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Welcome: RBVRR WOMENS COLLEGE OF PHARMACY BARKATPURA

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

College Name : RBVRR WOMENS COLLEGE OF PHARMACY BARKATPURA

| 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 VerificationOfficer | Verified By VerificationOfficer | Rejected By VerificationOfficer | DistOfficer 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<br>Not Mapped | 14               | 33         | 47         | 0                                 | 0                               | 0                  | 0                                 | 0               | 0                   | 0                              | 0                              | 0                               | 2                               | 0                                | 0                    | 45                           |          |        |        |
| 2             | 2-ST Welfare     | Not Mapped<br>Not Mapped | 8                | 11         | 19         | 0                                 | 0                               | 0                  | 0                                 | 0               | 0                   | 0                              | 0                              | 0                               | 0                               | 0                                | 10                   | 9                            |          |        |        |
| 3             | 3-BC Welfare     | Not Mapped<br>Not Mapped | 43               | 107        | 150        | 0                                 | 0                               | 0                  | 0                                 | 0               | 0                   | 0                              | 0                              | 0                               | 1                               | 0                                | 0                    | 149                          |          |        |        |
| 4             | 6-EBC            | Not Mapped<br>Not Mapped | 6                | 32         | 38         | 0                                 | 0                               | 0                  | 0                                 | 0               | 0                   | 0                              | 0                              | 0                               | 6                               | 0                                | 32                   | 0                            |          |        |        |
| 5             | 7-Minority       | Not Mapped<br>Not Mapped | 21               | 19         | 40         | 0                                 | 0                               | 0                  | 0                                 | 0               | 0                   | 0                              | 0                              | 0                               | 0                               | 0                                | 22                   | 18                           |          |        |        |
| <b>Totals</b> |                  |                          | <b>92</b>        | <b>202</b> | <b>294</b> | 0                                 | 0                               | 0                  | 0                                 | 0               | 0                   | 0                              | 0                              | 0                               | 9                               | 0                                | 64                   | 221                          |          |        |        |

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**FRESH REGISTERED STUDENTS REPORT OF**  
**Department: SC Development AND ACADEMIC YEAR:2022-23**

| S.No | ApplicationId | ApplicantName             | FatherName                | SSC Details<br>(SSC-Board/Exam-No/<br>Pass-Year/Pass-Type) | Gender | Caste/<br>Subcaste | Course/CourseYear | Application<br>Type/<br>Mobile No | Scholarship-<br>Type                  | Bank Details/<br>Bank Status  | T-<br>Wallet<br>Details    | Status  |
|------|---------------|---------------------------|---------------------------|--|--------|--------------------|-------------------|-----------------------------------|---------------------------------------|---|----------------------------|---|
|      | ▲ 1 ▼         | ▲ 2 ▼                     | ▲ 3 ▼                     | ▲ 4 ▼  | ▲ 5 ▼  | ▲ 6 ▼              | ▲ 7 ▼             | ▲ 8 ▼                             | ▲ 9 ▼                                 | ▲ 10 ▼  | ▲ 11 ▼                     | ▲ 12 ▼  |
| 1    | 202212345436  | KANDURI<br>VARSHA         | KANDURI<br>SATISH KUMAR   | AP,2023105300,2020,R                                       | Female | SC/<br>Madiga      | B (PHARMACY)/1    | Fresher<br>7799093881             | Day<br>Scholar(DS)                    | 06440100032095<br>BARB0BARKAT<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury                                     |
| 2    | 202212363696  | GURIJALA<br>SPANDANA      | GURIJALA<br>SRINU         | AP,2009110620,2020,R                                       | Female | SC/<br>Madiga      | B (PHARMACY)/1    | Fresher<br>9032134203             | Day<br>Scholar(DS)                    | 41267374863<br>SBIN0020566<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury                                     |
| 3    | 202212366141  | KRISHNAVENI<br>MUKKIDI    | SREENU<br>MUKKIDI         | AP,2023146323,2020,R                                       | Female | SC/<br>Madiga      | B (PHARMACY)/1    | Fresher<br>9000946061             | Day<br>Scholar(DS)                    | 08000100022727<br>BARB0SHADNA<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury                                     |
| 4    | 202212331963  | K INDIRA<br>PRIYADARSHINI | K VENKATESH               | AP,1927108642,2019,R                                       | Female | SC/<br>Madiga      | B (PHARMACY)/1    | Fresher<br>9391800173             | Day<br>Scholar(DS)                    | 110072998260<br>CNRB0008317<br>Bank Account<br>Confirmed By<br>District Officer.    | NO T-<br>wallet<br>Account | Sent to<br>Treasury                                     |
| 5    | 202212327733  | DARA VIJAYA<br>LAXMI      | DARA RAMULU               | AP,2023127319,2020,R                                       | Female | SC/Mala            | B (PHARMACY)/1    | Fresher<br>8185059744             | Department<br>Attached<br>Hostel(DAH) | 109710100043923<br>UBIN0810975<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Pending<br>at<br>District<br>officer<br>for<br>Sanction |
| 6    | 202212314474  | MADHURI<br>VAISHNAVI      | M<br>CHANDRAMOULI         | AP,2027104483,2020,R                                       | Female | SC/Mala            | B (PHARMACY)/1    | Fresher<br>7382211813             | Department<br>Attached<br>Hostel(DAH) | 41404554671<br>SBIN0015884<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Pending<br>at<br>District<br>officer<br>for<br>Sanction |
| 7    | 202211383115  | MALA POOJA                | MALA<br>VENKATAIAH        | AP,2025114812,2020,R                                       | Female | SC/Mala            | B (PHARMACY)/1    | Fresher<br>7416829156             | Day<br>Scholar(DS)                    | 39960865792<br>SBIN0021546<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury                                     |
| 8    | 202211508360  | MARAMPELLI<br>VISHISTA    | MARAMPELLI<br>BABU        | AP,2006108992,2020,R                                       | Female | SC/<br>Madiga      | B (PHARMACY)/1    | Fresher<br>9441845264             | Day<br>Scholar(DS)                    | 204622350000591<br>TSAB0020046<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury                                     |
| 9    | 202212336181  | TUMMA<br>ARCHANA          | TUMMA<br>MALLESH          | AP,1923140923,2019,R                                       | Female | SC/Mala            | B (PHARMACY)/2    | Fresher<br>7569830138             | Day<br>Scholar(DS)                    | 41305957287<br>SBIN0063782<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury                                     |
| 10   | 202211403070  | CHANDRAGIRI<br>SUSHMITHA  | CHANDRAGIRI<br>SUDHARSHAN | AP,2020108528,2020,R                                       | Female | SC/Mochi           | B (PHARMACY)/1    | Fresher<br>9014380398             | Day<br>Scholar(DS)                    | 39996024543<br>SBIN0015882<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury                                     |
| 11   | 202211272870  | GUMMADI<br>SAHETHISRI     | GUMMADI<br>SRINU          | AP,2031107686,2020,R                                       | Male   | SC/Mala            | PHARM.D/1         | Fresher<br>6304696409             | Day<br>Scholar(DS)                    | 6975824493<br>IDIB000K308<br>Bank Account<br>Confirmed By<br>District Officer.      | NO T-<br>wallet<br>Account | Sent to<br>Treasury                                     |

|    |              |                      |                              |                      |        |               |                                   |                       |                    |   |                            |                     |
|----|--------------|----------------------|------------------------------|----------------------|--------|---------------|-----------------------------------|-----------------------|--------------------|---|----------------------------|---------------------|
| 12 | 202212316627 | ARIKILLA<br>JAHNAVI  | ARIKILLA<br>RAVINDER         | AP,2007101118,2020,R | Female | SC/<br>Madiga | PHARM.D/1                         | Fresher<br>8688553642 | Day<br>Scholar(DS) | 011512010001466<br>UBIN0801151<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 13 | 202209537474 | PERIKALA<br>VASANTHI | PERIKALA<br>KOTESWARA<br>RAO | AP,1636152358,2016,R | Female | SC/Mala       | M<br>PHARMCY(PHARMACEUTICS)/<br>1 | Fresher<br>8919766252 | Day<br>Scholar(DS) | 41625565069<br>SBIN0006314<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 14 | 202209681242 | KAVALI<br>LAVANYA    | KAVALI<br>KRISHNAIAH         | AP,1636144615,2016,R | Female | SC/<br>Madiga | M<br>PHARMCY(PHARMACEUTICS)/<br>1 | Fresher<br>8008676023 | Day<br>Scholar(DS) | 64207511801<br>SBIN0040647<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |

**Totals**

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**RENEWAL REGISTERED STUDENTS REPORT OF**  
**Department: SC Development AND ACADEMIC YEAR:2022-23**

| S.No | ApplicationId | ApplicantName          | FatherName                | SSC Details<br>(SSC-Board/Exam-No/<br>Pass-Year/Pass-Type) | Gender | Caste/<br>Subcaste | Course/CourseYear                            | Application<br>Type/<br>Mobile No | Scholarship-<br>Type                  | Bank Details/<br>Bank Status  | T-<br>Wallet<br>Details    | Status              |
|------|---------------|------------------------|---------------------------|--|--------|--------------------|--|-----------------------------------|---------------------------------------|---|----------------------------|---------------------|
|      | ▲ 1 ▼         | ▲ 2 ▼                  | ▲ 3 ▼                     | ▲ 4 ▼  | ▲ 5 ▼  | ▲ 6 ▼              | ▲ 7 ▼  | ▲ 8 ▼                             | ▲ 9 ▼                                 | ▲ 10 ▼  | ▲ 11 ▼                     | ▲ 12 ▼              |
| 1    | 202210933735  | K KEERTHI<br>AKANKSHA  | K RAMULU                  | AP,1540109766,2015,R                                       | Female | SC/<br>Madiga      | PHARM.D/4                                    | Renewal<br>6304717429             | Day<br>Scholar(DS)                    | 063210100177433<br>UBIN0806323<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 2    | 202210866837  | SUDHALA<br>MADHURI     | SUDHALA<br>MALYADRI       | AP,1532112462,2015,R                                       | Female | SC/Mala            | B (PHARMACY)/4                               | Renewal<br>7569680378             | Day<br>Scholar(DS)                    | 06440100020851<br>BARB0BARKAT<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 3    | 202211370017  | BALIGARI<br>MANASA     | BALIGARI BABU             | AP,1818106864,2018,R                                       | Female | SC/<br>Madiga      | B (PHARMACY)/3                               | Renewal<br>7569360527             | Department<br>Attached<br>Hostel(DAH) | 079712010000004<br>UBIN0807974<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 4    | 202209596620  | M G<br>YOGESHWARI      | MG SAMPATH<br>KUMAR       | AP,1602119281,2016,R                                       | Female | SC/Mala            | PHARM.D/5                                    | Renewal<br>6303641109             | Day<br>Scholar(DS)                    | 084010100071768<br>UBIN0808407<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 5    | 202211394695  | RAGULA<br>JHANSI       | RAGULA YADIAH             | AP,1718105887,2017,R                                       | Female | SC/<br>Madiga      | B (PHARMACY)/3                               | Renewal<br>8074715627             | Day<br>Scholar(DS)                    | 087410100083709<br>UBIN0808741<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 6    | 202211139987  | MASKARI<br>PREETHI     | M SWAMIDAS                | AP,1916116876,2019,R                                       | Female | SC/<br>Madiga      | B (PHARMACY)/2                               | Renewal<br>6300128944             | Day<br>Scholar(DS)                    | 105310100116636<br>UBIN0913901<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 7    | 202210044932  | JANGALA<br>AKANKSHA    | JANGALA<br>SREERAMULU     | AP,1723101457,2017,R                                       | Female | SC/Mala            | B (PHARMACY)/3                               | Renewal<br>9640629014             | Day<br>Scholar(DS)                    | 115410100171873<br>UBIN0811548<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 8    | 202211404637  | PEDDAPALLY<br>BHARGAVI | PEDDAPALLY<br>BUGGA SWAMY | AP,1822181680,2018,R                                       | Female | SC/<br>Madiga      | PHARM.D/3                                    | Renewal<br>9440658657             | Day<br>Scholar(DS)                    | 151410100103793<br>UBIN0815730<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 9    | 202211920597  | THALAPALLY<br>SWETHA   | THALAPALLY<br>JANGAIAH    | AP,1920110142,2019,R                                       | Female | SC/<br>Madiga      | PHARM.D/2                                    | Renewal<br>6309818346             | Department<br>Attached<br>Hostel(DAH) | 17210100082515<br>UBIN0817228<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 10   | 202210408517  | KARNE<br>CHAITANYA     | KARNE<br>CHENNAIAH        | AP,1441125155,2014,R                                       | Female | SC/Mala            | MPHARMACY(PHARMACEUTICAL<br>ANALYSIS& QA )/2 | Renewal<br>9989021486             | Day<br>Scholar(DS)                    | 20356401395<br>SBIN0005094<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 11   | 202207718784  | M NANDHINI             | M VENKATESH               | AP,1537118953,2015,R                                       | Female | SC/<br>Madiga      | MPHARMACY(PHARMACEUTICAL<br>ANALYSIS& QA )/2 | Renewal<br>8008549932             | Day<br>Scholar(DS)                    | 244610100006320<br>UBIN0812455<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |



|    |              |                             |                           |                      |        |               |                |                       |                                       |  |                            |                     |
|----|--------------|-----------------------------|---------------------------|----------------------|--------|---------------|----------------|-----------------------|---------------------------------------|--|----------------------------|---------------------|
| 12 | 202211923561 | GUDLA SHILPA                | GUDLA NARSIMHA            | AP,1923128283,2019,R | Female | SC/<br>Madiga | PHARM.D/2      | Renewal<br>9381565709 | Department<br>Attached<br>Hostel(DAH) | 30772210015130<br>CNRB0013077<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 13 | 202210598058 | DUBBA<br>DEEPIKA            | DUBBA JAHANGIR            | AP,1820101311,2018,R | Female | SC/<br>Madiga | B (PHARMACY)/2 | Renewal<br>9346417256 | Day<br>Scholar(DS)                    | 33465850159<br>SBIN0008806<br>Bank Account<br>Confirmed By<br>District Officer.    | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 14 | 202210990572 | SINGAM<br>VARALAXMI         | SINGAM LAXMI<br>RAJYAM    | AP,1713112316,2017,R | Female | SC/Mala       | B (PHARMACY)/4 | Renewal<br>9390741873 | Day<br>Scholar(DS)                    | 3404302616<br>CBIN0280813<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 15 | 202208307182 | BANDHAL<br>VINOD<br>MOUNIKA | B S VINOD KUMAR           | AP,1503103171,2015,R | Female | SC/<br>Madiga | B (PHARMACY)/4 | Renewal<br>7330699950 | Day<br>Scholar(DS)                    | 35336582760<br>SBIN0003608<br>Bank Account<br>Confirmed By<br>District Officer.    | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 16 | 202209993265 | KALLEPOGU<br>BINDU SREE     | K NAGESWAR<br>RAO         | AP,1710101597,2017,R | Female | SC/<br>Madiga | PHARM.D/3      | Renewal<br>8688278836 | Day<br>Scholar(DS)                    | 36111799534<br>SBIN0013330<br>Bank Account<br>Confirmed By<br>District Officer.    | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 17 | 202210961183 | ANKAM<br>THRIVENI           | ANKAM NAGESH              | AP,1929125342,2019,R | Female | SC/Mala       | B (PHARMACY)/2 | Renewal<br>9848837689 | Day<br>Scholar(DS)                    | 3617880483<br>CBIN0282938<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 18 | 202209980993 | TALARI<br>AMULYA            | TALARI VENKAT<br>RAMANA   | AP,1705119001,2017,R | Female | SC/Mala       | B (PHARMACY)/4 | Renewal<br>8464012298 | Day<br>Scholar(DS)                    | 36966232722<br>SBIN0020562<br>Bank Account<br>Confirmed By<br>District Officer.    | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 19 | 202210715716 | BESOLLA<br>MOUNIKA          | BESOLLA<br>JAYANAND       | AP,1823133619,2018,R | Female | SC/Mala       | B (PHARMACY)/3 | Renewal<br>9618105584 | Day<br>Scholar(DS)                    | 37668831397<br>SBIN0020966<br>Bank Account<br>Confirmed By<br>District Officer.    | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 20 | 202210964997 | GUGGILLA<br>POOJA           | GUGGILLA<br>VEERABHADRAM  | AP,1822187309,2018,R | Female | SC/<br>Madiga | B (PHARMACY)/2 | Renewal<br>6304443903 | Day<br>Scholar(DS)                    | 38347820280<br>SBIN0011662<br>Bank Account<br>Confirmed By<br>District Officer.    | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 21 | 202210858782 | CHIPPALAPALLI<br>LAVANYA    | CHIPPALAPALLI<br>YADAGIRI | AP,1920107081,2019,R | Female | SC/<br>Madiga | B (PHARMACY)/2 | Renewal<br>9392725542 | Day<br>Scholar(DS)                    | 38641477416<br>SBIN0020296<br>Bank Account<br>Confirmed By<br>District Officer.    | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 22 | 202211291588 | PERUMALLA<br>DEEPIKA        | PERUMALLA<br>EDAMAI AH    | AP,1825101564,2018,R | Female | SC/Mala       | B (PHARMACY)/3 | Renewal<br>9014921371 | Department<br>Attached<br>Hostel(DAH) | 39852854557<br>SBIN0020198<br>Bank Account<br>Confirmed By<br>District Officer.    | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 23 | 202211342940 | G SUSMITHA                  | G RAVINDHER               | AP,1725108854,2017,R | Female | SC/Mala       | PHARM.D/3      | Renewal<br>8555952817 | Department<br>Attached<br>Hostel(DAH) | 39989572588<br>SBIN0005647<br>Bank Account<br>Confirmed By<br>District Officer.    | NO T-<br>wallet<br>Account | Sent to<br>Treasury |

|               |              |                             |                          |                      |        |               |                |                       |                                       |   |                            |                     |
|---------------|--------------|-----------------------------|--------------------------|----------------------|--------|---------------|----------------|-----------------------|---------------------------------------|---|----------------------------|---------------------|
| 24            | 202211321133 | DASARI<br>RANJINI<br>KUMARI | CHANDRASHEKAR            | AP,1816118869,2018,R | Female | SC/Mala       | B (PHARMACY)/3 | Renewal<br>8008061242 | Day<br>Scholar(DS)                    | 40252977207<br>SBIN0005915<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 25            | 202211064695 | KATHI SNEHA                 | KATHI<br>PRABHAKAR       | AP,1930110062,2019,R | Female | SC/<br>Madiga | B (PHARMACY)/2 | Renewal<br>7780532353 | Day<br>Scholar(DS)                    | 40743173797<br>SBIN0017569<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 26            | 202211136636 | SONNA<br>SRUTHI             | SONNA SWAMI<br>DAS       | AP,1904107808,2019,R | Female | SC/Mala       | B (PHARMACY)/2 | Renewal<br>6304434753 | Day<br>Scholar(DS)                    | 62361315351<br>SBIN0020125<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 27            | 202210876143 | DUBASHI<br>VYSHNAVI         | DUBASHI<br>SATYANARAYANA | AP,1907110561,2019,R | Female | SC/Mala       | B (PHARMACY)/2 | Renewal<br>7330955982 | Department<br>Attached<br>Hostel(DAH) | 62478822595<br>SBIN0020528<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 28            | 202211414878 | JETTI TULASI                | JEETI RAMULU             | AP,1822127756,2018,R | Female | SC/Mala       | PHARM.D/3      | Renewal<br>9063565499 | Department<br>Attached<br>Hostel(DAH) | 62484521271<br>SBIN0020269<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 29            | 202209585821 | RAIKOT<br>VAISHALI          | RAIKOT BABU<br>RAJA      | AP,1602109371,2016,R | Female | SC/Mochi      | B (PHARMACY)/4 | Renewal<br>8125366013 | Day<br>Scholar(DS)                    | 62488901214<br>SBIN0004904<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 30            | 202210296922 | MANNE<br>SAIANUSHA          | MANNE SRIDHAR<br>RAO     | AP,1722134096,2017,R | Female | SC/Mala       | B (PHARMACY)/4 | Renewal<br>8897236104 | Day<br>Scholar(DS)                    | 6582323796<br>IDIB000N015<br>Bank Account<br>Confirmed By<br>District Officer.      | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 31            | 202211140338 | UPARI<br>SUPRAJA            | UPARI<br>DASARATHA       | AP,1822110005,2018,R | Female | SC/Mala       | B (PHARMACY)/3 | Renewal<br>9100739048 | Day<br>Scholar(DS)                    | 66400100007758<br>BARB0DBGAGA<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 32            | 202211285662 | G JASMINE                   | G ARJUN                  | AP,1825101642,2018,R | Female | SC/<br>Madiga | B (PHARMACY)/3 | Renewal<br>9121717965 | Department<br>Attached<br>Hostel(DAH) | 73175648289<br>APGV0007181<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 33            | 202209944936 | PAGIDIPALLY<br>SUSHMA       | SRINIVAS                 | AP,1722126413,2017,R | Female | SC/Mala       | B (PHARMACY)/4 | Renewal<br>9390656291 | Day<br>Scholar(DS)                    | 864310110016872<br>BKID0008643<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| <b>Totals</b> |              |                             |                          |                      |        |               |                |                       |                                       |   |                            |                     |

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**FRESH REGISTERED STUDENTS REPORT OF**  
**Department: ST Welfare AND ACADEMIC YEAR:2022-23**

| S.No  | ApplicationId | ApplicantName     | FatherName            | SSC Details<br>(SSC-Board/Exam-No/<br>Pass-Year/Pass-Type) | Gender | Caste/Subcaste            | Course/<br>CourseYear | Application<br>Type/<br>Mobile No | Scholarship-<br>Type | Bank Details/<br>Bank Status  | T-<br>Wallet<br>Details    | Status  |
|-------|---------------|-------------------|-----------------------|--|--------|---------------------------|-----------------------|-----------------------------------|----------------------|---|----------------------------|---|
| ▲ 1 ▼ | ▲ 2 ▼         | ▲ 3 ▼             | ▲ 4 ▼                 | ▲ 5 ▼  | ▲ 6 ▼  | ▲ 7 ▼                     | ▲ 8 ▼                 | ▲ 9 ▼                             | ▲ 10 ▼               | ▲ 11 ▼  | ▲ 12 ▼                     |   |
| 1     | 202212393513  | SABAVATH SNEHA    | NARENDHAR             | AP,2005113330,2020,R                                       | Female | ST/<br>Lambadis(SI.No-29) | B<br>(PHARMACY)/<br>1 | Fresher<br>9381965709             | Day<br>Scholar(DS)   | 38227996240<br>SBIN0020113<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 2     | 202212337367  | JATOTHU ANITHA    | JATOTHU RAVINDER      | AP,2010110235,2020,R                                       | Female | ST/<br>Lambadis(SI.No-29) | B<br>(PHARMACY)/<br>1 | Fresher<br>9618747933             | Day<br>Scholar(DS)   | 155112010002271<br>UBIN0815519<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 3     | 202210578506  | CHAVAN RENUKA     | CHAVAN CHANDAN        | AP,1701109654,2017,R                                       | Female | ST/<br>Lambadis(SI.No-29) | B<br>(PHARMACY)/<br>1 | Fresher<br>9441629031             | Day<br>Scholar(DS)   | 37805970357<br>SBIN0020478<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 4     | 202212318738  | BANOTHU DEEVENA   | BANOTHU NAGULU        | AP,2030101343,2020,R                                       | Female | ST/<br>Lambadis(SI.No-29) | B<br>(PHARMACY)/<br>1 | Fresher<br>7416936219             | Day<br>Scholar(DS)   | 084610100082597<br>UBIN0808466<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 5     | 202211291679  | VADTHYAVATH ANU   | VADTHYAVATH ROOPSINGH | AP,2023114037,2020,R                                       | Female | ST/<br>Lambadis(SI.No-29) | B<br>(PHARMACY)/<br>1 | Fresher<br>9396671056             | Day<br>Scholar(DS)   | 39964746817<br>SBIN0020318<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 6     | 202210476163  | LAKAVATH SHIRISHA | LAKAVATH VENKANNA     | AP,1812105000,2018,R                                       | Female | ST/<br>Lambadis(SI.No-29) | B<br>(PHARMACY)/<br>1 | Fresher<br>7396414760             | Day<br>Scholar(DS)   | 34772712632<br>SBIN0007166<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 7     | 202212318069  | KATROTH AKHILA    | KATROTH DEEPLA NAIK   | AP,1917108460,2019,R                                       | Female | ST/<br>Lambadis(SI.No-29) | B<br>(PHARMACY)/<br>1 | Fresher<br>9705849228             | Day<br>Scholar(DS)   | 41593477753<br>SBIN0006649<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 8     | 202211370419  | KORAA ANJALI      | KORAA SRINU           | AP,2022122032,2020,R                                       | Female | ST/<br>Lambadis(SI.No-29) | B<br>(PHARMACY)/<br>1 | Fresher<br>6304476845             | Day<br>Scholar(DS)   | 39991534729<br>SBIN0021265<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |

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Department: ST Welfare AND ACADEMIC YEAR:2022-23**

| S.No  | ApplicationId | ApplicantName           | FatherName                | SSC Details<br>(SSC-Board/Exam-No/<br>Pass-Year/Pass-Type) | Gender | Caste/Subcaste            | Course/<br>CourseYear | Application<br>Type/<br>Mobile No | Scholarship-<br>Type                  | Bank Details/<br>Bank Status  | T-<br>Wallet<br>Details    | Status  |
|-------|---------------|-------------------------|---------------------------|--|--------|---------------------------|-----------------------|-----------------------------------|---------------------------------------|---|----------------------------|---|
| ▲ 1 ▼ | ▲ 2 ▼         | ▲ 3 ▼                   | ▲ 4 ▼                     | ▲ 5 ▼  | ▲ 6 ▼  | ▲ 7 ▼                     | ▲ 8 ▼                 | ▲ 9 ▼                             | ▲ 10 ▼                                | ▲ 11 ▼  | ▲ 12 ▼                     |   |
| 1     | 202210463885  | BHUKYA<br>KALYANI       | BHUKYA<br>BASU            | AP,1810107965,2018,R                                       | Female | ST/<br>Lambadis(SI.No-29) | B<br>(PHARMACY)/<br>3 | Renewal<br>7093427072             | Day<br>Scholar(DS)                    | 064210100259092<br>UBIN0806421<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury   |
| 2     | 202207180434  | JATAVATH<br>DURGESHWARI | JATAVATH<br>NARSINGH      | AP,1403124877,2014,R                                       | Female | ST/<br>Lambadis(SI.No-29) | PHARM.D/4             | Renewal<br>9848204068             | Day<br>Scholar(DS)                    | 10932121005756<br>PUNB0109310<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury   |
| 3     | 202210219697  | KETHAVATH<br>MOUNIKA    | KETHAVATH<br>SWAMY        | AP,1728106753,2017,R                                       | Female | ST/<br>Lambadis(SI.No-29) | B<br>(PHARMACY)/<br>4 | Renewal<br>9391970740             | Day<br>Scholar(DS)                    | 178810100102518<br>UBIN0817881<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury   |
| 4     | 202210049830  | GUGULOTH<br>SARASWATHI  | GUGULOTH<br>RAMBABU       | AP,1731113297,2017,R                                       | Female | ST/<br>Lambadis(SI.No-29) | B<br>(PHARMACY)/<br>3 | Renewal<br>9676155076             | Day<br>Scholar(DS)                    | 37261147114<br>SBIN0008793<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury   |
| 5     | 202209917663  | MEGAVATH<br>LAXMI PRIYA | MEGAVATH<br>MOTHILAL      | AP,1705113342,2017,R                                       | Female | ST/<br>Lambadis(SI.No-29) | B<br>(PHARMACY)/<br>4 | Renewal<br>6303111539             | Day<br>Scholar(DS)                    | 38335211499<br>SBIN0020113<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury   |
| 6     | 202210033380  | SABAVATH<br>ARUNA       | SABAVATH<br>JETHURAM      | AP,1705113529,2017,R                                       | Female | ST/<br>Lambadis(SI.No-29) | B<br>(PHARMACY)/<br>3 | Renewal<br>8074430864             | Day<br>Scholar(DS)                    | 3848534015<br>SBIN0020113<br>Bank Account<br>Confirmed By<br>District Officer.      | NO T-<br>wallet<br>Account | Sent to<br>Treasury   |
| 7     | 202211413955  | M AKHILA                | M<br>DASARATH             | AP,1722149417,2017,R                                       | Female | ST/<br>Lambadis(SI.No-29) | PHARM.D/3             | Renewal<br>6303970735             | Day<br>Scholar(DS)                    | 3882699794<br>CBIN0283883<br>Bank Account<br>Confirmed By<br>District Officer.      | NO T-<br>wallet<br>Account | Sent to<br>Treasury   |
| 8     | 202211023888  | MUDAVATH<br>SUNITHA     | MUDAVATH<br>REDYA<br>NAIK | AP,1925122489,2019,R                                       | Female | ST/<br>Lambadis(SI.No-29) | B<br>(PHARMACY)/<br>2 | Renewal<br>8522831752             | Department<br>Attached<br>Hostel(DAH) | 38939976994<br>SBIN0021740<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 9     | 202211330682  | DEVASOTH<br>REKHA       | PANDU                     | AP,1805118469,2018,R                                       | Female | ST/<br>Lambadis(SI.No-29) | B<br>(PHARMACY)/<br>3 | Renewal<br>7075085955             | Day<br>Scholar(DS)                    | 39676460541<br>SBIN0020747<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury   |
| 10    | 202208205944  | SABAVATH<br>NAVANEETHA  | SABAVATH<br>SHANKAR       | AP,1541126272,2015,R                                       | Female | ST/<br>Lambadis(SI.No-29) | PHARM.D/6             | Renewal<br>9398040383             | Day<br>Scholar(DS)                    | 62440866056<br>SBIN0021180<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury   |

|    |              |                       |                   |                      |        |                           |           |                       |                                       |   |                            |   |
|----|--------------|-----------------------|-------------------|----------------------|--------|---------------------------|-----------|-----------------------|---------------------------------------|---|----------------------------|---|
| 11 | 202211924386 | SALAVATH<br>GANGOTHRI | SALAVATH<br>NANDA | AP,1805102226,2018,R | Female | ST/<br>Lambadis(SI.No-29) | PHARM.D/2 | Renewal<br>7396253644 | Department<br>Attached<br>Hostel(DAH) | 62499056179<br>SBIN0020509<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
|----|--------------|-----------------------|-------------------|----------------------|--------|---------------------------|-----------|-----------------------|---------------------------------------|---|----------------------------|---|

**Totals**

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Department: BC Welfare AND ACADEMIC YEAR:2022-23

| S.No | ApplicationId | ApplicantName           | FatherName               | SSC Details<br>(SSC-Board/Exam-No/<br>Pass-Year/Pass-Type) | Gender | Caste/Subcaste   | Course/CourseYear | Application<br>Type/<br>Mobile No | Scholarship-<br>Type | Bank Details/<br>Bank Status  | T-<br>Wallet<br>Details    | Status              |
|------|---------------|-------------------------|--------------------------|--|--------|--|-------------------|-----------------------------------|----------------------|---|----------------------------|---------------------|
|      | ▲ 1 ▼         | ▲ 2 ▼                   | ▲ 3 ▼                    | ▲ 4 ▼  | ▲ 5 ▼  | ▲ 6 ▼  | ▲ 7 ▼             | ▲ 8 ▼                             | ▲ 9 ▼                | ▲ 10 ▼  | ▲ 11 ▼                     | ▲ 12 ▼              |
| 1    | 202210967911  | KUMMARI SANDHYA         | K SAILU                  | AP,1923146457,2019,R                                       | Female | BC-B/<br>Kummara(SI.No.-8)                             | B (PHARMACY)/1    | Fresher<br>6305969355             | Day<br>Scholar(DS)   | 109710100068409<br>UBIN0810975<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 2    | 202212359029  | PEDDAPURAM PALLAVI GOUD | PEDDAPURAM VITTAL GOUD   | AP,2023144140,2020,R                                       | Female | BC-B/Goud(SI.No.-4)                                    | B (PHARMACY)/1    | Fresher<br>7989874603             | Day<br>Scholar(DS)   | 039712010000902<br>UBIN0803979<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 3    | 202211426976  | DONTHI JESHWITHA        | DONTHI POCHAMALLU        | AP,2018115891,2020,R                                       | Female | BC-A/Chakali(SI.No.-5)                                 | B (PHARMACY)/1    | Fresher<br>7013090640             | Day<br>Scholar(DS)   | 073510100179741<br>UBIN0575216<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 4    | 202211627010  | KOTAKONDA KAVYA SREE    | KOTAKONDA SRINIVASULU    | AP,2022178261,2020,R                                       | Female | BC-A/Boya(SI.No.-24)                                   | B (PHARMACY)/1    | Fresher<br>9059482764             | Day<br>Scholar(DS)   | 39972723298<br>SBIN0011661<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 5    | 202211478708  | THOTA RAMYA SRI YADAV   | THOTA SRISAILAM YADAV    | AP,2023101236,2020,R                                       | Female | BC-D/Yadava (Golla)                                    | B (PHARMACY)/1    | Fresher<br>9963227776             | Day<br>Scholar(DS)   | 40010989377<br>SBIN0021459<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 6    | 202212338247  | MAADHA USHA RANI        | MAADHA SHANKAR           | AP,2023116750,2020,R                                       | Female | BC-A/Medari(SI.No.-14)                                 | B (PHARMACY)/1    | Fresher<br>8184811798             | Day<br>Scholar(DS)   | 54330100005101<br>BARB0HAYATH<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 7    | 202212382202  | SHRUTHI JUNTUPALLY      | RAVI SHANKAR JUNITUPALLY | AP,4123800,2019,cbse                                       | Female | BC-D/Veerashiva<br>Lingayat Linga<br>Balija(SI.No.-46) | B (PHARMACY)/1    | Fresher<br>9989496822             | Day<br>Scholar(DS)   | 532102010056350<br>UBIN0553212<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 8    | 202212318962  | MAROJU SRI BHAVANA      | MAROJU RAJKUMAR          | AP,2005101965,2020,R                                       | Female | BC-B/Ausula(SI.No.-21)                                 | B (PHARMACY)/1    | Fresher<br>9553355450             | Day<br>Scholar(DS)   | 074912010001313<br>UBIN0807494<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 9    | 202212362435  | PALA NANDINI            | PALA SATHYANARAYANA      | AP,20194029,2020,cbse                                      | Female | BC-D/Mudiraj(SI.No.-19)                                | B (PHARMACY)/1    | Fresher<br>9550938186             | Day<br>Scholar(DS)   | 41215495608<br>SBIN0020675<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 10   | 202210246273  | MANCHIRYALA SAMYUKTHA   | MANCHIRYALA GANESH       | AP,1705116148,2017,R                                       | Female | BC-B/Ausula(SI.No.-21)                                 | B (PHARMACY)/2    | Fresher<br>8688916233             | Day<br>Scholar(DS)   | 62312111990<br>SBIN0021901<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 11   | 202211117608  | S SWETHA                | S BABU                   | AP,7000032,2019,icse                                       | Female | BC-B/Jandra  | B (PHARMACY)/1    | Fresher<br>7013509559             | Day<br>Scholar(DS)   | 38636053823<br>SBIN0021948<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 12   | 202212328046  | PATTEM YAMINI           | PATTEM RAVI              | AP,2013102697,2020,R                                       | Female | BC-D/Munnurukapu                                       | B (PHARMACY)/1    | Fresher<br>9849240115             | Day<br>Scholar(DS)   | 39953943329<br>SBIN0020134<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |

|    |              |                     |                        |                      |        |  |                |                       |                                       |   |                            |   |
|----|--------------|---------------------|------------------------|----------------------|--------|--|----------------|-----------------------|---------------------------------------|---|----------------------------|---|
| 13 | 202211438335 | LINGALA SATHWIKA    | LINGALA SANTHOSH GOUD  | AP,2015103790,2020,R | Female | BC-B/Goud(SI.No.-4)  | B (PHARMACY)/1 | Fresher<br>7989239499 | Day<br>Scholar(DS)                    | 39808217486<br>SBIN0021359<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury                                     |
| 14 | 202210977963 | KOLAGANI KALPANA    | KOLAGANI SRINIVAS      | AP,1906100138,2019,R | Female | BC-D/<br>Munnurukapu(telangana)<br>(SI.No.-20)                                     | B (PHARMACY)/1 | Fresher<br>9440442667 | Day<br>Scholar(DS)                    | 38851742908<br>SBIN0005365<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury                                     |
| 15 | 202211566498 | CHERUKU UMA         | CHERUKU RAMANNA        | AP,2029102143,2020,R | Female | BC-A/Rajaka(SI.No.-5)  | B (PHARMACY)/1 | Fresher<br>9951413982 | Day<br>Scholar(DS)                    | 73178164500<br>APGV0006255<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury                                     |
| 16 | 202210814614 | SURITI RAVALIKA     | SURITI GOPI            | AP,1925115494,2019,R | Female | BC-D/Mudiraj- Mutrasi-<br>Tenugollu  | B (PHARMACY)/1 | Fresher<br>9553364470 | Day<br>Scholar(DS)                    | 14123211018933<br>UCBA0001412<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury                                     |
| 17 | 202211337688 | NAMPELLI PRAVALIKA  | NAMPELLI SATYANARAYANA | AP,2006104648,2020,R | Female | BC-B/Kummara or<br>Kulala- Salivahana  | B (PHARMACY)/1 | Fresher<br>9705514017 | Day<br>Scholar(DS)                    | 679202010006587<br>UBIN0567922<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury                                     |
| 18 | 202210983081 | PEDDA GOLLA SWATHI  | PEDDA GOLLA NAGARAJU   | AP,1925115813,2019,R | Female | BC-D/Golla(SI.No.-33)  | B (PHARMACY)/1 | Fresher<br>6301456416 | Department<br>Attached<br>Hostel(DAH) | 38878545105<br>SBIN0021043<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Pending<br>at<br>District<br>officer<br>for<br>Sanction |
| 19 | 202211610810 | BHEEMAGANI ASHWITHA | BHEEMAGANI ANJIAH GOUD | AP,2023100986,2020,R | Female | BC-B/Goud(SI.No.-4)  | B (PHARMACY)/1 | Fresher<br>9398641267 | Day<br>Scholar(DS)                    | 71280100014581<br>BARB0DBSAGR<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury                                     |
| 20 | 202211516250 | INDRAKANTI NAVYA    | INDRAKANTI RAMESH GOUD | AP,2023129045,2020,R | Female | BC-B/Goud(SI.No.-4)  | B (PHARMACY)/1 | Fresher<br>6301315872 | Day<br>Scholar(DS)                    | 30772210025259<br>CNRB0013077<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury                                     |
| 21 | 202211611293 | E MOUNIKA           | E DEVENDER GOUD        | AP,2026102507,2020,R | Female | BC-B/Ediga(SI.No.-4)   | B (PHARMACY)/1 | Fresher<br>8074664506 | Day<br>Scholar(DS)                    | 171922010000924<br>UBIN0917192<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury                                     |
| 22 | 202212332293 | DASARAM ABHINAYA    | DASARAM BALANARSAIAH   | AP,2019100303,2020,R | Female | BC-B/<br>Kummara(SI.No.-8)   | B (PHARMACY)/1 | Fresher<br>7780220562 | Day<br>Scholar(DS)                    | 5282164119<br>CBIN0281550<br>Bank Account<br>Confirmed By<br>District Officer.      | NO T-<br>wallet<br>Account | Sent to<br>Treasury                                     |
| 23 | 202212342213 | MANNE MANASA        | MANNE BHASKAR YADAV    | AP,2016121196,2020,R | Female | BC-D/Yadava (Golla)  | B (PHARMACY)/1 | Fresher<br>9502703806 | Day<br>Scholar(DS)                    | 327502120003833<br>UBIN0532754<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury                                     |
| 24 | 202211225902 | BURRA DEVAHARSHINI  | BURRA SRINIVAS         | AP,2013108426,2020,R | Female | BC-B/Goud [Ediga-<br>Gouda (Gamalla)-<br>Kalalee- Gounda and<br>Srisayana (Segidi) | B (PHARMACY)/1 | Fresher<br>9391185882 | Day<br>Scholar(DS)                    | 6566991323<br>IDIB000D091<br>Bank Account<br>Confirmed By<br>District Officer.      | NO T-<br>wallet<br>Account | Sent to<br>Treasury                                     |
| 25 | 202212306570 | CHITHAKARI AKSHAYA  | CHITHAKARI SAMMAIAH    | AP,2003106666,2020,R | Female | BC-D/Munnurukapu   | B (PHARMACY)/1 | Fresher<br>9640358113 | Day<br>Scholar(DS)                    | 62448104589<br>SBIN0020910<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury                                     |

|    |              |                      |                        |                      |        |   |   |         |     |            |             |  |                     |                  |
|----|--------------|----------------------|------------------------|----------------------|--------|---|---|---------|-----|------------|-------------|--|---------------------|------------------|
| 26 | 202209277924 | TALLOJU TEJASRI      | TALLOJU MADHAVA CHARY  | AP,1637128298,2016,R | Female | BC-B/ Vadrangi(SI.No.-21)   | M (PHARMACY PHARMACOLOGY)/1               | Fresher | Day | 6301752250 | Scholar(DS) | 39599127798<br>SBIN0020463<br>Bank Account<br>Confirmed By District Officer.     | NO T-wallet Account | Sent to Treasury |
| 27 | 202209610807 | RAPOTHULA ROOPA RANI | RAPOTHULA NAGARJUN     | AP,1637105243,2016,R | Female | BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi) | M (PHARMACY PHARMACOLOGY)/1               | Fresher | Day | 7981289080 | Scholar(DS) | 41608225023<br>SBIN0020790<br>Bank Account<br>Confirmed By District Officer.     | NO T-wallet Account | Sent to Treasury |
| 28 | 202212321076 | K BHAVANA            | K SATHYANARAYANA       | AP,1925103923,2019,R | Female | BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)      | PHARM.D/1                                 | Fresher | Day | 8555828627 | Scholar(DS) | 035010100146433<br>UBIN0803502<br>Bank Account<br>Confirmed By District Officer. | NO T-wallet Account | Sent to Treasury |
| 29 | 202212318056 | KOMARAJU DIVYANJALI  | KOMARAJU ANJAIHAH      | AP,1929100695,2019,R | Female | BC-A/Chakali(SI.No.-5)  | PHARM.D/1                                 | Fresher | Day | 9391969157 | Scholar(DS) | 40003518635<br>SBIN0020952<br>Bank Account<br>Confirmed By District Officer.     | NO T-wallet Account | Sent to Treasury |
| 30 | 202212319821 | KUNWAR ADITI         | KUNWAR YUVRAJ SINGH    | AP,1823138888,2018,R | Female | BC-B/Bondili(SI.No.-24)   | PHARM.D/1                                 | Fresher | Day | 9000885109 | Scholar(DS) | 24200100025275<br>BARB0TILHYD<br>Bank Account<br>Confirmed By District Officer.  | NO T-wallet Account | Sent to Treasury |
| 31 | 202210473305 | BHOJJA SAIPRIYA      | BHOJJA CHAKRAPANI      | AP,1801103138,2018,R | Female | BC-D/Mudiraj- Mutrasi-Tenugollu   | PHARM.D/1                                 | Fresher | Day | 9989760739 | Scholar(DS) | 565210110010529<br>BKID0005652<br>Bank Account<br>Confirmed By District Officer. | NO T-wallet Account | Sent to Treasury |
| 32 | 202211086681 | NANGUNOORI SUMA      | NANGUNOORI BHASKAR     | AP,1923109865,2019,R | Female | BC-D/Uppara or Sagara   | PHARM.D/1                                 | Fresher | Day | 8897582447 | Scholar(DS) | 38898473564<br>SBIN0021096<br>Bank Account<br>Confirmed By District Officer.     | NO T-wallet Account | Sent to Treasury |
| 33 | 202211514870 | POOJA KUMARI         | SUNIL KUMAR SINGH      | AP,2021112168,2020,R | Female | BC-D/Kachi(SI.No.-13)   | PHARM.D/1                                 | Fresher | Day | 9346115372 | Scholar(DS) | 127501000051625<br>IOBA0001275<br>Bank Account<br>Confirmed By District Officer. | NO T-wallet Account | Sent to Treasury |
| 34 | 202209607206 | MASIGARI ARCHANA     | MASIGARI SATYANARAYANA | AP,1636162429,2016,R | Female | BC-D/Mudiraj- Mutrasi-Tenugollu   | M PHARMCY(PHARMACEUTICS)/1                | Fresher | Day | 7674956950 | Scholar(DS) | 162110100074224<br>UBIN0816213<br>Bank Account<br>Confirmed By District Officer. | NO T-wallet Account | Sent to Treasury |
| 35 | 202208130559 | G HARSHITHA          | G SRINIVAS             | AP,1541124810,2015,R | Female | BC-B/Kuruba/Kuruma (SI.No.-11)  | M PHARMCY(PHARMACEUTICS)/1                | Fresher | Day | 7780430191 | Scholar(DS) | 562710110013359<br>BKID0005627<br>Bank Account<br>Confirmed By District Officer. | NO T-wallet Account | Sent to Treasury |
| 36 | 202207605639 | L ARCHITHA           | L SHEKAR GOUD          | AP,1441126873,2014,R | Female | BC-B/Goud(SI.No.-4)   | M.PHARMACY(PHARMACEAUTICAL CHEMISTRY)/1   | Fresher | Day | 9398810422 | Scholar(DS) | 109710100045532<br>UBIN0810975<br>Bank Account<br>Confirmed By District Officer. | NO T-wallet Account | Sent to Treasury |
| 37 | 202207896765 | GONE MANUSHA         | GONE MALLESHAM         | AP,1528140041,2015,R | Female | BC-B/ Padmasali(SI.No.-17)  | MPHARMACY(PHARMACEUTICAL ANALYSIS& QA )/1 | Fresher | Day | 9848249580 | Scholar(DS) | 199110100011924<br>UBIN0819913<br>Bank Account<br>Confirmed By District Officer. | NO T-wallet Account | Sent to Treasury |
| 38 | 202209729624 | RAMDENI KAVYA        | RAMDENI VENKATESHAM    | AP,1628144086,2016,R | Female | BC-D/Mudiraj(SI.No.-19)   | MPHARMACY(PHARMACEUTICAL ANALYSIS& QA )/1 | Fresher | Day | 9390048271 | Scholar(DS) | 62204540331<br>SBIN0020100<br>Bank Account<br>Confirmed By District Officer.     | NO T-wallet Account | Sent to Treasury |

|               |              |                       |                      |                      |        |  |  |         |     |            |             |   |                            |                     |
|---------------|--------------|-----------------------|----------------------|----------------------|--------|--|--|---------|-----|------------|-------------|---|----------------------------|---------------------|
| 39            | 202210714147 | KALALI<br>GURUGEETHA  | KALALI<br>YADAGOUD   | AP,1628102795,2016,R | Female | BC-B/Goud(SI.No.-4)                            | MPHARMACY(PHARMACEUTICAL<br>ANALYSIS& QA )/1 | Fresher | Day | 9346007316 | Scholar(DS) | 38150203643<br>SBIN0004720<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 40            | 202210731604 | THANDRA<br>AMBIKA     | THANDRA SRINU        | AP,1602114616,2016,R | Female | BC-B/Goud(SI.No.-4)                            | MPHARMACY(PHARMACEUTICAL<br>ANALYSIS& QA )/1 | Fresher | Day | 9381516238 | Scholar(DS) | 62487725884<br>SBIN0021608<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 41            | 202209553387 | TAILORS<br>KEERTHANA  | TAILORS<br>VEERESHAM | AP,1628101854,2016,R | Female | BC-D/Chippolu(SI.No.-5)                        | MPHARMACY(PHARMACEUTICAL<br>ANALYSIS& QA )/1 | Fresher | Day | 8309067743 | Scholar(DS) | 110016541247<br>CNRB0002986<br>Bank Account<br>Confirmed By<br>District Officer.    | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 42            | 202208354404 | AKULA<br>VAISHNAVI    | AKULA SRINIVAS       | AP,1529133785,2015,R | Female | BC-D/<br>Munnurukapu(telangana)<br>(SI.No.-20) | MPHARMACY(PHARMACEUTICAL<br>ANALYSIS& QA )/1 | Fresher | Day | 9010364791 | Scholar(DS) | 608155252<br>IDIB000N031<br>Bank Account<br>Confirmed By<br>District Officer.       | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 43            | 202212385716 | JIMKALA<br>PRAVALLIKA | JIMKALA<br>NAGENDAR  | AP,1641127339,2016,R | Female | BC-D/Yadava (Golla)                            | MPHARMACY(PHARMACEUTICAL<br>ANALYSIS& QA )/1 | Fresher | Day | 7729076399 | Scholar(DS) | 123110100109399<br>UBIN0812315<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| <b>Totals</b> |              |                       |                      |                      |        |  |  |         |     |            |             |   |                            |                     |

March 15, 2024 01:55:30 PM

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POSTMATRIC STUDENTS STATUS :: STUDENTS STATUS REPORT

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**RENEWAL REGISTERED STUDENTS REPORT OF**  
Department: BC Welfare AND ACADEMIC YEAR:2022-23



| S.No | ApplicationId | ApplicantName               | FatherName                 | SSC Details<br>(SSC-Board/Exam-No/<br>Pass-Year/Pass-Type) | Gender | Caste/Subcaste  | Course/CourseYear | Application<br>Type/<br>Mobile No | Scholarship-<br>Type                  | Bank Details/Bank<br>Status   | T-<br>Wallet<br>Details    | Status              |
|------|---------------|-----------------------------|----------------------------|--|--------|---|-------------------|-----------------------------------|---------------------------------------|---|----------------------------|---------------------|
|      | ▲ 1 ▼         | ▲ 2 ▼                       | ▲ 3 ▼                      | ▲ 4 ▼  | ▲ 5 ▼  | ▲ 6 ▼   | ▲ 7 ▼             | ▲ 8 ▼                             | ▲ 9 ▼                                 | ▲ 10 ▼  | ▲ 11 ▼                     | ▲ 12 ▼              |
| 1    | 202210868668  | GAMPARAJU<br>MOUNIKA        | GAMPARAJU<br>SRINIVASULU   | AP,1636102517,2016,R                                       | Female | BC-A/Boya(SI.No.-24)  | B (PHARMACY)/4    | Renewal<br>9502629705             | Day<br>Scholar(DS)                    | 005710100091072<br>UBIN0800571<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 2    | 202210282171  | NAYAKAWADI<br>SHIRISHA      | NAYAKAWADI<br>MAHESH KUMAR | AP,1715103465,2017,R                                       | Female | BC-D/<br>Munnurukapu(telangana)<br>(SI.No.-20)                                | B (PHARMACY)/4    | Renewal<br>9390180903             | Day<br>Scholar(DS)                    | 021510100101458<br>UBIN0802158<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 3    | 202209941161  | BODAKUNTA<br>SRI HARSHINI   | BODAKUNTA<br>RAVINDAR      | AP,1703105125,2017,R                                       | Female | BC-B/Perika<br>Baliya(SI.No.-15)  | B (PHARMACY)/4    | Renewal<br>9989232985             | Day<br>Scholar(DS)                    | 030610100193264<br>UBIN0803065<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 4    | 202210825692  | MITTAPELLI<br>RAMYA         | MITTAPELLI<br>SRINIVAS     | AP,1906110313,2019,R                                       | Female | BC-B/<br>Padmasali(SI.No.-17)   | B (PHARMACY)/2    | Renewal<br>9505754324             | Day<br>Scholar(DS)                    | 033012010000567<br>UBIN0803308<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 5    | 202210438259  | BAIKADI<br>SOWMYA           | BAIKADI<br>VENKATAIAH      | AP,1823121695,2018,R                                       | Female | BC-B/Goud(SI.No.-4)   | PHARM.D/3         | Renewal<br>7793910890             | Department<br>Attached<br>Hostel(DAH) | 037210100176522<br>UBIN0803723<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 6    | 202210838379  | BUSANI LAYA<br>VARMA        | BUSANI SRIRAM<br>VARMA     | AP,1602120100,2016,R                                       | Female | BC-B/Nakhas(SI.No.-2)   | B (PHARMACY)/4    | Renewal<br>9966011912             | Day<br>Scholar(DS)                    | 060510100121601<br>UBIN0806056<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 7    | 202210903826  | GODA DIVYA<br>SRI           | GODA ASHOK<br>YADAV        | AP,1721101756,2017,R                                       | Female | BC-D/Yadava(SI.No.-33)  | B (PHARMACY)/4    | Renewal<br>9347579540             | Day<br>Scholar(DS)                    | 062301000041608<br>IOBA0000623<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 8    | 202211911467  | BAIRA<br>MANISHA            | BAIRA AILIAH               | AP,1922142218,2019,R                                       | Female | BC-B/Kuruba/Kuruma<br>(SI.No.-11)   | B (PHARMACY)/2    | Renewal<br>8309541233             | Day<br>Scholar(DS)                    | 06440100031196<br>BARB0BARKAT<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 9    | 202210433747  | POTTABATHINA<br>HARSHA SREE | POTTABATHINA<br>LAXMIPATHI | AP,1822133794,2018,R                                       | Female | BC-B/<br>Padmasali(SI.No.-17)   | B (PHARMACY)/3    | Renewal<br>9032958509             | Day<br>Scholar(DS)                    | 070510100039221<br>UBIN0807052<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 10   | 202210076766  | KONDU<br>SHRUTHI            | KONDU JAGAN<br>MOHAN RAO   | AP,1702104508,2017,R                                       | Female | BC-A/Yellapi(SI.No.-24)   | B (PHARMACY)/3    | Renewal<br>8341601754             | Day<br>Scholar(DS)                    | 082610100178593<br>UBIN0808261<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 11   | 202211592013  | PALLA<br>SRUJANA            | PALLA<br>RAMAKRISHNA       | AP,1823137578,2018,R                                       | Female | BC-B/<br>Padmasali(SI.No.-17)   | B (PHARMACY)/3    | Renewal<br>8919442191             | Day<br>Scholar(DS)                    | 09398100004162<br>BARB0CHARMI<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 12   | 202208275167  | MANDA SRI<br>HARINI         | MANDA SRINIVAS             | AP,1503119124,2015,R                                       | Female | BC-B/Padmasali (Sali-<br>Salivan- Pattusali-<br>Senapathulu- Thogata<br>Sali) | PHARM.D/6         | Renewal<br>6304074661             | Day<br>Scholar(DS)                    | 110510100143773<br>UBIN0811050<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |

|    |              |                        |                          |                      |        |  |                                |                       |                    |  |                            |                     |
|----|--------------|------------------------|--------------------------|----------------------|--------|--|--------------------------------|-----------------------|--------------------|--|----------------------------|---------------------|
| 13 | 202207996125 | TEKUMATLA GOWTHAMI     | TEKUMATLA YADIAIAH       | AP,1536130391,2015,R | Female | BC-D/Yadava(Si.No.-33)                     | B (PHARMACY)/4                 | Renewal<br>9963140693 | Day<br>Scholar(DS) | 115410100152258<br>UBIN0811548<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 14 | 202210784595 | VADI UMA RANI          | VADI NARSIMHULU          | AP,1921125441,2019,R | Female | BC-B/Kuruba/Kuruma<br>(Si.No.-11)          | B (PHARMACY)/2                 | Renewal<br>6300196966 | Day<br>Scholar(DS) | 129310100076949<br>UBIN0812935<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 15 | 202210867613 | PALANISWAMY KEERTHIKA  | PERUMAL PALANISWAMY      | AP,1723123815,2017,R | Female | BC-D/Mudiraj(Si.No.-19)                    | B (PHARMACY)/4                 | Renewal<br>9502483948 | Day<br>Scholar(DS) | 141010100149607<br>UBIN0814105<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 16 | 202211080658 | KESUGARI MAMATHA       | KESUGARI NAGARAJU        | AP,1918108537,2019,R | Female | BC-D/Mudiraj(Si.No.-19)                    | B (PHARMACY)/2                 | Renewal<br>7893926953 | Day<br>Scholar(DS) | 170422350000186<br>TSAB0017004<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 17 | 202210674836 | MADDHIVENI PRATHYUSHA  | MADDHIVENI NARSIMULU     | AP,1817102689,2018,R | Female | BC-A/Poosala                               | B (PHARMACY)/3                 | Renewal<br>9177106731 | Day<br>Scholar(DS) | 170722350001383<br>TSAB0017007<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 18 | 202210085982 | M HARSHITHA SINGH      | M RAVINDER SINGH         | AP,1722151805,2017,R | Female | BC-D/Kachi                                 | B (PHARMACY)/4                 | Renewal<br>8790883287 | Day<br>Scholar(DS) | 171301000019247<br>IOBA0001713<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 19 | 202210254739 | KAMLEKAR TEJASREE      | KAMLEKAR SURESH          | AP,1722150692,2017,R | Female | BC-D/Arekatika- Katika-<br>Are-Suryavamshi | B (PHARMACY)/4                 | Renewal<br>9705688657 | Day<br>Scholar(DS) | 178510100077498<br>UBIN0808351<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 20 | 202210199065 | TUMMANPALLY HIMA BINDU | T PANDU YADAV            | AP,1716116785,2017,R | Female | BC-B/Kuruba/Kuruma<br>(Si.No.-11)          | PHARM.D/3                      | Renewal<br>9110348229 | Day<br>Scholar(DS) | 179410100134492<br>UBIN0817945<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 21 | 202211483892 | ITIKALA SAI SARANYA    | ITIKALA NARENDRA KUMAR   | AP,1822162076,2018,R | Female | BC-A/Bestha(Si.No.-1)                      | B (PHARMACY)/3                 | Renewal<br>8019775365 | Day<br>Scholar(DS) | 1817201500000041<br>PUNB0181720<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 22 | 202207803960 | NINGANOLLA PREETHISREE | NINGANOLLA ANJAJIAH GOUD | AP,1503103609,2015,R | Female | BC-B/Ediga(Si.No.-4)                       | M (PHARMACY<br>PHARMACOLOGY)/2 | Renewal<br>8096749966 | Day<br>Scholar(DS) | 19440100014583<br>BARB0CHILAK<br>Bank Account<br>Confirmed By<br>District Officer.   | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 23 | 202210273925 | PRIYANKA D             | NAGAIAH D                | AP,4069408,2015,cbse | Female | BC-A/Rajaka (Chakali-<br>Vannar)           | PHARM.D/6                      | Renewal<br>6301191639 | Day<br>Scholar(DS) | 20432108517<br>SBIN0018875<br>Bank Account<br>Confirmed By<br>District Officer.      | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 24 | 202211038361 | NELLURI SANJANA        | NELLURI NARSING RAO      | AP,1921132900,2019,R | Female | BC-B/<br>Kummara(Si.No.-8)                 | PHARM.D/2                      | Renewal<br>9392814162 | Day<br>Scholar(DS) | 213010100046920<br>UBIN0821306<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 25 | 202210646657 | U SHIREESHA            | U SUDHAKAR               | AP,1826107662,2018,R | Female | BC-D/Uppara or Sagara                      | B (PHARMACY)/3                 | Renewal<br>8184837606 | Day<br>Scholar(DS) | 225210100089396<br>UBIN0822523<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |

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|----|--------------|---------------------------|--------------------------|----------------------|--------|--|--------------------------------|-----------------------|--------------------|--|----------------------------|---------------------|
| 26 | 202210049991 | KHANAPURAM<br>SRAVANI     | KHANAPURAM<br>RAJAGOPAL  | AP,1723103866,2017,R | Female | BC-D/Golla(SI.No.-33)  | B (PHARMACY)/3                 | Renewal<br>9110544200 | Day<br>Scholar(DS) | 244710100024618<br>UBIN0824470<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 27 | 202210280012 | GADDAM SRIJA              | G KRISHNAIAH             | AP,1723149489,2017,R | Female | BC-D/Yadava(SI.No.-33)   | B (PHARMACY)/4                 | Renewal<br>9676449127 | Day<br>Scholar(DS) | 2715000100319289<br>PUNB0271500<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 28 | 202210754750 | KALALI<br>MOUNIKA<br>GOUD | KALALI<br>MACHENDER GOUD | AP,1822141045,2018,R | Female | BC-B/Goud(SI.No.-4)  | B (PHARMACY)/2                 | Renewal<br>9700994052 | Day<br>Scholar(DS) | 30172320000490<br>CNRB0013017<br>Bank Account<br>Confirmed By<br>District Officer.   | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 29 | 202209883875 | JAPALA<br>SUNITHA         | JAPALA<br>RAMCHANDER     | AP,1637128974,2016,R | Female | BC-B/Kummara or<br>Kulala- Salivahana  | B (PHARMACY)/4                 | Renewal<br>6303193811 | Day<br>Scholar(DS) | 30762410002620<br>CNRB0013076<br>Bank Account<br>Confirmed By<br>District Officer.   | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 30 | 202210849818 | DIVYA                     | LAXMAN                   | AP,1601116474,2016,R | Female | BC-A/Agnikulakshatriya-<br>Palli- Vadabalija- Bestha-<br>Jalari- Gangavar-<br>Gangaputra- Goondia-<br>Vanyakulakshatriya<br>(Vannekapu-<br>Vannerreddi- Pallikapu-<br>Pallireddi) Neyyala-<br>Pattapu. | B (PHARMACY)/4                 | Renewal<br>8328384422 | Day<br>Scholar(DS) | 327602010108669<br>UBIN0532762<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 31 | 202211839381 | BOINPALLY<br>LAHARI       | BOINPALLY<br>LAXMAIAH    | AP,1923116848,2019,R | Female | BC-D/Satani(SI.No.-28)   | PHARM.D/2                      | Renewal<br>8074743472 | Day<br>Scholar(DS) | 33082310002132<br>CNRB0013308<br>Bank Account<br>Confirmed By<br>District Officer.   | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 32 | 202208787484 | D KANAKA<br>DURGA         | D GANGADHAR              | AP,1529102097,2015,R | Female | BC-B/<br>Padmasali(SI.No.-17)  | M PHARMCY(PHARMACEUTICS)/<br>2 | Renewal<br>9110756742 | Day<br>Scholar(DS) | 33601374436<br>SBIN0009789<br>Bank Account<br>Confirmed By<br>District Officer.      | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 33 | 202210703423 | PENTA<br>KEERTHANA        | PENTA CHANDRA<br>KUMAR   | AP,1601123850,2016,R | Female | BC-D/<br>Munnurukapu(telangana)<br>(SI.No.-20)   | B (PHARMACY)/3                 | Renewal<br>9014243652 | Day<br>Scholar(DS) | 34496881036<br>SBIN0008024<br>Bank Account<br>Confirmed By<br>District Officer.      | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 34 | 202208515422 | AGALDEETI<br>ISHWARYA     | AGALDEETI<br>NARSINGH    | AP,1529106480,2015,R | Female | BC-D/Arekatika(SI.No.-2)   | M PHARMCY(PHARMACEUTICS)/<br>2 | Renewal<br>8328030406 | Day<br>Scholar(DS) | 3497593728<br>CBIN0280818<br>Bank Account<br>Confirmed By<br>District Officer.       | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 35 | 202208316192 | VELPULA<br>ANUSHA         | VELPULA<br>THIRUPATHI    | AP,1534118278,2015,R | Female | BC-D/Munnurukapu   | M (PHARMACY<br>PHARMACOLOGY)/2 | Renewal<br>9121742476 | Day<br>Scholar(DS) | 35302844976<br>SBIN0012904<br>Bank Account<br>Confirmed By<br>District Officer.      | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 36 | 202208294932 | RAILLA<br>JAYASRI         | RAILLA<br>RAMNARAYANA    | AP,1534102098,2015,R | Female | BC-D/Mera(SI.No.-5)  | B (PHARMACY)/4                 | Renewal<br>9666098003 | Day<br>Scholar(DS) | 35309215271<br>SBIN0005365<br>Bank Account<br>Confirmed By<br>District Officer.      | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 37 | 202211125614 | EMMADI LAXMI<br>LAHARI    | E NARAYANA               | AP,1928106720,2019,R | Female | BC-B/Padmasali (Sali-<br>Salivan- Pattusali-<br>Senapathulu- Thogata<br>Sali)  | B (PHARMACY)/2                 | Renewal<br>7981078987 | Day<br>Scholar(DS) | 35344602494<br>SBIN0006222<br>Bank Account<br>Confirmed By<br>District Officer.      | NO T-<br>wallet<br>Account | Sent to<br>Treasury |

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|----|--------------|------------------------|----------------------|----------------------|--------|--|----------------|-----------------------|--------------------|---|----------------------------|---------------------|
| 38 | 202209620212 | GANNOJU SHRUTHI        | GANNOJU ASHOK        | AP,1637123650,2016,R | Female | BC-B/Vadla(SI.No.-21)  | PHARM.D/4      | Renewal<br>6302116024 | Day<br>Scholar(DS) | 3572304187<br>CBIN0283538<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 39 | 202211277455 | MYSOLLA BHAVANA        | MYSOLLA SHANKARAIHAH | AP,1820101236,2018,R | Female | BC-A/Rajaka(SI.No.-5)  | PHARM.D/3      | Renewal<br>8106004492 | Day<br>Scholar(DS) | 36081036082<br>SBIN0008806<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 40 | 202210050303 | GAVUNU SUPRAJA         | GAVUNU SRINIVAS      | AP,1722147904,2017,R | Female | BC-B/Devanga(SI.No.-3)   | PHARM.D/3      | Renewal<br>9381663594 | Day<br>Scholar(DS) | 37094820395<br>SBIN0021486<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 41 | 202210134371 | BOMMASANI SRAVANTHI    | BOMMASANI VENKANNA   | AP,1710110850,2017,R | Female | BC-D/Yadava (Golla)  | B (PHARMACY)/3 | Renewal<br>9347158078 | Day<br>Scholar(DS) | 37203052398<br>SBIN0005685<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 42 | 202210157867 | DIDDIKADI POOJITHA     | DIDDIKADI HARINATH   | AP,1720101875,2017,R | Female | BC-D/Mudiraj(SI.No.-19)  | PHARM.D/4      | Renewal<br>8333954013 | Day<br>Scholar(DS) | 37236733118<br>SBIN0012716<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 43 | 202210273420 | NITTURI SPANDANA       | NITTURI SRINIVAS     | AP,1713111659,2017,R | Female | BC-A/Rajaka(SI.No.-5)  | B (PHARMACY)/4 | Renewal<br>6281141275 | Day<br>Scholar(DS) | 37258606435<br>SBIN0020477<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 44 | 202210121530 | A S MYTHILI            | A S RAMESH           | AP,1727101438,2017,R | Female | BC-A/Mangali(SI.No.-16)  | B (PHARMACY)/4 | Renewal<br>8106443295 | Day<br>Scholar(DS) | 37275639325<br>SBIN0006223<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 45 | 202210838264 | B SHIRISHA             | B RAJ KUMAR          | AP,1603107889,2016,R | Female | BC-D/Yadava(SI.No.-33)   | B (PHARMACY)/4 | Renewal<br>9912842452 | Day<br>Scholar(DS) | 3739442144<br>CBIN0280815<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 46 | 202210414393 | SALENKI CHANDANA PRIYA | SHEKAR               | AP,1807101279,2018,R | Female | BC-A/Bestha(SI.No.-1)  | B (PHARMACY)/3 | Renewal<br>7794965890 | Day<br>Scholar(DS) | 37763446363<br>SBIN0004829<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 47 | 202211379891 | GUJJA JYOTHI           | GUJJA VENKATESHAM    | AP,1820101760,2018,R | Female | BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali) | B (PHARMACY)/3 | Renewal<br>9618002882 | Day<br>Scholar(DS) | 37952087588<br>SBIN0015882<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 48 | 202210506920 | KALLU HARIKA           | KALLU MALLESWARA RAO | AP,1822121343,2018,R | Female | BC-A/Bestha(SI.No.-1)  | B (PHARMACY)/3 | Renewal<br>8688068348 | Day<br>Scholar(DS) | 38051335094<br>SBIN0020896<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 49 | 202210525147 | JELAMONI PRAGATHI      | JELAMONI VENKATESH   | AP,1823125662,2018,R | Female | BC-D/Mudiraj- Mutrasi-Tenugollu                                    | PHARM.D/3      | Renewal<br>9390034162 | Day<br>Scholar(DS) | 38065257315<br>SBIN0021069<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 50 | 202210729031 | M.HARISHITHA           | M. VISHNU MURTHY     | AP,4093208,2018,cbse | Female | BC-B/Ausula(SI.No.-21)   | PHARM.D/3      | Renewal<br>6303271408 | Day<br>Scholar(DS) | 38150009055<br>SBIN0020080<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |

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|----|--------------|--------------------------------|--------------------------|----------------------|--------|-----------------------------------|----------------|-----------------------|--------------------|---|----------------------------|---------------------|
| 51 | 202211006369 | BANDARI PAVANI                 | RAJU                     | AP,1911100286,2019,R | Female | BC-B/<br>Padmasali(SI.No.-17)     | B (PHARMACY)/2 | Renewal<br>9100586453 | Day<br>Scholar(DS) | 38515913379<br>SBIN0005879<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 52 | 202210793832 | BALAMONI<br>SINDHUJA<br>YADAV  | B SRISAILAM YADAV        | AP,1923145458,2019,R | Female | BC-D/Yadava(SI.No.-33)            | B (PHARMACY)/2 | Renewal<br>9490022554 | Day<br>Scholar(DS) | 38610824015<br>SBIN0020199<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 53 | 202208840834 | JAKKANI<br>VASANTHA<br>LAXMI   | JAKKANI<br>BALAKISHAN    | AP,1529115248,2015,R | Female | BC-D/Mudiraj(SI.No.-19)           | PHARM.D/4      | Renewal<br>7416430797 | Day<br>Scholar(DS) | 38770048524<br>SBIN0020482<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 54 | 202210838874 | THATI<br>BHAGYASRI             | THATI<br>VENKATANARAYANA | AP,1730109302,2017,R | Female | BC-B/<br>Padmasali(SI.No.-17)     | PHARM.D/4      | Renewal<br>9381511039 | Day<br>Scholar(DS) | 38842302117<br>SBIN0006316<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 55 | 202210843369 | K PALLAVI                      | K SRISAILAM              | AP,1724102669,2017,R | Female | BC-B/Kuruba/Kuruma<br>(SI.No.-11) | B (PHARMACY)/4 | Renewal<br>9515932830 | Day<br>Scholar(DS) | 38873299196<br>SBIN0021180<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 56 | 202210968773 | MAKKALA<br>VARSHITHA           | MAKKALA SRINIVAS         | AP,1922170583,2019,R | Female | BC-A/Vaddelu(SI.No.-37)           | B (PHARMACY)/2 | Renewal<br>9391149332 | Day<br>Scholar(DS) | 38922495552<br>SBIN0020812<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 57 | 202211025047 | TATTHARI<br>VARSHITHA          | T KANAKA RAJU            | AP,1922152035,2019,R | Female | BC-A/<br>Gangaputra(SI.No.-1)     | B (PHARMACY)/2 | Renewal<br>6301780310 | Day<br>Scholar(DS) | 38963113995<br>SBIN0007640<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 58 | 202211079783 | KATAMONI<br>NIKITHA GOUD       | KATAMONI SURESH<br>GOUD  | AP,1927105165,2019,R | Female | BC-B/Goud(SI.No.-4)               | B (PHARMACY)/2 | Renewal<br>9392347035 | Day<br>Scholar(DS) | 38997137994<br>SBIN0020187<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 59 | 202211251925 | CHENNAVENI<br>RAKSHITHA        | CHENNAVENI<br>RAMULU     | AP,1803104334,2018,R | Female | BC-D/Golla(SI.No.-33)             | B (PHARMACY)/3 | Renewal<br>8019128614 | Day<br>Scholar(DS) | 39923172190<br>SBIN0020124<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 60 | 202211261638 | JATANGI<br>LAKSHMI<br>PRASANNA | JATANGI MALLAIAH         | AP,1830113802,2018,R | Female | BC-D/Yadava (Golla)               | B (PHARMACY)/3 | Renewal<br>8555089004 | Day<br>Scholar(DS) | 39936066584<br>SBIN0021658<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 61 | 202211317540 | ACHINA<br>ANUHYA               | ACHINA MALLE<br>SRINU    | AP,1920109696,2019,R | Female | BC-B/Kuruba/Kuruma<br>(SI.No.-11) | B (PHARMACY)/2 | Renewal<br>8179461160 | Day<br>Scholar(DS) | 39968289753<br>SBIN0020177<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 62 | 202211314745 | GADDI<br>KOPPULA<br>SWATHI     | GADDI KOPPULA<br>RAMULU  | AP,1822177567,2018,R | Female | BC-A/<br>Gangaputra(SI.No.-1)     | B (PHARMACY)/3 | Renewal<br>9705387501 | Day<br>Scholar(DS) | 39982209869<br>SBIN0040479<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 63 | 202209542503 | CHAPALA<br>RENU SRI            | CHAPALA SRINIVAS         | AP,1636104623,2016,R | Female | BC-D/Mudiraj(SI.No.-19)           | B (PHARMACY)/3 | Renewal<br>9398182952 | Day<br>Scholar(DS) | 40000426789<br>SBIN0017761<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |

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|----|--------------|-------------------|----------------------|----------------------|--------|---|----------------|-----------------------|--------------------|---|----------------------------|---------------------|
| 64 | 202211169684 | SAMAKURA MADHAVI  | SAMAKURA RAJAJIAH    | AP,1720111869,2017,R | Female | BC-A/Rajaka(SI.No.-5)   | PHARM.D/4      | Renewal<br>9391055478 | Day<br>Scholar(DS) | 40012684364<br>SBIN0002705<br>Bank Account<br>Confirmed By<br>District Officer.   | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 65 | 202210199930 | AAKULA NIKSHITHA  | AAKULA SRINIVAS      | AP,1723122774,2017,R | Female | BC-A/Mangali(SI.No.-16)   | B (PHARMACY)/3 | Renewal<br>9515810817 | Day<br>Scholar(DS) | 40307838753<br>SBIN0011667<br>Bank Account<br>Confirmed By<br>District Officer.   | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 66 | 202211822814 | BAYYA HRUSHITHA   | BAYYA SRINIVAS       | AP,1912107031,2019,R | Female | BC-A/Bestha(SI.No.-1)   | B (PHARMACY)/2 | Renewal<br>9989214073 | Day<br>Scholar(DS) | 40500743165<br>SBIN0015517<br>Bank Account<br>Confirmed By<br>District Officer.   | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 67 | 202210401459 | MANDHA SOWMYA     | MANDHA RAVINDER      | AP,1805119898,2018,R | Female | BC-B/<br>Padmasali(SI.No.-17)   | B (PHARMACY)/2 | Renewal<br>7386029875 | Day<br>Scholar(DS) | 40579941713<br>SBIN0020109<br>Bank Account<br>Confirmed By<br>District Officer.   | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 68 | 202211916672 | DANDOTIKAR NEHA   | DANDOTIKAR NARSING   | AP,4124888,2019,cbse | Female | BC-D/Arekatika(SI.No.-2)  | B (PHARMACY)/2 | Renewal<br>8008078775 | Day<br>Scholar(DS) | 40609154522<br>SBIN0015779<br>Bank Account<br>Confirmed By<br>District Officer.   | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 69 | 202210653755 | PALAVAI SREEYA    | P SREEDHAR           | AP,1822164602,2018,R | Female | BC-B/Ausula(SI.No.-21)  | PHARM.D/2      | Renewal<br>7702984003 | Day<br>Scholar(DS) | 40620228604<br>SBIN0020095<br>Bank Account<br>Confirmed By<br>District Officer.   | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 70 | 202211912813 | ETIKALA JYOTHI    | E RAMAKRISHNA        | AP,1928112355,2019,R | Female | BC-D/Golla(SI.No.-33)   | B (PHARMACY)/2 | Renewal<br>9676766416 | Day<br>Scholar(DS) | 40677695255<br>SBIN0020195<br>Bank Account<br>Confirmed By<br>District Officer.   | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 71 | 202211908082 | CHILIVERU ABIGNA  | CHILIVERU SREESAILAM | AP,1929110890,2019,R | Female | BC-B/Padmasali (Sali-<br>Salivan- Pattusali-<br>Senapathulu- Thogata<br>Sali) | PHARM.D/2      | Renewal<br>6302815045 | Day<br>Scholar(DS) | 40700130718<br>SBIN0020179<br>Bank Account<br>Confirmed By<br>District Officer.   | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 72 | 202210458315 | DAYYALA ANUSHA    | DAYYALA BIKSHAMAIHAH | AP,1829104723,2018,R | Female | BC-B/Kuruba or Kuruma   | B (PHARMACY)/3 | Renewal<br>9014824738 | Day<br>Scholar(DS) | 40713345314<br>SBIN0020653<br>Bank Account<br>Confirmed By<br>District Officer.   | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 73 | 202211920265 | CHIPPA SRI VIDYA  | CHIPPA VENKATADRI    | AP,1805111063,2018,R | Female | BC-B/<br>Padmasali(SI.No.-17)   | B (PHARMACY)/2 | Renewal<br>9553636389 | Day<br>Scholar(DS) | 4073472098<br>SBIN0021901<br>Bank Account<br>Confirmed By<br>District Officer.    | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 74 | 202211924511 | ALLAM ANGELINA    | ALLAM ANTHONY        | AP,1823121333,2018,R | Female | BC-B/<br>Padmasali(SI.No.-17)   | PHARM.D/2      | Renewal<br>7093310974 | Day<br>Scholar(DS) | 40747952805<br>SBIN0021463<br>Bank Account<br>Confirmed By<br>District Officer.   | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 75 | 202211616164 | KANDURI HIMABINDU | KANDURI NARSIMULU    | AP,1722139510,2017,R | Female | BC-A/Vaddelu(SI.No.-37)   | B (PHARMACY)/3 | Renewal<br>9848117611 | Day<br>Scholar(DS) | 40748143962<br>SBIN0012917<br>Bank Account<br>Confirmed By<br>District Officer.   | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 76 | 202211891390 | B LAVANYA         | B LAXMAN             | AP,1826100996,2018,R | Female | BC-B/Padmasali (Sali-<br>Salivan- Pattusali-<br>Senapathulu- Thogata<br>Sali) | B (PHARMACY)/2 | Renewal<br>9440017105 | Day<br>Scholar(DS) | 4177108002437<br>CNRB0004177<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |

|    |              |                           |                        |                      |        |  |                                |                       |                    |   |                            |                     |
|----|--------------|---------------------------|------------------------|----------------------|--------|--|--------------------------------|-----------------------|--------------------|---|----------------------------|---------------------|
| 77 | 202209761089 | GUNTI PRASHANTHI          | GUNTI SRINIVAS         | AP,1627111978,2016,R | Female | BC-B/<br>Padmasali(SI.No.-17)  | B (PHARMACY)/3                 | Renewal<br>9398164419 | Day<br>Scholar(DS) | 49620100015143<br>BARB0VJMIRY<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 78 | 202209673486 | MALYALA SUPRIYA           | MALYALA NAGESHWAR RAO  | AP,1631102656,2016,R | Female | BC-D/Munnurukapu   | PHARM.D/5                      | Renewal<br>6305621668 | Day<br>Scholar(DS) | 50393119595<br>IDIB000D617<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 79 | 202211968196 | SINGH SHIVANI             | SINGH CHETA            | AP,1402603572,2014,S | Female | BC-B/Lodha(SI.No.-23)  | M (PHARMACY<br>PHARMACOLOGY)/2 | Renewal<br>8919303764 | Day<br>Scholar(DS) | 5156781115<br>CBIN0280809<br>Bank Account<br>Confirmed By<br>District Officer.      | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 80 | 202211128046 | DEEPIKA EPPA              | SRINIVAS EPPA          | AP,1821123914,2018,R | Female | BC-D/Munnurukapu   | B (PHARMACY)/2                 | Renewal<br>6301992701 | Day<br>Scholar(DS) | 571710110004265<br>BKID0005717<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 81 | 202209961165 | BEESUKUNTLA SAI VANI GOUD | BEESUKUNTLA SHYAM GOUD | AP,1601126919,2016,R | Female | BC-B/Goud [Ediga-<br>Gouda (Gamalla)-<br>Kalalee- Gounda and<br>Srisayana (Segidi) | B (PHARMACY)/3                 | Renewal<br>6303965849 | Day<br>Scholar(DS) | 60289368273<br>MAHB0001138<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 82 | 202210649300 | JORRIGALA SANJANA RAJ     | JORRIGALA RAJASHEKAR   | AP,1722140478,2017,R | Female | BC-A/Medari(SI.No.-14)   | B (PHARMACY)/4                 | Renewal<br>7989741468 | Day<br>Scholar(DS) | 622345359<br>IDIB000N015<br>Bank Account<br>Confirmed By<br>District Officer.       | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 83 | 202207771333 | KAMBAM SINDHU             | KAMBAM MALLESH         | AP,1536154248,2015,R | Female | BC-D/Mudiraj- Mutrasi-<br>Tenugollu  | PHARM.D/6                      | Renewal<br>8179562348 | Day<br>Scholar(DS) | 62280546842<br>SBIN0020639<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 84 | 202210557467 | BURRA RAKSHITHA           | BURRA RAVINDAR         | AP,1807111538,2018,R | Female | BC-B/Goud(SI.No.-4)  | B (PHARMACY)/3                 | Renewal<br>9182229027 | Day<br>Scholar(DS) | 62321595026<br>SBIN0020528<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 85 | 202207338543 | POSTI RAJASREE            | POSTI ANANTHAIJAH      | AP,1437143684,2014,R | Female | BC-B/Kuruba or Kuruma  | PHARM.D/6                      | Renewal<br>9949850330 | Day<br>Scholar(DS) | 62350597561<br>SBIN0021655<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 86 | 202210072680 | NAREDLA RUCHITHA          | NAREDLA SHANKAR        | AP,1706106039,2017,R | Female | BC-D/<br>Munnurukapu(telangana)<br>(SI.No.-20)                                     | B (PHARMACY)/4                 | Renewal<br>8341560287 | Day<br>Scholar(DS) | 62356269807<br>SBIN0020141<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 87 | 202210790571 | NIMISHAKAVI SHIVANI       | NIMISHAKAVI RAJASHEKAR | AP,1906107003,2019,R | Female | BC-A/<br>Kunapuli(SI.No.-40)   | B (PHARMACY)/2                 | Renewal<br>9573675513 | Day<br>Scholar(DS) | 62356624784<br>SBIN0020264<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 88 | 202210402218 | PULIPATI TEJASHWINI       | PULIPATI INDRA DEV     | AP,1822161822,2018,R | Female | BC-B/Padmasali (Sali-<br>Salivan- Pattusali-<br>Senapathulu- Thogata<br>Sali)      | B (PHARMACY)/3                 | Renewal<br>7013650539 | Day<br>Scholar(DS) | 62372465520<br>SBIN0020471<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 89 | 202210092977 | SABBANI MOUNIKA           | SABBANI KRISHNAMOHAN   | AP,1715101609,2017,R | Female | BC-B/<br>Padmasali(SI.No.-17)  | B (PHARMACY)/3                 | Renewal<br>9030252366 | Day<br>Scholar(DS) | 62433236273<br>SBIN0020835<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |

|     |              |                         |                           |                      |        |   |  |                       |                    |   |                            |                     |
|-----|--------------|-------------------------|---------------------------|----------------------|--------|---|--|-----------------------|--------------------|---|----------------------------|---------------------|
| 90  | 202208453153 | B ANILA                 | B VILAS                   | AP,1329133358,2013,R | Female | BC-D/<br>Munnurukapu(telangana)<br>(SI.No.-20)                                | MPHARMACY(PHARMACEUTICAL<br>ANALYSIS& QA )/2 | Renewal<br>6305670695 | Day<br>Scholar(DS) | 62441000676<br>SBIN0021496<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 91  | 202211256164 | KASAGANI<br>BHAVANI     | KASAGANI KUMAR            | AP,1708108963,2017,R | Female | BC-B/Goud(SI.No.-4)   | PHARM.D/3                                    | Renewal<br>6300906306 | Day<br>Scholar(DS) | 62443535011<br>SBIN0020433<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 92  | 202208356720 | K MONIKA                | K SUDHAKAR                | AP,1541100032,2015,R | Female | BC-B/Nelli  | PHARM.D/6                                    | Renewal<br>7660070088 | Day<br>Scholar(DS) | 62443878990<br>SBIN0020920<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 93  | 202210087235 | SRIPATHI<br>VASANTHI    | SRIPATHI KISTAIAH         | AP,1719101619,2017,R | Female | BC-B/Padmasali (Sali-<br>Salivan- Pattusali-<br>Senapathulu- Thogata<br>Sali) | B (PHARMACY)/3                               | Renewal<br>8374362001 | Day<br>Scholar(DS) | 62452319566<br>SBIN0020651<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 94  | 202209578509 | BOLLEBOINA<br>CHAITANYA | BOLLEBOINA HARI<br>KISHAN | AP,1631109082,2016,R | Female | BC-D/Yadava (Golla)   | PHARM.D/5                                    | Renewal<br>9381923694 | Day<br>Scholar(DS) | 62486152618<br>SBIN0021851<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 95  | 202209553621 | BODDU AKHILA            | BODDU<br>GANGADHAR        | AP,1634102684,2016,R | Female | BC-B/Perika(SI.No.-15)  | PHARM.D/5                                    | Renewal<br>9182178858 | Day<br>Scholar(DS) | 62487540892<br>SBIN0020135<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 96  | 202210860289 | GADDAM<br>MANOGNA       | G VENKATESH               | AP,1641125370,2016,R | Female | BC-D/Yadava (Golla)   | PHARM.D/4                                    | Renewal<br>8790746265 | Day<br>Scholar(DS) | 6353748881<br>IDIB000S174<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 97  | 202211903525 | KOMMU<br>AKHILA         | KOMMU<br>SATHYANARAYANA   | AP,1907101565,2019,R | Female | BC-D/Yadava (Golla)   | B (PHARMACY)/2                               | Renewal<br>8374391333 | Day<br>Scholar(DS) | 6476824795<br>IDIB000G038<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 98  | 202210365360 | VEGGALAPU<br>SAHITHI    | V PUSHPENDRA<br>CHARY     | AP,1822162107,2018,R | Female | BC-B/Ausula(SI.No.-21)  | B (PHARMACY)/3                               | Renewal<br>6305483882 | Day<br>Scholar(DS) | 6656894180<br>IDIB000R074<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 99  | 202210394291 | RESHAM<br>JAHNAVI       | RESHAM MAHESH<br>KUMAR    | AP,1822161396,2018,R | Female | BC-A/<br>Mahendra(SI.No.-14)  | B (PHARMACY)/3                               | Renewal<br>7032809204 | Day<br>Scholar(DS) | 6963135327<br>IDIB000R074<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 100 | 202210846779 | BODDU<br>DEEPIKA        | BODDU GOUTHAM             | AP,1725115911,2017,R | Female | BC-A/Boya(SI.No.-24)  | PHARM.D/4                                    | Renewal<br>9390455182 | Day<br>Scholar(DS) | 73157422353<br>APGV0008110<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 101 | 202210839764 | MUNNUR<br>SHYAMALA      | MUNNUR VENKAI AH          | AP,1716123623,2017,R | Female | BC-D/<br>Munnurukapu(telangana)<br>(SI.No.-20)                                | B (PHARMACY)/4                               | Renewal<br>8790147753 | Day<br>Scholar(DS) | 73160066895<br>APGV0008114<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 102 | 202210846340 | NANNEBOINA<br>NIKHITHA  | NANNEBOINA RAVI           | AP,1929119450,2019,R | Female | BC-D/Yadava(SI.No.-33)  | B (PHARMACY)/2                               | Renewal<br>6305645001 | Day<br>Scholar(DS) | 73183092795<br>APGV0006319<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |



|               |              |                         |                          |                      |        |   |                |                       |                    |   |                            |                     |
|---------------|--------------|-------------------------|--------------------------|----------------------|--------|---|----------------|-----------------------|--------------------|---|----------------------------|---------------------|
| 103           | 202210928912 | SHENISHETTY<br>NIHARIKA | S SHIVANAND              | AP,1905107420,2019,R | Female | BC-D/<br>Munnurukapu(telangana)<br>(Sl.No.-20)                                | B (PHARMACY)/2 | Renewal<br>7730839724 | Day<br>Scholar(DS) | 79053709440<br>SBINORRDCGB<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 104           | 202210190708 | AVUDUTHA<br>ALEKYA      | AVUDUTHA<br>BHASKAR      | AP,1722141603,2017,R | Female | BC-A/Nayi<br>Brahmin(Sl.No.-16)   | B (PHARMACY)/4 | Renewal<br>8688024440 | Day<br>Scholar(DS) | 860610110012478<br>BKID0008606<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 105           | 202208452543 | MERUGU<br>PRIYANKA      | MERUGU PEDDAIAH<br>YADAV | AP,1527100189,2015,R | Female | BC-D/Yadava (Golla)   | PHARM.D/5      | Renewal<br>9182425950 | Day<br>Scholar(DS) | 867718110000417<br>BKID0008677<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 106           | 202210640050 | MUNIGALA<br>MEGHANA     | M SREEDHAR               | AP,1822154016,2018,R | Female | BC-B/Kuruba/Kuruma<br>(Sl.No.-11)   | PHARM.D/3      | Renewal<br>9182289027 | Day<br>Scholar(DS) | 990200360012499<br>TSAB0000102<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 107           | 202209786384 | DUDYALA<br>ANJALI DEVI  | DUDYALA<br>RAJENDER      | AP,1637111748,2016,R | Female | BC-B/Padmasali (Sali-<br>Salivan- Pattusali-<br>Senapathulu- Thogata<br>Sali) | PHARM.D/4      | Renewal<br>6302629417 | Day<br>Scholar(DS) | 992200360009797<br>TSAB0000122<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| <b>Totals</b> |              |                         |                          |                      |        |   |                |                       |                    |   |                            |                     |

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**FRESH REGISTERED STUDENTS REPORT OF  
Department: EBC AND ACADEMIC YEAR:2022-23**

| S.No          | ApplicationId | ApplicantName                  | FatherName                             | SSC Details<br>(SSC-Board/Exam-No/<br>Pass-Year/Pass-Type) | Gender | Caste/<br>Subcaste     | Course/CourseYear                            | Application<br>Type/<br>Mobile No | Scholarship-<br>Type | Bank<br>Details/<br>Bank Status   | T-<br>Wallet<br>Details    | Status  |
|---------------|---------------|--------------------------------|--|--|--------|------------------------|--|-----------------------------------|----------------------|---|----------------------------|---|
| ▲ 1 ▼         | ▲ 2 ▼         | ▲ 3 ▼                          | ▲ 4 ▼                                  | ▲ 5 ▼  | ▲ 6 ▼  | ▲ 7 ▼                  | ▲ 8 ▼  | ▲ 9 ▼                             | ▲ 10 ▼               | ▲ 11 ▼  | ▲ 12 ▼                     |   |
| 1             | 202212352876  | PEDDI<br>PRANATHI              | PEDDI<br>SAIRAM                        | AP,2025111305,2020,R                                       | Female | EBC(OTHERS)/<br>Others | B (PHARMACY)/1                               | Fresher<br>7702391247             | Day<br>Scholar(DS)   | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Pending<br>at<br>District<br>officer<br>for<br>Sanction |
| 2             | 202212429560  | NOMULA<br>MANISHA              | NOMULA<br>MALLA<br>REDDY               | AP,2023109135,2020,R                                       | Female | EBC(LISTED)/<br>Kapu   | B (PHARMACY)/1                               | Fresher<br>7601028372             | Day<br>Scholar(DS)   | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Pending<br>at<br>District<br>officer<br>for<br>Sanction |
| 3             | 202212326257  | VINUKONDA<br>YASASWI<br>PUSHPA | VINUKONDA<br>VENKATA<br>RATNA RAO      | AP,1921102112,2019,R                                       | Female | EBC(OTHERS)/<br>Others | B (PHARMACY)/1                               | Fresher<br>9949550528             | Day<br>Scholar(DS)   | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Pending<br>at<br>District<br>officer<br>for<br>Sanction |
| 4             | 202212365781  | ALUGUBELLI<br>AKSHITHA         | ALUGUBELLI<br>SHYAM<br>SUNDER<br>REDDY | AP,2029101985,2020,R                                       | Female | EBC(OTHERS)/<br>Others | B (PHARMACY)/1                               | Fresher<br>9480733491             | Day<br>Scholar(DS)   | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Pending<br>at<br>District<br>officer<br>for<br>Sanction |
| 5             | 202210493699  | GANGULA<br>SRILATHA            | NARSI<br>REDDY                         | AP,1530123628,2015,R                                       | Female | EBC(OTHERS)/<br>Others | M PHARMCY(PHARMACEUTICS)/<br>1               | Fresher<br>6304047941             | Day<br>Scholar(DS)   | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Pending<br>at<br>District<br>officer<br>for<br>Sanction |
| 6             | 202210437546  | TATHODE<br>BHAGYASRI           | T KIRAN<br>KUMAR                       | AP,1635100729,2016,R                                       | Female | EBC(OTHERS)/<br>Others | MPHARMACY(PHARMACEUTICAL<br>ANALYSIS& QA )/1 | Fresher<br>7569477910             | Day<br>Scholar(DS)   | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Pending<br>at<br>District<br>officer<br>for<br>Sanction |
| <b>Totals</b> |               |                                |  |  |        |                        |  |                                   |                      |   |                            |   |

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**RENEWAL REGISTERED STUDENTS REPORT OF**  
**Department: EBC AND ACADEMIC YEAR:2022-23**

| S.No  | ApplicationId | ApplicantName              | FatherName                   | SSC Details<br>(SSC-Board/Exam-No/<br>Pass-Year/Pass-Type) | Gender | Caste/<br>Subcaste     | Course/CourseYear | Application<br>Type/<br>Mobile No | Scholarship-<br>Type | Bank<br>Details/<br>Bank Status   | T-<br>Wallet<br>Details    | Status  |
|-------|---------------|----------------------------|------------------------------|--|--------|------------------------|-------------------|-----------------------------------|----------------------|---|----------------------------|---|
| ▲ 1 ▼ | ▲ 2 ▼         | ▲ 3 ▼                      | ▲ 4 ▼                        | ▲ 5 ▼  | ▲ 6 ▼  | ▲ 7 ▼                  | ▲ 8 ▼             | ▲ 9 ▼                             | ▲ 10 ▼               | ▲ 11 ▼  | ▲ 12 ▼                     |   |
| 1     | 202211528196  | BHAVANA RAI                | ANAND RAI                    | AP,4080017,2016,cbse                                       | Female | EBC(OTHERS)/<br>Others | B (PHARMACY)/3    | Renewal<br>7330670745             | Day<br>Scholar(DS)   | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 2     | 202211979887  | VADLAPALLY<br>MADHAVI      | VADLAPALLY<br>SRINIVAS REDDY | AP,1929111669,2019,R                                       | Female | EBC(OTHERS)/<br>Others | B (PHARMACY)/2    | Renewal<br>9063062467             | Day<br>Scholar(DS)   | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 3     | 202211896727  | PAILLA<br>RITHIKA<br>REDDY | PAILLA SRINIVAS<br>REDDY     | AP,1921133397,2019,R                                       | Female | EBC(OTHERS)/<br>Others | B (PHARMACY)/2    | Renewal<br>6300925051             | Day<br>Scholar(DS)   | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 4     | 202211889584  | ATLA NANDINI               | ATLA SUDHAKAR<br>REDDY       | AP,1904107536,2019,R                                       | Female | EBC(LISTED)/<br>Kapu   | B (PHARMACY)/2    | Renewal<br>8712293124             | Day<br>Scholar(DS)   | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 5     | 202211376901  | KOTLA<br>JAISHNAVI         | KOTLA SRINIVAS<br>RAO        | AP,1823137890,2018,R                                       | Female | EBC(OTHERS)/<br>Others | B (PHARMACY)/3    | Renewal<br>8317531020             | Day<br>Scholar(DS)   | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 6     | 202211290880  | ARTHAM SAI<br>PRANITHA     | ARTHAM<br>VENKATESH          | AP,1641130199,2016,R                                       | Female | EBC(OTHERS)/<br>Others | B (PHARMACY)/3    | Renewal<br>6302429865             | Day<br>Scholar(DS)   | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 7     | 202211280228  | PALLA AMULYA               | PALLA RAMESH                 | AP,1707109624,2017,R                                       | Female | EBC(OTHERS)/<br>Others | B (PHARMACY)/3    | Renewal<br>7569863338             | Day<br>Scholar(DS)   | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |

|    |              |                      |                        |                      |        |                        |                |                       |                    |   |                            |   |
|----|--------------|----------------------|------------------------|----------------------|--------|------------------------|----------------|-----------------------|--------------------|---|----------------------------|---|
| 8  | 202211259691 | ADAVELLI RISHITHA    | ADAVELLI BHASKAR REDDY | AP,1713108132,2017,R | Female | EBC(OTHERS)/<br>Others | B (PHARMACY)/3 | Renewal<br>8179758147 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 9  | 202210882602 | CHIMARLA SRIVANI     | C ASHOK REDDY          | AP,1728102808,2017,R | Female | EBC(OTHERS)/<br>Others | B (PHARMACY)/4 | Renewal<br>9346661001 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 10 | 202210858276 | MASADI USHA          | MASADI LINGA RAO       | AP,1631104870,2016,R | Female | EBC(OTHERS)/<br>Others | B (PHARMACY)/4 | Renewal<br>8179365065 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 11 | 202210849436 | PINNINTI ANUSHA      | PINNINTI NARSI REDDY   | AP,1720112173,2017,R | Female | EBC(OTHERS)/<br>Others | B (PHARMACY)/4 | Renewal<br>8897678736 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 12 | 202211900635 | YARABETI DIVYA       | YARABETI DEENABANDU    | AP,1921112538,2019,R | Female | EBC(LISTED)/<br>Kapu   | B (PHARMACY)/2 | Renewal<br>8688576227 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 13 | 202211921366 | PISATI MAHATHI       | PISATI RAVINDER REDDY  | AP,1923111766,2019,R | Female | EBC(OTHERS)/<br>Others | B (PHARMACY)/2 | Renewal<br>8328016642 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 14 | 202211831875 | VELAGANDULA ASHRITHA | SURESH                 | AP,1703100205,2017,R | Female | EBC(OTHERS)/<br>Others | B (PHARMACY)/3 | Renewal<br>9390306250 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 15 | 202210856685 | MUKKA SRIVIDYA       | MUKKA GANGADHAR        | AP,1634101482,2016,R | Female | EBC(OTHERS)/<br>Others | B (PHARMACY)/4 | Renewal<br>9390697721 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |

|    |              |                            |                               |                      |        |                        |                |                       |                    |   |                            |   |
|----|--------------|----------------------------|-------------------------------|----------------------|--------|------------------------|----------------|-----------------------|--------------------|---|----------------------------|---|
| 16 | 202211913489 | PENDYALA<br>DIKSHITHA      | PENDYALA<br>NAVANEETHA<br>RAO | AP,1922126067,2019,R | Female | EBC(OTHERS)/<br>Others | B (PHARMACY)/2 | Renewal<br>9381575657 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 17 | 202210926664 | SOMIREDDY<br>NIHARIKA      | SOMIREDDY<br>BHUPAL REDDY     | AP,1730104575,2017,R | Female | EBC(OTHERS)/<br>Others | B (PHARMACY)/4 | Renewal<br>7093314147 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 18 | 202211893350 | NAREDLA<br>HARSHITHA       | NAREDLA BAPU<br>REDDY         | AP,1918102559,2019,R | Female | EBC(OTHERS)/<br>Others | B (PHARMACY)/2 | Renewal<br>9014232936 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 19 | 202210840049 | PALLERLA SRI<br>HARSHA     | PALLERLA<br>RAJANNA           | AP,1706102943,2017,R | Female | EBC(OTHERS)/<br>Others | B (PHARMACY)/4 | Renewal<br>8367431932 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 20 | 202211895159 | PINGALI<br>NAVYA           | PINGALI<br>KOTIREDDY          | AP,1930106712,2019,R | Female | EBC(OTHERS)/<br>Others | B (PHARMACY)/2 | Renewal<br>7013397916 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 21 | 202210479057 | SUDHINI<br>MANASA<br>REDDY | S SRINIVAS<br>REDDY           | AP,1537104420,2015,R | Female | EBC(OTHERS)/<br>Others | PHARM.D/5      | Renewal<br>8106617248 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 22 | 202211368578 | PULUGARI<br>SREEJA         | P NARENDER<br>REDDY           | AP,1636105545,2016,R | Female | EBC(OTHERS)/<br>Others | PHARM.D/3      | Renewal<br>8688419313 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 23 | 202211249425 | NARRA<br>ASHRITHA          | NARRA<br>BHOPAL<br>REDDY      | AP,1721126445,2017,R | Female | EBC(OTHERS)/<br>Others | PHARM.D/3      | Renewal<br>9391990614 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |



|    |              |                                   |                                      |                      |        |                        |  |                       |                    |   |                            |   |
|----|--------------|-----------------------------------|--------------------------------------|----------------------|--------|------------------------|--|-----------------------|--------------------|---|----------------------------|---|
| 24 | 202210858336 | G SAIPRAGNA                       | G KRISHNA<br>MOHAN REDDY             | AP,1727100699,2017,R | Female | EBC(OTHERS)/<br>Others | PHARM.D/4                                  | Renewal<br>9347434812 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 25 | 202210865685 | KAREDDY<br>DIVYA                  | K DHARMA<br>REDDY                    | AP,1723118387,2017,R | Female | EBC(LISTED)/<br>Kapu   | PHARM.D/4                                  | Renewal<br>6300250597 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 26 | 202211902027 | KARRI<br>NANDHINI                 | KARRI APPA RAO                       | AP,1709107852,2017,R | Female | EBC(OTHERS)/<br>Others | PHARM.D/2                                  | Renewal<br>8008978330 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 27 | 202211914541 | BOLLAMPALLY<br>SNEHITHA           | BOLLAMPALLY<br>PRABHAKAR<br>REDDY    | AP,1921122677,2019,R | Female | EBC(OTHERS)/<br>Others | PHARM.D/2                                  | Renewal<br>7989868531 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 28 | 202210172277 | YANAMANDRA<br>LALITHA<br>LAHARIKA | YANAMANDRA<br>SATYANARAYANA<br>SARMA | AP,1536142930,2015,R | Female | EBC(OTHERS)/<br>Others | M PHARMCY(PHARMACEUTICS)/2                 | Renewal<br>7989835896 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 29 | 202212012742 | BORRA<br>MEGHANA                  | B VENKANNA<br>BABU                   | AP,1501123923,2015,R | Female | EBC(LISTED)/<br>Kapu   | M PHARMCY(PHARMACEUTICS)/2                 | Renewal<br>9652571403 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 30 | 202211983366 | JYOTI                             | RAJESH SINGH                         | AP,2191355,2014,cbse | Female | EBC(OTHERS)/<br>Others | M PHARMCY(PHARMACEUTICS)/2                 | Renewal<br>7013786939 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 31 | 202210157106 | MAMEENA<br>SAHOO                  | NARAYAN<br>SAHOO                     | AP,1528105111,2015,R | Female | EBC(OTHERS)/<br>Others | M.PHARMACY(PHARMACEAUTICAL<br>CHEMISTRY)/2 | Renewal<br>9032327638 | Day<br>Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |

|    |              |                        |                          |                      |        |                        |  |         |     |            |             |   |                            |   |
|----|--------------|------------------------|--------------------------|----------------------|--------|------------------------|--|---------|-----|------------|-------------|---|----------------------------|---|
| 32 | 202210191025 | SAMUDRALA<br>SAI LEELA | SAMUDRALA<br>DAIVADEENAM | AP,1526102926,2015,R | Female | EBC(OTHERS)/<br>Others | MPHARMACY(PHARMACEUTICAL<br>ANALYSIS& QA )/2 | Renewal | Day | 7997479400 | Scholar(DS) | Pending at<br>District<br>Officer for<br>Bank<br>Account<br>Confirmation. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
|----|--------------|------------------------|--------------------------|----------------------|--------|------------------------|--|---------|-----|------------|-------------|---|----------------------------|---|

Totals

March 15, 2024 01:59:16 PM

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**Electronic Payment & Application System of Scholarships**

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POSTMATRIC STUDENTS STATUS :: STUDENTS STATUS REPORT

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**FRESH REGISTERED STUDENTS REPORT OF**  
**Department: Minority AND ACADEMIC YEAR:2022-23**

| S.No  | ApplicationId | ApplicantName             | FatherName                                 | SSC Details<br>(SSC-Board/Exam-No/<br>Pass-Year/Pass-Type) | Gender | Caste/<br>Subcaste        | Course/CourseYear | Application<br>Type/<br>Mobile No | Scholarship-<br>Type | Bank Details/<br>Bank Status  | T-<br>Wallet<br>Details    | Status  |
|-------|---------------|---------------------------|--|--|--------|---------------------------|-------------------|-----------------------------------|----------------------|---|----------------------------|---|
| ▲ 1 ▼ | ▲ 2 ▼         | ▲ 3 ▼                     | ▲ 4 ▼                                      | ▲ 5 ▼  | ▲ 6 ▼  | ▲ 7 ▼                     | ▲ 8 ▼             | ▲ 9 ▼                             | ▲ 10 ▼               | ▲ 11 ▼  | ▲ 12 ▼                     |   |
| 1     | 202212320878  | KHAULA<br>ABDUL<br>RAHMAN | LATE SYED ALI<br>ABDUL<br>RAHMAN<br>AYDEED | AP,1822139878,2018,R                                       | Female | OC(Muslim)/<br>OC(Muslim) | B (PHARMACY)/1    | Fresher<br>9100937235             | Day<br>Scholar(DS)   | 36570996138<br>SBIN0007054<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 2     | 202211578297  | ZOBIYA<br>AIEMAN          | K MOHAMMED<br>SAMIUDDIN                    | AP,1922160619,2019,R                                       | Female | BC-E/Shaik/<br>Sheikh     | B (PHARMACY)/1    | Fresher<br>9059965040             | Day<br>Scholar(DS)   | 119410100016318<br>UBIN0811947<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 3     | 202211070872  | MEHEK JAHAN               | MOHAMMED<br>WAJEED                         | AP,1921115898,2019,R                                       | Female | BC-E/Shaik/<br>Sheikh     | B (PHARMACY)/1    | Fresher<br>9652340598             | Day<br>Scholar(DS)   | 3789654852<br>CBIN0285127<br>Bank Account<br>Confirmed By<br>District Officer.      | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 4     | 202210923851  | MAHEEN<br>SANIYA          | MD<br>MOINUDDIN                            | AP,19221102155,2019,R                                      | Female | BC-E/Shaik/<br>Sheikh     | B (PHARMACY)/1    | Fresher<br>9059686757             | Day<br>Scholar(DS)   | 41408683057<br>SBIN0018907<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 5     | 202211382563  | SHAHNAAZ<br>AFREEN        | GHOUS UDDIN<br>AHMED                       | AP,1922126651,2019,R                                       | Female | BC-E/Shaik/<br>Sheikh     | B (PHARMACY)/1    | Fresher<br>8328042893             | Day<br>Scholar(DS)   | 31630100024796<br>BARB0MALAKP<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 6     | 202210747064  | RAMSHA<br>SADAF           | MOHAMMED<br>ZAHED<br>HUSSAIN               | AP,1822156031,2018,R                                       | Female | BC-E/Shaik/<br>Sheikh     | B (PHARMACY)/1    | Fresher<br>9573171096             | Day<br>Scholar(DS)   | 35152398439<br>SBIN0020061<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 7     | 202210785843  | SYEDA SAFIYA<br>BEGUM     | SYED SADIQ<br>ALI                          | AP,1922118024,2019,R                                       | Female | OC(Muslim)/<br>OC(Muslim) | B (PHARMACY)/1    | Fresher<br>9573091127             | Day<br>Scholar(DS)   | 31323724187<br>SBIN0003086<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 8     | 202211223217  | SAMEENA<br>KAUSAR         | MOHD AZEEZ<br>AHMED                        | AP,2022133478,2020,R                                       | Female | BC-E/Shaik/<br>Sheikh     | B (PHARMACY)/1    | Fresher<br>9989293443             | Day<br>Scholar(DS)   | 523502011041546<br>UBIN0552356<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 9     | 202212316581  | ADEEBA<br>MAHEK           | MOHAMMED<br>JAHANGEER<br>PASHA             | AP,2022117627,2020,R                                       | Female | BC-E/Shaik/<br>Sheikh     | B (PHARMACY)/1    | Fresher<br>9246506786             | Day<br>Scholar(DS)   | 35180255690<br>SBIN0003026<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 10    | 202212351913  | SANA ISLAM                | MOHD<br>MUNAWAR<br>KHAN                    | AP,1922174140,2019,R                                       | Female | OC(Muslim)/<br>OC(Muslim) | B (PHARMACY)/1    | Fresher<br>9440625710             | Day<br>Scholar(DS)   | 62480277371<br>SBIN0020064<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |

|    |              |                          |                         |                       |        |                           |                                 |                       |                    |   |                            |   |
|----|--------------|--------------------------|-------------------------|-----------------------|--------|---------------------------|---------------------------------|-----------------------|--------------------|---|----------------------------|---|
| 11 | 202212376701 | SUMAIYA NOORAN           | MOHAMMED NADEEM UDDIN   | AP,2022131783,2020,R  | Female | BC-E/Shaik/<br>Sheikh     | B (PHARMACY)/1                  | Fresher<br>7207884981 | Day<br>Scholar(DS) | 39800997357<br>SBIN0003184<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 12 | 202209512715 | SANA FATIMA              | LATE SHAIK WAHEED       | AP,1602122983,2016,R  | Female | BC-E/Shaik/<br>Sheikh     | M (PHARMACY PHARMACOLOGY)/<br>1 | Fresher<br>9948597876 | Day<br>Scholar(DS) | 66530100003812<br>BARB0DBNPAL<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 13 | 202209580851 | SUMAIYA FIRDOUS          | MOHAMMED ABDUL WAHED    | AP,1637115467,2016,R  | Female | BC-E/Shaik/<br>Sheikh     | M (PHARMACY PHARMACOLOGY)/<br>1 | Fresher<br>7075752000 | Day<br>Scholar(DS) | 34187648070<br>SBIN0003026<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 14 | 202210487320 | RAMSHA MEHDIYA           | MOHAMMED ABDUL KHALIQ   | AP,1533104549,2015,R  | Female | BC-E/Shaik/<br>Sheikh     | M (PHARMACY PHARMACOLOGY)/<br>1 | Fresher<br>9848393922 | Day<br>Scholar(DS) | 34953321462<br>SBIN0004903<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 15 | 202207435085 | SAMREEN TABASSUM HUSSAIN | MOHAMMED MUMTAZ HUSSAIN | AP,1402118241,2014,R  | Female | BC-E/Shaik/<br>Sheikh     | M (PHARMACY PHARMACOLOGY)/<br>1 | Fresher<br>7075240239 | Day<br>Scholar(DS) | 456102010066022<br>UBIN0545619<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 16 | 202212354232 | SYEDA HAMEDA NISHATH     | SYED KHAJA MOHIUDDIN    | AP,1722126169,2017,R  | Female | OC(Muslim)/<br>OC(Muslim) | PHARM.D/1                       | Fresher<br>8247531044 | Day<br>Scholar(DS) | 41409520136<br>SBIN0060339<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 17 | 202210744579 | ROOFI                    | MOHAMMED RAHMAN         | AP,1822167748,2018,R  | Female | BC-E/Shaik/<br>Sheikh     | PHARM.D/1                       | Fresher<br>9700284786 | Day<br>Scholar(DS) | 30847674598<br>SBIN0007112<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 18 | 202212315646 | SYEDA AYESHA TASNEEM     | SYED ABDUL RASHEED      | AP,27112043,2020,cbse | Female | OC(Muslim)/<br>OC(Muslim) | PHARM.D/1                       | Fresher<br>9059971750 | Day<br>Scholar(DS) | 31638100000285<br>BARB0MALAKP<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 19 | 202209508427 | HADIA ANJUM              | MOHD DAWOOD             | AP,1601126232,2016,R  | Female | BC-E/Shaik/<br>Sheikh     | M PHARMCY(PHARMACEUTICS)/1      | Fresher<br>6303717122 | Day<br>Scholar(DS) | 862710110005852<br>BKID0008627<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 20 | 202210300076 | NAZMEEN KAUSAR           | MOHAMMED ETHRAMUDDIN    | AP,1603110564,2016,R  | Female | BC-E/BC-E                 | M PHARMCY(PHARMACEUTICS)/1      | Fresher<br>8790636876 | Day<br>Scholar(DS) | 12620100010902<br>BARB0MARRED<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |

|    |              |                    |                    |                      |        |                           |   |         |     |            |             |   |                            |   |
|----|--------------|--------------------|--------------------|----------------------|--------|---------------------------|---|---------|-----|------------|-------------|---|----------------------------|---|
| 21 | 202212401929 | NIDA MIRZA<br>BAIG | MIRZA MOIZ<br>BAIG | AP,1601116273,2016,R | Female | OC(Muslim)/<br>OC(Muslim) | M.PHARMACY(PHARMACEAUTICAL<br>CHEMISTRY)1 | Fresher | Day | 9160904650 | Scholar(DS) | 62440053925<br>SBIN0020073<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
|----|--------------|--------------------|--------------------|----------------------|--------|---------------------------|---|---------|-----|------------|-------------|---|----------------------------|---|

Totals

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POSTMATRIC STUDENTS STATUS :: STUDENTS STATUS REPORT

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**RENEWAL REGISTERED STUDENTS REPORT OF  
Department: Minority AND ACADEMIC YEAR:2022-23**

| S.No  | ApplicationId | ApplicantName            | FatherName                     | SSC Details<br>(SSC-Board/Exam-No/<br>Pass-Year/Pass-Type) | Gender | Caste/<br>Subcaste              | Course/CourseYear                            | Application<br>Type/<br>Mobile No | Scholarship-<br>Type | Bank Details/<br>Bank Status  | T-<br>Wallet<br>Details    | Status              |
|-------|---------------|--------------------------|--------------------------------|--|--------|---------------------------------|--|-----------------------------------|----------------------|---|----------------------------|---------------------|
| ▲ 1 ▼ | ▲ 2 ▼         | ▲ 3 ▼                    | ▲ 4 ▼                          | ▲ 5 ▼  | ▲ 6 ▼  | ▲ 7 ▼                           | ▲ 8 ▼  | ▲ 9 ▼                             | ▲ 10 ▼               | ▲ 11 ▼  | ▲ 12 ▼                     |                     |
| 1     | 202210694628  | SOFIA<br>TASNEEM         | MOHAMMED<br>ABDUL<br>QUADEER   | AP,1822159236,2018,R                                       | Female | BC-E/Shaik/<br>Sheikh           | PHARM.D/3                                    | Renewal<br>7416855434             | Day<br>Scholar(DS)   | 052110100115956<br>UBIN0805211<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 2     | 202211156495  | KAUSAR<br>FATIMA         | SYED ABDUL<br>QAYYUM           | AP,1822143608,2018,R                                       | Female | OC(Muslim)/<br>OC(Muslim)       | B (PHARMACY)/2                               | Renewal<br>9000409947             | Day<br>Scholar(DS)   | 085410100182116<br>UBIN0808547<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 3     | 202210117737  | MUNAZZAH<br>TEHREEM      | WAHEED<br>AHMED                | AP,1501124682,2015,R                                       | Female | BC-E/Shaik/<br>Sheikh           | M PHARMCY(PHARMACEUTICS)/2                   | Renewal<br>9951989190             | Day<br>Scholar(DS)   | 133810100067376<br>UBIN0813389<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 4     | 202211999867  | MARYAM ALI<br>REZA ZEBHI | ALI REZA<br>MASHALLAH<br>ZEBHI | AP,5878606,2015,icse                                       | Female | OC(Muslim)/<br>OC(Muslim)       | M (PHARMACY PHARMACOLOGY)/<br>2              | Renewal<br>7674934196             | Day<br>Scholar(DS)   | 1622101034471<br>CNRB0001622<br>Bank Account<br>Confirmed By<br>District Officer.   | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 5     | 202210810817  | AFREEN<br>SULTANA        | KHAJA<br>TAHERULLAH<br>KHAN    | AP,1822107792,2018,R                                       | Female | OC(Muslim)/<br>OC(Muslim)       | PHARM.D/2                                    | Renewal<br>7660088129             | Day<br>Scholar(DS)   | 30582010061482<br>CNRB0013058<br>Bank Account<br>Confirmed By<br>District Officer.  | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 6     | 202210514735  | MARWA<br>ABDUL<br>MAJEED | MOHAMMED<br>ABDUL<br>MAJEED    | AP,1823104962,2018,R                                       | Female | OC(Muslim)/<br>OC(Muslim)       | B (PHARMACY)/2                               | Renewal<br>9177182199             | Day<br>Scholar(DS)   | 31230240462<br>SBIN0020061<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 7     | 202205564289  | SHAISTA<br>SAMREEN       | MOHAMMED<br>BURHAN<br>UDDIN    | AP,1201101176,2012,R                                       | Female | BC-E/Shaik/<br>Sheikh           | M (PHARMACY PHARMACOLOGY)/<br>2              | Renewal<br>7095107250             | Day<br>Scholar(DS)   | 33331390034<br>SBIN0003026<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 8     | 202209976643  | JOHN<br>CHELSEA<br>RUTH  | JOHN<br>SUNDER RAJ             | AP,1527111907,2015,R                                       | Female | OC(Christian)/<br>OC(Christian) | M PHARMCY(PHARMACEUTICS)/2                   | Renewal<br>9493572528             | Day<br>Scholar(DS)   | 33549492903<br>SBIN0006317<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 9     | 202209982894  | SHAHEEN<br>BANU          | MD<br>MAHMOOD<br>ALAM          | AP,1536122713,2015,R                                       | Female | BC-E/Shaik/<br>Sheikh           | MPHARMACY(PHARMACEUTICAL<br>ANALYSIS& QA )/2 | Renewal<br>9030701616             | Day<br>Scholar(DS)   | 34191278930<br>SBIN0016275<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 10    | 202211910095  | KANEEZ<br>ZEHRRA         | RAWOOF<br>UDDIN                | AP,1722108458,2017,R                                       | Female | BC-E/BC-E                       | B (PHARMACY)/2                               | Renewal<br>8978731458             | Day<br>Scholar(DS)   | 40743885183<br>SBIN0003256<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |
| 11    | 202211957814  | KOLA SOUMYA              | KOLA MURALI                    | AP,1905107172,2019,R                                       | Female | BC-C/Dalit<br>Christian         | B (PHARMACY)/2                               | Renewal<br>8885026025             | Day<br>Scholar(DS)   | 41571551893<br>SBIN0007374<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury |

|    |              |  |                            |                      |        |                           |   |                       |                    |   |                            |   |
|----|--------------|--|----------------------------|----------------------|--------|---------------------------|---|-----------------------|--------------------|---|----------------------------|---|
| 12 | 202208442506 | SHAHISTA<br>BEGUM                          | MOHAMMED<br>SHARF<br>UDDIN | AP,1501100748,2015,R | Female | BC-E/Shaik/<br>Sheikh     | M.PHARMACY(PHARMACEAUTICAL<br>CHEMISTRY)2 | Renewal<br>9912019484 | Day<br>Scholar(DS) | 520101049547921<br>UBIN0912361<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury   |
| 13 | 202211132349 | AAYESHA<br>QHURSHEED<br>SHAGUFTAH<br>AMEEN | KHAJA<br>AMEENUDDIN        | AP,1722154614,2017,R | Female | BC-E/Shaik/<br>Sheikh     | B (PHARMACY)4                             | Renewal<br>8919881180 | Day<br>Scholar(DS) | 555702010005057<br>UBIN0555576<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sanctioned<br>and<br>Pending<br>for<br>Release of<br>Amount |
| 14 | 202211185441 | TAISEEN<br>BEGUM                           | MOHAMMED<br>SATTAR         | AP,1922164206,2019,R | Female | BC-E/Shaik/<br>Sheikh     | B (PHARMACY)2                             | Renewal<br>7093878283 | Day<br>Scholar(DS) | 62142066093<br>SBIN0020304<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury   |
| 15 | 202207695489 | SHAFIA<br>SULTANA                          | MOHD ABBUL<br>HASSAN       | AP,1502117528,2015,R | Female | BC-E/Shaik/<br>Sheikh     | M.PHARMACY(PHARMACEAUTICAL<br>CHEMISTRY)2 | Renewal<br>6302657351 | Day<br>Scholar(DS) | 62142192722<br>SBIN0020088<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury   |
| 16 | 202210621382 | S NAZNEEN                                  | S ABDUL<br>BARI            | AP,1826101237,2018,R | Female | BC-E/Shaik/<br>Sheikh     | B (PHARMACY)2                             | Renewal<br>6302011575 | Day<br>Scholar(DS) | 62238631173<br>SBIN0021545<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury   |
| 17 | 202210673193 | sadiyah sultana                            | mohd<br>naseeruddin        | AP,6434696,2017,icse | Female | BC-E/Shaik/<br>Sheikh     | B (PHARMACY)4                             | Renewal<br>9866276598 | Day<br>Scholar(DS) | 62390800861<br>SBIN0020413<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury   |
| 18 | 202210406717 | SUZAIN<br>ALEEM                            | MOHD ABDUL<br>ALEEM        | AP,1822139712,2018,R | Female | BC-E/Shaik/<br>Sheikh     | B (PHARMACY)3                             | Renewal<br>9392858135 | Day<br>Scholar(DS) | 62434906930<br>SBIN0020061<br>Bank Account<br>Confirmed By<br>District Officer.     | NO T-<br>wallet<br>Account | Sent to<br>Treasury   |
| 19 | 202212018313 | BASHAIR AYNI                               | SYED<br>SHAREEF<br>MEHDI   | AP,4071481,2015,cbse | Female | OC(Muslim)/<br>OC(Muslim) | M PHARMCY(PHARMACEUTICS)2                 | Renewal<br>7680012874 | Day<br>Scholar(DS) | 862710110006209<br>BKID0008627<br>Bank Account<br>Confirmed By<br>District Officer. | NO T-<br>wallet<br>Account | Sent to<br>Treasury   |

Totals

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**NSP 2.0**  
**Verified Application List (Fresh)**

| Sr. # | Application Id    | Name / Father's Name                           | Mobile     | Course Name                    | Name of Scheme  | Current Application Status   |
|-------|-------------------|--|------------|--------------------------------|---|--|
| 1     | TS202223000323693 | SYEDA KULSUM UNNISA / SYED ABDUL ALEEM         | 7661929719 | BACHELOR OF PHARMACY(B. PHARM) | POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS                             | Application Final Verified by the District Nodal Officer           |
| 2     | TS202223000428556 | SANIA MIRZA / MOHAMMED KHALEEL MIRZA           | 6304227898 | BACHELOR OF PHARMACY(B. PHARM) | POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS                             | Application Final Verified by the District Nodal Officer           |
| 3     | TS202223000616802 | FATIN BASHEER / ABDUL BASHEER                  | 9177778267 | DOCTOR OF PHARMACY(PHARM.D)    | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS     | Application Final Verified by the State/Board/ Force Nodal Officer |
| 4     | TS202223002856016 | SANA BEGUM / MOHD SHAKEEL                      | 6303073961 | BACHELOR OF PHARMACY(B. PHARM) | POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS                             | Application Final Verified by the District Nodal Officer           |
| 5     | TS202223003508309 | SYEDA UMAMA ANJUM / S M MASIUDDIN SHUJATH      | 9133120608 | DOCTOR OF PHARMACY(PHARM.D)    | POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS                             | Application Final Verified by the District Nodal Officer           |
| 6     | TS202223004172045 | SYEDA SHADAAN UROOJ / syed ali qasim           | 9398379661 | BACHELOR OF PHARMACY(B. PHARM) | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS     | Application Final Verified by the State/Board/ Force Nodal Officer |
| 7     | TS202223004765041 | MASEERA SHAKIR / MOHAMMED ABDUL WAHEED         | 8978040110 | DOCTOR OF PHARMACY(PHARM.D)    | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS     | Application Final Verified by the State/Board/ Force Nodal Officer |
| 8     | TS202223005040537 | FALAK JAHAN / MOHAMMED WAJEED                  | 9652340598 | BACHELOR OF PHARMACY(B. PHARM) | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS     | Application Final Verified by the State/Board/ Force Nodal Officer |
| 9     | TS202223005674862 | SANIA KHAN / SAMAD KHAN                        | 9700764975 | DOCTOR OF PHARMACY(PHARM.D)    | POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS                             | Application Final Verified by the District Nodal Officer           |
| 10    | TS202223006118911 | SHEEBA AMREEN / AHMED PASHA                    | 7993578062 | DOCTOR OF PHARMACY(PHARM.D)    | POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS                             | Application Final Verified by the District Nodal Officer           |
| 11    | TS202223006633206 | HAJIRA RAHMAN / LATE HUSSAIN ABDUL RAHMAN      | 9014443435 | BACHELOR OF PHARMACY(B. PHARM) | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS     | Application Final Verified by the State/Board/ Force Nodal Officer |
| 12    | TS202223007869177 | SABA MEHVEEN / SYED BARKATULLAH                | 8639162493 | DOCTOR OF PHARMACY(PHARM.D)    | POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS                             | Application Final Verified by the District Nodal Officer           |
| 13    | TS202223008083937 | THAKUR SURAKSHITHA / T SURENDER SINGH          | 8801673555 | BACHELOR OF PHARMACY(B. PHARM) | AICTE – PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS ( TECHNICAL DEGREE)  | Application is permanently rejected by State Nodal Officer         |
| 14    | TS202223008224504 | NAZIFA SIDDIQUA / MOHD ALTAF                   | 8978680031 | BACHELOR OF PHARMACY(B. PHARM) | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS     | Application Final Verified by the State/Board/ Force Nodal Officer |
| 15    | TS202223008452340 | FATHIMA TABASSUM / MOHAMMED SHUKOOR            | 6301360628 | BACHELOR OF PHARMACY(B. PHARM) | POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS                             | Application is marked as defective by District Nodal Officer       |
| 16    | TS202223009471257 | BHEEMAGANI ASHWITHA / BHEEMAGANI ANJALIAH GOUD | 9398641267 | BACHELOR OF PHARMACY(B. PHARM) | CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS | Application sent to PFMS for Payment                               |
| 17    | TS202223009565682 | SYEDA HADIYA MAHVEEN / SYED ABDUL MALIK NOUMAN | 9247227862 | DOCTOR OF PHARMACY(PHARM.D)    | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS     | Application Final Verified by the State/Board/ Force Nodal Officer |
| 18    | TS202223009580049 | AYESHA TAHREEN / MA MOHSIN                     | 9440417601 | DOCTOR OF PHARMACY(PHARM.D)    | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS     | Application Final Verified by the State/Board/ Force Nodal Officer |
| 19    | TS202223009877762 | RATHOD GAYATRI GUNDYA / GUNDYA RATHOD          | 9881446582 | BACHELOR OF PHARMACY(B. PHARM) | AICTE – PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS ( TECHNICAL DEGREE)  | Application is permanently rejected by State Nodal Officer         |

**NSP 2.0**  
**Verified Application List (Renewal)**

| Sr. # | Application Id    | Name/Father's Name                                     | Mobile     | Course Name                    | Name of Scheme   | Current Application Status   |
|-------|-------------------|--|------------|--------------------------------|--|--|
| 1     | TS201819007008753 | NADIYA FATIMA /MD JAHANGIR PASHA                       | 7989742579 | DOCTOR OF PHARMACY(PHARM.D)    | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS                | Application sent to PFMS for Payment                               |
| 2     | TS201920008155066 | MALIHA SHAKEEL /MOHAMMED MAJEED SHAKEEL                | 9866383700 | DOCTOR OF PHARMACY(PHARM.D)    | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS                | Application sent to PFMS for Payment                               |
| 3     | TS201920008298750 | FATIMA SIDDIQUA SANA /MOHAMMED ZAKI UDDIN ALIAS KAISER | 7730878512 | DOCTOR OF PHARMACY(PHARM.D)    | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS                | Application Final Verified by the State/Board/ Force Nodal Officer |
| 4     | TS201920008635537 | LAMEYA FATIMA /Mohammed Shareef                        | 8801544248 | BACHELOR OF PHARMACY(B. PHARM) | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS                | Application sent to PFMS for Payment                               |
| 5     | TS202021006439214 | HADIA KHANAM /OMER BAIG                                | 8801686841 | DOCTOR OF PHARMACY(PHARM.D)    | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS                | Application is marked as defective by State Nodal Officer          |
| 6     | TS202021006568396 | SYEDA ZUAINA PARVEEN /SYED KHUNDMIR MUJAHID MAHDI      | 9966568140 | DOCTOR OF PHARMACY(PHARM.D)    | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS                | Application Final Verified by the State/Board/ Force Nodal Officer |
| 7     | TS202021007829876 | POOJA KUMARI /BABAN KUMAR SINGH                        | 8919988397 | BACHELOR OF PHARMACY(B. PHARM) | PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES | Application sent to PFMS for Payment                               |
| 8     | TS202021009501692 | TAHURA FIRDOUS /ABU SAQUIB                             | 9390177380 | DOCTOR OF PHARMACY(PHARM.D)    | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS                | Application Final Verified by the State/Board/ Force Nodal Officer |
| 9     | TS202021009778968 | ASIYA NAAZ /MOHAMMED ABDUL GAFFAR                      | 8374411739 | DOCTOR OF PHARMACY(PHARM.D)    | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS                | Application sent to PFMS for Payment                               |
| 10    | TS202021011130691 | AMTUL HAFEEZ GAZALA /HAMID HUSSAIN                     | 7337292033 | BACHELOR OF PHARMACY(B. PHARM) | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS                | Application sent to PFMS for Payment                               |
| 11    | TS202021011725301 | JUVERIA SYEEDA /SYED ABDUL MUFEEZ                      | 7396452691 | DOCTOR OF PHARMACY(PHARM.D)    | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS                | Application sent to PFMS for Payment                               |
| 12    | TS202021011889779 | AFIFA SHARMEEN /MOHAMMED AHMED                         | 9346641846 | DOCTOR OF PHARMACY(PHARM.D)    | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS                | Application sent to PFMS for Payment                               |
| 13    | TS202021011929875 | FAZILATH UNNISA BEGUM /LATE KHAJA WAHEEDULLAH          | 9502990258 | BACHELOR OF PHARMACY(B. PHARM) | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS                | Application Final Verified by the State/Board/ Force Nodal Officer |
| 14    | TS202021012006794 | ARFA JABEEN /MOHD AZHAR HUSSAIN                        | 8179412726 | DOCTOR OF PHARMACY(PHARM.D)    | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS                | Application Final Verified by the State/Board/ Force Nodal Officer |
| 15    | TS202021012055656 | AYESHA FIRDOUS /KHAISER UL IMAN                        | 8074986385 | DOCTOR OF PHARMACY(PHARM.D)    | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS                | Application Final Verified by the State/Board/ Force Nodal Officer |
| 16    | TS202021012238269 | G.SANDHYAVATHI /DHANSINGH                              | 9398583410 | BACHELOR OF PHARMACY(B. PHARM) | PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES | Application sent to PFMS for Payment                               |
| 17    | TS202122001748449 | AYESHA BEGUM /MOHAMMED NAYEEMUDDIN                     | 7995369026 | BACHELOR OF PHARMACY(B. PHARM) | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS                | Application Final Verified by the State/Board/ Force Nodal Officer |
| 18    | TS202122007592066 | ISMATH FATIMA /AHMED MISRI                             | 9246547862 | DOCTOR OF PHARMACY(PHARM.D)    | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS                | Application sent to PFMS for Payment                               |
| 19    | TS202122010202281 | SHAKURA JAMEEL /MOHAMMED JAMEEL AHMED                  | 9963101121 | BACHELOR OF PHARMACY(B. PHARM) | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS                | Application Final Verified by the State/Board/ Force Nodal Officer |
| 20    | TS202122010255658 | NIDA FIRDOUS /MOHD MOIZUDDIN                           | 9391787684 | BACHELOR OF PHARMACY(B. PHARM) | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS                | Application sent to PFMS for Payment                               |
| 21    | TS202122010292015 | MUNAWAR BEGUM /MOHAMMED JAVEED                         | 7674090054 | DOCTOR OF PHARMACY(PHARM.D)    | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS                | Application is marked as defective by State Nodal Officer          |
| 22    | TS202122010341432 | TANIA FARUKI /ISHTIAQ HUSSAIN FARUKI                   | 6300409671 | DOCTOR OF PHARMACY(PHARM.D)    | MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS                | Application Final Verified by the State/Board/ Force Nodal Officer |