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[Home-A](#) > [Services-B](#) > [Reports-C](#) > [General Services-D](#) > [FAQS-E](#) > [Logout-F](#)

Welcome: MNR MEDICAL COLLEGE HOSPITAL

POSTMATIC STUDENTS STATUS :: STUDENTS STATUS REPORT

← Back

RELEASED REPORT OF Department: SC Development AND ACADEMIC YEAR:2020-21

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T. Wallet Details	Status
1	202011608258	CHARLI DUGGIRALA	D ANJIAH	AP,4080492,2016 cbse	Female	SC/Mala	MBBS (CATEGORY A)/1	Fresher 9550977025	Day Scholar(DS)	39896412132 SBIN0021052 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
2	202011574027	GUNTUR LIKHITHA	GUNTUR DEVENDAR	AP,1730110008,2017 R	Female	SC/Mala	MBBS (CATEGORY A)/1	Fresher 9010835775	Day Scholar(DS)	39904239932 SBIN0020176 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
3	202004849877	HAVEELA KOTTALA WILLIAMDAS	WILLIAMDAS	AP,0936132135,2009 R	Female	SC/Mala	MS(OB GYNAC)/1	Fresher 9999999999	Day Scholar(DS)	20321839667 SBIN0020400 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
4	202011390804	KOTAMARTHI CH DEVADANAM	KOTAMARTHI DEVADANAM	AP,0899113206 R	Female	SC/Madiga	MD	Fresher 9999999999	Day Scholar(DS)	065310100010846 UBIN0806536 Bank Account	NO T- wallet	Sent to Treasury

Total = 152

4	202011390804	KOTAMARTHI CH L KOUNDINYA	KOTAMARTHI DEVADANAM	AP,0899118,2006,R	Female	SC/Madiga	MD (ANAEATHIOLOGY)/1	Fresher 9010509698	Day Scholar(DS)	UBIN0806536 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
5	202009867449	SUREPALLY HUSSAIN	SUREPALLY VENKATESWARLU	AP,1627124017,2016,R	Male	SC/Madiga	MBBS (CATEGORY A)/1	Fresher 8790405295	Day Scholar(DS)	SBIN0008497 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
6	202009488240	GORLA SRINIVAS	GORLA SOMESHWAR RAO	AP,1635129594,2016,R	Male	SC/Paidi pano	MBBS (CATEGORY A)/1	Fresher 9553095644	Day Scholar(DS)	62485738657 SBIN0020744 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
7	202005705999	MUTHERAGALLA PRATHYUSHA	M RAMESH	AP,1337143025,2013,R	Female	SC/Madiga	MBBS (CATEGORY A)/4	Renewal 9440065884	Day Scholar(DS)	62478179458 SBIN0020094 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
8	202010335627	BANDILA V V S TANMAIYEE	BANDILA V V S MURTHY	AP,4233005,2014,cbse	Female	SC/Mala	MBBS (CATEGORY A)/4	Renewal 7893465676	Day Scholar(DS)	520101250654333 UBIN0910490 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
9	202010259820	MENDI DEEKSHITHA	MENDI RAM MOHAN RAO	AP,1502101337,2015,R	Female	SC/Mala	MBBS (CATEGORY A)/4	Renewal 7981651963	Day Scholar(DS)	24200100016963 BARB0TILHYD Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
10	202007598001	MOGURAM VAMSHI	MOGURAM RAMA SWAMY	AP,1435122917,2014,R	Male	SC/Mala	MBBS (CATEGORY A)/3	Renewal 7981651963	Day Scholar(DS)	62344662349 SBIN0020908 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury

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[Home-A](#) | [Services-B](#) | [Reports-C](#) | [General Services-D](#) | [FAQS-E](#) | [Logout-F](#)

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POSTMATIC STUDENTS STATUS :: STUDENTS STATUS REPORT

[←== Back](#)

RELEASED REPORT OF Department: ST Welfare AND ACADEMIC YEAR:2020-21

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T- Wallet Details	Status
1	202011542614	RAMAVATH BABU NAIK	RAMAVATH PANDU	AP,1527102578,2015,R	Male	ST/Lambadis(SI.No- 29)	MBBS (CATEGORY A/1	Fresher 8106908681	Day Scholar(DS)	73148946661 APGV0006297 Bank Account Confirmed By District Officer.	▲ 11 ▼ NO T- wallet Account	▲ 12 ▼ Sent to Treasury
2	20201723397	BANOTH VINOD	BANOTH BALA	AP,0930145458,2009,R	Male	ST/Lambadis(SI.No- 29)	MD (GEN MED)/1	Fresher 7569254989	Day Scholar(DS)	52207668401 SBIN0020674 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
3	202011069984	BANOTH PRAVEEN	BANOTH JUMMU	AP,1431120077,2014,R	Male	ST/Lambadis(SI.No- 29)	MBBS (CATEGORY A/2	Fresher 9030343162	Scholar(DS)	38725624980 SBI00017893 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
4	202010697811	RATHLA DARSHAN	RATHLA JANESULAL	AP,1528122418,2015,R	Male	ST/Lambadis(SI.No- 29)	MBBS (CATEGORY A/2	Renewal 6301580759	Day Scholar(DS)	33426309523 SBIN0020097 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury

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[Home-A](#) | [Services-B](#) | [Reports-C](#) | [General Services-D](#) | [FAQS-E](#) | [Logout-F](#)

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POSTMATIC STUDENTS STATUS :: STUDENTS STATUS REPORT

<== Back

RELEASED REPORT OF Department: BC Welfare AND ACADEMIC YEAR:2020-21

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T- Wallet Details	Status
1	202011582046	SIRSI NITHIN SAI	SIRSI ASHOK	AP,1816116410,2018,R	Male	BC-A/Nayi Brahmin(SI.No.-16)	MBBS (CATEGORY A)/1	Fresher 7093912012	Day Scholar(DS)	139022010000099 UBIN0913901 Bank Account Confirmed By District Officer.	▲ 11 ▼ NO T- wallet Account	▲ 12 ▼ Sent to Treasurer
2	202011604934	B VAISHNAVI	B VENKAT DAS	AP,4092098,2017,cbse	Female	BC-A/Boyal(SI.No.-24)	MBBS (CATEGORY A)/1	Fresher 9676110031	Day Scholar(DS)	62438240933 SBIN0021393 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
3	202011579296	MATTA SAI KIRAN GOUD	M NAGESHWAR GOUD	AP,1723150461,2017,R	Male	BC-B/Goud(SI.No.-4)	MBBS (CATEGORY A)/1	Fresher 8179923155	Day Scholar(DS)	2811835 SBIN0006109 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
4	202011545512	GAJULAGUDEM SUNIVA VARUN	GAJULAGUDEM VENKATA SWAMY	AP,1823147017,2018,R	Male	BC-B/Goud(SI.No.-4)	MBBS (CATEGORY A)/1	Fresher 7735041500	Day Scholar(DS)	40042107414 SBIN0006153 Bank Account	NO T- wallet	Sent to Treasurer

4	202011545512	GAJULAGUDEM SHIVA VARUN	GAJULAGUDEM VENKATA SWAMY	AP,1823147077,2018,R	Male	BC-B/Goud(SI.No.-4)	MBBS (CATEGORY A)/1	Fresher 7731044508	Day Scholar(DS)	40042107414 SBIN0006153 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
5	202010299183	UPPU VARUN KUMAR	UPPU RAVINDER	AP,1713105030,2017,R	Male	BC-D/Munnurukapu	MBBS (CATEGORY A)/1	Fresher 7396674314	Day Scholar(DS)	62432669627 SBIN0021395 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
6	202010238114	BORANCHI BHAGYASRI	BORANCHI MALLAPPA	AP,1724108596,2017,R	Female	BC-D/Veerashaiva Lingayat / Lingabailija	MBBS (CATEGORY A)/1	Fresher 9900924809	Day Scholar(DS)	056510100151684 UBIN0805653 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
7	202010163628	BAIRU DIVYA	BAIRU SRINU	AP,1729100737,2017,R	Female	BC-B/Goud(SI.No.-4)	MBBS (CATEGORY A)/1	Fresher 7075704543	Day Scholar(DS)	37258034103 SBIN0018148 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
8	202010162414	MULLE NAVEEN KUMAR	MULLE CHANDERRAO	AP,1720102885,2017,R	Male	BC-D/Arekattika(SI.No.-2)	MBBS (CATEGORY A)/1	Fresher 9182066534	Day Scholar(DS)	37211994283 SBIN0020173 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
9	202010091124	T KAUSHIK RAJ	T VIDYANAND	AP,1722151470,2017,R	Male	BC-D/Arekattika(SI.No.-2)	MBBS (CATEGORY A)/1	Fresher 9182066534	Day Scholar(DS)	30122210017240 CNRE0013012 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
10	202010039623	MAJJIGA SRICHARITHA	MAJJIGA MALLIKARJUN	AP,1716101747,2017,R	Female	BC-D/Veerashaiva Lingayat Lingabailija(SI.No.-48)	MBBS (CATEGORY A)/1	Fresher 7569762997	Day Scholar(DS)	37000140772 SBIN0006620 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur

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11	202009371244	G NIKITHA	G SURENDER GOUD	AP,1641103088,2016,R	Female	BC-B/Ediga(SI.No.-4)	MBBS (CATEGORY A)/1	Fresher 8074964259	Day Scholar(DS)	SBIN0020982 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
12	202007537418	BHAVANA YELGONDA	VENKATESHAM YELGONDA	AP,1428113940,2014,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	MBBS (CATEGORY A)/1	Fresher 7702025483	Day Scholar(DS)	49660100017470 BARB0ZAHEER Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
13	202006102597	TIRUMANI BHAVANI	TIRUMANI SATYANARAYANA	AP,0902117172,2009,R	Female	BC-A/Agnikulakshatrya(SI.No.-1)	MS (GEN SURGERY)/1	Fresher 6300765646	Day Scholar(DS)	107510100086676 UBIN0810754 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
14	202011596421	S SAI SRUJANA	S YADAGIRI	AP,0929133306,2009,R	Female	BC-A/Gangaputra(SI.No.-1)	MD (ANAESTHIOLOGY)/1	Fresher 9652162561	Day Scholar(DS)	62388784231 SEBIN0021884 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
15	202005104702	DORSETTY RAMESH	D BUCHILINGAM	AP,1137143461,2011,R	Male	BC-D/Lingabali(SI.No.-46)	MS (ENT)/1	Fresher 9676775704	Day Scholar(DS)	082210100037250 UBIN0808229 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
16	202002713592	BIRRU SUMANTH	BIRRU SRINIVAS	AP,1031108240,2010,R	Male	BC-B/Padmasali(SI.No.-17)	MS (ORTHO)/1	Fresher 9949473900 Principal MNR MEDICAL COLLEGE & HOSPITAL FASALWADI, SANGAREDDY-502294	Day Scholar(DS)	62299392696 SEBIN0010102 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
17	202011561104	KATTAKINDI SATISH GOUD	VEERESHAM GOUD	AP,1823102474,2018,R	Male	BC-B/Goud(SI.No.-4)	MBBS (CATEGORY A)/1	Fresher 9550310218	Day Scholar(DS)	73176616787 APGV0008184 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
18	202002336163	MIDDE					MBBS (CATEGORY A)/1	Fresher	Day Scholar(DS)	39433036163 SEBIN0021180 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer

18	202011538167	MIDDE GAYATHRI	MIDDE VENKATESH	AP,1823150502,2018,R	Female	BC-A/Rajaka(SI.No.-5)	MBBS (CATEGORY A)/1	Fresher 9110548546	Day Scholar(DS)	39433036163 SBIN0021180 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
19	202009635342	JADLOD LALITHA	JADLOD PRAKASH	AP,1629135976,2016,R	Female	BC-B/Kuruba/Kuruma (SI.No.-11)	MBBS (CATEGORY A)/1	Fresher 9110771286	Day Scholar(DS)	39889183039 SBIN0020358 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
20	202008291898	M ANUSHA	M KRISHNA GOUD	AP,1541118347,2015,R	Female	BC-B/Ediga(SI.No.-4)	MBBS (CATEGORY A)/1	Fresher 9346284429	Day Scholar(DS)	62442064277 SBIN0020186 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
21	202011596014	PULARI KEERTHANA	PULARI SRINIVAS	AP,1721147366,2017,R	Female	BC-D/Tammali (Non- Brahmins) (Shudra caste) whose traditional occupation is playing musical instruments- vending of flowers and giving assistance in temple service but not Shivarchakars	MBBS (CATEGORY A)/1	Fresher 7093502402	Day Scholar(DS)	39949044770 SBIN0020107 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
22	202009524186	RASAMALLA MADHURI	RASAMALLA VEERAIAH	AP,1632115894,2016,R	Female	BC-A/Chakali(SI.No.-5)	MBBS (CATEGORY A)/1	Fresher 9440383599	Day Scholar(DS)	35270052370 SBIN0006294 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
23	202010649919	AENAGANDULA AKSHAYA	AENAGANDULA RAGHUPATHI	AP,1819104308,2018,R	Female	BC-B/Padmashali	MBBS (CATEGORY A)/1	Fresher 9948325357	Day Scholar(DS)	38137996616 SBIN0017495 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
24	202011591139	MUDHIGONDA BHAGWATH SAI	MUDHIGONDA SUNVA SUNKAR	AP,1237564,2008,R	Male	BC-B/Padmashali(SI.No.-17)	MD (GEN MED)/1	Fresher 7327081045	Day Scholar(DS)	62167296756 SBIN0020256 Bank Account	NO T- wallet	Sent to Treasurer

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37	202010737078	KATTA NAVYA JAYA LAKSHMI	K S L PRASAD	AP,0161529,2008,R	Female	BC-B/Goud(SI.No.-4)	MS(OB GYNAC)/3	Renewal 8978595639	Day Scholar(DS)	37836204467 SBIN0040227 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
38	202010658340	RAGAM SHALINI YADAV	RAGAM NARASIMHA YADAV	AP,1145833,2007,R	Female	BC-D/Yadava (Golla)	MD (PAED)/3	Renewal 9989291250	Day Scholar(DS)	104810100134289 UBIN0813788 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
39	202010572590	SUDDALA SHRUTI	SUDDALA SRINIVAS	AP,1337100071,2013,R	Female	BC-A/Kasikapadi / Kasikapudi (area confined to Hyderabad- Rangareddy- Nizamabad- Mahabubnagar and Adilabad Districts only)	MBBS (CATEGORY A)/5	Renewal 7799617329	Day Scholar(DS)	29190110036358 UCBA0002919 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
40	202010290967	CHINMAYEE D	MAHESHWAR DAYAL D	AP,5992012,2015,icse	Female	BC-A/Nayi-Brahmin/Nayee- Brahmin (Mangali)- Mangala and Bhajantri	MBBS (CATEGORY A)/4	Renewal 9133494333	Day Scholar(DS)	3935000100255122 PUNB0393500 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
41	202010279172	ANUMALLA MANASWINI	ANUMALLA NARESH BABU	AP,1434103011,2014,R	Female	BC-B/Padmasali (Sali- Sullivan- Pattusali- Senapathulu- Thogata Sali)	MBBS (CATEGORY A)/4	Renewal 8297462738	Day Scholar(DS)	37128272820 SBIN0005365 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
42	202010127634	AKULA PALLAVI	AKULA RAMESH	AP,1536136301,2015,R	Female	BC-D/Veerashaiva Lingayat / Lingabailija	MBBS (CATEGORY A)/4	Renewal 7675010986	Day Scholar(DS)	30212310001243 CNRB0013021 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
43	202009996604	RAJ KUMAR DILIP SAWALE	DILIP MALASHETEE SAWALE	AP,4230030,2014,cbse	Male	BC-D/Veerashaiva Lingayat / Lingabailija	MBBS (CATEGORY A)/5	Renewal 6303851981	Day Scholar(DS)	34484072903 SBIN00066300 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
										555702010003775 UBIN0555576	NO T- wallet Account	Sent to Treasurer

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NMR MEDICAL COLLEGE & HOSPITAL

FASALWADI, SANGAREDDY, 502204

Chairperson

Internal Quality Assurance Cell (IQAC)

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44	202009889365	KAVALI SHIVANI	K HANUMANTHU	AP,1237133639,2012,R	Female	BC-D/Mudraj- Muttasi- Tenugollu	MBBS (CATEGORY A)/5	Renewal 7680044544	Day Scholar(DS)	555702010003775 UBIN0555576 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
45	202009846390	VUSKEMALLA ABHIRAM	VUSKEMALLA RAJENDRAPRASAD	AP,1636113023,2016,R	Male	BC-D/Munnurukapu	MBBS (CATEGORY A)/2	Renewal 8688734142	Day Scholar(DS)	1796104000069942 IBKL0001796 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
46	202009830054	AOUDARI AKSHITH	AOUDARI VENKATESHWAR	AP,1633106575,2016,R	Male	BC-A/Yellap(SI No.-24)	MBBS (CATEGORY A)/3	Renewal 9398550453	Day Scholar(DS)	158310100078804 UBIN0815837 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
47	202009596618	VUPPUGALLA GEETHIKA	V RAMESH	AP,1436118917,2014,R	Female	BC-D/Munnurukapu	MBBS (CATEGORY A)/5	Renewal 9640102102	Day Scholar(DS)	541002010008313 UBIN0554103 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
48	202009592807	GANJI GANESH	GANJI SRINIVAS	AP,1227110895,2012,R	Male	BC-B/Padmasali (Sali- Sullivan- Pattusali- Senapathulu- Thogata Sali)	MBBS (CATEGORY A)/5	Renewal 9502278187	Day Scholar(DS)	35022593968 SBIN0006317 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
49	202009320897	CHINTALA VANAJA RANI	CHINTALA RAVINDER	AP,1636105221,2016,R	Female	BC-B/Kammari(SI.No.-21)	MBBS (CATEGORY A)/2	Renewal 9553548230	Day Scholar(DS)	111910100214257 UBIN0811190 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
50	202009457421	CHELLOJU MAHESH	CHELLOJU SRINIVAS CHARY	AP,1536112436,2015,R	Male	BC-B/Viswakantam(SI.No.-21)	MBBS (CATEGORY A)/3	Renewal 9550096202	Day Scholar(DS)	955710100190920 UBIN0805220 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer

PRINCIPAL

MNR MEDICAL COLLEGE & HOSPITAL

chairperson

Internal Quality Assurance Cell

MNR Medical College & Hospital

51	202008186695	RACHANA RAPOLU	SATHEESH KUMAR	AP,4079965,2015,CBSE	Female	BC-B/Padmasali (Sali- Sullivan- Pattusali- Senapathulu- Thogata Sali)	MBBS (CATEGORY A)/4	Renewal 9848412417	Day Scholar(DS)	6383163421 IDIB000N009 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
52	202007482264	SEVELLA MANOJ K U A R	SEVELLA ILAIAH	AP,1428149569,2014,R	Male	BC-B/Kummara or Kulala- Salivahana	MBBS (CATEGORY A)/4	Renewal 9640605219	Day Scholar(DS)	34947616170 SBIN0004698 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
53	202007475667	GONDLALA BHAVANI	GONDLALA NARSIMHA GOUD	AP,1436107103,2014,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	MBBS (CATEGORY A)/5	Renewal 9393313892	Day Scholar(DS)	151110100145975 UBIN0815110 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
54	202007410513	KESHETTY CHANDU KUMAR	KESHETTY POSHETTY	AP,1429134288,2014,R	Male	BC-D/Munnurukapu	MBBS (CATEGORY A)/5	Renewal 7989803756	Day Scholar(DS)	62412223407 SBIN0020122 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
55	202005735609	BIRADAR SAIKUMAR	BIRADAR APPARAO	AP,1328115874,2013,R	Male	BC-D/Veerashaiva Lingayat / Lingabailija	MBBS (CATEGORY A)/4	Renewal 9014402273	Day Scholar(DS)	34002210047135 CNRE0013400 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
56	202005699277	JUJARE ANKITHA	JUJARE RAMCHANDER	AP,1328125458,2013,R	Female	BC-B/Swakulasali	MBBS (CATEGORY A)/5	Renewal 9542304257	Day Scholar(DS)	62313460452 SBIN0021221 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
57	202005539484	POLICE PATIL VISHWAPRASAD	POLICE PATIL HANMANTHRAO	AP,1328125458,2013,R	Male	BC-D/Veerashaiva Lingayat / Lingabailija	MBBS (CATEGORY A)/5	Renewal 8106789817	Day Scholar(DS)	34002210047135 CNRE0013400 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur

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65	202006118856	BALLA GNANA NAGA LAXMI NARASIMHA SWAMY	B VEERRAJU	AP,1336104300,2013,R	Male	BC-B/Devanga	MBBS (CATEGORY A/5	Renewal 8499975309	Day Scholar(DS)	1913010003406 PUNEB0191320 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
66	202005074500	THAIDA VENKATAIAH	THAIDA VENKATAIAH	AP,1241129409,2012,R	Male	BC-B/Kuruba or Kuruma	MBBS (CATEGORY A/5	Renewal 9705023984	Day Scholar(DS)	20226662674 SBIN0003478 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
67	202011134566	BALGOORI SANDEEP	BALGOORI YADAIAH SAGAR	AP,0352826,2004,R	Male	BC-D/Uppara(SI.No.-31)	MD (ANAESTHIOLOGY)2	Renewal 8636841282	Day Scholar(DS)	62089493332 SBIN0004347 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
68	202010226118	KANUKUNTA SAI PRIYA	KANUKUNTA KRISHNA GOUD	AP,1716101808,2017,R	Female	BC-B/Goud (Ediga- Gouda (Gemalla)- Kalalee- Gounda and Srisayana (Segidi)	MBBS (CATEGORY A/2	Renewal 9390480739	Day Scholar(DS)	37258879301 SBIN0003478 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
69	202010096113	KOTHURU SUSHANTH	K KRISHNA PRASAD	AP,4247895,2014,cbse	Male	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadia or Vadra or Vadrangi and Silipis)- Viswakarma	MBBS (CATEGORY A/4	Renewal 8639386798	Day Scholar(DS)	62374277294 SBIN0021379 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
70	202009668702	K SANTOSHI	K CHANDRASHEKAR	AP,1336131348,2013,R	Female	BC-A/Jangam (whose traditional occupation is begging)	MBBS (CATEGORY A/5	Renewal 9703223984	Day Scholar(DS)	867810110021163 BKID0008678 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
71	202009275577	DHANCHETTI KAVERI	DHANCHETTI RAMULU	AP,1636133330,2016,R	Female	BC-B/Kurubar/Kuruma (SI.No.-11)	MBBS (CATEGORY A/2	Renewal 9381248564	Day Scholar(DS)	867810510001823 BKID0008678 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
		BASA	BASA			BC-B/Kuruba or Kuruma (SI.No.-11)	MBBS (CATEGORY A/2	Renewal 9381248564	Day Scholar(DS)	214810100061284 UBIN0821489	NO T- wallet Account	Sent to Treasurer

MNR MEDICAL COLLEGE & HOSPITAL

FASALWADI, SANGAREDDY-502294

Chairperson

Internal Auditory Assurance Cell (IQAC)

BC-B Medical College & Hospi

72	202005095809	BASA DHANUSHA	BASA MALLIKARJUN	AP,1030106193,2010,R	Female	BC-D/Munnurukapu(telangana) (SLNo.-20)	MD(PULMONARY MEDICINE)/2	Renewal 9542159338	Day Scholar(DS)	214810100061284 UBIN0821489 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
73	202008197551	BOLLOJU GURU PRASAD	BOLLOJU ANJANA CHARY	AP,1437116345,2014,R	Male	BC-B/Viswabrahmin (Ausula-Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpisi)- Viswakarma	MBBS (CATEGORY A)/4	Renewal 9618713858	Day Scholar(DS)	214110100074844 UBIN0821411 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
74	202006518029	MALAGARI MANEESHA	M SRINIVASULU	AP,1341123766,2013,R	Female	BC-A/Nayi-Brahmin/Nayee-Brahmin (Mangali)- Mangala and Bhajantri	MBBS (CATEGORY A)/4	Renewal 8328167577	Day Scholar(DS)	37045069490 SBIN0020199 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
75	202008337310	MALELA BHANU PRASAD GOUD	MALELA BALARAJ GOUD	AP,1541101722,2015,R	Male	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	MBBS (CATEGORY A)/4	Renewal 7286856437	Day Scholar(DS)	35087429881 SBIN0004694 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
76	202010688417	KIRTY BATTULA	B SATYA NARAYAN RAO	AP,4080525,2016,cbse	Female	BC-B/Devanga(SLNo.-3)	MBBS (CATEGORY A)/3	Renewal 7995395643	Day Scholar(DS)	79044143667 SBINORRDCGB Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
77	202010332731	JANGITI MANEESHA	J SRINIVAS	AP,1436118965,2014,R	Female	BC-D/Munnurukapu	MBBS (CATEGORY A)/4	Renewal 630565765	Day Scholar(DS)	155610100065730 UBIN0815560 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
78	202009633300	POPPADI MOUNICA	POPPADI RAMA KRISHNA	AP,1603122231,2016,R	Female	BC-D/Mudiraj(SI No.-19)	MBBS (CATEGORY A)/2	Renewal 9573027487	Day Scholar(DS)	0687001500035791 UBIN080068700 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer

PRINCIPAL

MNR MEDICAL COLLEGE & HOSPITAL
SALVADORA
SANGAREDDY-502006

Internal Quality Assurance Cell (IQAC)

MNR Medical College & Hospital

79	202009790282	NIMMAKURI SOWMYASRI	NIMMAKURI SRINIVASA RAO	AP,1636109560,2016,R	Female	BC-B/Kummarra(SI.No.-8)	MBBS (CATEGORY A)/3	Renewal 6305432267	Day Scholar(DS)	SBIN0020771 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
80	202008073823	DANDYAR SHIVA PRASAD	DANDYAR RAJANNA	AP,1535116734,2015,R	Male	BC-B/Kuruba or Kuruma	MBBS (CATEGORY A)/4	Renewal 9705527644	Day Scholar(DS)	62440954782 SBIN0021881 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
81	202007993652	OGGU SRIKANTH	O KRISHNA	AP,1436154297,2014,R	Male	BC-B/Kuruba or Kuruma	MBBS (CATEGORY A)/4	Renewal 9959433423	Day Scholar(DS)	163610400024851 IBKL0001636 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
82	202010702230	TATIKONDA MEGHANA MANI CHANDANA	T MAHENDAR NATH	AP,1436135037,2014,R	Female	BC- D/Munnurukapu(telangana) (SI.No.-20)	MBBS (CATEGORY A)/3	Renewal 6303650375	Day Scholar(DS)	37811554749 SBIN0016293 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
83	202010635651	K S N RAVI TEJA	K RAMAKRISHNA	AP,0129672,2006,R	Male	BC-B/Goud(SI.No.-4)	MD (DVL)/3	Renewal 9177980895	Day Scholar(DS)	20205630191 SBIN0010356 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
84	202010745965	ESHWAR DASARI	BIXAM	AP,1369302,2000,R	Male	BC-D/Yadava(SI.No.-33)	MD (GEN MED)/3	Renewal 9703043007	Day Scholar(DS)	3729995644 CBIN0284566 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer
85	202010665267	B RAMYA		AP,1047015,2007,icse	Female	BC- D/Munnurukapu(telangana) (SI.No.-20)	MD (ANAEATHIOLOGY)/3	Renewal 9959598528	Day Scholar(DS)	562610110007550 SBIN0005626 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer

PRINCIPAL
MNR MEDICAL COLLEGE &
HOSPITAL
FASAEWADI, SANGAREDDY-502294
(ANAEATHIOLOGY)/3 9959598528

Chairperson
Internal Quality Assurance Cell (IQAC)

May 6, 2023 12:33:13 PM

Wardha District Medical College & Hospital

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POSTMATIC STUDENTS STATUS :: STUDENTS STATUS REPORT

<== Back

RELEASED REPORT OF Department: EBC AND ACADEMIC YEAR:2020-21

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T- Wallet Details	Status
1	202007352014	MEDA DEEPIKA	MEDA VENKATESHWARLU	AP,1130103046,2011,R	Female	EBC(OTHERS)/Others	MD (DVL)/1	Fresher 9705604197	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
2	202011590885	M ABHITHA	M NARAYANA REDDY	AP,1727102397,2017,R	Female	EBC(OTHERS)/Others	MBBS (CATEGORY A)/1		Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury

Chairperson

MNR Medical College & Hospital

3	202011574388	SHIVA TEJA AROLLA	NARAYAN RAO AROLLA	AP,6588743,2017,ICSE	Male	EBC(OTHERS)/Others A/J/1	MBBS (CATEGORY A/J/1	Fresher 7997191320	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
4	202011546678	ATHMAKUR AKSHAY REDDY	ATHMAKUR THIRUPATHI REDDY	AP,1725120384,2017,R	Male	EBC(OTHERS)/Others A/J/1	MBBS (CATEGORY A/J/1	Fresher 8978171731	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
5	202011537650	THAMMISHETTI NAVYA SRI	THAMMISHETTI SATYANARAYANA	AP,1803106291,2018,R	Female	EBC(OTHERS)/Others A/J/1	MBBS (CATEGORY A/J/1	Fresher 9100663119	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
6	202010149702	BANDYALA SAIKUMAR	BANDYALA RAVI KUMAR	AP,1331121525,2013,R	Male	EBC(OTHERS)/Others A/J/4	MBBS (CATEGORY A/J/4	Renewal 9573838131	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
7	202009573795	DEPA VENUGOPAL REDDY	DEPA SUDHAKAR REDDY	AP,1237104572,2012,R	Male	EBC(OTHERS)/Others A/J/5	MBBS (CATEGORY A/J/5	Renewal 7989767858	Day Scholar(DS)	Pending at District Officer for Bank Account	NO T- wallet Account	Sent to Treasury

PRINCIPAL
MNR MEDICAL COLLEGE & HOSPITAL
FASALWADI, SANGAREDDY-502294

Chairperson
MNR Medical College & Hospital
Fasalwadi, Sangareddy, Telangana

8	202009569773	BANDARU MEGHANA	BANDARU VENKATESHAM	AP,1226120029,2012,R	Female	EBC(OTHERS)/Others A/5	MBBS (CATEGORY A/5	Renewal 7036929123	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
9	202010667065	KATUKURI AKHIL REDDY	KATUKURI SAMMI REDDY	AP,1533108472,2015,R	Male	EBC(OTHERS)/Others A/3	MBBS (CATEGORY A/3	Renewal 9676022912	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
10	202010197507	PATLOLLA BHOOPAL REDDY	PATLOLLA BASI REDDY	AP,1536156170,2015,R	Male	EBC(OTHERS)/Others A/4	MBBS (CATEGORY A/4	Renewal 7093406506	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
11	202008457507	G S PROKTHA	G A SARVOTHAM	AP,1303106490,2013,R	Female	EBC(OTHERS)/Others A/5	MBBS (CATEGORY A/5	Renewal 9493206852	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
12	202010239541	MUSKU NANDINI	M VENKAT REDDY	AP,1537103707,2015,R	Female	EBC(OTHERS)/Others A/4	MBBS (CATEGORY A/4	Renewal 9133902183	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury

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MNR MEDICAL COLLEGE & HOSPITAL
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Quality Assurance Cell

12	202010239541	MUSKU NANDINI	M VENKAT REDDY	AP,1537103707,2015,R	Female	EBC(OTHERS)/Others	MBBS (CATEGORY A)/4	Renewal 9133902183	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
13	202011167198	MIKKILINENI HARIKA	MIKKILINENI MOHAN RAO	AP,1218991,2008,R	Female	EBC(OTHERS)/Others	MS(OB GYNAC)/2	Renewal 8106736769	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
14	202011142974	BADDAM SUCHARITH REDDY	BADDAM SAYA REDDY	AP,4092179,2016,cbse	Male	EBC(OTHERS)/Others	MBBS (CATEGORY A)/2	Renewal 7989510379	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
15	202010732522	KOLAGATLA BHAGYASRI	K B RANGA REDDY	AP,1540105132,2015,R	Female	EBC(OTHERS)/Others	MBBS (CATEGORY A)/3	Renewal 6304899000	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
16	202010716613	D R NIHARIKA	D RAJA SEKHAR	AP,4083874,2016,cbse	Female	EBC(OTHERS)/Others	MBBS (CATEGORY A)/3	Renewal 8639800186	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury

15	202010732522	KOLAGATLA BHAGYASRI	K B RANGA REDDY	AP,1540105132,2015,R	Female	EBC(OTHERS)/Others	A/3	MBBS (CATEGORY A/3	Renewal 6304898598	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
16	202010716613	D R NIHARIKA	D RAJA SEKHAR	AP,4083974,2016,cbse	Female	EBC(OTHERS)/Others	A/3	MBBS (CATEGORY A/3	Renewal 8639800186	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
17	202010690818	BOMMANAPALLY INDIRA PRIYA DARSHINI	B ASHOK REDDY	AP,1503105951,2015,R	Female	EBC(OTHERS)/Others	A/3	MBBS (CATEGORY A/3	Renewal 9908523491	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
18	202010689862	MEDASANI CHINMAI	-	AP,1537127261,2015,R	Female	EBC(OTHERS)/Others	A/3	MBBS (CATEGORY A/3	Renewal 9866856471	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury
Totals													

Chairperson

Internal Quality Assurance Cell (IQAC)

PRINCIPAL
MNR MEDICAL COLLEGE & HOSPITAL
FASALWADI, SANGAREDDY-502294

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POSTMATIC STUDENTS STATUS :: STUDENTS STATUS REPORT

<== Back

RELEASED REPORT OF Department: Minority AND ACADEMIC YEAR:2020-21

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T- Wallet Details	Status
	▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼
1	202011581599	SYED AJMAL NAIMAN	SYED ARIF AHMED	AP,0655690,2004,R	Male	BC-E/Shailik/ Sheikh	MD (ANAEATHIOLOGY)/1	Fresher 6281889546	Day Scholar(DS)	62055391419 SBIN0020723 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
2	202004844382	LUBNA TARANNUM	MOHD ABDUL KHUDDOOS	AP,1033104188,2010,R	Female	BC-E/Shailik/ Sheikh	MS (GEN SURGERY)/1	Fresher 8074983563	Day Scholar(DS)	24840100015819 BARB0KARIMX Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
3	202005499714	ABDULLAH	MOHAMMAD ABDUL RAHMAN	AP,0115372,2006,R	Male	BC-E/Shailik/ Sheikh	MS (GEN SURGERY)/1	Fresher 9988363855 PRINCIPAL FASALWADI, SANGAREDDY MEDICAL COLLEGE & HOSPITAL	Day Scholar(DS)	30897501263 SBIN0007641 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
4	202011581904	SAMIHA MALIYEEN	MOHAMMED ABDUL RAHMAN	AP,4094436,2017,cbse	Female	BC-E/Shailik/ Sheikh	MS (GEN SURGERY)/1	Fresher 9988363855 Chairperson FASALWADI, SANGAREDDY MEDICAL COLLEGE & HOSPITAL	Day Scholar(DS)	40099860065 SBIN0005095 Bank Account	NO T- wallet Account	Sent to Treasury

4	202011581904	SAMIHA MAHVEEN	MOHAMMED ANVARUDDIN	AP,4094436,2017,Cbse	Female	BC-E/Shaili/ Sheikh	MBBS (CATEGORY A)/1	Fresher 8801169368	Day Scholar(DS)	SBIN0005095 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
5	202010281642	AKHEEL	AHMED	AP,1724108270,2017,R	Male	BC- B/Laddaf(SI No.-5)	MBBS (CATEGORY A)/1	Fresher 9550764911	Day Scholar(DS)	045410040900 BARB00DBTAND Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
6	202010423000	SAFOORA KHATOON	MAGHFOOR UR RAHMAN	AP,1722179681,2017,R	Female	BC-E/Shaili/ Sheikh	MBBS (CATEGORY A)/1	Fresher 9701214246	Day Scholar(DS)	40089949184 SBIN0005094 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
7	202011473868	SYEDA SUMAYA FAHEEM	SYEDA FAHEEM	AP,0941102509,2009,R	Female	BC-E/Altar Saibulu- Attarollu	MD (RADIOLOGY)/1	Fresher 8977135775	Day Scholar(DS)	40031136313 SBIN0003484 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
8	202010070106	NIDA SAHIRIN	MD ZAHEER AHMED	AP,1706115526,2017,R	Female	BC-E/Shaili/ Sheikh	MBBS (CATEGORY A)/1	Fresher 9866113984	Day Scholar(DS)	62193247638 SBIN00020145 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
9	202009640825	MOHAMMED ABDUL MUJEER	MOHAMMED ABDUL QADEER	AP,1402115836,2014,R	Male	BC-E/Shaili/ Sheikh	MBBS (CATEGORY A)/5	Renewal 8186929842	Day Scholar(DS)	070510100032972 UBIN0807052 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
10	202008829337	SHAIK JUVERIYA MAHI	SHAIK ISLAMUDDIN	AP,1535103690,2015,R	Female	BC-E/Shaili/ Sheikh	MBBS (CATEGORY A)/2	Renewal 955016330	Day Scholar(DS)	070510100032972 UBIN0807052 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury

PRINCIPAL District Officer.
CAL COLLEGE 1860 HOSPITAL

MNR MEDICAL COLLEGE 1864083 PITAL
FASALWADI SANGAREDDY 502294

MRBBS (CATEGORY)	Renewal	Day
AKZ	3552019320	School

intermediate college
NANA Medical College
6714053104

MNR MEDICAL COLLEGE & HOSPITAL

scholar ship given by the institution to MBBS students
for the period 1-Apr-2019 to 31-Mar-2020

Sl.No	Name of the students	Adm cat	Amount
1	J. Gayathri/MBBS/17/086(MBBS/17/086)	C	1200000.00
2	BANDARU LALASA SWETHA/P/MBBS/18/1694(P/MBBS/18/1694)	C	310000.00
3	GOLLA MANASA/P/MBBS/18/1688(P/MBBS/18/1688)	C	915000.00
4	BONAGIRI SINDHU/P/MBBS/18/1687(P/MBBS/18/1687)	C	110000.00
5	T.AKANKSHA/P/MBBS/18/1685(P/MBBS/18/1685)	C	1110000.00
6	BONAGIRI SINDHU/P/MBBS/18/1687(P/MBBS/18/1687)	C	1110000.00
7	EDALA NIKESH KUMAR/P/MBBS/18/1682(P/MBBS/18/1682)	C	1100000.00
8	T.AKANKSHA/P/MBBS/18/1685(P/MBBS/18/1685)	C	1310000.00
9	ANGIREKULA SREEJA/P/MBBS/18/1678(P/MBBS/18/1678)	B	15000.00
10	CHERUKUPALLY MADHUMITHA/1172(1172)	C	28000.00
11	P.NISHANTH REDDY/1291(1291)	C	100000.00
12	MUDUTHANAPALLI NAGA PRIYA/P/MBBS/18/1686(P/MBBS/18/1686)	C	450000.00
13	Shaik Md. Fayaz Shahrukh/MBBS/17/099(MBBS/17/099)	C	20050.00
14	KATARI ASHRITH/P/MBBS/18/1697(P/MBBS/18/1697)	C	1190000.00
15	BANDARU LALASA SWETHA/P/MBBS/18/1694(P/MBBS/18/1694)	C	76124.00
16	P.NISHANTH REDDY/1291(1291)	C	6888.00
17	Praneesha Reddy. Kandi/MBBS/17/089(MBBS/17/089)	C	440096.00
18	S. Mounika/2016\MBBS\1461(2016\MBBS\1461)	B	4608.00
19	CHERUKUPALLY MADHUMITHA/1172(1172)	C	550000.00
20	P. Dhaval Sai Reddy/2016\MBBS\1486(2016\MBBS\1486)	C	600000.00
21	P. Dhaval Sai Reddy/2016\MBBS\1486(2016\MBBS\1486)	C	200000.00
22	Niharika Avula/2016\MBBS\1498(2016\MBBS\1498)	C	800000.00
23	KATAKAM PRIYESH REDDY/P/MBBS/18/1684(P/MBBS/18/1684)	C	500000.00
24	J. Gayathri/MBBS/17/086(MBBS/17/086)	C	110000.00
25	G. Sudeep/MBBS/17/087(MBBS/17/087)	C	210000.00
26	O. Shirisha/MBBS/17/097(MBBS/17/097)	C	310000.00
27	Pole. Mounika/MBBS/17/081(MBBS/17/081)	C	210000.00
28	G. Chandra Hasa/MBBS/17/050(MBBS/17/050)	C	510000.00
29	G. Ram Varshith Reddy/MBBS/17/079(MBBS/17/079)	C	510000.00
30	K. Saichandana/MBBS/17/080(MBBS/17/080)	C	510000.00
31	KATAKAM PRIYESH REDDY/P/MBBS/18/1684(P/MBBS/18/1684)	C	30000.00
32	Shaik Md. Fayaz Shahrukh/MBBS/17/099(MBBS/17/099)	C	110000.00
33	Tiruvoipati Sai Saroja/1366(1366)	B	277665.00
34	Praneesha Reddy. Kandi/MBBS/17/089(MBBS/17/089)	C	1210000.00
35	P. Raja Ramachandra Reddy/MBBS/17/096(MBBS/17/096)	C	200000.00
36	TALLURI VAISHNAVI/P/MBBS/18/1699(P/MBBS/18/1699)	C	100000.00
37	KATARI ASHRITH/P/MBBS/18/1697(P/MBBS/18/1697)	C	1190000.00
38	S. Mounika/2016\MBBS\1461(2016\MBBS\1461)	B	6500.00
39	P. Bhavya Charana/2016\MBBS\1454(2016\MBBS\1454)	B	358843.00

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40	Chinthan. Sai Dadeepya Reddy/1399(1399)	C	600000.00
41	RAJITHA. B/155u(155U)	B-SCH	9310.00
42	MRUDULA . L/134u(134U)	A-SCH	176250.00
43	RATAN SINGH. K/157u(157U)	B-SCH	44310.00
44	Md. Abdul Salam/400u(400U)	C	126000.00
45	Nabiha Fathima/594u(594u)	C	7000.00
46	Mohammed Samiuddin /934(934)	A	65000.00
47	Sruthisri Beeravelli /908(908)	A	5000.00
48	Dr.SHIVA SHANKAR C/149(149)	B	10000.00
49	DR. SREEMAN NARAYAN MURTHY B K/210(210)	B	200000.00
50	HARINATH.S/116u(116U)	A-SCH	7500.00
51	ANVESH KUMAR DHARMAPURI/248u(248U)	A-SCH	13674.00
52	P. Dilip Kumar/409u(409u)	A-SCH	60000.00
53	K.Shravanya/508u(508u)	A-SCH	55000.00
54	Budidi Sandhya /847(847)	A-SCH	920.00
55	P. Prashanth /841(841)	A-SCH	70000.00
56	Sana Sulthana/830(830)	A-SCH	5000.00
57	Gurrapu Swetha /917(917)	A-SCH	120000.00
58	Pallapu Pallavi /950(950)	A-SCH	60000.00
59	G. Ram Varshith Reddy/MBBS/17/079(MBBS/17/079)	C	100000.00
60	Vuppu Akhil/1396(1396)	C	100000.00
61	G. Ram Varshith Reddy/MBBS/17/079(MBBS/17/079)	C	30000.00
62	ANGIREKULA SREEJA/P/MBBS/18/1678(P/MBBS/18/1678)	B	62746.00
63	R. Pranith Kamlay/MBBS/17/057(MBBS/17/057)	B	80000.00
Total Rs.			20006484.00

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MNR MEDICAL COLLEGE & HOSPITAL

scholar ship given by the institution to MDMS students

for the period 1-Apr-2019 to 31-Mar-2020

Sl.No	Name of the students	Adm cat	Amount
1	B. Balasubramanyam/MDMS/17/037(MDMS/17/037)	MQ1-CD	2006.00
2	Emmadi Uday/MDMS/17/038(MDMS/17/038)	MQ2&3-CD	21038.00
3	G. Deepa/MDMS/17/020(MDMS/17/020)	CQ-CD	454.00
4	K. Mounica/MDMS/17/046(MDMS/17/046)	MQ2&3-CD	46026.00
5	K. Shanthan Reddy/MDMS/17/040(MDMS/17/040)	MQ2&3-CD	68380.00
6	P. Susmitha/MDMS/17/013(MDMS/17/013)	MQ2&3-CD	55231.00
7	P. Vani Naga Padmaja/MDMS/17/042(MDMS/17/042)	MQ2&3-CD	28733.00
8	S. Saritha/MDMS/17/032(MDMS/17/032)	MQ2&3-CD	3156.00
9	Yella Anvesh Kumar/MDMS/17/047(MDMS/17/047)	MQ2&3-CD	1480.00
10	K. Akash/MDMS/17/045(MDMS/17/045)	C	961.00
11	Dr.G.Surender/292(292)	MQ-CD	320000.00
12	DR. S. SMITHA/225(225)	A-SCH	290000.00
13	MD ZEESHAN TANVEER/MDMS/18/045(MDMS/18/045)	MQ2&3-CD	300000.00
14	Dr.Ravindu Singh/321(321)	MQ-CD	679600.00
15	Dr.H.Swathi/MDMS/18/046(MDMS/18/046)	MQ2&3-CD	1000000.00
16	K. Akash/MDMS/17/045(MDMS/17/045)	MQ2&3-CD	500000.00
17	Emmadi Uday/MDMS/17/038(MDMS/17/038)	MQ2&3-CD	500000.00
18	Yella Anvesh Kumar/MDMS/17/047(MDMS/17/047)	MQ2&3-CD	500000.00
19	Dr.B.Padmini Reddy/MDMS/18/047(MDMS/18/047)	MQ2&3-CD	311500.00
20	Dr. AITHA. SHIVA/MDMS/18/049(MDMS/18/049)	MQ2&3-CD	54000.00
21	Pogaku Sai Sharan/MDMS/18/048(MDMS/18/048)	MQ2&3-CD	11500.00
22	Dr. Vijaya Manasa Sheela/MDMS/17/049(MDMS/17/049)	MQ2&3-CD	12313.00
23	S. Swecha Rachana/MDMS/17/014(MDMS/17/014)	CQ-CD	139512.00
24	Emmadi Uday/MDMS/17/038(MDMS/17/038)	MQ2&3-CD	100000.00
25	T.N.MADHURI/MDMS/18/039(MDMS/18/039)	MQ2&3-CD	8219.00
26	G. Suryanarayana/MDMS/17/041(MDMS/17/041)	MQ2&3-CD	100000.00
27	Dr.H.Swathi/MDMS/18/046(MDMS/18/046)	MQ2&3-CD	83501.00
28	V. Manogna/MDMS/19/031(MDMS/19/031)	MQ2&3-CD	2002075.00
29	P. Susmitha/MDMS/17/013(MDMS/17/013)	MQ2&3-CD	100000.00
30	VASHISTINY REDDY EPSS/MDMS/19/048(MDMS/19/048)	MQ2&3-CD	2302075.00
31	PATLOLLA VIGNATHA REDDY/MDMS/19/019(MDMS/19/019)	MQ1-CD	1334025.00
Total Rs.			10875785.00

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