

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, Mehdiapatnam, Hyderabad - 500 028.

FEE CONCESSION PROVIDED BY INSTITUTION (2020-2021)

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: (2020-2021)	
	Name of the scheme	No. of students
1	E C B	291
2	RCM/ Minority Welfare	162
3	Sports Students	10
4	Disabled	0
	TOTAL	463

Principal

St. Ann's College For Women

(Autonomous)

Mehdiapatnam, Hyderabad-28

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

FEES CONCESSION FOR THE YEAR 2020-21

MUSLIMS AND RCM

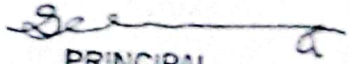
S.NO	HALL TICKET NUMBER	NAME OF THE STUDENT	COURSE	YEAR	FULL AMOUNT	CONCESSION	CATEGORY	SIGNATURE
1	120420474028	JAHNAVI	MECS	I	22,000	4000	RCM	Jahnavi
2	120420467024	G.MADHULIKA	MSCS	I	22,000	8000	RCM	Madhulika
3	120420685025	M.SWEETHA	BBA	I	26,000	8000	RCM	M. Sweetha
4	120420407	SAJANA	HON	I	26,000	5000	RCM	Sajana
5	120420539001	K.MARIA JAYA	MSDS	I	25,000	6000	RCM	K. Maria
6	120420468019	K.VIJAYA JYOTHI	COMP	I	22,000	4000	RCM	K. Vijaya
7	120420402025	CH.SHARANYA	COMP	I	22,000	1000	RCM	Sharanya
8	120420402038	G.PRAGATHI	COMP	I	25,000	1000	RCM	Pragathi
9	120420407040	R.M.SAI PRIYA	HON	I	22,000	1000	RCM	S. Priya
10	120420407055	S.MARIA PATRISHA	HON	I	22,000	5000	RCM	Maria
11	120420402024	G.DIVYA	COMP	I	25,000	10000	RCM	Divya
12	120420407016	D.MOUNIKA	HON	I	26,000	3000	RCM	Mounika
13	120420464007	S.AROGYA SNEHA	NCZ	I	20,000	5000	RCM	Sneha
14	120420265005	T.CHINNI SNEHA	JLP	I	15,000	5000	RCM	Sneha
15	120420156020	V.PREETHI	HPP	I	15,000	5000	RCM	Preethi
16	120420464012	SRUJITHA	NCZ	I	20,000	4000	RCM	Srujitha
17	120420539001	K.MARIA JAYA	MSDS	I	20,000	6000	RCM	Maria
18	120419468006	N.UDAYA SREE	MPCS	II	22,000	3000	RCM	N. Sree
19	120419402037	V.KAVITHA	COMP	II	26,000	3000	RCM	Kavitha
20	120419402054	NIKHITHA REDDY	COMP	II	26,000	4000	RCM	Nikhitha
21	120419407024	AROKYA SWAMI	HON	II	26,000	6000	RCM	Arokyaswami
22	120419445011	A.NIHARIKA	BZC	II	17,000	5000	RCM	Niharika
23	120419402010	HARRY FRANCIS	COMP	II	26,000	5000	RCM	Harry
24	120419402096	AKANKSHA	COMP	II	22,000	3000	RCM	Akanksha
25	120419402	T.KAVYA SREE	COMP	II	22,000	2000	RCM	K. Sree
26	120419467095	K.DIVYA	MSCS	II	22,000	8000	RCM	Divya

58	120418263040	V.SPHURTHY	PLP	III	18,000	2000	RCM	Spells
59	120418402103	AROKIA MARY	COMP	III	22,000	11000	RCM	Mary
60	120418488019	A.BALA SUPRIYA	BBC	III	22,000	5000	RCM	Supriya
61	120418424013	BALA DIVYA	IFA	III	25,000	10000	RCM	B. Divya
62	120418402055	MARIA CECILIYA	COMP	III	22,000	8000	RCM	Maria
63	120418488022	K.ESTHER MARY	BBC	III	22,000	2000	RCM	Esther
64	120418402110	K.AKANKSHA	COMP	III	22,000	2000	RCM	Akanksha
65	120418402019	G.RAMYA	COMP	III	22,000	3000	RCM	Ramya
66	120418467005	B.SRUTHI	MSCS	III	20,000	4000	RCM	B. Sruthi
67	120418402103	AROKYA MARY	COMP	III	22,000	2000	RCM	Aroky
68	120419402049	G.SANNIHITHA	COMP	III	26,000	2000	RCM	G. Sannitha
69	120419467068	JAHNAVI	MSCS	III	22,000	3000	RCM	Jahnavi
70	120419402012	SHETTY SRAVANI	COMP	III	26,000	3000	RCM	Shetty
71	120418404020	V.VIGNA SRI	FT	III	25,000	3000	RCM	Vigna
72	120418404030	ROSHINI KUMARI	FT	III	25,000	4000	RCM	Roshini
73	120417258016	P.RAMYA	HLP	III	17,000	4000	RCM	Ramya
74	120417402061	D.HEMALATHA	COMP	III	22,000	3000	RCM	Hemalatha
75	120420402104	R.TINA JEAN	COMP	I	26,000	3000	MUSLIM	Tina
76	120420263031	P.ESWARJ	PLP	I	19,000	3000	MUSLIM	Eswarj
77	120420263024	SAMEEHA	PLP	I	19,000	4000	MUSLIM	Sameeha
78	120420588003	SOBIA KHAN	NCB	I	22,000	3000	MUSLIM	Sobia
79	120420588004	SHAHER NOOREEN	NCB	I	22,000	4000	MUSLIM	Nooreen
80	120420263024	AYESHA FATIMA	PLP	I	25,000	2000	MUSLIM	Ayesha
81	120420488020	SANIYA SABA	BBC	I	19,000	3000	MUSLIM	Saniya
82	120420130020	AMATUL	PEP	I	22,000	3000	MUSLIM	Amatul
83	120420467063	RUSHALI	MSCS	I	18,000	3000	MUSLIM	Rushali
84	120420424055	SABA FATHIMA	IFA	I	26,000	4000	MUSLIM	S. Fathima
85	120420478030	FIZA FATIMA	GCZ	I	15,000	2000	MUSLIM	Fiza
86	120420130017	RAYEESA BEGUM	PEP	I	14,200	2000	MUSLIM	Rayeesa
87	120420445031	MUNAZZAH	BZC	I	13,000	2000	MUSLIM	Munazzah
88	120420391058	ZOBIYA FATIMA	JLP	I	15,000	5000	MUSLIM	Zobiyah

89	120420464039	FATHIMA	NCZ	I	20,000	3000	MUSLIM	Fathima
90	120420474047	HAJRA FATHIMA	MECS	I	18,000	3000	MUSLIM	Hajra
91	120420445013	SYEDA KHAJA	BZC	I	13,000	3000	MUSLIM	Syeda KhaJa
92	120420538054	MADEHA SULTANA	BA	I	20,000	4000	MUSLIM	Madaha
93	120420156011	SYEDA MADEEHA	HPP	I	15,000	3000	MUSLIM	Syeda Madeha
94	120420424039	HAFSA AFREEN	IFA	I	26,000	4000	MUSLIM	Hafsa
95	120420445039	HAJRA FATHIMA	BZC	I	13,000	3000	MUSLIM	Hajra
96	120420402068	UNNISA	COMP	I	24,000	3000	MUSLIM	Unnisa
97	120420685020	SANIYA BOOTAL	BBA	I	26,000	3000	MUSLIM	Saniya
98	124020424030	SANIYA	IFA	I	26,000	4000	MUSLIM	Saniya
99	120420588003	SABA KHAN	NCB	I	22,000	3000	MUSLIM	Saba
100	120419474034	SRAVANI PATIL	MECS	II	22,000	2000	MUSLIM	Sravani
101	120419445045	FARHATH FATHIMA	BZC	II	17,000	3000	MUSLIM	Farhath
102	120419129030	HAJRA MARYAM	HEP	II	18,000	2000	MUSLIM	Maryam
103	120419111	SHALIA SULTANA	EPP	II	18,000	4000	MUSLIM	Shalia
104	120419258028	NOOREEN WASSI	HLP	II	18,000	4000	MUSLIM	Nooreen
105	120419468031	KHALIDA	MPCS	II	22,000	3000	MUSLIM	Khalida
106	120419424006	SADIA AMEER	IFA	II	26,000	3000	MUSLIM	Sadia Ameer
107	120419459007	SANA BEGUM	GCM	II	17,000	4000	MUSLIM	Sana Begum
108	120419445045	FARHATH FATHIMA	BZC	II	13,000	3000	MUSLIM	Farhath
109	120419464003	NAGEEN FATIMA	NCZ	II	20,000	2000	MUSLIM	Nageen
110	120419445013	AZOORA ASFIYA	BZC	II	13,000	4000	MUSLIM	Azoor
111	120419424044	SABEEN FATHIMA	IFA	II	25,000	4000	MUSLIM	Sabeen
112	120419402104	SANA BEGUM	COMP	II	24,000	3000	MUSLIM	Sana
113	120419588018	SHEEMA	NCB	II	20,000	4000	MUSLIM	Sheema
114	120419263020	AZIZA FATIMA	PLP	II	14,200	4000	MUSLIM	Aziza
115	120419424034	FAREENA SHAKEEL	IFA	II	26,000	3000	MUSLIM	Fareena
116	120419684020	SYEDA AMTUR	BBA	II	18,000	3000	MUSLIM	Syeda Amtur
117	120419402074	SALEHA JUNAID	COMP	II	24,000	2000	MUSLIM	Saleha
118	120419402089	SANIYA SABA	COMP	II	24,000	4000	MUSLIM	Saniya
119	120419404022	SAMREEN FATIMA	FT	II	15,000	2000	MUSLIM	Samreen

120	120419404040	AYESHA SIDDIQUA	FT	II	15,000	2000	MUSLIM	Ayesha
121	120419407020	RIDA FATIMA	HON	II	24,000	3000	MUSLIM	Rida
122	120419588005	SARIA	NCB	II	20,000	4000	MUSLIM	Saria
123	120419464031	DURAIYA KUKAL	NCZ	II	20,000	2000	MUSLIM	Duraink
124	120419111018	SHAZLA SULTANA	EPP	II	15,000	3000	MUSLIM	Shazla
125	120419684042	ASFIYA	BBA	II	18,000	5000	MUSLIM	Asfia
126	120419156011	SEAD	HPP	II	15,000	2000	MUSLIM	Sead
127	120419129016	HEBA	HEP	II	15,000	2000	MUSLIM	Heba
128	120419684016	JUVERIA FATHIMA	BBA	II	18,000	4000	MUSLIM	Juveria
129	120419402042	ANAM BEGUM	COMP	II	24,000	5000	MUSLIM	Anam
130	120419402042	ANAM BEGUM	COMP	II	24,000	4000	MUSLIM	Anam
131	120419263025	MADIHA SULTANA	PLP	II	14,200	3000	MUSLIM	Madiha
132	120419130002	SARA	PEP	II	15,000	5000	MUSLIM	Sara
133	120419129011	RUKHSAR BEGUM	HEP	II	15,000	2000	MUSLIM	Rukhsar
134	120419488025	ZAINAB	BBC	II	19,000	5000	MUSLIM	Zainab
135	120419129028	HUMERA BEGUM	HEP	II	15,000	3000	MUSLIM	Humera
136	120419468031	SK.KHALIDA	MPCS	II	18,000	3000	MUSLIM	Khalida
137	120419424020	AMTUL ROHIN	IFA	II	26,000	3000	MUSLIM	Amtul Rohine
138	120418457019	FATHIMA	MCZ	III	20,000	1500	MUSLIM	Fathima
139	120418404012	SAMREEN FATIMA	FT	III	20,000	2000	MUSLIM	Samreen
140	120418407002	PRANEETA SWAIN	HON	III	22,000	3000	MUSLIM	P. Ashwin
141	120418467015	PRERANA SINGH	MSCS	III	20,000	3000	MUSLIM	Prerana
142	120418402006	SADAF UNISA	COMP	III	22,000	1000	MUSLIM	Sadaf
143	120418263026	SUHA	PLP	III	18,000	4000	MUSLIM	Suha
144	120418478019	SNEHA FATHIMA	GCZ	III	20,000	2000	MUSLIM	Sneha
145	120418407036	SONAM KUMARI	HON	III	22,000	5000	MUSLIM	Sonam
146	120418458001	AYESHA FATIMA	MCB	III	14,000	3000	MUSLIM	Ayesha
147	120418685055	RAHMETH UNISSA	BBM	III	18,000	3000	MUSLIM	Rahmeth
148	120418424029	SANA BEGUM	IFA	III	25,000	3000	MUSLIM	Sana Begum
149	120418402006	SADAF UNISA	COMP	III	22,000	3000	MUSLIM	Sadaf
150	120418468043	QUAMREEN SULTANA	MPCS	III	16,000	2000	MUSLIM	Quamreen

151	120418402016	KRIKA AGARWAL	COMP	III	17,000	2000	MUSLIM	Kritika
152	120418424033	HUMA FARIYA	IFA	III	25,000	2000	MUSLIM	Huma
153	120418685035	HUDA	BBM	III	18,000	6000	MUSLIM	Huda
154	120418685022	AANAM SAIWA	BBM	III	18,000	4000	MUSLIM	Aanam
155	120418402097	SABA FATHIMA	COMP	III	22,000	4000	MUSLIM	Saba
156	120415401100	RAKSHITA THAKUR	IFA	III	26,000	4000	MUSLIM	Rakshita
157	120418111027	NISHAT FATIMA	EPP	III	15,000	5000	MUSLIM	Nishat
158	120418402046	SYEDA AMEENA	COMP	III	22,000	3000	MUSLIM	Ameena
159	120418478019	SHEEMA FATHIMA	GCZ	III	14,000	1500	MUSLIM	Sheema
160	120418424020	SARA FATHIMA	IFA	III	25,000	4000	MUSLIM	Sara
161	120418424038	SAFOORA	IFA	III	25,000	4000	MUSLIM	Safoora
162	120418467031	ZAINAB FATHIMA	MSCS	III	20,000	6000	MUSLIM	Zainab
		TOTAL			3,335,800	6,15,500		


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

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

Fee concessions provided by Institution for the year 2020-21

Economically Backwards

S.NO	HALL TICKET	NAME OF THE STUDENT	COURSE	YEAR	FULL AMOUNT	CONCESSION	CATEGORY	SIGNATURE
1	120420484025	FATIMA	NCZ	I	22,000	2000	ECB	<i>Fatima</i>
2	120420484026	ZAINUISA BEGUM	NCZ	I	22,000	2000	ECB	<i>Zainuisa</i>
3	120420599043	P.NANDHINI	MSDSC	I	25,000	3000	ECB	<i>P.Nandhini</i>
4	120420409008	G.PRASANNA	B ANA	I	25,000	3000	ECB	<i>G. Prasanma</i>
5	120420459025	LAKSHMI LAVANYA	GCM	I	21,000	3000	ECB	<i>L. Lavanya</i>
6	120420464018	SRUTHI SREE	NCZ	I	22,000	4000	ECB	<i>Sruthi</i>
7	120420407019	THAKUR SINGH	BCOM	I	26,000	4000	ECB	<i>Thakur Singh</i>
8	120420468041	AIMAN RAZINA	MPCS	I	22,000	5000	ECB	<i>Razina</i>
9	120420407011	AISHWARYA	HON	I	26,000	10000	ECB	<i>Aishwarya</i>
10	120420409027	S.JAHNAVI	ANALA	I	50,000	48000	ECB	<i>Jahnavi</i>
11	120420685000	SANIYA BATOOL	BBA	I	26,000	8000	ECB	<i>Saniya</i>
12	120420474043	SIONA	MECS	I	22,000	3000	ECB	<i>Siona</i>
13	120420407012	MARIYA FATHIMA	HON	I	26,000	3000	ECB	<i>Mariya</i>
14	120420409056	SHAGUFTA MATEEN	BCOM BA	I	25,000	3000	ECB	<i>Shagufta</i>
15	120420402089	T.MAHASWI	CS	I	24,000	2500	ECB	<i>Mahaswi</i>
16	120420402054	SUPRIYA	CS	I	24,000	4000	ECB	<i>Supriya</i>
17	120420684045	SHRAVANI	BBA	I	24,000	3000	ECB	<i>Shravani</i>
18	120420538046	B.AKSHITHA	BCOM BA	I	25,000	3000	ECB	<i>B. Akshitha</i>
19	120420539005	PAVANI	MSDSC	I	20,000	4000	ECB	<i>Pavani</i>
20	120420424052	ANANT PURI	IFA	I	26,000	4000	ECB	<i>Anant Puri</i>
21	120420539002	R.SWATHI	MSDSC	I	25,000	15000	ECB	<i>Swathi</i>
22	120420402102	SNEHA	CS	I	24,000	4000	ECB	<i>Sneha</i>
23	120420404033	SHAIK	FT	I	15,000	2000	ECB	<i>Shaike</i>
24	120420402069	SHIPA RANI	CS	I	24,000	4000	ECB	<i>K. Shipa</i>

25	120420402070	RANI	CS	I	24,000	3000	ECB	Rani
26	120420402090	SHIRISHA	CS	I	24,000	4000	ECB	Shirisha
27	120420409007	DIVYANI	ANALA	I	25,000	3000	ECB	Divyani
28	120420402094	NEHA	CS	I	24,000	4000	ECB	Neha
29	120420588020	KHADIIJA	NCB	I	20,000	2000	ECB	Khadija
30	120420424034	RESHITHA	IFA	I	26,000	3000	ECB	Reshitha
31	120420402060	DHESHITHA	CS	I	24,000	3000	ECB	Dheshitha
32	120420457020	AFIYA KHAN	MCZ	I	15,000	3000	ECB	Afiya
33	120420459006	NAVIRA	GCM	I	17,000	3000	ECB	Navira
34	120420402055	THIMOTHY	CS	I	24,000	3000	ECB	Timothy
35	120420464004	ASRITHA	NCZ	I	20,000	4000	ECB	Asritha
36	120420685032	AKANSHA	BBA	I	24,000	4000	ECB	Akansha
37	120420468011	SRAVANTHI	MPCS	I	18,000	2000	ECB	Sravanthi
38	120420539034	SINDHU	MSCS	I	20,000	2000	ECB	Sindhu
39	120420156013	SONY	HPP	I	15,000	2000	ECB	Sony
40	120420156012	SATHVIKA	HPP	I	15,000	2000	ECB	Sathvika
41	120420684053	MOUNIKA	BBA	I	24,000	2000	ECB	Mounika
42	120420263035	AKSHAL	PLP	I	15,000	2000	ECB	Akshal
43	120420156020	AMBIKA	HPP	I	15,000	3000	ECB	Ambika
44	120420146049	FIZA KHAN	JLP	I	15,000	3000	ECB	Fiza
45	120420457023	ALANKRITHA	MCZ	I	15,000	3000	ECB	Alankritha
46	120420402065	NIKITHA	CS	I	24,000	4000	ECB	Nikitha
47	120420424048	MANASA	IFA	I	26,000	4000	ECB	Manasa
48	120420684017	MOUNIKA	BBA	I	24,000	3000	ECB	Mounika
49	120420684029	SANDHYA	BBA	I	24,000	2000	ECB	Sandhya
50	120420467055	MEGHANA	MSCS	I	18,000	3000	ECB	Meghana
51	120420391051	KAVYA	JLP	I	15,000	5000	ECB	Kavya
52	120420467091	BHAVANI	MSCS	I	18,000	3000	ECB	Bhavani
53	120420402061	SHIVANI	CS	I	24,000	4000	ECB	Shivani
54	120420467003	HARISHINI	MSCS	I	18,000	3000	ECB	Harshini
55	120420402098	MOUNIKA	CS	I	24,000	4000	ECB	Mounika

56	120420467058	GAYATHRI	MSCS	I	18,000	3000	ECB	Gayathri
57	120420468007	NANDINI	MPSCS	I	18,000	3000	ECB	Nandini
58	120420409056	SHAGUFTHA	BA	I	25,000	3000	ECB	Shagun
59	120419684046	P.PRAGATHI	BBA	II	26,000	4000	ECB	Pragathi
60	120419684046	P.PRAGATHI	BBA	II	26,000	4000	ECB	Pragathi
61	120419402014	K.MOUNIKA	CS	II	26,000	2000	ECB	Mounika
62	120419459029	M.SHIVANI CHAITANYA	GCM	II	21,000	3000	ECB	Shivani
63	120419402065	E.SOWMYA	CS	II	26,000	4000	ECB	Sowmya
64	120419407089	E.AKHILA	HONS	II	26,000	3000	ECB	Akhila
65	120419424016	NIKITHA REDDY	IFA	II	29,000	2000	ECB	Nikhitha Reddy
66	120419424012	K.AVANTHIKA	IFA	II	29,000	2000	ECB	D. Pravalika
67	120419459008	E.SAI DHANYA PRAVALIKA	GCM	II	21,000	8000	ECB	Bhargava
68	120419130015	M.BHRAGAVI	PEP	II	19,000	3000	ECB	Bhargava
69	120419407011	G.PRIYANKA	HONS	II	26,000	2000	ECB	Priyanka
70	120419130031	R.ADARSHA	PEP	II	19,000	2000	ECB	Adarsha
71	120419467055	P.R.AKSHARA SHEETAL	MSCS	II	22,000	10000	ECB	Sheetal
72	120419402018	KRISHNA MADHURI	CS	II	26,000	3000	ECB	Madhuri
73	120419474008	ANITH DAVID	MECS	II	22,000	3000	ECB	Anitha
74	120419468037	LALITHA	MPCS	II	22,000	3000	ECB	Nalini
75	120419488020	TANISHA MANTRY	BBC	II	22,000	3000	ECB	Tanisha
76	120419402009	SYEDA RUHINA	CS	II	26,000	5000	ECB	Ruhina
77	120419488029	NOORAH FATIMA	BBC	II	22,000	4000	ECB	Noorah
78	120419474023	AARTI	MECS	II	22,000	6000	ECB	Aarti
79	120419458009	NEDA FATIMA	MCB	II	20,000	1000	ECB	Nedabhatia
80	120419404040	AYESHA SIDDIQUA	VOC	II	20,000	3000	ECB	Ayeshah Siddiqua
81	120419111023	AMIRAH	EPP	II	18,000	2000	ECB	Amirah
82	120419407029	M.SHILPA	HONS	II	26,000	3000	ECB	Shilpa
83	120419129024	P.NAVYA	HEP	II	18,000	2000	ECB	Navya
84	120419464000	M.ANGEL	NCZ	II	22,000	8000	ECB	Angel
85	120419129011	RUKHSAR	HEP	II	18,000	4000	ECB	Rukhsar
86	120419468031	KHALIDA	MPCS	II	22,000	12000	ECB	Khalida

87	120419130002	SANA ISMAIL	PEP	II	19,000	3000	ECB	Sana
88	12041942055	AYESHA FATIMA	CS	II	26,000	3000	ECB	Ayesha
89	120419404032	AYESHA UZMA	FT	II	29,000	2000	ECB	Ayesha
90	120419488004	K.AKSHARA	BBC	II	22,000	3000	ECB	Kaakes
91	120419467095	G.NIKITHA	MCZ	II	20,000	3000	ECB	Nikitha
92	120419457025	S.SARITHA	MCZ	II	20,000	2000	ECB	Saritha
93	120419402035	B.PRIYA	CS	II	26,000	2000	ECB	Priya
94	120419258002	AYESHA FATHIMA	BA	II	18,000	2000	ECB	Ayesha
95	120419407012	AFRAH FATHIMA	HONS	II	26,000	3000	ECB	Afrah
96	120419468001	AYESHA SIDDIQUA	MPCS	II	22,000	4000	ECB	Ayesha
97	120419684046	P.PRAGATHI	BBA	II	26,000	4000	ECB	Pragathi
98	120419468004	M.HARSHINI	MPCS	II	18,000	3000	ECB	M. Harshini
99	120419407014	PRATHUSHA	HONS	II	24,000	4000	ECB	Prathusha
100	120419407011	G.PRIYANKA	HONS	II	24,000	2000	ECB	Priyanka
101	120419407038	E.AKHILA	HONS	II	24,000	2000	ECB	Akhila
102	120419488202	GOVINDA KRISHNA	BBC	II	19,000	3000	ECB	Govinda
103	120419684046	P.PRAGATHI	BBA	II	24,000	3000	ECB	Pragathi
104	120419402102	K.DIVYA	CS	II	24,000	4000	ECB	Divya
105	120419258028	NOOREEN	HLP	II	15,000	3000	ECB	Nooreen
106	120419464039	RIHAB	NCZ	II	20,000	2000	ECB	Rihab
107	120419402071	K.SRAVANTHI	CS	II	24,000	4000	ECB	Shravanthi
108	120419464020	ANGEL	NCZ	II	20,000	2000	ECB	Angel
109	120419402020	RAJESHWARI	CS	II	24,000	5000	ECB	Rajeshwari
110	120419129025	NIHARIKA	HEP	II	15,000	4000	ECB	Niharika
111	120419445020	MARIAM	BZC	II	10,000	2000	ECB	Mariam
112	120419402106	VASAVI PRIYA	CS	II	24,000	3000	ECB	Vasavi
113	120419467023	SWATHI	MSCS	II	18,000	3000	ECB	Swathi
114	120419424043	VAISHNAVI	IFA	II	25,000	5000	ECB	Vaishnavi
115	120419445010	ASHA	BZC	II	13,000	2000	ECB	Asha
116	120419402033	RACHSNA	CS	II	24,000	3000	ECB	Rachna
117	120419467083	SATHVIKA	MSCS	II	18,000	3000	ECB	Sathvika

118	120419402108	SAI PRANAYA	CS	II	24,000	3000	ECB	S. Pranya
119	120419467064	A.CHANDANA	MSCS	II	18,000	3000	ECB	Chandana
120	120419467078	SRILEKHA	MSCS	II	18,000	3000	ECB	Srilekha
121	120419467092	ASHA DEVI	MSCS	II	18,000	3000	ECB	Asha Devi
122	120419129006	PREETHI GOUD	HEP	II	15,000	3000	ECB	Preethi
123	120419467055	KSHARA	MSCS	II	18,000	4000	ECB	Kshara
124	12041930037	AMEENA SAMREEN	PEP	II	14,200	2000	ECB	A Samreen
125	120419404006	AKSHITHA	VOC	II	24,000	3000	ECB	Akshitha
126	120419402058	VIJAYA SRI	CS	II	24,000	3000	ECB	Vijaya Sri
127	120419130014	AGARWAL	PEP	II	14,200	4000	ECB	S. Agarwal
128	120419402067	NITHISHA	CS	II	24,000	3000	ECB	Nithisha
129	120419402080	MADIHA	CS	II	24,000	3000	ECB	Madiha
130	120419402035	PRIYA	CS	II	24,000	3000	ECB	Priya
131	120419402036	PREETI	CS	II	24,000	3000	ECB	Preeti
132	120419402096	AKANSHA	CS	II	24,000	3000	ECB	Akansha
133	120419402027	VARSHITHA	CS	II	24,000	4000	ECB	Varshitha
134	120419402014	MOUNIKA	CS	II	24,000	3000	ECB	Mounika
135	120419474008	ANUSHKA	MECS	II	18,000	2000	ECB	Anushka
136	120419684059	HAFSA	BBA	II	24,000	3000	ECB	Hafsa
137	120419457009	SANIA	MCZ	II	15,000	2000	ECB	Sania
138	120419424017	SYEDA	IFA	II	20,000	4000	ECB	Syeda
139	120419464035	NA YEELA SUMEEN	NCZ	II	20,000	2000	ECB	Nayeeela
140	120419467020	MOUNIKA	MSCS	II	18,000	2000	ECB	Sumeen
141	12041940200	AKHILA	CS	II	24,000	3000	ECB	Mounika
142	120419402057	RUBINA	CS	II	24,000	3000	ECB	Akhila
143	120419129027	SULTANA	HEP	II	15,000	2000	ECB	Rubina
144	120419424029	FAREEN	IFA	II	20,000	3000	ECB	Sultana
145	120419404032	AYESHA	FT	II	15,000	2000	ECB	Fareen
146	12041930031	ADHARISHA	PEP	II	14,200	2000	ECB	Ayesha
147	12041930006	ANUSHA	PEP	II	14,200	2000	ECB	Adharisha
148	120419588039	JUVERIA	NCB	II	20,000	2000	ECB	Anusha

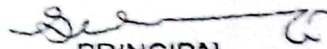
149	120419407029	SHILPA	HONS	II	24,000	2000	ECB	Shilpa
150	120419129026	RISHIKA	HEP	II	15,000	3000	ECB	Rishika
151	120419468006	UDAYA SREE	MPCS	II	18,000	3000	ECB	U. Sree
152	120419445020	SREE MAYUKA	BZC	II	18,000	2000	ECB	S. Mayuka
153	120419404038	AYESHA	FT	II	26,000	2000	ECB	Ayesha
154	120419404038	AYESHA SIDDIQUA	FT	II	26,000	3000	ECB	Ayesha Siddiqua
155	120419467068	JANAVI	MSCS	II	18,000	2000	ECB	Janavi
156	120419407005	RISHITHA	HONS	II	24,000	3000	ECB	Rishitha
157	120419684045	SAMIA	BBA	II	24,000	3000	ECB	Samia
158	120419130015	BHARGAVI	PEP	II	14,200	3000	ECB	Bhargavi
159	120419467000	PRIYANKA	MSCS	II	18,000	2000	ECB	Priyanka
160	120419445058	NITHIYA	BZC	II	13,000	2000	ECB	Nithiya
161	120419467093	VAISHNAVI	MSCS	II	18,000	2000	ECB	Vaishnavi
162	120420539024	KEERTHI	MSDSC	II	20,000	3000	ECB	Keerthi
163	120419445052	SSUREKA	BZC	II	13,000	2000	ECB	Ssureka
164	120420402062	PRAVALIKA	CS	II	24,000	3000	ECB	Pravalika
165	120419402098	MANASI	CS	II	24,000	2000	ECB	Manasi
166	120419468024	NAVYA	MPCS	II	18,000	2000	ECB	Navya
167	120419445017	DIVYA SREE	BZC	II	13,000	3000	ECB	Divya
168	120419258019	AISHA FATIMA	HLP	II	15,000	2000	ECB	Aisha
169	120419258008	ASIMA	HLP	II	15,000	2000	ECB	Asima
170	120419684040	SUDHIRA REDDY	BBA	II	24,000	3000	ECB	Sudhira
171	120419467042	SWETHA	MSCS	II	18,000	3000	ECB	Swetha
172	120419402073	SNEHA	CS	II	24,000	4000	ECB	Sneha
173	120419468018	AAKANSHA	MPCS	II	18,000	3000	ECB	Aakansha
174	120419474031	SRAVANI	MECS	II	18,000	4000	ECB	Sravani
175	120419474023	AARTHI	MECS	II	18,000	4000	ECB	Aarthi
176	120419402077	PRATHIBA	CS	II	24,000	3000	ECB	Prathiba
177	120419467045	MEGHANA	MSCS	II	18,000	4000	ECB	Meghana
178	120419156020	AKSHITHA	HPP	II	15,000	3000	ECB	Akshitha
179	120419467039	SREDIVIYA	MSCS	II	18,000	3000	ECB	Srediviya

180	120419457030	NIKITHA	MCZ	II	15,000	3000	ECB	Nikitha
181	120419457025	SARITHA	MCZ	II	15,000	2000	ECB	Saritha
182	120419488004	AKSHARA	BBC	II	19,000	3000	ECB	Akshara
183	120419402035	PRIYA	CS	II	24,000	2000	ECB	Priya
184	120419402036	PREETHI	CS	II	24,000	2000	ECB	Preethi
185	120418468005	G.AKSHAYA	MPCS	III	20,000	2000	ECB	Akshaya
186	120418402182	M.VARSHA	CS	III	22,000	2000	ECB	Varsha
187	120418685013	K.JOSHNA	BBM	III	22,000	1500	ECB	Joshna
188	120418468031	K.ANAGHA LAKSHMI	MPCS	III	20,000	4000	ECB	A. Lakshmi
189	120418467071	K.AMITHA	MSCS	III	20,000	4000	ECB	K. Amitha
190	120418464001	C.KIRANMAI	NCZ	III	20,000	4000	ECB	C. Kiranmai
191	120418468042	A.NAGA VENEELA	MPCS	III	20,000	3000	ECB	A. Venela
192	120418402025	M.RAMYA	CS	III	22,000	2000	ECB	Ramyas
193	120418468043	QUAMSEEN SULTANA	MPCS	III	20,000	3000	ECB	Quamseen
194	120418263036	MANSHA NAZISH	PLP	III	18,000	2000	ECB	Mansha
195	120418402046	AMEENA SAMREEN	CS	III	22,000	2000	ECB	Ameena
196	120418457020	SADIA MATEEN	MCZ	III	20,000	5000	ECB	S. Mateen
197	120418263021	B.RUDRANI MAIATHI	PLP	III	18,000	3000	ECB	Rudrani
198	120418156002	AYMAN SHARIF	HPP	III	17,000	2000	ECB	Ayman
199	120418458001	REHANA BEGUM	MCB	III	20,000	2000	ECB	Rehana
200	120418488009	AFIFA SALEEM	BBC	III	22,000	2000	ECB	Affifa Saleem
201	120418402057	E.SNEHA KIRAN	BCOM	III	17,000	3000	ECB	Sneha
202	120418685036	K.SWARNA	BBA	III	18,000	1500	ECB	Swarna
203	120418404009	G.JAISRI	FT	III	20,000	3000	ECB	Jaisri
204	120418111009	K.RISHIKA	EPP	III	17,000	3000	ECB	Rishika
205	120418467061	S.ANURAADHA	MSCS	III	20,000	4000	ECB	Anuraadha
206	120418402053	A.SHUBHAKER	CS	III	22,000	3000	ECB	Shubhaker
207	120418685030	AFSHA	BBM	III	22,000	4000	ECB	Affsa
208	120418424029	SANA AKHTAN	IFA	III	27,000	3000	ECB	Sana
209	120418407034	AVANI	HON	III	22,000	3000	ECB	Avani
210	120418588032	AYSHA FATIMA	NCB	III	20,000	2000	ECB	Aysha

211	120418407004	A.ESHIKA	HONS	III	22,000	3000	ECB	Eshika
212	120418156013	K.NANDHINI	HPP	III	18,000	3000	ECB	Nandini
213	120418467080	G.MAHATHI	MSCS	III	20,000	3000	ECB	Mahathi
214	120418263021	B.MAHATHI	PLP	III	18,000	3000	ECB	B. Mahathi
215	120418467015	PRERANA SINGH	MSCS	III	20,000	2500	ECB	Prerana S
216	120418468022	K.LAKSHMI PRASANNA	MPCS	III	20,000	3000	ECB	L. Prasanna
217	120418445032	N.SHAMBHAVI	BZC	III	13,000	3000	ECB	Shambavi
218	120418467076	M.RATHNASREE	MSCS	III	20,000	3000	ECB	R. Sree
219	120418478019	SHEEMA FATHIMA	GCZ	III	20,000	1500	ECB	Sheema
220	120418588032	AYESHA FATHIMA	NCB	III	20,000	1500	ECB	Ayesha Fathima
221	120418424038	SAFOORA	IFA	III	27,000	4000	ECB	Safoora
222	120418467031	ZAINAB FATIMA	MSCS	III	20,000	6000	ECB	Zainab
223	120418407005	FARHA DEEBA	HON	III	22,000	3000	ECB	Farha
224	120418407006	FATIMA	HON	III	22,000	8000	ECB	Fatima
225	120418464030	NIKHAT SULTANA	MSCS	III	20,000	4000	ECB	Nikhath Sultana
226	120417401057	NAGA VAISHNAVI	BCOM.G	III	20,000	10000	ECB	N. Vaishnavi
227	120418467000	E.PRAVALIKA	MSCS	III	20,000	4000	ECB	Pravalika
228	120418467000	SUMAYYA SHAFAR	MSCS	III	20,000	3000	ECB	Sumayya
229	120418488000	SYED SULTANA	BBC	III	18,000	3000	ECB	S. Sultana
230	120418588000	MD.MUNEER UDDIN KHAN	NCB	III	17,000	2000	ECB	Muneeb
231	120418458000	G.RUPALI	MCB	III	14,000	3000	ECB	Rupali
232	120418458000	NEDA FATHIMA	MCB	III	14,000	3000	ECB	Neda
233	120418458000	SYEDA AMTU	MCB	III	14,000	2000	ECB	S. Amte
234	120418424000	SYEDA SARA FATIMA	IFA	III	29,000	4000	ECB	Syeda Sara
235	120418402049	S.VARALAKSHMI	CS	III	17,000	3000	ECB	Varalakshmi
236	120418407007	HARSHITHA	HON	III	17,000	3000	ECB	Harshitha
237	120418407013	VINUTHNA	HON	III	17,000	3000	ECB	Vinuthna
238	120418457009	DIYA RANI	MCZ	III	14,000	3000	ECB	Diya R
239	120418402033	NAVYA	CS	III	17,000	3000	ECB	Navya
240	120418459015	JAHNAVI	GCM	III	16,000	5000	ECB	Jahnavi
241	120418402002	TEJASNI	CS	III	17,000	2000	ECB	Tejasni

242	120418402032	TARANI	CS	III	17,000	2000	ECB	Tarani
243	120418407007	HARSHITHA	HON	III	17,000	2000	ECB	Harshitha
244	120418478026	RAKSHITHA	GCZ	III	14,000	2500	ECB	Rakshitha
245	120418402110	AKANSHA	CS	III	17,000	2000	ECB	Akansha
246	120418129005	FATIMA	HEP	III	15,000	2000	ECB	Fatima
247	120418402019	RANMYA	CS	III	17,000	3000	ECB	Ranmya
248	120418468013	NADHA NAZEEN	MPCS	III	16,000	3000	ECB	N. Nazeen
249	120418407040	PRIYANKA	HON	III	17,000	2000	ECB	Priyanka
250	120418457000	NISHA KHAN	MCZ	III	14,000	2000	ECB	Nisha Khan
251	120418404040	CHANDHANA	FT	III	14,000	4000	ECB	Chandhana
252	120418468031	LAXMI	MPCS	III	16,000	2000	ECB	Laxmi
253	120418467071	ANITHA	MSCS	III	15,000	2000	ECB	Anitha
254	120418111041	VINITHA GOUD	EPP	III	15,000	2000	ECB	Vinitha
255	120418407034	AVANI	HON	III	17,000	2000	ECB	Avani
256	120418402048	HARISHITHA	CS	III	17,000	2000	ECB	Harshitha
257	120418111009	SHRIJUTIKA	EPP	III	15,000	3000	ECB	Shriju
258	120418467095	MRUDULA	MSCS	III	15,000	2000	ECB	Mrudula
259	120418685057	KUSHI	BBM	III	18,000	3000	ECB	Kushi
260	120418404009	JAISRI	FT	III	14,000	2000	ECB	Jaisri
261	120418685060	PARIMALA	BBM	III	18,000	2000	ECB	Parimala
262	120418407037	RUSHITHA	HON	III	17,000	2000	ECB	Rushitha
263	120418402003	LAKSHMI	CS	III	17,000	2000	ECB	Lakshmi
264	120418407020	MERWHA	HON	III	17,000	2000	ECB	Merwha
265	120418402025	RAMYA	CS	III	17,000	2000	ECB	Ranmya
266	120418467028	SWAPNA	MSCS	III	16,000	2000	ECB	Swapna
267	120418445005	JUVERIA	BZC	III	10,000	4000	ECB	Juveria
268	120418467066	RAMYA SREE	MSCS	III	15,000	3000	ECB	Ranmya S
269	120418468042	NAGAVELILA	MPCS	III	16,000	2000	ECB	Nagavelila
270	120418263039	VIJAYSHREE	PLP	III	14,000	2000	ECB	Vijaya
271	120418459029	RAMYA	GCZ	III	14,000	4000	ECB	Ranmya
272	120418488022	ESTHER MARCY	BBC	III	18,000	5000	ECB	Marcy

273	120418130004	JHANSI	PEP	III	14,000	3000	ECB	Jhansi
274	120418402029	PRIYANKA	CS	III	17,000	4000	ECB	Priyanka
275	120418467089	PRAPYUSHA	MSCS	III	15,000	3000	ECB	Prapyusha
276	120418402097	POOJITHA	CS	III	17,000	3000	ECB	Poojitha
277	120418402082	VARSHA	CS	III	17,000	2000	ECB	Varsha
278	120418474013	SAI VAISHNAVI	MECS	III	16,000	3000	ECB	Sai Vaishnavi
279	120418424036	JUHITHA REDDY	IFA	III	25,000	3000	ECB	Juhitha
280	120418424031	SHALINI	IFA	III	25,000	3000	ECB	Shalini
281	120418467083	PRAVALIKA	MSCS	III	15,000	5000	ECB	Pravallika
282	120418404032	MANASA	CS	III	17,000	2000	ECB	Manasa
283	120418474005	KAVITHA	MECS	III	16,000	3000	ECB	Kavitha
284	120418407013	VINITHA	HON	III	17,000	3000	ECB	Vinitha
285	120418407002	PRANEETHA	HON	III	17,000	3000	ECB	Praneetha
286	120418468022	LAXMI	MPCS	III	16,000	3000	ECB	Laxmi
287	120418445032	SHAMBHAVI	BZC	III	10,000	3000	ECB	Shambhavi
288	120418467076	RATHMASREE	MSCS	III	15,000	3000	ECB	Rathmasree
289	120418457019	AFRA	MCZ	III	14,000	1500	ECB	Afra
290	120418467015	PRERANA SINGH	MSCS	III	15,000	2000	ECB	Prerana
291	120418402103	AROKIA	CS	III	17,000	2000	ECB	Arokiya
		TOTAL			5,811,000	950000		


 PRINCIPAL
 ST. ANN'S COLLEGE FOR WOMEN
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DEPARTMENT OF PHYSICAL EDUCATION
SPORTS MERIT SCHOLARSHIP- 1ST TERM (2020-2021)

S.NO	NAME	CLASS	ROLL NO	GAME	LEVEL OF REPRESENTATION	TERM	TOTAL FEE	MERIT SCHOLARSHIP	TO BE PAID
1.	P.Raga Niveditha	B.A HPP- III	18156001	Table Tennis	National	1 st	17000	12750	4250
2.	N.Pravalika	B.A HEP- III	18129023	Handball	National	1 st	17000	12750	4250
3.	G.Lavanya	B.A HEP- III	18129024	Handball	National	1 st	17000	12750	4250
4.	G.Pallavi	B.A HEP- III	18129021	Handball	National	1 st	17000	12750	4250
5.	P.Sri Kruti	B.COM -IIIc	18402005	Volleyball	National	1 st	22000	16500	5500
6.	Anuragha	B.A-III EPP	18111029	Athletics	National	1 st	17000	8500	8500
7.	G. Sandhya	B.A-EPP-II	19111028	Basketball	National	1 st	18000	13500	4500
8.	V.Latha	B.A-PLP-II	19263039	Volleyball	National	1 st	19000	14250	4750
9.	Ishrath	M.Com-II	19408004	Judo	National	1 st & 2 nd	25000	8750	16250
10.	Rafath	M.Com-II	19408005	Judo	National	1 st & 2 nd	25000	8750	16250
Total							1,94,000	1,21,250	72,750

Head
 Dept. of Phy. Education
 St. Ann's College for Women
 Mehdiapatnam, Hyderabad-28

DEPARTMENT OF PHYSICAL EDUCATION
SPORTS MERIT SCHOLARSHIP- 2nd TERM (2020-2021)

S. N O	NAME	CLASS	ROLL NO	GAME	LEVEL OF REPRESENTATION	TERM	TOTAL FEE	MERIT SCHOLARSHIP	TO BE PAID
1.	P.Raga Niveditha	B.A HPP- III	18156001	Table Tennis	National	2 nd Term	15,000	11,200	3,800
2.	N.Pravalika	B.A HEP- III	18129023	Handball	National	2 nd Term	15,000	11,200	3,800
3.	G.Lavanya	B.A HEP- III	18129024	Handball	National	2 nd Term	15,000	11,200	3,800
4.	G.Pallavi	B.A HEP- III	18129021	Handball	National	2 nd Term	15,000	11,200	3,800
5.	P.Sri Kruti	B.COM -III	18402005	Volleyball	National	2 nd Term	15,000	12,800	4,200
6.	Anuragha	B.A-III EPP	18111029	Athletics	National	2 nd Term	15,000	11,200	3,800
7.	G. Sandhya	B.A-EPP-II	19111028	Basketball	National	2 nd Term	15,000	11,200	3,800
8.	V.Latha	B.A-PLP-II	19263039	Volleyball	National	2 nd Term	14,200	10,500	3,700
9.	Saher Ibrahim	B.A Epp-I	20111027	Judo	National	2 nd Term	15,000	3,800	11,200
10.	Rakshitha	MSCS-I	20467005	Basketball	National	2 nd Term	18,000	4,500	13,500
11.	Ch.Padma Sri	HPP-I	20156028	Athletics	National	2 nd Term	15,000	11,200	3,800
12.	K. Sravya	HEP-I	20129011	Volleyball	National	2 nd Term	15,000	7,500	7,500
Total							1,84,200	1,17,500	66,700

[Signature]
18/3/21



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
MN202021005268002	L KHANTHING /L NGATHINGYAO	XXXXXXX6707	BACHELOR OF SCIENCE(SCIEN CE)	POST MATRIC SCHOLARSHIP FOR ST STUDENTS - MANIPUR
TS202021002429921	Rouhina naaz /late Irfan ahmed	XXXXXXX1795	BACHELOR OF COMMERCE(CO MMERCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS202021003646335	MENGEKAR DURGA /MENGEKAR GOPAL	XXXXXXX2796	BACHELOR OF COMMERCE(CO MMERCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS202021003925364	NIKHAT SULTANA /MOHAMMED HAFEEZ	XXXXXXX2420	BACHELOR OF SCIENCE(SCIEN CE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS202021004256214	ALINA FATIMA SIRAJ /MOHAMMED SIRAJUDDIN	XXXXXXX5786	BACHELOR OF SCIENCE(SCIEN CE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS202021005708487	ZEBBA BEGUM /MOHD AKRAM	XXXXXXX5376	BACHELOR OF COMMERCE(CO MMERCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS202021007757267	SAMRA SANOBER /syed junaid nazeer	XXXXXXX3598	BACHELOR OF SCIENCE(SCIEN CE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS202021007998386	SHAKEELA SANIYA /syed junaid nazeer	XXXXXXX8726	BACHELOR OF BUSINESS ADMINISTRATI ON(BUSINESS ADMINISTRATI ON)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS202021008851952	SYEDA MARYAM HUSSAINI /syed aziz hussaini	XXXXXXX1786	BACHELOR OF SCIENCE(SCIEN CE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS202021009687561	AFIA SULTANA /mohammed musthaq	XXXXXXX8268	BACHELOR OF COMMERCE(CO MMERCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS202021009889448	CHADALAVADA LALITHA DEVI /CHADALAVADA VENKATA SATYANAND	XXXXXXX8126	BACHELOR OF SCIENCE(SCIEN CE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS

TS202021010843542	JAGTAP RITU /JAGTAP BHAGWAN DAS	XXXXXX9144	BACHELOR OF COMMERCE[ADVANCED ACCOUNTING I	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS202021011069069	ZOBIA FATHIMA /MOHAMMED FAJEED UDDIN	XXXXXX5617	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS202021011410901	SYEDA RUMANA SALMAN /syed salman afsar	XXXXXX2593	BACHELOR OF SCIENCE(SCIEN CE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS202021011432521	SARA IRFAN SAIFUDDIN /IRFAN MOIZ SAIFUDDIN	XXXXXX4756	BACHELOR OF COMMERCE(CO MMERCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS202021011433318	OMIA HAMEED /MOHD HAMEED	XXXXXX0991	BACHELOR OF SCIENCE(SCIEN CE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
AP201920008667136	MARAPUREDDY	XXXXXX8028	BACHELOR OF	PRIME MINISTER'S
TS201819007386871	NEHA SINGH /GOPAL	XXXXXX2748	BACHELOR OF	POST MATRIC
TS201819010677554	AFRAH ARIF /AZHER	XXXXXX2952	BACHELOR OF	POST MATRIC
TS201819010907023	FARHEEN FATIMA	XXXXXX8909	BACHELOR OF	POST MATRIC
TS201819010913141	ZAHRA FATIMA	XXXXXX3772	BACHELOR OF	POST MATRIC
TS201819010915576	SYEDA SANIA	XXXXXX8167	BACHELOR OF	POST MATRIC
TS201819011180283	MD ISRATH /MD	XXXXXX4725	BACHELOR OF	POST MATRIC
TS201819011261139	SYEDA KULSUM	XXXXXX0890	BACHELOR OF	POST MATRIC
TS201819011294045	NADA ERAM	XXXXXX4862	BACHELOR OF	POST MATRIC
TS201920000032226	PARISHAPOGU	XXXXXX7609	BACHELOR OF	CENTRAL SECTOR
TS201920000338153	NASREEN JAHAN	XXXXXX4818	BACHELOR OF	CENTRAL SECTOR
TS201920000622424	SRIPATHI POOJITHA	XXXXXX9481	BACHELOR OF	CENTRAL SECTOR
TS201920001028403	VADLA MANISHA	XXXXXX9343	BACHELOR OF	CENTRAL SECTOR
TS201920001123505	FIZA BANU /SYED	XXXXXX3963	BACHELOR OF	POST MATRIC
TS201920004030454	SHIREEN SULTANA	XXXXXX6219	MASTER OF	POST MATRIC
TS201920005127086	NABIHA KHAN /ASIF	XXXXXX4393	BACHELOR OF	POST MATRIC
TS201920007061341	SANIYA FATIMA /MD	XXXXXX7838	BACHELOR OF	POST MATRIC
TS201920007245719	HAFSA KHAN	XXXXXX6399	BACHELOR OF	POST MATRIC
TS201920007247180	ZAINAB FATIMA	XXXXXX4521	BACHELOR OF	POST MATRIC
TS201920007482505	POLICE SHILPA	XXXXXX7290	BACHELOR OF	CENTRAL SECTOR
TS201920008064708	SHADA KHAN	XXXXXX0822	BACHELOR OF	POST MATRIC
TS201920008151498	VELIMIDI	XXXXXX6942	BACHELOR OF	CENTRAL SECTOR
TS201920008224541	SARIA MAHREEN	XXXXXX6039	BACHELOR OF	CENTRAL SECTOR
TS201920008306456	SURAYYA SIDDIQUI	XXXXXX4427	BACHELOR OF	POST MATRIC
TS201920008329057	AROKE AMARY	XXXXXX6974	BACHELOR OF	POST MATRIC



ePASS

Electronic Payment & Application System of Scholarships

POSTMATIC STUDENTS STATUS :: STUDENTS STATUS REPORT

COLLEGE WISE STUDENT STATUS REPORT OF ACADEMIC YEAR:2020-21																			
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	11	12	23	0	0	0	0	0	0	0	0	0	0	0	0	23	
2	2-ST Welfare	Not Mapped Not Mapped	4	1	5	0	0	0	0	0	0	0	0	0	0	0	0	5	
3	3-BC Welfare	Not Mapped Not Mapped	14	28	42	0	0	0	1	0	0	0	0	0	0	0	0	41	
4	6-EBC	Not Mapped Not Mapped	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0	4	
5	7-Minority	Not Mapped Not Mapped	9	10	19	0	0	1	0	0	0	0	0	0	0	0	0	18	
Totals			38	55	93	0	0	1	1	0	0	0	0	0	0	0	0	91	

TOTAL REGISTER STUDENT DETAILS REPORT OF												
Department: SC Development AND ACADEMIC YEAR:2020-21												
S.No	ApplicationId	Applicant Name	Father Name	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	202010617887.00	MALLEPALLY NIKITHA	RATHANAIHA	AP,1816200100,2018,R	Female	SC/Madiga	B.Com(General)/1	Fresher 9154212648	Day Scholar(DS)	38122562494 SBIN0014235 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
2	202010672343.00	DUSAKANTI MAMATHA	DUSAKANTI ANAJIAH	AP,1822146781,2018,R	Female	SC/Madiga	B.Com(General)/1	Fresher 9059835013	Day Scholar(DS)	7554010000024 BARB0VJVCY Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
3	202010460628.00	SEVELLA NIKITHA	SEVELLA SRINIVAS	AP,1822176738,2018,R	Female	SC/Madiga	B.Com(General)/1	Fresher 9989650034	Day Scholar(DS)	6681387646 IDIB0005052 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
		URIMEDLA	URIMEDLA	AP,1822	Female		B.Com(General)	Fresher 7032313418	Day	991100360011886 TSAB0000111	NO T-	Sent to

4	202011291827.00	A SRAVANI	SHIVA KUMAR	147100, 2018,R	Female	SC/Mala	B.Com(General)/1		Scholar(D S)	Bank Account Confirmed By District Officer.	wallet Account	Sent to Treasury
5	202011220215.00	HAMILPURKAR CHITRALE KHA	HAMILPURKAR RAMC HANDE	AP,1602 126311, 2016,R	Female	SC/Samg ara	B.Com(General)/2	Fresher 9959629024	Day Scholar(D S)	33601000123931 IOBA0000336 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
6	202010523147.00	KATI JYOTHI	KATI KISHAN	AP,1823 135906, 2018,R	Female	SC/Madiga	B.Com(General)/1	Fresher 6300756873	Day Scholar(D S)	3716294928 CBIN0283837 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
7	202010436964.00	SUTHARI AKSHAYA	SUTHARI THIM MAIAH	AP,1823 136095, 2018,R	Female	SC/Madiga	B.Com(General)/1	Fresher 9959842298	Day Scholar(D S)	32898100008349 BARBOATTAPU Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
8	202010719411.00	POTHURAJU SOWMYA	POTHURAJU JANGAI AH	AP,1823 141319, 2018,R	Female	SC/Madiga	B.Com(General)/1	Fresher 7815950250	Day Scholar(D S)	3063101007194 CNR80003063 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
9	202010739464.00	SUDDI TEJASWINI	SUDDI SRINIVASULU	AP,1823 138916, 2018,R	Female	SC/Mala dasari	B.Com(General)/1	Fresher 7337332949	Day Scholar(D S)	3725188771 CBIN0283837 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
10	202009538624.00	THUDI VARSHA	THUDI NAREN DER	AP,1601 124191, 2016,R	Female	SC/Madiga	B.Com(General)/1	Fresher 9652244936	Day Scholar(D S)	3612547161 SBIN0003026 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
11	202010629550.00	JOGU SWETHA	JOGU PARUS HA RAMULU	AP,1823 121816, 2018,R	Female	SC/Madiga	B.Com(General)/1	Fresher 9182953578	Day Scholar(D S)	79050505664 SBIN0RRDCGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
12	202010202394.00	PALNATI KOMALIK A	PALNATI RAMULU	AP,1722 159957, 2017,R	Female	SC/Madiga	B.Com(General)/2	Renewal 9908019760	Day Scholar(D S)	37266532213 SBIN0002772 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
13	202011170021.00	BANGARAM SRAVYA	BANGARAM NAREN DAR	AP,1723 142603, 2017,R	Female	SC/Madiga	B.Com(General)/2	Renewal 7995312825	Day Scholar(D S)	135610100115691 UBIN0813567 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
14	202010696234.00	VEGADANDHI ROSHINI	VEGADANDHI RAMESH	AP,1601 113004, 2016,R	Female	SC/Mala	B.Com(General)/3	Renewal 7680874215	Day Scholar(D S)	50467723823 IDIB000H571 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
15	202010236729.00	MEESALA SWATHI	MEESALA LAXMI PATHI	AP,1628 106169, 2016,R	Female	SC/Madiga	B.Com(General)/3	Renewal 9381378334	Day Scholar(D S)	246510100019157 UBIN0824658 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
16	202009885672.00	MANNE VAISHNAVI	MANN E MANIKYAM	AP,1628 104732, 2016,R	Female	SC/Mala	B.Com(General)/3	Renewal 9390735125	Day Scholar(D S)	3567638345 CBIN0282042 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
17	202009607030.00	THONTA SUPRIYA	THONTA JEEVAI AH	AP,1628 102453, 2016,R	Female	SC/Madiga	B.Com(General)/3	Renewal 6304387376	Day Scholar(D S)	33325981570 SBIN0015519 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
18	202010907328.00	MEDIDA DIVYA SREE	MEDIDA RAMGOPAL	AP,1723 137313, 2017,R	Female	SC/Mala	B.Com(General)/2	Renewal 8919194131	Day Scholar(D S)	129510100132582 UBIN0812951 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

S.No	ApplicationId	Applicant Name	Father Name	(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	202010705718.00	PISE MEGHANA	P CHANDRAKANT	AP,1823 135162, 2018,R	Female	BC-D/Rangrez(SI.No.-26)	B.Com(Ge neral)/1	Fresher 8688557637	Day Scholar(D S)	62397252193 SBIN0020068 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
2	202010634103.00	ADALLA SAI DEEPIKA	ADALLA SHIVA KUMAR	AP,1823 134005, 2018,R	Female	BC-D/Lingabali(SI.No.-46)	B.Com(Ge neral)/1	Fresher 9849852497	Day Scholar(D S)	139310100195271 UBIN0813931 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
3	202010421014.00	AMBIKA BIRADAR	SHIVAJI BIRADAR	AP,1823 136111, 2018,R	Female	BC-B/Maratha (Non-Brahmins)(SI.No.-)	B.Com(Ge neral)/1	Fresher 9182076572	Day Scholar(D S)	867810110010455 BKID0008678 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
4	202010420817.00	MHETRE SUVARNA	MHETRE LAXMAN	AP,1823 135191, 2018,R	Female	BC-B/Kuruba/Kuruma(SI.No.-11)	B.Com(Ge neral)/1	Fresher 8374851754	Day Scholar(D S)	867810110009744 BKID0008678 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
5	202010382595.00	MUDDAG OWNI KEERTHI	MUDDAG OWNI KOTENDER	AP,1823 108317, 2018,R	Female	BC-B/Goud(SI.No.-4)	B.Com(Ge neral)/1	Fresher 8555866896	Day Scholar(D S)	1825101024193 CNR80001825 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
6	202010682575.00	JANGAM SANKEERTHI	JANGAM ANAND KUMAR	AP,1822 136571, 2018,R	Female	BC-A/Jangam(SI.No.-9)	B.Com(Ge neral)/1	Fresher 8328425080	Day Scholar(D S)	91110100199675 UBIN0809110 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
7	202010660943.00	KHUTEGAO ANKITA	KHUTEGAO MALLIKARJUN	AP,1823 137627, 2018,R	Female	BC-D/Golla(SI.No.-33)	B.Com(Ge neral)/1	Fresher 6281071813	Day Scholar(D S)	80940100002834 BARBOVJATTA Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
8	202010495488.00	KUNKUMA SUSHMA PRIYA	KUNKUMAHARINATH	AP,1822 143035, 2018,R	Female	BC-A/Mandula(SI.No.-38)	B.Com(Ge neral)/1	Fresher 9701724419	Day Scholar(D S)	6689064819 IDIB000H008 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
9	202010383460.00	T POOJA SINGH	T DEEPAK SINGH	AP,1822 122636, 2018,R	Female	BC-B/Bondili(SI.No.-24)	B.Com(Ge neral)/1	Fresher 6302059564	Day Scholar(D S)	54810100169823 UBIN0805483 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
10	202010383400.00	T PRIYA SINGH	THAKUR	AP,1822 123330, 2018,R	Female	BC-B/Bondili(SI.No.-24)	B.Com(Ge neral)/1	Fresher 9550120550	Day Scholar(D S)	54810100169832 UBIN0805483 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
11	202010711903.00	MANKA NIKITHA	NARSI MHA	AP,1823 140398, 2018,R	Female	BC-D/Yadava(SI.No.-33)	B.Com(Ge neral)/1	Fresher 9603394795	Day Scholar(D S)	64310100161681 UBIN0806439 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
12	202011258778.00	B SRAVANI	B VIJAY KUMAR	AP,4108 557,201 8,cbse	Female	BC-D/Mera(SI.No.-5)	B.Com(Ge neral)/1	Fresher 8121613510	Day Scholar(D S)	39710135647 SBIN0013271 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
		BUKKA	BUKKA RAJA	AP,1822	Female	BC-A/Mandula(SI.No.-38)	B.Com(Ge neral)/1	Fresher 7093391402	Day Scholar(D S)	29920100012413 BARBOMEHDIP	NO T-wallet Account	Sent to Treasury

13	202010497703.00	KRANTHI PRIYA	SRINIVAS KRISHNA	152484, 2018,R	Female	BC- A/(Mangal (Sl.No.-38)	B.Com(Ge neral)/1		Scholar(D S)	Bank Account Confirmed By District Officer.	wallet Account	Treasury
14	202011434480.00	DEVARAK ONDA SRAVANI	DEVARAKON DA RAJ KUMA	AP,1822 137002, 2018,R	Female	BC- A/(Mangal (Sl.No.-16)	B.Com(Ge neral)/1	Fresher 8639447989	Day Scholar(D S)	39996892420 SBIN0021485 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending for Aadhar Authentication
15	202011063563.00	G VASAVI	G SHAM RAO	AP,1722 144404, 2017,R	Female	BC- D/Uppara (Sl.No.-31)	B.Com(Ge neral)/2	Renewal 9100750514	Day Scholar(D S)	862810110015316 BKID0008628 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
16	202010299987.00	KUMMAR IANUSHA	KUMMARI DAS	AP,1723 122995, 2017,R	Female	BC- B/Kumma ra or Kulala-Salivahan	B.Com(Ge neral)/2	Renewal 9640934045	Day Scholar(D S)	80740100023374 BARBOVJSBAD Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
17	202010187080.00	NATEKAR SRIDEVI	NATEKAR BHIMA	AP,1602 120427, 2016,R	Female	BC- D/Mudiraj (Sl.No.-19)	B.Com(Ge neral)/3	Renewal 7893856608	Day Scholar(D S)	22210100050969 UBIN0802221 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
18	202010126898.00	GADDAM NAVYA	GADDAM VISHW	AP,1628 106587, 2016,R	Female	BC- B/Padmas ali (Sali-	B.Com(Ge neral)/3		Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
19	202010091119.00	AVISHETTY RAMYA	AVISHETTY SRISAILAM	AP,1722 121749, 2017,R	Female	BC- D/Uppara (Sl.No.-31)	B.Com(Ge neral)/2	Renewal 9177086224	Day Scholar(D S)	34909579628 SBIN0008024 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
20	202009941961.00	RENUKAR CHETANYA	RENUKAR RAJ KUMAR	AP,1722 146491, 2017,R	Female	BC- D/Arekati ka-Katika-Are-	B.Com(Ge neral)/2	Renewal 9985703041	Day Scholar(D S)	862810110012927 BKID0008628 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
21	202009901609.00	PEDDAM MA SAIRITHIKA	PEDDAMMA VENKATESh	AP,1723 128144, 2017,R	Female	BC- B/Padmas ali (Sali-Salivan-Pattusali-	B.Com(Ge neral)/2	Renewal 6302625367	Day Scholar(D S)	139410100083189 UBIN0813940 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
22	202009605921.00	M SHANTHI PRIYA	M KUMAR YADAV	AP,1636 135767, 2016,R	Female	BC- D/Yadava (Sl.No.-33)	B.Com(Ge neral)/3	Renewal 9177943098	Day Scholar(D S)	46220100002271 BARB0SERILI Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
23	202009558960.00	GOTTIPALI VAISHALI	G DEVANAND	AP,1636 148574, 2016,R	Female	BC- D/Munnu rukapu	B.Com(Ge neral)/3	Renewal 8179550643	Day Scholar(D S)	302510100004766 UBIN0804550 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
24	202009499582.00	ANCHATI LEELA	ANCHATI NAGENDER	AP,1602 107901, 2016,R	Female	BC- D/Munnu rukapu	B.Com(Ge neral)/3	Renewal 9390885775	Day Scholar(D S)	32110100077771 UBIN0803219 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
25	202009350524.00	CHENNABATHINI ASHWINI	CHENNABATHINI NANDU	AP,1602 116423, 2016,R	Female	BC- D/Mudiraj (Sl.No.-19)	B.Com(Ge neral)/3	Renewal 9505346049	Day Scholar(D S)	85410100216699 UBIN0808547 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
26	202009593307.00	B RAKSHITHA	B AMRUTH PAL	AP,1601 125929, 2016,R	Female	BC- D/Yadava (Golla)	B.Com(Ge neral)/3	Renewal 9381495951	Day Scholar(D S)	35210100133031 UBIN0803529 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
		AMANDI	DILBA	AP,4091	Female	BC- A/Sikligar	B.Com(Ge neral)/3	Renewal 9640595316	Day	38878749460 SBIN0005328	NO T-	Sent to

27	202011060017.00	EP KAUR	GH SINGH	147,2017,cbse	Female	/Saikalgar(Sl.No.-51)	B.Com(Ge neral)/2	Renewal	Scholar(D S)	Bank Account Confirmed By District Officer.	wallet Account	Sent to Treasury
28	202010878394.00	MANSARI YA NEHA SINGH	MANSARIYA SHIVA KUMAR	AP,1722151980,2017,R	Female	BC-B/Lodhi(Sl.No.-23)	B.Com(Ge neral)/2	Renewal 6300047852	Day Scholar(D S)	40920156200087 BARBOV/MEHD Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
29	202010831057.00	BANDA KAVITHA	BANDA SAILU	AP,1716108635,2017,R	Female	BC-D/Mudiraj(Sl.No.-19)	B.Com(Ge neral)/2	Renewal 9676886935	Day Scholar(D S)	73132164229 APGV0008172 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
30	202010672174.00	YERRAM RICHITHA	YERRAMUDAY KUMAR	AP,1635135466,2016,R	Female	BC-D/Mudiraj - Mutrasi-Tenugollu	B.Com(Ge neral)/3	Renewal 9440445031	Day Scholar(D S)	79050405263 SBIN0RRDCGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
31	202010671762.00	M VAISHALI	M SHANKER	AP,1722151751,2017,R	Female	BC-A/Nayee-Brahmin/Mangala	B.Com(Ge neral)/2	Renewal 8247691007	Day Scholar(D S)	83510100163652 UBIN0808351 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
32	202010641542.00	MADIPAD EGE JANANI PRIYA	MADIPADEGE MURALI GOUD	AP,1636148348,2016,R	Female	BC-B/Gouda [Ediga-Gouda (Gamalla) - Kalalee-	B.Com(Ge neral)/3	Renewal 8639889170	Day Scholar(D S)	37940391932 SBIN0015779 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
33	202010284616.00	MENTE SARASWATHI	M VENKATESH	AP,1636150384,2016,R	Female	BC-D/Yadava (Golla)	B.Com(Ge neral)/3	Renewal 9182791297	Day Scholar(D S)	36543831612 SBIN0006314 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
34	202009876026.00	TANGEDI PALLI PRAVALIK	TANGEDI PALLI	AP,1602105210,2016,R	Female	BC-B/Gouda [Ediga-	B.Com(Ge neral)/3	Renewal	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
35	202009373060.00	NAGURI DIVYA	NAGURI SHARANAPPA	AP,1602121849,2016,R	Female	BC-B/Kuruba /Kuruma (Sl.No.-11)	B.Com(Ge neral)/3	Renewal 9399372090	Day Scholar(D S)	62483298924 SBIN0021220 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
36	202010853531.00	K B SHALINI	K B BHASKER	AP,1722116901,2017,R	Female	BC-B/Viswabrahmin (Ausula-Kamsali-Kammari-Kanchari-Vadla or Vadrang)	B.Com(Ge neral)/2	Renewal 8639974188	Day Scholar(D S)	405801012000166 BARBOV/CHAR Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
37	202009939332.00	THAKUR KOMAL RANI	THAKUR KISHAN SINGH	AP,1722185910,2017,R	Female	BC-A/Agnikul akshatriya (Sl.No.-1)	B.Com(Ge neral)/2	Renewal 9290739099	Day Scholar(D S)	62452438506 SBIN0021283 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
38	202010212072.00	SONALIKA BIRADAR	BABAN RAO BIRADAR	AP,1723135603,2017,R	Female	BC-B/Maratha (Non-Brahmins) (Sl.No.-)	B.Com(Ge neral)/2	Renewal 7842743821	Day Scholar(D S)	867818110005707 BKID0008678 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
39	202010763969.00	BALUSUPATI SHIRISHA	BALUSUPATI SHANKAR	AP,1723123059,2017,R	Female	BC-A/Rajaka (Chakali-Vannar)	B.Com(Ge neral)/2	Renewal 7997638864	Day Scholar(D S)	520101264711079 UBIN0920193 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
		CHENGALI	CH	AP,1637	Female	BC-D/Munnu	B.Com(Ge neral)/2	Renewal 8143601737	Day	30792210026944 CNRB0013079	NO T-wallet Account	Sent to Treasury

40	202009887088.00	SUSHMA	YADAGIRI	124524, 2016,R	Female	rukapu(telelangana)(Sl.No.-20)	B.Com(Ge neral)/3		Scholar(D S)	Bank Account Confirmed By District Officer.	wallet Account	Treasury
41	202009959258.00	AYEELA MOUNIKA	AYEELA SATYA NARAYANA	AP,1722 146435, 2017,R	Female	BC-D/Mudiraj (Sl.No.-19)	B.Com(Ge neral)/2	Renewal 9063126456	Day Scholar(D S)	684241300016 PUNB0068410 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
42	202010302087.00	POLAPALLY NIHARIKA	POLAPALLY SRINIVAS	AP,1723 123613, 2017,R	Female	BC-B/Gouda (Ediga-Gouda (Gamalla) - Kalalee-	B.Com(Ge neral)/2	Renewal 9014609365	Day Scholar(D S)	566310110006243 BKID0005663 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												
S.No	ApplicationId	Applicant Name	Father Name	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	202010777348.00	KATA KAAVYASA SRI	KATA VENKATA CHANDRA	AP,1722 159015, 2017,R	Female	EBC(OTHERS)/Others	B.Com(Ge neral)/2	Renewal 7382272610	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
2	202010873094.00	MUTHANAGARI VASAVI	MUTHANAGARI RAGHAVA	AP,1723 131043, 2017,R	Female	EBC(OTHERS)/Others	B.Com(Ge neral)/2	Renewal 9866030208	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
3	202010702186.00	TURUPU SARIKA	TURUPU YADI REDDY	AP,1637 124271, 2016,R	Female	EBC(OTHERS)/Others	B.Com(Ge neral)/3	Renewal 7997784550	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
4	202010687839.00	MADHU KUMARI DWIVEDI	ASHOK KUMAR DWIVE	AP,1637 124820, 2016,R	Female	EBC(OTHERS)/Others	B.Com(Ge neral)/3	Renewal 9398357316	Day Scholar(D S)	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:2020-21												
S.No	ApplicationId	Applicant Name	Father Name	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	202011260567.00	SYEEDA YUZRA	SYED RAFIQ	AP,1822 139762, 2018,R	Female	OC(Muslim)/OC(Muslim)	B.Com(Ge neral)/1	Fresher 7287872986	Day Scholar(D S)	33900100021601 BARB0HIMHYD Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
			MOHA					Fresher		32890100003583		

2	202011221665.00	TAHENIYATH BEGUM	MMED RAFI UDDIN	AP,1822138245,2018,R	Female	BC-E/Shaik/Sheikh	B.Com(Ge neral)/1	7995044721	Day Scholar(D S)	BARBOATTAPU Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
3	202010456028.00	ASHNA TOUFEEQ	SYED TOUFE EQ HUSSAIN	AP,1821102736,2018,R	Female	OC(Muslim)/OC(Muslim)	B.Com(Ge neral)/1	Fresher 8790246824	Day Scholar(D S)	37994995818 SBIN0020812 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
4	202010741959.00	FAIZIA KHAN	AZHAR ULLAH KHAN	AP,4100708,2018,cbse	Female	OC(Muslim)/OC(Muslim)	B.Com(Ge neral)/1	Fresher 9951166264	Day Scholar(D S)	206410100090745 UBIN0820644 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
5	202010442578.00	DUDEKULA SANA	DUDEKULA NAGARVALI	AP,1823123102,2018,R	Female	BC-B/Dudekula(Si.No.-5)	B.Com(Ge neral)/1	Fresher 7093008096	Day Scholar(D S)	19410037830 BARB0DBSHAM Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
6	202011531445.00	MASEERA PATHAN	SAMEER PATHAN	AP,4105412,2018,cbse	Female	OC(Muslim)/OC(Muslim)	B.Com(Ge neral)/1	Fresher 9391455898	Day Scholar(D S)	40078052905 SBIN0011744 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
7	202010456384.00	NIKHAT BEGUM	MOHAMMED	AP,1822137152,2018,R	Female	BC-E/Shaik/Sheikh	B.Com(Ge neral)/1		Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
8	202011604335.00	HAJIRA FATIMA	MOHD SIRAJU DDIN	AP,1823138433,2018,R	Female	BC-E/Shaik/Sheikh	B.Com(Ge neral)/1	Fresher 9346197405	Day Scholar(D S)	32890100002780 BARBOATTAPU Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
9	202010433398.00	SUMMAYA FATIMA	HASAN UDDIN LAIQ	AP,1822146962,2018,R	Female	BC-E/Shaik/Sheikh	B.Com(Ge neral)/1	Fresher 8179813661	Day Scholar(D S)	32475397859 SBIN0005893 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESSING(Application Pending at
10	202010677911.00	BOJJA GLORY	BOJJA PETER	AP,1602121705,2016,R	Female	BC-C/Dalit Christian	B.Com(Ge neral)/3	Renewal 9704314487	Day Scholar(D S)	854727921 IDIB0008090 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
11	202010671144.00	NEHA BEGUM	MD ARSHAD SALEEM	AP,1502123482,2015,R	Female	BC-E/Shaik/Sheikh	B.Com(Ge neral)/3	Renewal 9381664064	Day Scholar(D S)	31254112159 SBIN0007640 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
12	202010411639.00	MAHEK RAFI	MOHAMMED RAFI UDDIN	AP,1722147920,2017,R	Female	BC-E/Shaik/Sheikh	B.Com(Ge neral)/2	Renewal 9885762850	Day Scholar(D S)	62429562270 SBIN0001879 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
13	202010003811.00	KHADJIA SANIA	MOHD KHURS HEED	AP,1722181135,2017,R	Female	BC-E/Shaik/Sheikh	B.Com(Ge neral)/2	Renewal 7670974342	Day Scholar(D S)	11052121001608 PUNB0110510 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
14	202009629795.00	FAHEEMA FATIMA	MOHAMMED NUSRATH PASHA	AP,1502505429,2015,S	Female	BC-E/Shaik/Sheikh	B.Com(Ge neral)/3	Renewal 8179226402	Day Scholar(D S)	8.35101E+13 UBIN0808547 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
15	202010213717.00	SARA RAFIQ FAROOQU	RAFIQ UDDIN	AP,1637112474,2016,R	Female	BC-E/Shaik/Sheikh	B.Com(Ge neral)/2		Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
		SHAIK	SHAIK	AP,1636	Female	BC-	B.Com(Ge neral)/2	Renewal 8125317334	Day	128210100139327 UBIN0812820	NO T-	Sent to

16	202010734013.00	RUKSAR BEGUM	CHOTE MIYA	149972, 2016,R	Female	E/Shaik/ Sheikh	B.Com(Ge neral)/3		Scholar(D S)	Bank Account Confirmed By District Officer.	wallet Account	Sent to Treasury
17	202009690836.00	MEHARU NNISA	MOHA MMED SADIQ	AP,1637 134217, 2016,R	Female	BC- E/Shaik/ Sheikh	B.Com(Ge neral)/3	Renewal 9502618151	Day Scholar(D S)	711502010000538 UBIN0571156 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
18	202010799236.00	KHADEEJA ARSHEEN	MIR MOHA MMED ALI	AP,1722 107404, 2017,R	Female	OC(Musli m)/OC(M uslim)	B.Com(Ge neral)/2	Renewal 9966149436	Day Scholar(D S)	30582030001376 CNRB0013058 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
19	202010636730.00	SYEDA JUVERIA FATIMA	SYED LIYAKH ATH ALI	AP,1602 121869, 2016,R	Female	OC(Musli m)/OC(M uslim)	B.Com(Ge neral)/3	Renewal 9133518237	Day Scholar(D S)	60510100015799 UBIN0806056 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury

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	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	SUMANIA 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 rahmin (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 /	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 RAJREDDY	AP,153415596,2015,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(SI .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(SI .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-Kanchari-Vadla or Vadra or Vadrangi and Silpis)-Mysore	MCA/1	Fresher 8.79E+09	Day Scholar(D S)	172710100059623 UBIN0817279 Bank Account Confirmed By District Officer.	NO T- wallet Account	PROCESSING(Application 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 BUDDHA RAMA MURTHY	AP,1436105106,2014,R	Female	BC-B/Karikala bhakthulu - Kaikolan or Kaikala	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	EMADISETTY MANASA	EMADISETTY TIRUPATHIAH	AP,140318204,2014,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(SI.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(SI.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(SI.No.-21)	MCA/3	Renewal 7.66E+09	Day Scholar(D S)	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)	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/Mudiraj - Mutrasi-Tenugollu	MCA/3	Renewal 8.47E+09	Day Scholar(D S)	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)	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(SI.No.-33)	MCA/2	Renewal 9.99E+09	Day Scholar(D S)	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(SI.No.-5)	MCA/3	Renewal 9.87E+09	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
		BASAVA	BASAVA	AP,13301		BC-		Renewal 7.01E+09	Day	Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

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	THANNIRU NIHARIKA	THANNIRU PRASAD	AP.13361 28093,20 13,R	Female	Vaddi- Vaddelu) Vaddera- Vaddabho- vi- Vadiyaraj- Waddera	MCA/3	Renewal 8.47E+09	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
56	202007263762.00	SUBBANI NITHISHA	SUBBANI LALAIHAH	AP,14301 31082,20 14,R	Female	BC- B/Padmas ali(SI.No.- 17)	MCA/2	Renewal 7.57E+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,14261 08473,20 14,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,13311 11089,20 13,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 RAVIKUM AR	DEVULAP ALLY RAVIKUM AR	AP,14321 26250,20 14,R	Female	BC- B/Padmas ali(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 PRASANN A	APPANI SARAIHAH	AP,13331 26558,20 13,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	GOSHK AISHWAR YA	GOSHK SRI HARI	AP,14011 25305,20 14,R	Female	BC- B/Padmas ali (Sali- Salivan- Pattusali- Senapath ulu- 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,13371 32900,20 13,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 SOMNAT H	AP,13361 44291,20 13,R	Female	BC- D/Veer as haiva Lingayat / Lingabalij a	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 - Mutrasi- Tenugolu	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						
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S.No	ApplicationId	Applicant Name	FatherName	(SSC-Board/Exam-No/Pass-Year/Pass-Type)	Gender	Caste/Sub caste	Course/CourseYear	Openness 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,1529120019,2015,R	Female	EBC(OTHERS)/Others	MCA/1		Day Scholar(DS)	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,1503123401,2015,R	Female	EBC(OTHERS)/Others	MBA (Day)/1	Fresher 6.3E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
8	202010212179.00	MUKKAVALLI SAIVENKATA SHESHABHANULAK	MUKKAVALLI SOMAYAJULU	AP,153710341,2015,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 6.3E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
9	202010116663.00	KALAVALA SAISUMA	KALAVALA RAVINDER REDDY	AP,153417877,2015,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 9.7E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
10	202010052349.00	SINGIREDDY SUSMITHA	SINGIREDDY RAVINDER REDDY	AP,153314574,2015,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 8.01E+09	Day Scholar(DS)	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,1336130007,2013,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 9.18E+09	Day Scholar(DS)	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,1335109444,2013,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 8.25E+09	Day Scholar(DS)	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,1403117341,2014,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

6	202007205796.00	MAHERA AZHAR 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(Muslim)/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 CATHERINE	DR SOLOMON 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 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	KUCHIPUDI SITHVIKA	KUCHIPUDI SUDHAKAR 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(Muslim)/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	MAJEEDULLAH 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 TAHNIYATH	MOHAM MED FASIUDDIN	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,c se	Female	OC(Muslim)/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 BALASINDHU	DUGGIMPU DI DHANRAJ REDDY	AP,12321 03462,20 12,R	Female	OC(Christian)/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,1301103731,2013,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 7.73E+09	Day Scholar(D S)	864010410000129 BKID0008640 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
21	202011044706.00	RUHINA MAZHER	MOHD MAZHER	AP,1301110694,2013,R	Female	BC-E/Shaikh/Sheikh	MBA (Day)/2	Renewal 9.39E+09	Day Scholar(D S)	130610100179750 UBIN0813061 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

ಸಮರ್ಥನಂ ಅಂಗವಿಕಲರ ಸಂಸ್ಥೆ
Samarthanam Trust for the Disabled



ಸಮರ್ಥನಂ ಅಂಗವಿಕಲರ ಸಂಸ್ಥೆ
Samarthanam Trust for the Disabled®

To,

23 March 2021

The Principal,
St Ann's College
12-2-823/A/45, St Ann's Rd, Santosh Nagar,
Mehdipatnam, Hyderabad, Telangana 500028

Sub: request for refund of excess amount (Rs.1,20,,000) transferred towards candidate fees

Dear Sir/Madam,

This has a reference to Tuition Fees – support to beneficiaries selected under our Higher Education Program. It has come to our notice that fee amount for 8 students Rs.1,20,000/- (as per details attached) has been processed twice by mistake and Amount of Rs.2,40,000/- has been credited to your account vide two transfers dt.2 March 2021 & 15 March 2021. Please find attached the Beneficiary and Bank transfer details along with acknowledgment from Bank for your reference.

Request you to kindly confirm with your Bank Statement and arrange to refund Rs.1,20,000/- to our following Bank Account at the earliest:

Bank Details

Name: Samarthanam Trust For the Disabled

A/c No : 204010398502

Bank: Kotak Mahindra Bank

IFSC Code : KKBK0008072

Branch Name : HSR Layout

For any clarification you can contact the undersigned on Mob: 9449864773. Looking forward for your support in refunding the amount. We regret any inconvenience caused to you.

Thanking You,

For Samarthanam Trust for the Disabled

Ms. Anamma Joseph
Authorised Signatory
Accounts Lead



Head Office: CA:39, 15th Cross, 16th Main, Sector - 4, HSR Layout, Bengaluru - 560102, Karnataka, India
Phone: +91 80 25729922, +91 80 25721444, E-mail: info@samarthanam.org

Donations to Samarthanam are 50% exempted under section 80G of IT act.

SAMARTHANAM TRUST FOR THE DISABLED

Instrument Details

Batch Ref	: FEESDL248500.txt	My-Product	: RPAY
Inst. Ref	:	Bank Product	: NEFT
Activation Date	: 02/03/2021	Debit A/C	: 204010398502
Amount	: 15,000.00	Coll. Branch	: 641
Drawee Branch	: 998	Print Branch	: 8066
UTR Sr No.	: KKBK210615510399	Inst MICR No.	:

Beneficiary Details

Beneficiary Code	:	Name	: St AnnsCollegeforWomen
Bank	: 026	Address	:
Branch	: UBIN920193	Email	:
IFSC Code	: UBIN0920193	Mobile	:
Account	: 520101013724025	Charge	: 0

Processing Details

Present Dt	: 02/03/2021	Debit Dt	: 02/03/2021
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: St AnnsCollegeforWomen	Credit Ref	:
Credit Narration	: Juluru Nikhitha	Maker Dt	: 02/03/2021 16:00:23
Debit Ref	:	Checker 1 Date	: 02/03/2021 16:01:20
Reject Remarks	:	Checker 2 Date	: 02/03/2021 16:31:20
Remarks	:	Sender Dt	: 02/03/2021
Maker	: Annamma Joseph	Cleared Dt	: 02/03/2021
Checker 1	: Annamma Joseph	Sent By	:
Checker 2	: Mahantesh G K		

Payment Details

Payment Details 1	: St AnnsCollegeforWomen	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5

Note: "This is a system generated voucher, Signature is not required"

SAMARTHANAM TRUST FOR THE DISABLED

Instrument Details

Batch Ref	: FEESDL248500.txt	My-Product	: RPAY
Inst. Ref	:	Bank Product	: NEFT
Activation Date	: 02/03/2021	Debit A/C	: 204010398502
Amount	: 15,000.00	Coll. Branch	: 641
Drawee Branch	: 998	Print Branch	: 8066
UTR Sr No.	: KKBK210615510470	Inst MICR No.	:

Beneficiary Details

Beneficiary Code	:	Name	: St AnnsCollegeforWomen
Bank	: 026	Address	:
Branch	: UBIN920193	Email	:
IFSC Code	: UBIN0920193	Mobile	:
Account	: 520101013724025	Charge	: 0

Processing Details

Present Dt	: 02/03/2021	Debit Dt	: 02/03/2021
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: St AnnsCollegeforWomen	Credit Ref	:
Credit Narration	: Shaik khalida mastana	Maker Dt	: 02/03/2021 16:00:23
Debit Ref	:	Checker 1 Date	: 02/03/2021 16:01:20
Reject Remarks	:	Checker 2 Date	: 02/03/2021 16:31:20
Remarks	:	Sender Dt	: 02/03/2021
Maker	: Annamma Joseph	Cleared Dt	: 02/03/2021
Checker 1	: Annamma Joseph	Sent By	:
Checker 2	: Mahantesh G K		

Payment Details

Payment Details 1	: St AnnsCollegeforWomen	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5

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SAMARTHANAM TRUST FOR THE DISABLED

Instrument Details

Batch Ref	: FEESDL248500.txt	My-Product	: RPAY
Inst. Ref	:	Bank Product	: NEFT
Activation Date	: 02/03/2021	Debit A/C	: 204010398502
Amount	: 15,000.00	Coll. Branch	: 641
Drawee Branch	: 998	Print Branch	: 8066
UTR Sr No.	: KKBK210615510407	Inst MICR No.	:

Beneficiary Details

Beneficiary Code	:	Name	: St AnnsCollegeforWomen
Bank	: 026	Address	:
Branch	: UBIN920193	Email	:
IFSC Code	: UBIN0920193	Mobile	:
Account	: 520101013724025	Charge	: 0

Processing Details

Present Dt	: 02/03/2021	Debit Dt	: 02/03/2021
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: St AnnsCollegeforWomen	Credit Ref	:
Credit Narration	: Sriram Vaishnavi	Maker Dt	: 02/03/2021 16:00:23
Debit Ref	:	Checker 1 Date	: 02/03/2021 16:01:20
Reject Remarks	:	Checker 2 Date	: 02/03/2021 16:31:22
Remarks	:	Sender Dt	: 02/03/2021
Maker	: Annamma Joseph	Cleared Dt	: 02/03/2021
Checker 1	: Annamma Joseph	Sent By	:
Checker 2	: Mahantesh G K		

Payment Details

Payment Details 1	: St AnnsCollegeforWomen	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5

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SAMARTHANAM TRUST FOR THE DISABLED

Instrument Details

Batch Ref	: FEESDL248500.txt	My-Product	: RPAY
Inst. Ref	:	Bank Product	: NEFT
Activation Date	: 02/03/2021	Debit A/C	: 204010398502
Amount	: 15,000.00	Coll. Branch	: 641
Drawee Branch	: 998	Print Branch	: 8066
UTR Sr No.	: KKBK210615510429	Inst MICR No.	:

Beneficiary Details

Beneficiary Code	:	Name	: St AnnsCollegeforWomen
Bank	: 026	Address	:
Branch	: UBIN920193	Email	:
IFSC Code	: UBIN0920193	Mobile	:
Account	: 520101013724025	Charge	: 0

Processing Details

Present Dt	: 02/03/2021	Debit Dt	: 02/03/2021
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: St AnnsCollegeforWomen	Credit Ref	:
Credit Narration	: Goswamy Akanksha	Maker Dt	: 02/03/2021 16:00:23
Debit Ref	:	Checker 1 Date	: 02/03/2021 16:01:20
Reject Remarks	:	Checker 2 Date	: 02/03/2021 16:31:19
Remarks	:	Sender Dt	: 02/03/2021
Maker	: Annamma Joseph	Cleared Dt	: 02/03/2021
Checker 1	: Annamma Joseph	Sent By	:
Checker 2	: Mahantesh G K		

Payment Details

Payment Details 1	: St AnnsCollegeforWomen	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5

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SAMARTHANAM TRUST FOR THE DISABLED

Instrument Details

Batch Ref	: FEESDL248500.txt	My-Product	: RPAY
Inst. Ref	:	Bank Product	: NEFT
Activation Date	: 02/03/2021	Debit A/C	: 204010398502
Amount	: 15,000.00	Coll. Branch	: 641
Drawee Branch	: 998	Print Branch	: 8066
UTR Sr No.	: KKBK210615510393	Inst MICR No.	:

Beneficiary Details

Beneficiary Code	:	Name	: St AnnsCollegeforWomen
Bank	: 026	Address	:
Branch	: UBIN920193	Email	:
IFSC Code	: UBIN0920193	Mobile	:
Account	: 520101013724025	Charge	: 0

Processing Details

Present Dt	: 02/03/2021	Debit Dt	: 02/03/2021
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: St AnnsCollegeforWomen	Credit Ref	:
Credit Narration	: T. Radhika	Maker Dt	: 02/03/2021 16:00:23
Debit Ref	:	Checker 1 Date	: 02/03/2021 16:01:20
Reject Remarks	:	Checker 2 Date	: 02/03/2021 16:31:22
Remarks	:	Sender Dt	: 02/03/2021
Maker	: Annamma Joseph	Cleared Dt	: 02/03/2021
Checker 1	: Annamma Joseph	Sent By	:
Checker 2	: Mahantesh G K		

Payment Details

Payment Details 1	: St AnnsCollegeforWomen	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5

Note: "This is a system generated voucher, Signature is not required"

SAMARTHANAM TRUST FOR THE DISABLED

Instrument Details

Batch Ref	: FEESDL248500.txt	My-Product	: RPAY
Inst. Ref	:	Bank Product	: NEFT
Activation Date	: 02/03/2021	Debit A/C	: 204010398502
Amount	: 15,000.00	Coll. Branch	: 641
Drawee Branch	: 998	Print Branch	: 8066
UTR Sr No.	: KKBK210615510427	Inst MICR No.	:

Beneficiary Details

Beneficiary Code	:	Name	: St AnnsCollegeforWomen
Bank	: 026	Address	:
Branch	: UBIN920193	Email	:
IFSC Code	: UBIN0920193	Mobile	:
Account	: 520101013724025	Charge	: 0

Processing Details

Present Dt	: 02/03/2021	Debit Dt	: 02/03/2021
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: St AnnsCollegeforWomen	Credit Ref	:
Credit Narration	: Kothapally Divya	Maker Dt	: 02/03/2021 16:00:23
Debit Ref	:	Checker 1 Date	: 02/03/2021 16:01:20
Reject Remarks	:	Checker 2 Date	: 02/03/2021 16:31:20
Remarks	:	Sender Dt	: 02/03/2021
Maker	: Annamma Joseph	Cleared Dt	: 02/03/2021
Checker 1	: Annamma Joseph	Sent By	:
Checker 2	: Mahantesh G K		

Payment Details

Payment Details 1	: St AnnsCollegeforWomen	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5

Note: "This is a system generated voucher, Signature is not required"

SAMARTHANAM TRUST FOR THE DISABLED

Instrument Details

Batch Ref	: FEESDL248500.txt	My-Product	: RPAY
Inst. Ref	:	Bank Product	: NEFT
Activation Date	: 02/03/2021	Debit A/C	: 204010398502
Amount	: 15,000.00	Coll. Branch	: 641
Drawee Branch	: 998	Print Branch	: 8066
UTR Sr No.	: KKBK210615510457	Inst MICR No.	:

Beneficiary Details

Beneficiary Code	:	Name	: St AnnsCollegeforWomen
Bank	: 026	Address	:
Branch	: UBIN920193	Email	:
IFSC Code	: UBIN0920193	Mobile	:
Account	: 520101013724025	Charge	: 0

Processing Details

Present Dt	: 02/03/2021	Debit Dt	: 02/03/2021
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: St AnnsCollegeforWomen	Credit Ref	:
Credit Narration	: Nagunoori Shilpa Rani	Maker Dt	: 02/03/2021 16:00:23
Debit Ref	:	Checker 1 Date	: 02/03/2021 16:01:20
Reject Remarks	:	Checker 2 Date	: 02/03/2021 16:31:21
Remarks	:	Sender Dt	: 02/03/2021
Maker	: Annamma Joseph	Cleared Dt	: 02/03/2021
Checker 1	: Annamma Joseph	Sent By	:
Checker 2	: Mahantesh G K		

Payment Details

Payment Details 1	: St AnnsCollegeforWomen	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5

SAMARTHANAM TRUST FOR THE DISABLED

Instrument Details

Batch Ref	: FEESDL248500.txt	My-Product	: RPAY
Inst. Ref	:	Bank Product	: NEFT
Activation Date	: 02/03/2021	Debit A/C	: 204010398502
Amount	: 15,000.00	Coll. Branch	: 641
Drawee Branch	: 998	Print Branch	: 8066
UTR Sr No.	: KKBK210615510408	Inst MICR No.	:

Beneficiary Details

Beneficiary Code	:	Name	: St AnnsCollegeforWomen
Bank	: 026	Address	:
Branch	: UBIN920193	Email	:
IFSC Code	: UBIN0920193	Mobile	:
Account	: 520101013724025	Charge	: 0

Processing Details

Present Dt	: 02/03/2021	Debit Dt	: 02/03/2021
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: St AnnsCollegeforWomen	Credit Ref	:
Credit Narration	: Amatul Baseer Sarah	Maker Dt	: 02/03/2021 16:00:23
Debit Ref	:	Checker 1 Date	: 02/03/2021 16:01:20
Reject Remarks	:	Checker 2 Date	: 02/03/2021 16:31:21
Remarks	:	Sender Dt	: 02/03/2021
Maker	: Annamma Joseph	Cleared Dt	: 02/03/2021
Checker 1	: Annamma Joseph	Sent By	:
Checker 2	: Mahantesh G K		

Payment Details

Payment Details 1	: St AnnsCollegeforWomen	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5

Note: "This is a system generated voucher, Signature is not required"

SAMARTHANAM TRUST FOR THE DISABLED

Instrument Details

Batch Ref	: COLLEGEFEES502.txt	My-Product	: RPAY
Inst. Ref	:	Bank Product	: NEFT
Activation Date	: 15/03/2021	Debit A/C	: 204010398502
Amount	: 15,000.00	Coll. Branch	: 641
Drawee Branch	: 998	Print Branch	: 8066
UTR Sr No.	: KKBK210748773830	Inst MICR No.	:

Beneficiary Details

Beneficiary Code	:	Name	: STANNSCOLLEGEFORWOMEN
Bank	: 026	Address	:
Branch	: UBIN920193	Email	:
IFSC Code	: UBIN0920193	Mobile	:
Account	: 520101013724025	Charge	: 0

Processing Details

Present Dt	: 15/03/2021	Debit Dt	: 15/03/2021
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: STANNSCOLLEGEFORWOMEN	Credit Ref	:
Credit Narration	: JuluruNikhithaCOLLFEE	Maker Dt	: 15/03/2021 11:48:33
Debit Ref	:	Checker 1 Date	: 15/03/2021 11:49:25
Reject Remarks	:	Checker 2 Date	: 15/03/2021 13:02:21
Remarks	: Beneficiary Account Credited	Sender Dt	: 15/03/2021
Maker	: Annamma Joseph	Cleared Dt	: 15/03/2021
Checker 1	: Annamma Joseph	Sent By	:
Checker 2	: Mahantesh G K		

Payment Details

Payment Details 1	: STANNSCOLLEGEFORWOMEN	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5

SAMARTHANAM TRUST FOR THE DISABLED

Instrument Details

Batch Ref	: COLLEGEFEES502.txt	My-Product	: RPAY
Inst. Ref	:	Bank Product	: NEFT
Activation Date	: 15/03/2021	Debit A/C	: 204010398502
Amount	: 15,000.00	Coll. Branch	: 641
Drawee Branch	: 998	Print Branch	: 8066
UTR Sr No.	: KKBK210748773776	Inst MICR No.	:

Beneficiary Details

Beneficiary Code	:	Name	: STANNSCOLLEGEFORWOMEN
Bank	: 026	Address	:
Branch	: UBIN920193	Email	:
IFSC Code	: UBIN0920193	Mobile	:
Account	: 520101013724025	Charge	: 0

Processing Details

Present Dt	: 15/03/2021	Debit Dt	: 15/03/2021
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: STANNSCOLLEGEFORWOMEN	Credit Ref	:
Credit Narration	: ShaikkhalidamastanaCOLLFEE	Maker Dt	: 15/03/2021 11:48:33
Debit Ref	:	Checker 1 Date	: 15/03/2021 11:49:25
Reject Remarks	:	Checker 2 Date	: 15/03/2021 13:02:19
Remarks	: Beneficiary Account Credited	Sender Dt	: 15/03/2021
Maker	: Annamma Joseph	Cleared Dt	: 15/03/2021
Checker 1	: Annamma Joseph	Sent By	:
Checker 2	: Mahantesh G K		

Payment Details

Payment Details 1	: STANNSCOLLEGEFORWOMEN	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5

Note: "This is a system generated voucher, Signature is not required"

SAMARTHANAM TRUST FOR THE DISABLED

Instrument Details

Batch Ref	: COLLEGEFEES502.txt	My-Product	: RPAY
Inst. Ref	:	Bank Product	: NEFT
Activation Date	: 15/03/2021	Debit A/C	: 204010398502
Amount	: 15,000.00	Coll. Branch	: 641
Drawee Branch	: 998	Print Branch	: 8066
UTR Sr No.	: KKBK210748773848	Inst MICR No.	:

Beneficiary Details

Beneficiary Code	:	Name	: STANNSCOLLEGEFORWOMEN
Bank	: 026	Address	:
Branch	: UBIN920193	Email	:
IFSC Code	: UBIN0920193	Mobile	:
Account	: 520101013724025	Charge	: 0

Processing Details

Present Dt	: 15/03/2021	Debit Dt	: 15/03/2021
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: STANNSCOLLEGEFORWOMEN	Credit Ref	:
Credit Narration	: SriramVaishnaviCOLLFEE	Maker Dt	: 15/03/2021 11:48:33
Debit Ref	:	Checker 1 Date	: 15/03/2021 11:49:25
Reject Remarks	:	Checker 2 Date	: 15/03/2021 13:02:21
Remarks	: Beneficiary Account Credited	Sender Dt	: 15/03/2021
Maker	: Annamma Joseph	Cleared Dt	: 15/03/2021
Checker 1	: Annamma Joseph	Sent By	:
Checker 2	: Mahantesh G K		

Payment Details

Payment Details 1	: STANNSCOLLEGEFORWOMEN	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5



SAMARTHANAM TRUST FOR THE DISABLED

Instrument Details

Batch Ref	: COLLEGEFEES502.txt	My-Product	: RPAY
Inst. Ref	:	Bank Product	: NEFT
Activation Date	: 15/03/2021	Debit A/C	: 204010398502
Amount	: 15,000.00	Coll. Branch	: 641
Drawee Branch	: 998	Print Branch	: 8066
UTR Sr No.	: KKBK210748773828	Inst MICR No.	:

Beneficiary Details

Beneficiary Code	:	Name	: STANNSCOLLEGEFORWOMEN
Bank	: 026	Address	:
Branch	: UBIN920193	Email	:
IFSC Code	: UBIN0920193	Mobile	:
Account	: 520101013724025	Charge	: 0

Processing Details

Present Dt	: 15/03/2021	Debit Dt	: 15/03/2021
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: STANNSCOLLEGEFORWOMEN	Credit Ref	:
Credit Narration	: GoswamyAkankshaCOLLFEE	Maker Dt	: 15/03/2021 11:48:33
Debit Ref	:	Checker 1 Date	: 15/03/2021 11:49:25
Reject Remarks	:	Checker 2 Date	: 15/03/2021 13:02:20
Remarks	: Beneficiary Account Credited	Sender Dt	: 15/03/2021
Maker	: Annamma Joseph	Cleared Dt	: 15/03/2021
Checker 1	: Annamma Joseph	Sent By	:
Checker 2	: Mahantesh G K		

Payment Details

Payment Details 1	: STANNSCOLLEGEFORWOMEN	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5

Note: "This is a system generated voucher, Signature is not required"



SAMARTHANAM TRUST FOR THE DISABLED

Instrument Details

Batch Ref : COLLEGEFEES502.txt My-Product : RPAY
Inst. Ref : Bank Product : NEFT
Activation Date : 15/03/2021 Debit A/C : 204010398502
Amount : 15,000.00 Coll. Branch : 641
Drawee Branch : 998 Print Branch : 8066
UTR Sr No. : KKBK210748766512 Inst MICR No. :

Beneficiary Details

Beneficiary Code : Name : STANNSCOLLEGEFORWOMEN
Bank : 026 Address :
Branch : UBIN920193 Email :
IFSC Code : UBIN0920193 Mobile :
Account : 520101013724025 Charge : 0

Processing Details

Present Dt : 15/03/2021 Debit Dt : 15/03/2021
Proc. Rate : 1 Pay Loc : MUMBAI
Debit Narration : STANNSCOLLEGEFORWOMEN Credit Ref :
Credit Narration : TRadhikaCOLLFEE Maker Dt : 15/03/2021 11:48:33
Debit Ref : Checker 1 Date : 15/03/2021 11:49:25
Reject Remarks : Checker 2 Date : 15/03/2021 13:02:20
Remarks : Sender Dt : 15/03/2021
Maker : Annamma Joseph Cleared Dt : 15/03/2021
Checker 1 : Annamma Joseph Sent By :
Checker 2 : Mahantesh G K

Payment Details

Payment Details 1 : STANNSCOLLEGEFORWOMEN Payment Details 3 :
Payment Details 2 : Payment Details 4 :

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5

Note: "This is a system generated voucher, Signature is not required"

SAMARTHANAM TRUST FOR THE DISABLED

Instrument Details

Batch Ref	: COLLEGEFEES502.txt	My-Product	: RPAY
Inst. Ref	:	Bank Product	: NEFT
Activation Date	: 15/03/2021	Debit A/C	: 204010398502
Amount	: 15,000.00	Coll. Branch	: 641
Drawee Branch	: 998	Print Branch	: 8066
UTR Sr No.	: KKBK210748766884	Inst MICR No.	:

Beneficiary Details

Beneficiary Code	:	Name	: STANNSCOLLEGEFORWOMEN
Bank	: 026	Address	:
Branch	: UBIN920193	Email	:
IFSC Code	: UBIN0920193	Mobile	:
Account	: 520101013724025	Charge	: 0

Processing Details

Present Dt	: 15/03/2021	Debit Dt	: 15/03/2021
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: STANNSCOLLEGEFORWOMEN	Credit Ref	:
Credit Narration	: KothapallyDivya	Maker Dt	: 15/03/2021 11:48:33
Debit Ref	:	Checker 1 Date	: 15/03/2021 11:49:25
Reject Remarks	:	Checker 2 Date	: 15/03/2021 13:02:20
Remarks	: Beneficiary Account Credited	Sender Dt	: 15/03/2021
Maker	: Annamma Joseph	Cleared Dt	: 15/03/2021
Checker 1	: Annamma Joseph	Sent By	:
Checker 2	: Mahantesh G K		

Payment Details

Payment Details 1	: STANNSCOLLEGEFORWOMEN	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5

SAMARTHANAM TRUST FOR THE DISABLED

Instrument Details

Batch Ref	: COLLEGEFEES502.txt	My-Product	: RPAY
Inst. Ref	:	Bank Product	: NEFT
Activation Date	: 15/03/2021	Debit A/C	: 204010398502
Amount	: 15,000.00	Coll. Branch	: 641
Drawee Branch	: 998	Print Branch	: 8066
UTR Sr No.	: KKBK210748773768	Inst MICR No.	:

Beneficiary Details

Beneficiary Code	:	Name	: STANNSCOLLEGEFORWOMEN
Bank	: 026	Address	:
Branch	: UBIN920193	Email	:
IFSC Code	: UBIN0920193	Mobile	:
Account	: 520101013724025	Charge	: 0

Processing Details

Present Dt	: 15/03/2021	Debit Dt	: 15/03/2021
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: STANNSCOLLEGEFORWOMEN	Credit Ref	:
Credit Narration	: NagunooriShilpaRani	Maker Dt	: 15/03/2021 11:48:33
Debit Ref	:	Checker 1 Date	: 15/03/2021 11:49:25
Reject Remarks	:	Checker 2 Date	: 15/03/2021 13:02:21
Remarks	:	Sender Dt	: 15/03/2021
Maker	: Annamma Joseph	Cleared Dt	: 15/03/2021
Checker 1	: Annamma Joseph	Sent By	:
Checker 2	: Mahantesh G K		

Payment Details

Payment Details 1	: STANNSCOLLEGEFORWOMEN	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5

Note: "This is a system generated voucher, Signature is not required"

SAMARTHANAM TRUST FOR THE DISABLED

Instrument Details

Batch Ref	: COLLEGEFEES502.txt	My-Product	: RPAY
Inst. Ref	:	Bank Product	: NEFT
Activation Date	: 15/03/2021	Debit A/C	: 204010398502
Amount	: 15,000.00	Coll. Branch	: 641
Drawee Branch	: 998	Print Branch	: 8066
UTR Sr No.	: KKBK210748780031	Inst MICR No.	:

Beneficiary Details

Beneficiary Code	:	Name	: STANNSCOLLEGEFORWOMEN
Bank	: 026	Address	:
Branch	: UBIN920193	Email	:
IFSC Code	: UBIN0920193	Mobile	:
Account	: 520101013724025	Charge	: 0

Processing Details

Present Dt	: 15/03/2021	Debit Dt	: 15/03/2021
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: STANNSCOLLEGEFORWOMEN	Credit Ref	:
Credit Narration	: AmatulBaseerSarah	Maker Dt	: 15/03/2021 11:48:33
Debit Ref	:	Checker 1 Date	: 15/03/2021 11:49:25
Reject Remarks	:	Checker 2 Date	: 15/03/2021 13:02:20
Remarks	: Beneficiary Account Credited	Sender Dt	: 15/03/2021
Maker	: Annamma Joseph	Cleared Dt	: 15/03/2021
Checker 1	: Annamma Joseph	Sent By	:
Checker 2	: Mahantesh G K		

Payment Details

Payment Details 1	: STANNSCOLLEGEFORWOMEN	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5

Note: "This is a system generated voucher, Signature is not required"

Sl No.	Name of the student	Gender	Disability Type	Address of the beneficiary as per Adhar	College / University	Course	Student Phone Number	Fees reimbursed to student	Payment Date	UTR	Fees reimbursed to student	Payment Date	UTR
1	Jatunu Nishtha	FEMALE	Economically challenged	3-313/7, Tirumala Hills, Road No.4, VTC- Meerpet, Saroornagar, K.V.Rangareddy, Telangana 500087	St. Ann's College for Women	BBA I year	8281805421	15000	02-03-2021	KXBK210615510399	15000	15-03-2021	KXBK210748773830
2	Shak khalida masana	FEMALE	Economically challenged	Rajevolu, A.S.Peta mandalam, Almakur, Nellore, 524322	St. Ann's College for Women	BSC II Year	9652688658	15000	02-03-2021	KXBK210615510470	15000	15-03-2021	KXBK210748773776
3	Sriyam Vaishnavi	FEMALE	Economically challenged	1-11-45, Budweil Railway Station, Budweil, Gagan pethad, Rangareddy - 500052	St. Ann's College for Women	MCA - I Year	9963077957	15000	02-03-2021	KXBK210615510407	15000	15-03-2021	KXBK210748773848
4	Gotwamy Akanksha	FEMALE	Economically challenged	6-74/1/2, Bhagath galli, Medak, Patancheru, Telangana-502319	St. Ann's College for Women	MCA - I Year	9398938708	15000	02-03-2021	KXBK210615510429	15000	15-03-2021	KXBK210748773828
5	T. Radhika	FEMALE	Economically challenged (single parent)	1-81, Ayyavarpalle, Prakasham - 523110	St. Ann's College for Women	BSc - II Year	9553870411	15000	02-03-2021	KXBK210615510393	15000	15-03-2021	KXBK210748766512
6	Kothapally Divya	FEMALE	Economically challenged	12-2-500/21, Ground Floor, Gudinalakapur, Mehidipatnam, VTC: Asifnagar, Humayunnagar, Telangana - 500028	St. Ann's College for Women	B.COM II Year	8688115608	15000	02-03-2021	KXBK210615510427	15000	15-03-2021	KXBK210748766884
7	Nagunoori Shilpa Rani	FEMALE	Economically challenged	5-1-482/52/11, Ranigunj, VTC, Secunderabad 500003	St. Ann's College for Women	B.COM III Year	9618173411	15000	02-03-2021	KXBK210615510457	15000	15-03-2021	KXBK210748773768
8	Amatul Baseer Sarah	FEMALE	Speech & hearing impaired	13-6-625/A/30, Moghal Nagar, Ring Road, Asif Nager, Kanwar sahu, Hyderabad, Telangana 500008	St. Ann's College for Women	BSc - II Year	9550223148	15000	02-03-2021	KXBK210615510408	15000	15-03-2021	KXBK210748780031
								120000			120000		

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.

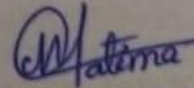
Phone No: 7993293139/8801308981 do hereby undertake
on this the 20th (Day), of September (Month) 2018 (Year), the following:-

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:

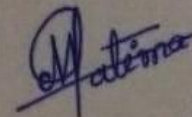


Name (In Capitals): MEHNAAZ FATIMA

*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
#trans 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 UTIB00000008 REDDYS				
11.08.19	ATM CASH 92222 MANIKONDA			ME	3000.00
25.09.19	INTEREST CREDIT				
01.10.19	NEFT AXTB192743718024 UTIB00000008				

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