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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

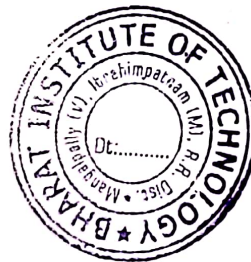
Back A A

College Wise Release Orders Issued Report

Department:SC Welfare

Renewal | Academic Year :2019-20

S.No	College Name	RTF Proceedings		MTF Proceedings		No of Applications	RTF Amount	MTF Amount
1	BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST	15301RRC0192000296	09-12-2020 (7) (Rs.397200)	15301RMS0192000269	30-09-2020 (1) (Rs.5850)	35	1880200	198900
	15301RRS0192000216	11-08-2020 (1) (Rs.45000)	15301RMS0192000293	08-10-2020 (25) (Rs.150800)				
	15301RRS0192000222	13-08-2020 (1) (Rs.45000)	15301RMS0192000342	08-12-2020 (7) (Rs.42250)				
	15301RRS0192000234	02-09-2020 (26) (Rs.1393000)						
	Totals							



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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

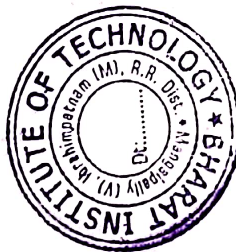
Back A A

College Wise Release Orders Issued Report

Department:ST Welfare

Renewal | Academic Year :2019-20

S.No	College Name	RTF Proceedings				MTF Proceedings				No of Applications	RTF Amount	MTF Amount
	BHARAT INSTITUTE OF TECHNOLOGY	15302RRS0192000073	25-07-2020	(10)	(Rs.509200)	15302RMS0192000079	21-07-2020	(10)	(Rs.57850)			
1	MANGALPALLY (V)	15302RRS0192000084	18-08-2020	(3)	(Rs.158000)	15302RMS0192000092	10-08-2020	(3)	(Rs.16900)	15	757200	86450
	IBRAHIMPATNAM (M) RR DIST	15302RRS0192100143	01-09-2021	(2)	(Rs.90000)	15302RMS0192000176	01-05-2021	(2)	(Rs.11700)			
Totals										15	757200	86450



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Electronic Payment & Application System of Scholarships

Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

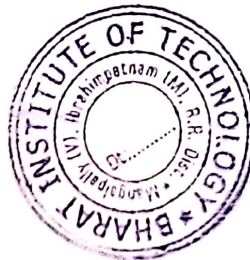
Back A A

College Wise Release Orders Issued Report

Department:BC Welfare

Renewal | Academic Year :2019-20

S.No	College Name	RTF Proceedings				MTF Proceedings				No of Applications	RTF Amount	MTF Amount
	BHARAT											
	INSTITUTE OF	15303RRC0192000236	01-05-2021	(3) (Rs.172000)	15303RMS0192000181	01-05-2021	(12) (Rs.74100)					
	TECHNOLOGY	15303RRS0192000182	01-05-2021	(15) (Rs.613000)	15303RMS0192100300	30-11-2021	(1) (Rs.5850)					
1	MANGALPALLY	15303RRS0192000251	01-05-2021	(51) (Rs.1951000)	15303RMS0192000238	01-05-2021	(1) (Rs.4550)			72	2866000	425750
	(V)	15303RRS0192100311	02-12-2021	(2) (Rs.62000)	15303RMS0192000243	01-05-2021	(1) (Rs.5200)					
	IBRAHIMPATNAM	15303RRS0192100349	03-12-2021	(1) (Rs.68000)	15303RMS0192000087	31-10-2020	(56) (Rs.336050)					
	(M) RR DIST											
Totals										72	2866000	425750



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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

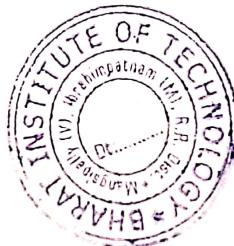
Back **A A**

College Wise Release Orders Issued Report

Department:EBC

Renewal | Academic Year :2019-20

S.No	College Name	RTF Proceedings		MTF Proceedings	No of Applications	RTF Amount	MTF Amount
1	BHARAT INSTITUTE OF TECHNOLOGY	15306RRC0192000131	01-05-2021	(2) (Rs.141000)			
	MANGALPALLY	15306RRS0191900028	28-02-2020	(1) (Rs.31000)			
	(V)	15306RRS0192000057	01-05-2021	(7) (Rs.217000)	23	977000	0
	IBRAHIMPATNAM	15306RRS0192000098	08-12-2020	(13) (Rs.588000)			
	(M) RR DIST						
Totals					23	977000	0



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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

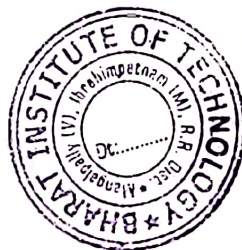
Back ☐ ☐ ☐ A A

College Wise Release Orders Issued Report

Department: Minority Welfare

Renewal | Academic Year :2019-20

S.No	College Name	RTF Proceedings			MTF Proceedings			No of Applications	RTF Amount	MTF Amount
1	BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST	15307RRS0192000135	10-12-2020	(11) (Rs.777800)	15307RMS0192000021	08-09-2020	(11) (Rs.66300)	18	1437000	107900
		15307RRS0192000137	01-05-2021	(7) (Rs.659200)	15307RMS0192000037	10-12-2020	(7) (Rs.41600)			
Totals								18	1437000	107900



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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

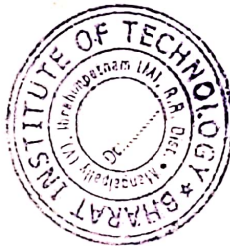
Back ☐ ☐ ☐ A A

College Wise Release Orders Issued Report

Department:SC Welfare

Fresh | Academic Year :2019-20

S.No	College Name	RTF Proceedings	MTF Proceedings	No of Applications	RTF Amount	MTF Amount
1	BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST	15301FRC0192000297 09-12-2020 (1) (Rs.90000)	15301FMS0192000231 02-09-2020 (11) (Rs.53300)	16	1058000	58500
		15301FRS0192000235 02-09-2020 (15) (Rs.968000)	15301FMS0192000348 08-12-2020 (1) (Rs.5200)			
		Totals				
				16	1058000	58500



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Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

Back A A

College Wise Release Orders Issued Report

Department:ST Welfare

Fresh | Academic Year :2019-20

S.No	College Name	RTF Proceedings	MTF Proceedings	No of Applications	RTF Amount	MTF Amount
1	BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST	15302FRS0192000117 09-12-2020 (7) (Rs.480000)	15302FMS0192000093 10-08-2020 (4) (Rs.19500)	7	480000	19500
Totals				7	480000	19500



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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

Back A A

College Wise Release Orders Issued Report

Department:BC Welfare

Fresh | Academic Year :2019-20

S.No	College Name	RTF Proceedings	MTF Proceedings	No of Applications	RTF Amount	MTF Amount
1	BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST	15303FRS0192100376 09-03-2022 (39) (Rs.1590000)	15303FMS0192000176 08-12-2020 (36) (Rs.178750) 15303FMS0192000203 01-05-2021 (2) (Rs.11050)	39	1590000	189800
Totals				39	1590000	189800



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Electronic Payment & Application System of Scholarships

Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

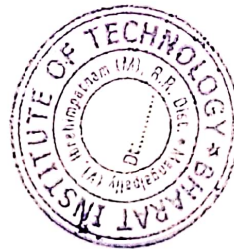
Back ☐ ☐ ☐ A A

College Wise Release Orders Issued Report

Department:EBC

Fresh | Academic Year :2019-20

S.No	College Name	RTF Proceedings	MTF Proceedings	No of Applications	RTF Amount	MTF Amount
	BHARAT INSTITUTE OF TECHNOLOGY	15306FRC0192000127 01-05-2021 (1) (Rs.68000)				
1	MANGALPALLY (V)	15306FRC0192000132 01-05-2021 (2) (Rs.111000)		11	538000	0
	IBRAHIMPATNAM (M) RR DIST	15306FRS0192000100 08-12-2020 (8) (Rs.359000)				
	Totals			11	538000	0



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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

Back ☐ ☐ ☐ A A

College Wise Release Orders Issued Report

Department: Minority Welfare

Fresh | Academic Year :2019-20

S.No	College Name	RTF Proceedings	MTF Proceedings	No of Applications	RTF Amount	MTF Amount
1	BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST	15307FRS0192000165 01-05-2021 (11) (Rs.796000)	15307FMS0192000060 01-05-2021 (11) (Rs.56550)	11	796000	56550
Totals				11	796000	56550



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Home-A Services-B Reports-C General Services-D FAQS-E Logout-F

Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

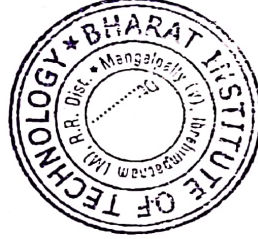
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TOKEN ID: 2103875912 TOKEN DATE :2020-12-11 00:00:00

BANK REMITTED DATE:2021-02-25

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
	▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼
1	201910261703	MEKALA SWATHI KIRAN	PHARM.D/4	01-06-2019	31-05-2020	12	90000	0	0	90000
Totals				90000	0	0	90000			



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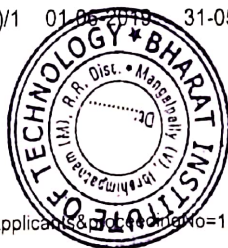
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TBR NO:20200000001930 TBR DATE:2020-09-02 15:15:19.460143

TOKEN ID: 2101154777 TOKEN DATE :2020-09-03 00:00:00

BANK REMITTED DATE:2020-09-16

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tuition Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201910890713	S MOHAN	B (PHARMACY)/1	01-06-2019	31-05-2020	12	60000	0	0	60000
2	201910888270	GANJI SRIKANTH	B (PHARMACY)/1	01-06-2019	31-05-2020	12	60000	0	0	60000
3	201910329902	JANGALA MAHESH	B (PHARMACY)/1	01-06-2019	31-05-2020	12	60000	0	0	60000
4	201910235682	SURARAPU LEELA VARA PRASAD	B (PHARMACY)/1	01-06-2019	31-05-2020	12	60000	0	0	60000
5	201910198159	KASHAMALLA PRASANNA LAXMI	B (PHARMACY)/1	01-06-2019	31-05-2020	12	60000	0	0	60000
6	201910193469	ADLA SAI	B (PHARMACY)/1	01-06-2019	31-05-2020	12	60000	0	0	60000
7	201910137104	BANDARI NIKHIL	B (PHARMACY)/1	01-06-2019	31-05-2020	12	60000	0	0	60000
8	201910025498	DAYALA OUM SRIPRIYA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	60000	0	0	60000
9	201911121548	PERUMALLA SHIREESHA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	60000	0	0	60000
10	201910935581	POLAMURI HAVILA	PHARM.D/1	01-06-2019	31-05-2020	12	90000	0	0	90000
11	201909925726	KAKARAJALA UJWALA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	60000	0	0	60000
12	201909911366	SREEBHADRI MANJUNATH	B (PHARMACY)/1	01-06-2019	31-05-2020	12	60000	0	0	60000
13	201909851270	BEJIGAMA PRIYANKA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	60000	0	0	60000
14	201909487115	NALLIPOGU SAI TULASI	PHARM.D/1	01-06-2019	31-05-2020	12	90000	0	0	90000
15	201908168945	NANDIGAMA SHEEBA RANI	PHARM-D(PB)/1	01-06-2019	31-05-2020	12	68000	0	0	68000
Totals							968000	0	0	968000



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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

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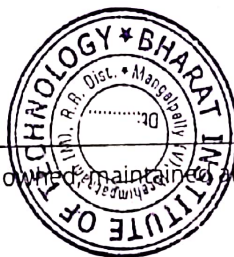
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BANK REMITTED DATE:2021-02-25

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
	▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼
1	201910708116	PANDI JHANSI	B (PHARMACY)/2	01-06-2019	31-05-2020	12	45000	0	0	45000
2	201910196240	DASARI ARUNKUMAR	B (PHARMACY)/3	01-06-2019	31-05-2020	12	45000	0	0	45000
3	201909642959	M SUNIL KUMAR	B (PHARMACY)/2	01-06-2019	31-05-2020	12	45000	0	0	45000
4	201908320720	MAILARAPU SRILATHA	B (PHARMACY)/3	01-06-2019	31-05-2020	12	45000	0	0	45000
5	201906496076	CHALLAM VENU	PHARM.D/4	01-06-2019	31-05-2020	12	68000	0	0	68000
6	201906301178	MUTYALA KEERTHANA	B (PHARMACY)/4	01-06-2019	31-05-2020	12	45000	0	0	45000
7	201905004643	MUCHERLA ROJA	PHARM.D/6	01-06-2019	31-05-2020	12	104200	0	0	104200
Totals							397200	0	0	397200

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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

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TBR NO:20200000001686 TBR DATE:2020-08-11 19:53:11.284799

TOKEN ID: 2101000729 TOKEN DATE :2020-08-12 00:00:00

BANK REMITTED DATE:2020-08-20

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
	▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼
1	201907781800	MADGULA MAMATHA	B (PHARMACY)/3	01-06-2019	31-05-2020	12	45000	0	0	45000
Totals							45000	0	0	45000



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<https://telanganaepass.cgg.gov.in/appstotreasurycollege.do?type=rtfApplicants&proceedingNo=15301RRS0192000216&procDt=11-08-2020&count=1...> 1/2





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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

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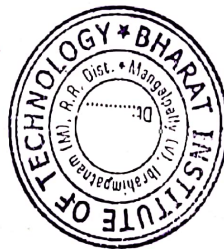
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TBR NO:20200000001698 TBR DATE:2020-08-13 15:17:53.229221

TOKEN ID: 2101023615 TOKEN DATE :2020-08-17 00:00:00

BANK REMITTED DATE:2020-08-24

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
	▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼
1	201909375176	AMULA SWETHA	B (PHARMACY)/2	01-06-2019	31-05-2020	12	45000	0	0	45000
Totals							45000	0	0	45000



October 27, 2024 01:06:54 PM
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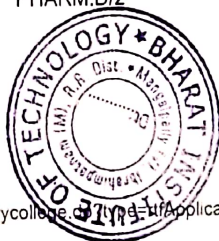
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<https://telanganaepass.cgg.gov.in/appstotreasurycollege.do?type=rtfApplicants&proceedingNo=15301RRS0192000222&procDt=13-08-2020&count=1...> 1/2



S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201910600160	CHAPURI NIKITHA	B (PHARMACY)/2	01-06-2019	31-05-2020	12	45000	0	0	45000
2	201910523399	MOTAM SANTHOSH	B (PHARMACY)/2	01-06-2019	31-05-2020	12	45000	0	0	45000
3	201910283473	MATHANGI SUSAN ZION	PHARM.D/3	01-06-2019	31-05-2020	12	68000	0	0	68000
4	201910116980	THUMALA VINAY SREE	B (PHARMACY)/3	01-06-2019	31-05-2020	12	45000	0	0	45000
5	201910089587	KALPANA KALE	B (PHARMACY)/3	01-06-2019	31-05-2020	12	45000	0	0	45000
6	201908663063	GUMMAKONDA LAKSHMAIAH	B (PHARMACY)/3	01-06-2019	31-05-2020	12	45000	0	0	45000
7	201908603105	ENJAM ANJALI	B (PHARMACY)/3	01-06-2019	31-05-2020	12	45000	0	0	45000
8	201908430337	DARA SRAVAN KUMAR	PHARM.D/2	01-06-2019	31-05-2020	12	68000	0	0	68000
9	201908310141	SUNIL WAGHMARE	B (PHARMACY)/2	01-06-2019	31-05-2020	12	45000	0	0	45000
10	201907804269	CHINTHALA VARSHA	B (PHARMACY)/3	01-06-2019	31-05-2020	12	45000	0	0	45000
11	201907748265	VASUPULA POOJA KUMARI	B (PHARMACY)/3	01-06-2019	31-05-2020	12	45000	0	0	45000
12	201907613908	KOTRA KARUNA SAGAR	B (PHARMACY)/4	01-06-2019	31-05-2020	12	45000	0	0	45000
13	201907538020	GADAMALLA SONY	B (PHARMACY)/4	01-06-2019	31-05-2020	12	45000	0	0	45000
14	201907424508	MADDELA SAI RATHAN	B (PHARMACY)/3	01-06-2019	31-05-2020	12	45000	0	0	45000
15	201909663626	YAMJALA RAVALI	B (PHARMACY)/2	01-06-2019	31-05-2020	12	45000	0	0	45000
16	201909662856	CHITELLA MAHESHWARI	B (PHARMACY)/4	01-06-2019	31-05-2020	12	45000	0	0	45000
17	201909658433	CHIKKELA NAVEENA	PHARM.D/2	01-06-2019	31-05-2020	12	68000	0	0	68000



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18	201909637158	DUVASI RAKESH	B (PHARMACY)/2	01-06-2019	31-05-2020	12	45000	0	0	45000
19	201909512985	POTHARAJU REVATHI	B (PHARMACY)/4	01-06-2019	31-05-2020	12	45000	0	0	45000
20	201909322650	MANDA BHARATH	B (PHARMACY)/2	01-06-2019	31-05-2020	12	45000	0	0	45000
21	201908800687	BINGI SHRUTHI	B (PHARMACY)/3	01-06-2019	31-05-2020	12	45000	0	0	45000
22	201907253919	DUSHWANTH KUMAR KADARI	B (PHARMACY)/4	01-06-2019	31-05-2020	12	45000	0	0	45000
23	201907201553	A MAMATHA	M (PHARMACY PHARMACOLOGY)/2	01-06-2019	31-05-2020	12	116800	0	0	116800
24	201906400041	KATHULA LAKSHMAN	PHARM.D/2	01-06-2019	31-05-2020	12	68000	0	0	68000
25	201904765219	KONDRU DIVYA	B (PHARMACY)/3	01-06-2019	31-05-2020	12	45000	0	0	45000
26	201903772101	PATHI KEERTHI	PHARM.D/6	01-06-2019	31-05-2020	12	104200	0	0	104200
Totals							1393000	0	0	1393000

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BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

Fresh and Renewal Proceeding No. : 15301FMS0192000231 Proceeding Dt. :02-09-2020 ,Scholarship Type : MTF [Academic Year :2019-20

TBR NO:20200000001974 TBR DATE:2020-09-03 15:25:09.192

TOKEN ID: 2101160651 TOKEN DATE :2020-09-03 00:00:00

BANK REMITTED DATE:2020-09-18

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Mess Fee	Exam Fee	Total Amount	Scholarship type
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201910137104	BANDARI NIKHIL	B (PHARMACY)/1	01-09-2019	31-03-2020	7	4550	0	4550	Day Scholar(DS)
2	201909851270	BEJIGAMA PRIYANKA	B (PHARMACY)/1	01-09-2019	31-03-2020	7	4550	0	4550	Day Scholar(DS)
3	201910025498	DAYALA OUM SRIPRIYA	B (PHARMACY)/1	01-08-2019	31-03-2020	8	5200	0	5200	Day Scholar(DS)
4	201909925726	KAKARAJALA UJWALA	B (PHARMACY)/1	01-09-2019	31-03-2020	7	4550	0	4550	Day Scholar(DS)
5	201910198159	KASHAMALLA PRASANNA LAXMI	B (PHARMACY)/1	01-09-2019	31-03-2020	7	4550	0	4550	Day Scholar(DS)
6	201909487115	NALLIPOGU SAI TULASI	PHARM.D/1	01-09-2019	31-03-2020	7	4550	0	4550	Day Scholar(DS)
7	201908168945	NANDIGAMA SHEEBA RANI	PHARM-D(PB)/1	01-09-2019	31-03-2020	7	4550	0	4550	Day Scholar(DS)
8	201910935581	POLAMURI HAVILA	PHARM.D/1	01-09-2019	31-03-2020	7	4550	0	4550	Day Scholar(DS)
9	201910890713	S MOHAN	B (PHARMACY)/1	01-09-2019	31-03-2020	7	4550	0	4550	Day Scholar(DS)
10	201909911366	SREEBHADRI MANJUNATH	B (PHARMACY)/1	01-06-2019	31-03-2020	10	6500	0	6500	Day Scholar(DS)
11	201910235682	SURARAPU LEELA VARA PRASAD	B (PHARMACY)/1	01-08-2019	31-03-2020	8	5200	0	5200	Day Scholar(DS)
Totals							53300	0	53300	

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

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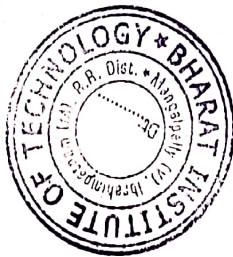
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TOKEN ID:2103817702 TOKEN DATE :2020-12-10 00:00:00

BANK REMITTED DATE:2020-12-18

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Mess Fee	Exam Fee	Total Amount	Scholarship type
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201910261703	MEKALA SWATHI KIRAN	PHARM.D/1	01-08-2019	31-03-2020	8	5200	0	5200	Day Scholar(DS)
Totals							5200	0	5200	



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<https://telanganaepass.cgg.gov.in/appstotreasurycollege.do?type=mtfApplicants&proceedingNo=15301FMS0192000348&procDt=08-12-2020&count=...> 1/2





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<== Back

List of Applicants Release Orders Issued

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Fresh and Renewal Proceeding No. : 15301RMS0192000269 Proceeding Dt. :30-09-2020 ,Scholarship Type : MTF | Academic Year :2019-20

TBR NO:20200000002616 TBR DATE:2020-10-05 13:32:07.089619

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	▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼
1	201910523399	MOTAM SANTHOSH	B (PHARMACY)/2	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
Totals							5850	0	5850	



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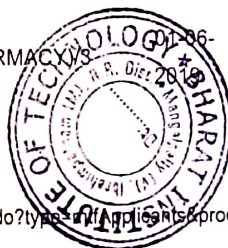
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<https://telanganaepass.cgg.gov.in/appstotreasurycollege.do?type=mtfApplicants&proceedingNo=15301RMS0192000269&procDt=30-09-2020&count=...> 1/2



S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Mess Fee	Exam Fee	Total Amount	Scholarship type
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201909662856	CHITELLA MAHESHWARI	B (PHARMACY)/4	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
2	201903772101	PATHI KEERTHI	PHARM.D/6	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
3	201909512985	POTHARAJU REVATHI	B (PHARMACY)/4	01-06-2019	31-03-2020	10	6500	0	6500	Day Scholar(DS)
4	201907201553	A MAMATHA	M (PHARMACY PHARMACOLOGY)/2	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
5	201907538020	GADAMALLA SONY	B (PHARMACY)/4	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
6	201907748265	VASUPULA POOJA KUMARI	B (PHARMACY)/3	01-06-2019	31-03-2020	10	6500	0	6500	Day Scholar(DS)
7	201908800687	BINGI SHRUTHI	B (PHARMACY)/3	01-06-2019	31-03-2020	10	6500	0	6500	Day Scholar(DS)
8	201910600160	CHAPURI NIKITHA	B (PHARMACY)/2	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
9	201909658433	CHIKKELA NAVEENA	PHARM.D/2	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
10	201907804269	CHINTHALA VARSHA	B (PHARMACY)/3	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
11	201908430337	DARA SRAVAN KUMAR	PHARM.D/2	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
12	201907253919	DUSHWANTH KUMAR KADARI	B (PHARMACY)/4	01-06-2019	31-03-2020	10	6500	0	6500	Day Scholar(DS)
13	201909637158	DUVASI RAKESH	B (PHARMACY)/2	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
14	201908603105	ENJAM ANJALI	B (PHARMACY)/3	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
15	201908663063	GUMMAKONDA LAKSHMAIAH	B (PHARMACY)/3	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
16	201910089587	KALPANA KALE	B (PHARMACY)/3	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
17	201906400041	KATHULA LAKSHMAN	PHARM.D/2	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
18	201904765219	KONDRU DIVYA	B (PHARMACY)/3	01-07-2019	31-03-2020	9	5850	0	6500	Day Scholar(DS)



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19	201907613908	KOTRA KARUNA SAGAR	B (PHARMACY)/4	01-07- 2019	31-03- 2020	9	5850	0	5850	Day Scholar(DS)
20	201907424508	MADDELA SAI RATHAN	B (PHARMACY)/3	01-06- 2019	31-03- 2020	10	6500	0	6500	Day Scholar(DS)
21	201909322650	MANDA BHARATH	B (PHARMACY)/2	01-07- 2019	31-03- 2020	9	5850	0	5850	Day Scholar(DS)
22	201910283473	MATHANGI SUSAN ZION	PHARM.D/3	01-08- 2019	31-03- 2020	8	5200	0	5200	Day Scholar(DS)
23	201908310141	SUNIL WAGHMARE	B (PHARMACY)/2	01-06- 2019	31-03- 2020	10	6500	0	6500	Day Scholar(DS)
24	201910116980	THUMALA VINAY SREE	B (PHARMACY)/3	01-06- 2019	31-03- 2020	10	6500	0	6500	Day Scholar(DS)
25	201909663626	YAMJALA RAVALI	B (PHARMACY)/2	01-07- 2019	31-03- 2020	9	5850	0	5850	Day Scholar(DS)
Totals							150800	0	150800	

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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

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Fresh and Renewal Proceeding No. : 15301RMS0192000342 Proceeding Dt. :08-12-2020 ,Scholarship Type : MTF | Academic Year :2019-20

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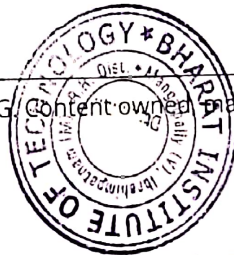
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BANK REMITTED DATE:2020-12-18

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Mess Fee	Exam Fee	Total Amount	Scholarship type
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201910196240	DASARI ARUNKUMAR	B (PHARMACY)/3	01-08-2019	31-03-2020	8	5200	0	5200	Day Scholar(DS)
2	201908320720	MAILARAPU SRILATHA	B (PHARMACY)/3	01-06-2019	31-03-2020	10	6500	0	6500	Day Scholar(DS)
3	201909642959	M SUNIL KUMAR	B (PHARMACY)/2	01-06-2019	31-03-2020	10	6500	0	6500	Day Scholar(DS)
4	201905004643	MUCHERLA ROJA	PHARM.D/6	01-06-2019	31-03-2020	10	6500	0	6500	Day Scholar(DS)
5	201906496076	CHALLAM VENU	PHARM.D/4	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
6	201906301178	MUTYALA KEERTHANA	B (PHARMACY)/4	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
7	201910708116	PANDI JHANSI	B (PHARMACY)/2	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
Totals							42250	0	42250	

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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

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Fresh and Renewal Proceeding No. : 15302FRS0192000117 Proceeding Dt. :09-12-2020 ,Scholarship Type : RTF | Academic Year :2019-20

TBR NO:20200000001604 TBR DATE:2020-12-10 11:00:37.992296

TOKEN ID: 2103871716 TOKEN DATE :2020-12-11 00:00:00

BANK REMITTED DATE:2021-02-25

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
	▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼
1	201910916788	SULTHAN CHAKRAVARTHI	PHARM.D/1	01-06-2019	31-05-2020	12	90000	0	0	90000
2	201910890944	DEVASOTH RAJAMOULI	B (PHARMACY)/1	01-06-2019	31-05-2020	12	60000	0	0	60000
3	201910207011	ESLAVATH MOUNIKA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	60000	0	0	60000
4	201909259878	SABHAVATH DHANIA	PHARM.D/1	01-06-2019	31-05-2020	12	90000	0	0	90000
5	201910020109	K VIKRAM	B (PHARMACY)/1	01-06-2019	31-05-2020	12	60000	0	0	60000
6	201909979158	MUDAVATH KAVITHA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	60000	0	0	60000
7	201909944351	MUDAVATH PARAMESH	B (PHARMACY)/1	01-06-2019	31-05-2020	12	60000	0	0	60000
Totals							480000	0	0	480000



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Fresh and Renewal Proceeding No. : 15302RRS0192000073 Proceeding Dt. :25-07-2020 ,Scholarship Type : RTF | Academic Year :2019-20

TBR NO:20200000000533 TBR DATE:2020-07-25 11:08:17.086761

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BANK REMITTED DATE:2020-08-07

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
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1	201909623447	MUDAVATH VENNELA	B (PHARMACY)/4	01-06-2019	31-05-2020	12	45000	0	0	45000
2	201909507519	VISLAVATH SRIKANTH	B (PHARMACY)/4	01-06-2019	31-05-2020	12	45000	0	0	45000
3	201908803529	ESLAVATH MAHESWAR	B (PHARMACY)/3	01-06-2019	31-05-2020	12	45000	0	0	45000
4	201910562707	DAPAVATH AMAR SINGH	B (PHARMACY)/2	01-06-2019	31-05-2020	12	45000	0	0	45000
5	201910496615	KETHAVATH MANJULA	B (PHARMACY)/2	01-06-2019	31-05-2020	12	45000	0	0	45000
6	201908156654	RAMAVATH VIJAYALAKSHMI	B (PHARMACY)/3	01-06-2019	31-05-2020	12	45000	0	0	45000
7	201907425819	DHARAVATH KRISHNAVENI	B (PHARMACY)/4	01-06-2019	31-05-2020	12	45000	0	0	45000
8	201906395968	RATHOD DILIP	B (PHARMACY)/3	01-06-2019	31-05-2020	12	45000	0	0	45000
9	201906318072	RATHNAVATH MOUNIKA	PHARM.D/5	01-06-2019	31-05-2020	12	104200	0	0	104200
10	201905761868	KETHAVATH NIKHIL KUMAR	B (PHARMACY)/4	01-06-2019	31-05-2020	12	45000	0	0	45000
Totals							509200	0	0	509200

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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

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Fresh and Renewal Proceeding No. : 15302RRS0192000084 Proceeding Dt. :18-08-2020 ,Scholarship Type : RTF | Academic Year :2019-20

TBR NO:2020000000735 TBR DATE:2020-08-18 14:51:11.840447

TOKEN ID:2101055907 TOKEN DATE :2020-08-21 00:00:00

BANK REMITTED DATE:2020-08-24

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201908823198	VADTYA ARUN	B (PHARMACY)/2	01-06-2019	31-05-2020	12	45000	0	0	45000
2	201908406360	BHARMAVATH SIRISHA	PHARM.D/2	01-06-2019	31-05-2020	12	68000	0	0	68000
3	201907221695	VADITHE DIVYA SREE BAI	B (PHARMACY)/4	01-06-2019	31-05-2020	12	45000	0	0	45000
Totals							158000	0	0	158000

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back act

List of Applicants Release Orders Issued

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Fresh and Renewal Proceeding No. : 15302RRS0192100143 Proceeding Dt. :01-09-2021 ,Scholarship Type : RTF | Academic Year :2019-20

TBR NO:20210000001222 TBR DATE:2021-09-01 17:10:02.047422

TOKEN ID: 2215367938 TOKEN DATE :2021-09-04 00:00:00

BANK REMITTED DATE:2021-12-09

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
	▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼
1	201909510880	MUDAVATH POOJA	B (PHARMACY)/2	01-06-2019	31-05-2020	12	45000	0	0	45000
2	201907531749	K HANUMANTHU	B (PHARMACY)/3	01-06-2019	31-05-2020	12	45000	0	0	45000
Totals							90000	0	0	90000

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<https://telanganaepass.cgg.gov.in/appstotreasurycollege.do?type=rtfApplicants&proceedingNo=15302RRS0192100143&procDt=01-09-2021&count=2...> 1/2





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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

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Fresh and Renewal Proceeding No. : 15302FMS0192000093 Proceeding Dt. :10-08-2020 ,Scholarship Type : MTF | Academic Year :2019-20

TBR NO:20200000000698 TBR DATE:2020-08-10 12:56:46.512614

TOKEN ID: 2100956447 TOKEN DATE :2020-08-10 00:00:00

BANK REMITTED DATE:2020-08-20

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Mess Fee	Exam Fee	Total Amount	Scholarship type
	▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼
1	201910916788	SULTHAN CHAKRAVARTHI	PHARM.D/1	01-08-2019	31-03-2020	8	5200	0	5200	Day Scholar(DS)
2	201909259878	SABHAVATH DHANIA	PHARM.D/1	01-08-2019	31-03-2020	8	5200	0	5200	Day Scholar(DS)
3	201910207011	ESLAVATH MOUNIKA	B (PHARMACY)/1	01-09-2019	31-03-2020	7	4550	0	4550	Day Scholar(DS)
4	201910890944	DEVASOTH RAJAMOULI	B (PHARMACY)/1	01-09-2019	31-03-2020	7	4550	0	4550	Day Scholar(DS)
Totals							19500	0	19500	

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Fresh and Renewal Proceeding No. : 15302RMS0192000079 Proceeding Dt. :21-07-2020 ,Scholarship Type : MTF | Academic Year :2019-20

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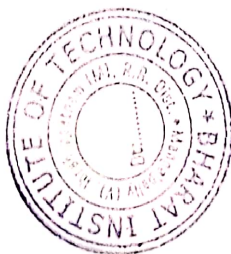
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BANK REMITTED DATE:2020-08-04

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Mess Fee	Exam Fee	Total Amount	Scholarship type
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201910562707	DAPAVATH AMAR SINGH	B (PHARMACY)/2	01-08-2019	31-03-2020	8	5200	0	5200	Day Scholar(DS)
2	201907425819	DHARAVATH KRISHNAVENI	B (PHARMACY)/4	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
3	201908803529	ESLAVATH MAHESWARI	B (PHARMACY)/3	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
4	201910496615	KETHAVATH MANJULA	B (PHARMACY)/2	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
5	201905761868	KETHAVATH NIKHIL KUMAR	B (PHARMACY)/4	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
6	201909623447	MUDAVATH VENNELA	B (PHARMACY)/4	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
7	201908156654	RAMAVATH VIJAYALAKSHMI	B (PHARMACY)/3	01-06-2019	31-03-2020	10	6500	0	6500	Day Scholar(DS)
8	201906318072	RATHNAVATH MOUNIKA	PHARM,D/5	01-06-2019	31-03-2020	10	6500	0	6500	Day Scholar(DS)
9	201906395968	RATHOD DILIP	B (PHARMACY)/3	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
10	201909507519	VISLAVATH SRIKANTH	B (PHARMACY)/4	01-09-2019	31-03-2020	7	4550	0	4550	Day Scholar(DS)
Totals							57850	0	57850	

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Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

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Fresh and Renewal Proceeding No. : 15302RMS0192000092 Proceeding Dt. :10-08-2020 ,Scholarship Type : MTF | Academic Year :2019-20

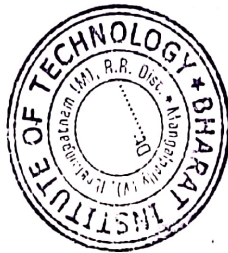
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TOKEN ID: 2100956435 TOKEN DATE :2020-08-10 00:00:00

BANK REMITTED DATE:2020-08-20

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Mess Fee	Exam Fee	Total Amount	Scholarship type
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201908406360	BHARMAVATH SIRISHA	PHARM.D/2	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
2	201907221695	VADITHE DIVYA SREE BAI	B (PHARMACY)/4	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
3	201908823198	VADTYA ARUN	B (PHARMACY)/2	01-08-2019	31-03-2020	8	5200	0	5200	Day Scholar(DS)
Totals							16900	0	16900	

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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

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Fresh and Renewal Proceeding No. : 15302RMS0192000176 Proceeding Dt. :01-05-2021 ,Scholarship Type : MTF | Academic Year :2019-20

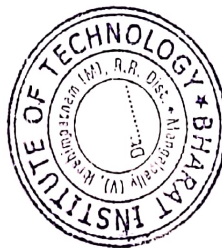
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BANK REMITTED DATE:2021-07-22

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Mess Fee	Exam Fee	Total Amount	Scholarship type
	▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼
1	201909510880	MUDAVATH POOJA	B (PHARMACY)/2	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
2	201907531749	K HANUMANTHU	B (PHARMACY)/3	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
Totals							11700	0	11700	

October 27, 2024 01:11:20 PM

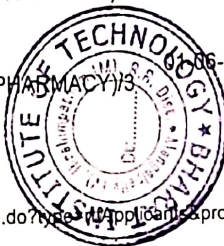


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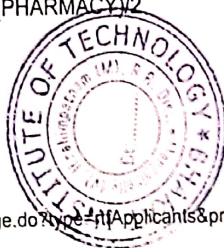


S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tuition Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201910052994	B R PRATIBHA	PHARM.D/3	01-06-2019	31-05-2020	12	68000	0	0	68000
2	201910479912	BAIKADI SHIVA PRASAD	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
3	201910497046	BOLGUM GOPI KRISHNA GOUD	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
4	201910669239	BAIKAN KAVYA	PHARM.D/2	01-06-2019	31-05-2020	12	68000	0	0	68000
5	201908351172	CHINTHAKAYALA NITISH KUMAR	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
6	201908374151	ARULMOLI JANANI	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
7	201908517858	CHOWHAN ANJALI	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
8	201910534148	PAMPARI JAGANNATH	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
9	201910538648	AINALA KAVYA	PHARM.D/2	01-06-2019	31-05-2020	12	68000	0	0	68000
10	201910544360	SURIGI PAVAN KALYAN	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
11	201910576845	SIRIGIRI BHARGAVI	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
12	201905694340	JAMMU ANIL PAVAN	B (PHARMACY)/4	01-06-2019	31-05-2020	12	31000	0	0	31000
13	201907329254	M AKHILA	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
14	201907413100	PADAKANTI MANISHA	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
15	201907532437	VORAGANTI AISHWARYA	PHARM.D/3	01-06-2019	31-05-2020	12	68000	0	0	68000
16	201907898107	BALRAM SHIVANI	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
17	201908828303	KARLA SAIPRAKASH	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
18	201908830073	DASARI PAVAN KALYAN GOUD	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
19	201908841780	VADLAKONDA SRUTHI	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000



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20	201908905567	LAYASRI PUTTA	PHARM.D/3	01-06-2019	31-05-2020	12	68000	0	0	68000
21	201909372058	VARAGANTI SAIPRASANNA	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
22	201909489221	DARGIANAND	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
23	201910091373	TEKI VENKATA SRUJANA	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
24	201910159155	PGK CHANDANA	PHARM.D/3	01-06-2019	31-05-2020	12	68000	0	0	68000
25	201910167725	MUNGANDA JAHNAVI	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
26	201910172418	KOTAGIRI RISHITHA	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
27	201908161306	THALARI CHAITHANYA	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
28	201908229482	CHIRAMCHETTI SATHWIKA	PHARM.D/2	01-06-2019	31-05-2020	12	68000	0	0	68000
29	201908289755	NARRE SHIRISHA	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
30	201908291233	GANDLA SUMA LATHA	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
31	201908339039	KOMMARAJULA VIJAY KUMAR	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
32	201908370721	RAVIRALA MANASAVEENA	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
33	201908376302	REPANI HIMASRIJA	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
34	201908433857	NAREDLA LAVANYA	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
35	201908628156	MAMIDI MOUNIKA	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
36	201908731065	DAMERA KALYANI	PHARM.D/2	01-06-2019	31-05-2020	12	68000	0	0	68000
37	201909554179	BIRADAR PAVANKUMAR	B (PHARMACY)/4	01-06-2019	31-05-2020	12	31000	0	0	31000
38	201909575856	EEDULA CHANDANA	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
39	201909592253	SURIGALA SHIVA KUMAR	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000

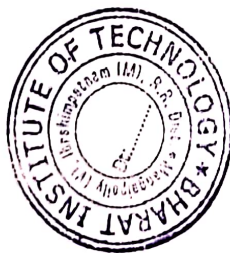


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40	201909593422	MUMMADI SWATHI	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
41	201909599492	RAILLA SWATHI	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
42	201909600297	THAMMALI SIDDHARTHA	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
43	201909642705	GORIGE RAMESH	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
44	201909766392	DUPATI MANASA	PHARM.D/2	01-06-2019	31-05-2020	12	68000	0	0	68000
45	201909859498	MOREDDY SHIVAKUMAR	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
46	201909866724	MANAL REECHA	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
47	201909875913	CHILIVERI PRATHIBHA VARSHINI	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
48	201909923662	KOKKALAKONDA MADHURI	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
49	201907720979	NEELI SAI KUMAR	PHARM.D/3	01-06-2019	31-05-2020	12	68000	0	0	68000
50	201907748552	CHENNA SOWMYA	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
51	201907867811	ANGURU SREE DEEPTHI	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
Totals							1951000	0	0	1951000

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<== Back

List of Applicants Release Orders Issued

BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

Fresh and Renewal Proceeding No. : 15303RRS0192100349 Proceeding Dt. :03-12-2021 ,Scholarship Type : RTF | Academic Year :2019-20

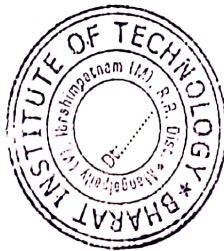
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BANK REMITTED DATE:2021-12-27

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
	▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼
1	201909596751	MANJU SADA SHANKER	PHARM.D/4	01-06-2019	31-05-2020	12	68000	0	0	68000
Totals							68000	0	0	68000

October 27, 2024 01:13:31 PM



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<https://telanganaepass.cgg.gov.in/appstotreasurycollege.do?type=rtfApplicants&proceedingNo=15303RRS0192100349&procDt=03-12-2021&count=1...> 1/2



List of Applicants Release Orders Issued

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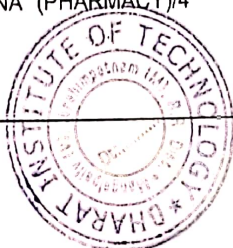
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BANK REMITTED DATE:2021-06-30

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
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1	201909563167	BAIRI NANDHINI	B (PHARMACY)/4	01-06-2019	31-05-2020	12	31000	0	0	31000
2	201906087276	PAPANI JYOTHI	B (PHARMACY)/4	01-06-2019	31-05-2020	12	31000	0	0	31000
3	201908306565	RUPANI APARNA	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
4	201906430770	MANDHALA SAIKRISHNA	PHARM.D/4	01-06-2019	31-05-2020	12	68000	0	0	68000
5	201907176924	NALLA MANIDEEP	B (PHARMACY)/4	01-06-2019	31-05-2020	12	31000	0	0	31000
6	201907247795	R SHRAVANI	B (PHARMACY)/4	01-06-2019	31-05-2020	12	31000	0	0	31000
7	201907261424	BANDA MEENA	B (PHARMACY)/4	01-06-2019	31-05-2020	12	31000	0	0	31000
8	201907382877	GUNDUKOLA MOUNIKA	B (PHARMACY)/4	01-06-2019	31-05-2020	12	31000	0	0	31000
9	201907409085	K MANASA	B (PHARMACY)/4	01-06-2019	31-05-2020	12	31000	0	0	31000
10	201907436827	NEERUDI RAJASHEKAR	B (PHARMACY)/4	01-06-2019	31-05-2020	12	31000	0	0	31000
11	201905526396	G NAVEEN KUMAR	PHARM.D/4	01-06-2019	31-05-2020	12	68000	0	0	68000
12	201905762192	BAVU AKHIL KUMAR	PHARM.D/4	01-06-2019	31-05-2020	12	68000	0	0	68000
13	201905967956	B BALU	PHARM.D/4	01-06-2019	31-05-2020	12	68000	0	0	68000
14	201907210421	B SHUBHAM	B (PHARMACY)/4	01-06-2019	31-05-2020	12	31000	0	0	31000
15	201909617655	MADUGULA LAKSHMI PRASANNA	B (PHARMACY)/4	01-06-2019	31-05-2020	12	31000	0	0	31000
Totals							613000	0	0	613000



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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

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Fresh and Renewal Proceeding No. : 15303RRC0192000236 Proceeding Dt. :01-05-2021 ,Scholarship Type : RTF | Academic Year :2019-20

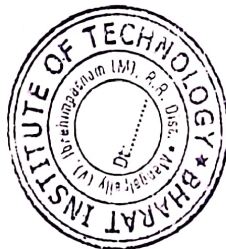
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BANK REMITTED DATE:2021-05-13

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201905804697	MORE MURALI	B (PHARMACY)/4	01-06-2019	31-05-2020	12	31000	0	0	31000
2	201907259324	K CHARAN RAJ	M (PHARMACY PHARMACOLOGY)/2	01-06-2019	31-05-2020	12	110000	0	0	110000
3	201907430260	KADARI MOUNIKA	B (PHARMACY)/4	01-06-2019	31-05-2020	12	31000	0	0	31000
Totals							172000	0	0	172000

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<https://telanganaepass.cgg.gov.in/appstotreasurycollege.do?type=rtfApplicants&proceedingNo=15303RRC0192000236&procDt=01-05-2021&count=3...> 1/2

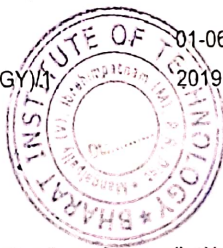


S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201910888763	MOREDDY PRATHYUSHA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
2	201910829803	CHIKKONDA SHIVA KRISHNA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
3	201910342820	BEJAWADA SANDEEP	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
4	201910335530	POLOJU PRAVALIKA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
5	201910326086	LADHIPEERLA NIKSHITHA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
6	201910323272	KARROLA YOGITHA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
7	201910269250	MAKAM SHAILAJA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
8	201910265610	AKKALADEVI VARSHITHA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
9	201910251895	BELLAMKONDA MANASA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
10	201910223500	ALLADI SAI CHARAN	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
11	201910195597	POLAGONI MEGHANA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
12	201910164385	GUNTI RAHUL	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
13	201910163602	ETTAMONI PRIYANKA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
14	201910153873	RACHAKONDA BINDUJA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
15	201910129181	MOGUTALA SANDHYA RANI	PHARM.D/1	01-06-2019	31-05-2020	12	68000	0	0	68000
16	201910106631	KOTHAPALLY KARTHIK	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
17	201910095176	GUNAGANTI INDUPRIYA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000



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18	201910057761	G NAGESH	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
19	201910056916	THOTA NITHA	PHARM.D/1	01-06-2019	31-05-2020	12	68000	0	0	68000
20	201909989352	KONDA SAI KIRAN	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
21	201909986583	MAHENDERKAR RESHAB	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
22	201909960437	KOKKONDA SAI PRASANNA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
23	201909938024	CHANDHULAWAR YOGESH	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
24	201911041351	BODDUPALLI SRAVANI	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
25	201910985972	CHIGURLA AKHILA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
26	201910985519	JULURI YASHASHWINI	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
27	201910974632	SURVI DURGA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
28	201910964066	KAMBHAMPATI SAI RUPINI	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
29	201910918315	DARNI PRAVALIKA	PHARM.D/1	01-06-2019	31-05-2020	12	68000	0	0	68000
30	201910916796	NERELLA MANOJ	PHARM.D/1	01-06-2019	31-05-2020	12	68000	0	0	68000
31	201910914527	SUMEETH KUMAR SINGH	M PHARMCY(PHARMACEUTICS)/1	01-06-2019	31-05-2020	12	80000	0	0	80000
32	201910913677	BYROJU RAMYA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
33	201909608455	T NAVEEN KUMAR	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
34	201909499599	MADUPATHI MANASA	PHARM.D/1	01-06-2019	31-05-2020	12	68000	0	0	68000
35	201908398780	PANISSETTY VAIBHAVI	M (PHARMACY PHARMACOLOGY)/1	01-06-2019	31-05-2020	12	80000	0	0	80000
36	201907893154	PEDDI SRIVIDYA	M (PHARMACY PHARMACOLOGY)/1	01-06-2019	31-05-2020	12	80000	0	0	80000



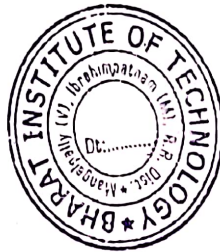
[Signature]
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37	201907525486	AGUNURI JAGADISH	B (PHARMACY)/3	01-06- 2019	31-05- 2020	12	31000	0	0	31000
38	201905551278	BUDDE VINEETH	B (PHARMACY)/3	01-06- 2019	31-05- 2020	12	31000	0	0	31000
39	201903267260	VIPPULA ANITHA	M (PHARMACY PHARMACOLOGY)/1	01-06- 2019	31-05- 2020	12	80000	0	0	80000
Totals							1590000	0	0	1590000

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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

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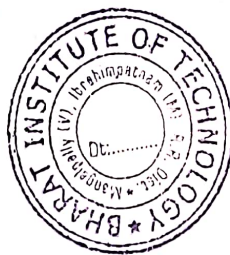
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BANK REMITTED DATE:2022-02-17

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201909883227	RAPELly RAJESHWARI	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
2	201909540971	DASARI DEVENDHAR	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
Totals							62000	0	0	62000



October 27, 2024 01:14:59 PM

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<== Back

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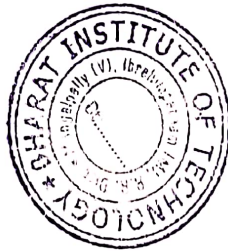
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BANK REMITTED DATE:2022-02-17

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Mess Fee	Exam Fee	Total Amount	Scholarship type
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1	201909596751	MANJU SADA SHANKER	PHARM.D/4	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
Totals							5850	0	5850	



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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

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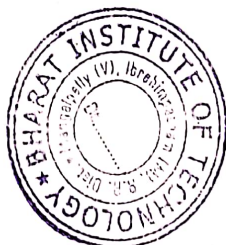
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S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Mess Fee	Exam Fee	Total Amount	Scholarship type
	▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼
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Totals							5200	0	5200	



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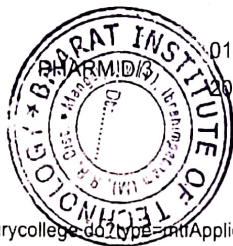
S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Mess Fee	Exam Fee	Total Amount	Scholarship type
	▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼
1	201910091373	TEKI VENKATA SRUJANA	B (PHARMACY)/3	01-06-2019	31-03-2020	10	6500	0	6500	Day Scholar(DS)
2	201907532437	VORAGANTI AISHWARYA	PHARM.D/3	01-07-2019	31-03-2020	9	5850	0	5850	Student Managed Hostel(SMH)
3	201909372058	VARAGANTI SAIPRASANNA	B (PHARMACY)/2	01-07-2019	31-03-2020	9	5850	0	5850	Student Managed Hostel(SMH)
4	201908841780	VADLAKONDA SRUTHI	B (PHARMACY)/3	01-06-2019	31-03-2020	10	6500	0	6500	Student Managed Hostel(SMH)
5	201909600297	THAMMALI SIDDHARTHA	B (PHARMACY)/2	01-07-2019	31-03-2020	9	5850	0	5850	Student Managed Hostel(SMH)
6	201908161306	THALARI CHAITHANYA	B (PHARMACY)/3	01-07-2019	31-03-2020	9	5850	0	5850	Student Managed Hostel(SMH)
7	201910544360	SURIGI PAVAN KALYAN	B (PHARMACY)/2	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
8	201909592253	SURIGALA SHIVA KUMAR	B (PHARMACY)/2	01-06-2019	31-03-2020	10	6500	0	6500	Student Managed Hostel(SMH)
9	201907247795	R SHRAVANI	B (PHARMACY)/4	01-07-2019	31-03-2020	9	5850	0	5850	Student Managed Hostel(SMH)
10	201908376302	REPANI HIMASRIJA	B (PHARMACY)/3	01-06-2019	31-03-2020	10	6500	0	6500	Day Scholar(DS)
11	201908370721	RAVIRALA MANASAVEENA	B (PHARMACY)/3	01-07-2019	31-03-2020	9	5850	0	5850	Student Managed Hostel(SMH)
12	201909599492	RAILLA SWATHI	B (PHARMACY)/2	01-07-2019	31-03-2020	9	5850	0	5850	Student Managed Hostel(SMH)
13	201910159155	PGK CHANDANA	PHARM.D/3	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)



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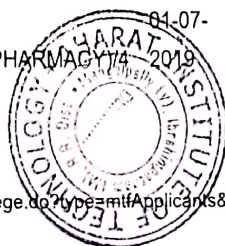
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14	201906087276	PAPANI JYOTHI	B (PHARMACY)/4	01-07- 2019	31-03- 2020	9	5850	0	5850	Student Managed Hostel(SMH)
15	201907413100	PADAKANTI MANISHA	B (PHARMACY)/3	01-06- 2019	31-03- 2020	10	6500	0	6500	Student Managed Hostel(SMH)
16	201907436827	NEERUDI RAJASHEKAR	B (PHARMACY)/4	01-07- 2019	31-03- 2020	9	5850	0	5850	Student Managed Hostel(SMH)
17	201907720979	NEELI SAI KUMAR	PHARM.D/3	01-07- 2019	31-03- 2020	9	5850	0	5850	Day Scholar(DS)
18	201908289755	NARRE SHIRISHA	B (PHARMACY)/3	01-06- 2019	31-03- 2020	10	6500	0	6500	Day Scholar(DS)
19	201908433857	NAREDLA LAVANYA	B (PHARMACY)/3	01-07- 2019	31-03- 2020	9	5850	0	5850	Day Scholar(DS)
20	201907176924	NALLA MANIDEEP	B (PHARMACY)/4	01-07- 2019	31-03- 2020	9	5850	0	5850	Student Managed Hostel(SMH)
21	201910167725	MUNGANDA JAHNAVI	B (PHARMACY)/3	01-06- 2019	31-03- 2020	10	6500	0	6500	Day Scholar(DS)
22	201909593422	MUMMADI SWATHI	B (PHARMACY)/2	01-07- 2019	31-03- 2020	9	5850	0	5850	Day Scholar(DS)
23	201909859498	MOREDDY SHIVAKUMAR	B (PHARMACY)/2	01-07- 2019	31-03- 2020	9	5850	0	5850	Student Managed Hostel(SMH)
24	201906430770	MANDHALA SAIKRISHNA	PHARM.D/4	01-07- 2019	31-03- 2020	9	5850	0	5850	Day Scholar(DS)
25	201909866724	MANAL REECHA	B (PHARMACY)/2	01-07- 2019	31-03- 2020	9	5850	0	5850	Student Managed Hostel(SMH)
26	201908628156	MAMIDI MOUNIKA	B (PHARMACY)/3	01-07- 2019	31-03- 2020	9	5850	0	5850	Student Managed Hostel(SMH)
27	201907329254	MAKHILA	B (PHARMACY)/3	01-07- 2019	31-03- 2020	9	5850	0	5850	Day Scholar(DS)
28	201909617655	MADUGULA LAKSHMI PRASANNA	B (PHARMACY)/4	01-07- 2019	31-03- 2020	9	5850	0	5850	Day Scholar(DS)
29	201908905567	LAYASRI PUTTA	B (PHARMACY)/3	01-06- 2019	31-03- 2020	9	5850	0	5850	Day Scholar(DS)



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30	201910172418	KOTAGIRI RISHITHA	B (PHARMACY)/3	01-07- 2019	31-03- 2020	9	5850	0	5850	Day Scholar(DS)
31	201908339039	KOMMARAJULA VIJAY KUMAR	B (PHARMACY)/3	01-06- 2019	31-03- 2020	10	6500	0	6500	Student Managed Hostel(SMH)
32	201909923662	KOKKALAKONDA MADHURI	B (PHARMACY)/3	01-06- 2019	31-03- 2020	10	6500	0	6500	Student Managed Hostel(SMH)
33	201907409085	K MANASA	B (PHARMACY)/4	01-06- 2019	31-03- 2020	10	6500	0	6500	Student Managed Hostel(SMH)
34	201907382877	GUNDUKOLA MOUNIKA	B (PHARMACY)/4	01-07- 2019	31-03- 2020	9	5850	0	5850	Day Scholar(DS)
35	201909642705	GORIGE RAMESH	B (PHARMACY)/2	01-06- 2019	31-03- 2020	10	6500	0	6500	Student Managed Hostel(SMH)
36	201905526396	G NAVEEN KUMAR	PHARM.D/4	01-07- 2019	31-03- 2020	9	5850	0	5850	Day Scholar(DS)
37	201908291233	GANDLA SUMA LATHA	B (PHARMACY)/3	01-07- 2019	31-03- 2020	9	5850	0	5850	Student Managed Hostel(SMH)
38	201908830073	DASARI PAVAN KALYAN GOUD	B (PHARMACY)/2	01-07- 2019	31-03- 2020	9	5850	0	5850	Student Managed Hostel(SMH)
39	201909489221	DARGI ANAND	B (PHARMACY)/2	01-07- 2019	31-03- 2020	9	5850	0	5850	Student Managed Hostel(SMH)
40	201908731065	DAMERA KALYANI	PHARM.D/2	01-07- 2019	31-03- 2020	9	5850	0	5850	Day Scholar(DS)
41	201908517858	CHOWHAN ANJALI	B (PHARMACY)/3	01-07- 2019	31-03- 2020	9	5850	0	5850	Day Scholar(DS)
42	201908229482	CHIRAMCHETTI SATHWIKA	PHARM.D/2	01-07- 2019	31-03- 2020	9	5850	0	5850	Student Managed Hostel(SMH)
43	201908351172	CHINTHAKAYALA NITISH KUMAR	B (PHARMACY)/3	01-07- 2019	31-03- 2020	9	5850	0	5850	Day Scholar(DS)
44	201907748552	CHENNA SOWMYA	B (PHARMACY)/3	01-07- 2019	31-03- 2020	9	5850	0	5850	Day Scholar(DS)
45	201907210421	B SHUBHAM	B (PHARMACY)/4	01-07- 2019	31-03- 2020	9	5850	0	5850	Day Scholar(DS)



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46	201910052994	B R PRATIBHA	PHARM.D/3	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
47	201910497046	BOLGUM GOPI KRISHNA GOUD	B (PHARMACY)/2	01-07-2019	31-03-2020	9	5850	0	5850	Student Managed Hostel(SMH)
48	201905967956	B BALU	PHARM.D/4	01-06-2019	31-03-2020	10	6500	0	6500	Day Scholar(DS)
49	201905762192	BAVU AKHIL KUMAR	PHARM.D/4	01-07-2019	31-03-2020	9	5850	0	5850	Student Managed Hostel(SMH)
50	201907261424	BANDA MEEENA	B (PHARMACY)/4	01-08-2019	31-03-2020	8	5200	0	5200	Day Scholar(DS)
51	201907898107	BALRAM SHIVANI	B (PHARMACY)/2	01-07-2019	31-03-2020	9	5850	0	5850	Student Managed Hostel(SMH)
52	201909563167	BAIRI NANDHINI	B (PHARMACY)/4	01-07-2019	31-03-2020	9	5850	0	5850	Student Managed Hostel(SMH)
53	201910669239	BAIKAN KAVYA	PHARM.D/2	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
54	201910479912	BAIKADI SHIVA PRASAD	B (PHARMACY)/2	01-06-2019	31-03-2020	10	6500	0	6500	Day Scholar(DS)
55	201908374151	ARULMOLI JANANI	B (PHARMACY)/2	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
56	201907867811	ANGURU SREE DEEPTHI	B (PHARMACY)/3	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
Totals							336050	0	336050	

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

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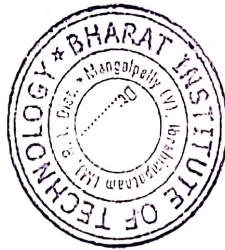
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TOKEN ID:2203377871 TOKEN DATE :2021-05-01 00:00:00

BANK REMITTED DATE:2021-07-26

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	▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼
1	201907525486	AGUNURI JAGADISH	B (PHARMACY)/3	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
2	201905551278	BUDDE VINEETH	B (PHARMACY)/3	01-08-2019	31-03-2020	8	5200	0	5200	Day Scholar(DS)
Totals							11050	0	11050	



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<https://telanganaepass.cgg.gov.in/appstolreasurycollge.do?type=mtfApplicants&proceedingNo=15303FMS0192000203&procDt=01-05-2021&count=...> 1/2



S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Mess Fee	Exam Fee	Total Amount	Scholarship type
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201909608455	T NAVEEN KUMAR	B (PHARMACY)/1	01-08-2019	31-03-2020	8	5200	0	5200	Day Scholar(DS)
2	201903267260	VIPPULA ANITHA	M (PHARMACY PHARMACOLOGY)/1	01-09-2019	31-03-2020	7	4550	0	4550	Student Managed Hostel(SMH)
3	201910265610	AKKALADEVI VARSHITHA	B (PHARMACY)/1	01-08-2019	31-03-2020	8	5200	0	5200	Day Scholar(DS)
4	201910223500	ALLADI SAI CHARAN	B (PHARMACY)/1	01-08-2019	31-03-2020	8	5200	0	5200	Day Scholar(DS)
5	201910342820	BEJAWADA SANDEEP	B (PHARMACY)/1	01-09-2019	31-03-2020	7	4550	0	4550	Day Scholar(DS)
6	201910251895	BELLAMKONDA MANASA	B (PHARMACY)/1	01-08-2019	31-03-2020	8	5200	0	5200	Day Scholar(DS)
7	201911041351	BODDUPALLI SRAVANI	B (PHARMACY)/1	01-09-2019	31-03-2020	7	4550	0	4550	Day Scholar(DS)
8	201910913677	BYROJU RAMYA	B (PHARMACY)/1	01-09-2019	31-03-2020	7	4550	0	4550	Day Scholar(DS)
9	201909938024	CHANDHULAWAR YOGESH	B (PHARMACY)/1	01-09-2019	31-03-2020	7	4550	0	4550	Student Managed Hostel(SMH)
10	201910985972	CHIGURLA AKHILA	B (PHARMACY)/1	01-08-2019	31-03-2020	8	5200	0	5200	Day Scholar(DS)
11	201910918315	DARNI PRAVALIKA	PHARM.D/1	01-08-2019	31-03-2020	8	5200	0	5200	Student Managed Hostel(SMH)
12	201910163602	ETTAMONI PRIYANKA	B (PHARMACY)/1	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
13	201910057761	G NAGESH	B (PHARMACY)/1	01-09-2019	31-03-2020	7	4550	0	4550	Student Managed Hostel(SMH)
14	201910095176	GUNAGANTI INDUPRIYA	B (PHARMACY)/1	01-08-2019	31-03-2020	8	5200	0	5200	Day Scholar(DS)
15	201910164385	GUNTI RAHUL	B (PHARMACY)/1	01-08-2019	31-03-2020	8	5200	0	5200	Student Managed Hostel(SMH)
16	201910985519	JULURI YASHASHWINI	B (PHARMACY)/1	01-09-2019	31-03-2020	7	4550	0	4550	Day Scholar(DS)



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17	201910964066	KAMBHAMPATI SAI RUPINI	B (PHARMACY)/1	01-08- 2019	31-03- 2020	8	5200	0	5200	Day Scholar(DS)
18	201910323272	KARROLA YOGITHA	B (PHARMACY)/1	01-08- 2019	31-03- 2020	8	5200	0	5200	Student Managed Hostel(SMH)
19	201909960437	KOKKONDA SAI PRASANNA	B (PHARMACY)/1	01-08- 2019	31-03- 2020	8	5200	0	5200	Day Scholar(DS)
20	201909989352	KONDA SAI KIRAN	B (PHARMACY)/1	01-08- 2019	31-03- 2020	8	5200	0	5200	Student Managed Hostel(SMH)
21	201910106631	KOTHAPALLY KARTHIK	B (PHARMACY)/1	01-08- 2019	31-03- 2020	8	5200	0	5200	Student Managed Hostel(SMH)
22	201910326086	LADHIPEERLA NIKSHITHA	B (PHARMACY)/1	01-09- 2019	31-03- 2020	7	4550	0	4550	Day Scholar(DS)
23	201909499599	MADUPATHI MANASA	PHARM.D/1	01-09- 2019	31-03- 2020	7	4550	0	4550	Day Scholar(DS)
24	201909986583	MAHENDERKAR RESHAB	B (PHARMACY)/1	01-08- 2019	31-03- 2020	8	5200	0	5200	Day Scholar(DS)
25	201910269250	MAKAM SHAILAJA	B (PHARMACY)/1	01-08- 2019	31-03- 2020	8	5200	0	5200	Day Scholar(DS)
26	201910129181	MOGUTALA SANDHYA RANI	PHARM.D/1	01-08- 2019	31-03- 2020	8	5200	0	5200	Day Scholar(DS)
27	201910888763	MOREDDY PRATHYUSHA	B (PHARMACY)/1	01-09- 2019	31-03- 2020	7	4550	0	4550	Student Managed Hostel(SMH)
28	201910916796	NERELLA MANOJ	PHARM.D/1	01-08- 2019	31-03- 2020	8	5200	0	5200	Student Managed Hostel(SMH)
29	201908398780	PANISSETTY VAIBHAVI	M (PHARMACY PHARMACOLOGY)/1	01-09- 2019	31-03- 2020	7	4550	0	4550	Student Managed Hostel(SMH)
30	201907893154	PEDDI SRIVIDYA	M (PHARMACY PHARMACOLOGY)/1	01-09- 2019	31-03- 2020	7	4550	0	4550	Day Scholar(DS)
31	201910195597	POLAGONI MEGHANA	B (PHARMACY)/1	01-09- 2019	31-03- 2020	7	4550	0	4550	Day Scholar(DS)
32	201910335530	POLOJU PRAVALIKA	B (PHARMACY)/1	01-08- 2019	31-03- 2020	8	5200	0	5200	Day Scholar(DS)
33	201910153873	RACHAKONDA BINDUJA	B (PHARMACY)/1	01-08- 2019	31-03- 2020	8	5200	0	5200	Day Scholar(DS)



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34	201910914527	SUMEETH KUMAR SINGH	M PHARMCY(PHARMACEUTICS)/1	01-09- 2019	31-03- 2020	7	4550	0	4550	Day Scholar(DS)
35	201910974632	SURVI DURGA	B (PHARMACY)/1	01-08- 2019	31-03- 2020	8	5200	0	5200	Day Scholar(DS)
36	201910056916	THOTA NITHA	PHARM.D/1	01-08- 2019	31-03- 2020	8	5200	0	5200	Student Managed Hostel(SMH)
Totals							178750	0	178750	

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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

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Fresh and Renewal Proceeding No. : 15303RMS0192000238 Proceeding Dt. :01-05-2021 ,Scholarship Type : MTF | Academic Year :2019-20

TBR NO:20210000000295 TBR DATE:2021-05-01 00:00:00

TOKEN ID:2203383482 TOKEN DATE :2021-05-01 00:00:00

BANK REMITTED DATE:2021-06-30

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Mess Fee	Exam Fee	Total Amount	Scholarship type
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1	201909883227	RAPELLY RAJESHWARI	B (PHARMACY)/2	01-09-2019	31-03-2020	7	4550	0	4550	Day Scholar(DS)
Totals							4550	0	4550	



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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

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Fresh and Renewal Proceeding No. : 15306FRC0192000132 Proceeding Dt. :01-05-2021 ,Scholarship Type : RTF | Academic Year :2019-20

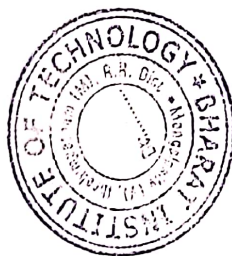
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BANK REMITTED DATE:2021-07-06

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1	201908905162	GUNDA LAKSHMAN KUMAR	M PHARMCY(PHARMACEUTICS)/1	01-06-2019	31-05-2020	12	80000	0	0	80000
2	201910916007	MUTTUPURI JAYA SRI	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
Totals							111000	0	0	111000

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

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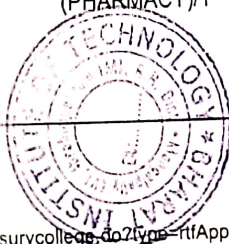
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BANK REMITTED DATE:2021-02-25

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▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201911148933	PAILLA SAMPATH REDDY	PHARM.D/1	01-06-2019	31-05-2020	12	68000	0	0	68000
2	201911056514	ALUGUBELLI UPENDHAR REDDY	PHARM.D/2	01-06-2019	31-05-2020	12	68000	0	0	68000
3	201910966914	BELDHA BHARGAVI	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
4	201910958284	MADUGULA AKSHITHA	PHARM.D/1	01-06-2019	31-05-2020	12	68000	0	0	68000
5	201910916872	GUDUPALLY DEEPIKA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
6	201910915340	SAMA SAI KRISHNA REDDY	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
7	201910860858	GANNU ANVITHA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
8	201910857109	D SREEJA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	31000	0	0	31000
Totals							359000	0	0	359000



October 27, 2024 01:18:04 PM
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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

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Fresh and Renewal Proceeding No. : 15306RRC0192000131 Proceeding Dt. :01-05-2021 ,Scholarship Type : RTF | Academic Year :2019-20

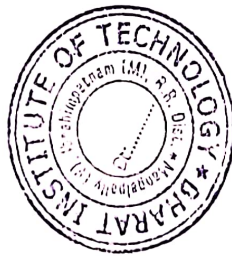
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BANK REMITTED DATE:2021-07-06

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201910297537	BSGS AMRUTHA VARSHINI	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
2	201910558052	YEDIRE ANUSHA	M PHARMCY(PHARMACEUTICS)/2	01-06-2019	31-05-2020	12	110000	0	0	110000
Totals							141000	0	0	141000

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<https://telanganaepass.cgg.gov.in/appstoitreasurycollge.do?type=rtfApplicants&proceedingNo=15306RRC0192000131&procDt=01-05-2021&count=2...> 1/2





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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

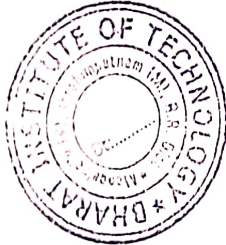
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BANK REMITTED DATE:2020-03-12

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201910538406	PASHAM MAHESH REDDY	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
Totals							31000	0	0	31000



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<https://telanganaepass.cgg.gov.in/appstotreasurycollege.do?type=rtfApplicants&proceedingNo=15306RRS0191900028&procDt=28-02-2020&count=1...> 1/2





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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

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BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

Fresh and Renewal Proceeding No. : 15306RRS0192000057 Proceeding Dt. :01-05-2021 ,Scholarship Type : RTF | Academic Year :2019-20

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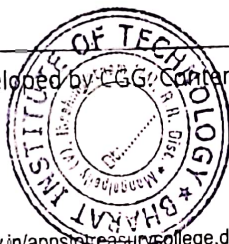
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BANK REMITTED DATE:2021-06-30

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201909500721	MANDA TARUNI	B (PHARMACY)/4	01-06-2019	31-05-2020	12	31000	0	0	31000
2	201909527943	AKAVARAM SHIVA REDDY	B (PHARMACY)/4	01-06-2019	31-05-2020	12	31000	0	0	31000
3	201909571424	MALLAPALLY NIKHITHA REDDY	B (PHARMACY)/4	01-06-2019	31-05-2020	12	31000	0	0	31000
4	201909990350	RAHUL DAGA	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
5	201909994616	KONTHAM RAGHURAM REDDY	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
6	201910158593	MANCHIKANTI GAYITHRI	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
7	201910212249	VENKATESHWARLU LAXMI SARANYA	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
Totals							217000	0	0	217000

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List of Applicants Release Orders Issued

BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

Fresh and Renewal Proceeding No. : 15306RRS0192000098 Proceeding Dt. :08-12-2020 ,Scholarship Type : RTF | Academic Year :2019-20

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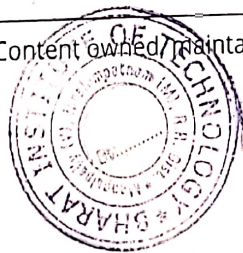
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BANK REMITTED DATE:2021-02-25

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201909620860	SAMIDI ANJANA	B (PHARMACY)/4	01-06-2019	31-05-2020	12	31000	0	0	31000
2	201909562163	KOKKONDA PRADEEP REDDY	B (PHARMACY)/4	01-06-2019	31-05-2020	12	31000	0	0	31000
3	201910685534	AKKI REDDY KALYANI	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
4	201910573479	VEMULA SPANDANA	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
5	201910553094	DACHEPALLY DEEKSHITHA	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
6	201910538101	ATTALURI MANISHA	PHARM.D/2	01-06-2019	31-05-2020	12	68000	0	0	68000
7	201910530121	MEREDDY VAMSHIDHAR REDDY	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
8	201910529443	KAYITI MANASA	B (PHARMACY)/2	01-06-2019	31-05-2020	12	31000	0	0	31000
9	201910115679	GOTTAM SREEJA REDDY	B (PHARMACY)/3	01-06-2019	31-05-2020	12	31000	0	0	31000
10	201910034235	P PRAVALIKA REDDY	PHARM.D/3	01-06-2019	31-05-2020	12	68000	0	0	68000
11	201910033879	PATLOLLA AKSHITHA REDDY	PHARM.D/3	01-06-2019	31-05-2020	12	68000	0	0	68000
12	201910006171	GUJJULA HARSHAVARDHAN REDDY	PHARM.D/3	01-06-2019	31-05-2020	12	68000	0	0	68000
13	201909993632	GAJJALA SANKEERTHANA	PHARM.D/3	01-06-2019	31-05-2020	12	68000	0	0	68000
Totals							588000	0	0	588000

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List of Applicants Release Orders Issued

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Fresh and Renewal Proceeding No. : 15307FRS0192000165 Proceeding Dt. :01-05-2021 ,Scholarship Type : RTF | Academic Year :2019-20

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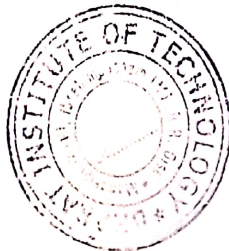
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BANK REMITTED DATE:2021-07-26

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tuition Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201905006753	NABEELA FATHIMA	M PHARMACY (PHARMACY PRACTICE)/1	01-06-2019	31-05-2020	12	80000	0	0	80000
2	201905431773	SYEDA WAJEEHA ZARFEEN	M PHARMACY (PHARMACY PRACTICE)/1	01-06-2019	31-05-2020	12	80000	0	0	80000
3	201905644085	SADIA ANJUM	M PHARMACY (PHARMACY PRACTICE)/1	01-06-2019	31-05-2020	12	80000	0	0	80000
4	201907246789	MAJID HUSSAIN	M (PHARMACY PHARMACOLOGY)/1	01-06-2019	31-05-2020	12	80000	0	0	80000
5	201907802512	BUTOOL FATIMA	M (PHARMACY PHARMACOLOGY)/1	01-06-2019	31-05-2020	12	80000	0	0	80000
6	201908829070	RUKHAIYA ASMA	PHARM-D(PB)/1	01-06-2019	31-05-2020	12	68000	0	0	68000
7	201908831566	AISHA AHMED	PHARM-D(PB)/1	01-06-2019	31-05-2020	12	68000	0	0	68000
8	201909180671	SHAISTHA MUSKAAN	B (PHARMACY)/1	01-06-2019	31-05-2020	12	60000	0	0	60000
9	201910067659	SHAIK REHMA	B (PHARMACY)/1	01-06-2019	31-05-2020	12	60000	0	0	60000
10	201910884940	SAMREEN	B (PHARMACY)/1	01-06-2019	31-05-2020	12	60000	0	0	60000
11	201910887380	MADIHA BATUL	M PHARMACY (PHARMACY PRACTICE)/1	01-06-2019	31-05-2020	12	80000	0	0	80000
Totals							796000	0	0	796000

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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

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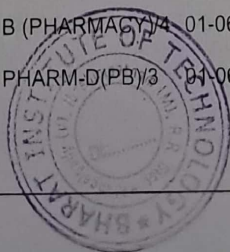
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TBR NO:20200000002015 TBR DATE:2020-12-10 13:29:47.195724

TOKEN ID:2103876477 TOKEN DATE :2020-12-11 00:00:00

BANK REMITTED DATE:2021-02-25

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
	▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼
1	201910555677	UROOSA FATIMA	PHARM.D/2	01-06-2019	31-05-2020	12	68000	0	0	68000
2	201908796208	SHAGUFTHA SULTANA	B (PHARMACY)/3	01-06-2019	31-05-2020	12	45000	0	0	45000
3	201906161439	NABIHA TABASSUM	PHARM-D(PB)/3	01-06-2019	31-05-2020	12	104200	0	0	104200
4	201905714530	MOHD MUZZAFER PASHA	PHARM-D(PB)/3	01-06-2019	31-05-2020	12	104200	0	0	104200
5	201910507993	SALMA TASNEEM	PHARM-D(PB)/2	01-06-2019	31-05-2020	12	104200	0	0	104200
6	201909585143	NEHA SULTANA	B (PHARMACY)/4	01-06-2019	31-05-2020	12	45000	0	0	45000
7	201909482227	NADA AHMED AL AMOODI	B (PHARMACY)/3	01-06-2019	31-05-2020	12	45000	0	0	45000
8	201909551056	MOHAMMAD JUNAID AHMED	PHARM.D/4	01-06-2019	31-05-2020	12	68000	0	0	68000
9	201909843238	HAJERA NADIA	B (PHARMACY)/2	01-06-2019	31-05-2020	12	45000	0	0	45000
10	201907541430	AJMERI BEGUM	B (PHARMACY)/4	01-06-2019	31-05-2020	12	45000	0	0	45000
11	201907289550	AFIYA SULTANA	PHARM-D(PB)/3	01-06-2019	31-05-2020	12	104200	0	0	104200
Totals							777800	0	0	777800



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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

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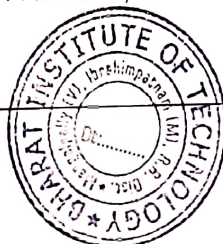
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TBR NO:20210000000248 TBR DATE:2021-05-01 00:00:00

TOKEN ID: 2203373342 TOKEN DATE :2021-05-01 00:00:00

BANK REMITTED DATE:2021-06-30

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
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1	201904673784	ERAM SAROSH	PHARM-D(PB)/2	01-06-2019	31-05-2020	12	104200	0	0	104200
2	201905417750	MAIMUNA FATIMA	PHARM-D(PB)/2	01-06-2019	31-05-2020	12	104200	0	0	104200
3	201905427360	MD BILAL	PHARM-D(PB)/2	01-06-2019	31-05-2020	12	104200	0	0	104200
4	201907261253	MIRZA MUKHTAR BAIG	M (PHARMACY PHARMACOLOGY)/2	01-06-2019	31-05-2020	12	116800	0	0	116800
5	201909527515	RIZWANA BEGUM	B (PHARMACY)/2	01-06-2019	31-05-2020	12	45000	0	0	45000
6	201910439047	ALFIYA SHAIKH SHABBIR	PHARM.D/2	01-06-2019	31-05-2020	12	68000	0	0	68000
7	201910558371	ZEENATH ANJUM	M PHARMACY (PHARMACY PRACTICE)/2	01-06-2019	31-05-2020	12	116800	0	0	116800
Totals							659200	0	0	659200



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BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

Fresh and Renewal Proceeding No. : 15307FMS0192000060 Proceeding Dt. :01-05-2021 ,Scholarship Type : MTF | Academic Year :2019-20

TBR NO:20210000000324 TBR DATE:2021-05-01 00:00:00

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BANK REMITTED DATE:2021-07-31

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Mess Fee	Exam Fee	Total Amount	Scholarship type
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201910887380	MADIHA BATUL	M PHARMACY (PHARMACY PRACTICE)/1	01-09-2019	31-03-2020	7	4550	0	4550	Day Scholar(DS)
2	201907246789	MAJID HUSSAIN	M (PHARMACY PHARMACOLOGY)/1	01-09-2019	31-03-2020	7	4550	0	4550	Day Scholar(DS)
3	201905006753	NABEELA FATHIMA	M PHARMACY (PHARMACY PRACTICE)/1	01-09-2019	31-03-2020	7	4550	0	4550	Day Scholar(DS)
4	201908829070	RUKHAIYA ASMA	PHARM-D(PB)/1	01-06-2019	31-03-2020	10	6500	0	6500	Student Managed Hostel(SMH)
5	201905644085	SADIA ANJUM	M PHARMACY (PHARMACY PRACTICE)/1	01-09-2019	31-03-2020	7	4550	0	4550	Day Scholar(DS)
6	201910884940	SAMREEN	B (PHARMACY)/1	01-08-2019	31-03-2020	8	5200	0	5200	Student Managed Hostel(SMH)
7	201910067659	SHAIK REHMA	B (PHARMACY)/1	01-09-2019	31-03-2020	7	4550	0	4550	Day Scholar(DS)
8	201909180671	SHAISTHA MUSKAAN	B (PHARMACY)/1	01-06-2019	31-03-2020	10	6500	0	6500	Day Scholar(DS)
9	201905431773	SYEDA WAJEEHA ZARFEEN	M PHARMACY (PHARMACY PRACTICE)/1	01-09-2019	31-03-2020	7	4550	0	4550	Day Scholar(DS)
10	201908831566	AISHA AHMED	PHARM-D(PB)/1	01-06-2019	31-03-2020	10	6500	0	6500	Day Scholar(DS)
11	201907802512	BUTOOL FATIMA	M (PHARMACY PHARMACOLOGY)/1	01-09-2019	31-03-2020	7	4550	0	4550	Day Scholar(DS)
Totals							56550	0	56550	

56550

56550

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Fresh and Renewal Proceeding No. : 15307RMS0192000021 Proceeding Dt. :08-09-2020 ,Scholarship Type : MTF | Academic Year :2019-20

TBR NO:20200000001166 TBR DATE:2020-09-14 17:01:56.417928

TOKEN ID: 2101301085 TOKEN DATE :2020-09-19 00:00:00

BANK REMITTED DATE:2020-09-25

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Mess Fee	Exam Fee	Total Amount	Scholarship type
	▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼
1	201910555677	UROOSA FATIMA	PHARM.D/2	01-06-2019	31-03-2020	10	6500	0	6500	Day Scholar(DS)
2	201910507993	SALMA TASNEEM	PHARM-D(PB)/2	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
3	201909843238	HAJERA NADIA	B (PHARMACY)/2	01-06-2019	31-03-2020	10	6500	0	6500	Day Scholar(DS)
4	201909585143	NEHA SULTANA	B (PHARMACY)/4	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
5	201909551056	MOHAMMAD JUNAID AHMED	PHARM.D/4	01-06-2019	31-03-2020	10	6500	0	6500	Day Scholar(DS)
6	201909482227	NADA AHMED AL AMOODI	B (PHARMACY)/3	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
7	201908796208	SHAGUFTHA SULTANA	B (PHARMACY)/3	01-06-2019	31-03-2020	10	6500	0	6500	Day Scholar(DS)
8	201907541430	AJMERI BEGUM	B (PHARMACY)/4	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
9	201907289550	AFIYA SULTANA	PHARM-D(PB)/3	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
10	201906161439	NABIHA TABASSUM	PHARM-D(PB)/3	01-08-2019	31-03-2020	8	5200	0	5200	Day Scholar(DS)
11	201905714530	MOHD MUZZAFER PASHA	PHARM-D(PB)/3	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
Totals							66300	0	66300	

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Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

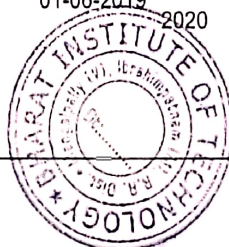
Fresh and Renewal Proceeding No. : 15307RMS0192000037 Proceeding Dt. :10-12-2020 ,Scholarship Type : MTF | Academic Year :2019-20

TBR NO:2020000001982 TBR DATE:2020-12-10 11:55:32.040572

TOKEN ID: 2103876513 TOKEN DATE :2020-12-11 00:00:00

BANK REMITTED DATE:2021-02-25

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Mess Fee	Exam Fee	Total Amount	Scholarship type
	▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼
1	201910439047	ALFIYA SHAIKH SHABBIR	PHARM.D/2	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
2	201904673784	ERAM SAROSH	PHARM-D(PB)/2	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
3	201905417750	MAIMUNA FATIMA	PHARM-D(PB)/2	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
4	201905427360	MD BILAL	PHARM-D(PB)/2	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
5	201907261253	MIRZA MUKHTAR BAIG	M (PHARMACY PHARMACOLOGY)/2	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
6	201909527515	RIZWANA BEGUM	B (PHARMACY)/2	01-07-2019	31-03-2020	9	5850	0	5850	Day Scholar(DS)
7	201910558371	ZEENATH ANJUM	M PHARMACY (PHARMACY PRACTICE)/2	01-06-2019	31-03-2020	10	6500	0	6500	Day Scholar(DS)
Totals							41600	0	41600	



41600

Bharat Institute of Technology
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R.R. Dist - 501 510, Telangana.





BHARAT INSTITUTE OF TECHNOLOGY

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(Affiliated to JNTU, Recognised by AICTE & Approved by Pharmacy Council of India)
Mangalpally (Village), Ibrahimpatnam, Ranga Reddy District - 501 510.
Ph : 958414252645, (Admin. Office : 91-040-27676372, 27645849)

Students Benefited By Management(Non Government) 2019-2020

S.No	Name Of The Student	Course	Fees Concession
1	Kashi Harshini	B.Pharmacy	149500
2.	Kadri Mounika	B.Pharmacy	42236
3	B.Sundar Sukesh	B.Pharmacy	182500
TOTAL			374236



Ch. S. C. V. S.
PRINCIPAL

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BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally(V), Ibrahimpatnam(M), R.R.Dist

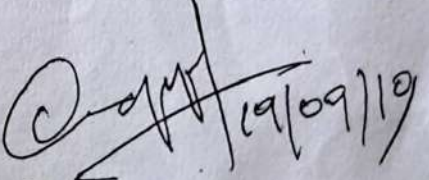
Ref: BIT/Tuition Fee Waive Off/B.PHARMACY/2019-20/5

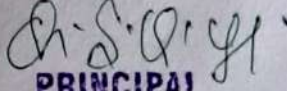
DATE:14/9/2019

The Management has taken a decision Tution Fee,Special Fee and Book Bank Fee Waive off for KASHI HARSHINI, D/O.LAXMAN SHARMA ROLLNO.17171R0030, NON-RTF-MANAGEMENT-2017-18 for Rs.1,49,500-00 (One Lakh Forty Nine Thousand and Five Hundred Only) details as for followins.

SL NO	NAME OF THE STUDENT	YEAR	TUITION FEE	SPECIAL FEE	BOOK BANK FEE
1	Kashi Harshini	2017	45000	5500	4000
2	"	2018	45000	2500	-Nill-
3	"	2019	45000	2500	-Nill-
	TOTAL		135000	10500	4000
	GRAND TOTAL	149500			




(Honb'le Chairman)


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BHARAT INSTITUTE OF TECHNOLOGY
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Ref: BIT/Tuition Fee Concession/B.PHARMACY/2019-20/8

DATE:03/10/2019

The Management has taken a decision Tuition Fee Concession for KADARI MOUNIKA, D/O K .KRISHNAIAH, ROLL.NO.16171R0021, BC-RTF-B.PHARMACY-2016-17 for Rs.42,236/- (Forty two thousand two hundred and thirty six Only) details as for follows.

SL.NO	NAME OF THE STUDENT	YEAR	TUITION FEE	SPECIAL FEE	BOOK BANK FEE
1	KADARI MOUNIKA	2016	45000	5500	4000
2	"	2017	45000	2500	-Nil-
3	"	2018	45000	2500	-Nil-
4	"	2019	45000	2500	-Nil-
	TOTALS		180000	13000	4000
	2016 YEAR TRANSPORT				14000
	GRAND TOTAL				211000
	AS ON DATE PAID				106882
	AS ON DATE DUE				104118
	TOTAL CONCESSION				42236
	RTF PENDING				61882



[Signature]
67/10/2020,
(Hon'ble Chairman)

[Signature]
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R.R. Dist - 501 510, Telangana

Ref: Tulay/Conti Ranga Reddy
(CPM Party Ex-NLA)



BHARAT INSTITUTE OF TECHNOLOGY
Mangalpally(V), Ibrahimpatnam(M), R.R.Dist

Ref: BIT/Tuition Fee Concession/B.PHARMACY/2019-20/4

DATE:04/10/2019

The Management has taken a decision Tuition Fee Concession for B.SUNDAR SUKHESH, S/O.B.PRABHAKAR, ROLL.NO.17171R0008, NON-RTF-MANAGEMENT-B.PHARMACY-2017-18 for Rs.1,82,500/- (One lakh eighty two thousand and five hundred Only) details as for follows.

SL.NO	NAME OF THE STUDENT	YEAR	TUITION FEE	SPECIAL FEE	BOOK BANK FEE
1	B.SUNDAR SUKHESH	2017	45000	5500	4000
2	"	2018	45000	2500	-Nill-
3	"	2019	45000	2500	-Nill-
4	"	2020	45000	2500	-Nill-
	TOTALS		180000	13000	4000
	GRAND TOTAL				197000
	4/10/2019 As on Date paid				12000
	TOTAL CONCESSION				182500
	Fee payable during the total 4 year course				2500/-



(Hon'ble Chairman)

[Signature]
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Bharat Institute of Technology
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BHARAT INSTITUTE OF TECHNOLOGY

(Approved by AICTE & PCI, New Delhi and Affiliated to JNTU, Hyderabad)

Sponsored by : CHINTA REDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY

Mangalpally (Village), Ibrahimpatnam (Mandal), Ranga Reddy District - 501 510, Telangana.

Ph : 08414-252265, Fax : 08414-252645, E-mail : bitpharm@yahoo.com

Ref.:

Fees concessions for Management students 2019-2020

S.no	Name of the student	Course	Fees	Concession
1	Badala Sravan	B.Pharmacy	69500	5000
2	Biradar Rohith Kumar	B.Pharmacy	69500	5000
3	Abhinav Kumar	B.Pharmacy	69500	5000
4	Ch Praveen Kumar	B.Pharmacy	69500	5000
5	Chilukuri Sathwika	B.Pharmacy	69500	5000
6	Chityala Shivani	B.Pharmacy	69500	5000
7	D Akhila	B.Pharmacy	69500	5000
8	Gayakawada Yamini	B.Pharmacy	69500	5000
9	Madha Nageshwari	B.Pharmacy	69500	5000
10	Maruwada Kavyasree	B.Pharmacy	69500	5000
11	Nemani Keerthi-	B.Pharmacy	69500	5000
12	Akula Manish	B.Pharmacy	69500	5000
13	J Indrasena Reddy	B.Pharmacy	69500	5000
14	Vinjamuri Keerthi	B.Pharmacy	69500	5000
15	U Mohanraj	B.Pharmacy	69500	5000
16	Sara Vaishnavi	B.Pharmacy	69500	5000
17	Thalla Akhila	B.Pharmacy	69500	5000
18	Gondi Sathvika	Pharm D	104000	10000
19	Patnam Shetty Sowmya	Pharm D	104000	10000
20	Elmati Sahithi Reddy-	Pharm D	104000	10000
	TOTAL		1493500	115000

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Ph: 958414252645, (Admin. Office : 91-040-27676372, 27645849)

Students Benefited By Management(Non Government) 2019-2020

Merit scholarship

Note: For Toppers

S.No	Course	Merit scholarship provided by the Institution
1	B.Pharmacy	24000
2.	Pharm D	30,000
TOTAL		54,000



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**BHARAT INSTITUTE OF TECHNOLOGY**

Mangalpally, Ibrahimpatnam, R.R. District, PIN-501510

(Affiliated to JNTUH, Approved by AICTE and PCI, New Delhi. Accredited by NAAC)

TOPPERS LIST - MERIT SCHOLAR SHIPS

PHARM D 2019-2020

Hall Ticket No	Name of the student	Year	Rank	
15171T0008	M. Laharika	V	I	3000
15171T0012	B Sowmya	V	II	2000
15171T0026	Aakunuri Akhil	V	III	1000
16171T0003	Shik Meheb Shehenaaz	IV	I	3000
16171T0021	B. Akhil Kumar	IV	II	2000
16171T0007	S. Chaitanya	IV	III	1000
17171T0002	B R Pratibha	III	I	3000
17171T0010	P.Layasri	III	II	2000
17171T0011	M.Srivarshini	III	III	1000
18171T0002	Ainala Kavya	II	I	3000
18171T0008	B.Sravya	II	II	2000
18171T0007	B.Kavva	II	III	1000
19171T0006	Gondi Sathvika	I	I	3000
19171T0010	Kibriya Kulsum	I	II	2000
19171T0020	Polamuri Havila	I	III	1000
				30000



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TOPPERS LIST - MERIT SCHOLAR SHIPS

B.PHARMACY :2019-2020

Hall Ticket No	Name of the student	Year	Rank	Amount
16171R0071	B.Rajeshwari	IV	I	3000
16171R0011	Ajmeri Begum	IV	II	2000
16171R0014	G.Mounika	IV	III	1000
17171R0004	B S G S Amrutha Varshini	III	I	3000
17171R0035	Kontham Raghuram Reddy	III	II	2000
17171R0031	Kokkalakonda Madhuri	III	III	1000
18171R0051	Mahesh Reddy	II	I	3000
18171R0011	K.Anusha	II	II	2000
18171R0059	Shreeya Salunke	II	III	1000
19171R0055	Kavya	I	I	3000
19171R0034	Gudupally Deepika	I	II	2000
19171R0051	M.Likhita	I	III	1000
				24000



Dr. S. V. R.

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CHINTAREDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY
BHARAT INSTITUTE OF TECHNOLOGY

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH 2020

Expenses	Total	Income	Total
	Rs.		Rs.
Direct Expenses	20179931	Direct Incomes	33243012
Salaries & Other Benefits	14959549	Tuition Fee	30287364
Incentives	577118	Book Bank Fee	599000
Increment Arrears	751764	Special Fee	1582000
Previous Year Expenditure	56000	Fines/Penalties	263145
Common Service Fee Expenditure	3835500	Exam Centre Remuneration	31100
		Income From Work Shop, Programme	40740
Indirect Expenses	7939703	Other Income	318959
Medical Camp Expenses	3883560	Agreement Violation Income	120704
Depreciatin	1699920		
Academic Programme Expenses	38630		
Functions & Meetings	106535		
Inspection Expenses	119945		
Affiliation & Other Fees	671248		
JNTUH Verification and processing Fee	28700		
Laboratory Expenses	89861		
Telephone & Mobile Expenses	2500		
Repairs & Mainteance Charges	482244		
Internet Charges	23589		
Office Maintenance Expenses	35858		
Staff Welfae Expenses	73450		
TSCHE Admissions	44400		
Travelling & Transport Charges	32425		
Other Expenses/General Expenses	449499		
Postage & Courier charges	1438		
Printing & Stationery Charges	54446		
NCC Programme/NSS	22023		
Bank Charges/Financial Charges	12307		
Project Works	63125		
TSRTC Adminstrative Charges	4000		
Excess Of Income Over Expendi	5123378		
Total	33243012	Total	33243012



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NAROTHAM MADHAV & RAMESH
CHARTERED ACCOUNTANTS

CHINTAREDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY

BHARAT INSTITUTE OF TECHNOLOGY

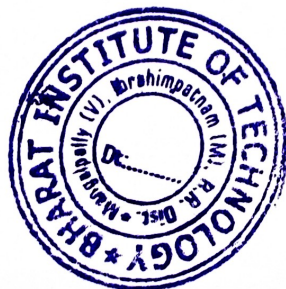
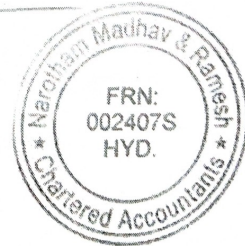
EXPENDITURE INCURRED FOR THE ACADEMIC YEAR 2019-2020

We M/s. Narotham Madhav & Ramesh Chartered Accountants of Bharat Institute Of Technology, Mangalpally Village, Hyderabad confirmed that the following below mentioned expenditure incurred for the Academic Year 2019-2020.

1) Expenditure Excluding Salary Component	Rs.118 Lakhs
2) Infrastructure Development Amount	Rs.7.5 Lakhs
3) Maintenance of infrastructure Physical and Academic support facilities	Rs.87.4 Lakhs
4) <u>Scholarships:</u>	
Management(Non Govt.,)	Rs.3,74,236
Fee Concession	Rs.1,15,000
Merit Scholarships	Rs.54,000
Grand Total	Rs.5,43,236
5) Financial fund provided to faculties for attending Conference /workshops /FDP.	Rs.43,000

For Narotham Madhv & Ramesh Chartered Accountants

P. Gopi Krishna
M.No.232800



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BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510

MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 6/3/2020

I M. Laharika studying Pharm-D Course/Programme

Received an Amount of Rupees 3000 Amount in words Three Thousand
rupees only for securing First ☒ I / ☐ II / ☐ III rank in my Pharm-D V year
year during the Academic year 2019-2020

L. Shanthi
Audit

Admin I/c



Academic I/c

A. S. V. R. S.
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Bharat Institute of Technology
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BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510

MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 6/3/2020

I B. Sowmya studying Pharm-D Course/Programme

Received an Amount of Rupees 2000 Amount in words Two Thousand
rupees only for securing Second ☒ I / ☐ II / ☐ III rank in my Pharm-D V year
year during the Academic year 2019-2020

L. Shanthi
Audit

Admin I/c



Academic I/c

A. S. V. R. S.
Principal

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BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd

Ranga Reddy District - 501510

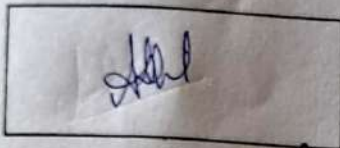
MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 6/3/2020

I Aakunuri Akhil studying Pharm-D Course/Programme

Received an Amount of Rupees 1000 Amount in words one Thousand

rupees only for securing Third I / II / III rank in my Pharm-D V year
year during the Academic year 2019-2020



L. Shanthi
Audit

[Signature]
Admin I/c



[Signature]
Academic I/c

[Signature]
Principal

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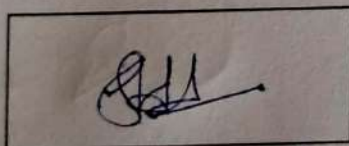
MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 6/3/2020

I Shik Meheb shehenaz studying Pharm-D Course/Programme

Received an Amount of Rupees 3000 Amount in words Three Thousand

rupees only for securing First I / II / III rank in my Pharm-D IV year
year during the Academic year 2019-2020



L. Shanthi
Audit

[Signature]
Admin I/c

[Signature]
Academic I/c

[Signature]
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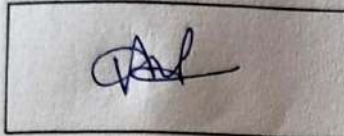


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Ranga Reddy District - 501510
MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 6/3/2020

I B. Akhil Kumar studying Pharm-D Course/Programme

Received an Amount of Rupees 2000 Amount in words Two thousand
rupees only for securing Second I / II / III rank in my Pharm-D IV year
year during the Academic year 2019-2020



L. Shanthi
Audit

[Signature]
Admin I/c



[Signature]
Academic I/c

Ch. S. U. Y.
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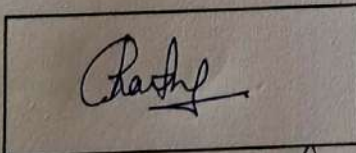


BHARAT INSTITUTE OF TECHNOLOGY
Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510
MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 6/3/2020

I S. chaitanya studying Pharm-D Course/Programme

Received an Amount of Rupees 1000 Amount in words one Thousand
rupees only for securing Third I / II / III rank in my Pharm-D IV year
year during the Academic year 2019-2020



L. Shanthi
Audit

[Signature]
Admin I/c



[Signature]
Academic I/c

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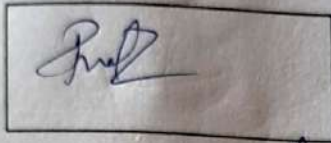


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MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 6/3/2020

I B.R. Pratibha studying Pharm-D Course/Programme

Received an Amount of Rupees 3000 Amount in words Three Thousand
rupees only for securing First I / II / III rank in my Pharm-D III year
year during the Academic year 2019-2020



L. Shanthi
Audit

P
Admin I/c



Academic I/c

A.S. U. G.
Principal

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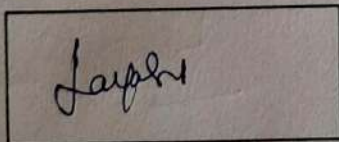


BHARAT INSTITUTE OF TECHNOLOGY
Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510
MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 6/3/2020

I P. Laxasri studying Pharm-D Course/Programme

Received an Amount of Rupees 2000 Amount in words Two Thousand
rupees only for securing Second I / II / III rank in my Pharm-D III year
year during the Academic year 2019-2020



L. Shanthi
Audit

P
Admin I/c

A.S. U. G.
Academic I/c

A.S. U. G.
Principal

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R.R. Dist - 501 510, Telangana.





BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510

MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 6/3/2020

I M. Srivarshini studying Pharm-D Course/Programme

Received an Amount of Rupees 1000 Amount in words One Thousand
rupees only for securing Third I / II / III rank in my Pharm-D III year
year during the Academic year 2019-2020

Audit

Admin I/c

Academic I/c

Principal

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BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510

MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 6/3/2020

I Ainala Kavya studying Pharm-D Course/Programme

Received an Amount of Rupees 3000 Amount in words Three Thousand
rupees only for securing First I / II / III rank in my Pharm-D II year
year during the Academic year 2019-2020

Audit

Admin I/c

Academic I/c

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BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510

MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 6/3/2020

I B. Sravya studying Pharm-D Course/Programme

Received an Amount of Rupees 2000 Amount in words Two Thousand
rupees only for securing Second I / II / III rank in my Pharm-D II year
year during the Academic year 2019-2020

L. Shanthi
Audit

Admin I/c

Academic I/c

Principal

PRINCIPAL

Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.



BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510

MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 6/3/2020

I B. Kavya studying Pharm-D Course/Programme

Received an Amount of Rupees 1000 Amount in words One Thousand
rupees only for securing Third I / II / III rank in my Pharm-D II year
year during the Academic year 2019-2020

L. Shanthi
Audit

Admin I/c

Academic I/c

Principal

PRINCIPAL

Bharat Institute of Technology
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R.R. Dist - 501 510, Telangana.





BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510

MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 6/3/2020

1. Gondi Sathvika studying Pharm-D Course/Programme

Received an Amount of Rupees 3000 Amount in words Three thousand
rupees only for securing First ✓ I / II / III rank in my Pharm-D I year
year during the Academic year 2019-2020

G. Sathvika

L. Shanthi
Audit

P
Admin I/c

[Signature]
Academic I/c

[Signature]
Principal

PRINCIPAL

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Mangalpally (V), Ibrahimpatnam (M),
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Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510

MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 6/3/2020

1. Kibriya Kalsum studying Pharm-D Course/Programme

Received an Amount of Rupees 2000 Amount in words Two thousand
rupees only for securing second ✓ I / II / III rank in my Pharm-D I year
year during the Academic year 2019-2020

Kibriya Kalsum

L. Shanthi
Audit

P
Admin I/c

[Signature]
Academic I/c

[Signature]
Principal

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Ranga Reddy District - 501510
MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 6/3/2020

I Polamuri Havila studying Pharm-D Course/Programme

Received an Amount of Rupees 1000 Amount in words one Thousand
rupees only for securing Third I / II / III rank in my Pharm-D I year
year during the Academic year 2019-2020

P. Shakti

L. Shakti
Audit



Admin I/c

Shakti
Academic I/c

Sh. S. V. V. V.
Principal

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Ranga Reddy District - 501510
MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 6/3/2020

I _____ studying _____ Course/Programme

Received an Amount of Rupees _____ Amount in words _____
_____ for securing _____ I / II / III rank in my _____
year during the Academic year _____.

L.
Audit

Admin I/c

J
Academic I/c

Q
Principal

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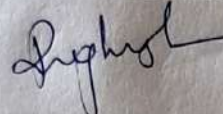


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Ranga Reddy District - 501510
MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 06/03/2020

I B. Rajeshwari studying B-pharm Course/Programme

Received an Amount of Rupees 3000/- Amount in words Three thousand
rupees only for securing First I / II / III rank in my B-pharm IV year
year during the Academic year 2019-2020.



L. Shanthi
Audit

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Academic I/c



Ch. S. U. Sri

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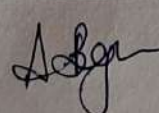


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Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510
MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 06/03/2020

I Ajmeri Begum studying B-pharm Course/Programme

Received an Amount of Rupees 2000/- Amount in words Two thousand
rupees only for securing Second I / II / III rank in my B-pharm IV year
year during the Academic year 2019-2020



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Audit

Admin I/c

Academic I/c



Ch. S. U. Sri

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Ranga Reddy District - 501510

MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 06/03/2020

I Gr. Mounika studying B-pharm Course/Programme

Received an Amount of Rupees 1000/- Amount in words one thousand
rupees only for securing Third I / II / III rank in my B-pharm IV year
year during the Academic year 2019-2020.

Mounika

L. Shanthi

Audit

Admin I/c

Academic I/c

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Ranga Reddy District - 501 510, Telangana.



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Ranga Reddy District - 501510

MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 06/03/2020

I BGG S Amrutha Varshini studying B-pharm Course/Programme

Received an Amount of Rupees 3000/- Amount in words Three thousand
rupees only for securing First I / II / III rank in my B-pharm III year
year during the Academic year 2019-2020.

Amrutha Varshini

L. Shanthi
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Academic I/c

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Date: 06/03/2020

1. Kontham Raghuram Reddy studying B-pharm Course/Programme

Received an Amount of Rupees 2000/- Amount in words Two thousand
rupees only for securing second I / II / III rank in my B-pharm III year
year during the Academic year 2019-2020

[Signature]

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Academic I/c



[Signature]
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Date: 06/03/2020

1. Kokkalakonda Madhavi studying B-pharm Course/Programme

Received an Amount of Rupees 1000/- Amount in words one thousand
rupees only for securing Third I / II / III rank in my B-pharm III year
year during the Academic year 2019-2020

[Signature]

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Academic I/c



[Signature]
Principal

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Ranga Reddy District - 501510

MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 06/03/2020

I Mahesh Reddy studying B-pharm Course/Programme

Received an Amount of Rupees 3000/- Amount in words Three thousand
rupees only for securing First I / II / III rank in my B-pharm II year
year during the Academic year 2019-2020.

Mahesh

L. Shanthi
Audit

[Signature]
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Academic I/c

Ch. S. G. S. G.
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Ranga Reddy District - 501510

MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 06/03/2020

I K. Anusha studying B-pharm Course/Programme

Received an Amount of Rupees 2000/- Amount in words Two thousand
rupees only for securing Second I / II / III rank in my B-pharm II year
year during the Academic year 2019-2020.

[Signature]

L. Shanthi
Audit

[Signature]
Admin I/c

[Signature]
Academic I/c

Ch. S. G. S. G.
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Date: 06/03/2020

I Shreya Salunke studying B-pharm Course/Programme

Received an Amount of Rupees 1000/- Amount in words one thousand
rupees only for securing Third I / II / III rank in my B-pharm II year
year during the Academic year 2019-2020

[Signature]

L. Shanthi
Audit

[Signature]
Admin I/c

[Signature]
Academic I/c

[Signature]
Principal

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Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.



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Ranga Reddy District - 501510

MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 06/03/2020

I Kavya studying B-pharm Course/Programme

Received an Amount of Rupees 3000/- Amount in words Three thousand
rupees only for securing First I / II / III rank in my B-pharm I year
year during the Academic year 2019-2020

[Signature]

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Audit

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Admin I/c

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[Signature]
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R.R. Dist - 501 510, Telangana.





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Ranga Reddy District - 501510

MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 06/03/2020

I Gudupally Deepika studying B-pharm Course/Programme

Received an Amount of Rupees 2000/- Amount in words Two thousand
rupees only for securing second I / II / III rank in my B-pharm I year
year during the Academic year 2019-2020.

[Signature]

L-shanthi
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Ranga Reddy District - 501510

MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 06/03/2020

I M. Nikhita studying B-pharm Course/Programme

Received an Amount of Rupees 1000/- Amount in words one thousand
rupees only for securing Third I / II / III rank in my B-pharm I year
year during the Academic year 2019-2020.

[Signature]

L-shanthi
Audit

[Signature]
Admin I/c

[Signature]
Academic I/c

[Signature]
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Mangalpally (V), Ibrahimpatnam (M),
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