

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 (2021-2022)

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 : (2021- 2022)	
	Name of the scheme	No. of students
1	E C B	97
2	RCM/ Minority Welfare	93
3	Sports Students	13
4	Disabled	4
	TOTAL	207

Principal

St. Ann's College For Women

(Autonomous)

Mehdiapatnam, Hyderabad-28

ST.ANN'S COLLEGE FOR WOMEN, MEHDIPATNAM, HYDERABAD-28								
FEE CONCESSION LIST 2021-2022								
ECONOMICALLY BACKWARD								
S.NO	HALL TICKET NO	NAME OF THE STUDENT	COURSE	YEAR	FULL AMOUNT	CONCESSION	CATEGORY	STUDENT SIGNATURE
1	20146047	THAKUR AKSHITHA	JLP	II	20,000	4,000	EBC	Akshitha
2	20538012	ASIANS PRAGATHI	ANALA	II	25,500	3,000	EBC	A.P. Prashanti
3	20407019	THAKUR SHRADDASINGH	HON	II	26,000	2,000	EBC	Shraddha Singh
4	20458025	G.SAI DEEPTHI	MCB	II	20,000	5,000	EBC	G.Sai Deepthi
5	20539002	R.SWATHI	MSDSC	II	25,000	15,000	EBC	R.Swathi
6	20538027	S.JAHNAVI	ANALA	II	25,500	5,000	EBC	S.Jahnavi
7	20265051	E.KAVYA	JLP	II	20,000	2,000	EBC	E.Kavya
8	20402086	D.MOUNIKA	B.COM CS	II	26,000	2,000	EBC	D.Mounika
9	20538007	R.DIVYANI	ANALA	II	25,500	3,000	EBC	R.Divyanka
10	19474019	SITA POOJA	MECS	III	20,000	4,000	EBC	Sita Pooja
11	19424021	J.SAI BHAVANI	IFA	III	29,000	2,000	EBC	J.Sai Bhavani
12	19467055	AKSHARA SHEETAL	MSCS	III	17,000	7,000	EBC	Akshara Sheetal
13	19407038	E.AKHILA	HONOURS	III	17,000	4,000	EBC	E.Akhila
14	19467078	T.SRILEKHA	MSCS	III	22,000	3,000	EBC	T.Srilekha
15	19424043	J.VAISHNAVI	IFA	III	29,000	4,000	EBC	J.Vaishnavi
16	19402096	AKANKSHA MODI	BCOMCS	III	18,000	3,000	EBC	Akanksha Modi
17	21684051	KAMAKSHI AGRE	BBA	I	25,000	1,500	EBC	Kamakshi Agre
18	19111011	VISHALI	EPP	III	15,500	1,500	EBC	Vishali
19	19402046	PRAVALLIKA	MPCS	III	18,500	3,000	EBC	Pravallika
20	21467067	SHREYA	MSCS	I	18,500	1,500	EBC	Shreya
21	20459017	LALITHA DEVI	GCM	II	17,500	3,000	EBC	Lalitha Devi
22	19684045	SANIA FATIMA	BBA	III	24,500	3,000	EBC	Sanita Fatima
23	20467024	MADHULIKA	MSCS	II	18,500	6,000	EBC	Madhulika
24	20457030	AMULYA	MCZ	II	20,000	5,000	EBC	Amulya
25	19467068	JAHNAVI	MSCS	III	18,500	1,500	EBC	Jahnavi

PRINCIPAL

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

26	19129026	RISHIKA	HEP	III	15,500	1,500	EBC	Rishika
27	21478019	V LIKITHA PRIYA	GCZ	I	22,000	10,000	EBC	V.E.Priya
28	21999013	R.VANI	BPM	I	26000	20000	EBC	R.Vani
29	21402017	K SOWMYA	BCOMCS	II	24,500	4,000	EBC	K.Sowmya
30	20467086	TULASI	MSCS	II	18500	1500	EBC	Tulasi P.
31	19130034	VISLAVATH ASHWINI	PEP	III	15500	1500	EBC	V.Ashwini
32	19402042	ANAM BEGUM	BCOMCS	III	24500	500	EBC	Anam Begum
33	20467052	SYEDA HUMERA SULTAN	MSCS	II	18500	1500	EBC	Syedathumera Sultan
34	20467063	P. RUSHALI	BCOMCS	II	18500	1500	EBC	P.Rushali
35	21402108	P.DIVYA	BCOMCS	I	24500	1500	EBC	P.Divya
36	19130002	SARA	PEP	III	18000	2000	EBC	Sara
37	19684033	MAHEEN FATIMA	BBA	III	24500	1500	EBC	Mahveen Fatima
38	19130002	SARA	PEP	III	15500	1500	EBC	Sara
39	19684059	HAFSA MERAJ	BBA	III	24500	1500	EBC	Hafsa Meraj
40	19407012	AFRAH FATIMA	BCOHON	III	24000	2000	EBC	Afrah
41	21464046	SHARMEEN FATIMA	NCZ	I	21000	3000	EBC	Sharmeen Fatima
42	20467041	SONY RAJ	MSCS	II	18500	1500	EBC	S.P.Sony
43	21468047	M.KAVYA	MPCS	I	18500	2000	EBC	M.Kavya
44	19474008	ANUSHKA SHARON	MECS	I	22000	3000	EBC	Anushka Sharon
45	20445013	SYEDA KHAJA BEGUM	BZC	II	13500	1000	EBC	Syedakhaja Begum
46	20478030	FIZA FATIMA	GCZ	II	17500	2000	EBC	Fiza Fatima
47	20464006	KHADIJA MAJID	NCZ	II	20500	1500	EBC	Khadija Majid
48	20402068	MEHNAAZ RAZI	BCOMCS	II	24500	2000	EBC	Mehnaaz Razi
49	19468047	M.HARITHA	MPCS	II	18500	5000	EBC	M.Harisha
50	20684020	JYOTHI	BBA	II	26000	3000	EBC	Jyothi
51	20424038	UZMA ISLAM	IFA	II	29000	4000	EBC	Uzma Islam
52	20538012	ASIANS PRAGATHI	ANALA	II	25000	3000	EBC	A.Pragathi
53	20538053	VISWANATH AANCHAL	ANALA	II	25000	1500	EBC	V.Aanchal
54	20402	NIKITHA	BCMCS	II	24500	2000	EBC	Nikitha
55	19402036	PREETHI	BCOMCS	III	24500	1500	EBC	Preethi
56	19402035	PRIYA	BCOMCS	III	24500	1500	EBC	Priya

PRINCIPAL

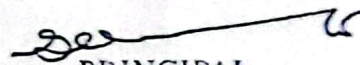
ST. ANN'S COLLEGE FOR WOMEN
MENDIPATNAM, HYDERABAD-50

57	20468045	RUQIA FATIMA	MPCS	II	18500	1500	EBC	Ruqia Fatima
58	20468005	KHUSI LAMA	MPCS	II	18500	1500	EBC	Khusi Lama
59	19402096	AKANKSHA MODI	BCOMCS	III	24500	3000	EBC	Akanksha Modi
60	19402068	KANCHAN TIWARI	BCOMCS	III	24500	3000	EBC	Kanchan Tiwari
61		MASARATHA KHAN	ANALA	II	25000	1500	EBC	Masaratha Khan
62	21999	KAMBLE AMRITHA	BPM	I	25000	14000	EBC	Kamble Amritha
63	19402029	GOUHAR UNNISA BEGUM	BCOMCS	III	24500	5000	EBC	Gouhar Unnisa Begum
64	19402059	AMIMA FAROOQ	BCOMCS	III	24500	2000	EBC	Amima Farooq
65	20464032	MARYAM JABEEN	NCZ	II	18500	2000	EBC	Maryam Jabeen
66	19467094	KALYANI	MSCS	III	18500	3000	EBC	Kalyani
67	20402018	SARA IRFAN	BCOMCS	II	24500	2000	EBC	Sara Irfan
68	19467095	DIVYA	MSCS	III	18500	3000	EBC	Divya
69	20402	NAGAMANI	BCOMCS	II	24500	2000	EBC	Nagamani
70	19407038	AKHILA	VOC	III	15500	2000	EBC	Akhila
71	19402100	C.AKHILA	BCOMCS	III	24500	2000	EBC	C. Akhila
72	20156013	K.SONY	HPP	II	14700	2000	EBC	K. Sony
73	20156012	K.SATHWIKA	HPP	II	14700	2000	EBC	K. Sathwika
74	19402	T. DIVYA MANJARI	BCOMCS	II	24500	2000	EBC	T. Divya Manjari
75	21999047	B.VANI	BPM	I	24500	2000	EBC	B. Vani
76	19404039	N.S PRAGYA	VOC	III	15500	2000	EBC	N. S. Pragya
77	20424034	K.RISHITHA	IFA	II	26000	3000	EBC	K. Rishitha
78	20402060	G SANJANA	BCOMCS	II	24500	2000	EBC	G. Sanjana
79	19129018	D.RUCHITHA	HEP	III	14700	2000	EBC	D. Ruchitha
80	19424034	R.BHOOMIKA	BCOMCS	III	24500	2000	EBC	R. Bhoomika
81	19402099	K.SUSHMA	BCOMCS	III	24500	2000	EBC	K. Sushma
82	20468010	MEGHANA	MPCS	II	18500	3000	EBC	Meghana
83	19402054	NIKITHA	BCOMCS	III	24500	1000	EBC	Nikitha
84	20402086	D.MOUNIKA	BCOMCS	II	24500	2000	EBC	D. Mounika
85	19474009	SITA POOJA	MECS	II	18500	2000	EBC	Sita Pooja
86	19402056	CH.SANJANA	BCOMCS	II	24500	2000	EBC	Ch. Sanjana
87	20402098	B.MOUNIKA	BCOMCS	II	24500	2000	EBC	B. Mounika

[Signature]
PRINCIPAL

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

88	20467068	V.PREETHI	MSCS	II	18500	2000	EBC	V.Preethi
89	19	M HARITHA	MPCS	II	18500	2000	EBC	M Haritha
90	21402109	PREETHI THAKUR	BCOMCS	I	24500	2000	EBC	Preethi Thakur
91	19474045	AISHWARYA	MECS	II	18500	2000	EBC	Aishwarya
92	20402073	D.HEMALATHA	BCOMCS	II	24500	2000	EBC	D.Hemalatha
93	21464036	BHUVANESWARI	NCZ	I	21000	2000	EBC	Bhuvaneshwari
94	20130015	BHAVANI	PEP	II	14700	4000	EBC	Bhavani
95	19464047	M.HARITHA	MPCS	III	18500	5000	EBC	M Haritha
96	20402	NIKITHA	BCOMCS	II	24500	2000	EBC	Nikitha
97	20445033	PRIYUSHA	BZC	II	17500	2000	EBC	Priyusha
					TOTAL	2,89,000		


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

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

Fee concessions for the year 2021-2022

MINORITY

S.NO	HALL TICKET NO	NAME OF THE STUDENT	GROUP	YEAR	FULL AMOUNT	CONCESSION	CATEGORY	STUDENT SIGNATURE
1	20539003	G.DIVYA	BCOMCS	II	25000	10000	R.C.M.	<i>G. Divya</i>
2	20407009	SANJANA JOSEPH	HON	II	26000	5000	RCM	<i>Sanjana Joseph</i>
3	20685007	S.MARIA PATRISHA	BBA	II	22000	2000	RCM	<i>S. Maria</i>
4	19402040	SAGAI MARY	BCOMCS	III	24000	14000	RCM	<i>S. Mary</i>
5	20402108	S.BLESSY JOSEPH	BCOMCS	II	26000	5000	RCM	<i>S. Blessy</i>
6	21129010	G.ANJALI PRINCESS	HEP	I	19000	4000	RCM	<i>G. Anjali</i>
7	19263037	KAVYA MANOJNA	PLP	III	14200	4000	RCM	<i>Kavya Manojna</i>
8	21156	AROKIA MARY	JLP	II	19000	6000	RCM	<i>Arokia Mary</i>
9	21 402 071	RUTHIKA	BCOMCS	I	26000	10000	RCM	<i>Ruthika</i>
10	21685026	THUMMA RISHIKA	BBA	I	27000	10000	RCM	<i>Thumma Rishika</i>
11	21402062	SHEON PRAMEDHA	BCOMCS	I	26000	10000	RCM	<i>Sheon Pramedha</i>
12	21403061	SHAILEY PEARIMALA	BCOMCS	I	26000	10000	RCM	<i>Shailey P</i>
13	19445011	BALA NIHARIKA	BZC	III	13500	5000	RCM	<i>B. Niharika</i>
14	20464018	SRUTHI SRI	NCZ	II	20500	3000	R.C.M.	<i>Sruthi Sri</i>
15	21402001	MARIA DEEPA	COMP	I	26000	5000	R.C.M.	<i>M. Deepa</i>
16	21999009	MAHIMA	BPM	I	26000	6000	R.C.M.	<i>Mahima</i>
17	19588001	M.KEERTHNA	NCB	III	20,500	5,000	RCM	<i>M. Keerthna</i>
18	21402087	VELANKANNI JUDITH	BCOMCS	I	26000	5000	RCM	<i>Velankanni Judith</i>
19	19424017	SYEDA ZEHRA FATIMA	IFA	II	29,000	3,000	MUSLIM	<i>Syeda Zehra</i>
20	19263001	HALEEMA ANSARI	PLP	III	22,000	2,000	MUSLIM	<i>Haleema</i>
21	19402042	ANAM BEGUM	B.COMCS	III	26,000	4,000	MUSLIM	<i>Anam</i>
22	18464019	NADA ERUM	NCZ	III	18,000	3,000	MUSLIM	<i>Nada Erum</i>
23	18402021	ASRA FATIMA	B.COMCS	III	17,000	3,000	MUSLIM	<i>Asra Fatima</i>

[Signature]
Principal
St. Ann's College For Women
(Autonomous)

24	19458021	MARIYAM THAHANI	MCB	III	18,000	2,000	MUSLIM	Mariyam Thahani
25	19130028	SAMIYA THAHANI	PEP	III	20,000	2,000	MUSLIM	Samiya
26	19402 059	AMIMA FAROOQ	BCOMCS	III	20,000	5,000	MUSLIM	Amima Farooq
27	19111018	SHAZIA SULTANA	EPP	III	22,000	3,000	MUSLIM	Shazia Sultana
28	19402010	JOYCE FATMA	BCOMCS	III	26,000	5,000	RCM	Joyce Fatma
29	19402014	AROOB SHAD	BCOMCS	III	26,000	3,000	MUSLIM	Aroob Shad
30	19129011	RUKSHAR BEGUM	HEP	III	15,500	2,000	MUSLIM	Rukshar Begum
31	20468041	WASIFA KANOOZ	MPCS	III	18,500	3,000	MUSLIM	Wasifa Kanooz
32	21404021	UNNISSA BEGUM	VOC	I	16,000	1,500	MUSLIM	Unnissa Begum
33	19684021	FIRDOUS SHAKEEL	BBA	III	24,500	1,500	MUSLIM	Firdous Shakeel
34	21467080	HAJIRA FATHIMA	MSCS	I	18,500	1,500	MUSLIM	Hajira Fathima
35	19488001	AMATUL BASEER	BBC	III	19,500	5,000	MUSLIM	Amatul Baseer
36	20468008	SANIA KAUSER	MPCS	II	18,500	3,000	MUSLIM	Sania Kauser
37	20468009	SADIA KAUSER	MPCS	II	18,500	3,000	MUSLIM	Sadia Kauser
38	20684014	JAVERIA WAJH	BBA	II	22,000	2,000	MUSLIM	Javeria Wajh
39	19464027	SYEDA SALMIA	NCZ	III	22,000	2,000	MUSLIM	Syeda Salmia
40	20588003	SOBIYA KHAN	NCB	II	20,500	1,500	MUSLIM	Sobiyah Khan
41	19468031	KHALIDA MASTANA	MPCS	III	22,000	2000	MUSLIM	Khalida Mastana
42	19684021	AMATUR REHMAN	BBA	III	22000	3000	MUSLIM	Amatur Rehman
43		MARIA SHARON PAUL			24500	5000	RCM	Maria Sharon Paul
44	19588	D. ROHITHA	NCZ	II	20500	5000	RCM	D. Rohitha
45	20684025	ABHINAYA SWETHA	BBA	II	24500	5000	RCM	Abhinaya Swetha
46	21111006	JESSICA REDDY	EPP	II	15500	5000	RCM	Jessica Reddy
47	19588007	MARY VINEESHA	NCB	II	20500	4000	RCM	Mary Vineesha
48	19684042	ASFIYA SHIREEN	BBA	II	24500	2000	MUSLIM	Asfiya Shireen
49	20402016	ADIBA ISFAR	BCOMCS	II	24500	5000	MUSLIM	Adiba Isfar
50	20464036	AYESHA	NCZ	II	20500	2000	MUSLIM	Ayesha
51	19402040	SAGAY MARY	BCOMCS	II	24500	19000	RCM	Sagay Mary
52	19263036	MARY CATHERINE	PLP	II	15500	6000	RCM	Mary Catherine
53	20464016	BALA ARSHITHA	BCOMCS	II	24500	6000	RCM	Bala Arshitha
54	19402032	STEFFY CRYSTAL	BCOMCS	I	24500	6000	RCM	Steffy Crystal


[Signature]
Principal

St. Ann's College For Women
(Autonomous)
Madduram, Hyderabad-28

55	19402072	VELANKANI STAFY DAVID	BCOMCS	II	24500	6000	RCM	V. Stafy David
56	19464014	ANGEL	MSCS	II	18500	6000	RCM	Angel
57	19457010	VEENUS NIKITHA	MCZ	II	15500	6000	RCM	Veenus
58	19424001	K. SANKEERTHANA	IFA	II	26000	5000	RCM	K. Sankeethana
59	21539004	T. SNEHANJALI	MSDS	II	20500	6000	RCM	T. Snehanjali
60	19467091	BALA SUPRIYA	MSCS	II	18500	6000	RCM	B. Supriya
61	19402010	JOYCE FATIMA	BCOMCS	II	24500	6000	RCM	Joyce Fatima
62	19263037	KAVYA MANOJNA	PLP	II	15500	5000	RCM	Kavya
63	19459020	JYOSTNA	GCM	II	15500	6000	RCM	Jyostna
64	21402042	PRIYANKA TEENA	BCOMCS	II	24500	6000	RCM	Priyanka
65	20464012	SRUJITHA	NCZ	II	20500	6000	RCM	Srujitha
66	20146005	SNEHA	JLP	II	15500	6000	RCM	Sneha
67	20464007	AROGYA SNEHA	NCZ	II	20500	6000	RCM	Arogya
68	19468007	NIKITHA SHARON	MPCS	II	18500	5000	RCM	Nikitha
69	20464004	P ASHRITHA	NCZ	II	20500	6000	RCM	P. Ashritha
70	20539001	YESHESWANI	MSDS	II	20500	6000	RCM	Yesheswani
71	19402040	SAGAI MARY	BCOMCS	II	26000	10000	RCM	S. Mary
72	19402009	RUHINA YAQOOB	BCOMCS	II	24500	3000	MUSLIM	Ruhina
73	21539020	HAVEELA MADANU	MSDS	II	21000	5000	RCM	Haveela
74	21156051	AROKIA MARY MARTIN	JLP	II	15500	6000	RCM	Arokia
75	20146058	ZOBIYA FATIMA	HLP	II	15500	3000	MUSLIM	Zobiyah
76	21402041	MARIA RACHEL	BCOMCS	II	24500	14000	RCM	Maria
77	21684057	TASNEEM HAZIRAMI	BBA	II	24500	3000	MUSLIM	Tasneem
78	19445045	FARHATH FATIMA	BZC	III	13500	2000	MUSLIM	Farhath
79	20464039	FATIMA ANJUM	NCZ	II	20500	3000	MUSLIM	Fatima
80	21459019	INA YA FATIMA KHAN	GCM	I	15500	1500	MUSLIM	Inayah
81	19588005	SANIA MAHREEN	NCZ	II	20500	3000	MUSLIM	Sania
82	19424034	FAREESA SHAKEEL	IFA	II	26000	2000	MUSLIM	Fareesa
83	19111018	SHAZIA SULTANA	EPP	II	14700	2000	MUSLIM	Shazia
84	20263035	AKSHA SHAKEEL	PLP	II	14700	2000	MUSLIM	Aksha
85	20459006	NADEERA	GCM	II	15500	3000	MUSLIM	Nadeera

Principal
St. Ann's College For Women
(Autonomous)
Mehdipatnam, Hyderabad

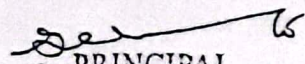
86	20478030	FIZA FATIMA	GCZ	II	15500	3000	MUSLIM	Fiza Fatima
87	20538052	MARZIYA FATIMA	ANAL	II	25000	3000	MUSLIM	MARZIYA
88	19445016	NAZIRA FIRDOUSE	BZC	III	13500	1000	MUSLIM	NAZIRA FIRDOUSE
89	20474049	MISBAH FATIMA	MECS	II	18500	2000	MUSLIM	MISBAH FATIMA
90	20402016	ADIBA ISFAR	BCOMCS	II	26000	5000	MUSLIM	ADIBA ISFAR
91	21402009	MARIA RACHEL	BCOMCS	I	24500	14000	RCM	MARIA RACHEL
92	20129025	G SHARON	HEP	II	15500	6000	RCM	G SHARON
93	20402055	G ROSE MARY	BCOMCS	II	24500	3000	RCM	G ROSE MARY
			TOTAL			447500		


 Principal
St. Ann's College For Women
 (Autonomous)
 Mehdiapatnam, Hyderabad-28

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

Fee concessions for the year 2021-2022

SPORTS								student signature
S.NO	HALL TICKET NO	NAME OF THE STUDENT	COURSE	YEAR	FULL AMOUNT	CONCESSION	CATEGORY	
1	19263039	V.LATHA	B.A.Hpp	III	18,000	13,500	VOLLY BALL	V.Latha
2	20467005	RAKSHITHA	MSCS	II	22,000	6,600	BASKET BALL	Rakshitha
3	20129011	K.SRAVYA	HEP	II	18,000	9,000	VOLLY BALL	K.Sravya
4	20156028	CH.PADMA SRI	HPP	III	18,000	13,500	ATHLETICS	Ch Padma Sri
5	20467005	RAKSHITHA	MSCS	II	18,500	7,500	BASKET BALL	Rakshitha
6	19111028	G.SANDHYA	EPP	III	17,000	13,000	BASKET BALL	G.Sandhya
7	19111028	G.SANDHYA	EPP	III	15,500	11,500	BASKET BALL	G.Sandhya
8	20129011	K.SRAVYA	HEP	II	15,500	7,700	VOLLY BALL	K.Sravya
9	20111027	SAHER IBRAHIM	EPP	II	18000	4500	JUDO	Saher
10	20111027	SAHER IBRAHIM	EPP	II	15500	4000	JUDO	Saher
11	20111027	SAHER IBRAHIM	EPP	II	15000	3800	JUDO	Saher
12	20156028	CH.PADMA SRI	HPP	II	15500	11500	ATHLETICS	Ch.Padma Sri
13	21404020	REHANA ZABEEN	BCOMFT	II	16000	10000	BATMINTON	Rehana Zabeen
					TOTAL	1,16,100		


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

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

Fee concessions for the year 2021-2022

DISABLED

S.NO	HALL TICKET NO	NAME OF THE STUDENT	COURSE	YEAR	FULL AMOUNT	CONCESSION	CATEGORY	STUDENT SIGNATURE
1	21999001	SHAIZA MEHEK	BPM	I	24,000	5,000	IMPAIRED VISION	<i>Shaiza</i>
2	19468001	AYESHA SIDDIQA	MPCS	III	18,500	6,000	DISABLED	<i>ayesha siddiga</i>
3	19467055	AKSHARA SHEETAL	MSCS	III	18,500	5,000	BILATERAL PERTHIS	<i>Akshara</i>
	20258021	SAI SANTHOSHI	HLP	11	15,500	6,000	IMPAIRED VISION	<i>Santhoshi</i>
					TOTAL	22,000		

[Signature]
Principal

**St. Ann's College For Women
(Autonomous)
Mehdipatnam, Hyderabad-28**



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 (2021-2022)

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 : 2021- 2022	
	Name of the scheme	No. of students
1	MCOM-I	4
2	MSC(ORGANIC CHEMISTRY)-I	1
3	MSC{NUTRITION & DIETETICS)-I	1
	TOTAL	6

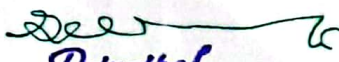
Principal

St. Ann's College For Women
(Autonomous)
Mehdiapatnam, Hyderabad-28

**ST.ANN'S COLLEGE FOR WOMEN (AUTONOMOUS),
MEHDIPATNAM, HYDERABAD-28**

**FEE CONCESSIONS TO THE P.G. STUDENTS FOR THE
ACADEMIC YEAR 2021-2022**

SNO	HALL TICKET NO.	NAME OF THE STUDENT	COURSE	AMOUNT OF FEE CONCESSION	REMARKS
1	1204-21-408-002	FAIZA AREEBAH	MCOM-I	10000/-	
2	1204-21-408-019	KUBRA FATIMA	MCOM-I	5000/-	
3	1204-21-408-021	B SHARON JASMINE	MCOM-I	5000/-	
4	1204-21-503-021	BONDA KALYANI	MSC (ORGANIC CHEMISTRY)-I	5000/-	
5	1204-21-688-040	TALLOJI SHIVANI	MSC (NUTRITION & DIETETICS) - I	10000/-	
6	1204-21-408-005	SUNKARI MEGHANA	MCOM-I	30000/-	SPORTS
			TOTAL :	65000/-	


Principal
**St. Ann's College For Women
(P.G. Centre) (Autonomous)
Mehdipatnam, Hyderabad-28.**

**NATIONAL SCHOLARSHIP PORTAL**Ministry Of Electronics & Information Technology,
Government of India**ST.ANNS COLLEGE FOR WOMEN (P.G. CENTRE) (C-25788) SANTOSH NAGAR COLONY
MEHDIPATNAM , HYDERABAD , TELANGANA - For Academic Year 2021-22 Session Institute
Nodal Officer**

Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
AP202122000179725	DESABATULA MOUNIKA / LATE DESABATULA MARIYADASU	XXXXXXX1466	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
AP202122007029043	VEERA LIKITHA PRIYA /VEERA VENKATA SATYANARAYA NA	XXXXXXX2252	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
MN202122003165195	JOSEPHINE LALLENKAWL JOUTE /LALDUOILO JOUTE	XXXXXXX6022	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP FOR ST STUDENTS- MANIPUR
MN202122006210667	L KHANTHING /L NGATHINGYAO	XXXXXXX6707	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS202122001348135	KONINTI PRIYUSHA /KONINTI RAMULU	XXXXXXX7476	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS202122001382063	GPALLY PRIYANKA /GPALLY YADAGIRI	XXXXXXX1941	BACHELOR OF COMMERCE(COM MERCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS202122002989513	SHAGUFTA BAIG /MIRZA KHALEEL BAIG	XXXXXXX2604	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

TS202122003358551	GUDDOLLA MADHAVI /G RAMULU	XXXXXXX2311	BACHELOR OF COMMERCE(COM MERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
TS202122003835696	NEELAKANTAM PREETHI /N NAGESHWAR RAO	XXXXXXX7610	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS202122004825473	KHUSHI KUMARI /SANTOSH KUMAR SUMAN	XXXXXXX7740	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
TS202122006236676	ADIBA FATIMA /Mohammed Abdul Raheem	XXXXXXX7207	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS202122006313417	PRITI LAKHE /Dudeshwar Lakhe	XXXXXXX4960	BACHELOR OF SCIENCE(SCIENCE)	FINANCIAL ASSISTANCE FOR EDUCATION TO THE WARDS OF BEEDI/CINE/IOMC/ I SDM- POST
TS202122006330468	SAADIA TANVEER /SYED AHMED KAREEM UDDIN	XXXXXXX1775	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS202122006732170	ARMA SAHAR /KHURSHEED IQBAL	XXXXXXX5786	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS202122007423990	MUDE SANTOSHI /MUDE RAJENDAR	XXXXXXX8605	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS202122007542251	AAHELA ANSARI /MOHAMMAD MAQSOOD ALI ANSARIARI	XXXXXXX9951	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
TS202122007718626	AYESHA	XXXXXXX1090	BACHELOR OF	POST MATRIC
TS202122007740351	MUDIMALA	XXXXXXX0191	BACHELOR OF	CENTRAL SECTOR
TS202122007974619	HUDA	XXXXXXX7016	BACHELOR OF	POST MATRIC

TS202122009138697	SHADAN	XXXXXX0428	BACHELOR OF	POST MATRIC
TS202122009418366	AFRA	XXXXXX6502	BACHELOR OF	POST MATRIC
TS202122009678468	POTHUGANTI	XXXXXX5951	BACHELOR OF	CENTRAL SECTOR
TS202122009736392	SHAHANAZ	XXXXXX9701	BACHELOR OF	POST MATRIC
TS202122009786883	SYEDA AYESHA	XXXXXX8470	BACHELOR OF	POST MATRIC
TS202122010121946	C LAXMI /C	XXXXXX8217	BACHELOR OF	CENTRAL SECTOR
TS202122010141886	GANGAPURAM	XXXXXX9544	BACHELOR OF	CENTRAL SECTOR
TS202122010190066	GANGADHARIA	XXXXXX2810	BACHELOR OF	CENTRAL SECTOR
TS202122010195179	UNDADI SRI SAI	XXXXXX0108	BACHELOR OF	POST MATRIC
TS202122010291000	MOHAMMADI	XXXXXX2374	MASTER OF	MERIT-CUM-
TS202122010393246	LABINA KHAN	XXXXXX0678	BACHELOR OF	POST MATRIC
AP201920008667136	MARAPUREDDY	XXXXXX8028	BACHELOR OF	PRIME MINISTER'S
TS201920000032226	PARISHAPOGU	XXXXXX7609	BACHELOR OF	CENTRAL SECTOR
TS201920000338153	NASREEN	XXXXXX4818	BACHELOR OF	CENTRAL SECTOR
TS201920000622424	SRIPATHI	XXXXXX9481	BACHELOR OF	CENTRAL SECTOR
TS201920001028403	VADLA	XXXXXX9343	BACHELOR OF	CENTRAL SECTOR
TS201920007482505	POLICE SHILPA	XXXXXX7290	BACHELOR OF	CENTRAL SECTOR
TS201920008151498	VELIMIDI	XXXXXX6942	BACHELOR OF	CENTRAL SECTOR
TS201920008224541	SARIA	XXXXXX6039	BACHELOR OF	CENTRAL SECTOR
TS201920008306456	SURAYYA	XXXXXX4427	BACHELOR OF	POST MATRIC
TS202021002429921	Rouhina naaz /late	XXXXXX1795	BACHELOR OF	POST MATRIC
TS202021004256214	ALINA FATIMA	XXXXXX5786	BACHELOR OF	POST MATRIC
TS202021008851952	SYEDA	XXXXXX1786	BACHELOR OF	POST MATRIC
TS202021009889448	CHADALAVADA	XXXXXX8126	BACHELOR OF	CENTRAL SECTOR
TS202021010843542	JAGTAP RITU	XXXXXX8118	BACHELOR OF	POST MATRIC
TS202021011069069	ZOBIA FATHIMA	XXXXXX5617	BACHELOR OF	POST MATRIC
TS202021011410901	SYEDA	XXXXXX2593	BACHELOR OF	POST MATRIC
TS202021011432521	SARA IRFAN	XXXXXX4756	BACHELOR OF	POST MATRIC



COLLEGE WISE STUDENT STATUS REPORT OF ACADEMIC YEAR:2021-22

College Name : ST ANNS COLLEGE FOR WOMEN SANTOSH NAGAR COLONY MEHIDIPATNAM HYDERABAD.

S.No	Department	Verification Officer	Total Registered			Pending At Student For Correction	Fresh Certificates Not Uploaded	Pending At College	Pending For Aadhar Authentication	Pending At Govt	Rejected By College	To be Forwarded to V.O by College	Pending At Verification Officer	Verified By Verification Officer	Rejected By Verification Officer	District Officer Pending for Sanction	District Officer 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	SC Development	Not Mapped Not Mapped	8	17	25	0	0	0	0	0	0	0	0	0	0	0	0	0	25
2	ST Welfare	Not Mapped Not Mapped	2	5	7	0	0	0	0	0	0	0	0	0	0	0	1	0	5
3	BC Welfare	Not Mapped Not Mapped	11	26	37	0	0	0	0	0	0	0	0	0	0	0	0	0	37
4	EBC	Not Mapped Not Mapped	1	2	3	0	0	0	0	0	0	0	0	0	0	0	0	0	3
5	Minority	Not Mapped Not Mapped	18	13	31	0	0	1	2	0	0	0	0	0	0	0	0	0	26
Totals			40	63	103	0	0	1	2	0	0	0	0	0	0	0	1	0	96

TOTAL REGISTER STUDENT DETAILS REPORT OF

Department: SC Development AND ACADEMIC YEAR:2021-22

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	202111847613.0	G PRIYANKA ROJA	G RAVIBABU	AP,4110103,2019,cbse	Female	SC/Mala	B.Com(Ge-neral)/1	Fresher 7.29E+09	Day Scholar(DS)	3.89E+10 SBIN0020356 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
2	202111823965.0	PALLEM ANAND HASNITHA FENNI	PALLEM ANAND BABU	AP,1916108562,2019,R	Female	SC/Mala	B.Com(Ge-neral)/1	Fresher 9.49E+09	Day Scholar(DS)	9.93E+14 TSAB0000127 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
3	202111039922.0	LINGALA PRAVALIKA	LINGALA PRABHUDAS	AP,1923142932,2019,R	Female	SC/Madiga	B.Com(Ge-neral)/1	Fresher 9.01E+09	Day Scholar(DS)	5.04E+10 IDIB000H603 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
4	202111927483.0	DAPPU SAARIKA	LATE DAPPU MALLESHAM	AP,1922138523,2019,R	Female	SC/Madiga;massthee	B.Com(Ge-neral)/1	Fresher 8.32E+09	Day Scholar(DS)	6.34E+09 IDIB000K092 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
5	202111841491.0	NAKKA SHALINI	NAKKA BALRAJ	AP,1923153704,2019,R	Female	SC/Madiga	B.Com(Ge-neral)/1	Fresher 9.35E+09	Day Scholar(DS)	4.02E+10 SBIN0014235 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
								Fresher 8.52E+09		1.28E+14 UBIN0812820		

6	202111133211.0	H KARUNA	H RAJ KUMAR	AP,19231 52454,20 19,R	Female	SC/Mala	B.Com(Ge neral)/1		Day Scholar(D S)	Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
7	202110975041.0	B KEERTH	B VENKATE SH	AP,19221 80056,20 19,R	Female	SC/Mala	B.Com(Ge neral)/1	Fresher 9.64E+09	Day Scholar(D S)	1.4E+14 UBIN0814 032 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
8	202111048629.0	KALLEM MEGHAN A	KALLEM UPPALAIA H	AP,19211 28886,20 19,R	Female	SC/Beda (Budga) jangam	B.Com(Ge neral)/1	Fresher 8.9E+09	Day Scholar(D S)	9.93E+14 TSAB0000 105 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
9	202109538624.0	THUDI VARSHA	THUDI NARENDE R	AP,16011 24191,20 16,R	Female	SC/Madig a	B.Com(Ge neral)/2	Renewal 6.3E+09	Day Scholar(D S)	3.61E+10 SBN0003 026 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
10	202110523147.0	KATI JYOTHI	KATI KISHAN	AP,18231 35906,20 18,R	Female	SC/Madig a	B.Com(Ge neral)/2	Renewal 6.3E+09	Day Scholar(D S)	3.72E+09 CBIN0283 837 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
11	202110436964.0	SUTHARI AKSHAYA	SUTHARI THIMMAI AH	AP,18231 36095,20 18,R	Female	SC/Madig a	B.Com(Ge neral)/2	Renewal 9.96E+09	Day Scholar(D S)	3.29E+13 BARBOAT TAPU Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
12	202110884164.0	A ANJALI	A KOTESHW AR RAO	AP,40984 81,2017,c bse	Female	SC/Mala	B.Com(Ge neral)/3	Renewal 9.35E+09	Day Scholar(D S)	9.93E+14 TSAB0000 130 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
13	202110739464.0	SUDDI TEJASHWI NI	SUDDI SRINIVAS ULU	AP,18231 38916,20 18,R	Female	SC/Mala dasari	B.Com(Ge neral)/2	Renewal 7.34E+09	Day Scholar(D S)	3.73E+09 CBIN0283 837 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
14	202110629550.0	JOGU SWETHA	JOGU PARUSHA RAMULU	AP,18231 21816,20 18,R	Female	SC/Madig a	B.Com(Ge neral)/2	Renewal 9.18E+09	Day Scholar(D S)	7.91E+10 SBNORRD CGB Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
15	202110202394.0	PALNATI KOMALIK A	PALNATI RAMULU	AP,17221 59957,20 17,R	Female	SC/Madig a	B.Com(Ge neral)/3	Renewal 8.07E+09	Day Scholar(D S)	3.73E+10 SBN0002 772 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
16	202110460628.0	SEVELLA NIKITHA	SEVELLA SRINIVAS	AP,18221 76738,20 18,R	Female	SC/Madig a	B.Com(Ge neral)/2	Renewal 9.99E+09	Day Scholar(D S)	6.68E+09 IDIB00050 52 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
								Renewal		3.81E+10		

17	202110617887.0	MALLEPALLY NIKITHA	RATHANAH	AP,1816200100,2018,R	Female	SC/Madiga	B.Com(General)/2	9.15E+09	Day Scholar(DS)	SBIN0014235 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
18	202110672343.0	DUSAKANTI MAMATHA	DUSAKANTI ANAJIAH	AP,1822146781,2018,R	Female	SC/Madiga	B.Com(General)/2	Renewal 9.06E+09	Day Scholar(DS)	7.55E+13 BARBOVJVC Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
19	202111291827.0	URIMEDLA SRAVANI	URIMEDLA SHIVA KUMAR	AP,1822147100,2018,R	Female	SC/Mala	B.Com(General)/2	Renewal 7.03E+09	Day Scholar(DS)	9.91E+14 TSAB0000111 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
20	202111170021.0	BANGARAM SRAVYA	BANGARAM NARENDAR	AP,1723142603,2017,R	Female	SC/Madiga	B.Com(General)/3	Renewal 8.79E+09	Day Scholar(DS)	1.36E+14 UBIN0813567 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
21	20211145175.0	PATHI KEERTHANA	LATE PATHI KRISHNA	AP,1722209910,2017,R	Female	SC/Mala	B.Com(General)/3	Renewal 8.69E+09	Day Scholar(DS)	3.57E+10 SBIN0005322 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
22	202110907328.0	MEDIDA DIVYA SREE	MEDIDA RAMGOPAL	AP,1723137313,2017,R	Female	SC/Mala	B.Com(General)/3	Renewal 8.92E+09	Day Scholar(DS)	1.3E+14 UBIN0812951 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
23	202109906254.0	KOMARI VIJAYA LAKSHMI	KOMARI MALLAIAH	AP,1722180396,2017,R	Female	SC/Madiga	B.Com(General)/3	Renewal 6.3E+09	Day Scholar(DS)	3.71E+10 SBIN0020458 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
24	202111220215.0	HAMILPURKAR CHITRALEKHA	HAMILPURKAR RAMCHANDER	AP,1602126311,2016,R	Female	SC/Samgara	B.Com(General)/3	Renewal 6.3E+09	Day Scholar(DS)	3.36E+13 IOBA0000336 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
25	202110719411.0	POTHURAJU SOWMYA	POTHURAJU JANGAIAH	AP,1823141319,2018,R	Female	SC/Madiga	B.Com(General)/2	Renewal 7.99E+09	Day Scholar(DS)	3.06E+12 CNRB0003063 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

TOTAL REGISTER STUDENT DETAILS REPORT OF												
Department: ST Welfare AND ACADEMIC YEAR:2021-22												
S.No	ApplicationId	Applicant Name	FatherName	SSC Details (SSC-Board/Exam-No/Pass-Year/Pass-Type)	Gender	Caste/Sub caste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
1	2	3	4	5	6	7	8	9	10	11	12	
								Fresher		1.25E+14		
								9.49E+09		UBIN0812455		

1	202111200215.0	BHUKHYA VAISHALI	BHUKHYA BABU	AP,1921128834,2019,R	Female	ST/Lambadis(SI.No-29)	B.Com(Ge neral)/1		Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
2	202111788954.0	BANOTH SHILPA	BANOTH BHEEMA	AP,1910104932,2019,R	Female	ST/Lambadis(SI.No-29)	B.Com(Ge neral)/1	Fresher 6.3E+09	Department Attached Hostel(DA H)	3.1E+14 UBIN0831034 Bank Account Rejected By District Officer, Re-Upload Bank Details.	NO T-wallet Account	Bank Account Rejected By District Officer, Re-Upload Bank Details
3	202111436509.0	RAMAVATH ANUSHA	RAMAVATH MADHU	AP,1829100081,2018,R	Female	ST/Lambadis(SI.No-29)	B.Com(Ge neral)/2	Renewal 9.39E+09	Day Scholar(D S)	7.32E+10 APGV0006306 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
4	2021110212712.0	CHANDU LAMA	PASANG DORJE LAMA	AP,1723201496,2017,R	Female	ST/Yerukulas(SI.No-33)	B.Com(Ge neral)/3	Renewal 6.28E+09	Day Scholar(D S)	5.66E+14 BKID0005663 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
5	2021110488911.0	B JYOTHI	B GOPI NAYAK	AP,1823137243,2018,R	Female	ST/Lambadis(SI.No-29)	B.Com(Ge neral)/2	Renewal 9.85E+09	Day Scholar(D S)	6.24E+10 SBIN0020378 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
6	2021110401880.0	KORRA MOUNIKA	JAGAN	AP,1823112060,2018,R	Female	ST/Lambadis(SI.No-29)	B.Com(Ge neral)/2	Renewal 9.91E+09	Day Scholar(D S)	1.72E+14 UBIN0817228 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
7	2021110351666.0	NUNAVATH NAVYA	BALU	AP,1712119762,2017,R	Female	ST/Lambadis(SI.No-29)	B.Com(Ge neral)/3	Renewal 9.7E+09	Day Scholar(D S)	2.52E+14 UBIN0825166 Bank Account Confirmed By District Officer.	NO T-wallet Account	Application rejected by District Officer

TOTAL REGISTER STUDENT DETAILS REPORT OF

Department: BC Welfare AND ACADEMIC YEAR:2021-22

S.No	Applicationid	Applicant Name	FatherName	SSC Details (SSC-Board/Exam-No/Pass-Year/Pass-Type)	Gender	Caste/Sub caste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
1	2	3	4	5	6	7	8	9	10	11	12	
1	2021110792602.0	MANDULA TANUJA	MANDULA SRINIVAS	AP,1922167950,2019,R	Female	BC-A/Mandula(SI.No.-38)	B.Com(Ge neral)/1	Fresher 9.39E+09	Day Scholar(D S)	2.35E+14 UBIN0823546 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
2	2021110935626.0	DUGURO SOWMYA	DUGURO DEVENDRA	AP,1922150919,2019,R	Female	BC-D/Mudiraj(SI.No.-19)	B.Com(Ge neral)/1	Fresher 8.07E+09	Day Scholar(D S)	3.77E+10 SBIN0020534 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
						BC-B/Marath		Fresher 8.12E+09		1.6E+15 PUNB0159700		

3	202111833625.0	BOBDE HARITHA	BOBDE SANJEEV	AP,19221 16303,20 19,R	Female	BC- B/Viswabr ahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadrangi and Silpis)- Viswakar ma	B.Com(Ge neral)/1	Fresher	Day Scholar(D S)	Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
4	202111202416.0	GORASA GAYATHRI DEVI	GORASA SRINIVAS	AP,19231 06488,20 19,R	Female	BC- B/Viswabr ahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadrangi and Silpis)- Viswakar ma	B.Com(Ge neral)/1	Fresher	Day Scholar(D S)	8.64E+14 BKID0008 643 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
5	202111810295.0	THIKKAM ALLAPOLL A PAVANI	THIKKAM ALLAPOLL A GOPAL	AP,19221 51662,20 19,R	Female	BC- B/Kuruba /Kuruma (Sl.No.- 11)	B.Com(Ge neral)/1	Fresher	Day Scholar(D S)	4.07E+10 SBIN0018 886 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
6	202111117556.0	PANDIKO NDA KRISHNA PRIYA	PANDIKO NDA KRISHNA KUMAR	AP,19221 49019,20 19,R	Female	BC- A/Rajakal Sl.No.-5)	B.Com(Ge neral)/1	Fresher	Day Scholar(D S)	3.84E+10 SBIN0005 322 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
7	202111184563.0	MANDAL PUSHPAL ATHA	MANDAL DINABAN DU	AP,19231 25272,20 19,R	Female	BC- B/Padmas ali (Sali- Salivan- Pattusali- Senapath ulu- Thogata Sali)	B.Com(Ge neral)/1	Fresher	Day Scholar(D S)	3.43E+10 SBIN0011 077 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
8	202111017742.0	NALLATIG ALA SAI SHREYA	NALLATIG ALA LAXMAN UDU	AP,19221 55529,20 19,R	Female	BC- A/Rajakal Sl.No.-5)	B.Com(Ge neral)/1	Fresher	Day Scholar(D S)	6.81E+09 IDIB000K 284 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
9	202111680873.0	KANDHI PADYASR EE	KANDHI RAVINDE R	AP,18221 33756,20 18,R	Female	BC- D/Munnu rukapu(te langana) (Sl.No.-20)	B.Com(Ge neral)/2	Fresher	Day Scholar(D S)	3.91E+10 SBIN0020 701 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
10	202110793416.0	GOLLA PAVANI YADAV	GOLLA NAGAIHA YADAV	AP,19221 43749,20 19,R	Female	BC- D/Yadava (Sl.No.- 33)	B.Com(Ge neral)/1	Fresher	Day Scholar(D S)	3.88E+10 SBIN0008 027 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
11	202110961574.0	BHARADH I JOSHNA	BHARADH I PRABHULI NGAM	AP,19231 35275,20 19,R	Female	BC- D/Veeras haiva Lingayat / Lingabali j a	B.Com(Ge neral)/1	Fresher	Day Scholar(D S)	4.17E+12 CNRB000 4172 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
12	202111258778.0	B SRAVANI	B VIJAY KUMAR	AP,41085 57,2018,c bse	Female	BC- D/Mera(Sl .No.-5)	B.Com(Ge neral)/2	Renewal	Day Scholar(D S)	3.97E+10 SBIN0013 271 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
								Renewal		8.63E+14 BKID0008 628		

13	202111063563.0	G VASAVI	G SHAM RAO	AP,17221 44404,20 17,R	Female	BC- D/Uppara (Sl.No.- 31)	B.Com(Ge neral)/3		Day Scholar(D S)	Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
14	202110853531.0	K B SHALINI	K B BHASKER	AP,17221 16901,20 17,R	Female	BC- B/Viswab rahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)- Viswakar ma	B.Com(Ge neral)/3	Renewal 7.99E+09	Day Scholar(D S)	9.39E+12 BARBOCH ARMI Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
15	202110660943.0	KHUTEGA O ANKITA	KHUTEGA O MALLIKA RJUN	AP,18231 37627,20 18,R	Female	BC- D/Golla(S .No.-33)	B.Com(Ge neral)/2	Renewal 9.01E+09	Day Scholar(D S)	8.09E+13 BARBOVJA TTA Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
16	202110495488.0	KUNKUM A SUSHMA PRIYA	KUNKUM A HARINAT H	AP,18221 43035,20 18,R	Female	BC- A/Mandul a(Sl.No.- 38)	B.Com(Ge neral)/2	Renewal 9.7E+09	Day Scholar(D S)	6.69E+09 SBIN0020 067 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
17	202110383460.0	T POOJA SINGH	T DEEPAK SINGH	AP,18221 22636,20 18,R	Female	BC- B/Bondil (Sl.No.-24)	B.Com(Ge neral)/2	Renewal 7.42E+09	Day Scholar(D S)	5.48E+13 UBIN0805 483 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
18	202110302087.0	POLAPALL Y NIHARIKA	POLAPALL Y SRINIVAS	AP,17231 23613,20 17,R	Female	BC- B/Goud [Ediga- Gouda (Gamalla - Kalalee- Gounda and Srisayana (Segidi)	B.Com(Ge neral)/3	Renewal 9.01E+09	Day Scholar(D S)	5.66E+14 BKID0005 663 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
19	202110091119.0	AVISHETT Y RAMYA	AVISHETT Y SRISAILA M	AP,17221 21749,20 17,R	Female	BC- D/Uppara (Sl.No.- 31)	B.Com(Ge neral)/3	Renewal 9.18E+09	Day Scholar(D S)	3.49E+10 SBIN0008 024 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
20	202109939332.0	THAKUR KOMAL RANI	THAKUR KISHAN SINGH	AP,17221 85910,20 17,R	Female	BC- A/Agnikul akshatriya (Sl.No.-1)	B.Com(Ge neral)/3	Renewal 8.37E+09	Day Scholar(D S)	6.25E+10 SBIN0021 283 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
21	202110421014.0	AMBIKA BIRADAR	SHIVAJI BIRADAR	AP,18231 36111,20 18,R	Female	BC- B/Marath a (Non- Brahmins (Sl.No.- 25)	B.Com(Ge neral)/2	Renewal 9.96E+09	Day Scholar(D S)	8.68E+14 BKID0008 678 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
22	202110382595.0	MUDDAG OWNI KEERTHI	MUDDAG OWNI KOTENDE R	AP,18231 08317,20 18,R	Female	BC- B/Goud(S .No.-4)	B.Com(Ge neral)/2	Renewal 8.56E+09	Day Scholar(D S)	1.83E+12 CNRB000 1825 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
						BC-		Renewal 9.39E+09		3.89E+10 SBIN0063 782		

23	202111060017.0	AMANDE EP KAUR	DILBAGH SINGH	AP,40911 47,2017,c bse	Female	A/Sikligar / Saikalgar (Sl.No.-51)	B.Com(Ge neral)/3		Day Scholar(D S)	Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
24	202110831057.0	BANDA KAVITHA	BANDA SAILU	AP,17161 08635,20 17,R	Female	BC- D/Mudira j(Sl.No.- 19)	B.Com(Ge neral)/3	Renewal 9.68E+09	Day Scholar(D S)	7.31E+10 APGV000 8172 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
25	202110634103.0	ADALLA SAI DEEPIKA	ADALLA SHIVA KUMAR	AP,18231 34005,20 18,R	Female	BC- D/Lingaba lija (Sl.No.- 46)	B.Com(Ge neral)/2	Renewal 9.03E+09	Day Scholar(D S)	1.39E+14 UBIN0813 931 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
26	202110212072.0	SONALIKA BIRADAR	BABAN RAO BIRADAR	AP,17231 35603,20 17,R	Female	BC- B/Marath a (Non- Brahmins) (Sl.No.- 25)	B.Com(Ge neral)/3	Renewal 7.84E+09	Day Scholar(D S)	8.68E+14 BKID0008 678 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
27	202109959258.0	AYEELA MOUNIKA	AYEELA SATYANA RAYANA	AP,17221 46435,20 17,R	Female	BC- D/Mudira j(Sl.No.- 19)	B.Com(Ge neral)/3	Renewal 9.06E+09	Day Scholar(D S)	6.84E+12 PUNB006 8410 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
28	202109941961.0	RENUKAR CHETANYA	RENUKAR RAJ KUMAR	AP,17221 46491,20 17,R	Female	BC- D/Arekati ka- Katika- Are- Suryavam shi	B.Com(Ge neral)/3	Renewal 9.99E+09	Day Scholar(D S)	8.63E+14 BKID0008 628 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
29	202109901609.0	PEDDAMA SAIRITHIKA	PEDDAMA VENKATESH	AP,17231 28144,20 17,R	Female	BC- B/Padmas ali (Sali- Salivan- Pattusali- Senapath ulu- Thogata Sali)	B.Com(Ge neral)/3	Renewal 6.3E+09	Day Scholar(D S)	1.39E+14 UBIN0813 940 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
30	202110878394.0	MANSARIYA NEHA SINGH	MANSARIYA SHIVA KUMAR SINGH	AP,17221 51980,20 17,R	Female	BC- B/Lodhi(Sl .No.-23)	B.Com(Ge neral)/3	Renewal 6.3E+09	Day Scholar(D S)	4.09E+14 BARBOVJ MEHD Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
31	202110763969.0	BALUSUPATI SHIRISHA	BALUSUPATI SHANKAR	AP,17231 23059,20 17,R	Female	BC- A/Rajaka (Chakali- Vannar)	B.Com(Ge neral)/3	Renewal 8E+09	Day Scholar(D S)	5.2E+14 UBIN0920 193 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
32	202110705718.0	PISE MEGHANA	P CHANDRA KANT	AP,18231 35162,20 18,R	Female	BC- D/Rangrez (Sl.No.- 26)	B.Com(Ge neral)/2	Renewal 9.39E+09	Day Scholar(D S)	6.24E+10 SBN0020 068 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
33	202110497703.0	BUKKA KRANTHI PRIYA	BUKKA BALA KRISHNA	AP,18221 52484,20 18,R	Female	BC- A/Mandula (Sl.No.- 38)	B.Com(Ge neral)/2	Renewal 7.09E+09	Day Scholar(D S)	2.99E+13 BARBOME HDIP Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
								Renewal		8.68E+14		

34	202110420817.0	MHETRE SUVARNA	MHETRE LAXMAN	AP,1823135191,2018,R	Female	BC-B/Kuruba/Kuruma (Sl.No.-11)	B.Com(Ge neral)/2	8.37E+09	Day Scholar(D S)	BKID0008678 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
35	202110671762.0	M VAISHALI	M SHANKER	AP,1722151751,2017,R	Female	BC-A/Nayi-Brahmin/Nayee-Brahmin (Mangala and Bhajantri)	B.Com(Ge neral)/3	Renewal 8.25E+09	Day Scholar(D S)	8.35E+13 UBIN0808351 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
36	202110383400.0	T PRIYA SINGH	THAKUR DEEPAK SINGH	AP,1822123330,2018,R	Female	BC-B/Bondili(Sl.No.-24)	B.Com(Ge neral)/2	Renewal 9.55E+09	Day Scholar(D S)	5.48E+13 UBIN0805483 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
37	202110299987.0	KUMMAR IANUSHA	KUMMAR DAS	AP,1723122995,2017,R	Female	BC-B/Kumma ra or Kulala-Salivahana	B.Com(Ge neral)/3	Renewal 9.64E+09	Day Scholar(D S)	8.07E+13 BARBOVJSBAD Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
Totals												

TOTAL REGISTER STUDENT DETAILS REPORT OF

Department: EBC AND ACADEMIC YEAR:2021-22

S.No	ApplicationId	Applicant Name	FatherName	SSC Details (SSC-Board/Exam-No/Pass-Year/Pass-Type)	Gender	Caste/Sub caste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
1	2	3	4	5	6	7	8	9	10	11	12	
1	202111954146.0	POOJA PRASAD	RAGHUNATH PRASAD	AP,4113541,2019,cbse	Female	EBC(OTHE RS)/Others	B.Com(Ge neral)/1	Fresher 9.4E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
2	202110777348.0	KATA KAAVYAA SRI	KATA VENKATA CHANDRA SHEKAR	AP,1722159015,2017,R	Female	EBC(OTHE RS)/Others	B.Com(Ge neral)/3	Renewal 9.39E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
3	202110873094.0	MUTHAN AGARI VASAVI	MUTHAN AGARI RAGHAVAREDDY	AP,1723131043,2017,R	Female	EBC(OTHE RS)/Others	B.Com(Ge neral)/3	Renewal 9.87E+09	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:2021-22

S.No	ApplicationId	Applicant Name	FatherName	SSC Details (SSC-Board/Exam-No/Pass-Year/Pass-Type)	Gender	Caste/Sub caste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
1	2	3	4	5	6	7	8	9	10	11	12	
								Fresher 9.4E+09		6.24E+10 SBIN0021408		

1	202111988034.0	BUSHRA BEGUM	MOHD ISMAIL KHAN	AP,19221 85940,20 19,R	Female	OC(Muslim)/OC(Muslim)	B.Com(Ge neral)/1		Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
2	202111790011.0	KHADIJA ZABIYA	MOHAM MED KHAJA NASEER UDDIN	AP,19221 38187,20 19,R	Female	BC-E/Shaik/ Sheikh	B.Com(Ge neral)/1	Fresher	Day Scholar(D S)	3.08E+09	NO T-wallet Account	Sent to Treasury
								9.87E+09		CBIN0282 389		
3	2021110879144.0	ZOYA SAFORA	MOHAM MED ABDUL SALEEM	AP,19221 63805,20 19,R	Female	BC-E/Shaik/ Sheikh	B.Com(Ge neral)/1	Fresher	Day Scholar(D S)	1.94E+13	NO T-wallet Account	Sent to Treasury
								9.89E+09		BARBOCHI LAK		
4	202111859003.0	HUBA FATIMA	YOUSUF HUSSAIN	AP,19222 12077,20 19,R	Female	BC-E/Shaik/ Sheikh	B.Com(Ge neral)/1	Fresher	Day Scholar(D S)	4.07E+10	NO T-wallet Account	Sent to Treasury
								9.96E+09		SBIN0011 744		
5	202111196425.0	FASIA FAYAZ	MOHD FAYAZ UDDIN	AP,19221 81198,20 19,R	Female	BC-E/Shaik/ Sheikh	B.Com(Ge neral)/1	Fresher	Day Scholar(D S)	3.91E+10	NO T-wallet Account	Sent to Treasury
								9.49E+09		SBIN0020 072		
6	202111119347.0	ZAINAB AFIA	MOHAM MED AVAIS JAVEED	AP,41137 99,2019,c bse	Female	BC-E/Shaik/ Sheikh	B.Com(Ge neral)/1	Fresher	Day Scholar(D S)	8.54E+13	NO T-wallet Account	Sent to Treasury
								9.35E+09		UBIN0808 547		
7	202111148387.0	HAFSA FIRDOUS	MOHAM MED RAHIM	AP,19121 07541,20 19,R	Female	BC-E/Shaik/ Sheikh	B.Com(Ge neral)/1	Fresher	Day Scholar(D S)	6.25E+10	NO T-wallet Account	Sent to Treasury
								7.84E+09		SBIN0020 913		
8	202111782206.0	ASHRAF LUNNISA BEGUM	MIRZA FATHE ULLAH BAIG	AP,18221 18898,20 18,R	Female	OC(Muslim)/OC(Muslim)	B.Com(Ge neral)/1	Fresher	Day Scholar(D S)	3.06E+13	NO T-wallet Account	Sent to Treasury
								8.98E+09		CNRB001 3058		
9	202111635232.0	JUVERIYA BEGUM	M A HABEEB QURESHI	AP,41137 42,2019,c bse	Female	BC-E/Shaik/ Sheikh	B.Com(Ge neral)/1	Fresher	Day Scholar(D S)	6.23E+10	NO T-wallet Account	Sent to Treasury
								8.92E+09		SBIN0020 534		
10	202111162843.0	YUSRA ZAINAB SIDDIQUI	ALI MURTUZA SIDDIQUI	AP,19221 45214,20 19,R	Female	OC(Muslim)/OC(Muslim)	B.Com(Ge neral)/1	Fresher	Day Scholar(D S)	9.79E+12	NO T-wallet Account	Sent to Treasury
								7.4E+09		UCBA000 0979		
11	202111893088.0	SHIFA SEEHAM KHAN	AHMED MOHIUD DIN KHAN	AP,19231 36296,20 19,R	Female	OC(Muslim)/OC(Muslim)	B.Com(Ge neral)/1	Fresher	Day Scholar(D S)	1.3E+14	NO T-wallet Account	Sent to Treasury
								9.35E+09		UBIN0812 951		
								Fresher		6.21E+10		

12	202111740893.0	IQRA MUBEEN	MD AYYUB	AP,19221 38307,20 19,R	Female	BC- E/Shaik/ Sheikh	B.Com(Ge neral)/1	7.66E+09	Day Scholar(D S)	SBIN0005 095 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
13	202111746741.0	BI BI SAFIYA	SHAIK HANEEF	AP,19221 86273,20 19,R	Female	BC- E/Shaik/ Sheikh	B.Com(Ge neral)/1	Fresher 8.14E+09	Day Scholar(D S)	1.31E+14 UBIN0813 061 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
14	202111729341.0	SAFOORA WASEEM	MOHD WASEEM	AP,17221 43357,20 17,R	Female	BC- E/Shaik/ Sheikh	B.Com(Ge neral)/3	Fresher 8.64E+09	Day Scholar(D S)	6.24E+10 SBIN0001 879 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
15	202110993734.0	SYEDA FARHEEN	SYED FAREED UDDIN	AP,19221 45078,20 19,R	Female	OC(Musli m)/OC(M uslim)	B.Com(Ge neral)/1	Fresher 9.85E+09	Day Scholar(D S)	3.01E+13 CNRB001 3011 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
16	202110784020.0	NOOF SANIYA	SHAIK AYUB	AP,19221 84843,20 19,R	Female	BC- E/Shaik/ Sheikh	B.Com(Ge neral)/1	Fresher 8.31E+09	Day Scholar(D S)	3.04E+13 CNRB001 3044 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
17	202111533131.0	SYEDA TAHSEEN	SYED ZAKIR HUSSAIN	AP,19221 43791,20 19,R	Female	OC(Musli m)/OC(M uslim)	B.Com(Ge neral)/1	Fresher 8.92E+09	Day Scholar(D S)	4.04E+10 SBIN0007 640 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
18	202111937150.0	HUSNA FATIMA	MOHAM MED LAYEEQ	AP,18221 46538,20 18,R	Female	OC(Musli m)/OC(M uslim)	B.Com(Ge neral)/2	Fresher 8.18E+09	Day Scholar(D S)	3.87E+09 CBIN0280 811 Bank Account Confirme d By District Officer.	NO T- wallet Account	Pending for Aadhar Authentic ation
19	202111221665.0	TAHENIYA TH BEGUM	MOHAM MED RAFI UDDIN	AP,18221 38245,20 18,R	Female	BC- E/Shaik/ Sheikh	B.Com(Ge neral)/2	Renewal 8E+09	Day Scholar(D S)	3.29E+13 BARBOAT TAPU Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
20	202110456384.0	NIKHAT BEGUM	MOHAM MED ANWAR ALI	AP,18221 37152,20 18,R	Female	BC- E/Shaik/ Sheikh	B.Com(Ge neral)/2	Renewal 9.35E+09	Day Scholar(D S)	6.55E+09 IDIB000K 092 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
21	202110411639.0	MAHEK RAFI	MOHAM MED RAFI UDDIN AHMED	AP,17221 47920,20 17,R	Female	BC- E/Shaik/ Sheikh	B.Com(Ge neral)/3	Renewal 9.89E+09	Day Scholar(D S)	6.24E+10 SBIN0021 128 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury
22	202110799236.0	KHADEEJA ARSHEEN	MIR MOHAM MED ALI	AP,17221 07404,20 17,R	Female	OC(Musli m)/OC(M uslim)	B.Com(Ge neral)/3	Renewal 9.97E+09	Day Scholar(D S)	3.06E+13 CNRB001 3058 Bank Account Confirme d By District Officer.	NO T- wallet Account	Sent to Treasury

23	202110442578.0	DUDEKULA SANA	DUDEKULA NAGAR VALI	AP,1823123102,2018,R	Female	BC-B/Dudekula(Sl.No.-5)	B.Com(General)/2	Renewal	Day Scholar(DS)	1.94E+10	NO T-wallet Account	Sent to Treasury
								7.09E+09		BARBODB SHAM		
24	202111604335.0	HAJIRA FATIMA	MOHD SIRAJUDDIN	AP,1823138433,2018,R	Female	BC-E/Shaik/Sheikh	B.Com(General)/2	Renewal	Day Scholar(DS)	3.29E+13	NO T-wallet Account	Sent to Treasury
								9.35E+09		BARBOHYDERA		
25	202110213717.0	SARA RAFIQ FAROOQUI	RAFIQUDIN FAROOQUI	AP,1637112474,2016,R	Female	BC-E/Shaik/Sheikh	B.Com(General)/3	Renewal	Day Scholar(DS)	1.85E+12	NO T-wallet Account	Sent to Treasury
								9.25E+09		CNRB0001849		
26	202110741959.0	FAIZIA KHAN	AZHARUL LAH KHAN	AP,4100708,2018,c bse	Female	OC(Muslim)/OC(Muslim)	B.Com(General)/2	Renewal	Day Scholar(DS)	2.06E+14	NO T-wallet Account	Sent to Treasury
								9.95E+09		UBIN0820644		
27	202111260567.0	SYEEDA YUZRA	SYED RAFIQ	AP,1822139762,2018,R	Female	OC(Muslim)/OC(Muslim)	B.Com(General)/2	Renewal	Day Scholar(DS)	3.39E+13	NO T-wallet Account	Sent to Treasury
								7.29E+09		BARBOHI MHYD		
28	202111531445.0	MASEERA PATHAN	SAMEER PATHAN	AP,4105412,2018,c bse	Female	OC(Muslim)/OC(Muslim)	B.Com(General)/2	Renewal	Day Scholar(DS)	4.01E+10	NO T-wallet Account	Detained, Application cannot be processed
								6.3E+09		SBIN0011744		
29	202110433398.0	SUMMAYA FATIMA	HASAN UDDIN LAIQ	AP,1822146962,2018,R	Female	BC-E/Shaik/Sheikh	B.Com(General)/2	Renewal	Day Scholar(DS)	3.25E+10	NO T-wallet Account	PROCESSING(Application Pending at College)
								9.99E+09		SBIN0005893		
30	202110456028.0	ASHNA TOUFEEQ	SYED TOUFEEQ HUSSAIN	AP,1821102736,2018,R	Female	OC(Muslim)/OC(Muslim)	B.Com(General)/2	Renewal	Day Scholar(DS)	3.8E+10	NO T-wallet Account	Pending for Aadhar Authentication
								8.79E+09		SBIN0020812		
31	202109919128.0	SUMERA SULTANA	MD NISAR ALI	AP,1722173589,2017,R	Female	BC-E/Shaik/Sheikh	B.Com(General)/2	Renewal	Day Scholar(DS)	2.53E+14	NO T-wallet Account	Gap in Studies - Pending for Verification
								9.35E+09		UBIN0825328		



ePASS

Electronic Payment & Application System of Scholarships

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 VerificationOffice	Verified By VerificationOffice	Rejected By VerificationOffice	DistOfficer Pending for Sanction	Distofficer Rejected	Sanction&PENDING for Release	Released	
	Fresh	Renewal	Total															
Not Mapped Not Mapped	1	2	3	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
Not Mapped Not Mapped	29	44	73	0	0	0	0	0	0	0	0	0	0	0	0	0	73	
Not Mapped Not Mapped	6	13	19	0	0	0	0	0	0	0	0	0	0	1	0	6	12	
Not Mapped Not Mapped	20	10	30	0	1	1	0	0	0	0	0	0	0	0	0	1	28	
	56	69	125	0	1	1	0	0	0	0	0	0	0	0	1	0	7	116

TOTAL REGISTER STUDENT DETAILS REPORT OF Department: SC Development AND ACADEMIC YEAR:2021-22

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam-No/Pass-Year/Pass-Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
1	202109246867	DHOOLAPALLI TEIASNI	DHOOLAPALLI S DASARATH	AP,1603121348, 2016,R	Female	SC/Madiga	MBA (Day)/1	Fresher 7702890499	Day Scholar(DS)	83510100064874 UBIN0808351 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
2	202107358590	CHINTHA PARAMJYOTHI	CHINTHA VENKATAIAH	AP,1432110453, 2014,R	Female	SC/Madiga	MBA (Day)/2	Renewal 9346897340	Day Scholar(DS)	32150350885 SBIN0020154 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
3	202108151133	KANJARLA SHIRISHA	KANJARLA YADAGIRI	AP,1502115770, 2015,R	Female	SC/Madiga	MBA (Day)/2	Renewal 7993613586	Day Scholar(DS)	60233265148 MAH80000019	NO T-wallet Account	Sent to Treasury

TOTAL REGISTER STUDENT DETAILS REPORT OF Department: BC Welfare AND ACADEMIC YEAR:2021-22

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam-No/Pass-Year/Pass-Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
1	202109556236.0	TORRAMAMIDI RAMYA SREE	TORRAMAMIDI SRINIVAS	AP,1637110993, 2016,R	Female	BC-D/Veerashiva Lingayat Linga Baija(SI.No.-46)	MCA/1	Fresher 8639646021	Day Scholar(DS)	33152010008778 CNR80013315 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
2	202110430650.0	TOGARLA NIKHITHA	GANGADHAR	AP,1629117250, 2016,R	Female	BC-B/Devanga(SI.No.-3)	MCA/1	Fresher 9133861812	Day Scholar(DS)	62468248020 SBIN0020374 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
3	202109673594.0	THACHURI SUSHMA	T MURALI MOHAN	AP,1536135221, 2015,R	Female	BC-A/Jangam(SI.No.-9)	MBA (Day)/1	Fresher 7989707511	Day Scholar(DS)	20375490703 SBIN0013271 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
4	202109556616.0	RANGA RAMYA	RANGA SWAMY	AP,1626125504, 2016,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana	MCA/1	Fresher 9133466405	Day Scholar(DS)	3979621526 CBIN0282990 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
5	202109865948.0	POTHARLANKA NAGA GAYATHRI	POTHARLANKA SRINIVASA RAO	AP,1628108124, 2016,R	Female	BC-A/Rajaka(SI.No.-5)	MBA (Day)/1	Fresher 9493608604	Day Scholar(DS)	30852210030922 CNR80013085 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
6	202109843021.0	NUNE AKHILA	NUNE PRAKASH	AP,1635110578, 2016,R	Female	BC-B/Ausula(SI.No.-21)	MCA/1	Fresher 9542547827	Day Scholar(DS)	62311752072 SBIN0020973 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
7	202109553009.0	MIRIYALA CHANAKAR	MIRIYALA CHANAKAR	AP,1628101864, 2016,R	Female	BC-B/Padmasali (Sali- Salivan-	MCA/1	Fresher 7287943185	Day Scholar(DS)	62360352756 SBIN0021217	NO T-wallet Account	Sent to Treasury

Sl. No.	Registration No.	Name	Address	Year	Gender	Category	Medium	Level	Exam	Result	Bank Account	Account	Remarks
	202109368126.0	MARUPAKA KALYANI	MARUPAKA SRINIVAS	AP,1634116373, 2016,R	Female	BC- B/Kummarra(Sl.No. -8)	MCA/1	Fresher	7569230859	Day Scholar(DS)	62197857945 SBIN0020587	NO T-wallet Account	Sent to Treasury
	202109500443.0	KOKKALAKONDA PAVANI	KOKKALAKONDA RAMESH	AP,1602111867, 2016,R	Female	BC- B/Kuruba/Kuruma (Sl.No. -11)	MCA/1	Fresher	7306652330	Day Scholar(DS)	37810100080270 UBIN0803782	NO T-wallet Account	Sent to Treasury
	202109755527.0	GADDAM AKHILA	GADDAM SATYANARAYANA	AP,1629129069, 2016,R	Female	BC- D/Munnurukapu(telangana)(Sl.No. -20)	MCA/1	Fresher	9550760832	Day Scholar(DS)	62371485694 SBIN0020285	NO T-wallet Account	Sent to Treasury
	202107242280.0	DEVARAKONDA SAHITHYA	D BHANU CHANDER	AP,1435128609, 2014,R	Female	BC- D/Munnurukapu(telangana)(Sl.No. -20)	MCA/1	Fresher	9121876101	Day Scholar(DS)	36310100168930 UBIN0803634	NO T-wallet Account	Sent to Treasury
	202110631234.0	AMMANGI SAI KEERTHI	A SRINIVAS	AP,1636105433, 2016,R	Female	BC- D/Satani (Chattadasrivaishava)	MCA/1	Fresher	8074309669	Day Scholar(DS)	30822610000291 CNR80013082	NO T-wallet Account	Sent to Treasury
	202111917086.0	A DIVYA	A SURYA RAO	AP,6142081,201 6,cbse	Female	BC- B/Devanga(Sl.No. -3)	MCA/1	Fresher	7032060368	Day Scholar(DS)	134210100136454 UBIN0813427	NO T-wallet Account	Sent to Treasury
	202104768754.0	KANDIKONDA MOUNIKA	KANDIKONDA SRINIVASA RAO	AP,1230119156, 2012,R	Female	BC- D/Munnurukapu(telangana)(Sl.No. -20)	MCA/1	Fresher	9346080257	Day Scholar(DS)	62256013369 SBIN0021189	NO T-wallet Account	Sent to Treasury
	202111869529.0	YAGATI GAYATHRI	YAGATI RAMBABU	AP,1603128174, 2016,R	Female	BC- A/Rajaka(Sl.No. -5)	MCA/1	Fresher	9989069539	Day Scholar(DS)	520291021961451 UBIN0906701	NO T-wallet Account	Sent to Treasury
	202109715680.0	ARKATALA ASHRITHA	ARKATALA PRADEEP KUMAR	AP,6183061,201 6,icse	Female	BC- D/Munnurukapu(telangana)(Sl.No. -20)	MCA/1	Fresher	9866099781	Day Scholar(DS)	159700010505870 PUN80159700	NO T-wallet Account	Sent to Treasury
	202109737767.0	SIDDULA SONY	SIDDULA CHANDRAM	AP,1628140923, 2016,R	Female	BC- D/Yadava (Golla)	MCA/1	Fresher	7095083079	Day Scholar(DS)	62350870698 SBIN0020100	NO T-wallet Account	Sent to Treasury
	202110581717.0	KALALI SAHITHI	KALALI BHASKER GOUD	AP,1636140014, 2016,R	Female	BC- B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana	MCA/1	Fresher	8978561769	Day Scholar(DS)	294710100004562 UBIN0829471	NO T-wallet Account	Sent to Treasury
	202111856566.0	YELURI SATYA SAHITHI	YELURI SHANKAR SRINIVAS	AP,1402117307, 2014,R	Female	BC- D/Suryaballaj(Sl.No. -14)	MCA/1	Fresher	7997198524	Day Scholar(DS)	60510100103988 UBIN0806056	NO T-wallet Account	Sent to Treasury
	202111854980.0	RANAM VARSHITHA	RANAM SRINIVAS	AP,1602111671, 2016,R	Female	BC- B/Goud(Sl.No. -4)	MCA/1	Fresher	9912868707	Day Scholar(DS)	66530100008436 BARBODBNPAL	NO T-wallet Account	Sent to Treasury
	202109796156.0	VARE PRAVALIKA	VARE RAVINDER	AP,1628123689, 2016,R	Female	BC- D/Vanjara(Sl.No. -32)	MCA/1	Fresher	9381236163	Day Scholar(DS)	62485547233 SBIN0020271	NO T-wallet Account	Sent to Treasury
	202111878491.0	BHAVYA DEOPA	GOPAL SINGH	AP,4084659,201 6,cbse	Female	BC- B/Bondili(Sl.No. -24)	MBA (Day)/1	Fresher	8897941523	Day Scholar(DS)	3696157130 CBIN0282389	NO T-wallet Account	Sent to Treasury
	202109565304.0	PATEL SANDHYA	PATEL MALLIKARJUN	AP,1636119647, 2016,R	Female	BC- D/Veerashiva Lingayat Linga Ballaj(Sl.No. -46)	MBA (Day)/1	Fresher	9182540807	Day Scholar(DS)	62485510723 SBIN0020096	NO T-wallet Account	Sent to Treasury
	202109683952.0	MANNEY BHAVANI	MANNEY KANAKAIAH	AP,1603121373, 2016,R	Female	BC- D/Mudiraj(Sl.No. -19)	MCA/1	Fresher	7815819970	Day Scholar(DS)	157310100092798 UBIN0815144	NO T-wallet Account	Sent to Treasury
	202109559142.0	AVULA NEELIMA YADAV	AVULA RAJU YADAV	AP,1602126977, 2016,R	Female	BC- D/Yadava (Golla)	MBA (Day)/1	Fresher	8008381965	Day Scholar(DS)	62485462144 SBIN0021486	NO T-wallet Account	Sent to Treasury
	202109604123.0	A VARCHASWITHA	A MAHESH	AP,1635117029, 2016,R	Female	BC- D/Munnurukapu	MCA/1	Fresher	8497947153	Day Scholar(DS)	400502015110141 UBIN0540056	NO T-wallet Account	Sent to Treasury
	202109845496.0	M BHAVANA	M SUDHEER KUMAR	AP,1641121987, 2016,R	Female	BC- A/Nayi- Brahmin/Nayee- Brahmin (Mangali)-	MCA/1	Fresher	9963504284	Day Scholar(DS)	34453366795 SBIN0015883	NO T-wallet Account	Sent to Treasury

28	202109647273.0	AOUSALI KEERTHANA	AOUSALI BASWARAJ	AP,1628109033, 2016,R	Female	BC- B/Ausula(SI.No.- 21)	MBA (Day)/1	Fresher 7893756521	Day Scholar(DS)	20238977792 SBIN0006620 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
29	202109618719.0	PANJA NAGA LAXMI	PANJA VENKANA	AP,1630140420, 2016,R	Female	BC- D/Munnurukapu(telangana)(SI.No. -20)	MCA/1	Fresher 8639512725	Day Scholar(DS)	85310100169957 UBIN0808539 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
30	202105186147.0	THURUPATI DIVYA	THURUPATI KANAKA DURGA CHARY	AP,1226102071, 2012,R	Female	BC- B/Kamsali(SI.No.- 21)	MCA/2	Renewal 9515367234	Day Scholar(DS)	73159345862 APGV0006312 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
31	202107537470.0	SHASHALA NIKHITHA	SHASHALA BABU RAO	AP,1402120848, 2014,R	Female	BC- D/Munnurukapu	MBA (Day)/2	Renewal 9299152030	Day Scholar(DS)	83510100108804 UBIN0808351 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
32	202108808446.0	PUTNALA BINDUMADHURI	PUTNALA VITTAL GOUD	AP,1537132009, 2015,R	Female	BC- B/Goud(SI.No.- 4)	MCA/2	Renewal 7989431882	Day Scholar(DS)	91110100160114 UBIN0809110 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
33	202111481589.0	JAIN DEVIKA	JAIN SUBRAMANYAM	AP,1536127965, 2015,R	Female	BC- A/Rajaka(SI.No.- 5)	MCA/2	Renewal 7893597345	Day Scholar(DS)	39998320313 SBIN0014234 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
34	202108759246.0	DANAMAINA AKSHITHA	DANAMAINA KRISHNA	AP,1529136120, 2015,R	Female	BC-D/Yadava (Golla)	MCA/2	Renewal 9182805343	Day Scholar(DS)	147910100228205 UBIN0814792 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
35	202110218689.0	THALKA KAVYA	THALKA PUNNAM	AP,1534107430, 2015,R	Female	BC- D/Yadava(SI.No.- 33)	MBA (Day)/2	Renewal 9390757127	Day Scholar(DS)	3880375066 CBIN0284810 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
36	202108430302.0	BODIGE SANDHYA	BODIGE SWAMY GOUD	AP,1528149498, 2015,R	Female	BC- B/Goud(SI.No.-4)	MCA/2	Renewal 9381375387	Day Scholar(DS)	35338718779 SBIN0004821 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
37	202106065929.0	VARALA NIHARIKA	VARALA RAJU	AP,1337132648, 2013,R	Female	BC- D/Munnurukapu(telangana)(SI.No. -20)	MCA/3	Renewal 9441379535	Day Scholar(DS)	173510100124273 UBIN0817350 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
38	202107690321.0	VANGAPPELLY DINEESHA	VANGAPPELLY SUDHARSHAN	AP,1433113819, 2014,R	Female	BC- B/Kumbara or Kulala- Salivahana	MCA/3	Renewal 8919027424	Day Scholar(DS)	52810100123423 UBIN0805289 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
39	202108303723.0	UDHANDRA ABHINAYA	U GOPAL	AP,1536106227, 2015,R	Female	BC-D/Yadava (Golla)	MCA/2	Renewal 8919112008	Day Scholar(DS)	35312525175 SBIN0011664 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
40	202108427990.0	THAMMALI PRASHANTHI	THAMMALI ANJANEYULU	AP,1541130838, 2015,R	Female	BC-D/Tammali (Non-Brahmins) (Shudra caste) whose traditional occupation is playing musical instruments- vending of flowers and giving assistance in temple service but not Shivarchakars	MCA/2	Renewal 8184969505	Day Scholar(DS)	8000100014879 BARB0SHADNA Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
41	202107687544.0	TEKUMAL MADHUMITHA	TEKUMAL VENKATARAMANA	AP,1435110263, 2014,R	Female	BC- B/Ausula(SI.No.- 21)	MCA/3	Renewal 7801006325	Day Scholar(DS)	38816977024 SBIN0006405 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
42	202108281844.0	SUMANJALI A	ADIYALA MAHESH KUMAR	AP,4072545,201 5,cbse	Female	BC- D/Veerashiva lingayat Linga Baija(SI.No.-46)	MCA/2	Renewal 8790034843	Day Scholar(DS)	62442914330 SBIN0020802 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
43	202107263762.0	SUBBANI NITHISHA	SUBBANI LALAIHA	AP,1430131082, 2014,R	Female	BC- B/Padmasali(SI.No. -17)	MCA/3	Renewal 8465091259	Day Scholar(DS)	62363631294 SBIN0021662 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
44	202109318684.0	SAI ALI SAMATHA	SALALI	AP,1533125518,	Female	BC-	MCA/2	Renewal 9121914922	Day Scholar(DS)	33386386239 SBIN0006639	NO T-wallet Account	Sent to Treasury

Sl. No.	Application No.	Name	Address	AP, R	Gender	BC Category	Category	Renewal No.	Day Scholar (DS)	Bank Account	Account	Remarks
45	202107642666.0	RANGU RACHANA	RANGU KANTHAYACHARI	AP,1430117373, 2014,R	Female	BC B/Viswabrahmin (Sl.No.-21)	MCA/3	Renewal 6281923541	Day Scholar(DS)	Bank Account Confirmed By District Officer. 65410100082542 UBIN0806544	NO T-wallet Account	Sent to Treasury
46	202108175753.0	PURUGULA RAMA	PURUGULA NARSAIAH	AP,1526123275, 2015,R	Female	BC-D/Yadava(Sl.No.-33)	MCA/2	Renewal 7286849266	Day Scholar(DS)	Bank Account Confirmed By District Officer. 62440497906 SBIN0020296	NO T-wallet Account	Sent to Treasury
47	202110346151.0	PULIPALUPULA SHALINI	PULIPALUPULA RAMESH	AP,1537110940, 2015,R	Female	BC-B/Goud(Sl.No.-4)	MBA (Day)/2	Renewal 9515989618	Day Scholar(DS)	Bank Account Confirmed By District Officer. 37494553050 SBIN0016434	NO T-wallet Account	Sent to Treasury
48	202108619111.0	P PRANITHA	P THIRUPATHAIAH	AP,1540119254, 2015,R	Female	BC B/Padmasali(Sl.No.-17)	MCA/2	Renewal 9676735050	Day Scholar(DS)	Bank Account Confirmed By District Officer. 35271143257 SBIN0006222	NO T-wallet Account	Sent to Treasury
49	202108748847.0	POGADAPULA SRAVANI	POGADAPULA SATYANARAYANA MURTHY	AP,1330125586, 2013,R	Female	BC-D/Munnurukapu	MCA/3	Renewal 9948211131	Day Scholar(DS)	Bank Account Confirmed By District Officer. 35389281171 SBIN0020293	NO T-wallet Account	Sent to Treasury
50	202111488272.0	PADAMATI SOWMYA	PADAMATI VINAY KUMAR	AP,1528105843, 2015,R	Female	BC-D/Veerashaiva Lingayat / Lingabalija	MCA/2	Renewal 9381979593	Day Scholar(DS)	Bank Account Confirmed By District Officer. 40049515857 SBIN0011078	NO T-wallet Account	Sent to Treasury
51	202107450251.0	NALLAGONDA AKHILA	NALLAGONDA RAMULU	AP,1426108473, 2014,R	Female	BC-D/Munnurukapu(telangana)(Sl.No.-20)	MCA/3	Renewal 7569634211	Day Scholar(DS)	Bank Account Confirmed By District Officer. 33980339214 SBIN0020763	NO T-wallet Account	Sent to Treasury
52	202111509808.0	MUGGULLA YASHODA DEVI	MUGGULLA SURYABHASKARAO	AP,1403117967, 2014,R	Female	BC B/Padmasali(Sl.No.-17)	MCA/2	Renewal 9951040986	Day Scholar(DS)	Bank Account Confirmed By District Officer. 514810003387 BARBOYEDITH	NO T-wallet Account	Sent to Treasury
53	202108378989.0	KOMPELLY LKITHA	KOMPELLY RAMMURTHY	AP,1526115410, 2015,R	Female	BC-B/Goud(Sl.No.-4)	MCA/2	Renewal 9381039808	Day Scholar(DS)	Bank Account Confirmed By District Officer. 23272235000466 TSAB0023027	NO T-wallet Account	Sent to Treasury
54	202106004281.0	GUNDEBOINA SWATHI	GUNDEBOINA ACHIAH	AP,1327111419, 2013,R	Female	BC-D/Yadava(Sl.No.-33)	MCA/3	Renewal 9989070927	Day Scholar(DS)	Bank Account Confirmed By District Officer. 566902010013438 UBIN0556696	NO T-wallet Account	Sent to Treasury
55	202107340858.0	DUBBAKA JYOTHI	DUBBAKA SRINIVAS	AP,1428153057, 2014,R	Female	BC-D/Mudiraj-Mutras-Tenugollu	MCA/3	Renewal 9866189827	Day Scholar(DS)	Bank Account Confirmed By District Officer. 288710100012659 UBIN0828874	NO T-wallet Account	Sent to Treasury
56	202107463845.0	DONGARI DIVYA	DONGARI SOMAIAH	AP,1430105280, 2014,R	Female	BC-B/Perika Baliija(Sl.No.-15)	MCA/3	Renewal 9959413770	Day Scholar(DS)	Bank Account Confirmed By District Officer. 214610100026670 UBIN0821462	NO T-wallet Account	Sent to Treasury
57	202107452348.0	DODLA LKITHA	DODLA MALLAIAH	AP,1428108680, 2014,R	Female	BC B/Salivahana(Sl.No.-8)	MCA/3	Renewal 7386794568	Day Scholar(DS)	Bank Account Confirmed By District Officer. 62371055376 SBIN0020099	NO T-wallet Account	Sent to Treasury
58	202108648559.0	DODDA TEJASWINI	DODDA NAGESWAR RAO	AP,1528108549, 2015,R	Female	BC-D/Yadava (Golla)	MCA/2	Renewal 8688569751	Day Scholar(DS)	Bank Account Confirmed By District Officer. 105510100143719 UBIN0810550	NO T-wallet Account	Sent to Treasury
59	202107558695.0	DEVULAPALLY RUCHITHA	DEVULAPALLY RAVIKUMAR	AP,1432126250, 2014,R	Female	BC B/Padmasali(Sl.No.-17)	MCA/3	Renewal 6305170239	Day Scholar(DS)	Bank Account Confirmed By District Officer. 62485147825 SBIN0021559	NO T-wallet Account	Sent to Treasury
60	202107436526.0	CHINTHAPALLY SWATHI	RAGHURAMULU GOUD	AP,1440117597, 2014,R	Female	BC-D/Bhatraju(Sl.No.-4)	MCA/3	Renewal 9398305802	Day Scholar(DS)	Bank Account Confirmed By District Officer. 62488663733 SBIN0021348	NO T-wallet Account	Sent to Treasury
61	202107582792.0	A S HARITHA	A SRINIVAS	AP,1402117065, 2014,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari-Kanchari- Vadla or Vadra or Vadrangi and Silpisi)- Viswakarma	MBA (Day)/2	Renewal 7093192696	Day Scholar(DS)	Bank Account Confirmed By District Officer. 40049130810 SBIN0003609	NO T-wallet Account	Sent to Treasury
62	202108733557.0	PINNAMSHETTY KAVYA SRI	PINNAMSHETTY GANGADHAR	AP,1534100541, 2015,R	Female	BC B/Padmasali(Sl.No.-17)	MCA/2	Renewal 9912642693	Day Scholar(DS)	Bank Account Confirmed By District Officer. 520101049742716 UBIN0912620	NO T-wallet Account	Sent to Treasury
63	202108553191.0	VADLA JAMUNA	VADLA KISTAIAH	AP,1529120407, 2015,R	Female	BC B/Vadla(Sl.No.-21)	MCA/2	Renewal 9014224993	Day Scholar(DS)	Bank Account Confirmed By District Officer. 62438009889 SBIN0021539	NO T-wallet Account	Sent to Treasury

64	202108361039.0	MARRI RAVEENA	MARRI RAJUREDDY	AP,1534115596,2015,R	Female	BC-B/Perika(SI.No.-15)	MCA/2	Renewal 6309294738	Day Scholar(DS)	49710100065882 UBIN0804975 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
65	202107700322.0	GADILA SNEHA	GADILA YAKAIAH	AP,1431132442,2014,R	Female	BC-B/Goud(SI.No.-4)	MCA/2	Renewal 6301089010	Day Scholar(DS)	40083221492 SBIN0007109 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
66	202107214897.0	THAKUR PREETHI	THAKUR SANTOSHVAR SINGH	AP,1436105523,2014,R	Female	BC-B/Bondilli(SI.No.-24)	MCA/2	Renewal 7093929464	Day Scholar(DS)	39962541878 SBIN0040227 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
67	202107438674.0	KALPAGURI SWETHA	KALPAGURI YADAGIRI	AP,1428108887,2014,R	Female	BC-B/Padmasali (Sali-Salivan-Pattusali-Senapathulu-	MCA/3	Renewal 9866258921	Day Scholar(DS)	33906503285 SBIN0006632 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
68	202109551452.0	GOKA PRAVALIKA	GOKA EKAMBRAM	AP,1431107977,2014,R	Female	BC-B/Padmasali (Sali-Salivan-Pattusali-Senapathulu-	MCA/3	Renewal 8897972660	Day Scholar(DS)	71201000019542 IOBA0000712 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
69	202107168984.0	VUGGAPALLI SWATHI	VUGGAPALLI VENKATAIAH	AP,1427103769,2014,R	Female	BC-D/Yadava (Golla)	MCA/3	Renewal 7569118993	Day Scholar(DS)	62311259869 SBIN0021610 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
70	202107593587.0	BINGI AMANI	BINGI KESHAVANATH	AP,1434135417,2014,R	Female	BC-B/Padmasali (Sali-Salivan-Pattusali-Senapathulu-	MCA/3	Renewal 7036530519	Day Scholar(DS)	38695473225 SBIN0020145 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
71	202105820622.0	JAVANGULA AKHILA	JAVANGULA VENKATA SIVARAMAKRISHNA	AP,1328100172,2013,R	Female	BC-D/Kalavanthula(SI.No.-14)	MCA/3	Renewal 9000344575	Day Scholar(DS)	31420100004794 BARB05ANGAR Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
72	202105809633.0	BAMINI SWARNA DEVI	BAMINI ANJANEYULU	AP,1337143288,2013,R	Female	BC-B/Padmasali (Sali-Salivan-Pattusali-Senapathulu-	MCA/3	Renewal 9603808075	Day Scholar(DS)	62412450054 CBIN0284838 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
73	202110079239.0	KUMMARI SABITHA	KUMMARI NARSIMULU	AP,1437130386,2014,R	Female	BC-B/Kummarra(SI.No.-8)	MCA/3	Renewal 8074523350	Day Scholar(DS)	62318281071 SBIN0020544 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

TOTAL REGISTER STUDENT DETAILS REPORT OF												
Department: EBC AND ACADEMIC YEAR:2021-22												
S.No	ApplicationId	ApplicantName	FatherName	SSC Details	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
				(SSC-Board/Exam-No/Pass-Year/Pass-Type)								
1	2	3	4	5	6	7	8	9	10	11	12	
1	#####	KOMSANI MEGHANA	KOMSANI HANMAREDDY	AP,1628125414,2016,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 8328164120	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sanctioned and Pending for Release of Amount
2	#####	MALGARI NEELIMA	MALGARI SUDARSHAN REDDY	AP,1637133262,2016,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 7093356121	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sanctioned and Pending for Release of Amount
3	#####	BANDARI SRIYA REDDY	BANDARI SRINIVAS REDDY	AP,1637115395,2016,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 9848682586	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sanctioned and Pending for Release of Amount
4	#####	BADRIGARI ASHRITHA REDDY	B SRIDEEP REDDY	AP,1637116001,2016,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 9701390719	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sanctioned and Pending for Release of Amount
5	#####	TEKULAPALLY ANUSHA	TEKULAPALLY GANGADHAR	AP,1629126848,2016,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 6303494230	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sanctioned and Pending for Release of Amount
6	#####	PEDDIREDDY BHARGAVI	PEDDIREDDY SHANKAR REDDY	AP,1636130184,2016,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 8801108918	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sanctioned and Pending for Release of Amount
7	#####	PULIGARI AKSHITHA	LATE PULIGARI DAYAKAR REDDY	AP,1537144377,2015,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 8309652243	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction
8	#####	R AVULA	R NARSIMHA	AP,0936140695,	Female	EBC(OTHERS)/Others	MCA/2	Renewal 9705687946	Day Scholar(DS)		NO T-wallet Account	Sent to Treasury

9	#####	SOWMYA REDDY	REDDY	2009,R	Female	hers	MBA (Day)/2	Renewal 6303741288	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	Account	Sent to Treasury
9	#####	KAKITA JAHNAVI	KA KITA SRINIVASA RAO	AP,1503123401,2015,R	Female	EBC(OTHERS)/Others	MBA (Day)/2	Renewal 8106001503	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
10	#####	ANKIREDDY SOWMYA REDDY	ANKIREDDY RAMANA REDDY	AP,1335109444,2013,R	Female	EBC(OTHERS)/Others	MCA/3	Renewal 6304137164	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
11	#####	MUKKAVALLI SAIVENKATA SHESHABHANUL AKSHMI	MUKKAVALLI SOMAYAJULU	AP,1537110341,2015,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 9553924631	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
12	#####	GANGANNAGARI ALEKHYA	GANGANNAGARI SRINIVAS REDDY	AP,1528128703,2015,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 7396896377	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
13	#####	JULOORI BHAVANI	JULOORI BALASWAMY	AP,1440119124,2014,R	Female	EBC(OTHERS)/Others	MCA/3	Renewal 9346433089	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
14	#####	SAMA JYOTHI	SAMA VENKATREDDY	AP,1427104995,2014,R	Female	EBC(OTHERS)/Others	MCA/3	Renewal 9182354705	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
15	#####	ANGERI SHARADA	ANGERI ANJI REDDY	AP,1336130007,2013,R	Female	EBC(OTHERS)/Others	MCA/3	Renewal 9963714068	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
16	#####	ARAVA LAKSHMI SAI PRASANNA	ARAVA RAMAKRISHNA	AP,1436137912,2014,R	Female	EBC(LISTED)/Kap u	MCA/3	Renewal 7981777872	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
17	#####	DEMI ANITHA	DEMI BALRAJ REDDY	AP,1529120019,2015,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 9515713266	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
18	#####	PEESARI NAVYA	PEESARI VENKATREDDY	AP,1426126318,2014,R	Female	EBC(OTHERS)/Others	MCA/3	Renewal 9704546509	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
19	#####	KALAVALA SAISUMA	KALAVALA RAVINDER REDDY	AP,1534117877,2015,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

TOTAL REGISTER STUDENT DETAILS REPORT OF													
Department: Minority AND ACADEMIC YEAR:2021-22													
S.No	ApplicationId	ApplicantName	FatherName	SSC Details		Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
				(SSC-Board/Exam-No/Pass-Year/Pass-Type)									
1	2	3	4	5	6	7	8	9	10	11	12		
1	202111900515.0	MAHER AKRAMUDDIN	SYED AKRAMUDDIN	AP,8102873,2016,cbse		Female	OC(Muslim)/OC(Muslim)	MBA (Day)/1	Fresher 8886927867	Day Scholar(DS)	84010100089518 UBIN0829544 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
2	202110321540.0	SUMAIYA TABASSUM	SADIQ BAIG	AP,1603102102,2016,R		Female	OC(Muslim)/OC(Muslim)	MBA (Day)/1	Fresher 9100508465	Day Scholar(DS)	862810110013122 BKID0008628 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
3	202109603729.0	CHINCHALAM CHRISTEENA	CHINCHALAM EMMANUEL	AP,1636136508,2016,R		Female	BC-C/Dalit Christian	MBA (Day)/1	Fresher 6303832853	Day Scholar(DS)	62197589699 SBIN0020464 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
4	202109242570.0	RABIYA NOOREEN	MOHAMMED ABDUL RAFI	AP,1502120344,2015,R		Female	BC-E/Shaikh/Sheikh	MBA (Day)/1	Fresher 7330902923	Day Scholar(DS)	35943132061 SBIN0005322 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
5	202111901684.0	SYEDA HAFSA MANSOOR SHAH	SYED MANSOOR SHAH	AP,8101694,2014,cbse		Female	OC(Muslim)/OC(Muslim)	MBA (Day)/1	Fresher 8179661227	Day Scholar(DS)	554002010018538 UBIN0555401 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
6	202110139563.0	PALGUCHERUVU JERUSA RANI	PALGUCHERUVU SWARNA KUMAR	AP,1502112888,2015,R		Female	BC-C/Dalit Christian	MBA (Day)/2	Fresher 6281441537	Day Scholar(DS)	5206397531 CBIN0283837 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
7	202111906013.0	SAYYEDA KAIF	SYED MOIZ	AP,1602120122,		Female	OC(Muslim)/OC(Muslim)	MBA (Day)/1	Fresher 9246444676	Day Scholar(DS)	848360935 IDIB000K092	NO T-wallet Account	Sent to Treasury

Sl. No.	Registration No.	Name	Parent Name	Year	Gender	Religion	Category	Level	Stream	Bank Account	Account Status	Remarks
8	202109550557.0	RANA SABA	MOHAMMED IQBALUDDIN	2016,R	Female	Muslim	MCA/1	Fresher	Day Scholar(DS)	Bank Account Confirmed By District Officer.	Account	Sent to Treasury
								8328340564		12601010095139	NO T-wallet Account	
										UBIN0812609		
										Bank Account Confirmed By District Officer.		
9	202109667795.0	ASRA FATIMA	LATE MD SARDAR AHMED	2015,R	Female	Muslim	MBA (Day)/1	Fresher	Day Scholar(DS)	Bank Account Confirmed By District Officer.	Account	Sent to Treasury
								8247752491		83510100058040	NO T-wallet Account	
										UBIN0808351		
										Bank Account Confirmed By District Officer.		
10	202111805807.0	ALLAM REMI UTTEJITHA	ALLAM SUDHAKAR REDDY	2015,R	Female	OC(Christian)/OC(Christian)	MCA/1	Fresher	Day Scholar(DS)	Bank Account Confirmed By District Officer.	Account	Sanctioned and Pending for Release of Amount
								7287887025		9947000100019410	NO T-wallet Account	
										PUN80994700		
										Bank Account Confirmed By District Officer.		
11	202110084615.0	ADULAPARTHI PRANUTHI	ADULAPARTHI DEVADAS	2016,R	Female	BC-C/Dalit Christian	MCA/1	Fresher	Day Scholar(DS)	Bank Account Confirmed By District Officer.	Account	Sent to Treasury
								6304726796		147910100255351	NO T-wallet Account	
										UBIN0814792		
										Bank Account Confirmed By District Officer.		
12	202110304354.0	ASHRAF SAMREEN	ABDUL GAFOOR	2016,R	Female	BC-E/Shaikh/Sheikh	MBA (Day)/1	Fresher	Day Scholar(DS)	Bank Account Confirmed By District Officer.	Account	Sent to Treasury
								9133520398		120510100005145	NO T-wallet Account	
										UBIN0812056		
										Bank Account Confirmed By District Officer.		
13	202111931955.0	P SHARON WILLIAMS	P RATAN KUMAR	2016,R	Female	BC-C/Dalit Christian	MBA (Day)/1	Fresher	Day Scholar(DS)	Bank Account Confirmed By District Officer.	Account	Sent to Treasury
								9440636170		141610100063769	NO T-wallet Account	
										UBIN0814164		
										Bank Account Confirmed By District Officer.		
14	202112021718.0	POTHI REDDY MARY DEEPIKA	POTHI REDDY PRAKASH REDDY	2015,R	Female	OC(Christian)/OC(Christian)	MBA (Day)/1	Fresher	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	Account	PROCESSING(Application Pending at College)
								9010348656		37821823847	NO T-wallet Account	
										SBIN0017761		
										Bank Account Confirmed By District Officer.		
15	202111807852.0	SANA FAROOQUI	MOHAMMED ZAINULABIDEEN FAROOQUI	2016,R	Female	BC-E/Shaikh/Sheikh	MBA (Day)/1	Fresher	Day Scholar(DS)	Bank Account Confirmed By District Officer.	Account	Sent to Treasury
								7095629048		62194521882	NO T-wallet Account	
										SBIN0021486		
										Bank Account Confirmed By District Officer.		
16	202109837254.0	IRAM TAJ	MD TAJUDDIN ARIF	2016,R	Female	BC-E/Shaikh/Sheikh	MCA/1	Fresher	Day Scholar(DS)	Bank Account Confirmed By District Officer.	Account	Sent to Treasury
								8639710976		34186886560	NO T-wallet Account	
										SBIN0005322		
										Bank Account Confirmed By District Officer.		
17	202109755655.0	KOTHAPALLI RACHEL JYOTHI	K SAMSON	2016,R	Female	BC-C/Dalit Christian	MCA/1	Fresher	Day Scholar(DS)	Bank Account Confirmed By District Officer.	Account	Sent to Treasury
								9989489243		125510100092619	NO T-wallet Account	
										UBIN0812552		
										Bank Account Confirmed By District Officer.		
18	202108686115.0	B SAMEERA	B SAMUEL	2014,R	Female	BC-C/Dalit Christian	MCA/1	Fresher	Day Scholar(DS)	Bank Account Confirmed By District Officer.	Account	Sent to Treasury
								7893430838		30442010135968	NO T-wallet Account	
										CNR80013044		
										Bank Account Confirmed By District Officer.		
19	202110428974.0	SUMAYYA TAZEEN	SYED ABDUL WAHEED	2016,R	Female	OC(Muslim)/OC(Muslim)	MBA (Day)/1	Fresher	Day Scholar(DS)	Bank Account Confirmed By District Officer.	Account	Sent to Treasury
								9553973624		3697645966	NO T-wallet Account	
										CBIN0281475		
										Bank Account Confirmed By District Officer.		
20	202109854075.0	ARSHIYA MOIN	GULAM NABI	2016,R	Female	BC-E/Shaikh/Sheikh	MBA (Day)/1	Fresher	Day Scholar(DS)	Bank Account Confirmed By District Officer.	Account	Sent to Treasury
								9652726786		62362721815	NO T-wallet Account	
										SBIN0020124		
										Bank Account Confirmed By District Officer.		
21	202105537121.0	ZEBA IMTIYAZ	MD ANWAR	2013,R	Female	OC(Muslim)/OC(Muslim)	MBA (Day)/2	Renewal	Day Scholar(DS)	Bank Account Confirmed By District Officer.	Account	Sent to Treasury
								8499922480		30478160569	NO T-wallet Account	
										SBIN0005094		
										Bank Account Confirmed By District Officer.		
22	202105539856.0	MAILARAM SHARON	MAILARAM SRI RAMULU	2013,R	Female	BC-C/Dalit Christian	MCA/2	Renewal	Day Scholar(DS)	Bank Account Confirmed By District Officer.	Account	Sent to Treasury
								7032100453		863510110011986	NO T-wallet Account	
										BKID0008635		
										Bank Account Confirmed By District Officer.		
23	202107205796.0	MAHERA JABEEN	MOHD AZHAR AFZAL	2012,R	Female	BC-E/Shaikh/Sheikh	MCA/2	Renewal	Day Scholar(DS)	Bank Account Confirmed By District Officer.	Account	Sent to Treasury
								8106777806		1622108000559	NO T-wallet Account	
										CNR80001622		
										Bank Account Confirmed By District Officer.		
24	202111623213.0	HABEEB UNNISA BEGUM	SYED ASHRAF ALI	2015,R	Female	OC(Muslim)/OC(Muslim)	MCA/2	Renewal	Day Scholar(DS)	Bank Account Confirmed By District Officer.	Account	Sent to Treasury
								8639771637		3189393957	NO T-wallet Account	
										CBIN0282389		
										Bank Account Confirmed By District Officer.		
25	202110224198.0	AMREEN BEGUM	MOHAMMED QUTUBUDDIN ANSARI	2015,R	Female	BC-E/Shaikh/Sheikh	MBA (Day)/2	Renewal	Day Scholar(DS)	Bank Account Confirmed By District Officer.	Account	Sent to Treasury
								8247092558		29920100022715	NO T-wallet Account	
										BARBOMEHDIP		
										Bank Account Confirmed By District Officer.		
26	202111583307.0	SAFA ROOHI	MOHD ASFUDDIN ISHTIAQ	2012,R	Female	BC-E/Shaikh/Sheikh	MBA (Day)/2	Renewal	Day Scholar(DS)	Bank Account Confirmed By District Officer.	Account	Sent to Treasury
								7337557920		80980100007044	NO T-wallet Account	
										BAR80VJBUND		
										Bank Account Confirmed By District Officer.		
27	202111553114.0	JUVERIA SHAMS	MOHAMMED SHAMSUDDIN	2012,R	Female	BC-E/Shaikh/Sheikh	MBA (Day)/2	Renewal	Day Scholar(DS)	Bank Account Confirmed By District Officer.	Account	Sent to Treasury
								8688067394		62421698754	NO T-wallet Account	
										SBIN0008027		
										Bank Account Confirmed By District Officer.		
										122910100064838		

28	202108399546.0	ALLAM MARY NIVEDITHA	ALLAM JAYAPAL REDDY	AP,1534131402, 2015,R	Female	OC(Christian)/OC (Christian)	MBA (Day)/2	9100869091	Day Scholar(DS)	UBIN0812293 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
29	202107321977.0	SHAIK HEENA KAUSER	MD FAZALULLAH	AP,1237109707, 2012,R	Female	BC-E/Shaik/ Sheikh	MBA (Day)/2	Renewal 8801278895	Day Scholar(DS)	39982174346 SBIN0021463 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
30	202109212056.0	NISHAT MUBEEN	MOHD AYUB	AP,1501112017, 2015,R	Female	BC-E/Shaik/ Sheikh	MBA (Day)/2	Renewal 9849888630	Day Scholar(DS)	143110100038879 UBIN0805301 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

Website : www.stannscollegehyd.com
E-mail : stann_college@yahoo.co.in

Phone : 040-23513020



ST. ANN'S COLLEGE FOR WOMEN

(Autonomous)

Affiliated to Osmania University

Accredited A+ Grade by NAAC (3rd Cycle), College with Potential for Excellence by UGC
ISO 9001 : 2015 ISO 14001 : 2015

Santoshnagar colony, Mehdipatnam, Hyderabad - 500 028.

Lr. No50/St. ACW/2022

Date: 08/03/2022

To

The Head
Higher Education Programme
Samarthanam Trust for the Disabled

Sub: Gratitude Letter for Financial Assistance

Respected Madam/Sir

Thank you for extending your helping hand towards the betterment of specially-abled children throughout the country.

I would like to thank you for your generous funding. Our fourteen students have received scholarship an amount of 140,230.00 from Samarthanam Trust for the Disabled in our college account (Account no 520101013724025) on March 2nd, 2022.

We thank you for your generosity in funding the scholarship to the economically challenged and differently abled students. We are very grateful for your assistance and considering our institution with the funding. We would happy to be associated with you in the future again.

We acknowledge your kind support.

Thanking you.

Yours faithfully


Dr. Sr. P. Amrutha

PRINCIPAL

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

Samarthanam NGO scholarship -List of students 2021-22

1	Bhavani Kedia	Multiple disability	407141685497	21-7-65, Khokar wadi, Ghansi Bazar, Charminar, Hyderabad, Telangana - 500002	BA II YEAR	10,000	10000	Pay to college account
2	Chikkala Venkata Sravani	Speech & Hearing impaired	750667687747	9-4-84/112/2, Nanal Nagar, Kakatiya Nagar, Golconda, Hyderabad- 500008	B.COM, II Year	10,000	10000	Pay to college account
3	U Sai Santoshi Shravani	Visually Impaired	691886631948	10-4-A/87/4, Addagutta, East Marredpally, Secunderabad-500026	BA II YEAR	10,000	10000	Pay to college account
4	Rajeshwari Singh	Economically Challenged (Orphan)	260373949079	13-2-278, Dhoolpet, Jali Hanuman, Asif Nagar, Hyderabad. 500006	B.A III Year	10,000	10000	Pay to college account
5	Tamma. Akhilandeswari	Locomotor Disability	834038565104	88/c GPRA campus, Indira Nagar , Gachibowli Hyderabad AP, 500032	B.COM, II Year	5035	5035	Pay to college account
6	P.R.Akshara Sheetal	Locomotor Disability	332882103923	C3-523,Huda Colony,Chandanagar,K.V.Ran gareddy, Telangana-500050	BSc -II Year	11195	10000	Pay to college account


Principal
St. Ann's College For Women
(Autonomous)
Mehdipatnam, Hyderabad-28

7	Amatul Sami Juve	Hearing impaired	503585551902	13-6-825/A/30, Moghal Nagar, Ring Road, Asif Nagar, Karwar sahu, Hyderabad, Telangana 500006	M.SC II year	10,000	10000	Pay to college account
8	Juluru Nikhitha	Economically challenged	878120631075	3-313/7, Tirumala Hills, Road No.4, VTC: Meerpet, Saroornagar, K.V.Rangareddy, Telangana 500097	BBA II year	10,000	10000	Pay to college account
9	Sriram Vaishnavi	Economically challenged	558159695314	1-11-45, Budwel Railway Station, Budwel, Gagan pahad, Rangareddy -500052	MCA - II Year	10,000	10000	Pay to college account
10	Goswamy Akanksha	Economically challenged	911303875536	6-74/1/2, Bhagath galli, Medak, Patancheru, Telangana-502319	MCA - II Year	10,000	10000	Pay to college account
11	Shaik khalida mastana	Economically challenged	593005342141	Rajavolu, A.S.Peta mandalam, Atmakur, Nellore, 524322	BSC II Year	15000	10000	Pay to college account
12	Kothapally Divya	Economically challenged	336007201003	12-2-500/21, Ground Floor, Gudimalkapur, Mehdiapatnam, VTC: Asifnagar, Humayunnagar, Telangana - 500028	B.COM II Year	15000	10000	Pay to college account
13	Amatul Baseer Sa	Speech & hearing impaired	925437799039	13-6-825/A/30, Moghal Nagar, Ring Road, Asif Nagar, Karwar sahu, Hyderabad, Telangana	BSc - II Year	15000	10000	Pay to college account
14	Chowtakuri Sharanya	Economically challenged	750667687747	1-41/1, 2nd Ward, Near Mini water tank, Patancheru mandal, Chinnakanjerla, Peddakanjarla, Medak, Telangana-502319	B.Sc. II Year	11000	10000	Pay to college account

Principal

St. Ann's College For Women
(Autonomous)
Mehdiapatnam, Hyderabad-28

Student Undertaking

(The Applicant needs to sign on all pages)

I, Ms. MEHNAAZ FATIMA

Program: MICROBIOLOGY [M.C.Z.] 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

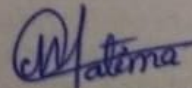
on this the 20th (Day), of September (Month) 2018 (Year), the following:-

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:

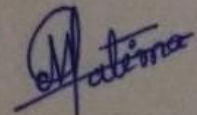


Name (In Capitals): MEHNAAZ FATIMA

*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:




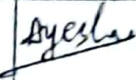



26.07.19	ATM CASH 92071 42ND CD MANIKONDA	HY	10023.60
02.08.19	NEFT AX1B192144522484 UT1B0000008 REDDYS		
11.08.19	ATM CASH 92222 MANIKONDA	ME	3000.00
25.09.19	INTEREST CREDIT		
01.10.19	NEFT AX1B192743718024 UT1B0000008		


Dr Reddys Founda

10.10.19	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
 Mehdiapatnam, 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