Bank Account Confir med By District Officer.	NO T- wallet Account	Sent to Treasury
19	201909887088.00	CHENGALU SUSHMA	CH YADAGIRI	AP,16371 24524,20 16,R	Female	BC- D/Munnu rukapu(te langana)(Sl.No.-20)	B.Com(Ge neral)/2	Renewal 9.6E+09	Day Scholar(D S)	3.08E+13 CNRB001 3079 Bank Account Confir med By District Officer.	NO T- wallet Account	Sent to Treasury
20	201910187080.00	NATEKAR SRIDEVI	NATEKAR BHIMA	AP,16021 20427,20 16,R	Female	BC- D/Mudiraj (Sl.No.- 19)	B.Com(Ge neral)/2	Renewal 7.89E+09	Day Scholar(D S)	2.22E+13 UBIN0802 221 Bank Account Confir med By District Officer.	NO T- wallet Account	Sent to Treasury
21	201909350524.00	CHENNAB ATHNI ASHWINI	CHENNAB ATHNI NANDU	AP,16021 16423,20 16,R	Female	BC- D/Mudiraj (Sl.No.- 19)	B.Com(Ge neral)/2	Renewal 7.99E+09	Day Scholar(D S)	8.54E+13 UBIN0808 547 Bank Account Confir med By District Officer.	NO T- wallet Account	Sent to Treasury
								Renewal		3.52E+13		

22	201909593307.00	B RAKSHITH A	B AMRUTH PAL	AP,16011 25929,20 16,R	Female	BC- D/Yadava (Golla)	B.Com(Ge neral)/2	9.38E+09	Student Managed Hostel(SM H)	UBIN0803 529 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
23	201909558960.00	GOTTIPAL LI VAISHALI	G DEVANAN D	AP,16361 48574,20 16,R	Female	BC- D/Munnu rukapu	B.Com(Ge neral)/2	Renewal 8.18E+09	Day Scholar(D S)	3.03E+14 UBIN0804 550 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
24	201910284616.00	MENTE SARASWA THI	M YENKATE SH	AP,16361 50384,20 16,R	Female	BC- D/Yadava (Golla)	B.Com(Ge neral)/2	Renewal 9.18E+09	Day Scholar(D S)	3.65E+10 SBIN0006 314 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
25	201909373060.00	NAGURI DIVYA	NAGURI SHARANA PPA	AP,16021 21849,20 16,R	Female	BC- B/Kuruba /Kuruma (Sl.No.- 11)	B.Com(Ge neral)/2	Renewal 9.4E+09	Day Scholar(D S)	6.25E+10 SBIN0021 220 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
26	201910126898.00	GADDAM NAVYA	GADDAM VISHWAN ATHAM	AP,16281 06587,20 16,R	Female	BC- B/Padmas ali (Sali- Salivan- Pattusali- Senapath ulu- Thogata Sali)	B.Com(Ge neral)/2	Renewal 9.67E+09	Day Scholar(D S)	1.73E+14 UBIN0817 261 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
27	201909876026.00	TANGEDI PALLI PRAVALIK A	TANGEDI PALLI NARSIMH A	AP,16021 05210,20 16,R	Female	BC- B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B.Com(Ge neral)/2	Renewal 7.4E+09	Day Scholar(D S)	6.42E+10 SBIN0007 641 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
28	201910641542.00	MADIPAD EGE JANANI PRIYA	MADIPAD EGE MURALI GOUD	AP,16361 48348,20 16,R	Female	BC- B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B.Com(Ge neral)/2	Renewal 8.64E+09	Day Scholar(D S)	3.79E+10 SBIN0015 779 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
								Renewal 9.18E+09		4.62E+13 BARBOSER ILU		

29	201909605921.00	M SHANTHI PRIYA	M KUMAR YADAV	AP,16361 35767,20 16,R	Female	BC-D/Yadava (Sl.No.-33)	B.Com(Ge neral)/2		Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
30	201908439877.00	GOGIKAR SHRAVANI	GOGIKAR SUDARSHAN	AP,15361 00218,20 15,R	Female	BC-D/Arekati ka- Katika- Are- Suryavamshi	BBA(SF)/3	Renewal 8.64E+09	Day Scholar(D S)	3.49E+09 CBIN0282 066 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESSING(Application Pending at College)

TOTAL REGISTER STUDENT DETAILS REPORT OF												
Department: EBC AND ACADEMIC YEAR:2019-20												
S.No	ApplicationId	Applicant Name	FatherName	SSC Details	Gender	Caste/Sub caste	Course/C ourceYear	Applicatio n Type/Mobile No	Scholarshi p-Type	Bank Details/Ba nk 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	201910777348.00	KATA KAAVYAA SRI	KATA VENKATA CHANDRA SHEKAR	AP,17221 59015,20 17,R	Female	EBC(OTHE RS)/Other s	B.Com(Ge neral)/1	Fresher 7.38E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
2	201910873094.00	MUTHAN AGARI VASAVI	MUTHAN AGARI RAGHAVAREDDY	AP,17231 31043,20 17,R	Female	EBC(OTHE RS)/Other s	B.Com(Ge neral)/1	Fresher 9.87E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
3	201910687839.00	MADHU KUMARI DWIVEDI	ASHOK KUMAR DWIVEDI	AP,16371 24820,20 16,R	Female	EBC(OTHE RS)/Other s	B.Com(Ge neral)/2	Renewal 9.96E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
								Renewal 9.95E+09				

4	201910702186.00	TURUPU SARIKA	TURUPU YADI REDDY	AP,1637124271,2016,R	Female	EBC(OTHERS)/Others	B.Com(General)/2		Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
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TOTAL REGISTER STUDENT DETAILS REPORT OF												
Department: Minority AND ACADEMIC YEAR:2019-20												
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	201910799236.00	KHADEEJA ARSHEEN	MIR MOHAM MED ALI	AP,1722107404,2017,R	Female	OC(Muslim)/OC(Muslim)	B.Com(General)/1	Fresher 9.97E+09	Day Scholar(DS)	3.06E+13 CNRB0013058 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
2	201910213717.00	SARA RAFIQ FAROOQUI	RAFIQUD DIN FAROOQUI	AP,1637112474,2016,R	Female	BC-E/Shaik/Sheikh	B.Com(General)/1	Fresher 7.4E+09	Day Scholar(DS)	1.85E+12 CNRB0001849 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
3	201910003811.00	KHADIIJA SANIA	MOHD KHURSHEED	AP,1722181135,2017,R	Female	BC-E/Shaik/Sheikh	B.Com(General)/1	Fresher 9.13E+09	Day Scholar(DS)	1.11E+13 PUNB0110510 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
4	201909919128.00	SUMERA SULTANA	MD NISAR ALI	AP,1722173589,2017,R	Female	BC-E/Shaik/Sheikh	B.Com(General)/1	Fresher 9.35E+09	Day Scholar(DS)	2.53E+14 UBIN0825328 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
5	201910411639.00	MAHEK RAFI	MOHAM MED RAFI UDDIN AHMED	AP,1722147920,2017,R	Female	BC-E/Shaik/Sheikh	B.Com(General)/1	Fresher 9.89E+09	Day Scholar(DS)	6.24E+10 SBIN0001879 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
								Fresher		8.54E+13		

6	201910782559.00	SABA FATIMA	MOHAM MED SADULLAH KHAN	AP,40835 26,2016,cbse	Female	OC(Muslim)/OC(Muslim)	B.Com(General)/2	7.89E+09	Day Scholar(DS)	UBIN0808547 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
7	201910734013.00	SHAIK RUKSAR BEGUM	SHAIK CHOTEMIYA	AP,16361 49972,2016,R	Female	BC-E/Shaik/Sheikh	B.Com(General)/2	Renewal 8.13E+09	Day Scholar(DS)	1.28E+14 UBIN0812820 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
8	201910671144.00	NEHA BEGUM	MD ARSHAD SALEEM	AP,15021 23482,2015,R	Female	BC-E/Shaik/Sheikh	B.Com(General)/2	Renewal 9.38E+09	Day Scholar(DS)	3.13E+10 SBIN0007640 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
9	201909690836.00	MEHARUNNISA	MOHAM MED SADIQ	AP,16371 34217,2016,R	Female	BC-E/Shaik/Sheikh	B.Com(General)/2	Renewal 9.5E+09	Day Scholar(DS)	7.12E+14 UBIN0571156 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
10	201910636730.00	SYEDA JUVERIA FATIMA	SYED LIYAKHATH ALI	AP,16021 21869,2016,R	Female	OC(Muslim)/OC(Muslim)	B.Com(General)/2	Renewal 9.13E+09	Day Scholar(DS)	6.05E+13 UBIN0806056 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
11	201909629795.00	FAHEEMA FATIMA	MOHAM MED NUSRATH PASHA	AP,15026 05429,2015,5	Female	BC-E/Shaik/Sheikh	B.Com(General)/2	Renewal 7.01E+09	Day Scholar(DS)	8.35E+13 UBIN0808547 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
12	201910677911.00	BOJJA GLORY	BOJJA PETER	AP,16021 21705,2016,R	Female	BC-C/Dalit Christian	B.Com(General)/2	Renewal 9.7E+09	Day Scholar(DS)	8.55E+08 IDIB000B090 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
								Renewal 9.44E+09		3.1E+13 UBIN0803103		PROCESSED

13	201910200748.00	BONTHA THABITHA GRACE	BONTHA PARAM JYOTHI	AP_15021 19568,20 15,R	Female	BC-C/Dalit Christian	പാഠ്യ (MICRO BIOLOGY SF)/3		Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T- wallet Account	അപേക്ഷ Pending at (College)
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S.No	ApplicationId	Applicant Name	FatherName	(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	202010218689.00	THALKA KAVYA	THALKA PUNNAM	AP,1534107430,2015,R	Female	BC-D/Yadava(SI.No.-33)	MBA (Day)/1	Fresher 9.39E+09	Day Scholar(DS)	3880375066 CBIN0284810 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
2	202008759246.00	DANAMAINA AKSHITHA	DANAMAINA KRISHNA	AP,1529136120,2015,R	Female	BC-D/Yadava (Golla)	MCA/1	Fresher 7.01E+09	Day Scholar(DS)	147910100228205 UBIN0814792 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
3	202010346151.00	PULIPALUPULA SHALINI	PULIPALUPULA RAMESH	AP,153710940,2015,R	Female	BC-B/Goud(SI.No.-4)	MBA (Day)/1	Fresher 9.52E+09	Day Scholar(DS)	3.0281E+14 UBIN0830283 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
4	202008648559.00	DODDA TEJASWINI	DODDA NAGESWAR RAO	AP,1528108549,2015,R	Female	BC-D/Yadava (Golla)	MCA/1	Fresher 8.69E+09	Day Scholar(DS)	105510100143719 UBIN0810550 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
5	202008619111.00	P. PRANITHA	P. THIRUPATHIAH	AP,1540119254,2015,R	Female	BC-B/Padmasali(SI.No.-17)	MCA/1	Fresher 9.68E+09	Day Scholar(DS)	35271143257 SBIN006222 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
6	202008553191.00	VADLA JAMUNA	VADLA KISTAIAH	AP,1529120407,2015,R	Female	BC-B/Vadla(SI.No.-21)	MCA/1	Fresher 9.01E+09	Day Scholar(DS)	62438009889 SBIN0021539 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
7	202008427990.00	THAMMALI PRASHANTHI	THAMMALI ANJANEYULU	AP,1541130838,2015,R	Female	BC-D/Tammali (Non-Brahmins) (Shudra caste) whose traditional occupation is playing musical instruments- vending of flowers and giving	MCA/1	Fresher 8.18E+09	Day Scholar(DS)	8000100014879 BARBOSHADNA	NO T-wallet Account	Sent to Treasury
8	202008378989.00	KOMPPELLY LIKITHA	KOMPPELLY RAMMURTHY	AP,1526115410,2015,R	Female	BC-B/Goud(SI.No.-4)	MCA/1	Fresher 9.38E+09	Day Scholar(DS)	232722350000466 TSAB0023027 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
		UDHANDR		AP,15361		BC-		Fresher 9.96E+09	Day	35312525175 SBIN0011664	NO T-	Cont...

9	202008303723.00	A ABHINAYA	U GOPAL	06227,20 15,R	Female	D/Yadava (Golla)	MCA/1		Scholar(D S)	Bank Account Confirmed By District Officer.	wallet Account	Sent to Treasury
10	202007700322.00	GADILA SNEHA	GADILA YAKAJAH	AP,14311 32442,20 14,R	Female	BC- B/Goud(SI .No.-4)	MCA/1	Fresher 6.3E+09	Day Scholar(D S)	40083221492 SBIN0007109 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
11	202007537470.00	SHASHALA NIKHITHA	SHASHAL A BABU RAO	AP,14021 20848,20 14,R	Female	BC- D/Munnu rukapu	MBA (Day)/1	Fresher 9.3E+09	Day Scholar(D S)	83510100108804 UBIN0808351 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
12	202007214897.00	THAKUR PREETHI	THAKUR SANTOSH WAR SINGH	AP,14361 05523,20 14,R	Female	BC- B/Bondili Sl.No.-24)	MCA/1	Fresher 7.09E+09	Day Scholar(D S)	39962541878 SBIN0040227 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
13	202005186147.00	THURUPA TI DIVYA	THURUPA TI KANAKA DURGA CHARY	AP,12261 02071,20 12,R	Female	BC- B/Kamsali (Sl.No.- 21)	MCA/1	Fresher 9.52E+09	Day Scholar(D S)	73159345862 APGV0006312 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
14	202011481589.00	JAIN DEVIKA	JAIN SUBRAMA NVAM	AP,15361 27965,20 15,R	Female	BC- A/Rajaka Sl.No.-5)	MCA/1	Fresher 7.89E+09	Day Scholar(D S)	39998320313 SBIN0014234 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
15	202008281844.00	SUMANA LIA	ADIYALA MAHESH KUMAR	AP,40725 45,2015,c bse	Female	BC- D/Veeras hiva Lingayat Linga	MCA/1	Fresher 8.79E+09	Day Scholar(D S)	62442914330 SBIN0020802 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
16	202008175753.00	PURUGUL A RAMA	PURUGUL A NARSAIA H	AP,15261 23275,20 15,R	Female	BC- D/Yadava (Sl.No.-33)	MCA/1	Fresher 7.29E+09	Day Scholar(D S)	62440497906 SBIN0020296 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
17	202007582792.00	A S HARITHA	A SRINIVAS	AP,14021 17065,20 14,R	Female	BC- B/Viswab rahnin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi	MBA (Day)/1	Fresher 9.87E+09	Day Scholar(D S)	40049130810 SBIN0003609 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
18	202008733557.00	PINNAMS HETTY KAVYA SRI	PINNAMS HETTY GANGAD HAR	AP,15341 00541,20 15,R	Female	BC- B/Padmas ali(Sl.No.- 17)	MCA/1	Fresher 7.98E+09	Day Scholar(D S)	520101049742716 UBIN0912620 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
19	202011509808.00	MUGGUL A YASHODA DEVI	MUGGUL LA SURYABH ASKARRA O	AP,14031 17967,20 14,R	Female	BC- B/Padmas ali(Sl.No.- 17)	MCA/1	Fresher 9.95E+09	Day Scholar(D S)	5148100003387 BARBOYEDITH Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
20	202011488272.00	PADAMAT I SOWMYA	PADAMAT I VINAY KUMAR	AP,15281 05843,20 15,R	Female	BC- D/Veeras haiva Lingayat / Lingabali	MCA/1	Fresher 9.38E+09	Day Scholar(D S)	40049515857 SBIN0011078 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury

21	202009328684.00	SALALI SAMATHA	SALALI SAMADANAM	AP,1533125518,2015,R	Female	BC-D/Munnu rukapu	MCA/1	Fresher 9.12E+09	Day Scholar(D S)	33386386239 SBIN0006639 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
22	202008361039.00	MARRI RAVEENA	MARRI RAJIREDDY	AP,1534115596,2015,R	Female	BC-B/Perikal Sl.No.-15)	MCA/1	Fresher 6.31E+09	Day Scholar(D S)	49710100065882 UBIN0804975 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
23	20200808446.00	PUTNALA BINDUMADHURI	PUTNALA VITTAL GOUD	AP,1537132009,2015,R	Female	BC-B/Goud(Sl.No.-4)	MCA/1	Fresher 8.9E+09	Day Scholar(D S)	91110100160114 UBIN0809110 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
24	202008430302.00	BODIGE SANDHYA	BODIGE SWAMY GOUD	AP,1528149498,2015,R	Female	BC-B/Goud(Sl.No.-4)	MCA/1	Fresher 9.38E+09	Day Scholar(D S)	35338718779 SBIN0004821 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
25	202011606141.00	SRUNGAVARAPU MADHURI	SRUNGAVARAPU TIRUPATHIRAO	AP,1536150016,2015,R	Female	BC-B/Viswabrahmin (Ausula-Kamsali-Kammari-Kanchari-Vadla or Vadra or Vadrangi and Silpis)-Viswakar	MCA/1	Fresher 8.79E+09	Day Scholar(D S)	172710100059623 UBIN0817279 Bank Account Confirmed By District Officer.	NO T- wallet Account	PROCES- SING(Applic- ation Pending at College)
26	202010474917.00	MUTHYALA SRINIVAS VIJAYA LAXMI	MUTHYALA SRINIVAS RAO	AP,133614652,2013,R	Female	BC-D/Mudiraj Mutrasi-Tenugollu	MCA/3	Renewal 6.3E+09	Day Scholar(D S)	62376844774 SBIN0020758 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
27	202009588377.00	ANDE LAKSHMI PRIYANKA	ANDE BUDDHARAMA MURTHY	AP,1436105106,2014,R	Female	BC-B/Karikala bhakthulu kaikolan or Kaikala (Sengundam or	MBA (Day)/2	Renewal 9.68E+09	Day Scholar(D S)	171410100079706 UBIN0817147 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
28	202009551452.00	GOKA PRAVALIKA	GOKA EKAMBARAM	AP,1431107977,2014,R	Female	BC-B/Padmasali (Sali-Salivan-Pattusali-	MCA/2	Renewal 8.9E+09	Day Scholar(D S)	71201000019542 IOBA0000712 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
29	202009198540.00	EMADISSETY MANASA	EMADISSETY TIRUPATHIAH	AP,1403118204,2014,R	Female	BC-D/Munnu rukapu	MBA (Day)/2	Renewal 9.91E+09	Day Scholar(D S)	62483123963 SBIN0020062 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
								Renewal 9.6E+09		1.6371E+15 IBKLO001637		

30	202008748847.00	POGADAP ULA SRAVANI	POGADAP ULA SATYANA RAYANA MURTHY	AP,13301 25586,20 13,R	Female	BC- D/Munnu rukapu	MCA/2		Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
31	202008433816.00	KAVERI KALSE	RAMARA O KALSE	AP,13011 14371,20 13,R	Female	BC- B/Marath a (Non- Brahmins) (Sl.No.- 25)	MCA/3	Renewal 8.92E+09	Day Scholar(D S)	62433236466 SBIN0001879	NO T- wallet Account	Sent to Treasury
32	202007829458.00	GOUNI SRI LATHA	G VENKETAI AH	AP,13021 14534,20 13,R	Female	BC- D/Mudiraj Mutrasi- Tenugollu	MCA/3	Renewal 9.7E+09	Day Scholar(D S)	20291631535 SBIN0005322	NO T- wallet Account	Sent to Treasury
33	202007690321.00	VANGAPE LLY DINEESHA	VANGAPE LLY SUDHARS HAN	AP,14331 13819,20 14,R	Female	BC- B/Kumma ra or Kulala- Salivahan	MCA/2	Renewal 8.92E+09	Day Scholar(D S)	5.28101E+13 UBIN0805289	NO T- wallet Account	Sent to Treasury
34	202007593587.00	BINGI KESHAVA NATH	BINGI KESHAVA NATH	AP,14341 35417,20 14,R	Female	BC- B/Padmas ali (Sali- Salivan- Pattusali-	MCA/2	Renewal 9.39E+09	Day Scholar(D S)	38695473225 SBIN0020412	NO T- wallet Account	Sent to Treasury
35	202007569391.00	MALLAM NIDHI	MALLAM RAMESH	AP,14031 06243,20 14,R	Female	BC- D/Munnu rukapu(te langana)(Sl.No.-20)	MBA (Day)/2	Renewal 8.9E+09	Day Scholar(D S)	3.0302E+13 CNRB0013030	NO T- wallet Account	Sent to Treasury
36	202007463845.00	DONGARI DIVYA	DONGARI SOMIAIAH	AP,14301 05280,20 14,R	Female	BC- B/Perika Balija(Sl.N o.-15)	MCA/2	Renewal 6.3E+09	Day Scholar(D S)	214610100026670 UBIN0821462	NO T- wallet Account	Sent to Treasury
								Renewal 7.39E+09		62371055376 SBIN0020099		

37	202007452348.00	DODLA LIKHITHA	DODLA MALLAIAH	AP,1428108680,2014,R	Female	BC-B/Salivahana(Sl.No.-8)	MCA/2	Renewal 9.4E+09	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
38	202007436526.00	CHINTHAPALLY SWATHI	RAGHURAMULU GOUD	AP,1440117597,2014,R	Female	BC-D/Bhatraju(Sl.No.-4)	MCA/2	Renewal 9.4E+09	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
39	202007325818.00	RANGU NIKITHA	RANGU RAVI	AP,1235114102,2012,R	Female	BC-B/Ausula(Sl.No.-21)	MCA/3	Renewal 7.66E+09	Day Scholar(D S)	62409169543 SBIN0020108 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
40	202007168984.00	VUGGAPALLI SWATHI	VUGGAPALLI VENKATAIAH	AP,1427103769,2014,R	Female	BC-D/Yadava(Golla)	MCA/2	Renewal 8.79E+09	Day Scholar(D S)	62311259869 SBIN0021610 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
41	202006142853.00	PONNABONA NAVYA	PONNABONA KANAKAIAH	AP,1332104163,2013,R	Female	BC-D/Mudiraju Mutrasi-Tenugollu	MCA/3	Renewal 8.47E+09	Day Scholar(D S)	31133954207 SBIN0007082 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
42	202006106940.00	B SOWMYA	B KRISHNA	AP,4217264,2013,cbse	Female	BC-B/Viswabrahmin (Ausula-Kamsali-Kammari-Kanchari-Vadla or Vadra or Vadrangi)	MCA/3	Renewal 8.37E+09	Day Scholar(D S)	8.6281E+14 BKID0008628 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
43	202006004281.00	GUNDEBONA SWATHI	GUNDEBONA ACHAI AH	AP,1327111419,2013,R	Female	BC-D/Yadava(Sl.No.-33)	MCA/2	Renewal 9.99E+09	Day Scholar(D S)	5.66902E+14 UBIN0556696 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
44	202005875183.00	KOHIR REKHA	KOHIR CHANDRA SHEKHAR	AP,1328115014,2013,R	Female	BC-D/Chippolu(Sl.No.-5)	MCA/3	Renewal 9.87E+09	Day Scholar(D S)	62436789134 SBIN0020065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
		BASAVA	BASAVA	AP,13301		BC-		Renewal 7.01E+09	Day	3.32222E+13 CNRB0013322	NO T-	Sent to

45	202005734125.00	PRIYANKA	RAMBABU	39915,20 13,R	Female	D/Munnu rukapu	MCA/3		Scholar(D S)	Bank Account Confirmed By District Officer.	wallet Account	Treasury
46	202005556372.00	DONDHE POOJA	DONDHE SUSHEEL KUMAR	AP,13371 06647,20 13,R	Female	BC- D/Munnu rukapu	MBA (Day)/2	Renewal 8.69E+09	Day Scholar(D S)	6158514730 IDIB000A105 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
47	202005551982.00	KUNA AMBIKA	KUNA KRISHNA RAO	AP,13361 29984,20 13,R	Female	BC- A/Kalinga (Sl.No.-28)	MCA/3	Renewal 7.08E+09	Day Scholar(D S)	33291548346 SBIN0005328 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
48	202005161705.00	K SANDHYA	K NAGESH	AP,12401 19324,20 12,R	Female	BC- B/Goud [Ediga- Gouda (Gamalla)- kalalee- Gounda and	MCA/3	Renewal 9E+09	Day Scholar(D S)	34851842561 SBIN0006222 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
49	202004598850.00	BAKKANO LLA RAVI ASHWINI	BAKKANO LLA RAVI KUMAR	AP,12371 30320,20 12,R	Female	BC- B/Kuruba /Kuruma (Sl.No.- 11)	MCA/3	Renewal 9.97E+09	Day Scholar(D S)	5.6261E+14 BKID0005626 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
50	202004314332.00	RAJARIKA M SAMPATHI KUMARI	RAJARIKA M SHANKAR A CHARY	AP,11261 09285,20 11,R	Female	BC- B/Kamsali (Sl.No.- 21)	MCA/3	Renewal 8.64E+09	Day Scholar(D S)	37820124511 SBIN0020763 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
51	202002917690.00	CHILAGAN I SARIKA	CHILAGA NI VENKATE SHWARLU	AP,10321 43565,20 10,R	Female	BC- B/Padmas ali (Sali- Salivan- Pattusali-	MCA/3	Renewal 9.96E+09	Day Scholar(D S)	62260595248 SBIN0021353 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
52	202006065929.00	VARALA NIHARIKA	VARALA RAJU	AP,13371 32648,20 13,R	Female	BC- D/Munnu rukapu(te langana)(Sl.No.-20)	MCA/2	Renewal 9.44E+09	Day Scholar(D S)	173510100124273 UBIN0817350 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
53	202007438674.00	KALPAGU RI SWETHA	KALPAGU RI YADAGIRI	AP,14281 08887,20 14,R	Female	BC- B/Padmas ali (Sali- Salivan- Pattusali-	MCA/2	Renewal 9.87E+09	Day Scholar(D S)	33906503285 SBIN0006632 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
54	202007277346.00	PANDIKO NDA LAKSHMI	PANDIKO NDA RAJU	AP,14021 19389,20 14,R	Female	BC- A/Rajaka (Sl.No.-5)	MBA (Day)/2	Renewal 8.9E+09	Day Scholar(D S)	85410100150931 UBIN0808547 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
						BC- A/Odde (Odditu-		Renewal 8.31E+09		111010100088458 UBIN0811106		

55	202005899010.00	THANNIR U NIHARIKA	THANNIR U PRASAD	AP.1336128093,2013,R	Female	Vaddi-Vaddelu)Vaddera-Vaddabho vi-Vadiyaraj-Waddera	MCA/3	Renewal	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
56	202007263762.00	SUBBANI NITHISHA	SUBBANI LALIAH	AP,1430131082,2014,R	Female	BC-B/Padmasali(SI.No.-17)	MCA/2	Renewal 8.47E+09	Day Scholar(D S)	62363631294 SBIN0021662 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
57	202007450251.00	NALLAGO NDA AKHILA	NALLAGO NDA RAMULU	AP,1426108473,2014,R	Female	BC-D/Munnu rukapu(te langana)(SI.No.-20)	MCA/2	Renewal 7.57E+09	Day Scholar(D S)	33980339214 SBIN0006293 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
58	202006409742.00	IRABOINA VANDANA	IRABOINA RAJU	AP,133111089,2013,R	Female	BC-D/Yadava(SI.No.-33)	MCA/3	Renewal 7.57E+09	Day Scholar(D S)	13240100010164 BARBOKADIPI Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
59	202007558695.00	DEVULAP ALLY RAVIKUMAR	DEVULAP ALLY RAVIKUMAR	AP,1432126250,2014,R	Female	BC-B/Padmasali(SI.No.-17)	MCA/2	Renewal 6.31E+09	Day Scholar(D S)	62485147825 SBIN0021559 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
60	202005698532.00	APPANI PRASANNA	APPANI SARAIAH	AP.1333126558,2013,R	Female	BC-B/Perika(SI.No.-15)	MCA/3	Renewal 9.85E+09	Day Scholar(D S)	6.24101E+13 UBIN0806242 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
61	202007371737.00	GOSHA AISHWAR YA	GOSHA SRI HARI	AP,1401125305,2014,R	Female	BC-B/Padmasali (Sali-Salivan-Pattusali-Senapathulu-Thogata	MBA (Day)/2	Renewal 9.89E+09	Day Scholar(D S)	16280110072431 UCBA0001628 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
62	202006544769.00	B SANDHYA RANI	B SHIVA KUMAR	AP.1337132900,2013,R	Female	BC-D/Mudiraj Mutrasi-Tenugollu	MCA/3	Renewal 7.29E+09	Day Scholar(D S)	62328141564 SBIN0020092 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
63	202005876907.00	RACHOTE SUHASINI	R SOMNATH	AP,1336144291,2013,R	Female	BC-D/Veerashaiva Lingayat / Lingabali	MCA/3	Renewal 6.3E+09	Day Scholar(D S)	39899152087 SBIN0011668 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
								Renewal 6.28E+09		6.54101E+13 UBIN0806544		

64	202007642666.00	RANGU RACHANA	RANGU KANTHAY YACHARI	AP,14301 17373,20 14,R	Female	BC- B/Viswabrahmin(SI.No.-21)	MCA/2		Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
65	202005820622.00	JAVANGU LA AKHILA	JAVANGU LA VENKATA SIVARAM AKRISHNA	AP,13281 00172,20 13,R	Female	BC- D/Kalavan thula(SI.No.-14)	MCA/2	Renewal 7.01E+09	Day Scholar(D S)	31420100004794 BARBOSANGAR Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
66	202005633602.00	KAVALI YAMUNA	KAVALI THIRUMA LESH	AP,13031 23003,20 13,R	Female	BC- D/Mudiraj (SI.No.- 19)	MCA/3	Renewal 8.98E+09	Day Scholar(D S)	30442010115161 CNRB0013044 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
67	202005563560.00	GUDURU PUSHPALA THA	GUDURU SATHYAM	AP,13021 22394,20 13,R	Female	BC- B/Kuruba /Kuruma (SI.No.- 11)	MCA/3	Renewal 6.3E+09	Day Scholar(D S)	62308462490 SBIN0020775 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
68	202007340858.00	DUBBAKA JYOTHI	DUBBAKA SRINIVAS	AP,14281 53057,20 14,R	Female	BC- D/Mudiraj Mutrasri- Tenugollu	MCA/2	Renewal 9.87E+09	Day Scholar(D S)	288710100012659 UBIN0828874 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
69	202005532102.00	DODLE PRATHYUS HA	DODLE VENKATI	AP,13281 34775,20 13,R	Female	BC- B/Padmas ali(SI.No.- 17)	MCA/3	Renewal 9.13E+09	Day Scholar(D S)	170410100126730 UBIN0817040 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
70	202005809633.00	BAMINI SWARNA DEVI	BAMINI ANJANEY ULU	AP,13371 43288,20 13,R	Female	BC- B/Padmas ali (Sali- Salivan- Pattusali-	MCA/2	Renewal 9.6E+09	Day Scholar(D S)	62412450054 SBIN0020094 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
71	202005668231.00	AVUSULA BHARGAVI	AVUSULA SADGUNA CHARY	AP,13371 41618,20 13,R	Female	BC- B/Ausulal SI.No.-21)	MCA/3	Renewal 8.33E+09	Day Scholar(D S)	6170985589 IDIB0008052 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
72	202010079239.00	KUMMARI SABITHA	KUMMAR I NARSIMU LU	AP,14371 30386,20 14,R	Female	BC- B/Kumma ra(SI.No.- 8)	MCA/2	Renewal 8.07E+09	Day Scholar(D S)	62318281071 SBIN0020544 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
73	202004960906.00	SHIVA MOHINI T	T EESHWAR AIAH	AP,12031 17822,20 12,R	Female	BC- A/Besthal SI.No.-1)	MCA/3	Renewal 8.79E+09	Day Scholar(D S)	860010110007837 BKID0008600 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
74	202007687544.00	TEKUMAL MADHUM ITHA	TEKUMAL VENKATA RAMANA	AP,14351 10263,20 14,R	Female	BC- B/Ausulal SI.No.-21)	MCA/2	Renewal 9.39E+09	Day Scholar(D S)	38816977024 SBIN0006405 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury

TOTAL REGISTER STUDENT DETAILS REPORT OF												
Department: EBC AND ACADEMIC YEAR:2020-21												
				SSC Details					Application			

S.No	ApplicationId	Applicant Name	FatherName	(SSC-Board/Exam No/Pass-Year/Pass-Type)	Gender	Caste/Sub caste	Course/CourseYear	Registration 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	202011627851.00	POONAM	NARAYAN	AP,1503116362,2015,R	Female	EBC(OTHERS)/Others	MBA (Day)/1	Fresher 9.6E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
2	202011583602.00	RAVULA SOWMYA REDDY	R NARSIMHA REDDY	AP,0936140695,2009,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 7.39E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
3	202010315314.00	PULIGARI AKSHITHA	LATE PULIGARI DAYAKAR REDDY	AP,1537144377,2015,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 8.31E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
4	202010072400.00	GANGANNAGARI ALEKHYA	GANGANNAGARI SRINIVAS REDDY	AP,1528128703,2015,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 9.55E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
5	202007188582.00	D SHRESHTA REDDY	D MADHUSUDAN REDDY	AP,1137101623,2011,R	Female	EBC(OTHERS)/Others	MBA (Day)/1	Fresher 8E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
								Fresher 7.08E+09				

6	202011581622.00	DEMI ANITHA	DEMI BALRAJ REDDY	AP,15291 20019,20 15,R	Female	EBC(OTHE RS)/Others	MCA/1		Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
7	202011484005.00	KAKITA JAHNAVI	KA KITA SRINIVASA RAO	AP,15031 23401,20 15,R	Female	EBC(OTHE RS)/Others	MBA (Day)/1	Fresher 6.3E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
8	202010212179.00	MUKKAVALLI SAIVENKATA SHESHAB HANULAK	MUKKAVALLI SOMAYAJULU	AP,15371 10341,20 15,R	Female	EBC(OTHE RS)/Others	MCA/1	Fresher 6.3E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
9	202010116663.00	KALAVALA SAISUMA	KALAVALA RAVINDER REDDY	AP,15341 17877,20 15,R	Female	EBC(OTHE RS)/Others	MCA/1	Fresher 9.7E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
10	202010052349.00	SINGIREDDY SUSMITHA	SINGIREDDY RAVINDER REDDY	AP,15331 14574,20 15,R	Female	EBC(OTHE RS)/Others	MCA/1	Fresher 8.01E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	PROCESSING(Application Pending at College)
11	202007737844.00	ANGERI SHARADA	ANGERI ANJI REDDY	AP,13361 30007,20 13,R	Female	EBC(OTHE RS)/Others	MCA/2	Renewal 9.18E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
12	202011030373.00	ANKIREDDY SOWMYA REDDY	ANKIREDDY RAMANA REDDY	AP,13351 09444,20 13,R	Female	EBC(OTHE RS)/Others	MCA/2	Renewal 8.25E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
								Renewal				

13	202009864722.00	VEERAMALLA ANUSHA	VEERAMALLA SUDHAKAR REDDY	AP,1333122349,2013,R	Female	EBC(OTHERS)/Others	MCA/3	9.87E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
14	202009673750.00	PEESARI NAVYA	PEESARI VENKATREDDY	AP,1426126318,2014,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 9.52E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
15	202009337280.00	JULOORI BHAVANI	JULOORI BALASWAMY	AP,1440119124,2014,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 7.4E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
16	202008891826.00	DONDETI MOUNIKAREDDY	DONDETI PARADESIREDDY	AP,1336129068,2013,R	Female	EBC(OTHERS)/Others	MCA/3	Renewal 9.12E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
17	202008385868.00	CHENNADISHIVANI	CHENNADIRAJESHWAR REDDY	AP,1335135521,2013,R	Female	EBC(OTHERS)/Others	MCA/3	Renewal 8.98E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
18	202007466442.00	ONGOLE SUKEERTHI	ONGOLE JACOB	AP,1437129668,2014,R	Female	EBC(OTHERS)/Others	MBA (Day)/2	Renewal 9.39E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
19	202006284770.00	THANGELLA SAISRI	THANGELLA MAHIPALREDDY	AP,1334127474,2013,R	Female	EBC(OTHERS)/Others	MBA (Day)/2	Renewal 9.12E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
20	202009499672.00	ARAVA LAKSHMISAI PRASANNA	ARAVA RAMAKRISHNA	AP,1436137912,2014,R	Female	EBC(LISTED)/Kapu	MCA/2	Renewal 6.3E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
								Renewal 7.4E+09				

21	202010951628.00	CHIVUKULA SAI SRAVANI	CHIVUKULA VENKATA RAVINDRA	AP,1402123170,2014,R	Female	EBC(OTHERS)/Others	MBA (Day)/2	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
22	202010944783.00	REPALLI ANUSHA	REPALLI DURGARO	AP,140317341,2014,R	Female	EBC(OTHERS)/Others	MBA (Day)/2	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
23	202010917129.00	SALIBINDLA PAVITRA	SALIBINDLA SANJEEVA REDDY	AP,1337121302,2013,R	Female	EBC(OTHERS)/Others	MBA (Day)/2	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
24	202011101470.00	MANASA KONDA	MOHAN REDDY K	AP,4237241,2014,cbse	Female	EBC(OTHERS)/Others	MBA (Day)/2	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
25	202007718713.00	SARASANI MANASA	SARASANI RAVINDER REDDY	AP,1335110814,2013,R	Female	EBC(OTHERS)/Others	MCA/3	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
26	202009239435.00	SAMA JYOTHI	SAMA VENKATREDDY	AP,1427104995,2014,R	Female	EBC(OTHERS)/Others	MCA/2	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury

27	202005937885.00	GOPI DIVYA	GOPI SAMPATH REDDY	AP,13331 19459,20 11,R	Female	EBC(OTHERS)/Others	MCA/3	Renewal 9.65E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury		
28	202008353429.00	GANGULA RUSHIKA	GANGULA SUDARSHAN REDDY	AP,13371 25112,20 13,R	Female	EBC(OTHERS)/Others	MBA (Day)/2	Renewal 6.28E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	PROCESSING(Application Pending at College)		

TOTAL REGISTER STUDENT DETAILS REPORT OF												
Department: Minority AND ACADEMIC YEAR:2020-21												
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	202011623213.00	HABEEB UNNISA BEGUM	SYED ASHRAF ALI	AP,15021 14036,20 15,R	Female	OC(Muslim)/OC(Muslim)	MCA/1	Fresher 7.08E+09	Day Scholar(D S)	3189393957 CBIN0282389 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
2	202010224198.00	AMREEN BEGUM	MOHAMMED QUTUBUDDIN ANSARI	AP,15021 23595,20 15,R	Female	BC-E/Shaik/Sheikh	MBA (Day)/1	Fresher 8.25E+09	Day Scholar(D S)	2.99201E+13 BARBOMEHDIP Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
3	202009212056.00	NISHAT MUBEEN	MOHD AYUB	AP,15011 12017,20 15,R	Female	BC-E/Shaik/Sheikh	MBA (Day)/1	Fresher 9.15E+09	Day Scholar(D S)	1.4311E+14 UBIN0805301 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
4	202008399546.00	ALLAM MARY NIVEDITHA	ALLAM JAYAPAL REDDY	AP,15341 31402,20 15,R	Female	OC(Christian)/OC(Christian)	MBA (Day)/1	Fresher 9.1E+09	Day Scholar(D S)	1.2291E+14 UBIN0812293 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
5	202007321977.00	SHAIK HEENA KAUSER	MD FAZALULLAH	AP,12371 09707,20 12,R	Female	BC-E/Shaik/Sheikh	MBA (Day)/1	Fresher 8.8E+09	Day Scholar(D S)	39982174346 SBIN0021463 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
								Fresher		1.62211E+12		

6	202007205796.00	MAHERA JABEEN	MOHD AZHAR AFZAL	AP,12021 19152,20 12,R	Female	BC- E/Shaik/ Sheikh	MCA/1	8.11E+09	Day Scholar(D S)	CNRB0001622 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
7	202005539856.00	MAILARA M SHARON	MAILARA M SRI RAMULU	AP,13361 30408,20 13,R	Female	BC-C/Dalit Christian	MCA/1	Fresher 7.03E+09	Day Scholar(D S)	863510110011986 BKID0008635 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
8	202011583307.00	SAFA ROOHI	MOHD ASIFUDDI N ISHTIAQ	AP,12021 14740,20 12,R	Female	BC- E/Shaik/ Sheikh	MBA (Day)/1	Fresher 7.34E+09	Day Scholar(D S)	80980100007044 BARB08BRIGAD Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
9	202005537121.00	ZEB A IMTIYAZ	MD ANWAR	AP,13031 24018,20 13,R	Female	OC(Musli m)/OC(M uslim)	MBA (Day)/1	Fresher 8.5E+09	Day Scholar(D S)	30478160569 SBIN0005094 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
10	202011294458.00	RUTH CATHERIN E	DR SOLOMO N RAJ	AP,14021 17587,20 14,R	Female	BC-C/Dalit Christian	MBA (Day)/2	Fresher 7.67E+09	Day Scholar(D S)	39196016564 SBIN0008027 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
11	202011553114.00	JUVERIA SHAMS	MOHAM MED SHAMSUD DIN	AP,81044 02,2012,c bse	Female	BC- E/Shaik/ Sheikh	MBA (Day)/1	Fresher 8.69E+09	Day Scholar(D S)	62421698754 SBIN0008027 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
12	202009639566.00	GUVVA SHARAH A VILAH	GUVVA NAGAVAR DHAN RAJU	AP,14371 20473,20 14,R	Female	BC-C/Dalit Christian	MBA (Day)/2	Renewal 8.64E+09	Day Scholar(D S)	1944101001107420 UBIN0819441 Bank Account Confirmed By District Officer.	NO T- wallet Account	College or Course Change Request Pending
13	202007336060.00	KUCHIPU DI SITHVIKA	KUCHIPU DI SUDHAKA R BABU	AP,12021 15620,20 12,R	Female	BC-C/Dalit Christian	MBA (Day)/2	Renewal 9.03E+09	Day Scholar(D S)	6.05101E+13 UBIN0806056 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
14	202007230809.00	SYEDA SANA SULTANA	SYED HAMED	AP,13021 17222,20 13,R	Female	OC(Musli m)/OC(M uslim)	MCA/3	Renewal 9.29E+09	Day Scholar(D S)	33019425747 SBIN0001979 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
15	202005480075.00	SHEBA SULTANA	MAJEEDU LLAH GHOURI	AP,01140 59,2008,R	Female	BC- E/Shaik/ Sheikh	MBA (Day)/2	Renewal 6.31E+09	Day Scholar(D S)	1597001500004650 PUNB0156500 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
16	202007218732.00	SANUBAR TAHNIYAT H	MOHAM MED FASIUDDI N	AP,14021 18677,20 14,R	Female	BC- E/Shaik/ Sheikh	MBA (Day)/2	Renewal 7.42E+09	Day Scholar(D S)	1369101018709 CNRB0001369 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
17	202010644127.00	SABAH BEGUM		AP,10650 88,2007,ic se	Female	OC(Musli m)/OC(M uslim)	MCA/3	Renewal 9E+09	Day Scholar(D S)	846784979 IDIB000K092 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
18	202008445999.00	DUGGIMPU DI BALA SINDHU	DUGGIMPU DI DHANRAJ REDDY	AP,12321 03462,20 12,R	Female	OC(Christi an)/OC(C hristian)	MBA (Day)/2	Renewal 9.65E+09	Day Scholar(D S)	6067044584 IDIB000R074 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
		BISHRA	JAFFER	AP,00174		BC-		Renewal 9.89E+09	Day	6842191028081 PUNB0068410	NO T-	Sent to

19	202010728333.00	RUHINA TANVEER	MUHAMMAD DIN GHORI	AP,1301103731,2023,2003,R	Female	E/Shaikh/Sheikh	MCA/3		Scholar(D S)	Bank Account Confirmed By District Officer.	wallet Account	Sent to Treasury
20	202008241737.00	SABA ROOHI	SYED AHMED	AP,1336103731,2013,R	Female	OC(Muslim)/OC(Muslim)	MCA/3	Renewal	Day	864010410000129	NO T-wallet Account	Sent to Treasury
								7.73E+09	Scholar(D S)	BKID0008640		
21	202011044706.00	RUHINA MAZHER	MOHD MAZHER	AP,1301110694,2013,R	Female	BC-E/Shaikh/Sheikh	MBA (Day)/2	Renewal	Day	130610100179750	NO T-wallet Account	Sent to Treasury
								9.39E+09	Scholar(D S)	UBIN0813061		



POPYDEVI NATH <popydevinath@gmail.com>

Fwd: College fees support for 5 Higher Education students, Hyderabad Branch

5 messages

D Subash Chandra <centerhead_hyderabad@samarthanam.org>
To: popydevinath@gmail.com

Tue, Dec 31, 2019 at 2:42 PM

----- Forwarded message -----

From: **B S Raghavendra** <raghavendra@samarthanam.org>

Date: Fri, 13 Dec 2019, 15:40

Subject: College fees support for 5 Higher Education students, Hyderabad Branch

To: Anjanappa Muthappa <anjanappa_muthappa@yahoo.co.in>

Cc: Aswin Prathipati <centerhead_hyderabad@samarthanam.org>, Govinda Raju <govindaraju@samarthanam.org>, Annamma Joseph <donations@samarthanam.org>, SrinivasPVK SAM <srinivaspvk@samarthanam.org>, Guru Raghavendra <gururaghavendra@samarthanam.org>

Dear Sir,

The following students of Hyderabad branch studying in St. Ann's College, need to pay the college tuition fees as per the details given below:

Sl. No.	Student Name	Gender	Disability specify * (VI, PD, S&H, EC)	College Name	Course Details	Actual Fees	Approved fees
1	Appalla Sree Lalitha	Female	Visually Impaired	St. Ann's Degree College	BA III Year	30000	13000
2	Huda Mahammed	Female	Economically Challenged	St. Ann's Degree College	BBM II Year	40000	13000
3	Mariyam Fatima	Female	Economically Challenged	St. Ann's Degree College	B.A. III Year	30000	13000
4	Nishat Fatima	Female	Economically Challenged	St. Ann's Degree College	B.A. II Year	32000	13000
5	Rajeshwari Singh	Female	Economically Challenged	St. Ann's Degree College	B.A. I Year	33000	13000

Given below is the bank account details of the college account and the amount to be transferred:

Sl. No.	Student Name	Gender	Disability specify * (VI, PD, S&H, EC)	Disability %	College Name	Course Details	Actual Fees	Approved fees	Fees Paid Date	Fees Receipt Number	Bank Name	Account Number	IFSC Code	Branch	Permanent Address
1	Akshara Sh	Female	Physically C	68	St. Ann`s D	B.Sc. I Year	40000	5750	3/6/2019	577	Canara Bank	3.3271E+12	CNRB0003327	CHANDANAGAR	C3/523, Huda Colony, Chandanagar, KV Rangareddi Telangana - 500050
2	Aqsa Banu	Female	Physically C	75	St. Ann`s D	B.Sc. I Year	23000	13000	6/17/2019	959	Andhra Bank	1.5551E+14	ANDB0001555	Bahadurpura	Plot No. 156, #39 Shastri puram, kings colony, rajendranagar, Rangareddi district, Andra Pradesh - 500052
3	Haritha Par	Female	Visually Im	100	St. Ann`s D	B.com III Ye	18000	13000	11/7/2019	100	State Bank of Ind	34498832972	SBIN0006314	Serilingampalle	H-No. 6-25, Gandhi Statue road, Near Poornima Towers,serilingampally, Chandanagar Rangareddy district, Telangana - 500050

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.

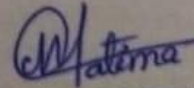
Phone No: 7993293139/8801308981 do hereby undertake
on this the 20th (Day), of September (Month) 2018 (Year), the following:-

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:

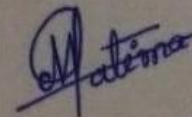


Name (In Capitals): MEHNAAZ FATIMA

*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:

atima

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

Request letter

Dt: 22.10.2019

To,
Ms. T. Pushpa katha
HOD, Dept of MCA
St. Ann's college for women
Mehdipatnam, Hyderabad.

Respected Mam,

Sub:- Request for financial support to pay the fees.

I S. Swathi bearing hall ticket number 1204-17-862-028
studying MCA II year in our college. My family
income is very less and i am unable to
afford to pay the fees on time. I request you
to support me financially to continue my studies.
It will be very helpful and thankful for the
support you grant towards me.

Thanking You

Received: 6000/-

S. Swathi

Yours Sincerely,
S. Swathi

Head
Department of M.C.A
St. Ann's College for Women (PG Cen
(Autonomous),
Mehdipatnam, Hyderabad-28