

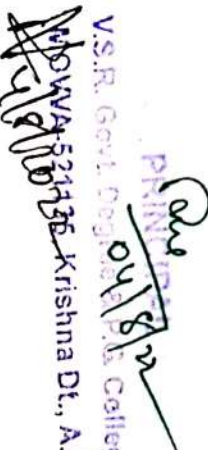
Welcome : GOVT DEGREE COLLEGE MOVVA

# Vidya October-December Quarter-Released Report

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Search

| S.No   | College Code | College Name              | Totals         |               |                 | SC             |               |                 | ST             |               |                 | BC             |               |                 | EBC            |               |                 | Muslim Minority |               |                 | Kapu           |               |                 | Christian Minority |               |                 |
|--------|--------------|---------------------------|----------------|---------------|-----------------|----------------|---------------|-----------------|----------------|---------------|-----------------|----------------|---------------|-----------------|----------------|---------------|-----------------|-----------------|---------------|-----------------|----------------|---------------|-----------------|--------------------|---------------|-----------------|
|        |              |                           | Total Students | Total Mothers | Released Amount | Total Students | Total Mothers | Released Amount | Total Students | Total Mothers | Released Amount | Total Students | Total Mothers | Released Amount | Total Students | Total Mothers | Released Amount | Total Students  | Total Mothers | Released Amount | Total Students | Total Mothers | Released Amount | Total Students     | Total Mothers | Released Amount |
| 1      | 2            | 3                         | 4              | 5             | 6               | 7              | 8             | 9               | 10             | 11            | 12              | 13             | 14            | 15              | 16             | 17            | 18              | 19              | 20            | 21              | 22             | 23            | 24              | 25                 | 26            | 27              |
| 1      | 12679        | GOVT DEGREE COLLEGE MOVVA | 583            | 566           | 537097          | 323            | 313           | 156341          | 17             | 16            | 13376           | 189            | 186           | 282990          | 11             | 11            | 25107           | 15              | 14            | 19042           | 28             | 26            | 40241           | 0                  | 0             | 0               |
| Totals |              |                           | 583            | 566           | 537097          | 323            | 313           | 156341          | 17             | 16            | 13376           | 189            | 186           | 282990          | 11             | 11            | 25107           | 15              | 14            | 19042           | 28             | 26            | 40241           | 0                  | 0             | 0               |

  
 V.S.R. Govt. Degree College  
 MOVVA-534135 Krishna Dt., A.P.  
 04/8/22



Welcome : GOVT DEGREE COLLEGE MOVVA

## Details of CSS Amount Released by Government of INDIA for SC Students of 2021-22 Acedemic year In Phase-I under Scholarship Scheme

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| S.No.  | Student Id   | Student Name            | Father Name            | Course Name                | Course Year | RTF Amount Released | MTF Amount Released | Status       |
|--------|--------------|-------------------------|------------------------|----------------------------|-------------|---------------------|---------------------|--------------|
| 1      | 2            | 3                       | 4                      | 5                          | 6           | 7                   | 8                   | 9            |
| 1      | 202103910449 | GOKAPAI VIJAYA RANI     | GOKAPAI JAYA RAJU      | MCOM                       | 2           | 7986                | 3900                | Payment Done |
| 2      | 202105174991 | PENUMUTCHA KOTESWARARAO | PENUMUTCHA SRINU       | BA (EHP)                   | 3           | 1602                | 1800                | Payment Done |
| 3      | 202105700351 | JUVVANAPUDI SANDHYA     | JUVVANAPUDI RAJA KUMAR | MSC (COMPUTER SCIENCE)(SF) | 2           | 12000               | 3900                | Payment Done |
| 4      | 202105721550 | DOVA HAREESH BABU       | DOVA ARJUNA RAO        | MSC (COMPUTER SCIENCE)(SF) | 2           | 12000               | 3900                | Payment Done |
| Totals |              |                         |                        |                            |             | 974720              | 587400              |              |



| S.No.  | Student Id   | Student Name              | Father Name               | Course Name                            | Course Year | RTF Amount Released | MTF Amount Released | Status       |
|--------|--------------|---------------------------|---------------------------|----------------------------------------|-------------|---------------------|---------------------|--------------|
| 1      | 2            | 3                         | 4                         | 5                                      | 6           | 7                   | 8                   | 9            |
| 5      | 202106317143 | VANA BHAVANI              | VANA KRISHNA              | MSC (MATHS SF)                         | 2           | 12000               | 3900                | Payment Done |
| 6      | 202106678455 | MERUGU NAVYA              | MERUGU MADHU              | MSC (MATHS SF)                         | 2           | 12000               | 3900                | Payment Done |
| 7      | 202106996868 | PENUMUTCHA SPARJUN RAJU   | PENUMUTCHA VENKATA RATNAM | MSC (COMPUTER SCIENCE)(SF)             | 2           | 12000               | 3900                | Payment Done |
| 8      | 202107841662 | GURINDHAPALLI NAGA SRAVYA | Samudralu                 | B.Com.(GENERAL)                        | 2           | 744                 | 1800                | Payment Done |
| 9      | 202107886119 | MANDA SASI KUMAR          | MANDA VENKATA RAMAYYA     | B.Com.(COMPUTER APPLICATIONS)          | 2           | 2594                | 1800                | Payment Done |
| 10     | 202108192816 | KODALI ANUSHA             | KODALI RAJARAO            | MSC (MATHS SF)                         | 2           | 12000               | 3900                | Payment Done |
| 11     | 202108270250 | NEELA PREETHI             | NEELA SYAM BABU           | B.Sc.(MATHEMATICS, PHYSICS, CHEMISTRY) | 1           | 781                 | 1800                | Payment Done |
| 12     | 202108371587 | TERA SUJIN                | TERA VENKATESWARA RAO     | MSC (COMPUTER SCIENCE)(SF)             | 2           | 12000               | 3900                | Payment Done |
| 13     | 202108443846 | GUMMADI ANEELA            | GUMMADI LAKSHMANA         | MCOM                                   | 2           | 7986                | 3900                | Payment Done |
| 14     | 202108610525 | VALLURI PRAVEEN           | VALLURI RAVI              | MSC (COMPUTER SCIENCE)(SF)             | 2           | 12000               | 3900                | Payment Done |
| Totals |              |                           |                           |                                        |             | 974720              | 587400              |              |

| S.No.  | Student Id   | Student Name                 | Father Name           | Course Name                                       | Course Year | RTF Amount Released | MTF Amount Released | Status       |
|--------|--------------|------------------------------|-----------------------|---------------------------------------------------|-------------|---------------------|---------------------|--------------|
| 1      | 2            | 3                            | 4                     | 5                                                 | 6           | 7                   | 8                   | 9            |
| 15     | 202108622645 | SEELAM RAMYA                 | SEELAM RAMESH         | MSC (MATHS SF)                                    | 2           | 12000               | 3900                | Payment Done |
| 16     | 202108980050 | BATTULA PRADEEP              | BATTULA RAJA RAO      | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE)         | 2           | 744                 | 1800                | Payment Done |
| 17     | 202109005166 | PEDAPUDI USHAKANYA           | PEDAPUDI ANJALIAH     | BSC (MPC)                                         | 3           | 2298                | 1800                | Payment Done |
| 18     | 202109011694 | YADLA PHANEENDRA             | YADLA SRINU           | BSC (MECS)                                        | 3           | 6858                | 1800                | Payment Done |
| 19     | 202109173061 | GORUMUTCHU DAVID BENHAM      | GORUMUTCHU SUDHAKAR   | BSC (MPCS)                                        | 3           | 6858                | 1800                | Payment Done |
| 20     | 202109393405 | VADDESWARAM PREM CHAND       | VADDESWARAM SESHAGIRI | B.Sc.(MATHEMATICS, ELECTRONICS, COMPUTER SCIENCE) | 1           | 2635                | 1800                | Payment Done |
| 21     | 202109421821 | YANNAM DWARAKA KRISHNA VAMSI | YANNAM SRINIVASA RAO  | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE)         | 2           | 744                 | 1800                | Payment Done |
| 22     | 202109459367 | MANNE VAMSI                  | MANNE SRINIVASA RAO   | BA (EHP)                                          | 3           | 1602                | 1800                | Payment Done |
| 23     | 202109902749 | SRIRAMA CHANDU               | SRIRAMA VIJAY         | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE)         | 2           | 744                 | 1800                | Payment Done |
| 24     | 202109917636 | PALEPOGU JEEVANA KUMARI      | PALEPOGU SURESH       | BCOM (COMPUTER)                                   | 3           | 6858                | 1800                | Payment Done |
| Totals |              |                              |                       |                                                   |             | 974720              | 587400              |              |

| S.No.  | Student Id   | Student Name            | Father Name                  | Course Name                                       | Course Year | RTF Amount Released | MTF Amount Released | Status       |
|--------|--------------|-------------------------|------------------------------|---------------------------------------------------|-------------|---------------------|---------------------|--------------|
| 1      | 2            | 3                       | 4                            | 5                                                 | 6           | 7                   | 8                   | 9            |
| 25     | 202109925443 | PENUMALA PAVAN SUDHAKAR | PENUMALA KOTESWARA RAO       | B.Sc.(MATHEMATICS, ELECTRONICS, COMPUTER SCIENCE) | 2           | 2635                | 1800                | Payment Done |
| 26     | 202109928183 | NANDETI SRAVANI         | NANDETI YELLAYYA             | MSC (MATHS SF)                                    | 2           | 12000               | 3900                | Payment Done |
| 27     | 202109933354 | KOLLURI VIVEK VARDHAN   | KOLLURI NALLAIAH             | BCOM (COMPUTER)                                   | 3           | 6858                | 1800                | Payment Done |
| 28     | 202109941388 | KANCHARLA YASASWINI     | KANCHARLA SOMA SEKHAR        | B.Sc.(BOTANY, ZOOLOGY, CHEMISTRY)                 | 2           | 2635                | 1800                | Payment Done |
| 29     | 202109961582 | KONDAVEETI ASHA JYOTHI  | KONDAVEETI SIVA RAMA KRISHNA | BSC (MPCS)                                        | 3           | 6858                | 1800                | Payment Done |
| 30     | 202109983414 | BANDIKOLLA SUCHITRA     | BANDIKOLLA KOTESWARA RAO     | BSC (MPC)                                         | 3           | 2298                | 1800                | Payment Done |
| 31     | 202109986515 | KONA SASI KUMAR         | KONA RAMBABU                 | BCOM (COMPUTER)                                   | 3           | 6858                | 1800                | Payment Done |
| 32     | 202110001971 | BURRE NAVYA             | BURRE SUBBAIAH               | BCOM                                              | 3           | 1602                | 1800                | Payment Done |
| 33     | 202110019096 | KATIKALA DHANYA LAKSHMI | KATIKALA RAVINDRA RAO        | BA (EHP)                                          | 3           | 1602                | 1800                | Payment Done |
| 34     | 202110020380 | KOMMUKURI MOUNIKA       | KOMMUKURI SRINIVAS RAO       | BA (EHP)                                          | 3           | 1602                | 1800                | Payment Done |
| Totals |              |                         |                              |                                                   |             | 974720              | 587400              |              |

| S.No.  | Student Id   | Student Name                 | Father Name              | Course Name                       | Course Year | RTF Amount Released | MTF Amount Released | Status       |
|--------|--------------|------------------------------|--------------------------|-----------------------------------|-------------|---------------------|---------------------|--------------|
| 1      | 2            | 3                            | 4                        | 5                                 | 6           | 7                   | 8                   | 9            |
| 35     | 202110033549 | TALARI KAVYA                 | TALARI NAGESWARA RAO     | B.Sc.(BOTANY, ZOOLOGY, CHEMISTRY) | 2           | 2635                | 1800                | Payment Done |
| 36     | 202110040556 | REBBA RAMA SANTHI            | REBBA NAGA RAJU          | MSC (MATHS SF)                    | 2           | 12000               | 3900                | Payment Done |
| 37     | 202110046292 | TEKKEM SRAVANTHI             | TEKKEM GUNNAYYA          | BA (EHP)                          | 3           | 1602                | 1800                | Payment Done |
| 38     | 202110048808 | KAKI DEVENDRANADH CHATTERJEE | KAKI SRINIVASA RAO       | BSC (MECS)                        | 3           | 6858                | 1800                | Payment Done |
| 39     | 202110049092 | KAKULLA AKHILA               | KAKULLA PRABHAKARA RAO   | BSC (MPCS)                        | 3           | 6858                | 1800                | Payment Done |
| 40     | 202110051905 | KAKULLA HAREESH              | KAKULLA MOHANA RAO       | B.Com.(COMPUTER APPLICATIONS)     | 2           | 2594                | 1800                | Payment Done |
| 41     | 202110067375 | DARAM NAGA VENI              | DARAM BENJIMEN           | BCOM (COMPUTER)                   | 3           | 6858                | 1800                | Payment Done |
| 42     | 202110068274 | THUMATI HARSHITHA            | THUMATI VENKATESWARA RAO | B.Sc.(BOTANY, ZOOLOGY, CHEMISTRY) | 2           | 2635                | 1800                | Payment Done |
| 43     | 202110068594 | PENUMUDI NIKHIL              | PENUMUDI BHIKSHAM        | BCOM (COMPUTER)                   | 3           | 6858                | 1800                | Payment Done |
| 44     | 202110079321 | KUMPATI LAKSHMAN KUMAR       | KUMPATI NAGENDRA RAO     | BCOM (COMPUTER)                   | 3           | 6858                | 1800                | Payment Done |
| Totals |              |                              |                          |                                   |             | 974720              | 587400              |              |

| S.No.  | Student Id   | Student Name          | Father Name                     | Course Name                       | Course Year | RTF Amount Released | MTF Amount Released | Status       |
|--------|--------------|-----------------------|---------------------------------|-----------------------------------|-------------|---------------------|---------------------|--------------|
| 1      | 2            | 3                     | 4                               | 5                                 | 6           | 7                   | 8                   | 9            |
| 45     | 202110087230 | VASI SANDHYA RANI     | VASI BALAJI                     | BA (EHP)                          | 3           | 1602                | 1800                | Payment Done |
| 46     | 202110098017 | KOPULA AKSHAY BABU    | KOPULA SUNDARA RAO              | BCOM (COMPUTER)                   | 3           | 6858                | 1800                | Payment Done |
| 47     | 202110099555 | KUMPATI NAGA SRINIVAS | KUMPATI AMMANNA                 | B.Sc.(BOTANY, ZOOLOGY, CHEMISTRY) | 2           | 2635                | 1800                | Payment Done |
| 48     | 202110100491 | KUMPATI HAVELA        | KUMPATI YEDUKONDALU             | BSC (BIO TECH)                    | 3           | 6858                | 1800                | Payment Done |
| 49     | 202110105423 | KOMMUKURI NAGA NAVYA  | KOMMUKURI VEERABHADRA RAO       | BSC (MPCS)                        | 3           | 6858                | 1800                | Payment Done |
| 50     | 202110111452 | KUMPATI ISWARYA       | KUMPATI RAMAIAH                 | BCOM (COMPUTER)                   | 3           | 6858                | 1800                | Payment Done |
| 51     | 202110114751 | KAKULLA SAI KRISHNA   | KAKULLA VENKATA KRISHNA RAO     | BCOM (COMPUTER)                   | 3           | 6858                | 1800                | Payment Done |
| 52     | 202110118203 | GONTHUPULI DIVYA      | GONTHUPULI SUBRAHMANYESWARA RAO | BSC (BIO TECH)                    | 3           | 6858                | 1800                | Payment Done |
| 53     | 202110156587 | BATTU UDAY KIRAN      | BATTU UDDANDARAO                | BSC (MPCS)                        | 3           | 6858                | 1800                | Payment Done |
| 54     | 202110159414 | MERUGU SUPRIYA        | MERUGU VARAPRASAD               | BSC (MPC)                         | 3           | 2298                | 1800                | Payment Done |
| Totals |              |                       |                                 |                                   |             | 974720              | 587400              |              |



| S.No.  | Student Id   | Student Name               | Father Name                     | Course Name                                 | Course Year | RTF Amount Released | MTF Amount Released | Status        |
|--------|--------------|----------------------------|---------------------------------|---------------------------------------------|-------------|---------------------|---------------------|---------------|
| 1      | 2            | 3                          | 4                               | 5                                           | 6           | 7                   | 8                   | 9             |
| 55     | 202110172349 | KAKI RAJYA LAKSHMI         | KAKI NAGA RAJU                  | BCOM (COMPUTER)                             | 3           | 6252                | 1800                | Payeme<br>Don |
| 56     | 202110178203 | PENUMUDI RAJU              | PENUMUDI YEDUKONDALU            | MCOM                                        | 2           | 7986                | 3900                | Payeme<br>Don |
| 57     | 202110179562 | GONE AJAY BABU             | RAJESWARA RAO                   | B.Sc.(BOTANY, ZOOLOGY,<br>CHEMISTRY)        | 2           | 2635                | 1800                | Payeme<br>Don |
| 58     | 202110193497 | ANNAVARAPU VAMSI           | ANNAVARAPU BHEEMAIHA            | BCOM                                        | 3           | 1602                | 1200                | Payeme<br>Don |
| 59     | 202110196707 | GANDRAPU SONIYA            | GANDRAPU SRINIVASA RAO          | BSC (BIO TECH)                              | 3           | 6852                | 1200                | Payeme<br>Don |
| 60     | 202110196873 | KODALI NAGA PAVANI         | KODALI SUBBA RAO                | BSC (BIO TECH)                              | 3           | 6852                | 1200                | Payeme<br>Don |
| 61     | 202110203637 | GOKAPAI SUPRAJA            | GOKAPAI<br>SUBRAHMANYESWARA RAO | BSC (MPCS)                                  | 3           | 6852                | 1200                | Payeme<br>Don |
| 62     | 202110203876 | MATHANGI SREENIVASA<br>RAO | MATHANGI VENKATESWARA<br>RAO    | B.Com.(COMPUTER APPLICATIONS)               | 2           | 2594                | 1800                | Payeme<br>Don |
| 63     | 202110207237 | JUJUVARAPU SANKAR          | JUJUVARAPU NEELAIHA             | B.Com.(COMPUTER APPLICATIONS)               | 2           | 2594                | 1800                | Payeme<br>Don |
| 64     | 202110210491 | MATANGI YASWANTH<br>KUMAR  | MATANGI MANOHARA RAJU           | B.Sc.(BIO-TECHNOLOGY, BOTANY,<br>CHEMISTRY) | 2           | 2635                | 1800                | Payeme<br>Don |
| Totals |              |                            |                                 |                                             |             | 974720              | 587400              |               |

| S.No.  | Student Id   | Student Name           | Father Name               | Course Name     | Course Year | RTF Amount Released | MTF Amount Released | Status       |
|--------|--------------|------------------------|---------------------------|-----------------|-------------|---------------------|---------------------|--------------|
| 1      | 2            | 3                      | 4                         | 5               | 6           | 7                   | 8                   | 9            |
| 65     | 202110210993 | GOVADA SADHANA         | GOVADA SIVA SRINIVASA RAO | BCOM            | 3           | 1602                | 1800                | Payment Done |
| 66     | 202110216538 | JUJUVARAPU BHARGAVI    | JUJUVARAPU RAMESH         | BSC (MPCS)      | 3           | 6858                | 1800                | Payment Done |
| 67     | 202110216709 | KURAPATI NAGA RANI     | KURAPATI VIGNESWARARAO    | BSC (MPCS)      | 3           | 6858                | 1800                | Payment Done |
| 68     | 202110217176 | VAMPUGANI PAVANKUMAR   | VAMPUGANI SRINIVASARAO    | BCOM (COMPUTER) | 3           | 6858                | 1800                | Payment Done |
| 69     | 202110217570 | BETHAPUDI AKSHITHA     | BETHAPUDI PAMULU          | BSC (BIO TECH)  | 3           | 6858                | 1800                | Payment Done |
| 70     | 202110221213 | KATURI KEERTHI         | KATURI RAJENDRA PRASAD    | BCOM (COMPUTER) | 3           | 6858                | 1800                | Payment Done |
| 71     | 202110222533 | TADANKI VIJAYAKUMARI   | TADANKI SAMELU            | BCOM            | 3           | 1602                | 1800                | Payment Done |
| 72     | 202110223856 | MADDALI VENKATALAKSHMI | VASU                      | BCOM (COMPUTER) | 3           | 6858                | 1800                | Payment Done |
| 73     | 202110227945 | KANAGALA NAVEEN BABU   | KANAGALA VENKATESWARA RAO | BCOM            | 3           | 1602                | 1800                | Payment Done |
| 74     | 202110228080 | KAKULLA VINAY BABU     | KAKULLA SRINIVASA RAO     | BCOM            | 3           | 1602                | 1800                | Payment Done |
| Totals |              |                        |                           |                 |             | 974720              | 587400              |              |

| S.No.  | Student Id   | Student Name                   | Father Name                  | Course Name      | Course Year | RTF Amount Released | MTF Amount Released | Status          |
|--------|--------------|--------------------------------|------------------------------|------------------|-------------|---------------------|---------------------|-----------------|
| 1      | 2            | 3                              | 4                            | 5                | 6           | 7                   | 8                   | 9               |
| 75     | 202110228262 | KOLLURI VEERA<br>KALESWARA RAO | KOLLURI SRINIVASA RAO        | BA (EHP)         | 3           | 1602                | 1800                | Payment<br>Done |
| 76     | 202110228788 | MATTA CHANDU                   | MATTA NAGA MALLESWARA<br>RAO | B.Com. (GENERAL) | 2           | 744                 | 1800                | Payment<br>Done |
| 77     | 202110229549 | KANCHARLA RAVALI               | ARJUNA RAO                   | BCOM (COMPUTER)  | 3           | 6858                | 1800                | Payment<br>Done |
| 78     | 202110230203 | MANDA ASHOK BABU               | MANDA VENKATA RAMAIAH        | BCOM (COMPUTER)  | 3           | 6858                | 1800                | Payment<br>Done |
| 79     | 202110230464 | JUNAPUDI KAVYA                 | JUNAPUDI NAGARAJU            | BCOM (COMPUTER)  | 3           | 6858                | 1800                | Payment<br>Done |
| 80     | 202110230571 | DARAM VENKATA ABHI<br>RAM      | DARAM NAGA RAJU              | BCOM (COMPUTER)  | 3           | 6858                | 1800                | Payment<br>Done |
| 81     | 202110230913 | PULI NITISH                    | KOTESWARARAO                 | BCOM (COMPUTER)  | 3           | 6858                | 1800                | Payment<br>Done |
| 82     | 202110231012 | KOKKILIGADDA RAKESH            | KOKKILIGADDA RAJA RAO        | BA (EHP)         | 3           | 1602                | 1800                | Payment<br>Done |
| 83     | 202110234999 | PARISE MOHAN KUMAR             | PARISE RAMESH                | BCOM (COMPUTER)  | 3           | 6858                | 1800                | Payment<br>Done |
| 84     | 202110237486 | CHOPPARA SANTHA<br>KUMARI      | CHOPPARA KOTESWARA RAO       | BA (EHP)         | 3           | 1602                | 1800                | Payment<br>Done |
| Totals |              |                                |                              |                  |             | 974720              | 587400              |                 |



| S.No.  | Student Id   | Student Name               | Father Name                      | Course Name                                         | Course Year | RTF Amount Released | MTF Amount Released | Status             |
|--------|--------------|----------------------------|----------------------------------|-----------------------------------------------------|-------------|---------------------|---------------------|--------------------|
| 1      | 2            | 3                          | 4                                | 5                                                   | 6           | 7                   | 8                   | 9                  |
| 85     | 202110238598 | KOMMUKURI SWETHA           | KOMMUKURI CHANTI                 | BCOM                                                | 3           | 1602                | 1800                | Payment Done       |
| 86     | 202110241680 | AYYANKI PRAVEEN            | ISRUEL                           | BA (EHP)                                            | 3           | 1602                | 1800                | Payment Done       |
| 87     | 202110248450 | GORUMUCHU SIVA GOPI        | GORUMUCHU SURESH BABU            | B.Sc.(MATHEMATICS-PHYSICS-Web enabled Technologies) | 2           | 2635                | 1800                | Payment Done       |
| 88     | 202110248888 | JUVVANAPUDI PRASANTH BABU  | JUVVANAPUDI RAJENDRA PRASAD      | BA (EHP)                                            | 3           | 1602                | 1800                | Payment Done       |
| 89     | 202110249349 | DASARI SITARAMAIAH         | SRINIVASARAO                     | BSC (MPC)                                           | 3           | 2298                | 1800                | Payment Done       |
| 90     | 202110257200 | PONNURI NANCHARAMMA        | PONNURI KISHORE                  | B.Sc.(BIO-TECHNOLOGY, BOTANY, CHEMISTRY)            | 2           | 2635                | 1800                | Payment Done       |
| 91     | 202110262881 | AYYANKI CHANDU BABU        | AYYANKI GANGA RAJU               | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE)           | 1           | 744                 | 1800                | Payment to be Done |
| 92     | 202110264598 | LANKAPALLI PAVAN KUMAR     | LANKAPALLI NAGA VENKATESWARA RAO | BSC (MECS)                                          | 3           | 6858                | 1800                | Payment Done       |
| 93     | 202110270796 | KODALI NEELIMA             | KODALI VENKAIAH                  | BSC (MPCS)                                          | 3           | 6858                | 1800                | Payment Done       |
| 94     | 202110274167 | KANCHARLA KEERTHI PRASANNA | KANCHARLA BHADRADRIRAMUDU        | BCOM (COMPUTER)                                     | 3           | 6858                | 1800                | Payment Done       |
| Totals |              |                            |                                  |                                                     |             | 974720              | 587400              |                    |

| S.No.  | Student Id   | Student Name                | Father Name            | Course Name                                         | Course Year | RTF Amount Released | MTF Amount Released | Status             |
|--------|--------------|-----------------------------|------------------------|-----------------------------------------------------|-------------|---------------------|---------------------|--------------------|
| 1      | 2            | 3                           | 4                      | 5                                                   | 6           | 7                   | 8                   | 9                  |
| 95     | 202110287857 | TENALI AKASH                | TENALI SRINIVASA RAO   | B.Com.(COMPUTER APPLICATIONS)                       | 2           | 6858                | 1800                | Payment Done       |
| 96     | 202110302240 | PEYYALA VEERA KOTESWARA RAO | PEYYALA SAMBALAH       | B.Sc.(MATHEMATICS, PHYSICS, COMPUTER SCIENCE)       | 2           | 2635                | 1800                | Payment Done       |
| 97     | 202110303288 | TEKKEM SIVA RAM             | TEKKEM AMMULAI AH      | B.Sc.(MATHEMATICS-PHYSICS-Web enabled Technologies) | 2           | 2635                | 1800                | Payment Done       |
| 98     | 202110303602 | KAKI CHANDU                 | KAKI ANJANEYULU        | B.Sc.(MATHEMATICS-PHYSICS-Web enabled Technologies) | 2           | 2635                | 1800                | Payment Done       |
| 99     | 202110319551 | VELAGAPALLI KONDALARAO      | ADISESHU               | BSC (MPC)                                           | 3           | 2298                | 1800                | Payment Done       |
| 100    | 202110328138 | MATANGI VAMSI               | MATANGI GOVINDA RAJULU | BA (EHP)                                            | 3           | 1602                | 1800                | Payment Done       |
| 101    | 202110370138 | KALAPALA HEMANTH            | NANARAO                | BCOM                                                | 3           | 1602                | 1800                | Payment Done       |
| 102    | 202110376531 | DEKKA VAMSI BABU            | DEKKA JOJI BABU        | BSC (MPSC)                                          | 3           | 6858                | 1800                | Payment Done       |
| 103    | 202110430865 | NALUKURTHI SUJITH           | NALUKURTHI SRINU       | B.Com.(GENERAL)                                     | 1           | 744                 | 1800                | Payment to be Done |
| 104    | 202110449636 | PENJURTHI SHAKEENA          | PENJURTHI MUNIENDRA    | B.Sc.(BOTANY, ZOOLOGY, CHEMISTRY)                   | 2           | 2635                | 1800                | Payment Done       |
| Totals |              |                             |                        |                                                     |             | 974720              | 587400              |                    |

| S.No.  | Student Id   | Student Name           | Father Name              | Course Name                               | Course Year | RTF Amount Released | MTF Amount Released | Status       |
|--------|--------------|------------------------|--------------------------|-------------------------------------------|-------------|---------------------|---------------------|--------------|
| 1      | 2            | 3                      | 4                        | 5                                         | 6           | 7                   | 8                   | 9            |
| 105    | 202110452281 | MATTA JASHVAKIRAN      | MATTA PRASAD             | BCOM (COMPUTER)                           | 3           | 6858                | 1800                | Payment Done |
| 106    | 202110515451 | PEYYALA MANCHAPAMMA    | PEYYALA PAMULAYYA        | B.Com.(GENERAL)                           | 2           | 744                 | 1800                | Payment Done |
| 107    | 202110540919 | DOVARI SANJAY BABU     | DOVARI SRINIVASA RAO     | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE) | 2           | 744                 | 1800                | Payment Done |
| 108    | 202110552024 | DAGANI SUPRIYA         | SRINIVASA RAO            | BSC (MPCS)                                | 3           | 6858                | 1800                | Payment Done |
| 109    | 202110571685 | NANDIPU JYOTHI VARDHAN | NANDIPU NAGENDRA RAO     | B.Sc.(BOTANY, ZOOLOGY, CHEMISTRY)         | 2           | 2635                | 1800                | Payment Done |
| 110    | 202110660111 | GUDURU NEELIMA         | GUDURU SEETHAJAH         | B.Sc.(BIO-TECHNOLOGY, BOTANY, CHEMISTRY)  | 1           | 2758                | 1800                | Payment Done |
| 111    | 202110742275 | DIRISAM DAYAKAR        | DIRISAM SRINIVASA RAO    | B.Com.(COMPUTER APPLICATIONS)             | 1           | 2594                | 1800                | Payment Done |
| 112    | 202110785298 | KATIKALA DURGA RAO     | KATIKALA SRINIVASA RAO   | B.Com.(GENERAL)                           | 2           | 744                 | 1800                | Payment Done |
| 113    | 202110785882 | GOVADA MANASA          | SRIDHAR                  | B.Com.(GENERAL)                           | 2           | 744                 | 1800                | Payment Done |
| 114    | 202110787045 | KONDETI TEJA           | KONDETI BALASUBRAHMANIAM | B.Com.(GENERAL)                           | 2           | 744                 | 1800                | Payment Done |
| Totals |              |                        |                          |                                           |             | 974720              | 587400              |              |

| S.No.  | Student Id   | Student Name                      | Father Name                     | Course Name                   | Course Year | RTF Amount Released | MTF Amount Released | Status       |
|--------|--------------|-----------------------------------|---------------------------------|-------------------------------|-------------|---------------------|---------------------|--------------|
| 1      | 2            | 3                                 | 4                               | 5                             | 6           | 7                   | 8                   | 9            |
| 115    | 202110788884 | VUSA KIRAN KUMAR                  | VUSA SRINIVASA RAO              | B.Com.(GENERAL)               | 2           | 744                 | 1800                | Payment Done |
| 116    | 202110793458 | BANDILI VARA LAKSHMI              | BANDILI BHASKARA RAO            | B.Com.(GENERAL)               | 2           | 744                 | 1800                | Payment Done |
| 117    | 202110795653 | GUDI PUDI<br>RAMANJANEYULU        | SEKHARARO                       | B.Com.(GENERAL)               | 2           | 744                 | 1800                | Payment Done |
| 118    | 202110795793 | KAKULLA PRUDHVI                   | KAKULLA SRINIVASA RAO           | B.Com.(COMPUTER APPLICATIONS) | 2           | 2594                | 1800                | Payment Done |
| 119    | 202110795892 | KAMBHAM NAGA SAI SRI              | KAMBHAM KANAKA<br>KOTESWARA RAO | B.Com.(COMPUTER APPLICATIONS) | 2           | 2594                | 1800                | Payment Done |
| 120    | 202110796775 | MERUGU PRASANNA                   | MERUGU ANJANEYULU               | B.Com.(COMPUTER APPLICATIONS) | 2           | 2594                | 1800                | Payment Done |
| 121    | 202110796931 | BONTHU PUSHPAVALLI                | NARASAI AH                      | B.Com.(COMPUTER APPLICATIONS) | 2           | 2594                | 1800                | Payment Done |
| 122    | 202110797372 | PEYYALA NAVEEN                    | PEYYALA RAMBABU                 | B.Com.(GENERAL)               | 2           | 744                 | 1800                | Payment Done |
| 123    | 202110797522 | KANAPARTHI VENKATA<br>SUBRAMANYAM | KANAPARTHI CHINTAIAH            | B.Com.(GENERAL)               | 2           | 744                 | 1800                | Payment Done |
| 124    | 202110803653 | MATTA SUDARSANA RANI              | MATTA ANANDA RAO                | B.Com.(GENERAL)               | 2           | 744                 | 1800                | Payment Done |
| Totals |              |                                   |                                 |                               |             | 974720              | 587400              |              |

| S.No.  | Student Id   | Student Name            | Father Name            | Course Name                                   | Course Year | RTF Amount Released | MTF Amount Released | Status       |
|--------|--------------|-------------------------|------------------------|-----------------------------------------------|-------------|---------------------|---------------------|--------------|
| 1      | 2            | 3                       | 4                      | 5                                             | 6           | 7                   | 8                   | 9            |
| 125    | 202110807595 | PULI PRASANNA           | PULI CHINTIAH          | B.Com.(GENERAL)                               | 2           | 744                 | 1800                | Payment Done |
| 126    | 202110808873 | RAYAVARAPU KRUPA JHANSI | SANNY BABU             | B.Com.(GENERAL)                               | 2           | 744                 | 1800                | Payment Done |
| 127    | 202110815338 | DASI SRAVANTHI          | DASI JANARDHANA RAO    | B.Sc.(MATHEMATICS, PHYSICS, COMPUTER SCIENCE) | 2           | 2635                | 1800                | Payment Done |
| 128    | 202110817346 | GONTHUPULI ISWARYA      | GONTHUPULI VEERA SWAMY | B.Sc.(BIO-TECHNOLOGY, BOTANY, CHEMISTRY)      | 2           | 2635                | 1800                | Payment Done |
| 129    | 202110818134 | PENUMUDI PREMA KEERTHI  | PENUMUDI DURGA RAO     | B.Sc.(BOTANY, ZOOLOGY, CHEMISTRY)             | 2           | 2635                | 1800                | Payment Done |
| 130    | 202110816640 | MUDUNURI ARTHI CHANDANA | NAGULU                 | B.Sc.(BIO-TECHNOLOGY, BOTANY, CHEMISTRY)      | 2           | 2635                | 1800                | Payment Done |
| 131    | 202110823309 | PAIDIMUKKALA SUNITHA    | PAIDIMUKKALANAGA RAJU  | B.Com.(COMPUTER APPLICATIONS)                 | 2           | 2594                | 1800                | Payment Done |
| 132    | 202110826879 | MATTA NAGA PRASANNA     | MATTA EDUKONDALU       | B.Com.(GENERAL)                               | 1           | 744                 | 1800                | Payment Done |
| 133    | 202110832801 | JUVVANAPUDI CHAITANYA   | JUVVANAPUDI RAVI KUMAR | B.Com.(GENERAL)                               | 2           | 744                 | 1800                | Payment Done |
| 134    | 202110832812 | DEVARAPALLI PAVAN KUMAR | CHINNA NALLAYYA        | B.Com.(COMPUTER APPLICATIONS)                 | 2           | 2594                | 1800                | Payment Done |
| Totals |              |                         |                        |                                               |             | 974720              | 587400              |              |



| S.No. | Student Id   | Student Name               | Father Name                 | Course Name                                         | Course Year | RTF Amount Released | MTF Amount Released | Status             |
|-------|--------------|----------------------------|-----------------------------|-----------------------------------------------------|-------------|---------------------|---------------------|--------------------|
| 1     | 2            | 3                          | 4                           | 5                                                   | 6           | 7                   | 8                   | 9                  |
| 135   | 202110840738 | KOLLURI PREETHI            | KOLLURI BILLI GRAHAM        | B.Sc.(MATHEMATICS, PHYSICS, COMPUTER SCIENCE)       | 2           | 2635                | 1800                | Payment Done       |
| 136   | 202110848452 | PUTTI GOWTHAM              | RAVI                        | B.Sc.(BOTANY, ZOOLOGY, CHEMISTRY)                   | 2           | 2635                | 1800                | Payment Done       |
| 137   | 202110848611 | CHATLA NAGENDRA BABU       | CHATLA VENKAIAH             | B.Com.(GENERAL)                                     | 2           | 744                 | 1800                | Payment Done       |
| 138   | 202110849563 | GANDRAPU HARIKA            | ANJANEYULU                  | B.Sc.(BOTANY, ZOOLOGY, CHEMISTRY)                   | 2           | 2635                | 1800                | Payment Done       |
| 139   | 202110851359 | KODAMANCHILI BHANU PRAKASH | KODAMANCHILI SUBRAHMANYAM   | B.Com.(GENERAL)                                     | 2           | 744                 | 1800                | Payment Done       |
| 140   | 202110853264 | MADDULA AKHILA             | MADDULA ADISESHU            | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE)           | 2           | 744                 | 1800                | Payment Done       |
| 141   | 202110853687 | KODALI NAVEEN              | KODALI LEELA KRISHNA        | B.Sc.(MATHEMATICS-PHYSICS-Web enabled Technologies) | 2           | 2635                | 1800                | Payment Done       |
| 142   | 202110854239 | VEMAVARAPU SUPRIYA         | VEMAVARAPU SIVA             | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE)           | 1           | 744                 | 1800                | Payment to be Done |
| 143   | 202110856318 | JUVVANAPUDI VIJAY          | JUVVANAPUDI VENKATA RATHNAM | B.Sc.(MATHEMATICS, ELECTRONICS, COMPUTER SCIENCE)   | 2           | 2635                | 1800                | Payment Done       |
| 144   | 202110858526 | MERUGU VENKATA SAI PAVAN   | VENKATESWARA RAO            | B.Sc.(MATHEMATICS-PHYSICS-Web enabled Technologies) | 2           | 2635                | 1800                | Payment Done       |

Totals

974720

587400



| S.No.  | Student Id   | Student Name                | Father Name                | Course Name                                         | Course Year | RTF Amount Released | MTF Amount Released | Status       |
|--------|--------------|-----------------------------|----------------------------|-----------------------------------------------------|-------------|---------------------|---------------------|--------------|
| 1      | 2            | 3                           | 4                          | 5                                                   | 6           | 7                   | 8                   | 9            |
| 155    | 202110897991 | MATTA PASI                  | MATTA MADHU                | B.Sc.(MATHEMATICS, PHYSICS, COMPUTER SCIENCE)       | 2           | 2635                | 1800                | Payment Done |
| 156    | 202110899540 | LANCAPALLI SASI REKHA       | LANCAPALLI RAJU            | B.Sc.(MATHEMATICS-PHYSICS-Web enabled Technologies) | 2           | 2635                | 1800                | Payment Done |
| 157    | 202110907374 | KODAMANCHILI SRAVYA         | KODAMANCHILI YEDUKONDALU   | B.Sc.(MATHEMATICS, PHYSICS, COMPUTER SCIENCE)       | 2           | 2635                | 1800                | Payment Done |
| 158    | 202110918031 | MADDALA RAMYA               | MADDALA GOPI               | B.Sc.(MATHEMATICS, PHYSICS, COMPUTER SCIENCE)       | 2           | 2635                | 1800                | Payment Done |
| 159    | 202110920232 | CHATLA DEEPIKA              | CHATLA SUDHIR BABU         | B.Com.(COMPUTER APPLICATIONS)                       | 2           | 2594                | 1800                | Payment Done |
| 160    | 202110929629 | GUDAVALLI NAGA VARA LAKSHMI | GUDAVALLI JAGANDHARA RAO   | B.Sc.(MATHEMATICS-PHYSICS-Web enabled Technologies) | 2           | 2635                | 1800                | Payment Done |
| 161    | 202110929950 | SRIMANTHULA HONEY RODHEY    | SRIMANTHULA VIJAYPAL       | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE)           | 2           | 744                 | 1800                | Payment Done |
| 162    | 202110931469 | DOTLA RAVI BABU             | DOTLA VIRA RAGHAVENDRA RAO | B.Sc.(BIO-TECHNOLOGY, BOTANY, CHEMISTRY)            | 2           | 2635                | 1800                | Payment Done |
| 163    | 202110935798 | LANCAPALLI RAJESWARI        | LANCAPALLI RAMESH          | B.Com.(COMPUTER APPLICATIONS)                       | 2           | 2594                | 1800                | Payment Done |
| 164    | 202110940426 | TULLURI HEMALATHA           | TULLURI BANGARAIHAH        | B.Com.(COMPUTER APPLICATIONS)                       | 2           | 2594                | 1800                | Payment Done |
| Totals |              |                             |                            |                                                     |             | 974720              | 587400              |              |



| S.No.  | Student Id   | Student Name        | Father Name              | Course Name                                         | Course Year | RTF Amount Released | MTF Amount Released | Status             |
|--------|--------------|---------------------|--------------------------|-----------------------------------------------------|-------------|---------------------|---------------------|--------------------|
| 1      | 2            | 3                   | 4                        | 5                                                   | 6           | 7                   | 8                   | 9                  |
| 165    | 202110940840 | UDUMULA RAMOJI RAO  | VARA PRASAD              | B.Com.(COMPUTER APPLICATIONS)                       | 2           | 2594                | 1800                | Payment Done       |
| 166    | 202110941213 | PASUMARTHI NITHIN   | PASUMARTHI SRINIVASA RAO | B.Com.(COMPUTER APPLICATIONS)                       | 2           | 2594                | 1800                | Payment Done       |
| 167    | 202110945093 | MADDA JAGADESH      | MADDA RAMESH BABU        | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE)           | 2           | 744                 | 1800                | Payment Done       |
| 168    | 202110949819 | ABBURI GOWRI SANKAR | ABBURI GNANA SUNDARA RAO | B.Sc.(MATHEMATICS-PHYSICS-Web enabled Technologies) | 2           | 2635                | 1800                | Payment Done       |
| 169    | 202110952076 | JUNAPUDI NEELIMA    | JUNAPUDI VASU            | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE)           | 2           | 744                 | 1800                | Payment Done       |
| 170    | 202110959543 | DIRISEM SIDDU       | DIRISEM RAJU             | B.Sc.(BOTANY, ZOOLOGY, CHEMISTRY)                   | 1           | 2635                | 1800                | Payment Done       |
| 171    | 202110960430 | KOMMUKURI ANUSHA    | KOMMUKURI ANDRIAH        | B.Com.(COMPUTER APPLICATIONS)                       | 2           | 2594                | 1800                | Payment Done       |
| 172    | 202110961933 | KANDRU SEENA        | KANDRU RAMESH            | B.Sc.(BIO-TECHNOLOGY, BOTANY, CHEMISTRY)            | 1           | 2758                | 1800                | Payment to be Done |
| 173    | 202110963840 | MADIRI BHARAT       | MADIRI NAGA RAJU         | B.Sc.(BOTANY, ZOOLOGY, CHEMISTRY)                   | 2           | 2635                | 1800                | Payment Done       |
| 174    | 202110964467 | MANDE SIREESHA      | MANDE SRINIVASA RAO      | B.Sc.(BIO-TECHNOLOGY, BOTANY, CHEMISTRY)            | 2           | 2635                | 1800                | Payment Done       |
| Totals |              |                     |                          |                                                     |             | 974720              | 587400              |                    |

| S.No.  | Student Id   | Student Name             | Father Name                 | Course Name                                         | Course Year | RTF Amount Released | MTF Amount Released | Status             |
|--------|--------------|--------------------------|-----------------------------|-----------------------------------------------------|-------------|---------------------|---------------------|--------------------|
| 1      | 2            | 3                        | 4                           | 5                                                   | 6           | 7                   | 8                   | 9                  |
| 175    | 202110965666 | BANDI JEEVANA SREE       | BANDI VENKATESWARA RAO      | B.Sc.(MATHEMATICS-PHYSICS-Web enabled Technologies) | 2           | 2635                | 1800                | Payment Done       |
| 176    | 202110967222 | CHITTURI SIRI            | CHITTURI SRINIVASA RAO      | B.Com.(COMPUTER APPLICATIONS)                       | 1           | 2594                | 1800                | Payment Done       |
| 177    | 202110975671 | ALURI NAGA CHAITANYA     | ALURI ADISHESHU             | B.Com.(COMPUTER APPLICATIONS)                       | 2           | 2594                | 1800                | Payment Done       |
| 178    | 202110975651 | MOVVA KALYAN             | MOVVA CHINTAIAH             | B.Com.(COMPUTER APPLICATIONS)                       | 2           | 2594                | 1800                | Payment Done       |
| 179    | 202110977261 | GURVINDAPALLI SRAVANTHI  | GURVINDAPALLI NAGENDRA BABU | B.Com.(GENERAL)                                     | 2           | 744                 | 1800                | Payment Done       |
| 180    | 202110986036 | MANDURI NIKHILESH        | KALEBU                      | B.Sc.(MATHEMATICS, ELECTRONICS, COMPUTER SCIENCE)   | 2           | 2635                | 1800                | Payment Done       |
| 181    | 202110989459 | DIRISAM ARUNA            | DIRISAM VENKATESWARA RAO    | B.Sc.(BIO-TECHNOLOGY, BOTANY, CHEMISTRY)            | 1           | 2758                | 1800                | Payment to be Done |
| 182    | 202111004646 | PALLIKONDA VASU          | PALLIKONDA NAGA RAJU        | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE)           | 2           | 744                 | 1800                | Payment Done       |
| 183    | 202111036430 | ALURI SAI DURGA          | ALURI ADISESHU              | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE)           | 2           | 744                 | 1800                | Payment Done       |
| 184    | 202111038691 | GURVINDAPALLI PRABHUDEVA | ARJUNARAO                   | B.Com.(GENERAL)                                     | 1           | 744                 | 1800                | Payment to be Done |
| Totals |              |                          |                             |                                                     |             | 974720              | 587400              |                    |

| S.No.  | Student Id   | Student Name              | Father Name              | Course Name                                       | Course Year | RTF Amount Released | MTF Amount Released | Status       |
|--------|--------------|---------------------------|--------------------------|---------------------------------------------------|-------------|---------------------|---------------------|--------------|
| 1      | 2            | 3                         | 4                        | 5                                                 | 6           | 7                   | 8                   | 9            |
| 185    | 202111039077 | KAITEPALLI VINOD BABU     | KAITEPALLI PEDABABU      | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE)         | 2           | 744                 | 1800                | Payment Done |
| 186    | 202111039391 | BANDRAPALLI PRANEETH BABU | BANDRAPALLI RATNAM       | B.Com.(GENERAL)                                   | 2           | 744                 | 1800                | Payment Done |
| 187    | 202111042048 | SEELAM BINDU              | SEELAM SURESH            | B.Sc.(MATHEMATICS, PHYSICS, COMPUTER SCIENCE)     | 2           | 2635                | 1800                | Payment Done |
| 188    | 202111046403 | MODHUGUMUDI RANJITH KUMAR | RAHEEM MODHUGUMUDI       | B.Sc.(MATHEMATICS, ELECTRONICS, COMPUTER SCIENCE) | 2           | 835                 | 1800                | Payment Done |
| 189    | 202111047585 | PAMULA CHETHANA           | PAMULA SEKHAR            | B.Com.(GENERAL)                                   | 2           | 744                 | 1800                | Payment Done |
| 190    | 202111053485 | GORUMUCHU NAGA DEEPIKA    | GORUMUCHU GANGADHARA RAO | B.Com.(COMPUTER APPLICATIONS)                     | 2           | 2594                | 1800                | Payment Done |
| 191    | 202111069657 | BANDRAPALLI RADHA KRISHNA | BANDRAPALLI BALA KOTIAH  | B.Com.(COMPUTER APPLICATIONS)                     | 2           | 2594                | 1800                | Payment Done |
| 192    | 202111087604 | JANGAM SRAVANI            | JANGAM NAGAMALLESWARARAO | B.Sc.(MATHEMATICS, PHYSICS, COMPUTER SCIENCE)     | 2           | 2635                | 1800                | Payment Done |
| 193    | 202111099684 | VALLURI NAVEEN            | SYAM                     | B.Com.(GENERAL)                                   | 2           | 744                 | 1800                | Payment Done |
| 194    | 202111118803 | NATTA BHAGYASRI           | NATTA BHASKARA RAO       | B.Sc.(BOTANY, ZOOLOGY, CHEMISTRY)                 | 2           | 2635                | 1800                | Payment Done |
| Totals |              |                           |                          |                                                   |             | 974720              | 587400              |              |

| S.No.  | Student Id   | Student Name                | Father Name                 | Course Name                                         | Course Year | RTF Amount Released | MTF Amount Released | Status             |
|--------|--------------|-----------------------------|-----------------------------|-----------------------------------------------------|-------------|---------------------|---------------------|--------------------|
| 1      | 2            | 3                           | 4                           | 5                                                   | 6           | 7                   | 8                   | 9                  |
| 195    | 202111138873 | BANDRAPALLI TEJA            | BANDRAPALLI SUBBA RAO       | B.Com.(COMPUTER APPLICATIONS)                       | 2           | 2594                | 1800                | Payment Done       |
| 196    | 202111141607 | VELAGAPALLI PUJITHA         | V VENKATESWARA RAO          | B.Sc.(MATHEMATICS, ELECTRONICS, COMPUTER SCIENCE)   | 1           | 2635                | 1800                | Payment to be Done |
| 197    | 202111144272 | RUNJALA SHEELA RANI         | RUNJALA MURALI              | B.Com.(GENERAL)                                     | 1           | 744                 | 1800                | Payment Done       |
| 198    | 202111158161 | MEDIPALLI MAHESH BABU       | MEDIPALLI SRINIVASA RAO     | B.Sc.(BOTANY, ZOOLOGY, CHEMISTRY)                   | 2           | 2635                | 1800                | Payment Done       |
| 199    | 202111171292 | DAMMU RAHUL                 | DAMMU PRAKASA RAO           | B.Com.(GENERAL)                                     | 2           | 744                 | 1800                | Payment Done       |
| 200    | 202111223436 | MANNEM AKASH                | MANNEM SRINIVASA RAO        | B.Com.(GENERAL)                                     | 1           | 744                 | 1800                | Payment Done       |
| 201    | 202111225954 | GARIKIMUKKU SAI PRAVEEN     | GARIKIMUKKU VENKATA KRISHNA | B.Sc.(MATHEMATICS-PHYSICS-Web enabled Technologies) | 2           | 2635                | 1800                | Payment Done       |
| 202    | 202111239789 | MEDANKI LEEELA SUBRAHMANYAM | MEDANKI ADAM                | B.Com.(GENERAL)                                     | 2           | 744                 | 1800                | Payment Done       |
| 203    | 202111241639 | KONDAVEETI YESWANTH         | KONDAVEETI KUMAR            | B.Com.(COMPUTER APPLICATIONS)                       | 2           | 2594                | 1800                | Payment Done       |
| 204    | 202111266858 | GUNALA SAHITHI              | GUNALA RAM BABU             | B.Com.(COMPUTER APPLICATIONS)                       | 2           | 2594                | 1800                | Payment Done       |
| Totals |              |                             |                             |                                                     |             | 974720              | 587400              |                    |

| S.No.  | Student Id   | Student Name                | Father Name              | Course Name                               | Course Year | RTF Amount Released | MTF Amount Released | Status             |
|--------|--------------|-----------------------------|--------------------------|-------------------------------------------|-------------|---------------------|---------------------|--------------------|
| 1      | 2            | 3                           | 4                        | 5                                         | 6           | 7                   | 8                   | 9                  |
| 205    | 202111266620 | CHITTURI DEELIP             | YESUPADHAM               | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE) | 1           | 744                 | 1800                | Payment Done       |
| 206    | 202111295987 | PEDAPUDI KEERTHI            | GOPALA KRISHNA           | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE) | 2           | 744                 | 1800                | Payment Done       |
| 207    | 202111297237 | DASARI NAGA VENKATA LAKSHMI | DASARI LAKSHMIPATHI      | B.Com.(GENERAL)                           | 1           | 744                 | 1800                | Payment Done       |
| 208    | 202111387589 | VARIGANJI HARATHI           | VARIGANJI MURALI         | B.Com.(GENERAL)                           | 2           | 744                 | 1800                | Payment Done       |
| 209    | 202111388191 | KOKKILIGADDA NAVEE MANI     | KOKKILIGADDA ASHOK KUMAR | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE) | 1           | 744                 | 1800                | Payment Done       |
| 210    | 202111397341 | JUVVANAPUDI SONY            | JUVVANAPUDI PRASAD       | B.Com.(GENERAL)                           | 1           | 744                 | 1800                | Payment Done       |
| 211    | 202111403204 | SIDDELA NAVYA               | SIDDELA SRINIVASA RAO    | B.Sc.(BIO-TECHNOLOGY, BOTANY, CHEMISTRY)  | 1           | 2758                | 1800                | Payment Done       |
| 212    | 202111403262 | CHATRAGADDA ASWITHA         | CHATRAGADDA SUDHEER      | B.Sc.(BIO-TECHNOLOGY, BOTANY, CHEMISTRY)  | 1           | 2758                | 1800                | Payment to be Done |
| 213    | 202111405208 | PALLEPAGA KISHORE           | PALLEPAGA KRUPARAO       | B.Sc.(BIO-TECHNOLOGY, BOTANY, CHEMISTRY)  | 1           | 2758                | 1800                | Payment to be Done |
| 214    | 202111512222 | CHATLA JAYANTH              | SURESH                   | B.Sc.(MATHEMATICS, ELECTRONICS, IOT)      | 1           | 8804                | 1800                | Payment Done       |
| Totals |              |                             |                          |                                           |             | 974720              | 587400              |                    |



| S.No. | Student Id   | Student Name         | Father Name                | Course Name                                         | Course Year | RTF Amount Released | MTF Amount Released | Status             |
|-------|--------------|----------------------|----------------------------|-----------------------------------------------------|-------------|---------------------|---------------------|--------------------|
| 1     | 2            | 3                    | 4                          | 5                                                   | 6           | 7                   | 8                   | 9                  |
| 215   | 202111535880 | PETETI PREMA HARSHA  | PETETI KISHORE             | B.Sc.(MATHEMATICS, PHYSICS, COMPUTER SCIENCE)       | 1           | 2758                | 1800                | Payment to be Done |
| 216   | 202111537613 | PAGOLU SURENDRA BABU | PAGOLU NAGA MALLESWARA RAO | B.Sc.(MATHEMATICS, PHYSICS, COMPUTER SCIENCE)       | 1           | 2758                | 1800                | Payment Done       |
| 217   | 202111538904 | ORUGANTI GOPICHAND   | ORUGANTI ACHA RAO          | B.Sc.(MATHEMATICS, ELECTRONICS, IOT)                | 1           | 8804                | 1800                | Payment to be Done |
| 218   | 202111545016 | JUJAVARAPU INDUMATHI | JUJAVARAPU RAMBABU         | B.Sc.(MATHEMATICS, PHYSICS, CHEMISTRY)              | 1           | 781                 | 1800                | Payment Done       |
| 219   | 202111563105 | DOVA SIVA NAGA RAJU  | DOVA SESHIAIAH             | B.Sc.(MATHEMATICS-PHYSICS-Web enabled Technologies) | 1           | 2635                | 1800                | Payment Done       |
| 220   | 202111563949 | PONNURI PRIYANKA     | PONNURI SALMAN             | B.Sc.(MATHEMATICS, PHYSICS, CHEMISTRY)              | 1           | 781                 | 1800                | Payment to be Done |
| 221   | 202111579195 | MAGANTI RAJESH       | MAGANTI RAMESH             | B.Sc.(MATHEMATICS, ELECTRONICS, COMPUTER SCIENCE)   | 1           | 2635                | 1800                | Payment Done       |
| 222   | 202111590701 | KOLAVENTI RAJESH     | KOLAVENTI VEERAAIAH        | B.Com.(GENERAL)                                     | 1           | 744                 | 1800                | Payment to be Done |
| 223   | 202111600709 | BANDRAPALLI PAVAN    | SUDHAKAR                   | B.Com.(GENERAL)                                     | 1           | 744                 | 1800                | Payment to be Done |
| 224   | 202111601641 | GORUMUTCHU SNEHA     | GORUMUTCHU GANGADHARA RAO  | B.Com.(COMPUTER APPLICATIONS)                       | 1           | 2594                | 1800                | Payment to be Done |

Totals

974720

587400



| S.No.  | Student Id   | Student Name              | Father Name                 | Course Name                                         | Course Year | RTF Amount Released | MTF Amount Released | Status             |
|--------|--------------|---------------------------|-----------------------------|-----------------------------------------------------|-------------|---------------------|---------------------|--------------------|
| 1      | 2            | 3                         | 4                           | 5                                                   | 6           | 7                   | 8                   | 9                  |
| 225    | 202111607313 | JUVVANAPUDI SURENDRA BABU | JUVVANAPUDI RAMA SUBBA RAO  | B.Com.(COMPUTER APPLICATIONS)                       | 1           | 2594                | 1800                | Payment to be Done |
| 226    | 202111623969 | VARIGANGI VARA PRASAD     | VARIGANGI CHAKRAVARTHI      | B.Sc.(MATHEMATICS, PHYSICS, COMPUTER SCIENCE)       | 1           | 2758                | 1800                | Payment Done       |
| 227    | 202111649529 | DASARI MEGHANA            | DASARI SUNDARA RAO          | B.Com.(GENERAL)                                     | 1           | 744                 | 1800                | Payment Done       |
| 228    | 202111650406 | ALURI YESUPADAM           | MOSHE                       | B.Com.(GENERAL)                                     | 1           | 744                 | 1800                | Payment to be Done |
| 229    | 202111653145 | NADAKUDURU SUKUMAR        | SRINIVASA RAO               | B.Com.(COMPUTER APPLICATIONS)                       | 1           | 2594                | 1800                | Payment to be Done |
| 230    | 202111653678 | MATTA BHUVANESWARI        | EDUKONDALU                  | B.Sc.(MATHEMATICS-PHYSICS-Web enabled Technologies) | 1           | 2635                | 1800                | Payment to be Done |
| 231    | 202111660794 | PUTTI RAMYA               | PUTTI SRINIVASU             | B.Sc.(MATHEMATICS-PHYSICS-Web enabled Technologies) | 1           | 2635                | 1800                | Payment to be Done |
| 232    | 202111667626 | RAYAVARAPU VARSHITHA      | RAYAVARAPU VENKATESWARA RAO | B.Sc.(MATHEMATICS, PHYSICS, COMPUTER SCIENCE)       | 1           | 2758                | 1800                | Payment Done       |
| 233    | 202111670952 | BANDRAPALLI AKHILESH      | JYOTHI BABU                 | B.Com.(GENERAL)                                     | 1           | 744                 | 1800                | Payment to be Done |
| 234    | 202111680015 | PUSALAPATI NAGA DURGA RAO | PUSALAPATI YESOBU           | B.Com.(COMPUTER APPLICATIONS)                       | 1           | 2594                | 1800                | Payment to be Done |
| Totals |              |                           |                             |                                                     |             | 974720              | 587400              |                    |

| S.No.  | Student Id   | Student Name              | Father Name                  | Course Name                                         | Course Year | RTF Amount Released | MTF Amount Released | Status             |
|--------|--------------|---------------------------|------------------------------|-----------------------------------------------------|-------------|---------------------|---------------------|--------------------|
| 1      | 2            | 3                         | 4                            | 5                                                   | 6           | 7                   | 8                   | 9                  |
| 235    | 202111685649 | RAJUPAKALA VAMSI          | RAJUPAKALA SUBBA RAO         | B.Com.(COMPUTER APPLICATIONS)                       | 1           | 2594                | 1800                | Payment Done       |
| 236    | 202111704170 | JAKKULA SAIRAM            | JAKKULA AMARA BABU           | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE)           | 1           | 744                 | 1800                | Payment Done       |
| 237    | 202111706909 | VANGALAPATI NAVYA SRI     | VANGALAPATI VENKATESWARARAO  | B.Sc.(MATHEMATICS-PHYSICS-Web enabled Technologies) | 1           | 2635                | 1800                | Payment to be Done |
| 238    | 202111713039 | KANAGALA VIDISHA          | KANAGALA BASAVESWARA RAO     | B.Com.(COMPUTER APPLICATIONS)                       | 1           | 2594                | 1800                | Payment Done       |
| 239    | 202111716083 | BANDRAPALLI NEERAJA       | BANDRAPALLI VENKATESWARA RAO | B.Com.(COMPUTER APPLICATIONS)                       | 1           | 2594                | 1800                | Payment Done       |
| 240    | 202111716840 | PENUMUDI JAYAPRAKASH      | PENUMUDI BHIKSHAM            | B.Com.(GENERAL)                                     | 1           | 744                 | 1800                | Payment Done       |
| 241    | 202111723059 | GURUVINDAPALLI AKASH      | GURUVINDAPALLI SRINU         | B.Com.(COMPUTER APPLICATIONS)                       | 1           | 2594                | 1800                | Payment to be Done |
| 242    | 202111747867 | MULLAPUDI SIVA NAGA DURGA | MULLAPUDI NAGA RAJU          | B.Sc.(MATHEMATICS-PHYSICS-Web enabled Technologies) | 1           | 2635                | 1800                | Payment Done       |
| 243    | 202111759791 | DAGANI NAGA JYOTHI        | DAGANI CHINTALAH             | B.Com.(COMPUTER APPLICATIONS)                       | 1           | 2594                | 1800                | Payment to be Done |
| 244    | 202111764533 | GADDETI SAI GANESH BABU   | SUBBARAO                     | B.Sc.(MATHEMATICS, PHYSICS, COMPUTER SCIENCE)       | 1           | 2758                | 1800                | Payment Done       |
| Totals |              |                           |                              |                                                     |             | 974720              | 587400              |                    |

| S.No.  | Student Id   | Student Name           | Father Name                     | Course Name                                         | Course Year | RTF Amount Released | MTF Amount Released | Status             |
|--------|--------------|------------------------|---------------------------------|-----------------------------------------------------|-------------|---------------------|---------------------|--------------------|
| 1      | 2            | 3                      | 4                               | 5                                                   | 6           | 7                   | 8                   | 9                  |
| 245    | 202111773606 | PAGOLI RAMYA           | PAGOLI SATYANARAYANA            | B.Sc.(BOTANY,ZOOLOGY,CHEMISTRY)                     | 1           | 0                   | 0                   | Payment to be Done |
| 246    | 202111774410 | PENUMALA RAJYA LAKSHMI | PENUMALA KOTESWARA RAO          | B.Sc.(BOTANY,ZOOLOGY,CHEMISTRY)                     | 1           | 2635                | 1800                | Payment Done       |
| 247    | 202111784129 | KODALI MANJU           | KODALI CHINTALAH                | B.Sc.(MATHEMATICS-PHYSICS-Web enabled Technologies) | 1           | 2635                | 1800                | Payment to be Done |
| 248    | 202111784689 | KODALI KAVYA SREE      | KODALI NAGARAJU                 | B.Sc.(MATHEMATICS,ELECTRONICS,COMPUTER SCIENCE)     | 1           | 2635                | 1800                | Payment Done       |
| 249    | 202111795326 | GUDAPATI PUSHPA RAJU   | GUDAPATI DHANA VEERA SURA KARNA | B.Sc.(MATHEMATICS, PHYSICS, COMPUTER SCIENCE)       | 1           | 2758                | 1800                | Payment to be Done |
| 250    | 202111798969 | KURAMA SURESH BABU     | KURAMA SRINIVASA RAO            | B.Sc.(MATHEMATICS-PHYSICS-Web enabled Technologies) | 1           | 2635                | 1800                | Payment Done       |
| 251    | 202111801873 | JUVVANAPUDI SWATHI     | JUVVANAPUDI NAGESH              | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE)           | 1           | 744                 | 1800                | Payment Done       |
| 252    | 202111803543 | BIRUDU ARUNA KUMARI    | BABU RAO                        | B.Sc.(MATHEMATICS, PHYSICS, COMPUTER SCIENCE)       | 1           | 2758                | 1800                | Payment to be Done |
| 253    | 202111803635 | KUMPATI SANTHI PRIYA   | KUMPATI MURALI                  | B.Sc.(MATHEMATICS-PHYSICS-Web enabled Technologies) | 1           | 2635                | 1800                | Payment Done       |
| 254    | 202111805335 | CHINNAM RAKESH         | CHINNAM VIJAYA BABU             | B.Com.(COMPUTER APPLICATIONS)                       | 1           | 2594                | 1800                | Payment to be Done |
| Totals |              |                        |                                 |                                                     |             | 974720              | 587400              |                    |

| S.No.  | Student Id   | Student Name          | Father Name               | Course Name                                         | Course Year | RTF Amount Released | MTF Amount Released | Status             |
|--------|--------------|-----------------------|---------------------------|-----------------------------------------------------|-------------|---------------------|---------------------|--------------------|
| 1      | 2            | 3                     | 4                         | 5                                                   | 6           | 7                   | 8                   | 9                  |
| 255    | 202111813585 | GANDRAPU RAJINI       | GANDRAPU SUDHAKARA RAO    | B.Sc.(BOTANY, ZOOLOGY, CHEMISTRY)                   | 1           | 2635                | 1800                | Payment to be Done |
| 256    | 202111814655 | PENUMATSA KAVYA       | PENUMATSA CHINNI          | B.Sc.(BOTANY, ZOOLOGY, CHEMISTRY)                   | 1           | 2635                | 1800                | Payment Done       |
| 257    | 202111824355 | PRATHIPATI ABHIRAM    | PRATHIPATI V V R K PRASAD | B.Sc.(MATHEMATICS, ELECTRONICS, COMPUTER SCIENCE)   | 1           | 2635                | 1800                | Payment Done       |
| 258    | 202111834239 | MADDALA NEHA          | MADDALA SRINIVASA RAO     | B.Sc.(MATHEMATICS, PHYSICS, COMPUTER SCIENCE)       | 1           | 2758                | 1800                | Payment to be Done |
| 259    | 202111838275 | THUMU SIREESHA        | THUMU PAMULU              | B.Com.(GENERAL)                                     | 1           | 744                 | 1800                | Payment Done       |
| 260    | 202111841770 | MOTUPALLI BHARGAVI    | MOTUPALLI YEHOSHUVA       | B.Sc.(BOTANY, ZOOLOGY, CHEMISTRY)                   | 1           | 2635                | 1800                | Payment Done       |
| 261    | 202111845378 | KAMBHAM SAI KUMAR     | KAMBHAM SRINIVASA RAO     | B.Sc.(MATHEMATICS, ELECTRONICS, COMPUTER SCIENCE)   | 1           | 2635                | 1800                | Payment Done       |
| 262    | 202111860593 | DIRISAM JYOTHSNA      | DIRISAM VENKATESWARA RAO  | B.Sc.(BOTANY, ZOOLOGY, CHEMISTRY)                   | 1           | 2635                | 1800                | Payment to be Done |
| 263    | 202111864881 | KAKI KAVYA            | KAKI BABU RAO             | B.Com.(GENERAL)                                     | 1           | 744                 | 1800                | Payment Done       |
| 264    | 202111869051 | BATHULA VIJAY BHARATH | BATHULA RAJA SEKHAR       | B.Sc.(MATHEMATICS-PHYSICS-Web enabled Technologies) | 1           | 2635                | 1800                | Payment Done       |
| Totals |              |                       |                           |                                                     |             | 974720              | 587400              |                    |



| S.No.  | Student Id   | Student Name                 | Father Name                    | Course Name                                          | Course Year | RTF Amount Released | MTF Amount Released | Status             |
|--------|--------------|------------------------------|--------------------------------|------------------------------------------------------|-------------|---------------------|---------------------|--------------------|
| 1      | 2            | 3                            | 4                              | 5                                                    | 6           | 7                   | 8                   | 9                  |
| 265    | 202111877441 | TOKALA PRASANTHI             | BERNARD SHA                    | B.Sc. (MATHEMATICS-PHYSICS-Web enabled Technologies) | 1           | 2635                | 1800                | Payment to be Done |
| 266    | 202111879264 | CHATRAGADDA VINOD            | CHATRAGADDA VIJAYARAJU         | B.Com.(COMPUTER APPLICATIONS)                        | 1           | 2594                | 1800                | Payment Done       |
| 267    | 202111879552 | BADUGU JYOTSHNA              | BADUGU SRINIVASA RAO           | B.Com.(COMPUTER APPLICATIONS)                        | 1           | 2594                | 1800                | Payment Done       |
| 268    | 202111879713 | PONUGUMATI SAKETH BABU       | PONUGUMATI KOTESWARA RAO       | B.Com.(GENERAL)                                      | 1           | 744                 | 1800                | Payment to be Done |
| 269    | 202111887425 | KOMMU MEGHANADH              | KOMMU BHUJANGA RAO             | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE)            | 1           | 744                 | 1800                | Payment Done       |
| 270    | 202111890861 | BURRE MANI KANTA             | BURRE RAMA KRISHNA             | B.Com.(GENERAL)                                      | 1           | 744                 | 1800                | Payment to be Done |
| 271    | 202111893760 | MUNIPALLI SUNEEL             | MUNIPALLI VENKATESWARA RAO     | B.Com.(COMPUTER APPLICATIONS)                        | 1           | 2594                | 1800                | Payment Done       |
| 272    | 202111907412 | KONDAVEETI VEENA             | KONDAVEETI NAGA MALLESWARA RAO | B.Sc.(MATHEMATICS-PHYSICS-Web enabled Technologies)  | 1           | 2635                | 1800                | Payment Done       |
| 273    | 202111913399 | GUDAVALLI HEMA KAMAL SAINATH | GUDAVALLI VINAY KUMAR          | B.Sc.(MATHEMATICS-PHYSICS-Web enabled Technologies)  | 1           | 2635                | 1800                | Payment Done       |
| 274    | 202111921818 | SOLE VASANTH KUMAR           | SOLE RAVINDRA                  | B.Com.(GENERAL)                                      | 1           | 0                   | 0                   | Payment to be Done |
| Totals |              |                              |                                |                                                      |             | 974720              | 587400              |                    |

| S.No.  | Student Id   | Student Name               | Father Name                 | Course Name                                         | Course Year | RTF Amount Released | MTF Amount Released | Status             |
|--------|--------------|----------------------------|-----------------------------|-----------------------------------------------------|-------------|---------------------|---------------------|--------------------|
| 1      | 2            | 3                          | 4                           | 5                                                   | 6           | 7                   | 8                   | 9                  |
| 275    | 202111922590 | PAIDIPAMULA<br>BANGARUBABU | PAIDIPAMULATIRUPATAIAH      | B.Com.(COMPUTER APPLICATIONS)                       | 1           | 2594                | 1800                | Payment Done       |
| 276    | 202111946173 | DONDAPATI SIDDHARTHA       | DONDAPATI SRINIVASA RAO     | B.Com.(COMPUTER APPLICATIONS)                       | 1           | 2594                | 1800                | Payment to be Done |
| 277    | 202111947072 | DONE SOUMIKA               | DONE MURALI KRISHNA         | B.Sc.(BOTANY, ZOOLOGY, CHEMISTRY)                   | 1           | 2635                | 1800                | Payment to be Done |
| 278    | 202111954074 | DAGANI SANDEEP             | DAGANI NARASHIMHARAO        | B.Sc.(MATHEMATICS, ELECTRONICS, IOT)                | 1           | 8804                | 1800                | Payment Done       |
| 279    | 202111956219 | PULIVARTHI RAKESH          | PULIVARTHI VENKATESWARA RAO | B.Sc.(MATHEMATICS-PHYSICS-Web enabled Technologies) | 1           | 2635                | 1800                | Payment Done       |
| 280    | 202111980625 | ITIKALA TARUN              | ITIKALA RAM BABU            | B.Com.(GENERAL)                                     | 1           | 744                 | 1800                | Payment to be Done |
| 281    | 202111982654 | DASARI RECHAL              | DASARI RAJENDRA             | B.Sc.(MATHEMATICS, PHYSICS, COMPUTER SCIENCE)       | 1           | 2758                | 1800                | Payment to be Done |
| 282    | 202111983617 | GANTA DINESH KUMAR         | PANDURANGARAO               | B.Sc.(MATHEMATICS, ELECTRONICS, IOT)                | 1           | 8804                | 1800                | Payment Done       |
| 283    | 202111984250 | KAKI PAVAN KUMAR           | KAKI SUBRAHMANYAM           | B.Com.(GENERAL)                                     | 1           | 0                   | 0                   | Payment to be Done |
| 284    | 202111987250 | MEDANKI SUPRIYA            | MEDANKI KOTESWARA RAO       | B.Sc.(MATHEMATICS, ELECTRONICS, COMPUTER SCIENCE)   | 1           | 2635                | 1800                | Payment to be Done |
| Totals |              |                            |                             |                                                     |             | 974720              | 587400              |                    |

| S.No.  | Student Id   | Student Name                      | Father Name                  | Course Name                                       | Course Year | RTF Amount Released | MTF Amount Released | Status             |
|--------|--------------|-----------------------------------|------------------------------|---------------------------------------------------|-------------|---------------------|---------------------|--------------------|
| 1      | 2            | 3                                 | 4                            | 5                                                 | 6           | 7                   | 8                   | 9                  |
| 285    | 202111987782 | KAKI PUJA                         | KAKI GABRIEL                 | B.Sc.(MATHEMATICS, PHYSICS, CHEMISTRY)            | 1           | 781                 | 1800                | Payment to be Done |
| 286    | 202111987896 | KONDA PAVANI                      | KONDA VEERA BABU             | B.Sc.(MATHEMATICS, ELECTRONICS, COMPUTER SCIENCE) | 1           | 2635                | 1800                | Payment to be Done |
| 287    | 202111990091 | KAKULLA JHANSI                    | KAKULLA VEERA KRISHNA        | B.Com.(COMPUTER APPLICATIONS)                     | 1           | 2594                | 1800                | Payment to be Done |
| 288    | 202111990506 | JUJAVARAPU SWEETY                 | JUJAVARAPU JAVA RAJU         | B.Com.(COMPUTER APPLICATIONS)                     | 1           | 2594                | 1800                | Payment Done       |
| 289    | 202111991019 | SEELAM LIKHITHA                   | SEELAM SRINIVASA RAO         | B.Com.(COMPUTER APPLICATIONS)                     | 1           | 2594                | 1800                | Payment Done       |
| 290    | 202112009755 | PEYYALA SUDHEER                   | PEYYALA SREENU BASAVA POORNA | B.Com.(GENERAL)                                   | 1           | 744                 | 1800                | Payment Done       |
| 291    | 202112012109 | BETHALA JYOTHIRMAI                | BETHALA VENKATESWARA RAO     | B.Sc.(BOTANY, ZOOLOGY, CHEMISTRY)                 | 1           | 0                   | 0                   | Payment to be Done |
| 292    | 202112027225 | PAGOLU KAVYA                      | PAGOLU MADHU                 | B.Sc.(MATHEMATICS, ELECTRONICS, COMPUTER SCIENCE) | 1           | 2635                | 1800                | Payment to be Done |
| 293    | 202112033288 | KARUMURI RAJA                     | KARUMURI VENKATESWARA RAO    | B.Com.(GENERAL)                                   | 1           | 744                 | 1800                | Payment to be Done |
| 294    | 202112034028 | GOVADA GOVARDHANAN MURALI KRISHNA | GOVADA VENKATA SUBBA RAO     | B.Com.(GENERAL)                                   | 1           | 744                 | 1800                | Payment to be Done |
| Totals |              |                                   |                              |                                                   |             | 974720              | 587400              |                    |

| S.No.  | Student Id   | Student Name                | Father Name                 | Course Name                                       | Course Year | RTF Amount Released | MTF Amount Released | Status             |
|--------|--------------|-----------------------------|-----------------------------|---------------------------------------------------|-------------|---------------------|---------------------|--------------------|
| 1      | 2            | 3                           | 4                           | 5                                                 | 6           | 7                   | 8                   | 9                  |
| 295    | 202112035125 | DEKKA ANUSHA                | DEKKA SUBBARAO              | B.Sc.(MATHEMATICS, ELECTRONICS, IOT)              | 1           | 2804                | 1800                | Payment to be Done |
| 296    | 202112034936 | ANNAVARAPU SANDEEP          | ANNAVARAPU GANDHI           | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE)         | 1           | 744                 | 1800                | Payment to be Done |
| 297    | 202112065751 | GUNTUR JYOTHI CHARAN        | GUNTUR PUSHPA MANI RAJU     | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE)         | 1           | 744                 | 1800                | Payment to be Done |
| 298    | 202112069564 | PALLIKONDA SRILAKSHMI       | PALLIKONDA VENKATESWARA RAO | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE)         | 1           | 744                 | 1800                | Payment Done       |
| 299    | 202112074555 | KOLLURI NAVEEN              | KOLLURI MOHANARAO           | B.Sc.(MATHEMATICS, ELECTRONICS, COMPUTER SCIENCE) | 1           | 2635                | 1800                | Payment to be Done |
| 300    | 202112078850 | SOUPATI AKHIL PREM SIDDANTH | SOUPATI BENARZI             | B.Com.(COMPUTER APPLICATIONS)                     | 1           | 2594                | 1800                | Payment Done       |
| 301    | 202112078933 | DEKKA LAKSHMI DURGA         | DEKKA SRINIVASA RAO         | B.Com.(COMPUTER APPLICATIONS)                     | 1           | 2594                | 1800                | Payment to be Done |
| 302    | 202112079117 | GUJUMADI MOUNISRI           | NAGESWARA RAO               | B.Sc.(MATHEMATICS, ELECTRONICS, COMPUTER SCIENCE) | 1           | 2635                | 1800                | Payment to be Done |
| 303    | 202112081269 | THUMMAPUDI TEJA             | THUMMAPUDI RAJU             | B.Com.(COMPUTER APPLICATIONS)                     | 1           | 0                   | 0                   | Payment to be Done |
| 304    | 202112081320 | NIMMAGADDA GOWTHAMI         | NIMMAGADDA VEERA PRASADU    | B.Com.(COMPUTER APPLICATIONS)                     | 1           | 2594                | 1800                | Payment Done       |
| Totals |              |                             |                             |                                                   |             | 974720              | 587400              |                    |

| S.No.  | Student Id   | Student Name              | Father Name               | Course Name                                       | Course Year | RTF Amount Released | MTF Amount Released | Status             |
|--------|--------------|---------------------------|---------------------------|---------------------------------------------------|-------------|---------------------|---------------------|--------------------|
| 1      | 2            | 3                         | 4                         | 5                                                 | 6           | 7                   | 8                   | 9                  |
| 305    | 202112081383 | KATIKALA NANI             | KATIKALA RAVINDRA RAO     | B.Com.(COMPUTER APPLICATIONS)                     | 1           | 2594                | 1800                | Payment to be Done |
| 306    | 202112081733 | KOKKILGADDA LAVANYA       | KOKKILGADDA BOGESWARA RAO | BSC (MPCS)                                        | 3           | 6858                | 1800                | Payment Done       |
| 307    | 202112082424 | MADIRI KRISHNA BABU       | MADIRI SADHU              | B.Sc.(MATHEMATICS, ELECTRONICS, COMPUTER SCIENCE) | 1           | 2635                | 1800                | Payment to be Done |
| 308    | 202112082691 | JANGAM SRI SETHA VALLIKA  | RAVI KUMAR                | B.Com.(COMPUTER APPLICATIONS)                     | 1           | 2594                | 1800                | Payment to be Done |
| 309    | 202112083430 | DASARI PALLAVI            | DASARI KOTESWARA RAO      | B.Com.(GENERAL)                                   | 1           | 744                 | 1800                | Payment Done       |
| 310    | 202112083479 | GORINTLA KALYAN BABU      | GORINTLA RAJU             | B.Com.(GENERAL)                                   | 1           | 744                 | 1800                | Payment Done       |
| 311    | 202112088634 | TENALI AKHIL              | TENALI SRINIVASA RAO      | BSC (MECS)                                        | 3           | 6858                | 1800                | Payment Done       |
| 312    | 202112104450 | MEDAPATI PRASAD           | MEDAPATI MADHUSUDHANA RAO | B.Com.(COMPUTER APPLICATIONS)                     | 1           | 2594                | 1800                | Payment Done       |
| 313    | 202112117516 | JUJAVARAPU PRASANNA KUMAR | JUJAVARAPU SUBBA RAO      | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE)         | 1           | 744                 | 1800                | Payment to be Done |
| 314    | 202112812937 | TEKUMALLA SHYLJA          | TEKUMALLA MANIKYAM        | BA(HISTORY, ECONOMICS, POLITICAL SCIENCE)         | 2           | 744                 | 1800                | Payment Done       |
| Totals |              |                           |                           |                                                   |             | 974720              | 587400              |                    |

| S.No.  | Student Id   | Student Name          | Father Name              | Course Name                                       | Course Year | RTF Amount Released | MTF Amount Released | Status             |
|--------|--------------|-----------------------|--------------------------|---------------------------------------------------|-------------|---------------------|---------------------|--------------------|
| 1      | 2            | 3                     | 4                        | 5                                                 | 6           | 7                   | 8                   | 9                  |
| 315    | 202113463708 | KANCHARLA VARALAKSHMI | KANCHARLA KOTIAIAH SWAMY | B.Sc.(MATHEMATICS, ELECTRONICS, COMPUTER SCIENCE) | 1           | 2635                | 1800                | Payment to be Done |
| Totals |              |                       |                          |                                                   |             | 974720              | 587400              |                    |



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 Kovva-21135, Krishna Dt., A.P.  
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