



MNR MEDICAL COLLEGE & HOSPITAL

MNR Nagar, Fasalwadi, Sangareddy - 502 294, Sangareddy Dist. Telangana. India

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e-mail : mnrmc@mnrindia.org; website : www. mnrindia.org

Consolidated Document for Scholarships

Year	Government and Other	Institutional	Total Number of students benefitted yearly
2022-2023	105	331	436
2021-2022	149	291	440
2020-2021	152	251	403
2019-2020	126	197	323
2018-2019	128	165	293
TOTAL			1895

PRINCIPAL

PRINCIPAL

MNR MEDICAL COLLEGE & HOSPITAL
FASALWADI, SANGAREDDY-502294



ePASS

Electronic Payment & Application System of Scholarships

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Welcome: MNR MEDICAL COLLEGE HOSPITAL

POSTMATIC STUDENTS STATUS :: STUDENTS STATUS REPORT

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RELEASED REPORT OF
Department: SC Development AND ACADEMIC YEAR:2021-22

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T. Wallet Details	Status
1	202112048535	CHILUMULA ANJI	CHILUMULA MOGILI	AP,1634132422,2016,R	Male	SC/Madiga	MBBS (CATEGORY A)/1	Fresher 9502250911	College Attached Hostel(CAH)	328302120011771 UBIN0532835 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
2	202112049458	BEDARAKOTA SRIKANTH	BEDARAKOTA SRIDHAR	AP,1710106845,2017,R	Male	SC/Mochi	MBBS (CATEGORY A)/1	Fresher 6305691993	College Attached Hostel(CAH)	39717000861 SBIN0021933 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
3	202112049271	VALDASU LIKITHA	VALDASU PARUSHU RAM	AP,1830109096,2018,R	Female	SC/Madiga	MBBS (CATEGORY A)/1	Fresher 7575017606	College Attached Hostel(CAH)	40996175413 SBIN0020176 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
4	202112048662	THALLAPALLY VATEEMADVA	THALLAPALLY VATEEMADVA	AP,1806103332,2018,R	Female	SC/Madiga	MBBS (CATEGORY A)/1	Fresher 0063142490	College Attached	40612846994 SBIN0020143 Bank Account	NO T- wallet	Sent to Treasury

Handwritten signature and stamp:
Principal
MNR MEDICAL COLLEGE & HOSPITAL
FASALWADI, SANGAREDDY, AP



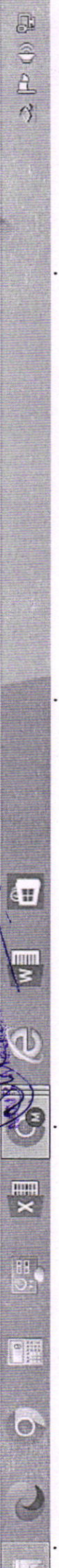
5	202105192943	PAGIDIPATI RAJU	PAGIDIPATI SREENU	AP,1232136456,2012,R	Male	SC/Madiga	MBBS (CATEGORY A)/1	Fresher 9059566860	Day Scholar(DS)	40823146049 SBIN0020151 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
6	202110025953	JALAGAM PREMASUNDAR SUPRIYA	JALAGAM PREMASUNDAR	AP,1603113932,2016,R	Female	SC/Madiga	MBBS (CATEGORY A)/1	Fresher 6281420143	Day Scholar(DS)	62499668808 SBIN0020454 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
7	202112049233	POTLA MEGHANA	BHANU MURTHY P	AP,4102815,2018,cbse	Female	SC/Madiga	MBBS (CATEGORY A)/1	Fresher 8500253914	Day Scholar(DS)	40713329426 SBIN0020529 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
8	202112050011	AMBALA RANJITH KUMAR	AMBALA RAVINDER	AP,1633119213,2016,R	Male	SC/Madiga	MBBS (CATEGORY A)/1	Fresher 9000189024	Day Scholar(DS)	40570836808 SBIN0022028 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
9	202112049668	GANGARAPU SURAKSHITHA	GANGARAPU SANJEEVA	AP,1912108345,2019,R	Female	SC/Madiga	MBBS (CATEGORY A)/1	Fresher 9059803118	Day Scholar(DS)	40691639360 SBIN0015517 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
10	202110872201	V NAVYA SREE	V ASHOK KUMAR	AP,1827101859,2018,R	Female	SC/Mochi	MBBS (CATEGORY A)/1	Fresher 9885509040	Day Scholar(DS)	38194949997 SBIN0006223 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
11	202111390804	KOTAMARTHI CH L KOUNDINYA	KOTAMARTHI DEVADANAM	AP,0899118,2006,R	Female	SC/Madiga	MD (ANAESTHIOLOGY) 2018,2019,2020,2021,2022 MNR MEDICAL COLLEGE & HOSPITAL FASALWADI, SANGAREDDY-502294	Fresher 9059803118	Day Scholar(DS)	065310100010846 UBIN0806536 UBIN0806536 Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
		HAVEELA						Renewal	Day	20321839667 SBIN0020400	NO T- wallet Account	

Chairperson
MNR Medical College & Hospital
Fasalwadi, Sangareddy

12	202104849877	HAVEELA KOTTALA WILLIAMDAS	WILLIAMDAS	AP,0936132135,2009,R	Female	SC/Mala	MS(OB GYNAC)/2	Renewal 8995106139	Day Scholar(DS)	20321839667 SBIN0020400 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
13	202107598001	MOGURAM VAMSHI	MOGURAM RAMA SWAMY	AP,1435122917,2014,R	Male	SC/Mala	MBBS (CATEGORY A)/4	Renewal 6302818591	College Attached Hostel(CAH)	62344662349 SBIN0020903 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
14	202111082069	REYA ROY	LINKAN ROY	AP,1537101794,2015,R	Female	SC/Madiga	MBBS (CATEGORY A)/3	Renewal 9059270523	Day Scholar(DS)	38824103282 SBIN0017895 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
15	202111608258	CHARLI DUGGIRALA	D ANJAI AH	AP,4080492,2016,cbse	Female	SC/Mala	MBBS (CATEGORY A)/2	Renewal 9550977025	Day Scholar(DS)	39896412132 SBIN0021976 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
16	202108127517	DASARI SWATHI	DASARI VENKANNA	AP,1527110679,2015,R	Female	SC/Madiga	MBBS (CATEGORY A)/3	Renewal 6305819299	Day Scholar(DS)	281010100004261 UBIN0828106 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
17	202107993996	BOGAM MANOHAR	GANGADHAR	AP,1529108133,2015,R	Male	SC/Mala	MBBS (CATEGORY A)/3	Renewal 8498933798	Day Scholar(DS)	62440464017 SBIN0020550 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
18	202109488240	GORLA SRINIVAS	GORLA SOMESHWAR RAO	AP,1635129594,2016,R	Male	SC/Paidi pano	MBBS (CATEGORY A)/2	Renewal 9012107985	Day Scholar(DS)	62485738657 SBIN0020744 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
		GUNTUR	GUNTUR				MBBS (CATEGORY A)/2	Renewal	Day	39904239932 SBIN0020176	NO T- wallet Account	Sent to Treasury

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FASALWADI SANGAREDDY-502294
Scholar(DS)

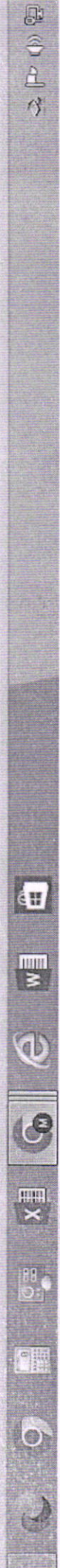
Chairperson
Internal Quality Assurance Cell (IQAC)
Internal Quality Assurance Cell (IQAC)
Medical College & Hospital



20	202110335627	BANDILA V V S TANMAIYEE	BANDILA V V S MURTHY	AP,4233005,2014,CBSE	Female	SC/Mala	MBBS (CATEGORY A)/5	Renewal 7893455676	Day Scholar(DS)	520101250654333 UBIN0813257 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
21	202110259820	MENDI DEEKSHITHA	MENDI RAM MOHAN RAO	AP,1502101337,2015,R	Female	SC/Mala	MBBS (CATEGORY A)/5	Renewal 7981651963	Day Scholar(DS)	24200100016963 BARB0TILHYD Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
22	202109867449	SUREPALLY HUSSAIN	SUREPALLY VENKATESWARLU	AP,1627124017,2016,R	Male	SC/Madiga	MBBS (CATEGORY A)/2	Renewal 9441059905	Day Scholar(DS)	20257545683 SBIN0008497 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
23	202108315051	CHANTI TEJA	CHANTI HANMAIAH	AP,1533112879,2015,R	Male	SC/Mala	MBBS (CATEGORY A)/4	Renewal 6304939828	College Attached Hostel((CAH)	071701000039787 IOBA0000717 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
24	202105705999	MUTHERAGALLA PRATHYUSHA	M RAMESH	AP,1337143025,2013,R	Female	SC/Madiga	MBBS (CATEGORY A)/5	Renewal 9440065884	Day Scholar(DS)	62478179458 SBIN0020094 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
25	202111098319	PAMBALLA ANUSHA	PAMBALLA JANGAIAH	AP,1537122733,2015,R	Female	SC/Mala	MBBS (CATEGORY A)/3	Renewal 9440065884	Day Scholar(DS)	38666635807 SBIN0012836 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
Totals												

(Signature)
Renewal
PRINCIPAL
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SANGAREDDY-507294
SALWADI

(Signature)
Chairperson
MNR Medical College & Hospital
Sangareddy, Telangana





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RELEASED REPORT OF
Department: ST Welfare AND ACADEMIC YEAR:2021-22

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T- Wallet Details	Status
1	202111542614	RAMAVATH BABU NAIK	RAMAVATH PANDU	AP:1527102578,2015,R	Male	ST/Lambadis(SI.No- 29)	MBBS (CATEGORY A)/2	Renewal 8106908681	Day Scholar(DS)	73148946661 APGV0006297 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
2	202110697811	RATHLA PARLAL	RATHLA GANESHLAL	AP:1528122418,2015,R	Male	ST/Lambadis(SI.No- 29)	MBBS (CATEGORY A)/4	Renewal 6301559758	Day Scholar(DS)	33426309523 SBIN0020097 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
3	202109755507	MALOTHU SANDHYA	MALOTHU CHEENA	AP:1627117231,2016,R	Female	ST/Lambadis(SI.No- 29)	MBBS (CATEGORY A)/3	Renewal 9441338858	Day Scholar(DS)	233210100016743 UBIN0000025 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
4	202111059984	BANOTH DIPAVI	BANOTH DIPAVI	AP:143120077,2014,R	Male	ST/Lambadis(SI.No- 29)	MBBS (CATEGORY A)/2	Renewal 0020212152	Day Scholar(DS)	38725624980 SBIN0017893 Bank Account	NO T- wallet	Sent to Treasury

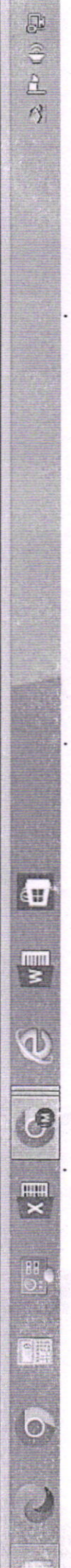
Stamp: MNR MEDICAL COLLEGE & HOSPITAL
Principal: PRINCIPAL
MNR MEDICAL COLLEGE & HOSPITAL
FASALWADI, SANGLI

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Principal: PRINCIPAL
MNR MEDICAL COLLEGE & HOSPITAL
FASALWADI, SANGLI



1	2	3	4	5	6	7	8	9	10	11	12
1	202111542614 RAMAVATH BABU NAIK	RAMAVATH PANDU	AP,1527102578,2015,R	Male	ST/Lambadis(SI.No-29)	MBBS (CATEGORY A)/2	Renewal 8106908681	Day Scholar(DS)	73148946661 APGV0006297 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
2	202110697811 RATHLA PARLAL	RATHLA GANESHLAL	AP,1528122418,2015,R	Male	ST/Lambadis(SI.No-29)	MBBS (CATEGORY A)/4	Renewal 6301559758	Day Scholar(DS)	33426309523 SBIN0020097 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
3	202109755507 MALOTHU SANDHYA	MALOTHU CHEENA	AP,1627117231,2016,R	Female	ST/Lambadis(SI.No-29)	MBBS (CATEGORY A)/3	Renewal 9441339528	Day Scholar(DS)	233210100016743 UBIN0823325 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
4	202111069984 BANOTH PRAVEEN	BANOTH JUMMU	AP,1431120077,2014,R	Male	ST/Lambadis(SI.No-29)	MBBS (CATEGORY A)/3	Renewal 9030343162	Day Scholar(DS)	38725624980 SBIN0017893 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
5	202106353565 LAVUDI SANDHYA	LAVUDI BALAJI	AP,1327112177,2013,R	Female	ST/Lambadis(SI.No-29)	MBBS (CATEGORY A)/4	Renewal 9885203741	College Attached Hostel(CAH)	566902120000718 UBIN0556696 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
6	202101723397 BANOTH VINOD	BANOTH BALA	AP,0930145458,2009,R	Male	ST/Lambadis(SI.No-29)	MD (GEN MED)/2	Renewal 7567567567	Day Scholar(DS)	52207668401 SBIN0020674 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
<p>Totals</p>											

(Handwritten signatures and stamps)
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RELEASED REPORT OF
Department: BC Welfare-AND ACADEMIC YEAR:2021-22

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T- Wallet Details	Status
1	202112050457	KANDAGATLA VISHWANE RAJ	KANDAGATLA LAXMINARAYANA	AP:1923156188,2019,R	Male	BC-BI/Padmasali(SI.No.-17)	MBBS (CATEGORY A/1	Fresher 7075470751	Day Scholar(DS)	73191526372 APGV0008203 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
2	202112047050	GUJJARU LUSIKA HASYA	GUJJARU EASWARA PRASAD	AP:1931102998,2019,R	Female	BC-D/Rangrez(SI.No.-26)	MBBS (CATEGORY A/1	Fresher 8317506991	Student Managed Hostel(SMH)	40922110928 SBIN0020866 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
3	202112046739	NAYAKA TULASI	N SRINIVASULU	AP:1926106160,2019,R	Female	BC- D/Munnurukapu(telangana) (SI.No.-20)	MBBS (CATEGORY A/1	Fresher 8317506991	Student Managed Hostel(SMH)	40602734779 SBIN0005407 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
4	202110707623	KOMPPELLY DANDE	KOMPPELLY DANDE	AP:1931102998,2017,R	Female	BC-D/Mudiraj(SI.No.-19)	MBBS (CATEGORY A/1	Fresher 8317506991	Student Managed	38036506446 SBIN0007109 Bank Account	NO T- wallet	Sent to Treasuri

(Handwritten signatures and stamps)
 PRINCIPAL
 MNR MEDICAL COLLEGE & HOSPITAL
 FASALWADI, SANGAREDDY, 502294
 Chairman
 In-charge
 MNR Medical College Hospital
 AP:1931102998,2017,R

Windows taskbar and system tray area with icons for applications like WhatsApp, Microsoft Word, and system utilities.

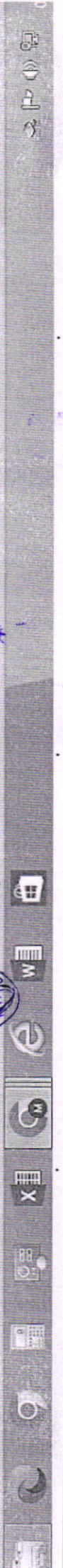
4	202110707623	KOMPELLY BHARGAVI	KOMPELLY RAVINDER	AP,1721127891,2017,R	Female	BC-D/Mudiraj(SI.No.-19)	MBBS (CATEGORY A)/1	Fresher 8919834566	Student Managed Hostel(SMH)	38036506446 SBIN0007109 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasuri
5	202108625672	JUBRE RAJESH	JUBRE SURYAKANTH	AP,1529134480,2015,R	Male	BC-D/Veerashiva Lingayat Linga Baija(SI.No.-46)	MBBS (CATEGORY A)/1	Fresher 7993506207	Day Scholar(DS)	62501637530 SBIN0020115 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasuri
6	202109608032	CHALLA UDAY BABU	CHALLA ADI NARAYANA	AP,1630120037,2016,R	Male	BC-A/Vaddelu(SI.No.-37)	MBBS (CATEGORY A)/1	Fresher 9989616322	Student Managed Hostel(SMH)	788402010000312 UBIN0578843 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasuri
7	202111167691	JINUKUNTLA SAHITHYA	JINUKUNTLA THIRUPATHAIAH GOUD	AP,1823105491,2018,R	Female	BC-B/Goud(SI.No.-4)	MBBS (CATEGORY A)/1	Fresher 9886705859	Student Managed Hostel(SMH)	229112010000820 UBIN0822914 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasuri
8	202111070094	NAYAB SAI VAMSHI	NAYAB NARESH KUMAR	AP,1915102952,2019,R	Male	BC-D/Mudiraj(SI.No.-19)	MBBS (CATEGORY A)/1	Fresher 9989218148	Student Managed Hostel(SMH)	49630100008386 BARB0KAMARE Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasuri
9	202110266323	MEKA BHAWIN	MEKA HARI SHANKAR	AP,1705120962,2017,R	Male	BC-B/Padmasali(SI.No.-17)	MBBS (CATEGORY A)/1	Fresher 9542511186	Student Managed Hostel(SMH)	35142200179607 CNRB0013514 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasuri
10	202109725925	KAMPELLY SAI RAM	KAMPELLY SRINIVAS	AP,1632115891,2016,R	Male	BC-A/Bestha(SI.No.-1)	MBBS (CATEGORY A)/1	Fresher 9581628596	Student Managed Hostel(SMH)	2878000100099903 PUNB0287800 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasuri
		DIUBBAKA UDAY					MBBS (CATEGORY A)/1	Fresher	Student	260210100039461 UBIN0826022	NO T-wallet Account	Sent to Treasuri

Principal Quality Assurance Cell
 College & Hospital
 08-09-2021
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 MINR MEDICAL COLLEGE & HOSPITAL
 CANICARFDDY-502296

11	202110410285	DUBBAKA UDAY KIRAN	DUBBAKA BALAIAH	AP,1805124831,2018,R	Male	BC-A/Goondla(SI.No.-1)	MBBS (CATEGORY A/1)	Fresher 9885956875	Student Managed Hostel(SMH)	260210100039461 UBIN0826022 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
12	202112047913	KONNE HARIPRIYA	KONNE SAHADEV	AP,0901122751,2009,R	Female	BC-A/Rajaka(SI.No.-5)	MS(OPHTHMOLOGY)/1	Fresher 9000384090	Day Scholar(DS)	62200048400 SBIN0020930 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
13	202110433752	RAMANABHOINA SRI LAKSHMI	RAMANABHOINA RAMAIAH	AP,1816106376,2018,R	Female	BC-A/Bestha(SI.No.-1)	MBBS (CATEGORY A/1)	Fresher 6309961303	Day Scholar(DS)	7313717607 APGV0008163 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
14	202108523840	K GOVARDHAN	K MOGULAPPA	AP,1541118837,2015,R	Male	BC-B/Kuruba/Kuruma (SI.No.-11)	MBBS (CATEGORY A/1)	Fresher 9984332999	Day Scholar(DS)	40951169401 SBIN0003751 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
15	202110160354	D NEHA	D SRINIVASULU	AP,1723106270,2017,R	Female	BC-A/Odde (Oddilu- Vaddi- Vaddelu) Vaddera- Vaddabhovi- Vadiyaraj- Waddera	MBBS (CATEGORY A/1)	Fresher 9912366277	Day Scholar(DS)	178510100079900 UBIN0817856 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
16	202112049962	NOULE GOUTHAMI	N ASHOK RAO	AP,1136103679,2011,R	Female	BC-D/Rangrez(SI.No.-26)	MD (DVLV)	Fresher 8333060847	College Attached Hostel(CAH)	62291211257 SBIN0020271 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
17	202110376276	YANGALI SATHWIKA	YANGALI SATHYANARAYANA	AP,1819104910,2018,R	Female	BC-B/Padmasali (Sali- Salivan- Pattusali- Senapathula Trogata Sali)	MBBS (CATEGORY A/1)	Fresher 9014371894	Student Managed Hostel(SMH)	026110100225989 UBIN0802611 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
		KESHAVARAM FDIGA	K.F SRINIVAS				MBBS (CATEGORY A/1)	Fresher	Student	73155384805 APGV0007177	NO T- wallet Account	Sent to Treasur

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Chairpers Senapathula Trogata Sali
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17	202110376276	YANGALI SATHWIKA	YANGALI SATHYANARAYANA	AP,1819104910,2018,R	Female	BC-B/Padmasali (Saili-Salivan- Pattusali-Senapathulu- Thogata Sali)	MBBS (CATEGORY A)/1	Fresher 9014371894	Student Managed Hostel(SMH)	UBIN0802611 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasu
18	202112047640	KESHAVARAM EDIGA VARRUNTEJ GOUD	K E SRINIVAS GOUD	AP,1926106064,2019,R	Male	BC-B/Ediga(SI.No.-4)	MBBS (CATEGORY A)/1	Fresher 7842166034	Student Managed Hostel(SMH)	73155384805 APGV0007177 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasu
19	202106102597	TIRUMANI BHAVANI	TIRUMANI SATYANARAYANA	AP,0902117172,2009,R	Female	BC-A/Agnikulakshatriya(SI.No.-1)	MS (GEN SURGERY)/2	Renewal 6300765646	Day Scholar(DS)	107510100068676 UBIN0810754 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasu
20	202111582494	PONNAM RASHMITA	PONNAM MALLIKARJUN	AP,1003114834,2010,R	Female	BC-B/Goud(SI.No.-4)	MD (ANAESTHIOLOGY)/2	Renewal 7680867640	Day Scholar(DS)	5667101002580 CNRB0005667 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasu
21	202105850256	CHERUPALLY VENNELA	CHERUPALLY SANTHOSHAM	AP,26103163,2009,R	Female	BC-B/Padmasali(SI.No.-17)	MS(OB GYNAC)/2	Renewal 9550415396	Day Scholar(DS)	62252600146 SBIN0020876 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasu
22	202105930955	BOYENI VIJAYA PRASANNA	B MUTHYALU	AP,1137121849,2011,R	Female	BC-D/Yadava(SI.No.-33)	MD (PAED)/2 MD (ORTH)/2	Renewal 9949494780	Day Scholar(DS)	62300564227 SBIN0021183 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasu
23	202102713592	BIRRU SUMANTH	BIRRU SRINIVAS	AP,1031108240,2010,R	Male	BC-B/Padmasali(SI.No.-7)	MS (ORTH)/2	Renewal 9949494780	Day Scholar(DS)	62299392696 SBIN0010102 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasu

									MBBS (CATEGORY)	Renewal	Day	Bank Account	NO T-	Sent to Treasuri
24	202111582046	SIRSI NITHIN SAI	SIRSI ASHOK	AP,1816116410,2018,R	Male	BC-A/Nayl Brahmin(SI.No.-16)		A/2	7093912012	Scholar(DS)	UBIN0913901 Bank Account Confirmed By District Officer.	NO T- wallet Account	139022010000099	Sent to Treasuri
25	202111581104	KATTAKINDI SATISH GOUD	VEERESHAM GOUD	AP,1823102474,2018,R	Male	BC-B/Goud(SI.No.-4)		A/2	9392710209	Scholar(DS)	73176616787 APGV0008184 Bank Account Confirmed By District Officer.	NO T- wallet Account	73176616787	Sent to Treasuri
26	202111538167	MIDDE GAYATHRI	MIDDE VENKATESH	AP,1823150502,2018,R	Female	BC-A/Rajaka(SI.No.-5)		A/2	9959914038	Scholar(DS)	39433036163 SBIN0021180 Bank Account Confirmed By District Officer.	NO T- wallet Account	39433036163	Sent to Treasuri
27	202111536386	SRIRAMOJU SOWMYA	SRIRAMOJU RAJANANDAM	AP,1635131770,2016,R	Female	BC-B/Ausula(SI.No.-21)		A/2	7416877112	Scholar(DS)	40003632938 SBIN0006267 Bank Account Confirmed By District Officer.	NO T- wallet Account	40003632938	Sent to Treasuri
28	202111082395	THOOTUPALLI MANICHANDANA	THOOTUPALLI SREENAIAH	AP,1729111043,2017,R	Female	BC-D/Mudiraj(SI.No.-19)		A/3	6309432798	Scholar(DS)	38881979125 SBIN0020179 Bank Account Confirmed By District Officer.	NO T- wallet Account	38881979125	Sent to Treasuri
29	202110928821	KUNCHALA LAHARI	K VENKATESHWARLU	AP,1823142195,2018,R	Female	BC-A/Odde (Oddilu- Vaddi- Vaddelu) Vaddera- Vaddabhovi- Vadiyara)- Waddera		A/2	6309544114	Scholar(DS)	38604839608 SBIN0020075 Bank Account Confirmed By District Officer.	NO T- wallet Account	38604839608	Sent to Treasuri
30	202110689129	SAMMETA SRAVANI	SAMMETA MAHESH	AP,1536133197,2015,R	Female	BC-A/Mangala(SI.No.-16)		A/4	7330685009	Scholar(DS)	1178101055978 CNRB0001178 Bank Account Confirmed By District Officer.	NO T- wallet Account	1178101055978	Sent to Treasuri

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MBBS (CATEGORY)
A/2
PRINCIPAL & HOSPITAL

MNR MEDICAL COLLEGE & HOSPITAL
SANGAREDDY-502294
FASALWADI, SANGAREDDY

BC-A/Mangala(SI.No.-16)

[Handwritten Signature]
Chairperson
Internal Quality Assurance Cell (IQAC)
MNR Medical College & Hospital

31	202110688417	KIRTY BATTULA	B SATYA NARAYAN RAO	AP,4080525,2016.cbse	Female	BC-B/Devanga(SI.No.-3)	MBBS (CATEGORY) A/4	Renewal 7995395643	Day Scholar(DS)	79044143667 APGV0004201 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
32	202110649919	AENAGANDULA AKSHAYA	AENAGANDULA RAGHUPATHI	AP,1819104308,2018.R	Female	BC-B/Padmashali	MBBS (CATEGORY) A/2	Renewal 9948325357	Day Scholar(DS)	38137996616 SBIN0017495 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
33	202110429991	AKULA AKHIL	AKULA RAMBABU	AP,1712102555,2017.R	Male	BC- D/Munnurukapu(telangana) (SI.No.-20)	MBBS (CATEGORY) A/2	Renewal 7093009440	Day Scholar(DS)	37211850911 SBIN0005323 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
34	202110288698	VALLAKATI SANTHU PRIYA	VALLAKATI SHINGARAI AH	AP,1718110735,2017.R	Female	BC-B/Padmashali(SI.No.-17)	MBBS (CATEGORY) A/2	Renewal 9502369511	Day Scholar(DS)	62351788715 SBIN0020102 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
35	202110226118	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/3	Renewal 9390480739	Day Scholar(DS)	37258879301 SBIN0003478 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
36	202110162414	MULLE NAVEEN KUMAR	MULLE CHANDERRAO	AP,1720102385,2017.R	Male	BC-D/Arekatika(SI.No.-2)	MBBS (CATEGORY) A/2	Renewal 9701197173	Day Scholar(DS)	37211994283 SBIN0020173 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
37	202110038623	MAJJIGA SRICHARITHA	MAJJIGA MALLIKARJUN	AP,1716101747,2017.R	Female	BC-D/Veerashiva Lingayat Linga Raju(SI.No.-46)	MBBS (CATEGORY) A/2	Renewal 7569762997	Day Scholar(DS)	37000140772 SBIN0006620 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri

[Handwritten Signature]
PRINCIPAL
MNR MEDICAL COLLEGE & HOSPITAL
FASALWADI, SANGAREDDY-502294

[Handwritten Signature]
Chairperson
Medical Quality Assurance Cell (M-QAC)
MNR Medical College & Hospital

38	202109830054	AOUDARI AKSHITH	AOUDARI VENKATESHWAR	AP,1633106575,2016,R	Male	BC-A/Yellap(SI.No.-24)	MBBS (CATEGORY A/4)	Renewal 9398550453	Day Scholar(DS)	158310100079804 UBIN0815837 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
39	202109720674	TANAKAM YASHWANTHI	TANAKAM NARAYANA	AP,1630100477,2016,R	Female	BC-A/Rajaka (Chakali- Vannar)	MBBS (CATEGORY A/3)	Renewal 9951647114	Day Scholar(DS)	365102010989748 UBIN0536512 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
40	202109633300	POPPADI MOUNICA	POPPADI RAMA KRISHNA	AP,1603122231,2016,R	Female	BC-D/Mudiraj(SI.No.-19)	MBBS (CATEGORY A/3)	Renewal 9533759777	Day Scholar(DS)	0687001500035791 PUNB0068700 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
41	202109524186	RASAMALLA MADHURI	RASAMALLA VEERAIHAH	AP,1632115994,2016,R	Female	BC-A/Chakali(SI.No.-5)	MBBS (CATEGORY A/2)	Renewal 9440283599	Day Scholar(DS)	35270052370 SBIN0006294 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
42	202109371244	G NIKITHA	G SURENDER GOUD	AP,1641103088,2016,R	Female	BC-B/Ediga(SI.No.-4)	MBBS (CATEGORY A/2)	Renewal 8074964259	Day Scholar(DS)	62476159092 SBIN0020982 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
43	202109320897	CHINTALA VANAJA RANI	CHINTALA RAVINDER	AP,1638105221,2016,R	Female	BC-B/Kammari(SI.No.-21)	MBBS (CATEGORY A/3)	Renewal 9553536253	Day Scholar(DS)	111910100214257 UBIN0811190 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
44	202109275577	DHANCHETTI KAVERI	DHANCHETTI RAMULU	AP,1636133330,2016,R	Female	BC-B/Kuruba/Kuruma (SI.No.-11)	MBBS (CATEGORY A/3)	Renewal 9381248564	Day Scholar(DS)	867810510001823 BKID0008678 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
		YALAMANJULA								38492141755 SBIN0015953	NO T- wallet Account	Sent to Treasuri

PRINCIPAL
MNR MEDICAL COLLEGE & HOSPITAL
FASALWADI, SANGAREDDY-502294

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

45	202109210159	YALAMANJULA NIKHITHA	YALAMANJULA VENKATESWARA PRASAD	AP,1636143776,2016,R	Female	BC-A/Vaddi(SI.No.-37)	MBBS (CATEGORY A)/3	Renewal 9618948936	Day Scholar(DS)	38492141755 SBIN0015853 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
46	202107537418	BHAVANA YELGONDA	VENKATESHAM YELGONDA	AP,1428113940,2014,R	Female	BC-B/Padmasali (Sali- Sailvan- Pattusali- Senapathulu- Thogata Sali)	MBBS (CATEGORY A)/2	Renewal 7702025483	Day Scholar(DS)	49660100017470 BARB0ZAHEER Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
47	202105095809	BASA DHANUSHA	BASA MALLIKARJUN	AP,1030106193,2010,R	Female	BC- D/Munnurukapu(telangana) (SI.No.-20)	MD(PULMONARY MEDICINE)/3	Renewal 9542159338	Day Scholar(DS)	214810100061284 UBIN0821489 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
48	202109635284	BOYINA VIJAYKUMAR	BOYINA VENKATA RAMARAO	AP,1630100767,2016,R	Male	BC-D/Yadava (Golla)	MBBS (CATEGORY A)/3	Renewal 9948586646	Day Scholar(DS)	62482879396 SBIN0020161 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
49	202110091124	T KAUSHIK RAJ	T VIDYANAND	AP,1722151470,2017,R	Male	BC-D/Arekatika(SI.No.-2)	MBBS (CATEGORY A)/2	Renewal 9391026063	Day Scholar(DS)	30122210017240 CNRB0013012 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
50	202110687920	KASULA LIKHITHA	KASULA LAXMAIAH	AP,1527108538,2015,R	Female	BC-B/Kummarra(SI.No.-8)	MBBS (CATEGORY A)/4	Renewal 6304655204	College Attained Hostel(CAH)	246410100048274 UBIN0810291 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
51	202102939765	BOTLA LAKSHITHA	BOTLA LAXMAN KUMAR	AP,1036120541,2010,R	Female	BC-B/Padmasali(SI.No.-8)	MBBS (CATEGORY A)/4	Renewal 9676693711	Day Scholar(DS)	20108696644 MNR MEDICAL COLLEGE FASALWADI, SANGAREDDY BARB0VJHABS Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri

Chartered Medical College & Hospital
FASALWADI, SANGAREDDY
MNR MEDICAL COLLEGE
FASALWADI, SANGAREDDY

Dr. Chaitanya Asuriga
Medical Officer
Surgeon
Surgical

65	202110290967	CHINMAYEE D	MAHESHWAR DAYAL D	AP,5992012,2015,icse	Female	BC-A/Nayi-Brahmin/Nayee- Brahmin (Mangali)- Mangala and Bhajantri	MBBS (CATEGORY A)/5	Renewal 9133494333	Day Scholar(DS)	3935000100255122 PUNB0393500 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
66	202109457421	CHELLOJU MAHESH	CHELLOJU SRINIVAS CHARY	AP,1536112436,2015,R	Male	BC-B/Viswakarma(SI.No.-21)	MBBS (CATEGORY A)/4	Renewal 9550096202	College Attached Hostel(CAH)	052210100190920 UBIN0805220 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
67	202111074726	BOYAPALLY KIRANMAI	BOYAPALLY DHARMAIAH	AP,1723103386,2017,R	Female	BC-B/Goud(SI.No.-4)	MBBS (CATEGORY A)/3	Renewal 8464803099	Day Scholar(DS)	146810100126156 UBIN0814687 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
68	202110238114	BORANCHI BHAGYASRI	BORANCHI MALLAPPA	AP,1724108596,2017,R	Female	BC-D/Veerashaiva Lingayat / Lingabailja	MBBS (CATEGORY A)/2	Renewal 9110785127	Day Scholar(DS)	056510100151684 UBIN0805653 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
69	202110279172	ANUMALLA MANASWINI	ANUMALLA NARESH BABU	AP,1434103011,2014,R	Female	BC-B/Padmasali (Sail- Salivan- Pattusali- Senapathulu- Thogata Sali)	MBBS (CATEGORY A)/5	Renewal 8297462738	Day Scholar(DS)	37128272820 SBIN0005365 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
70	202111604934	B VAISHNAVI	B VENKAT DAS	AP,4092098,2017,cbse	Female	BC-A/Boya(SI.No.-24)	MBBS (CATEGORY A)/2	Renewal 9667614009	Day Scholar(DS)	62438240933 SBIN0021393 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
71	202111596421	S SAI SRUJANA	S YADAGIRI	AP,0929133306,2009,R	Female	BC-A/Gangaputra(SI.No.-1)	MD (ANAESTHIOLOGY)/2	Renewal 9652162561	Day Scholar(DS)	62388784231 SBIN0021884 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri

Chairperson
Central Quality Assurance Cell (CQAC)
Sri Venkateswara Medical College & Hospital

MR. MEDICAL PRINCIPAL
SRI VENKATESWARA HOSPITAL
DD No-5022294

72	202111596014	PULARI KEERTHANA	PULARI SRINIVAS	AP,1721147366,2017,R	Female	BC-D/Taimmali (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)/2	Renewal 9490664041 Day Scholar(DS)	39949044770 SBIN0020107 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
73	202111591139	MUDHIGONDA BHAGWATH SAI CHARAN	MUDHIGONDA SHIVA SHANKAR	AP,1237564,2008,R	Male	BC-B/Padmasali(SI.No.-17)	MD (GEN MED)/2	Renewal 7337061045 Day Scholar(DS)	62167296756 SBIN0020256 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
74	202111579296	MATTA SAI KIRAN GOUD	M NAGESHWAR GOUD	AP,1723150461,2017,R	Male	BC-B/Goud(SI.No.-4)	MBBS (CATEGORY A)/2	Renewal 8179923155 Day Scholar(DS)	37212811835 SBIN0006109 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
75	202111545512	GAJULAGUDEM SHIVA VARUN	GAJULAGUDEM VENKATA SWAMY	AP,1823147077,2018,R	Male	BC-B/Goud(SI.No.-4)	MBBS (CATEGORY A)/2	Renewal 7731044508 Day Scholar(DS)	40042107414 SBIN0006153 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
76	202110739694	M MANISHA GOUD	M SRINIVAS GOUD	AP,1437102181,2014,R	Female	BC-B/Goud(SI.No.-4)	MBBS (CATEGORY A)/5	Renewal 7569640777 Day Scholar(DS)	244710100025671 UBIN0824470 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
77	202110127634	AKULA PALLAVI	AKULA RAMESH	AP,1536136301,2015,R	Female	BC-D/Veerashaiva Lingayat / Lingaballa	MBBS (CATEGORY A)/5	Renewal 7675010986 Day Scholar(DS)	30212310001243 CNRB0013021 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
78	202109790282	NIMMAKURI SOWMYASRI	NIMMAKURI SRINIVASA RAO	AP,1636109560,2016,R	Female	BC-B/Kummara(SI.No.-8)	MBBS (CATEGORY A)/5 Assistance Quality Assurance Medical College	Renewal 8305433267 Day Scholar(DS)	62493839768 SBIN0020771 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri

PRINCIPAL & CHIEF OFFICER
W.M.R. MEDICAL COLLEGE & HOSPITAL
SANGAREDDY DISTRICT OFFICER.

MBBS CATEGORY A/5
W.M.R. MEDICAL COLLEGE & HOSPITAL
SANGAREDDY DISTRICT OFFICER.

MBBS CATEGORY A/5
W.M.R. MEDICAL COLLEGE & HOSPITAL
SANGAREDDY DISTRICT OFFICER.



78	202109790282	NIMMAKURI SOWMYASRI	NIMMAKURI SRINIVASA RAO	AP,1636109560,2016,R	Female	BC-B/Kummara(SI.No.-8)	MBBS (CATEGORY A)/4	Renewal 6305432267	Day Scholar(DS)	62493839768 SBIN0020771 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
79	202109635342	JADLOD LALITHA	JADLOD PRAKASH	AP,1629135876,2016,R	Female	BC-B/Kuruba/Kuruma (SI.No.-11)	MBBS (CATEGORY A)/2	Renewal 9110771286	Day Scholar(DS)	39889183039 SBIN0020358 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
80	202108186695	RACHANA RAPOLU	SATHEESH KUMAR	AP,4079965,2015,cbse	Female	BC-B/Padmasali (Sali- Sullivan- Pattusali- Senapathulu- Thogata Sali)	MBBS (CATEGORY A)/5	Renewal 7569457964	Day Scholar(DS)	6383163421 IDIB000N009 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
81	202108073823	DANDYAR SHIVA PRASAD	DANDYAR RAJANNA	AP,1535116734,2015,R	Male	BC-B/Kuruba or Kuruma	MBBS (CATEGORY A)/5	Renewal 9553991753	Day Scholar(DS)	6240954782 SBIN0011084 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
82	202107812246	MENGI NITISHA	MENGI SATISH KUMAR	AP,1502126047,2015,R	Female	BC-B/Patkar(SI.No.-14)	MBBS (CATEGORY A)/3	Renewal 7395168229	Day Scholar(DS)	98380100005803 BARB0EXTCHR Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
83	202105735609	BIRADAR SAIKUMAR	BIRADAR APPARAO	AP,1328115874,2013,R	Male	BC-D/Veerashaiva Lingayat/ Lingabaliija	MBBS (CATEGORY A)/5	Renewal 9014402273	Day Scholar(DS)	34002210047135 CNRB0013400 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri
84	202105503323	RANGARAJU ROHITH	RANGARAJU RAVINDER	AP,0922622,2006,R	Male	BC- D/Munmurukapu(telangana) (SI.No.-20)	MD (RADIOLOGY)/3	Renewal 9986681326	Day Scholar(DS)	98380100005803 BARB0EXTCHR Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasuri

PRINCIPAL
ANR MEDICAL COLLEGE & HOSPITAL
9074112486
ANR MEDICAL SANGAREDDY
FA SANGAREDDY
9986681326
Chairperson
Interim Quality Assurance Cell (IQAC)
ANR Medical College & Hospital



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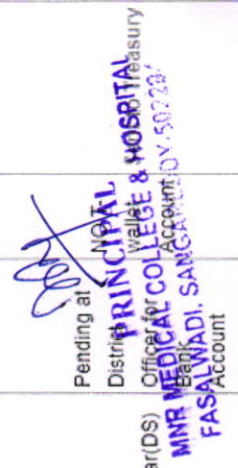
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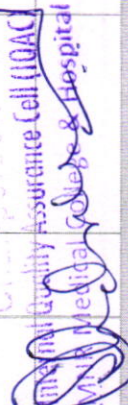
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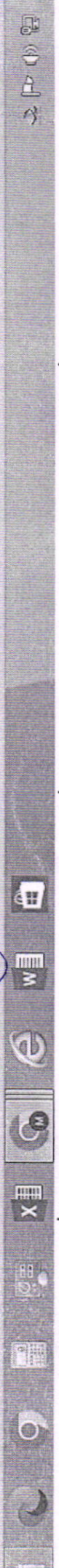
RELEASED REPORT OF

Department: EBC AND ACADEMIC YEAR:2021-22

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/Course Year	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T- Wallet Details	Status
1	202111167198	MIKKILINENI HARIKA	▲ 3 ▼ MIKKILINENI MOHAN RAO	▲ 4 ▼ AP,1216991,2008,R	▲ 5 ▼ Female	▲ 6 ▼ EBC(OTHERS)/Others	▲ 7 ▼ MS(OB GYNAC)/3	▲ 8 ▼ Renewal 8106736769	▲ 9 ▼ Day Scholar(DS)	▲ 10 ▼ Pending at District Officer for Bank Account Confirmation.	▲ 11 ▼ NO T- wallet Account	▲ 12 ▼ Sent to Treasury
2	202110716613	D R NIHARIKA	D RAJA SEKHAR	AP,4083874,2016 cbse	Female	EBC(OTHERS)/Others	MBBS (CATEGORY A)/4	Renewal 8639801724	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	 PRINCIPAL MNR MEDICAL COLLEGE & HOSPITAL FASALWADI, SANGAREDDY, 502207	



 MNR Medical College & Hospital
 Quality Assurance Cell (QAC)

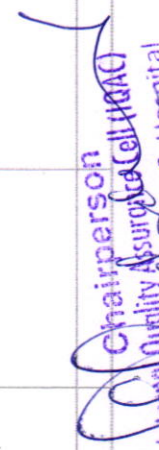

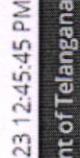
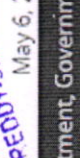

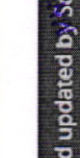

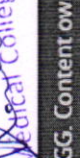
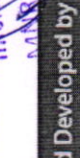







3	202111537650	THAMMISHETTI NAVYA SRI	THAMMISHETTI SATYANARAYANA	AP,1803106291,2018,R	Female	EBC(OTHERS)/Others	MBBS (CATEGORY A)/2	Renewal 9100663119	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
4	202110732522	KOLAGATLA BHAGYASRI	K B RANGA REDDY	AP,1540105132,2015,R	Female	EBC(OTHERS)/Others	MBBS (CATEGORY A)/4	Renewal 6304898598	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
5	202111590885	M ABHITHA	M NARAYANA REDDY	AP,1727102397,2017,R	Female	EBC(OTHERS)/Others	MBBS (CATEGORY A)/2	Renewal 8309383129	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
6	202111574388	SHIVA TEJA AROLLA	NARAYAN RAO AROLLA	AP,6588743,2017,icse	Male	EBC(OTHERS)/Others	MBBS (CATEGORY A)/2	Renewal 7997191320	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
7	202111546678	ATHMAKUR AKSHAY REDDY	ATHMAKUR THIRUPATHI REDDY	AP,1725120364,2017,R	Male	EBC(OTHERS)/Others	MBBS (CATEGORY A)/2	Renewal 8978171731	Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury

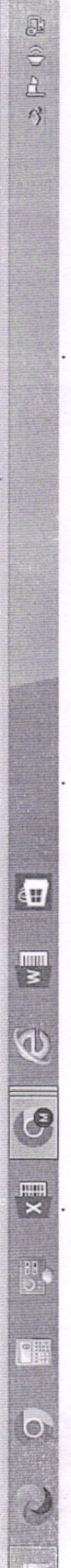
Chairperson
PRINCIPAL
MNR MEDICAL COLLEGE & HOSPITAL
FASAWADI, SANGAREDDY-502294
Renewal BY-502294
NO T- wallet Account

Chairperson
Health Assurance Cell (HAC)
EBC(OTHERS)/Others
MNR Medical College
AP,1725120364,2017,R, Male
Interficial Q

7	202111546678	ATHMAKUR AKSHAY REDDY	ATHMAKUR THIRUPATHI REDDY	AP,1725120384,2017,R	Male	EBC(OTHERS)/Others	MBBS (CATEGORY A)/2	Renewal 8978171731	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
8	202111142974	BADDAM SUCHARITH REDDY	BADDAM SAYA REDDY	AP,4092179,2016,cbse	Male	EBC(OTHERS)/Others	MBBS (CATEGORY A)/3	Renewal 7989510379	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
9	202110689862	MEDASANI CHINMAI	-	AP,1537127261,2015,R	Female	EBC(OTHERS)/Others	MBBS (CATEGORY A)/4	Renewal 9866858471	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
10	202110667065	KATUKURI AKHIL REDDY	KATUKURI SAMMI REDDY	AP,1533108472,2015,R	Male	EBC(OTHERS)/Others	MBBS (CATEGORY A)/4	Renewal 9676022912	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
11	202110197507	PATLOLLA BHOOPAL REDDY	PATLOLLA BASI REDDY	AP,1536156170,2015,R	Male	EBC(OTHERS)/Others	MBBS (CATEGORY A)/5 <i>Chairperson</i> Internal Quality Assurance Cell (IQAC) MNR Medical College & Hospital	Renewal 7093406506	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation. PRINCIPAL MNR MEDICAL COLLEGE & HOSPITAL FASALWADI, SANGAREDDY, 502294	NO T- wallet Account	Sent to Treasury

11	202110197507	PATLOLLA BHOOPAL REDDY	PATLOLLA BASI REDDY	AP,1536156170,2015.R	Male	EBC(OTHERS)/Others	A/5	MBBS (CATEGORY)	7093406506	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
12	202110149702	BANDYALA SAIKUMAR	BANDYALA RAVI KUMAR	AP,1331121525,2013.R	Male	EBC(OTHERS)/Others	A/5	MBBS (CATEGORY)	9573838131	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
13	202110239541	MUSKU NANDINI	M VENKAT REDDY	AP,1537103707,2015.R	Female	EBC(OTHERS)/Others	A/5	MBBS (CATEGORY)	9133902183	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
14	202110690818	BOMMANAPALLY INDIRA PRIYA DARSHINI	B ASHOK REDDY	AP,1503105951,2015.R	Female	EBC(OTHERS)/Others	A/4	MBBS (CATEGORY)	9908523491	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
<p style="text-align: center;">  Chairperson Internal Quality Assurance Cell (IQAC) Principal College & Hospital </p>													
<p>  PRINCIPAL COLLEGE & HOSPITAL ANGAPPEEDY-507201 </p>													
<p>  SOCIAL WELFARE DEPARTMENT GOVERNMENT OF TELANGANA </p>													
<p>  MEDICAL COLLEGE & HOSPITAL ANGAPPEEDY-507201 </p>													
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<p>  PRINCIPAL COLLEGE & HOSPITAL ANGAPPEEDY-507201 </p>													

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RELEASED REPORT OF
Department: Minority AND ACADEMIC YEAR:2021-22

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T- Wallet Details	Status
1	202112051430	AAYESHA SAMA	MOHAMMAD MAJID ALI	AP,0150473,2007,R	Female	BC-E/Shaik/ Sheikh	MS (ORTHO)/1	Fresher 9989778692	Day Scholar(DS)	221510100000344 UBIN0806056 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
2	202112049587	SHAIK YOUNUS	SHAIK HAJI	AP,1541100368,2015,R	Male	BC-E/Shaik/ Sheikh	MBBS (CATEGORY A)/1	Fresher 6281678705	Day Scholar(DS)	40995293109 SBIN0020333 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
3	202112048088	MUBASHEERA SULTANA	MOHAMMAD LAYAQUALI	AP,1628102448,2016,R	Female	BC-E/Shaik/ Sheikh	MBBS (CATEGORY A)/1	Fresher 9398238314	Day Scholar(DS)	32599777 SBIN0000358 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
4	202111581599	SYED AJMAL MAJMAN	SYED ARIF AJMED	AP,0655690,2004,R	Male	BC-E/Shaik/ Sheikh	MBBS (CATEGORY A)/1	Fresher 9398238314	Day Scholar(DS)	62055391419 SBIN0020723 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury

*Chairperson
Quality Assurance Cell (QAC)
MNR Medical College & Hospital
MNR Medical College & Hospital
MNR Medical College & Hospital*

PHILIPPE & HOUSSEIN

MINORITY AFFAIRS

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11	202108829337	SHAIK JUVERIYA MAHI	SHAIK ISLAMUDDIN	AP,1535103690,2015,R	Female	BC-E/Shaik/ Sheikh	MBBS (CATEGORY A)/3	Renewal 8555019322	Day Scholar(DS)	35431786469 SBIN0011987 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
12	202111070784	NOOREEN FATIMA	MIRZA-AKBAR ALI BAIG	AP,1501113516,2015,R	Female	BC-E/Shaik/ Sheikh	MBBS (CATEGORY A)/3	Renewal 8125438661	Day Scholar(DS)	62140583104 SBIN0008995 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
13	202111581904	SAMIHA MAHVEEN	MOHAMMED ANWARUDDIN	AP,4094436,2017,cbse	Female	BC-E/Shaik/ Sheikh	MBBS (CATEGORY A)/2	Renewal 7306719345	Day Scholar(DS)	40099860065 SBIN0005095 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
14	202111472868	SYEDA SUMAYA FAHEEM	SYED ABDUL FAHEEM	AP,0941102509,2009,R	Female	BC-E/Altar Saibulu- Attarollu	MD (RADIOLOGY)/2	Renewal 8977135775	Day Scholar(DS)	40031136313 SBIN0003484 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
15	202105499714	ABDULLAH	MOHAMMAD ABDUL RAHMAN	AP,0115372,2006,R	Male	BC-E/Shaik/ Sheikh	MS (GEN SURGERY)/2	Renewal 9963845533	Day Scholar(DS)	30897501263 SBIN0007641 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
16	20211142838	KHAJI SANA FARHEEN	KHAJI MOHAMMED ISMAIL	AP,1020107557,2010,R	Female	BC-E/BC-E	MD (RADIOLOGY)/3	Renewal 9603058173	Day Scholar(DS)	62248125846 SBIN00102567 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
17	202110915605	MOHD MOHSIN	ABDULQAYYUM	AP,1540108473,2015,R	Male	BC-E/Shaik/ Sheikh	MBBS (CATEGORY A)/3	Renewal 702036906	Day Scholar(DS)	38087047666 SBIN00017311 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
Totals												

PRINCIPAL
 MNR MEDICAL COLLEGE & HOSPITAL
 District Officer
 FASALUDDIN
 MNR MEDICAL COLLEGE & HOSPITAL
 Chairperson
 Medical Quality Assurance Cell
 MNR Medical College & Hospital

