



MNR MEDICAL COLLEGE & HOSPITAL

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

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Consolidated Document for Scholarships

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

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MNR MEDICAL COLLEGE & HOSPITAL
FASALWADI, SANGAREDDY-502294



ePASS

Electronic Payment & Application System of Scholarships

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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 ANJALIAH	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 9010835775	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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11	202007993996	BOGAM MANOHAR	GANGADHAR	AP,1529108133,2015,R	Male	SC/Mala	MBBS (CATEGORY A)/2	Renewal 8498833798	Day Scholar(DS)	62440464017 SBIN0020550 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
12	202008127517	DASARI SWATHI	DASARI VENKANNA	AP,1527110679,2015,R	Female	SC/Madiga	MBBS (CATEGORY A)/2	Renewal 9908449241	Day Scholar(DS)	28101010004261 UBIN0828106 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
13	202009637146	KAKANI MAMATHA	KAKANI NAGENDRA	AP,1241126174,2012,R	Female	SC/Mala	MBBS (CATEGORY A)/5	Renewal 9391455913	Day Scholar(DS)	123110100088573 UBIN0812315 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
14	202009600291	MAAMUDDU NAVEENA	M VENKATA RAMANA	AP,1328102315,2013,R	Female	SC/Madiga	MBBS (CATEGORY A)/5	Renewal 7036051095	Day Scholar(DS)	102910100063547 UBIN0810291 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
15	202006071021	THATIKAYALA CHIDAMBAR	THATIKAYALA VENKATAIAH	AP,1332130530,2013,R	Male	SC/Madiga	MBBS (CATEGORY A)/5	Renewal 8179132198	Day Scholar(DS)	36179156049 SBIN0005685 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
16	202009654923	KODAMAGUNDLA BHARATH KUMAR	KODAMAGUNDLA AMRUTHAIAH	AP,1331114736,2013,R	Male	SC/Mala	MBBS (CATEGORY A)/5	Renewal 8297420632	Day Scholar(DS)	62491058925 SBIN0021831 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury
17	202011133958	MYAKALA RAMESH	MYAKALA RAJARAM	AP,1434113641,2014,R	Male	SC/Mala	MBBS (CATEGORY A)/2	Renewal 9618865195	Day Scholar(DS)	43200100012169 BARB0METPAL Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasury

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RELEASED REPORT OF Department: ST Welfare AND ACADEMIC YEAR: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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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)	107510100068676 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 SBIN0021884 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/Lingabailija (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 9946497800 Principal MNR MEDICAL COLLEGE & HOSPITAL FASALWADI, SANGAREDDY-502294	Day Scholar(DS)	62299392696 SBIN0010102 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/Goudi(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
		MIDDE					MBBS (CATEGORY A)/1	Fresher	Day	39433036163 SBIN0021180	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

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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)	35022593868 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/Viswakannam(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

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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 / Lingabaila	MBBS (CATEGORY A)/4	Renewal 9014402273	Day Scholar(DS)	34002210047135 CNRB0013400 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 / Lingabaila	MBBS (CATEGORY A)/5	Renewal 8106789817	Day Scholar(DS)	34002210047135 CNRB0013400 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur

PRINCIPAL

MNR MEDICAL COLLEGE & HOSPITAL

FASALWADI, SANGAREDDY-502304

Chaperson
Internal Quality Assurance Cell (IQAC)

30/07/2020

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/Kurubar/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-502204

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 SBIN0RRDCGB 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-502008
Principal

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 KIBL0005626 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasurer

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

Chairperson
Internal Quality Assurance Cell (IQAC)

84	202010745965	ESHWAR DASARI	BIXAMI	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 Treasur
85	202010685267	B RAMYA		AP,1047015,2007,icse	Female	BC- D/Munnurukapu(telangana) (SI.No.-20)	MD (ANAEATHIOLOGY)/3	Renewal 9985998528	Day Scholar(DS)	562610110007550 BKID0005626 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
86	202009666226	RAPOLU AISHWARYA LAXMI	RAPOLU SRINIVAS	AP,1426102812,2014,R	Female	BC-B/Padmasali (Sail- Salivan- Pattusali- Senapathulu- Thogata Sali)	MBBS (CATEGORY A)/5	Renewal 9603136633	Day Scholar(DS)	20326232944 SBIN0016349 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
87	202011082395	THOOTUPALLI MANICHANDANA SREENAIAH	THOOTUPALLI	AP,1729111043,2017,R	Female	BC-D/Mudra(SI.No.-19)	MBBS (CATEGORY A)/2	Renewal 9949123492	Day Scholar(DS)	39831979125 SBIN0008500 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
88	202009720674	TANAKAM YASHWANTHI	TANAKAM NARAYANA	AP,1630100477,2016,R	Female	BC-A/Rajaka (Chakali- Vannar)	MBBS (CATEGORY A)/2	Renewal 9951647114	Day Scholar(DS)	365102010989748 UBIN0536512 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
89	202010689129	SAMMETA SRAVANI	SAMMETA MAHESH	AP,1536133197,2015,R	Female	BC-A/Mangala(SI.No.-16)	MBBS (CATEGORY A)/3	Renewal 9951647114	Day Scholar(DS)	1178101055978 CNRE0001178 Bank Account Confirmed By District Officer.	NO T- wallet Account	Sent to Treasur
Totals												

Chairperson

Nannu Medical College & Hospital

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FASALWADI, SANGAREDDY-502209



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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	PRINCIPAL MNR MEDICAL COLLEGE & HOSPITAL SANGAREDDY 9705604197	Day Scholar(DS)	PRINCIPAL MNR MEDICAL COLLEGE & HOSPITAL SANGAREDDY 9705604197	NO T- wallet Account	Sent to Treasury

Chairperson
MNR Medical College & Hospital
Sangareddy

3	202011574388	SHIVA TEJA AROLLA	NARAYAN RAO AROLLA	AP,6588743,2017,ICSE	Male	EBC(OTHERS)/Others A/J1	MBBS (CATEGORY A/J1	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/J1	MBBS (CATEGORY A/J1	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/J1	MBBS (CATEGORY A/J1	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/J4	MBBS (CATEGORY A/J4	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/J5	MBBS (CATEGORY A/J5	Renewal 7989767858	Day Scholar(DS)	Pending at District Officer for Bank Account Confirmation.	NO T- wallet Account	Sent to Treasury

MNR MEDICAL COLLEGE & HOSPITAL
FASALWADI, SANGAREDDY-502294

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

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

PRINCIPAL
MNR MEDICAL COLLEGE & HOSPITAL
FASALWADI, SANGAREDDY-502294

Chairperson
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,1216991,2008,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 6304899888 Principal MNR MEDICAL COLLEGE & HOSPITAL -ASA WADI, SANGAREDDY, 507304	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

Chairperson

Internal Quality Assurance Cell (IQAC)

MNR Medical College

Female

AP,4083874,2016,cbse

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)

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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/Shaik/ Sheikh	MD (ANAESTHIOLOGY)/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/Shaik/ Sheikh	MS (GEN SURGERY)/1	Fresher 8074983563	Day Scholar(DS)	24840100015819 BARBOKARIMX 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/Shaik/ Sheikh	MS (GEN SURGERY)/1	Fresher 9988363855 PRINCIPAL DAY SCHOLAR FASALWADI, SANGAREDDY 30897501263 SBIN0007641 Bank Account Confirmed By District Officer.	Day Scholar(DS)	NO T- wallet Account		Sent to Treasury
4	202011581904	SAMIHA	MOHAMMED	AP,4094436,2017,cbse	Female	BC-E/Shaik/ Sheikh	MS (GEN SURGERY)/1	Fresher 9988363855 PRINCIPAL DAY SCHOLAR FASALWADI, SANGAREDDY 30897501263 SBIN0007641 Bank Account Confirmed By District Officer.	Day Scholar(DS)	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)	BARB00BTDAND 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/Altair 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)	PRINCIPAL MNR MEDICAL COLLEGE & HOSPITAL FASALWADI, SANGAREDDY-5082294 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

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

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

PRINCIPAL
MNR MEDICAL COLLEGE & HOSPITAL
FASALWADI, SANGAREDDY-502294

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

PRINCIPAL
MNR MEDICAL COLLEGE & HOSPITAL
FASALWADI, SANGAREDDY-502204

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

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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MNR MEDICAL COLLEGE & HOSPITAL
FASALWADI, SANGAREDDY-502294