

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 (2022-2023)

S.NO	The following students have been sanctioned concession in the payment of tuition fees for the academic year 2022 – 2023	
	Name of the scheme	No. of students
1	E C B	50
2	RCM /Minority Welfare	62
3	Sports Students	21
4	Disabled	0
	TOTAL	133


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 2022-2023

Mudam
h2

R.C.M

S.NO	HALL TICKET NO	NAME OF THE STUDENT	COURSE	YEAR	FULL AMOUNT	CONCESSION	CATEGORY	SIGN
1	120420538002	G DIVYA	MSDS	3	46500	15000	RCM	<i>Divya</i>
2	120421684026	T RISHIKA	BBA	2	26500	10000	RCM	<i>Rishika</i>
3	120421539020	HAVEELA M	MSDS	2	25500	10000	RCM	<i>Haveela</i>
4	120421402041	PRIYANKA TEENA	BCOMCS	2	26500	13000	RCM	<i>Priyanka</i>
10	120421402061	SHAILEY PARIMALA	BCOMCS	2	26500	6000	RCM	<i>Shailey</i>
11	120421402062	SHEON PRAMIDA RAJ	BCOMCS	2	26500	6000	RCM	<i>Sheon</i>
12	120421539004	SNEHANJALI	MSDS	2	25500	10000	RCM	<i>Snehanjali</i>
13	120420407009	SANJANA JOSEPH	BCOM HON	3	27000	5000	RCM	<i>Sanjana</i>
14	120421146051	AROKIA MARY MARTIN	JLP	2	15500	6000	RCM	<i>Arokiya</i>
15	120421539020	HAVEELA M	MSDS	2	21000	6000	RCM	<i>Haveela</i>
16	120419130020	CAROLINE	PEP	3	15,700	15,700	RCM	<i>Caroline</i>
17	120421402043	AJ ANJELINA	BCOM CS	2	25000	6000	RCM	<i>Aj</i>
18	21402001	MARIA DEEPA	COMP	2	25,000	6,000	RCM	<i>Maria</i>
20	120422263015	LEEMA MARY	PLP	1	15000	8000	RCM	<i>Leema</i>
21	120422146029	SHIRLEY	JLP	1	16,000	5,000	RCM	<i>Shirley</i>
22	120422684015	Y RAKSHITHA	BBA	1	26,000	5,000	RCM	<i>Y.R.</i>
23	120421808009	MAHIMA	BPM	2	25,000	6,000	RCM	<i>Mahima</i>
24	120422808057	FOUSTINA MARY	BPM	1	25,000	4,000	RCM	<i>Foustina</i>
25	120422539005	KANDULA SREEJA	MSDS	1	21,500	5,000	RCM	<i>Kandula</i>
26	120422539020	MANASA	MSDS	1	21,500	5,000	RCM	<i>Manasa</i>
27	120422146006	JANE MARIA	JLP	1	15,000	4,000	RCM	<i>Jane</i>
28	120420464016	V BALA ASRITHA	NCZ	3	21,000	5,000	RCM	<i>V.B.A</i>
29	120420539001	YESVESWANI	MSDS	3	21,000	5,000	RCM	<i>Yesveswani</i>
30	120420684025	ANHINAYA SWETHA	BBA	3	25,000	6,000	RCM	<i>Anhinaya</i>
31	120421402018	MARIA SHARON	BCOM CS	2	25,000	4,000	RCM	<i>Maria</i>

32	120421129010	ANJALI PRINCESS	HEP	2	15,500	5,000	RCM
33	120420464012	G SRUJITHA	NCZ	3	21,000	5,000	RCM
34	120420464007	S AROGYA SNEHA	NCZ	3	21,000	6,000	RCM
35	120419130020	CAROLINE	PEP	3	18,000	5,000	RCM
36	20146005	SNEHA	JLP	3	16,000	5,000	RCM
37	120420464004	P ASRITHA	NCZ	3	21,000	5,000	RCM
38	120421402051	MARIA PRIYANKA	BCOM CS	3	25,000	11,500	RCM
39	120422445010	KENNEDY REENA	BZC	1	14000	5000	RCM
					741200	224200	

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

FEE CONCESSION -2022-2023

MUSLIM

S.NO	HALL TICKET	NAME OF THE	COURSE	YEAR	FULL AMOUNT	CONCESSION	CATEGORY
1	120421404013	FAHEEN UNNI	VOC	2	20500	6000	MUSLIM
2	120421458024	SYEDA AQSA	MCB	2	36500	3000	MUSLIM
3	120420402016	ZAHEER UDDI	BCOMCS	3	26500	3000	MUSLIM
4	120420111030	ASNA	EPP	3	18000	5000	MUSLIM
5	120420478030	FIZA FATIMA	GCZ	3	20500	1000	MUSLIM
6	120420474050	SUMAYYA AN	MECS	3	19,000	1,000	MUSLIM
7	120421467066	AYESHA SIDD	MSCS	2	19,000	3,000	MUSLIM
8	120421404013	FAHEEN UNNI	VOC	2	17,000	4,500	MUSLIM
9	120420684014	JAVERIA EAJI	BBA	3	25,000	1,500	MUSLIM
10	120420464006	KHADIIJA MAJ	NCZ	3	21,000	3000	MUSLIM
11	#####	AYESHA UNNIS	VOC	2	16000	2000	MUSLIM
12	120420464036	ALINA	NCZ	3	21000	1500	MUSLIM
13	120420424047	AFSHAN JABEEN	IFA	3	26500	1500	MUSLIM
14	120420468045	RUQIA FARIMA	MPCS	3	19000	1500	MUSLIM
15	120421684023	TAZMEEN FATIM	BBA	2	25000	3000	MUSLIM
16	120420146049	FIZA KHAN	JLP	3	15500	1000	MUSLIM
17	120421459019	INAYA FATIMA K	GCM	2	18000	2000	MUSLIM
18	120420467090	HAFSA SIDDIQU	MSCS	3	19000	2000	MUSLIM
19	120420468009	SADIA KAUSER	MPCS	3	19000	2000	MUSLIM
20	120420468008	SANIA KAUSER	MPCS	3	19000	2000	MUSLIM
21	120422478009	NOORAIN BEGUM	GCZ	1	17000	500	MUSLIM
22	120422130038	SYEDA ASFIYA	PEP	1	15000	500	MUSLIM
23	120422445	SOHA SULTANA	BZC	1	14000	5000	MUSLIM

467000

55500

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

FEE CONCESSION -2022-2023								
SPORTS								
S.NO	HALL TICKET NO	NAME OF THE STUDENT	COURSE	YEAR	FULL	CONCESSION	CATEGOR	SIGN
1	120422684058	IKSHITHA K	BBA	1	29,000	21,750	SPORTS	ikshitha
2	120422130040	SHREEYA	PEP	1	21,000	21,000	SPORTS	shreeya
3	120421263008	MEGHNA REDDY	PLP	2	34,750	34,750	SPORTS	Meghna
4	120420404020	REHANA ZABEEN	VOC	2	20,500	14,500	SPORTS	Rehana
5	120420467005	RAKSHITHA	MSCS	3	22,500	7,875	SPORTS	Rakshitha
6	120420156028	PADMA SRI	HPP	3	19,000	14,250	SPORTS	Padma
7	120420129011	SRAVYA	HEP	3	18,000	8,500	SPORTS	Shravya
8	120420111027	SAHER IBRAHIM	EPP	3	19,000	3,750	SPORTS	Saher
9	120420404020	REHANA ZABEEN	voc	2	16,000	11,000	SPORTS	Rehana
10	120422130040	SHREEYA	PEP	1	15000	15000	SPORTS	Shreeya
11	120420129011	SRAVYA	HEP	3	15500	10000	SPORTS	Shravya
12	120420156028	PADMA SRI	HPP	3	15500	10500	SPORTS	Padma
13	120420111017	KAVYA SRI	EPP	3	15500	5000	SPORTS	Kavya
14	120420156003	MONISHA	HPP	3	15500	5000	SPORTS	Monisha
15	120420146022	SREYA	JLP	3	15500	4000	SPORTS	Sreya
16	120420404028	GAYATHRI	VOC	3	16000	5000	SPORTS	Gayatri
17	120420468025	KUSHI	MPCS	3	19000	6000	SPORTS	Kushi
18	120421474037	NASREEN	EPP	2	19000	8000	SPORTS	Nasreen
19	120420111010	ASRUHA	EPP	3	15500	5000	SPORTS	Asruha
20	120420467005	RAKSHITHA	MSCS	3	19000	16000	SPORTS	Rakshitha
21	120422684058	IKSHITHA K	BBA	1	25000	15000	SPORTS	ikshitha
					405,750	241,875		
	Total							0

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

Fee Concessions for the year 2022-2023

ECONOMICALLY BACKWARD

S.NO	HALL TICKET NO	NAME OF THE STUDENT	COURSE	YEAR	FULL AMOUNT	CONCESSION	CATEGORY	SIGN
1	120420539002	R SWATHI	MSDS	3	46,500	20,000	ECB	Swathi
2	120421808013	R VANI	BPM	2	52,000	15,000	ECB	Vani
3	120420402102	SNEHA PRIYA	BCOMCS	3	26,500	1,500	ECB	Sneha
4	120421474011	REKHA	MECS	2	22,500	2,000	ECB	Rekha
5	120421808007	AMRITHA KAMBLE	BPM	2	27,000	10,000	ECB	Amritha
6	120419402051	PADMASRI	BCOMCS	2	26500	3000	ECB	Padmasri
7	120420424052	TANISHA	BCOMCS	3	26,500	3,000	ECB	Tanisha
8	120420458013	NEHA VARMA	MCB	3	20,500	5,000	ECB	Neha
9	120420538027	S JAHNAVI	BCOM ANAL	3	26,000	26,000	ECB	Jahnavi
10	120421467090	SAI TARUNI	MSCS	2	22,500	500	ECB	Taruni
11	120420402102	B SNEHA PRIYA	BCOM CS	3	25,000	5,000	ECB	Sneha Priya
12	120420402086	DASARI MOUNIKA	BCOM CS	3	25,000	2,000	ECB	Mounika
13	120420402060	SANJANA	BCOM CS	3	25,000	2,000	ECB	Sanjana
14	120420402107	HARSHIKA	BCOM CS	3	25,000	2,000	ECB	Harshika
15	120420424034	RISHITHA	IFA	3	26,500	3,000	ECB	Rishitha
16	120420424023	VISHNAVI	IFA	3	26,500	1,000	ECB	Vishnavi
17	120420424036	POOJA	IFA	3	26,500	2,000	ECB	Pooja
18	120421402017	K SOWMYA	BCOM CS	3	25,000	2,000	ECB	Sowmya
19	120421538011	K SUSHMITHA	ANAL	2	25,500	2,000	ECB	Sushmitha
20	120421467090	SAI TARUNI	MSCS	2	19,000	1,500	ECB	Taruni
21	120421	S GRISHMIKA	MSCS	2	19,000	1,000	ECB	Grishmika
22	120420539034	A SINDHU	MSDS	2	21,000	3,000	ECB	Sindhu
23	120420459017	LALITHA DEVI	GCM	3	21,000	2,000	ECB	Lalitha
24	120421478008	T SOWMYA REDDY	GCZ	2	16,000	2,000	ECB	T Sowmya
25		B BHAVANI	BA	3	20,000	1,500	ECB	Bhavani
26	120420467024	G MADHULIKA	MSCS	3	19,000	6,000	ECB	Madhulika
27		SIONA BLESSY	MECS	3	19,000	3,000	ECB	Siona Blessy

	120421468047	M KAVYA	MPCS	2	19000	3000	ECB	Kavya
29	120422467026	M SONIA	MSCS	1	19,000	3,000	ECB	Sonia
30	120421474031	G ANITHA REDDY	MECS	2	19000	3000	ECB	Anitha
31	120422402019	N MONALI	BCOM CS	1	25500	3000	ECB	Monali
32	120420538027	S JAHNAVI	BCOM ANAL	3	25000	15000	ECB	Jahnavi
33	120420402023	J RITHU	BCOM CS	3	24500	1500	ECB	Rithu
34	120420684010	APOORVA	BBA	2	24500	24500	ECB	Apoorva
35	120421808007	AMRITHA KAMBLE	BPM	2	25000	15000	ECB	Amritha
36	120421129007	D KEERTHANA	HEP	2	15500	1500	ECB	Keethana
37	120420130009	VAISHNAVI SR	PEP	3	15700	1500	ECB	Vaishnavi
38	120421467067	V SHREYA	MSCS	2	19000	1500	ECB	Shreya
39		V DHARANI	BBC	3	28000	4000	ECB	Dharani
40	120420468028	LAVANYA	MPCS	2	19000	2000	ECB	Lavanya
41	120420424006	P NEHA GOUD	IFA	3	26500	2000	ECB	Neha
42	120420130015	B BHAVANI	PEP	3	15700	3000	ECB	Bhavani
43	120420684010	APOORVA	BBA	3	25000	2000	ECB	Apoorva
44	120420402053	Y NAGA MADHU RISHIKA	BCM CS	3	25000	3000	ECB	Rishika
45	19156028	PATTOLA TANVI	PLP	3	15500	15500	ECB	Tanvi
46	120422474014	K SHIVANI	MECS	1	19000	500	ECB	Shivani
47	120420684020	P JYOTHI	BBA	3	24500	24500	ECB	Jyothi
48	120422474012	THALARI THRISHA	MECS	1	19,000	500	ECB	Thrisha
49	120422402040	BABADE DISHA	BCOM CS	1	25,500	500	ECB	Disha
50	120422464045	KOLAR SHIRISHA	NCZ	1	22000	500	ECB	Shirisha
					1,176,900	257,500		

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

**FEE CONCESSION TO THE P.G. STUDENTS FOR THE
ACADEMIC YEAR 2022-2023**

SNO	HALL TICKET NO.	NAME OF THE STUDENT	COURSE	AMOUNT OF FEE CONCESSION	REMARKS
1	1204-21-408-005	S MEGHANA	MCOM-II	25000/-	SPORTS
2	1204-21-408-021	B SHARON JASMINE	MCOM-II	5000/-	
3	1204-21-408-019	KUBRA FATIMA	MCOM-II	5000/-	
4	1204-21-503-021	BONDA KALYANI	MSC (ORGANIC CHEMISTRY)-II	5000/-	
5	1204-21-672-042	S PAVITHRA	MBA-II	20000/-	
			TOTAL :	60000/-	


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 2022-23 Session Institute Nodal Officer**



Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
AP202122007029043	VEERA LIKITHA PRIYA /VEERA VENKATA SATYANARAYANA	XXXXXX2252	BACHELOR OF SCIENCE(SCIENC E)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
TS202021009889448	CHADALAVADA	XXXXXX8126	BACHELOR OF	CENTRAL SECTOR SCHEME OF
TS202122003358551	GUDDOLLA MADHAVI	XXXXXX2311	BACHELOR OF	CENTRAL SECTOR SCHEME OF
TS202122004825473	KHUSHI KUMARI	XXXXXX7740	BACHELOR OF	CENTRAL SECTOR SCHEME OF
TS202122007740351	MUDIMALA POOJITHA	XXXXXX0191	BACHELOR OF	CENTRAL SECTOR SCHEME OF
TS202122009678468	POTHUGANTI	XXXXXX5951	BACHELOR OF	CENTRAL SECTOR SCHEME OF
TS202122010121946	C LAXMI /C PREM	XXXXXX8217	BACHELOR OF	CENTRAL SECTOR SCHEME OF
TS202122010141886	GANGAPURAM	XXXXXX9544	BACHELOR OF	CENTRAL SECTOR SCHEME OF
TS202122010190066	GANGADHARI.AKSHAY	XXXXXX2810	BACHELOR OF	CENTRAL SECTOR SCHEME OF
TS202122010195179	UNDADI SRI SAI	XXXXXX0108	BACHELOR OF	POST MATRIC SCHOLARSHIP
TS202223002405898	JUVERIYA NAZNEEN	XXXXXX3559	BACHELOR OF	POST MATRIC SCHOLARSHIP
TS202223003118643	CHAKALI BINDU SREE	XXXXXX8824	BACHELOR OF	CENTRAL SECTOR SCHEME OF
TS202223008152050	AFRA HASSAN /Hasan	XXXXXX1935	BACHELOR OF	CENTRAL SECTOR SCHEME OF



ePASS

Electronic Payment & Application System of Scholarships

COLLEGE WISE STUDENT STATUS REPORT OF ACADEMIC YEAR:2022-23																			
College Name : ST ANNS COLLEGE FOR WOMEN SANTOSH NAGAR COLONY MEHIDIPATNAM HYDERABAD.																			
S.No	Department	Verification Officer	Total Registered			Pending At Student For Correction	Fresh Certificates Not Uploaded	Pending At College	Pending For Aadhar Authentication	Pending At Govt	Rejected By College	Tobe Forward to V.O by College	Pending At Verification Officer	Verified By Verification Officer	Rejected By Verification Officer	DistOffice Pending for Sanction	Distoffice r Rejected	Sanction & Pending for Release	Released
			Fresh	Renewal	Total														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	1-SC Development	Not Mapped Not Mapped Not Mapped	10	16	26	0	0	0	0	0	0	0	0	0	0	6	0	0	20
2	2-ST Welfare	Not Mapped Not Mapped Not Mapped	2	3	5	0	0	0	0	0	0	0	0	0	0	5	0	0	0
3	3-BC Welfare	Not Mapped Not Mapped Not Mapped	17	21	38	0	0	0	0	0	0	0	0	0	38	0	0	0	
4	4-ETC	Not Mapped Not Mapped Not Mapped	2	1	3	0	0	0	0	0	0	0	0	0	3	0	0	0	
5	5-Minority	Not Mapped Not Mapped Not Mapped	13	20	33	0	0	2	6	0	0	0	0	0	25	0	0	0	
Totals			44	61	105	0	0	2	6	0	0	0	0	0	0	77	0	0	20

TOTAL REGISTER STUDENT DETAILS REPORT OF												
Department: SC Development AND ACADEMIC YEAR:2022-23												
S.No	ApplicationId	Applicant Name	FatherName	SSC Details	Gender	Caste/Sub caste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
				(SSC-Board/Exam-No/Pass-Year/Pass-Type)								
1	2	3	4	5	6	7	8	9	10	11	12	
1	202212312060.00	BYAGARI BHARGAVI	BYAGARI PADMARAO	AP,2023155111,2020,R	Female	SC/Mala	B.Com(General)/1	Fresher 9.18E+09	Day Scholar(DS)	5.85E+14 UBIN0558478 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
2	202211598564.00	RAGAM BINITHA BAI	RAGAM SHIVLAL	AP,2022144003,2020,R	Male	SC/Mala	B.Com(General)/1	Fresher 8.52E+09	Day Scholar(DS)	4.01E+10 SBIN0005322 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
3	202211207833.00	BATTULA JAHNAVI	BATTULA CHITTI BABU	AP,2022148412,2020,R	Female	SC/Mala	B.Com(General)/1	Fresher 9.68E+09	Day Scholar(DS)	3.99E+10 SBIN0020318 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
4	202212318582.00	GANDHAM SRI SAI SHAILAJA	G BALAIAH	AP,2027108493,2020,R	Female	SC/Madiga	B.Com(General)/1	Fresher 7.03E+09	Day Scholar(DS)	4.15E+10 SBIN0020983 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
5	202212167843.00	DAMA SNEHA	DAMA SURESH	AP,2022186371,2020,R	Female	SC/Mochi	B.Com(General)/1	Fresher 7.03E+09	Day Scholar(DS)	4.13E+10 SBIN0061245 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
								Fresher		3.91E+10		

6	202212129547.00	ERUGU PARIMALA	E VENKATE SHWARLU	AP,1336145215,2013,R	Female	SC/Madiga	B.Com(General)/1	9.96E+09	Day Scholar(DS)	SBIN0017744 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
7	202212332249.00	DARSHANAM RENUKA LAKSHMI	DARSHANAM MADHUSUDHAN RAO	AP,2022180786,2020,R	Female	SC/Madiga	B.Com(General)/1	Fresher 7.34E+09	Day Scholar(DS)	5.43E+13 UBIN0810185 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
8	202211277957.00	SHELMEDA POOJA	SHELMEDA RAMULU	AP,2022210943,2020,R	Female	SC/Madiga	B.Com(General)/1	Fresher 8.01E+09	Day Scholar(DS)	8.63E+14 BKID0008628 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
9	202212421139.00	SANDIGUDEM ANKITHA	SANDIGUDEM MANIKYAM	AP,2016105830,2020,R	Female	SC/Madiga	B.Com(General)/1	Fresher 9.39E+09	Day Scholar(DS)	4.16E+10 SBIN0014235 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
10	202211432287.00	THUDI VAISHNAVI	THUDI NARENDR	AP,2022126045,2020,R	Female	SC/Madiga	B.Com(General)/1	Fresher 9.7E+09	Day Scholar(DS)	1.23E+14 UBIN0812315 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
11	202210739464.00	SUDDI TEJASHVINI	SUDDI SRINIVASULU	AP,1823138916,2018,R	Female	SC/Maladasari	B.Com(General)/3	Renewal 7.34E+09	Day Scholar(DS)	3.73E+09 CBIN0283837 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
12	202211841491.00	NAKKA SHALINI	NAKKA BALRAJ	AP,1923153704,2019,R	Female	SC/Madiga	B.Com(General)/2	Renewal 9.35E+09	Day Scholar(DS)	4.02E+10 SBIN0014235 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
13	202210523147.00	KATI JYOTHI	KATI KISHAN	AP,1823135906,2018,R	Female	SC/Madiga	B.Com(General)/3	Renewal 6.3E+09	Day Scholar(DS)	3.72E+09 CBIN0283837 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
14	202211823965.00	PALLEM ANAND HASNITHA FENNI	PALLEM ANAND BABU	AP,1916108562,2019,R	Female	SC/Mala	B.Com(General)/2	Renewal 9.85E+09	Day Scholar(DS)	9.93E+14 TSAB0000127 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
15	202210436964.00	SUTHARI AKSHAYA	SUTHARI THIMMAIAH	AP,1823136095,2018,R	Female	SC/Madiga	B.Com(General)/3	Renewal 9.96E+09	Day Scholar(DS)	3.29E+13 BARBOAT TAPU Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
16	202210672343.00	DUSAKAN TI MAMATHA	DUSAKAN TI ANJIAH	AP,1822146781,2018,R	Female	SC/Madiga	B.Com(General)/3	Renewal 9.06E+09	Day Scholar(DS)	7.55E+13 BARBOVIVCHY Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

S.No	ApplicationId	Applicant Name	FatherName	(SSC-Board/Exam-No/Pass-Year/Pass-Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
1	2	3	4	5	6	7	8	9	10	11	12	
1	202211258874.00	GUGULOTH SREEJA	GUGULOTH KISTU	AP,2019105061,2020,R	Female	ST/Lambadis(SI.No-29)	B.Com(Ge neral)/1	Fresher 9.06E+09	Day Scholar(D S)	3.53E+10 SBIN0003768 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
2	202212447065.00	BADAVATH MOUNIKA	BADAVATH RAMCHANDR	AP,4116741,2019,c bse	Female	ST/Lambadis(SI.No-29)	B.Com(Ge neral)/2	Fresher 9.11E+09	Day Scholar(D S)	3.32E+10 SBIN0007641 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
3	202210401880.00	KORRAMOUNIKA	JAGAN	AP,1823112060,2018,R	Female	ST/Lambadis(SI.No-29)	B.Com(Ge neral)/3	Renewal 9.91E+09	Day Scholar(D S)	1.72E+14 UBIN0817228 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
4	202211436509.00	RAMAVATH ANUSHA	RAMAVATH MADHU	AP,1829100081,2018,R	Female	ST/Lambadis(SI.No-29)	B.Com(Ge neral)/3	Renewal 9.39E+09	Day Scholar(D S)	7.32E+10 APGV0006306 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
5	202210488911.00	B JYOTHI	B GOPI NAYAK	AP,1823137243,2018,R	Female	ST/Lambadis(SI.No-29)	B.Com(Ge neral)/3	Renewal 9.96E+09	Day Scholar(D S)	6.24E+10 SBIN0020378 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction

TOTAL REGISTER STUDENT DETAILS REPORT OF												
Department: BC Welfare AND ACADEMIC YEAR:2022-23												
S.No	ApplicationId	Applicant Name	FatherName	SSC Details (SSC-Board/Exam-No/Pass-Year/Pass-Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
1	2	3	4	5	6	7	8	9	10	11	12	
1	202211350132.00	TAMMUNURU SAHITHYA	TAMMUNURU RAMESH	AP,2022134729,2020,R	Female	BC-A/Mangala(SI.No.-16)	B.Com(Ge neral)/1	Fresher 7.89E+09	Day Scholar(D S)	3.4E+13 BARBORA Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
2	202212408068.00	DARAMONI GEETHA	DARAMONI CHANDRAIAH	AP,2022177553,2020,R	Female	BC-D/Mudraji(SI.No.-19)	B.Com(Ge neral)/1	Fresher 9E+09	Day Scholar(D S)	1.12E+14 UBIN0811220 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
3	202211303185.00	NEERATISAPTHIKA	NEERATIVENKATESHAM	AP,2006104636,2020,R	Female	BC-D/Munnu rukapu(te langana)(SI.No.-20)	B.Com(Ge neral)/1	Fresher 9.18E+09	Day Scholar(D S)	3.98E+10 SBIN0020516 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
		NAIWAD				BC-R/Marath		Fresher 9.44E+09		1.71E+14 IOBA0001713		Pending at

4	202211223161.00	E POOJETHA	NALWAD E RAJU	AP,20221 51456,20 20,R	Female	a (Non- Brahmins (Sl.No.- 25)	B.Com(Ge neral)/1		Day Scholar(D S)	Bank Account Confirme d By District Officer.	NO T- wallet Account	District officer for Sanction
5	202212409958.00	KILEWALE PAYAL SINGH	K SURESH SINGH	AP,20221 50466,20 20,R	Female	BC- B/Lodhi/ Lodhi/ Lodha (area confined to Hyderaba d- Rangared dy- Khamma m and Adilabad Districts only)	B.Com(Ge neral)/1	Fresher 9.39E+09	Day Scholar(D S)	6.05E+13 UBIN0806 056 Bank Account Confirme d By District Officer.	NO T- wallet Account	Pending at District officer for Sanction
6	202211332907.00	GIMKALA SPANDAN A	GIMKALA CHANDRA MOHAN	AP,20221 87443,20 20,R	Female	BC- D/Mudira j(Sl.No.- 19)	B.Com(Ge neral)/1	Fresher 6.31E+09	Day Scholar(D S)	3.99E+10 SBI0020 076 Bank Account Confirme d By District Officer.	NO T- wallet Account	Pending at District officer for Sanction
7	202211605085.00	KETHA JYOTHI NIHARIKA	KETHA DHANRAJ	AP,20231 53641,20 20,R	Female	BC- B/Goud(S .No.-4)	B.Com(Ge neral)/1	Fresher 9.96E+09	Day Scholar(D S)	1.41E+12 UBIN0814 148 Bank Account Confirme d By District Officer.	NO T- wallet Account	Pending at District officer for Sanction
8	202212189011.00	GURRAM PALLY SIRISHA	GURRAM PALLY KRISHNA	AP,19231 43804,20 19,R	Female	BC- D/Yadava (Sl.No.- 33)	B.Com(Ge neral)/2	Fresher 9.85E+09	Day Scholar(D S)	4.1E+10 SBI0020 637 Bank Account Confirme d By District Officer.	NO T- wallet Account	Pending at District officer for Sanction
9	202211368505.00	KOREPU SAI SHIVANI	KOREPU KUMAR SWAMY	AP,20071 07152,20 20,R	Female	BC- B/Kumma ra or Kulala- Salivahan a	B.Com(Ge neral)/1	Fresher 9.49E+09	Day Scholar(D S)	4E+10 SBI0012 945 Bank Account Confirme d By District Officer.	NO T- wallet Account	Pending at District officer for Sanction
10	202211312548.00	N MEENA	NOOKALA VITTAL	AP,20221 43996,20 20,R	Female	BC- D/Yadava (Sl.No.- 33)	B.Com(Ge neral)/1	Fresher 9.7E+09	Day Scholar(D S)	3.89E+09 CBIN0283 883 Bank Account Confirme d By District Officer.	NO T- wallet Account	Pending at District officer for Sanction
11	202211221320.00	KURVA RALYSHW ARI	KURVA ANJANEY ULU	AP,20261 02973,20 20,R	Female	BC- B/Kuruba /Kuruma (Sl.No.- 11)	B.Com(Ge neral)/1	Fresher 9.49E+09	Day Scholar(D S)	7.31E+10 APGV000 7153 Bank Account Confirme d By District Officer.	NO T- wallet Account	Pending at District officer for Sanction
12	202211223387.00	MANGALI PRAGATHI	MANGALI SATISH	AP,20221 52479,20 20,R	Female	BC- A/Nayi- Brahmin/ Nayee- Brahmin (Mangali- Mangala and Bhajantri	B.Com(Ge neral)/1	Fresher 9.35E+09	Day Scholar(D S)	8.54E+13 UBIN0808 547 Bank Account Confirme d By District Officer.	NO T- wallet Account	Pending at District officer for Sanction
13	202211348956.00	SAMALA SAHITHI	SAMALA KUMAR	AP,20231 43014,20 20,R	Female	BC- D/Mudira j(Sl.No.- 19)	B.Com(Ge neral)/1	Fresher 9.39E+09	Day Scholar(D S)	3.99E+10 SBI0020 540 Bank Account Confirme d By District Officer.	NO T- wallet Account	Pending at District officer for Sanction
								Fresher 6.3E+09		8.63E+14 BKID0008 628		Pending at

14	202212235314.00	AYEELA PRASHANTHI	AYEELA KUMAR	AP,2022147370,20,R	Female	BC-D/Mudiraj(Sl.No.-19)	B.Com(Ge neral)/1		Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	District officer for Sanction
15	202212084506.00	SANSKRITI THAKUR	THAKUR SANTOSH SINGH	AP,2022154906,20,R	Female	BC-B/Bondili	B.Com(Ge neral)/1	Fresher 6.31E+09	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
16	202211396417.00	CHENNA NANDINI	CHENNA RAJU	AP,2022151739,20,R	Female	BC-B/Padmasali(Sl.No.-17)	B.Com(Ge neral)/1	Fresher 8.37E+09	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
17	202211143054.00	G PRATHYU SHA	G CHANDRA IAH	AP,1923138726,2019,R	Female	BC-D/Yadava(Sl.No.-33)	B.Com(Ge neral)/2	Fresher 8.98E+09	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
18	202210660943.00	KHUTEGA O ANKITA	KHUTEGA O MALLIKARJUN	AP,1823137627,2018,R	Female	BC-D/Golla(Sl.No.-33)	B.Com(Ge neral)/3	Renewal 9.01E+09	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
19	202210383400.00	T PRIYA SINGH	THAKUR DEEPAK SINGH	AP,1822123330,2018,R	Female	BC-B/Bondili(Sl.No.-24)	B.Com(Ge neral)/3	Renewal 7.42E+09	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
20	202210383460.00	T POOJA SINGH	T DEEPAK SINGH	AP,1822122636,2018,R	Female	BC-B/Bondili(Sl.No.-24)	B.Com(Ge neral)/3	Renewal 7.42E+09	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
21	202210935626.00	DUGURO O SOWMYA	DUGURO O DEVENDER	AP,1922150919,2019,R	Female	BC-D/Mudiraj(Sl.No.-19)	B.Com(Ge neral)/2	Renewal 8.07E+09	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
22	202210421014.00	AMBIKA BIRADAR	SHIVAJI BIRADAR	AP,1823136111,2018,R	Female	BC-B/Maratha(Non-Brahmins)(Sl.No.-25)	B.Com(Ge neral)/3	Renewal 9.96E+09	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
23	202211258778.00	B SRAVANI	B VIJAY KUMAR	AP,4108557,2018,c bse	Female	BC-D/Mera(Sl.No.-5)	B.Com(Ge neral)/3	Renewal 8.8E+09	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
24	202211017742.00	NALLATIGALA SAI SHREYA	NALLATIGALA LAXMANUDU	AP,1922155529,2019,R	Female	BC-A/Rajakaj(Sl.No.-5)	B.Com(Ge neral)/2	Renewal 9.95E+09	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
								Renewal		3.91E+10		

25	202211680873.00	KANDHI PADIYASREE	KANDHI RAVINDER	AP,1822133756,2018,R	Female	BC-D/Munnu rukapu(telelangana)(Sl.No.-20)	B.Com(Ge neral)/3	7.09E+09	Day Scholar(D S)	SBIN0020701 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
26	202210634103.00	ADALLA SAI DEEPIKA	ADALLA SHIVA KUMAR	AP,1823134005,2018,R	Female	BC-D/Lingabali (Sl.No.-46)	B.Com(Ge neral)/3	Renewal 9.85E+09	Day Scholar(D S)	1.39E+14 UBIN0813931 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
27	202210497703.00	BUKKA KRANTHI PRIYA	BUKKA BALA KRISHNA	AP,1822152484,2018,R	Female	BC-A/Mandula(Sl.No.-38)	B.Com(Ge neral)/3	Renewal 7.09E+09	Day Scholar(D S)	2.99E+13 BARBOME HDIP Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
28	202210961574.00	BHARADHI JOSHNA	BHARADHI PRABHULINGAM	AP,1923135275,2019,R	Female	BC-D/Veerashaiva Lingayat / Lingabali	B.Com(Ge neral)/2	Renewal 9.03E+09	Day Scholar(D S)	4.17E+12 CNRB0004172 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
29	202211202416.00	GORASA GAYATHRI DEVI	GORASA SRINIVAS	AP,1923106488,2019,R	Female	BC-B/Viswabhahmin (Ausulakammari-Kanchari-Vadra or Vadrangi and Silpis)-Viswakarma	B.Com(Ge neral)/2	Renewal 8.64E+09	Day Scholar(D S)	8.64E+14 BKID0008643 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
30	202211833625.00	BOBDE HARITHA	BOBDE SANJEEV	AP,1922116303,2019,R	Female	BC-B/Maratha (Non-Brahmins) (Sl.No.-25)	B.Com(Ge neral)/2	Renewal 9.87E+09	Day Scholar(D S)	1.6E+15 PUNB0159700 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
31	202210793416.00	GOLLA PAVANI YADAV	GOLLA NAGAIH YADAV	AP,1922143749,2019,R	Female	BC-D/Yadava (Sl.No.-33)	B.Com(Ge neral)/2	Renewal 8.25E+09	Day Scholar(D S)	3.88E+10 SBIN0008027 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
32	202210792602.00	MANDULA TANUJA	MANDULA SRINIVAS	AP,1922167950,2019,R	Female	BC-A/Mandula(Sl.No.-38)	B.Com(Ge neral)/2	Renewal 9.39E+09	Day Scholar(D S)	2.35E+14 UBIN0823546 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
33	202210382595.00	MUDDAG OWNI KEERTHI	MUDDAG OWNI KOTENDER	AP,1823108317,2018,R	Female	BC-B/Goud(Sl.No.-4)	B.Com(Ge neral)/3	Renewal 8.56E+09	Day Scholar(D S)	1.83E+12 CNRB0001825 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
34	202211117556.00	PANDIKONDA KRISHNA PRIYA	PANDIKONDA KRISHNA KUMAR	AP,1922149019,2019,R	Female	BC-A/Rajaka(Sl.No.-5)	B.Com(Ge neral)/2	Renewal 9.39E+09	Day Scholar(D S)	3.84E+10 SBIN0005322 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
						BC-		Renewal 7.99E+09		4.07E+10 SBIN0018886		Pending at

35	202211810295.00	THIKKAM ALLAPOLLA PAVANI	THIKKAM ALLAPOLLA GOPAL	AP,1922151662,2019,R	Female	B/Kuruba/Kuruma (Sl.No.-11)	B.Com(Ge neral)/2		Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	District officer for Sanction
36	202210495488.00	KUNKUMA SUSHMAPRIYA	KUNKUMA HARINATH	AP,1822143035,2018,R	Female	BC-A/Mandula(Sl.No.-38)	B.Com(Ge neral)/3	Renewal 8E+09	Day Scholar(D S)	6.69E+09 SBIN0020067 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
37	202210420817.00	MHETRE SUVARNA	MHETRE LAXMAN	AP,1823135191,2018,R	Female	BC-B/Kuruba/Kuruma (Sl.No.-11)	B.Com(Ge neral)/3	Renewal 7.67E+09	Day Scholar(D S)	8.68E+14 BKID0008678 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
38	202211184563.00	MANDAL PUSHPALATHA	MANDAL DINABANDU	AP,1923125272,2019,R	Female	BC-B/Padmasali (Sali-Salivan-Pattusali-Senapathulu-Thogata Sali)	B.Com(Ge neral)/2	Renewal 7.79E+09	Day Scholar(D S)	3.43E+10 SBIN0011077 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction

TOTAL REGISTER STUDENT DETAILS REPORT OF
Department: EBC AND ACADEMIC YEAR:2022-23

S.No	ApplicationId	Applicant Name	FatherName	SSC Details	Gender	Caste/Sub caste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
				(SSC-Board/Exam-No/Pass-Year/Pass-Type)								
1	2	3	4	5	6	7	8	9	10	11	12	
1	202212343110.00	ARCHANA SAROJ	AMRESH SAROJ	AP,2023142712,2020,R	Female	EBC(OTHERS)/Others	B.Com(Ge neral)/1	Fresher 9.39E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction
2	202212158417.00	GUNDEDI KRUTHIKA	GUNDEDI VIDYASAGAR REDDY	AP,2004105151,2020,R	Female	EBC(OTHERS)/Others	B.Com(Ge neral)/1	Fresher 7.79E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction
3	202211954146.00	POOJA PRASAD	RAGHUNATH PRASAD	AP,4113541,2019,c bse	Female	EBC(OTHERS)/Others	B.Com(Ge neral)/2	Renewal 9.65E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction

TOTAL REGISTER STUDENT DETAILS REPORT OF
Department: Minority AND ACADEMIC YEAR:2022-23

S.No	ApplicationId	Applicant Name	FatherName	SSC Details	Gender	Caste/Sub caste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
				(SSC-Board/Exam-No/Pass-Year/Pass-Type)								
1	2	3	4	5	6	7	8	9	10	11	12	
1	202211370430.00	SHAHISTA BEGUM	SHAIK SIKANDAR	AP,2022178563,2020,R	Female	BC-E/Shaik/Sheikh	B.Com(Ge neral)/1	Fresher 8.14E+09	Day Scholar(D S)	1.18E+12 CNRB0001181 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESSING(Application Pending at College)

2	202212402400.00	SHUMILARUSDA	MOHD YAWAR HUSSAIN KHAN	AP,2022142411,2020,R	Female	OC(Muslim)/OC(Muslim)	B.Com(General)/1	Fresher 6.3E+09	Day Scholar(DS)	2.02E+14 UBIN0920193 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
3	202212154437.00	UMEMMA MAHVISH	LATE MOHAMMED ABDUL MUJEEB	AP,2022146774,2020,R	Male	BC-E/Shaik/Sheikh	B.Com(General)/1	Fresher 9.89E+09	Day Scholar(DS)	3.13E+10 SBIN0008995 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
4	202211290036.00	HUMERA	MOHAMMAD ABDULLA GOURI	AP,2019102818,2020,R	Female	BC-E/Shaik/Sheikh	B.Com(General)/1	Fresher 9.55E+09	Day Scholar(DS)	6.24E+10 SBIN0020151 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
5	202212297753.00	SAADIA FATIMA	MOHAMMED NAJEEB ASLAM	AP,2022143965,2020,R	Female	BC-E/Shaik/Sheikh	B.Com(General)/1	Fresher 7.39E+09	Day Scholar(DS)	1.1E+11 CNRB0013054 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
6	202211610853.00	FARISA TOUFEEQ	SYED TOUFEEQ HUSSAIN	AP,2021103354,2020,R	Female	OC(Muslim)/OC(Muslim)	B.Com(General)/1	Fresher 8.98E+09	Day Scholar(DS)	4.93E+13 BARBOTRIHYD Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
7	202212217116.00	FARAH BEGUM	MOHAMMED GHOUSE	AP,2022145149,2020,R	Female	BC-E/Shaik/Sheikh	B.Com(General)/1	Fresher 8.64E+09	Day Scholar(DS)	4.56E+14 UBIN0545619 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
8	202212182544.00	SHAIK SEEMA NAVID	SHAIK HAZARATH ALI	AP,1923108720,2019,R	Female	BC-E/Shaik/Sheikh	B.Com(General)/1	Fresher 8.18E+09	Day Scholar(DS)	4.15E+10 SBIN0020378 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
9	202212096728.00	HUMERA FATIMA	MOHAMMED MUSTAFA KHAN	AP,2022185909,2020,R	Female	OC(Muslim)/OC(Muslim)	B.Com(General)/1	Fresher 8.12E+09	Day Scholar(DS)	6.24E+10 SBIN0005095 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending for Aadhar Authentication
10	202211863360.00	LUBNA NAUREEN	MOHAMMED SHAHAB UDDIN	AP,2022143467,2020,R	Female	BC-E/Shaik/Sheikh	B.Com(General)/1	Fresher 7.98E+09	Day Scholar(DS)	8.66E+12 CNRB0008659 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending for Aadhar Authentication
11	202211449701.00	NIDA JAHAN	MOHAMMED LIVAQATH	AP,2022149505,2020,R	Female	BC-E/Shaik/Sheikh	B.Com(General)/1	Fresher 9.25E+09	Day Scholar(DS)	3.01E+13 CNRB0013007 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending for Aadhar Authentication
								Fresher 7.04E+09		4.56E+14 UBIN0545619		Pending

12	202211311104.00	SYEDA UMAMA LIYAQATH	SYED LIYAQATH ALI	AP,2022149000,2020,R	Female	OC(Muslim)/OC(Muslim)	B.Com(General)/1		Day Scholar(DS)	Bank Account Confirmed By District Officer.	NO T-wallet Account	District officer for Sanction
13	202212285403.00	MARYAM BAIG	ISHTIYAQ AHMED BAIG	AP,2022147235,2020,R	Female	OC(Muslim)/OC(Muslim)	B.Com(General)/1	Fresher 9.99E+09	Day Scholar(DS)	4.15E+10 SBIN0007640 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending for Aadhar Authentication
14	202211782206.00	ASHRAF UNNISA BEGUM	MIRZA FATHE ULLAH BAIG	AP,1822118898,2018,R	Female	OC(Muslim)/OC(Muslim)	B.Com(General)/2	Renewal 8.98E+09	Day Scholar(DS)	3.06E+13 CNRB0013058 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
15	202210456384.00	NIKHAT BEGUM	MOHAMMED ANWAR ALI	AP,1822137152,2018,R	Female	BC-E/Shaik/Sheikh	B.Com(General)/3	Renewal 9.35E+09	Day Scholar(DS)	6.55E+09 IDIB000K092 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
16	202210784020.00	NOOF SANIYA	SHAIK AYUB	AP,1922184843,2019,R	Female	BC-E/Shaik/Sheikh	B.Com(General)/2	Renewal 8.31E+09	Day Scholar(DS)	3.04E+13 CNRB0013044 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending for Aadhar Authentication
17	202211988034.00	BUSHRA BEGUM	MOHD ISMAIL KHAN	AP,1922185940,2019,R	Female	OC(Muslim)/OC(Muslim)	B.Com(General)/2	Renewal 9.4E+09	Day Scholar(DS)	6.24E+10 SBIN0021408 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
18	202211531445.00	MASEERA PATHAN	SAMEER PATHAN	AP,4105412,2018,cbse	Female	OC(Muslim)/OC(Muslim)	B.Com(General)/3	Renewal 6.3E+09	Day Scholar(DS)	4.01E+10 SBIN0011744 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESSING(Application Pending at College)
19	202211162843.00	YUSRA ZAINAB SIDDIQUI	ALI MURTUZA SIDDIQUI	AP,1922145214,2019,R	Female	OC(Muslim)/OC(Muslim)	B.Com(General)/2	Renewal 7.4E+09	Day Scholar(DS)	9.79E+12 UCBA000979 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
20	202211260567.00	SYEEDA YUZRA	SYED RAFIQ	AP,1822139762,2018,R	Female	OC(Muslim)/OC(Muslim)	B.Com(General)/3	Renewal 7.29E+09	Day Scholar(DS)	3.39E+13 BARBOHIMHYD Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
21	202211221665.00	TAHENIYATH BEGUM	MOHAMMED RAFI UDDIN	AP,1822138245,2018,R	Female	BC-E/Shaik/Sheikh	B.Com(General)/3	Renewal 7.04E+09	Day Scholar(DS)	3.29E+13 BARBOAT TAPU Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
22	202210993734.00	SYEDA FARHEEN	SYED FAREED UDDIN	AP,1922145078,2019,R	Female	OC(Muslim)/OC(Muslim)	B.Com(General)/2	Renewal 9.85E+09	Day Scholar(DS)	3.01E+13 CNRB0013011 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
								Renewal		3.08E+09		

23	202211790011.00	KHADAJA ZOBIIYA	MOHAM MED KHAJA NASEER UDDIN	AP,19221 38187,20 19,R	Female	BC-E/Shaik/ Sheikh	B.Com(Ge neral)/2	9.52E+09	Day Scholar(D S)	CBIN0282 389 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
24	202211746741.00	BI BI SAFIYA	SHAIK HANEEF	AP,19221 86273,20 19,R	Female	BC-E/Shaik/ Sheikh	B.Com(Ge neral)/2	Renewal 8.14E+09	Day Scholar(D S)	1.31E+14 UBIN0813 061 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
25	202211859003.00	HUBA FATIMA	YOUSUF HUSSAIN	AP,19222 12077,20 19,R	Female	BC-E/Shaik/ Sheikh	B.Com(Ge neral)/2	Renewal 9.85E+09	Day Scholar(D S)	4.07E+10 SBN0011 744 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
26	202211042578.00	DUDEKULA SANA	DUDEKULA NAGAR VALI	AP,18231 23102,20 18,R	Female	BC-B/Dudekula(Sl.No.-5)	B.Com(Ge neral)/3	Renewal 7.09E+09	Day Scholar(D S)	1.94E+10 BARB0DB SHAM Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
27	202211604335.00	HAJIRA FATIMA	MOHD SIRAJUDDIN	AP,18231 38433,20 18,R	Female	BC-E/Shaik/ Sheikh	B.Com(Ge neral)/3	Renewal 9.35E+09	Day Scholar(D S)	3.29E+13 BARBOHY DERA Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
28	2022110879144.00	ZOYA SAFORA	MOHAM MED ABDUL SALEEM	AP,19221 63805,20 19,R	Female	BC-E/Shaik/ Sheikh	B.Com(Ge neral)/2	Renewal 9.89E+09	Day Scholar(D S)	1.94E+13 BARBOCHI LAK Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
29	202211635232.00	JUVERIYA BEGUM	M A HABEEB QURESHI	AP,41137 42,2019,c bse	Female	BC-E/Shaik/ Sheikh	B.Com(Ge neral)/2	Renewal 8.92E+09	Day Scholar(D S)	6.23E+10 SBN0020 534 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
30	202211893088.00	SHIFA SEEHAM KHAN	AHMED MOHIUDDIN KHAN	AP,19231 36296,20 19,R	Female	OC(Muslim)/OC(Muslim)	B.Com(Ge neral)/2	Renewal 9.35E+09	Day Scholar(D S)	1.3E+14 UBIN0812 951 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
31	202211119347.00	ZAINAB AFIA	MOHAM MED AVAIS JAVEED	AP,41137 99,2019,c bse	Female	BC-E/Shaik/ Sheikh	B.Com(Ge neral)/2	Renewal 9.35E+09	Day Scholar(D S)	8.54E+13 UBIN0545 619 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
32	202211196425.00	FASIA FAYAZ	MOHD FAYAZ UDDIN	AP,19221 81198,20 19,R	Female	BC-E/Shaik/ Sheikh	B.Com(Ge neral)/2	Renewal 6.3E+09	Day Scholar(D S)	3.91E+10 SBN0020 072 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending for Aadhar Authentication
33	202211740893.00	IQRA MUBEEN	MD AYYUB	AP,19221 38307,20 19,R	Female	BC-E/Shaik/ Sheikh	B.Com(Ge neral)/2	Renewal 7.66E+09	Day Scholar(D S)	6.21E+10 SBN0005 095 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction

COLLEGE WISE STUDENT STATUS REPORT OF ACADEMIC YEAR:2022-23

College Name : ST. ANN S COLLEGE FOR WOMEN (P.G.CENTRE) MEHDIPATNAM HYDERABAD 500 028

S.No	Department	Verification Officer	Total Registered			Pending At Student For Correction	Fresh Certificates Not Uploaded	Pending At College	Pending For Aadhar Authentication	Pending At Govt	Rejected By College	Tobe Forward to V.O by College	Pending At Verification Officer	Verified By Verification Officer	Rejected By Verification Officer	DistOffice r Pending for Sanction	Distofficer Rejected	Sanction& Pending for Release	Released
			Fresh	Renewal	Total														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	1-SC Development	Not Mapped Not Mapped	1	1	2	0	0	0	0	0	0	0	0	0	2	0	0	0	
2	3-BC Welfare	Not Mapped Not Mapped	24	28	52	0	0	0	0	0	0	0	0	0	52	0	0	0	
3	6-EBC	Not Mapped Not Mapped	15	6	21	0	0	0	0	0	0	0	0	0	21	0	0	0	
4	7-Minority	Not Mapped Not Mapped	18	16	34	0	0	2	1	0	1	0	0	0	30	0	0	0	
Totals			58	51	109	0	0	2	1	0	1	0	0	0	0	105	0	0	0

TOTAL REGISTER STUDENT DETAILS REPORT OF

Department: SC Development AND ACADEMIC YEAR:2022-23

S.No	ApplicationId	Applicant Name	FatherName	SSC Details	Gender	Caste/Sub caste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
				(SSC-Board/Exam-No/Pass-Year/Pass-Type)								
1	2	3	4	5	6	7	8	9	10	11	12	
1	2.02211E+11	NAGESH GAYATHRI KEERTHANA	JAGANNA THAM NAGESH	AP,17211 03533,20 17,R	Female	SC/Mala	MCA/1	Fresher 9.49E+09	Day Scholar(D S)	8.64E+14 BKID0008640 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
2	2.02209E+11	DHOOLAP ALLI TEJASNI	DHOOLAP ALLI DASARATH	AP,16031 21348,20 16,R	Female	SC/Madiga	MBA (Day)/2	Renewal 7.7E+09	Day Scholar(D S)	8.35E+13 UBIN0808351 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction

TOTAL REGISTER STUDENT DETAILS REPORT OF

Department: BC Welfare AND ACADEMIC YEAR:2022-23

S.No	ApplicationId	Applicant Name	FatherName	SSC Details	Gender	Caste/Sub caste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
				(SSC-Board/Exam-No/Pass-Year/Pass-Type)								
1	2	3	4	5	6	7	8	9	10	11	12	
1	202209945179.0	THAKUR KEERTHANA	THAKUR KISHORE SINGH	AP,17221 44014,20 17,R	Female	BC-B/Bondili(SI.No.-24)	MBA (Day)/1	Fresher 9.18E+09	Day Scholar(D S)	7.55E+13 BARBOJVICHY Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
2	202210978393.0	ALE SAI PRANAVALI	ALE KRISHNAIAH	AP,16371 09827,20 16,R	Female	BC-B/Padmasali(SI.No.-17)	MBA (Day)/1	Fresher 9.39E+09	Day Scholar(D S)	7.91E+10 SBINORRD CGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
								Fresher 7.99E+09		1.57E+15 PUNB0156500		Pending

3	202212193184.0	K MONICA	K VIKRAM KUMAR YADAV	AP,4177876,2017,c bse	Female	BC-D/Yadava(SI.No.-33)	MBA (Day)/1		Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	at District officer for Sanction
4	202208548577.0	D VIDYA SREE	D MALLESH SAGAR	AP,4079178,2015,c bse	Female	BC-D/Uppara or Sagara	MCA/1	Fresher	Day Scholar(D S)	6.38E+09	NO T-wallet Account	Pending at District officer for Sanction
								9.38E+09		IDIB000G060		
5	202212322062.0	JAMUNA JHANSI LAXMI BAI	JAMUNA CHANDRA SHEKAR RAO	AP,1721145172,2017,R	Female	BC-A/Agnikul akshatriya (Sl.No.-1)	MCA/1	Fresher	Day Scholar(D S)	8.33E+13	NO T-wallet Account	Pending at District officer for Sanction
								9.6E+09		BARBOVB ODU		
6	202209985223.0	GINNELA SHIVANI	GINNELA SRINIVAS	AP,1706102645,2017,R	Female	BC-B/Viswabrahmin(Sl.No.-21)	MCA/1	Fresher	Day Scholar(D S)	1.19E+14	NO T-wallet Account	Pending at District officer for Sanction
								9.52E+09		UBIN0811912		
7	202210279861.0	MOTHE AKHILA	MOTHE BIKSHAPATHI	AP,1712120625,2017,R	Female	BC-D/Munnu rukapu(tel angana)(Sl.No.-20)	MCA/1	Fresher	Day Scholar(D S)	3.89E+10	NO T-wallet Account	Pending at District officer for Sanction
								9.39E+09		SBIN0022028		
8	202210406531.0	DOMMETI UDAYA DEEPIKA	DOMMETI VIGNESHWARA RAO	AP,1721142425,2017,R	Female	BC-B/Goud(Sl.No.-4)	MCA/1	Fresher	Day Scholar(D S)	3.65E+10	NO T-wallet Account	Pending at District officer for Sanction
								9.96E+09		SBIN0017761		
9	202209989809.0	PUTTI SUREKHA	PUTTI BAKKAI AH	AP,1716122676,2017,R	Female	BC-D/Mudiraj (Sl.No.-19)	MCA/1	Fresher	Day Scholar(D S)	3.34E+10	NO T-wallet Account	Pending at District officer for Sanction
								8.69E+09		SBIN0014155		
10	202212281387.0	NIMMALA MANASA	NIMMALA SWAMY NARAYANA	AP,1722139725,2017,R	Female	BC-D/Munnu rukapu(tel angana)(Sl.No.-20)	MCA/1	Fresher	Day Scholar(D S)	3.88E+10	NO T-wallet Account	Pending at District officer for Sanction
								8.31E+09		SBIN0011658		
11	202210225320.0	SHENDE SOUJANYA	SHENDE BHEEM RAO	AP,1702105494,2017,R	Female	BC-D/Mali Bare(Sl.No.-18)	MCA/1	Fresher	Day Scholar(D S)	3.7E+10	NO T-wallet Account	Pending at District officer for Sanction
								9.39E+09		SBIN0020132		
12	202209992614.0	JADA RAJESWARI	JADA DURGA PRASAD	AP,1731120982,2017,R	Female	BC-D/Yadava(SI.No.-33)	MCA/1	Fresher	Day Scholar(D S)	4.13E+10	NO T-wallet Account	Pending at District officer for Sanction
								9.64E+09		SBIN0020989		
13	202210267856.0	LANDA SWAPNA	L TARAKESHWAR RAO	AP,1721107862,2017,R	Female	BC-D/Munnu rukapu(tel angana)(Sl.No.-20)	MCA/1	Fresher	Day Scholar(D S)	2.41E+14	NO T-wallet Account	Pending at District officer for Sanction
								8.69E+09		UBIN0824071		

14	202212274219.0	G SNEHA	G SRINIVAS	AP,40950 85,2017,c bse	Female	BC- D/Arekati ka(Sl.No.- 2)	MBA (Day)/1	Fresher	Day Scholar(D S)	5.22E+13	NO T- wallet Account	Pending at District officer for Sanction
								9.85E+09		UBIN0805 220 Bank Account Confirme d By District Officer.		
15	202210808208.0	KUMMARI KAVYA	KUMMARI VENKATES H	AP,17231 40574,20 17,R	Female	BC- B/Kumma ra(Sl.No.- 8)	MBA (Day)/1	Fresher	Day Scholar(D S)	6.84E+12	NO T- wallet Account	Pending at District officer for Sanction
								7.67E+09		PUNB006 8410 Bank Account Confirme d By District Officer.		
16	202212299108.0	M NANDINI	M DEVENDE R YADAV	AP,15361 36344,20 15,R	Female	BC- D/Yadava (Sl.No.-33)	MBA (Day)/1	Fresher	Day Scholar(D S)	1.58E+14	NO T- wallet Account	Pending at District officer for Sanction
								7.67E+09		UBIN0915 807 Bank Account Confirme d By District Officer.		
17	202209605043.0	BANDI SAI DEEPTHI	BANDI PURUSHO THAM GOUD	AP,16351 42506,20 16,R	Female	BC- B/Goud(Sl .No.-4)	MBA (Day)/1	Fresher	Day Scholar(D S)	3.62E+10	NO T- wallet Account	Pending at District officer for Sanction
								7.79E+09		SBIN0014 236 Bank Account Confirme d By District Officer.		
18	202210257868.0	MANYAM SNEHA	MANYAM SRISAILA M	AP,17221 41070,20 17,R	Female	BC- D/Yadava (Golla)	MBA (Day)/1	Fresher	Day Scholar(D S)	3.61E+10	NO T- wallet Account	Pending at District officer for Sanction
								6.31E+09		SBIN0001 880 Bank Account Confirme d By District Officer.		
19	202211144530.0	SOUDAPU VARSHA	SOUDAPU GNANESH WAR GOUD	AP,17231 28809,20 17,R	Female	BC- B/Goud(Sl .No.-4)	MBA (Day)/1	Fresher	Day Scholar(D S)	4.05E+10	NO T- wallet Account	Pending at District officer for Sanction
								9.67E+09		SBIN0020 463 Bank Account Confirme d By District Officer.		
20	202210124906.0	AKAVARA PU USHA	AKAVARA PU SRINIVAS A CHARY	AP,17201 00203,20 17,R	Female	BC- B/Kamsali (Sl.No.- 21)	MCA/1	Fresher	Day Scholar(D S)	7.31E+10	NO T- wallet Account	Pending at District officer for Sanction
								7.04E+09		APGV000 6277 Bank Account Confirme d By District Officer.		
21	202210142989.0	YALAGAN DULA MOUNIKA	YALAGAN DULA RAJESHW AR	AP,17161 00102,20 17,R	Female	BC- B/Padmas ali(Sl.No.- 17)	MCA/1	Fresher	Day Scholar(D S)	7.31E+10	NO T- wallet Account	Pending at District officer for Sanction
								7.7E+09		APGV000 8197 Bank Account Confirme d By District Officer.		
22	202210130760.0	BAIRI POOJITHA	BAIRI RAJAM	AP,17061 07939,20 17,R	Female	BC- B/Kuruba/ Kuruma (Sl.No.- 11)	MBA (Day)/1	Fresher	Day Scholar(D S)	3.72E+10	NO T- wallet Account	Pending at District officer for Sanction
								7.98E+09		SBIN0005 365 Bank Account Confirme d By District Officer.		
23	202212338968.0	GUTHIKO NDA VAISHNA VI	G MURALI	AP,40860 19,2017,c bse	Female	BC- B/Padmas ali(Sl.No.- 17)	MBA (Day)/1	Fresher	Day Scholar(D S)	3.95E+10	NO T- wallet Account	Pending at District officer for Sanction
								7.38E+09		SBIN0021 140 Bank Account Confirme d By District Officer.		
						BC-		Fresher	Departme	4.09E+10		Pending
								8.01E+09		SBIN0063 783		

24	202210453456.0	OTTE MAMATHA	OTTE RAYAMALU	AP,1633126268,2016,R	Female	B/Kuruba/Kuruma (Sl.No.-11)	MCA/1		nt Attached Hostel(DAH)	Bank Account Confirmed By District Officer.	NO T-wallet Account	at District officer for Sanction
25	202209673594.0	THACHURISUSHMA	T MURALI MOHAN	AP,1536135221,2015,R	Female	BC-A/Jangam (Sl.No.-9)	MBA (Day)/2	Renewal	Day Scholar(DS)	2.04E+10	NO T-wallet Account	Pending at District officer for Sanction
								7.99E+09		SBIN0013271		
26	202209647273.0	AOUSALI KEERTHANA	AOUSALI BASWARAJ	AP,1628109033,2016,R	Female	BC-B/Ausula (Sl.No.-21)	MBA (Day)/2	Renewal	Day Scholar(DS)	2.02E+10	NO T-wallet Account	Pending at District officer for Sanction
								9.35E+09		SBIN0006620		
27	202209683952.0	MANNEY BHAVANI	MANNEY KANAKAIAH	AP,1603121373,2016,R	Female	BC-D/Mudiraj (Sl.No.-19)	MCA/2	Renewal	Day Scholar(DS)	1.57E+14	NO T-wallet Account	Pending at District officer for Sanction
								7.82E+09		UBIN0815144		
28	202210581717.0	KALALI SAHITHI	KALALI BHASKER GOUD	AP,1636140014,2016,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee-Gounda and Srisayana (Segidi)]	MCA/2	Renewal	Day Scholar(DS)	2.95E+14	NO T-wallet Account	Pending at District officer for Sanction
								8.98E+09		UBIN0829471		
29	202209565304.0	PATEL SANDHYA	PATEL MALLIKARJUN	AP,1636119647,2016,R	Female	BC-D/Veerashiva Lingayat Linga Baija(Sl.No.-46)	MBA (Day)/2	Renewal	Day Scholar(DS)	6.25E+10	NO T-wallet Account	Pending at District officer for Sanction
								9.18E+09		SBIN0020096		
30	202211878491.0	BHAVYA DEOPA	GOPAL SINGH	AP,4084659,2016,cbase	Female	BC-B/Bondili (Sl.No.-24)	MBA (Day)/2	Renewal	Day Scholar(DS)	3.7E+09	NO T-wallet Account	Pending at District officer for Sanction
								8.9E+09		CBIN0282389		
31	202211856566.0	YELURI SATYA SAHITHI	YELURI SHANKAR SRINIVAS	AP,1402117307,2014,R	Female	BC-D/Suryabaija(Sl.No.-14)	MCA/2	Renewal	Day Scholar(DS)	6.05E+13	NO T-wallet Account	Pending at District officer for Sanction
								8E+09		UBIN0806056		
32	202209553008.0	MIRIYALA SURABHI	MIRIYALA SHANKAR PRABHU	AP,1628101864,2016,R	Female	BC-B/Padmasali (Sali-Salivan-Pattusali-Senapathulu-Thogata Sali)	MCA/2	Renewal	Day Scholar(DS)	6.24E+10	NO T-wallet Account	Pending at District officer for Sanction
								7.29E+09		SBIN0021217		
33	202204768754.0	KANDIKONDA MOUNIKA	KANDIKONDA SRINIVASARAO	AP,1230119156,2012,R	Female	BC-D/Munnu rukapu(telangana)(Sl.No.-20)	MCA/2	Renewal	Day Scholar(DS)	6.23E+10	NO T-wallet Account	Pending at District officer for Sanction
								9.35E+09		SBIN0021189		
						BC-		Renewal		3.78E+13		Pending
								7.31E+09		UBIN0803782		

34	202209500443.0	KOKKALA KONDA PAVANI	KOKKALA KONDA RAMESH	AP,1602111867,2016,R	Female	B/Kuruba/Kuruma (Sl.No.-11)	MCA/2		Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	at District officer for Sanction
35	202209715680.0	ARKATALA ASHRITHA	ARKATALA PRADEEP KUMAR	AP,6183061,2016,icse	Female	BC-D/Munnu rukapu(tel angana)(Sl.No.-20)	MCA/2	Renewal	Day Scholar(D S)	1.6E+15	NO T-wallet Account	Pending at District officer for Sanction
								9.39E+09		PUNB0159700		
36	202211869529.0	YAGATI GAYATHRI	YAGATI RAMBABU	AP,1603128174,2016,R	Female	BC-A/Rajaka(Sl.No.-5)	MCA/2	Renewal	Day Scholar(D S)	5.2E+14	NO T-wallet Account	Pending at District officer for Sanction
								9.99E+09		UBIN0906701		
37	202209865948.0	POTHARLANKA NAGA GAYATHRI	POTHARLANKA SRINIVASARAO	AP,1628108124,2016,R	Female	BC-A/Rajaka(Sl.No.-5)	MBA (Day)/2	Renewal	Day Scholar(D S)	3.09E+13	NO T-wallet Account	Pending at District officer for Sanction
								9.49E+09		CNRB0013085		
38	202207242280.0	DEVARAKONDA SAHITHYA	D BHANU CHANDER	AP,1435128609,2014,R	Female	BC-D/Munnu rukapu(tel angana)(Sl.No.-20)	MCA/2	Renewal	Day Scholar(D S)	3.63E+13	NO T-wallet Account	Pending at District officer for Sanction
								9.12E+09		UBIN0803634		
39	202209556236.0	TORRAMAMIDI RAMYA SREE	TORRAMAMIDI SRINIVAS	AP,1637110993,2016,R	Female	BC-D/Veerashiva Lingayat Balija(Sl.No.-46)	MCA/2	Renewal	Day Scholar(D S)	3.32E+13	NO T-wallet Account	Pending at District officer for Sanction
								8.64E+09		CNRB0013315		
40	202209556616.0	RANGARAMYA	RANGASWAMY	AP,1626125504,2016,R	Female	BC-B/Gouda [Ediga-Gouda (Gamalla)-Kalalee-Gounda and Srisayana (Segidi)]	MCA/2	Renewal	Day Scholar(D S)	3.98E+09	NO T-wallet Account	Pending at District officer for Sanction
								9.13E+09		CBIN0282990		
41	202210430650.0	TOGARLANIKHITHA	GANGADHAR	AP,1629117250,2016,R	Female	BC-B/Devanga(Sl.No.-3)	MCA/2	Renewal	Day Scholar(D S)	6.25E+10	NO T-wallet Account	Pending at District officer for Sanction
								9.13E+09		SBIN0020374		
42	202209796156.0	VAREPRAVALIKA	VARE RAVINDER	AP,1628123689,2016,R	Female	BC-D/Vanjara (Sl.No.-32)	MCA/2	Renewal	Day Scholar(D S)	6.25E+10	NO T-wallet Account	Pending at District officer for Sanction
								9.38E+09		SBIN0020271		
43	202209737767.0	SIDDULASONY	SIDDULACHANDRAM	AP,1628140923,2016,R	Female	BC-D/Yadava (Golla)	MCA/2	Renewal	Day Scholar(D S)	6.24E+10	NO T-wallet Account	Pending at District officer for Sanction
								7.1E+09		SBIN0020100		
								Renewal		6.23E+10		Pending
								9.54E+09		SBIN0020973		

44	202209843021.0	NUNE AKHILA	NUNE PRAKASH	AP,1635110578,2016,R	Female	BC-B/Ausula(SI.No.-21)	MCA/2		Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	at District officer for Sanction
45	202209368126.0	MARUPAKA KALYANI	MARUPAKA SRINIVAS	AP,1634116373,2016,R	Female	BC-B/Kumma ra(SI.No.-8)	MCA/2	Renewal	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
								7.57E+09				
46	202210631234.0	AMMANGI SAI KEERTHI	A SRINIVAS	AP,1636105433,2016,R	Female	BC-D/Satani (Chattada sri vaishna va)	MCA/2	Renewal	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
								8.07E+09				
47	202211917086.0	A DIVYA	A SURYA RAO	AP,6142081,2016,c bse	Female	BC-B/Devanga(SI.No.-3)	MCA/2	Renewal	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
								7.03E+09				
48	202209559142.0	AVULA NEELIMA YADAV	AVULA RAJU YADAV	AP,1602126977,2016,R	Female	BC-D/Yadava (Golla)	MBA (Day)/2	Renewal	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
								8.01E+09				
49	202209755527.0	GADDAM AKHILA	GADDAM SATYANA RAYANA	AP,1629129069,2016,R	Female	BC-D/Munnu rukapu(tel angana)(SI.No.-20)	MCA/2	Renewal	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
								9.55E+09				
50	202211854980.0	RANAM VARSHITHA	RANAM SRINIVAS	AP,1602111671,2016,R	Female	BC-B/Goud(SI.No.-4)	MCA/2	Renewal	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
								9.91E+09				
51	202209618719.0	PANJA NAGA LAXMI	PANJA VENKANNA	AP,1630140420,2016,R	Female	BC-D/Munnu rukapu(tel angana)(SI.No.-20)	MCA/2	Renewal	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
								8.64E+09				
52	202209845496.0	M BHAVANA	M SUDHEER KUMAR	AP,1641121987,2016,R	Female	BC-A/Nayee-Brahmin/Nayee-Brahmin (Mangali)-Mangala and Bhajantri	MCA/2	Renewal	Day Scholar(D S)	Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
								9.96E+09				

TOTAL REGISTER STUDENT DETAILS REPORT OF

Department: EBC AND ACADEMIC YEAR:2022-23

S.No	ApplicationId	Applicant Name	Father Name	SSC Details	Gender	Caste/Sub caste	Course/CourseYear	Application Type/Mobile No	Scholarship-Type	Bank Details/Bank Status	T-Wallet Details	Status
				Board/Exam-No/Pass-Year/Pass-Type)								
	1	2	3	4	5	6	7	8	9	10	11	12
								Fresher				
								8.1E+09				

1	202210967825.0	HANUMANDLAKADI REETU	HANUMANDLAKADI RAVINDHAR REDDY	AP,1718100027,2017,R	Female	EBC(OTHERS)/Others	MCA/1		Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction
2	202210872426.0	BHUPATHIRAJU SRAVANYA	BH VENKATA RAMARAJU	AP,1721133499,2017,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 8.33E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction
3	202212327491.0	DASARI REVATHI	DASARI SHANMUKHA RAO	AP,1628106280,2016,R	Female	EBC(LISTED)/Kapu	MBA (Day)/1	Fresher 9.38E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction
4	202210796705.0	MUTHAVARAPU DEEPIKA	MUTHAVARAPU KUTUMBARAO	AP,1723108320,2017,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 8.98E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction
5	202211188490.0	HARI SAI ANUSHA	HARI MOHAN	AP,1603103254,2016,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 6.31E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction
6	202210822743.0	SIVAKALA POOJITHA	SIVAKALA JOGA RAO	AP,1721106044,2017,R	Female	EBC(LISTED)/Kapu	MCA/1	Fresher 9.18E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction
7	202212280839.0	MOGUDAMPALLY SOWMYA GITHANJALI	MOGUDAMPALLY POORNA CHANDARLI	AP,1628101349,2016,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 9.16E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction
8	202210797562.0	KURELLAVENU PRIYANKA	KURELLA SEETHA RAMAIAH	AP,1721140850,2017,R	Female	EBC(LISTED)/Kapu	MBA (Day)/1	Fresher 8.9E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction
9	202210815765.0	UPPALAPATI SOWMYA	UPPALAPATI SRI HARI MADHAVA RAJU	AP,1716108958,2017,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 9.85E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction
								Fresher 7.29E+09				

10	202210874184.0	DOMA VINUSHA REDDY	DOMA CHENNA REDDY	AP,17231 26395,20 17,R	Female	EBC(LISTE D)/Kapu	MCA/1		Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction
11	202210894165.0	CHITTEM GARI SAI SRI REDDY	CHITTEM GARI VEERA REDDY	AP,17161 00170,20 17,R	Female	EBC(OTHE RS)/Others	MCA/1	Fresher 9.44E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction
12	202211010760.0	ERRA LKHIHITHA	ERRA SUDHAKRE REDDY	AP,17151 00592,20 17,R	Female	EBC(OTHE RS)/Others	MCA/1	Fresher 9.35E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction
13	202210915322.0	VEERAMALLY SATHVIKA	VEERAMALLY RAMA MURTHY	AP,17231 20385,20 17,R	Female	EBC(OTHE RS)/Others	MCA/1	Fresher 6.3E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction
14	202210819194.0	KOTHA NITHEESHA	KOTHA DILIP KUMAR	AP,16311 31423,20 16,R	Female	EBC(OTHE RS)/Others	MCA/1	Fresher 7.01E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction
15	202210826645.0	SANKINENI RAMYASRI	RAMESH	AP,17301 13175,20 17,R	Female	EBC(OTHE RS)/Others	MCA/1	Fresher 8.25E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction
16	202210657751.0	BADRIGARI ASHRITHA REDDY	B SRIDEEP REDDY	AP,16371 16001,20 16,R	Female	EBC(OTHE RS)/Others	MCA/2	Renewal 9.7E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction
17	202211800710.0	MALGARI NEELIMA	MALGARI SUDARSHAN REDDY	AP,16371 33262,20 16,R	Female	EBC(OTHE RS)/Others	MCA/2	Renewal 7.09E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction
18	202210562408.0	BANDARI SRIYA REDDY	BANDARI SRINIVAS REDDY	AP,16371 15395,20 16,R	Female	EBC(OTHE RS)/Others	MCA/2	Renewal 9.35E+09	Day Scholar(D S)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction
								Renewal 8.8E+09				

19	202211833256.0	PEDDIREDY BHARGAVI	PEDDIREDY SHANKAR REDDY	AP,1636130184,2016,R	Female	EBC(OTHERS)/Others	MCA/2		Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction
20	202210475778.0	TEKULAPALLY ANUSHA	TEKULAPALLY GANGADHAR	AP,1629126848,2016,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 6.3E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction
21	202210586023.0	KOMSANI MEGHANA	KOMSANI HANMAR EDDY	AP,1628125414,2016,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 8.33E+09	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District officer for Sanction

**TOTAL REGISTER STUDENT DETAILS REPORT OF
Department: Minority AND ACADEMIC YEAR:2022-23**

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	202212318528.0	B J MICHELLE MALVINA	B S JOHN	AP,1602104947,2016,R	Female	OC(Christian)/OC(Christian)	MBA (Day)/1	Fresher 7.01E+09	Day Scholar(DS)	4.16E+10 SBIN0011660 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
2	202210812083.0	ORAIZA SADAF	SYED MUZZAFER HUSSAINI	AP,1722130654,2017,R	Female	OC(Muslim)/OC(Muslim)	MBA (Day)/1	Fresher 9.99E+09	Day Scholar(DS)	3.88E+10 SBIN0008026 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
3	202209975429.0	UZMA FIRDOUS	MOHAMMED YOUSUF ALI	AP,1722147031,2017,R	Female	BC-E/Shaik/Sheikh	MBA (Day)/1	Fresher 7.99E+09	Day Scholar(DS)	1.37E+12 CNRB0001369 Bank Account Confirmed By District Officer.	NO T-wallet Account	PROCESSING(Application Pending at College)
4	202210047833.0	BORRA STRELLA NIKHILARANI	B CHRISTOPHER	AP,1723136810,2017,R	Female	BC-C/Dalit Christian	MBA (Day)/1	Fresher 7.73E+09	Day Scholar(DS)	3.7E+10 SBIN0012720 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
5	202212391362.0	NOORAH FATIMA	NAJAF ALI KHAN	AP,5864084,2015,icse	Female	OC(Muslim)/OC(Muslim)	MBA (Day)/1	Fresher 8.89E+09	Day Scholar(DS)	3.89E+10 SBIN0018395 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
6	202212254667.0	MAJJI BHAVANA	MAJJI VENKATA JAGADEESH	AP,1721110606,2017,R	Female	OC(Christian)/OC(Christian)	MCA/1	Fresher 8.69E+09	Day Scholar(DS)	4.15E+10 SBIN0021393 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
								Fresher		6.21E+10		

7	202212301567.0	SYEDA SALWA MOIN	SYED MOINUD DIN AHMED	AP,17221 43360,20 17,R	Female	OC(Muslim)/OC(Muslim)	MBA (Day)/1	8.14E+09	Day Scholar(D S)	SBIN0020 309 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
8	202212276807.0	STEFFI CRYSTAL	ANTHONY	AP,17221 76322,20 17,R	Female	OC(Christian)/OC(Christian)	MBA (Day)/1	Fresher 7.57E+09	Day Scholar(D S)	1.51E+14 UBIN0815 144 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
9	202212458584.0	ARWA RASHEED	ADIL RASHEED	AP,17221 36813,20 17,R	Female	BC-E/Shaik/Sheikh	MBA (Day)/1	Fresher 9.01E+09	Day Scholar(D S)	4.13E+10 SBIN0013 032 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
10	202210970817.0	NISMA JABRI	ABDUL RAB JABRI	AP,81043 97,2017,c bse	Female	BC-E/Shaik/Sheikh	MBA (Day)/1	Fresher 9.16E+09	Day Scholar(D S)	5.33E+09 CBIN0283 837 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
11	202212275048.0	NEHA FATHIMA	MOHAM MED SHABEER ALI	AP,14021 19057,20 14,R	Female	BC-E/Shaik/Sheikh	MBA (Day)/1	Fresher 9.5E+09	Day Scholar(D S)	4.56E+14 UBIN0545 619 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
12	202212262306.0	HASEEB UNNISA	MOHAM MED ALTAF HUSSAIN	AP,81030 26,2017,c bse	Female	BC-E/Shaik/Sheikh	MBA (Day)/1	Fresher 8.33E+09	Day Scholar(D S)	4.14E+10 SBIN0001 979 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
13	202210195702.0	CHINTHAK INDI NIREEKSHANA	CHINTHAK INDI MADHU	AP,17221 58398,20 17,R	Female	BC-C/Dalit Christian	MBA (Day)/1	Fresher 9.4E+09	Day Scholar(D S)	3.49E+10 SBIN0011 660 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
14	202210508465.0	MALGI SHARON	MALGI DAVID	AP,17231 45230,20 17,R	Female	BC-C/Dalit Christian	MCA/1	Fresher 9.99E+09	Day Scholar(D S)	8.67E+14 BKID0008 672 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
15	202212217811.0	QUDSIYA H ANJUM	MOHAM MED ESAWALI	AP,16026 03365,20 16,S	Female	BC-E/Shaik/Sheikh	MCA/1	Fresher 7.7E+09	Day Scholar(D S)	2.95E+14 UBIN0813 061 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending for Aadhar Authentication
16	202210793266.0	CHEVELLA DEEVENA	CHEVELLA MURTHY	AP,17211 37166,20 17,R	Female	BC-C/Dalit Christian	MCA/1	Fresher 9.51E+09	Day Scholar(D S)	3.85E+10 SBIN0020 245 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District officer for Sanction
								Fresher 9.62E+09		4.23E+14 UBIN0542 261		

17	202212325839.0	DUGGIMPUDI RISHITHA	DUGGIMPUDI CHINNAPPA REDDY	AP,1641124317,2016,R	Female	OC(Christian)/OC(Christian)	MBA (Day)/1		Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Pending at District Officer for Bank Account Confirmation.
18	202207802359.0	AQSA TAMKEEN	IYAZ SIDDIQUI	AP,1502107540,2015,R	Female	BC-E/Shaik/Sheikh	MBA (Day)/1	Fresher 7.04E+09	Day Scholar(DS)	3.53E+10 SBIN0005322 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District Officer for Sanction	NO T-wallet Account	Pending at District Officer for Sanction
19	202211805807.0	ALLAM REMI UTTEJITHA	ALLAM SUDHAKAR REDDY	AP,1531105426,2015,R	Female	OC(Christian)/OC(Christian)	MCA/2	Renewal 7.29E+09	Day Scholar(DS)	9.95E+15 PUNB0994700 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District Officer for Sanction	NO T-wallet Account	Pending at District Officer for Sanction
20	202209242570.0	RABIYA NOOREEN	MOHAMMED ABDUL RAFI	AP,1502120344,2015,R	Female	BC-E/Shaik/Sheikh	MBA (Day)/2	Renewal 7.33E+09	Day Scholar(DS)	3.59E+10 SBIN0005322 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District Officer for Sanction	NO T-wallet Account	Pending at District Officer for Sanction
21	202209667795.0	ASRA FATIMA	LATE MD SARDAR AHMED	AP,1502125488,2015,R	Female	BC-E/Shaik/Sheikh	MBA (Day)/2	Renewal 8.25E+09	Day Scholar(DS)	8.35E+13 UBIN0808351 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District Officer for Sanction	NO T-wallet Account	Pending at District Officer for Sanction
22	202210321540.0	SUMAIYA TABASSUM	SADIQ BAIG	AP,1603102102,2016,R	Female	OC(Muslim)/OC(Muslim)	MBA (Day)/2	Renewal 9.1E+09	Day Scholar(DS)	8.63E+14 BKID0008628 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District Officer for Sanction	NO T-wallet Account	Pending at District Officer for Sanction
23	202209603729.0	CHINCHALAM CHRISTEENA	CHINCHALAM EMMANUEL	AP,1636136508,2016,R	Female	BC-C/Dalit Christian	MBA (Day)/2	Renewal 6.3E+09	Day Scholar(DS)	6.22E+10 SBIN0020464 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District Officer for Sanction	NO T-wallet Account	Pending at District Officer for Sanction
24	202211807852.0	SANA FAROOQUI	MOHAMMED ZAINULABIDEEN FAROOQUI	AP,1602117428,2016,R	Female	BC-E/Shaik/Sheikh	MBA (Day)/2	Renewal 7.1E+09	Day Scholar(DS)	6.22E+10 SBIN0021486 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District Officer for Sanction	NO T-wallet Account	Pending at District Officer for Sanction
25	202209854075.0	ARSHIYA MOIN	GULAM NABI	AP,1635129209,2016,R	Female	BC-E/Shaik/Sheikh	MBA (Day)/2	Renewal 8.18E+09	Day Scholar(DS)	6.24E+10 SBIN0020124 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District Officer for Sanction	NO T-wallet Account	Pending at District Officer for Sanction
26	202210428974.0	SUMAYYA TAZEEN	SYED ABDUL WAHEED	AP,6149166,2016,icse	Female	OC(Muslim)/OC(Muslim)	MBA (Day)/2	Renewal 9.55E+09	Day Scholar(DS)	3.7E+09 CBIN0281475 Bank Account Confirmed By District Officer.	NO T-wallet Account	Pending at District Officer for Sanction	NO T-wallet Account	Pending at District Officer for Sanction
								Renewal 6.3E+09		1.48E+14 UBIN0814792		Pending		

27	202210084615.0	ADULAPAR RTHI PRANUTHI	ADULAPAR RTHI DEVADAS	AP,16291 35912,20 16,R	Female	BC- C/Dalit Christian	MCA/2		Day Scholar(D S)	Bank Account Confirme d By District Officer.	NO T- wallet Account	at District officer for Sanction
28	202209550557.0	RANA SABA	MOHAM MED IQBALUD DIN	AP,16361 40751,20 16,R	Female	BC- E/Shaik/ Sheikh	MCA/2	Renewal 8.33E+09	Day Scholar(D S)	1.26E+14 UBIN0812 609 Bank Account Confirme d By District Officer.	NO T- wallet Account	Pending at District officer for Sanction
29	202209837254.0	IRAM TAJ	MD TAJUDDIN ARIF	AP,16021 21455,20 16,R	Female	BC- E/Shaik/ Sheikh	MCA/2	Renewal 8.64E+09	Day Scholar(D S)	3.42E+10 SBIN0005 322 Bank Account Confirme d By District Officer.	NO T- wallet Account	Pending at District officer for Sanction
30	202211901684.0	SYEDA HAFSA MANSOO R SHAH	SYED MANSOO R SHAH	AP,81016 94,2014,c bse	Female	OC(Musli m)/OC(M uslim)	MBA (Day)/2	Renewal 8.18E+09	Day Scholar(D S)	5.54E+14 UBIN0555 401 Bank Account Confirme d By District Officer.	NO T- wallet Account	Pending at District officer for Sanction
31	202211900515.0	MAHER AKRAMU DDIN	SYED AKRAMU DDIN	AP,81028 73,2016,c bse	Female	OC(Musli m)/OC(M uslim)	MBA (Day)/2	Renewal 8.89E+09	Day Scholar(D S)	8.4E+13 UBIN0829 544 Bank Account Confirme d By District Officer.	NO T- wallet Account	Pending at District officer for Sanction
32	202210304354.0	ASHRAF SAMREEN	ABDUL GAFOOR	AP,16361 02382,20 16,R	Female	BC- E/Shaik/ Sheikh	MBA (Day)/2	Renewal 9.13E+09	Day Scholar(D S)	1.21E+14 UBIN0812 056 Bank Account Confirme d By District Officer.	NO T- wallet Account	Pending at District officer for Sanction
33	202209755655.0	KOTHAPA LLI RACHEL JYOTHI	K SAMSON	AP,16361 62849,20 16,R	Female	BC- C/Dalit Christian	MCA/2	Renewal 9.99E+09	Day Scholar(D S)	1.26E+14 UBIN0812 552 Bank Account Confirme d By District Officer.	NO T- wallet Account	Applicatio n rejected by College
34	202211846013.0	SAYYEDA KAIF US SAHER	SYED MOIZ UDDIN	AP,16021 20122,20 16,R	Female	OC(Musli m)/OC(M uslim)	MBA (Day)/2	Renewal 9.25E+09	Day Scholar(D S)	8.48E+08 IDIB000K0 92 Bank Account Confirme d By District Officer.	NO T- wallet Account	Pending at District officer for Sanction

Students List Year: 2022-23

Scholarship received from Samarthanam Trust for the Disabled, Bangalore


Sl. No.	Name	Disability Type	Adhaar Number	Current Year course	Actual fees to be paid	Approved fees	Pay to college/ student account	Student Phone Number
1	Bhavani Kedia	Visual impairment	407141685497	BA III year	33500	10,000	college account	9100502400
2	Chikkala Venkata Sravani	Hearing Impaired	750667687747	B. Com III year	56000	10,000	college account	6301022740
3	U SRI SAI SANTOSHI SHRAVANI	Visually Impaired	691886631948	BA III year	33500	10,000	College account	6300089217
4	Nanditaraj Singh	Physically Impaired	781341576509	B. Sc I year	48000	10,000	College account	8074218200
5	Afreen Sultana	Visually Impaired	354441538101	B. Sc I year	46000	10,000	College account	9177964854
6	Safia Tabassum	Single Parent	249489490980	B. Sc I year	40000	10,000	College account	7416650844
7	Shifa Rahman	Single Parent	873014772579	BA II year	34700	10,000	College account	9390616070
8	G Bhuvaneshwari	Single Parent	378509549089	BA III year	34700	10,000	College account	9515085674
9	G Kruthika	Single Parent	495102427407	B. Com I year	5065	5,065	College account	7794035027
#	K Deepeka	Single Parent	377138184380	BA II year	34500	10,000	College account	7893771015

Principal

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

#	Nikhita Yalati	Economic ally Challenge d	797718551022	B. Sc I year	43000	10,000	College account	7989756624
#	Mohammed Zobia Fatima	Economic ally Challenge d	527892685272	BA III year	36500	10,000	College account	7569465617
#	Sarikonda Jahnavi	Economic ally Challenge d	446239157956	B. Com III year	51500	10,000	College account	9550659195
#	S Tamanna Tanya	Speech & Hearing Impaired	550797976770	B. Sc III year	43500	10,000	College account	9959911326
#	K Rajeshwari	Economic ally Challenge d	661305771576	B. Com I year	5065	5,065	College account	9110737631
#	Mandula Tanuja	Economic ally Challenge d	649469025661	B. Com II year	5065	5,065	College account	9391387603
#	Juveriya Nazneen	Physically Impaired	438075914297	B. Com II year	51500	10,000	College account	8341392151
#	Shaiza Mahek	Economic ally Challenge d	361555911348	B. Com II year	52000	10,000	College account	9550509786
#	Tumpala Bhumika	Economic ally Challenge d	732226728639	B. Sc I year	43000	10,000	College account	9912391484
#	B. Khushitha	Visually Impaired	917632119229	B. Sc II year	31500	10,000	College account	7013143559

TOTAL 185,195


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

Annexure X.2: DISHA SCHOLARSHIPS

Chief Coordinator: Mrs. Mahitha Davala

SMILE Foundation Coordinator: Mr. Raghavadithya

Student Coordinator: Mrs. Praneetha

Date of the event: 31st October 2022

The scholarship program was designed with the objective of providing financial assistance to deserving students who demonstrate academic excellence, leadership potential, and a strong commitment to their community.

The scholarship program through Smile Foundation commenced on 31st October 2022. Mr. Raghavadithya from the foundation visited our college for conducting an Orientation program for the first years of all the combinations. A total number of 113 students attended the orientation program. Sir gave us an overview on how Smile foundation has been helping to empower underprivileged children, youth and women through relevant education, innovative healthcare and market-focused livelihood programmes.

The Disha scholarship program was a three-year program hence was only given to first years. An amount of 25,000 will be given to the selected students every year for 3 years. To avail the scholarship, the annual must be more than 25,000.

- Eligibility Criteria:

Academic Excellence: Applicants were required to maintain a minimum grade point average.

Financial Need: Preference was given to students who demonstrated financial need through the submission of financial statements or similar documentation.

A WhatsApp group was created for ease of communication.

- Application Process:

A list of documents were required to apply for the scholarship.

Required Documents:

- Passport Photo
- Resume
- Income Certificate
- 10th Marks sheet
- 12th Marks sheet
- Aadhar Card
- College Admission Proof – ID card
- Fee Receipt
- Conduct Certificate
- Form 16
- BPL card

A scanned copy of each had to be uploaded during the application.

After the application, the girls were shortlisted for the **APTITUDE TEST**. 46 girls were shortlisted. The Aptitude Test was conducted on 4th January 2023 in room no. 236 by the student co-ordinators, Dhanyasri and D Praneetha and . All the girls logged in through their accounts and gave their test.

After the Aptitude test 20 students were shortlisted based on the merit for **HOUSE VISITS**. Partner Agency “Libra Foundation” visited the houses of the girls to verify their financial status.

After the house visits, a list of 125 deserving students from Hyderabad, Bengaluru and Chennai for DISHA Scholarship out of which 8 students were from St. Ann’s college for women.

- Launch of the Project:

The official launch of the program was at the BIRLASOFT office in three different locations.

Benguluru – 08/02/2023

Hyderabad – 10/02/2023

Chennai – 15/02/2023.

For the launch of the project, the invited 5 students along with the student co-ordinators, D Praneetha and Pavani from our college a representatives.

A Google form was shared to all the one attending the project Launch. A photo copy of all the following documents was asked to carry to the venue.

1. 10th and 12th mark sheets
2. Aadhar card
3. College admission proof - fee receipt (Recent)
4. Bank account details - Candidate's Passbook/
Cancelled cheque copy
5. Income Certificate/ITR Certificate
6. College declaration certificate.

The venue was Tower 2.1 / TSI Business Parks, Waverock Project. All the students reported at the venue by 8. After the checking the students were allowed inside. Along with the students, Praneetha and Pavani accompanied as student coordinators.

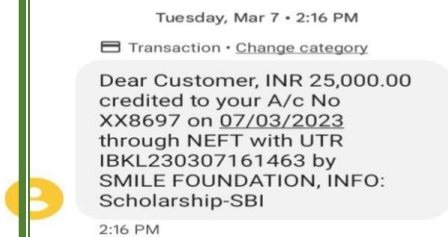
The event started at 9 AM. Mr. spoke about DISHA Program and launched the Project. After the launch, he gave all the students the DISHA Scholarship certificate and congratulated everyone. Later Refreshments were provided to everyone after which all of us dispersed.

After the Project Launch, a final list of 15 students of our college was released who were eligible for the scholarship. On 23rd March 2023, an amount of 25,000 was credited into the accounts of all the selected students.

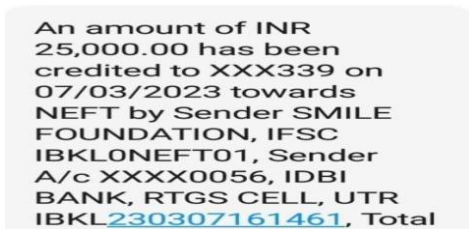
Finalized list of 15 students:

- Asha Kursheed Begum
- Nabila fatima
- Jetling niveditha
- Shivleela Thambakar
- Disha Babade
- N Laxmi Bai
- RAAFIYA FARYAL
- Niharika
- N.Vaishnavi
- Nasiqua Tarannum
- NAGULAPALLI YOGITHA
- B. Madhuri
- BANDARI MAMATHA
- P. MAMATHA
- Ashwitha Nadigepu

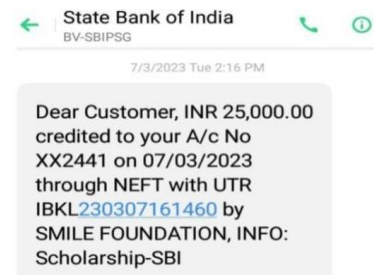
SCHOLARSHIP AMOUNT TRANSACTION



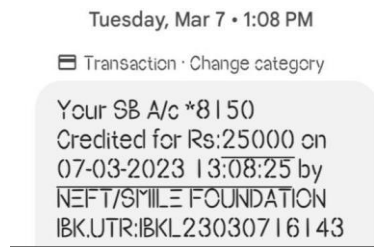
Vaishnavi



Niveditha



Lakshmi



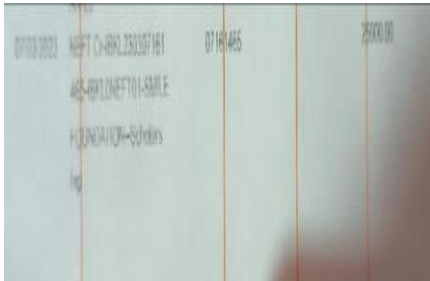
Niharika

Tuesday, 7 Mar • 2:16 pm

Transaction • Change category

Dear Customer,
INR 25,000.00
 credited to your A/
 c No **XX6647** on
07/03/2023 through
NEFT with UTR
IBKL230307161459
 by **SMILE**
FOUNDATION, INFO:
Scholarship-SBI

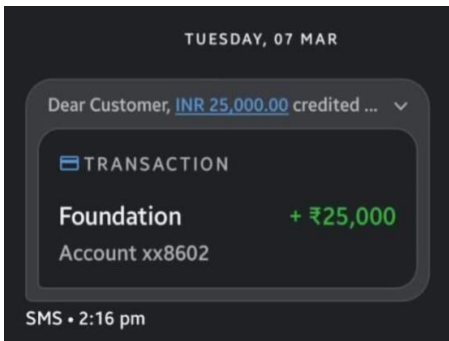
2:16 pm



Disha

Madhuri

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
15.03.23	NEFT IBKL230315897168 IBKLONEFT01 SMILE FOUNDATION			25000.00	7596.50Cr
18.03.23	UPI/IB/344316762955/INDULAP/CHD/7903235 30942162994 AT 230697 211111LALAGDA		25000.00		898.50Cr
25.03.23	INTEREST CREDIT			17.00	915.50Cr
Unc1 Bal: 0.00 Cr Bal: 915.50 Cr; HOD BAL: 0.00					



Yogitha

Raafiya

Tuesday, Mar 7 • 1:07 PM

Transaction • Change category

An amount of **INR 25,000.00** has been credited to **XXXX5127** on **07/03/2023** towards **NEFT** by Sender **SMILE FOUNDATION, IFSC IBKLONEFT01**, Sender A/c **XXXX0056**, **IDBI BANK, RTGS CELL, UTR IBKL230307161464**, Total Avail. Bal **INR 25842-** Canara Bank



Transaction Details

Date	Description	Amount	Type
15-03-2023	NEFT-IBKL230315897168-SMILE FOUNDATION	25,000.00	Credit

Nasiqua

P.Mamatha

TODAY

An amount of INR 25,000.00 has been credited to XXXX02520 on 07/03/2023 towards NEFT by Sender SMILE FOUNDATION, IFSC IBKL0NEFT01, Sender A/c XXXX0056, IDBI BANK, RTGS CELL, UTR IBKL230307161466, Total Avail. Bal INR 25951- Canara Bank

TRANSACTION

Sender Smile Founda... + ₹25,000
Account xx2520

Send feedback

Chat · 1:12 pm

B.Mamatha

< JM-BOIIND

Tuesday, 7 March

BOI - Rs 25000.00 Credited in your Ac XX6368 on 07-03-2023 By NEFTINWARD IBKL230307161426/SMILE FOUNDA .Avl Bal 30252.00

13:17

Asha

Tuesday, 7 Mar · 2:16 pm

Transaction · Change category

Dear Customer, INR 25,000.00 credited to your A/c No XX4656 on 07/03/2023 through NEFT with UTR IBKL230307161438 by SMILE FOUNDATION, INFO: Scholarship-SBI

2:16 pm

Shivleela

< SBI
BP-SBIPSG

Dear Customer, INR 25,000.00 credited to your A/c No XX5898 on 07/03/2023 through NEFT with UTR IBKL230307161432 by SMILE FOUNDATION, INFO: Scholarship-SBI

Nabila Fatima

11:20 PM

< Bank of India
AX-BOIIND

BOI - Rs 25000.00 Credited in your Ac XX6098 on 27-03-2023 By NEFTINWARD IBKL230327964563/SMILE FOUNDA .Avl Bal 26328.00

Ashwitha

Annual General Meeting:

An Annual General Meeting was conducted in our college premises to know about the performance of the students in their first year. The meeting was held from 2:30 to 4:00 in room no. 49. The following were discussed in the meeting.

1. ACADEMIC PERFORMANCE

All the students were asked to get a printout of their marks memo. The students who got a backlog were asked to focus on the studies.

2. FEE RECEIPTS

The funds would be released in the month of August. Hence the amount for the second year will be credited in their bank accounts by August.

3. BANK ACCOUNTS

All the students were asked to have their personal bank accounts and only then the amount will be credited. Joint Accounts or Parent's Accounts will not be accepted. After creating an account, they also must avail for the Internet Banking facility.

4. ONLINE COURSES

All the students were asked to take up few certification courses online for overall skill development.

5. INTERNSHIPS

Everyone were also asked to do an internship to gain experience and build up their profile.

6. LinkedIn PROFILE

Mr. Raghavadithya suggested everyone to create a LinkedIn profile and be active on it. It is a professional platform through which companies approach us with Job opportunities.



