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Chairperson
Internal Quality Assurance Cell (IQA)
MNR Medical College & Hospital

POSTMATIC STUDENTS STATUS :: STUDENTS STATUS REPORT

RELEASED REPORT OF
 Department: SC Development AND ACADEMIC YEAR:2022-23

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T- Wallet Details	Status
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	
1	202211574027	GUNTUR LIKHITHA	GUNTUR DEVENDAR	AP,1730110008,2017,R	Female	SC/Mala	MBBS (CATEGORY A)/3	Renewal 8247329823	Day Scholar(DS)	39904239932 SBIN0020176 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
2	202211608258	CHARLI DUGGIRALA	D ANJIAH	AP,4080492,2016,cbse	Female	SC/Mala	MBBS (CATEGORY A)/3	Renewal 9885266865	Day Scholar(DS)	39896412132 SBIN0021976 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
3	202204849877	HAVEELA KOTTALA WILLIAMDAS	WILLIAMDAS	AP,0936132135,2009,R	Female	SC/Mala	MS(OB GYNAC)/3	Renewal 8985106139	Day Scholar(DS)	20321839667 SBIN0020400 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
4	202212049271	VALDASU LIKHITHA	VALDASU PARUSHU RAM	AP,1830109096,2018,R	Female	SC/Madiga	MBBS (CATEGORY A)/3	Renewal 7575017606	Day Scholar(DS)	40996175413 SBIN0020176 Bank Account	NO T- wallet	Sent to Treasury

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										District Officer.		
5	202205192943	PAGIDIPATI RAJU	PAGIDIPATI SREENU	AP,1232136456,2012,R	Male	SC/Madiga	MBBS (CATEGORY A)/2	Renewal 9059566860	Day Scholar(DS)	40823146049 SBIN0020151 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
6	202207598001	MOGURAM VAMSHI	MOGURAM RAMA SWAMY	AP,1435122917,2014,R	Male	SC/Mala	MBBS (CATEGORY A)/5	Renewal 7997934002	Day Scholar(DS)	62344662349 SBIN0020908	NO T- wallet Account	Sent to Treasury
7	202207993996	BOGAM MANOHAR	GANGADHAR	AP,1529108133,2015,R	Male	SC/Mala	MBBS (CATEGORY A)/4	Renewal 8498833798	Day Scholar(DS)	62440464017 SBIN0020550 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
8	202209867449	SUREPALLY HUSSAIN	SUREPALLY VENKATESWARLU	AP,1627124017,2016,R	Male	SC/Madiga	MBBS (CATEGORY A)/3	Renewal 8790405295	Day Scholar(DS)	20257546683 SBIN0008497 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
9	202210025953	JALAGAM PREMASUNDAR SUPRIYA	JALAGAM PREMASUNDAR	AP,1603113932,2016,R	Female	SC/Madiga	MBBS (CATEGORY A)/2	Renewal 6281420143	Day Scholar(DS)	62499668808 SBIN0020454 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
10	202211390804	KOTAMARTHI CH L KOUNDINYA	KOTAMARTHI DEVADANAM	AP,0899118,2006,R	Female	SC/Madiga	MD (ANAESTHIOLOGY)/3	Renewal 9010509698	Day Scholar(DS)	065310100010846 UBIN0806536 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
11	202212050011	AMBALA RANJITH KUMAR	AMBALA RAVINDER	AP,1633149213,2016,R	Male	SC/Madiga	MBBS (CATEGORY A)/2 FASALWADI, SANGAREDDY-502294	Renewal 9000189024	College Attached Hostel(CAH)	40570836808 SBIN0022028 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
12	202212048535	CHILUMULA	CHILUMULA	AP,1634132422,2016,R	Male	SC/Madiga	MBBS (CATEGORY A)/2	Renewal	College Attached	328302120011771 UBIN0532835 Bank Account	NO T- wallet	Sent to Treasury

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11	202212050011	AMBALA RANJITH KUMAR	AMBALA RAVINDER	AP,1633119213,2016,R	Male	SC/Madiga	MBBS (CATEGORY A)/2	Renewal 9000189024	College Attached Hostel(CAH)	40570836808 SBIN0022028 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
12	202212048535	CHILUMULA ANJI	CHILUMULA MOGILI	AP,1634132422,2016,R	Male	SC/Madiga	MBBS (CATEGORY A)/2	Renewal 9502260911	College Attached Hostel(CAH)	328302120011771 UBIN0532835 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
13	202212048662	THALLAPPELLY AISHWARYA	THALLAPPELLY KOTESWAR	AP,1806104285,2018,R	Female	SC/Madiga	MBBS (CATEGORY A)/2	Renewal 9963443489	College Attached Hostel(CAH)	40612846994 SBIN0020143 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
14	202211098319	PAMBALLA ANUSHA	PAMBALLA JANGAIAH	AP,1537122733,2015,R	Female	SC/Mala	MBBS (CATEGORY A)/4	Renewal 6303723974	Day Scholar(DS)	38666635807 SBIN0012836 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
15	202208315051	CHANTI TEJA	CHANTI HANMAIAH	AP,1533112879,2015,R	Male	SC/Mala	MBBS (CATEGORY A)/5	Renewal 6304939828	College Attached Hostel(CAH)	071701000039787 IOBA0000717 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
16	202212049233	POTLA MEGHANA	BHANU MURTHY P	AP,4102815,2018,cbse	Female	SC/Madiga	MBBS (CATEGORY A)/2	Renewal 8247868442	Day Scholar(DS)	40713329426 SBIN0020529 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
17	202211082069	REYA ROY	LINKAN ROY	AP,1537101794,2015,R	Female	SC/Madiga	MBBS (CATEGORY A)/4	Renewal 9059270523	Day Scholar(DS)	38824103282 SBIN0017895 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
18	202208127517	DASARI SWATHI	DASARI	AP,1537110679,2015,R	Female	SC/Madiga	MBBS (CATEGORY A)/4	Renewal 9059270523	Day Scholar(DS)	281010100004261 UBIN0828106 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury

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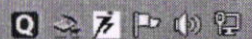
										District Officer.		
14	202211098319	PAMBALLA ANUSHA	PAMBALLA JANGAIAH	AP,1537122733,2015,R	Female	SC/Mala	MBBS (CATEGORY A)/4	Renewal 6303723974	Day Scholar(DS)	38666635807 SBIN0012836 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
15	202208315051	CHANTI TEJA	CHANTI HANMAIAH	AP,1533112879,2015,R	Male	SC/Mala	MBBS (CATEGORY A)/5	Renewal 6304939828	College Attached Hostel(CAH)	071701000039787 IOBA0000717 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
16	202212049233	POTLA MEGHANA	BHANU MURTHY P	AP,4102815,2018,cbse	Female	SC/Madiga	MBBS (CATEGORY A)/2	Renewal 8247868442	Day Scholar(DS)	40713329426 SBIN0020529 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
17	202211082069	REYA ROY	LINKAN ROY	AP,1537101794,2015,R	Female	SC/Madiga	MBBS (CATEGORY A)/4	Renewal 9059270523	Day Scholar(DS)	38824103282 SBIN0017895 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
18	202208127517	DASARI SWATHI	DASARI VENKANA	AP,1527110679,2015,R	Female	SC/Madiga	MBBS (CATEGORY A)/4	Renewal 6305819299	Day Scholar(DS)	281010100004261 UBIN0828106 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
19	202212049668	GANGARAPU SURAKSHITHA	GANGARAPU SANJEEVA	AP,1912108345,2019,R	Female	SC/Madiga	MBBS (CATEGORY A)/2	Renewal 9395129452	Day Scholar(DS)	40691639360 SBIN0015517 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
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RELEASED REPORT OF

Department: ST Welfare AND ACADEMIC YEAR:2022-23

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T- Wallet Details	Status
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	
1	202212050700	RAMAVATH NAVEEN	RAMAVATH MEGA	AP,1829117997,2018,R	Male	ST/Lambadis(SI.No- 29)	MBBS (CATEGORY A)/2	Renewal 6305732821	College Attached Hostel(CAH)	40755190287 SBIN0020172 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
2	202210195013	GUGULOTHU GOPI	GUGULOTHU MANIKYAM	AP,1712103898,2017,R	Male	ST/Lambadis(SI.No- 29)	MBBS (CATEGORY A)/2	Renewal 6301507514	College Attached Hostel(CAH)	37249659808 SBIN0022024 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
3	202211542614	RAMAVATH BABU NAIK	RAMAVATH PANDU	AP,1527102578,2015,R	Male	ST/Lambadis(SI.No- 29)	MBBS (CATEGORY A)/3	Renewal 8106500661	College Attached Hostel(CAH)	73148946661 APGV0006297 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
4	202212049605	GUGULOTHU SHRISHA	GUGULOTHU HUSSAIN	AP,1830111770,2018,R	Female	ST/Lambadis(SI.No- 29)	MBBS (CATEGORY A)/2	Renewal 8110520772	Day Scholar(DS)	34791947605 SBIN0006316 Bank Account	NO T- wallet	Sent to Treasury

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4	202212049605	GUGULOTHU SHIRISHA	GUGULOTHU HUSSAIN	AP,1830111770,2018,R	Female	ST/Lambadis(SI.No-29)	MBBS (CATEGORY A)/2	Renewal 9110520772	Day Scholar(DS)	34791947605 SBIN0006316 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
5	202209755507	MALOTHU SANDHYA	MALOTHU CHEENA	AP,1627117231,2016,R	Female	ST/Lambadis(SI.No-29)	MBBS (CATEGORY A)/4	Renewal 9441339528	Day Scholar(DS)	233210100016743 UBIN0823325 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
6	202210754301	BANOTHU JEEVANA JYOTHI	BANOTHU VEERENDER	AP,1812110618,2018,R	Female	ST/Lambadis(SI.No-29)	MBBS (CATEGORY A)/2	Renewal 9618716544	Day Scholar(DS)	297210100050880 UBIN0829722 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
7	202201723397	BANOTH VINOD	BANOTH BALA	AP,0930145458,2009,R	Male	ST/Lambadis(SI.No-29)	MD (GEN MED)/3	Renewal 7702675692	Day Scholar(DS)	52207668401 SBIN0020674 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
8	202210068225	BANAVATH SAI KIRAN	BANAVATH DESHAI	AP,1704107470,2017,R	Male	ST/Lambadis(SI.No-29)	MBBS (CATEGORY A)/2	Renewal 9515142694	College Attached Hostel(CAH)	520101249195038 UBIN0819727 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
9	202211069984	BANOTH PRAVEEN	BANOTH JUMMU	AP,1431120077,2014,R	Male	ST/Lambadis(SI.No-29)	MBBS (CATEGORY A)/4	Renewal 9030943162	Day Scholar(DS)	38725624980 SBIN0017893 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
Totals												

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RELEASED REPORT OF
Department: Minority AND ACADEMIC YEAR:2022-23

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T- Wallet Details	Status
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	
1	202204844382	LUBNA TARANNUM	MOHD ABDUL KHUDDOOS	AP,1033104188,2010,R	Female	BC-E/Shaik/ Sheikh	MS (GEN SURGERY)/3	Renewal 8074983563	Day Scholar(DS)	24840100015819 BARBOKARIMX Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
2	202208829337	SHAIK JUVERIYA MAHI	SHAIK ISLAMUDDIN	AP,1535103690,2015,R	Female	BC-E/Shaik/ Sheikh	MBBS (CATEGORY A)/4	Renewal 7569608561	Day Scholar(DS)	35431786469 SBIN0011987 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
3	202210710859	AMTUL BASEER WAHEED	WAHEED AHMED	AP,1601126638,2016,R	Female	BC-E/Shaik/ Sheikh	MBBS (CATEGORY A)/5	Renewal 9502075686	Day Scholar(DS)	36089997731 SBIN0008026 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
4	202205499714	ABDULLAH	ABDUL	AP,0115372,2006,R	Male	BC-E/Shaik/ Sheikh	MS (GEN SURGERY)/2	Renewal 0062845522	Day Scholar(DS)	30897501263 SBIN0007641 Bank Account	NO T- wallet	Sent to Treasury

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4	202205499714	ABDULLAH	MOHAMMAD ABDUL RAHMAN	AP,0115372,2006,R	Male	BC-E/Shaik/ Sheikh	MS (GEN SURGERY)/3	Renewal 9963845533	Day Scholar(DS)	SBIN0007641 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
5	202212048088	MUBASHEERA SULTANA	MOHAMMAD LAYAQUALI	AP,1628102448,2016,R	Female	BC-E/Shaik/ Sheikh	MBBS (CATEGORY A)/2	Renewal 9398238314	Day Scholar(DS)	32599777180 SBIN0003478 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
6	202210508792	NABELA ARSHIYAN	MD AREEF	AP,1816103179,2018,R	Female	BC-E/Shaik/ Sheikh	MBBS (CATEGORY A)/2	Renewal 9652549414	Day Scholar(DS)	31420100004507 BARB0SANGAR Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
7	202210423000	SAFOORA KHATOON	MAGHFOOR UR RAHMAN	AP,1722179681,2017,R	Female	BC-E/Shaik/ Sheikh	MBBS (CATEGORY A)/3	Renewal 9642985402	Day Scholar(DS)	40089949184 SBIN0005094 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
8	202212051430	AAYESHA SAMA	MOHAMMAD MAJID ALI	AP,0150473,2007,R	Female	BC-E/Shaik/ Sheikh	MS (ORTHO)/2	Renewal 9989778692	Day Scholar(DS)	22151010000344 UBIN0806056 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
9	202211581904	SAMIHA MAHVEEN	MOHAMMED ANWARUDDIN	AP,4094436,2017,cbse	Female	BC-E/Shaik/ Sheikh	MBBS (CATEGORY A)/3	Renewal 9059088312	Day Scholar(DS)	40099860065 SBIN0005095 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
10	202211070784	NOOREEN FATIMA	MIRZA AKBAR ALI BAIG	AP,1501113516,2015,R	Female	BC-E/Shaik/ Sheikh	MBBS (CATEGORY A)/4	Renewal 9347884395	Day Scholar(DS)	62140583104 SBIN0020775 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
Totals												

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RELEASED REPORT OF
Department: BC Welfare AND ACADEMIC YEAR:2022-23

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▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	
1	202211167691	JINUKUNTLA SAHITHYA	JINUKUNTLA THIRUPATHAIAH GOUD	AP,1823105491,2018,R	Female	BC-B/Goud(SI.No.-4)	MBBS (CATEGORY A)/2	Renewal 9618952727	College Attached Hostel(CAH)	229112010000820 UBIN0822914 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
2	202211582046	SIRSI NITHIN SAI	SIRSI ASHOK	AP,1816116410,2018,R	Male	BC-A/Nayi Brahmin(SI.No.-16)	MBBS (CATEGORY A)/3	Renewal 7093912012	Day Scholar(DS)	139022010000099 UBIN0913901 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
3	202210266323	MEKA BHAWIN	MEKA HARI SHANKAR	AP,1705120962,2017,R	Male	BC-B/Padmasali(SI.No.-17)	MBBS (CATEGORY A)/2	Renewal 9542511186	College Attached Hostel(CAH)	35142200179607 CNRB0013514 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
				AP,1819104910,2018,R	Female	BC-B/Padmasali (Sali- Salivan- Pattusali-	MBBS (CATEGORY A)/2	Renewal 0014271804	College Attached	026110100225989 UBIN0802611 Bank Account	NO T- wallet	Sent to Treasur

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4	202210376276	YANGALI SATHWIKA	YANGALI SATHYANARAYANA	AP,1819104910,2018,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	MBBS (CATEGORY A)/2	Renewal 9014371894	College Attached Hostel(CAH)	026110100225989 UBIN0802611 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
5	202212047640	KESHAVARAM EDIGA VARRUNTEJ GOUD	K E SRINIVAS GOUD	AP,1926106064,2019,R	Male	BC-B/Ediga(SI.No.-4)	MBBS (CATEGORY A)/2	Renewal 7842166034	College Attached Hostel(CAH)	73155384805 APGV0007177 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
6	202210410285	DUBBAKA UDAY KIRAN	DUBBAKA BALAIAH	AP,1805124831,2018,R	Male	BC-A/Goondla(SI.No.-1)	MBBS (CATEGORY A)/2	Renewal 9885956875	College Attached Hostel(CAH)	260210100039461 UBIN0826022 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
7	202211579296	MATTA SAI KIRAN GOUD	M NAGESHWAR GOUD	AP,1723150461,2017,R	Male	BC-B/Goud(SI.No.-4)	MBBS (CATEGORY A)/3	Renewal 8179923155	Day Scholar(DS)	37212811835 SBIN0006109 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
8	202211070094	NAYAB SAI VAMSHI	NAYAB NARESH KUMAR	AP,1915102952,2019,R	Male	BC-D/Mudiraj(SI.No.-19)	MBBS (CATEGORY A)/2	Renewal 9989218148	Day Scholar(DS)	49630100008386 BARBOKAMARE Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
9	202208625672	JUBRE RAJESH	JUBRE SURYAKANTH	AP,1529134480,2015,R	Male	BC-D/Veerashiva Lingayat Linga Balija(SI.No.-46)	MBBS (CATEGORY A)/2	Renewal 7993506207	Day Scholar(DS)	62501637530 SBIN0020115 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
10	202212050457	KANDAGATLA VISHWANE RAJ	KANDAGATLA LAXMINARAYANA	AP,1923156188,2019,R	Male	BC-B/Padmasali(SI.No.-17)	MBBS (CATEGORY A)/2	Renewal 7075470751	Day Scholar(DS)	73191526372 APGV0008203 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
										73176616787 APGV0008184	NO T-wallet Account	

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11	202211561104	KATTAKINDI SATISH GOUD	VEERESHAM GOUD	AP,1823102474,2018,R	Male	BC-B/Goud(SI.No.-4)	MBBS (CATEGORY A)/3	Renewal 9550310218	Day Scholar(DS)	73176616787 APGV0008184 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
12	202211545512	GAJULAGUDEM SHIVA VARUN	GAJULAGUDEM VENKATA SWAMY	AP,1823147077,2018,R	Male	BC-B/Goud(SI.No.-4)	MBBS (CATEGORY A)/3	Renewal 7731044508	Day Scholar(DS)	40042107414 SBIN0006153 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
13	202202938765	BOTLA LAKSHITHA	BOTLA LAXMAN KUMAR	AP,1036120541,2010,R	Female	BC-B/Padmasali(SI.No.-17)	MS (GEN SURGERY)/3	Renewal 9676693711	Day Scholar(DS)	7582010000285 BARB0VJHABS Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
14	202203549701	PALLAPU PALLAVI	PALLAPU ANKAIAH	AP,0931683,2007,R	Female	BC-A/Vaddi(SI.No.-37)	MS (GEN SURGERY)/3	Renewal 9160487995	Day Scholar(DS)	20106696644 SBIN0003608 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
15	202205104702	DORISSETTY RAMESH	D BUCHILINGAM	AP,1137143461,2011,R	Male	BC-D/Lingabaliya (SI.No.-46)	MS (ENT)/3	Renewal 9676775704	Day Scholar(DS)	082210100037250 UBIN0808229 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
16	202205850256	CHERUPALLY VENNELA	CHERUPALLY SANTHOSHAM	AP,26103163,2009,R	Female	BC-B/Padmasali(SI.No.-17)	MS(OB GYNAC)/3 MNR MEDICAL COLLEGE FASALWADI, SANGAREDDY-502294	Renewal 9550415396	Day Scholar(DS)	62252600146 SBIN0020876 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
17	202206102597	TIRUMANI BHAVANI	TIRUMANI SATYANARAYANA	AP,0902117172,2009,R	Female	BC- A/Agnikulakshatriya(SI.No.-1)	MS (GEN SURGERY)/3	Renewal 6300765646	Day Scholar(DS)	107510100068676 UBIN0810754 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
										98380100005803 BARB0VJHABS	NO T- wallet Account	

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18	202207812246	MENGJI NITISHA	MENGJI SATISH KUMAR	AP,1502126047,2015,R	Female	BC-B/Patkar(SI.No.-14)	MBBS (CATEGORY A)/4	Renewal 9030290263	Day Scholar(DS)	98380100005803 BARB0EXTCHR Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
19	202208291898	M ANUSHA	M KRISHNA GOUD	AP,1541118347,2015,R	Female	BC-B/Ediga(SI.No.-4)	MBBS (CATEGORY A)/3	Renewal 9346284429	Day Scholar(DS)	62442064277 SBIN0020186 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
20	202209210159	YALAMANJULA NIKHITHA	YALAMANJULA VENKATESWARA PRASAD	AP,1636143776,2016,R	Female	BC-A/Vaddi(SI.No.-37)	MBBS (CATEGORY A)/4	Renewal 9618948936	Day Scholar(DS)	38492141755 SBIN0015853 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
21	202209320897	CHINTALA VANA RANI	CHINTALA RAVINDER	AP,1636105221,2016,R	Female	BC-B/Kammari(SI.No.-21)	MBBS (CATEGORY A)/4	Renewal 8125322382	Day Scholar(DS)	111910100214257 UBIN0811190 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
22	202209633300	POPPADI MOUNICA	POPPADI RAMA KRISHNA	AP,1603122231,2016,R	Female	BC-D/Mudiraj(SI.No.-19)	MBBS (CATEGORY A)/4	Renewal 9573027487	Day Scholar(DS)	0687001500035791 PUNB0068700 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
23	202209635342	JADLOD LALITHA	JADLOD PRAKASH	AP,1629135876,2016,R	Female	BC-B/Kuruba/Kuruma (SI.No.-11)	MBBS (CATEGORY A)/3	Renewal 9110771286	Day Scholar(DS)	39889183039 SBIN0020358 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
24	202209720674	TANAKAM YASHWANTHI	TANAKAM NARAYANA	AP,1630100477,2016,R	Female	BC-A/Rajaka (Chakali-Vannar)	MBBS (CATEGORY A)/4	Renewal 9951647114	Day Scholar(DS)	365102010989748 UBIN0536512 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
										62493839768		

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25	202209790282	NIMMAKURI SOWMYASRI	NIMMAKURI SRINIVASA RAO	AP,1636109560,2016,R	Female	BC-B/Kummara(SI.No.-8)	MBBS (CATEGORY A)/5	Renewal 6305432267	Day Scholar(DS)	02493839708 SBIN0020771 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
26	202209846390	VUSKEMALLA ABHIRAM	VUSKEMALLA RAJENDRAPRASAD	AP,1636113023,2016,R	Male	BC-D/Munnurukapu	MBBS (CATEGORY A)/4	Renewal 8688734142	Day Scholar(DS)	148612010000193 UBIN0814865 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
27	202210091124	T KAUSHIK RAJ	T VIDYANAND	AP,1722151470,2017,R	Male	BC-D/Arekatika(SI.No.-2)	MBBS (CATEGORY A)/3	Renewal 9391026063	Day Scholar(DS)	30122210017240 CNRB0013012 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
28	202210160354	D NEHA	D SRINIVASULU	AP,1723106270,2017,R	Female	BC-A/Odde (Oddilu- Vaddi- Vaddelu) Vaddera- Vaddabhovi- Vadiyaraj- Waddera	MBBS (CATEGORY A)/2	Renewal 9912366277	Day Scholar(DS)	178510100079900 UBIN0817856 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
29	202210162414	MULLE NAVEEN KUMAR	MULLE CHANDERRAO	AP,1720102885,2017,R	Male	BC-D/Arekatika(SI.No.-2)	MBBS (CATEGORY A)/3	Renewal 9182066534	Day Scholar(DS)	37211994283 SBIN0020173 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
30	202210163628	BAIRU DIVYA	BAIRU SRINU	AP,1729100737,2017,R	Female	BC-B/Goud(SI.No.-4)	MBBS (CATEGORY A)/3	Renewal 7075704543	Day Scholar(DS)	37258034103 SBIN0018148 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
31	202210238114	BORANCHI BHAGYASRI	BORANCHI MALLAPPA	AP,1724108596,2017,R	Female	BC-D/Veerashaiva Lingayat / Lingaballja	MBBS (CATEGORY A)/3	Renewal 9591999811	Day Scholar(DS)	056510100151684 UBIN0805653 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
32	202210290183	UPPU VARUN	UPPU RAVINDR	AP,1713105030,2017,R	Male	BC-D/Munnurukapu	MBBS (CATEGORY A)/3	Renewal	Day	62432669627 SBIN0004903 Bank Account	NO T- wallet	Sent to Treasur

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31	202210238114	BORANCHI BHAGYASRI	BORANCHI MALLAPPA	AP,1724108596,2017,R	Female	BC-D/Veerashaiva Lingayat / Lingabalija	MBBS (CATEGORY A)/3	Renewal 9591999811	Day Scholar(DS)	056510100151684 UBIN0805653 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
32	202210299183	UPPU VARUN KUMAR	UPPU RAVINDER	AP,1713105030,2017,R	Male	BC-D/Munnurukapu	MBBS (CATEGORY A)/3	Renewal 9704698101	Day Scholar(DS)	62432669627 SBIN0004903 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
33	202210429991	AKULA AKHIL	AKULA RAMBABU	AP,1712102655,2017,R	Male	BC-D/Munnurukapu(telangana) (SI.No.-20)	MBBS (CATEGORY A)/3	Renewal 7093009440	Day Scholar(DS)	37211850911 SBIN0005879 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
34	202210433752	RAMANABHOINA SRI LAKSHMI	RAMANABHOINA RAMAIAH	AP,1816106376,2018,R	Female	BC-A/Bestha(SI.No.-1)	MBBS (CATEGORY A)/2	Renewal 9502589687	Day Scholar(DS)	73137177607 APGV0008163 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
35	202210649919	AENAGANDULA AKSHAYA	AENAGANDULA RAGHUPATHI	AP,1819104308,2018,R	Female	BC-B/Padmashali	MBBS (CATEGORY A)/3	Renewal 9121020786	Day Scholar(DS)	38137996616 SBIN0017495 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
36	202210688417	KIRTY BATTULA	B SATYA NARAYAN RAO	AP,4080525,2016,cbse	Female	BC-B/Devanga(SI.No.-3)	MBBS (CATEGORY A)/3	Renewal 7995395643	Day Scholar(DS)	79044143667 APGV0004201 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
37	202211536386	SRIRAMOJU SOWMYA	SRIRAMOJU RAJANANDAM	AP,1635131770,2016,R	Female	BC-B/Ausula(SI.No.-21)	MBBS (CATEGORY A)/3	Renewal 7013440497	Day Scholar(DS)	40003632938 SBIN0006267 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
										38881979125		

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37	202211536386	SOWMYA	RAJANANDAM	AP,1635131770,2016,R	Female	BC-B/Ausula(SI.No.-21)	A)/3	7013440497	Scholar(DS)	Bank Account Confirmed By District Officer.	wallet Account	Sent to Treasurer
38	202211082395	THOOTUPALLI MANICHANDANA	THOOTUPALLI SREENAIAH	AP,1729111043,2017,R	Female	BC-D/Mudiraj(SI.No.-19)	MBBS (CATEGORY A)/4	Renewal 6309432798	Day Scholar(DS)	38881979125 SBIN0020179 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
39	202211074726	BOYAPALLY KIRANMAI	BOYAPALLY DHARMAIAH	AP,1723103386,2017,R	Female	BC-B/Goud(SI.No.-4)	MBBS (CATEGORY A)/4	Renewal 9963379536	Day Scholar(DS)	146810100126156 UBIN0814687 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
40	202210702230	TATIKONDA MEGHANA MANI CHANDANA	T MAHENDAR NATH	AP,1436135037,2014,R	Female	BC-D/Munnurukapu(telangana) (SI.No.-20)	MBBS (CATEGORY A)/5	Renewal 6302949253	Day Scholar(DS)	37811554749 SBIN0020308 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
41	202210689129	SAMMETA SRAVANI	SAMMETA MAHESH	AP,1536133197,2015,R	Female	BC-A/Mangala(SI.No.-16)	MBBS (CATEGORY A)/5	Renewal 7330685009	Day Scholar(DS)	1178101055978 CNRB0001178 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
42	202209830054	AODARI AKSHITH	AODARI VENKATESHWAR	AP,1633106575,2016,R	Male	BC-A/Yellapi(SI.No.-24)	MBBS (CATEGORY A)/5	Renewal 9398550453	Day Scholar(DS)	158310100078804 UBIN0815837 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
43	202212046739	NAYAKA TULASI	N SRINIVASULU	AP,1926106160,2019,R	Female	BC-D/Munnurukapu(telangana) (SI.No.-20)	MBBS (CATEGORY A)/4	Renewal 8317506991	Day Scholar(DS)	40602734779 SBIN0005407 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
44	202211604934	B VAISHNAVI	B VENKAT DAS	AP,1092098,2017,cbse	Female	BC-A/Boya(SI.No.-24)	MBBS (CATEGORY A)/3	Renewal 6281843196	Day Scholar(DS)	62438240933 SBIN0021393 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer

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44	202211604934	B VAISHNAVI	B VENKAT DAS	AP,4092098,2017,cbse	Female	BC-A/Boya(SI.No.-24)	MBBS (CATEGORY A)/3	Renewal 6281843196	Day Scholar(DS)	62438240933 SBIN0021393 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
45	202211596421	S SAI SRUJANA	S YADAGIRI	AP,0929133306,2009,R	Female	BC-A/Gangaputra(SI.No.-1)	MD (ANAESTHIOLOGY)/3	Renewal 9652162561	Day Scholar(DS)	62388784231 SBIN0021884 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
46	202211596014	PULARI KEERTHANA	PULARI SRINIVAS	AP,1721147366,2017,R	Female	BC-D/Tammali (Non- Brahmins) (Shudra caste) whose traditional occupation is playing musical instruments- vending of flowers and giving assistance in temple service but not Shivarchakars	MBBS (CATEGORY A)/3	Renewal 9490664041	Day Scholar(DS)	39949044770 SBIN0020107 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
47	202211591139	MUDHIGONDA BHAGWATH SAI CHARAN	MUDHIGONDA SHIVA SHANKAR	AP,1237564,2008,R	Male	BC-B/Padmasali(SI.No.-17)	MD (GEN MED)/3	Renewal 7337061045	Day Scholar(DS)	62167296756 SBIN0020256 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
48	202210928821	KUNCHALA LAHARI	K VENKATESHWARLU	AP,1823142195,2018,R	Female	BC-A/Odde (Oddilu- Vaddi- Vaddelu) Vaddera- Vaddabhovi- Vadiyaraj- Waddera	MBBS (CATEGORY A)/3	Renewal 6309583714	Day Scholar(DS)	38604839608 SBIN0020075 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
49	202211582494	PONNAM RASHMITA	PONNAM MALLIKARJUN	AP,1003114834,2010,R	Female	BC-B/Goud(SI.No.-4)	MD (ANAESTHIOLOGY)/3	Renewal 7680867640	Day Scholar(DS)	5667101002580 CNRB0005667 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
50	202209608032	CHALLA UDAY BABU	CHALLA ADI NARAYANA	AP,1630120037,2016,R	Male	BC-A/Vaddelu(SI.No.-37)	MBBS (CATEGORY A)/3	Renewal 9989616322	College Attached Hostel(CAH)	788402010000312 UBIN0578843 Bank Account Confirmed By	NO T- wallet Account	Sent to Treasur

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50	202209608032	CHALLA UDAY BABU	CHALLA ADI NARAYANA	AP,1630120037,2016,R	Male	BC-A/Vaddelu(SI.No.-37)	MBBS (CATEGORY A)/2	Renewal 9989616322	College Attached Hostel(CAH)	District Officer. 788402010000312 UBIN0578843 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
51	202209725925	KAMPELLE SAI RAM	KAMPELLE SRINIVAS	AP,1632115891,2016,R	Male	BC-A/Bestha(SI.No.-1)	MBBS (CATEGORY A)/2	Renewal 9581628596	College Attached Hostel(CAH)	2878000100099903 PUNB0287800 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
52	202208457421	CHELLOJU MAHESH	CHELLOJU SRINIVAS CHARY	AP,1536112436,2015,R	Male	BC-B/Viswakarma(SI.No.-21)	MBBS (CATEGORY A)/5	Renewal 9550096202	College Attached Hostel(CAH)	052210100190920 UBIN0805220 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
53	202209275577	DHANCHETTI KAVERI	DHANCHETTI RAMULU	AP,1636133330,2016,R	Female	BC-B/Kuruba/Kuruma (SI.No.-11)	MBBS (CATEGORY A)/4	Renewal 9381248564	Day Scholar(DS)	867810510001823 BKID0008678 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
54	202207537418	BHAVANA YELGONDA	VENKATESHAM YELGONDA	AP,1428113940,2014,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	MBBS (CATEGORY A)/3	Renewal 7075887318	Day Scholar(DS)	49660100017470 BARB0ZAHEER Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
55	202208523840	K GOVARDHAN	K MOGULAPPA	AP,1541118837,2015,R	Male	BC-B/Kuruba/Kuruma (SI.No.-11)	MBBS (CATEGORY A)/2	Renewal 996432999	Day Scholar(DS)	40951169401 SBIN0003751 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
56	202209635284	BOYINA VIJAYKUMAR	BOYINA VENKATA RAMARAO	AP,1630100767,2016,R	Male	BC-D/Yadava (Golla)	MBBS (CATEGORY A)/4	Renewal 9948586646	Day Scholar(DS)	62482879396 SBIN0020161 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasurer
										37000140772		

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57	202210038623	MAJJIGA SRICHARITHA	MAJJIGA MALLIKARJUN	AP,1716101747,2017,R	Female	BC-D/Veerashiva Lingayat Linga Balija(SI.No.-46)	MBBS (CATEGORY A)/3	Renewal 7569762997	Day Scholar(DS)	District Officer.	37000140772 SBIN0006620 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
58	202211538167	MIDDE GAYATHRI	MIDDE VENKATESH	AP,1823150502,2018,R	Female	BC-A/Rajaka(SI.No.-5)	MBBS (CATEGORY A)/3	Renewal 9110548546	Day Scholar(DS)	District Officer.	39433036163 SBIN0021180 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
59	202210288698	VALLAKATI SANTHU PRIYA	VALLAKATI SHINGARAI AH	AP,1718110735,2017,R	Female	BC-B/Padmasali(SI.No.-17)	MBBS (CATEGORY A)/3	Renewal 9502369511	Day Scholar(DS)	District Officer.	62351788715 SBIN0020102 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
60	202212047050	GUJJARU LUSIKA HASYA	GUJJARU EASWARA PRASAD	AP,1931102998,2019,R	Female	BC-D/Rangrez(SI.No.-26)	MBBS (CATEGORY A)/2	Renewal 9177030606	College Attached Hostel(CAH)	District Officer.	40922110928 SBIN0020866 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
61	202209524186	RASAMALLA MADHURI	RASAMALLA VEERAI AH	AP,1632115894,2016,R	Female	BC-A/Chakali(SI.No.-5)	MBBS (CATEGORY A)/3	Renewal 9849760054	Day Scholar(DS)	District Officer.	35270052370 SBIN0006294 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
62	202210707623	KOMPELLY BHARGAVI	KOMPELLY RAVINDER	AP,1721127891,2017,R	Female	BC-D/Mudiraj(SI.No.-19)	MBBS (CATEGORY A)/2	Renewal 8909834566	College Attached Hostel(CAH)	District Officer.	38036506446 SBIN0007109 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
63	202202713592	BIRRU SUMANTH	BIRRU SRINIVAS	AP,1031108240,2010,R	Male	BC-B/Padmasali(SI.No.-17)	MS (ORTHO)/3	Renewal 9949494780	Day Scholar(DS)	District Officer.	62299392696 SBIN0010102 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur

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62	202210707623	KOMPELly BHARGAVI	KOMPELly RAVINDER	AP,1721127891,2017,R	Female	BC-D/Mudiraj(SI.No.-19)	MBBS (CATEGORY A)/2	Renewal 8919834566	College Attached Hostel(CAH)	38036506446 SBIN0007109 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
63	202202713592	BIRRU SUMANTH	BIRRU SRINIVAS	AP,1031108240,2010,R	Male	BC-B/Padmasali(SI.No.-17)	MS (ORTHO)/3	Renewal 9949494780	Day Scholar(DS)	62299392696 SBIN0010102 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
64	202205930955	BOYENI VIJAYA PRASANNA	B MUTHYALU	AP,1137121849,2011,R	Female	BC-D/Yadava(SI.No.-33)	MD (PAED)/3	Renewal 9618361761	Day Scholar(DS)	62300564227 SBIN0021183 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
65	202210687920	KASULA LIKHITHA	KASULA LAXMAIAH	AP,1527108538,2015,R	Female	BC-B/Kummara(SI.No.-8)	MBBS (CATEGORY A)/5	Renewal 6304655204	College Attached Hostel(CAH)	41016048928 SBIN0021245 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
66	202210226118	KANUKUNTA SAI PRIYA	KANUKUNTA KRISHNA GOUD	AP,1716101808,2017,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	MBBS (CATEGORY A)/4	Renewal 9390480739	Day Scholar(DS)	37258879301 SBIN0003478 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
67	202209371244	G NIKITHA	G SURENDER GOUD	AP,1641103088,2016,R	Female	BC-B/Ediga(SI.No.-4)	MBBS (CATEGORY A)/3	Renewal 8074964259	Day Scholar(DS)	62476159092 SBIN0020982 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
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