

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

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College Wise Release Orders Issued Report
Department:SC Welfare
Fresh and Renewal | Academic Year :2021-22

| S.No | College Name | RTF | Proceedings | 3 | MTF | Proceedings | | No of Applications | RTF Amount | MTF Amount |
|--------|---------------|--------------------|-------------|-------------------|--------------------|-------------|------------------|-----------------------|---------------|---------------|
| | DUADAT | 15301FRS0212100124 | 01-05-2022 | (6) (Rs.360000) | | | | | | |
| | BHARAT | 15301FRS0212200166 | 22-08-2022 | (1) (Rs.60000) | 15301FMS0212100011 | 01-05-2022 | (6) (Rs.14300) | | | |
| | INSTITUTE OF | 15301FRS0212200195 | 04-09-2022 | (3) (Rs.210000) | 15301FMS0212200056 | 19-08-2022 | (3) (Rs.7150) | | | |
| | TECHNOLOGY | 15301FRS0212200281 | 01-04-2023 | (13) (Rs.978000) | 15301FMS0212200081 | 07-09-2022 | (1) (Rs.3900) | | | 050050 |
| 1 | MANGALPALLY | 15301RRS0212100126 | 01-05-2022 | (29) (Rs.1920000) | 15301FMS0212200145 | 11-11-2022 | (12) (Rs.32500) | 44 | 4441000 | 258050 |
| | (V) | 15301RRS0212200164 | 22-08-2022 | (5) (Rs.315000) | 15301RMS0212200057 | 19-08-2022 | (31) (Rs.157300) | | | |
| | IBRAHIMPATNAM | 15301RRS0212200190 | 03-09-2022 | (2) (Rs.120000) | 15301RMS0212200148 | 11-11-2022 | (8) (Rs.42900) | | | |
| | (M) RR DIST | 15301RRS0212200269 | 01-04-2023 | (8) (Rs.478000) | | | 4 | | | |
| Totals | | ECHN | 100 | | 0,10 | ·While | uf . | 44 | 4441000 | 258050 |

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Bharat Institute of Technology Mangaipally (V), Ibrahimpatnam (M),

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College Wise Release Orders Issued Report Department:ST Welfare

Fresh and Renewal | Academic Year :2021-22

| S.No | College Name | RTF | Proceedings | MTF P | roceedings | | No of Applications | RTF Amount | MTF Amount | 8 |
|--------|--|--|-------------|--|------------|---|-----------------------|---------------|---------------|---|
| 1 | BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM | 15302FRS0212300094 15302RRS0212300087 15302RRS0212400134 | 19-06-2023 | 15302FMM0212300047 15302RMM0212300042 15302RMM0212300105 | 21-06-2023 | | | 1423000 | 66300 | |
| Totals | (M) RR DIST | | | $\bigwedge A_{c}$ | va 1 | ~ | 14 | 1423000 | 66300 | |



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College Wise Release Orders Issued Report Department:BC Welfare Renewal | Academic Year :2021-22

| S.No | College Name | RTF Pi | roceedings | | MTF | Proceedings | | No of Applications A | RTF Amount | MTF Amount |
|--------|---------------|----------------------|------------|-------------------|--------------------|-------------|------------------|----------------------|---------------|---------------|
| | BHARAT | | | | 15303RMS0212200149 | 01-04-2023 | (1) (Rs.4550) | | | |
| | INSTITUTE OF | 15303RRS0212200213 0 | 1-04-2023 | (20) (Rs.669000) | 15303RMS0212300175 | 11-07-2023 | (9) (Rs.44850) | | | |
| | TECHNOLOGY | 15303RRS0212200231 0 | 1-04-2023 | (5) (Rs.229000) | 15303RMS0212200053 | 05-08-2022 | (18) (Rs.83850) | | | |
| 1 | MANGALPALLY | 15303RRS0212300281 1 | 3-07-2023 | (69) (Rs.2916000) | 15303RMS0212200095 | 12-10-2022 | (46) (Rs.222300) | 104 4 | 272000 | 481000 |
| | (V) | 15303RRS0212300323 2 | 2-07-2023 | (9) (Rs.427000) | 15303RMS0212200119 | 01-04-2023 | (24) (Rs.117000) | | | |
| | IBRAHIMPATNAM | 15303RRS0212300364 0 | 8-11-2023 | (1) (Rs.31000) | 15303RMS0212200172 | 01-04-2023 | (1) (Rs.4550) | | | |
| | (M) RR DIST | | | | 15303RMS0212300190 | 27-10-2023 | (1) (Rs.3900) | | | |
| Totals | | TE OF | TES | | \wedge | | | 104 4 | 272000 | 481000 |

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College Wise Release Orders Issued Report Department:EBC

Renewal | Academic Year :2021-22

S.No **College Name** **RTF Proceedings**

MTF Proceedings

No of

MTF **Applications Amount Amount**

BHARAT

INSTITUTE OF

TECHNOLOGY

MANGALPALLY

15306RRS0212200096 01-04-2023 (28) (Rs.1299000)

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College Wise Release Orders Issued Report
Department:Minority Welfare
Renewal | Academic Year :2021-22

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|--------|--------------|--|---|--|--|-----------------------------------|-----------------------|---------------|---------------|
| S.No | College Name | RTF Proceeding | gs | MTF I | Proceedings | | No of Applications | RTF Amount | MTF Amount |
| 1 | TECHNOLOGY | 15307RRS0212300092 03-07-20 15307RRS0212300111 25-08-20 15307RRS0212400135 10-07-20 15307RRS0212400149 18-07-20 | 3 (5) (Rs.316000) 24 (8) (Rs.570000) | 15307RMS0212200016 15307RMS0212200018 | 11-10-2022 21-11-2022 14-07-2023 | (11) (Rs.55250) (5) (Rs.25350) | 19 | 1260000 | 98150 |
| Totals | | Thunbaca of C | | Nile | ·Mul | urs | 19 | 1260000 | 98150 |

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College Wise Release Orders Issued Report Department:SC Welfare Fresh | Academic Year :2021-22

| S.No | College Name | RTF | Proceedings | |
|--------|--|--|--------------------------|---|
| 1 | BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST | 15301FRS0212100124 15301FRS0212200166 15301FRS0212200195 15301FRS0212200281 | 22-08-2022 04-09-2022 | (6) (Rs.360000) (1) (Rs.60000) (3) (Rs.210000) (13) (Rs.978000 |
| Totals | | 5717 | UTE ON | |

MTF Proceedings

MTF RTF No of **Applications Amount Amount**

01-05-2022 (6) (Rs.360000) 15301FMS0212100011 01-05-2022 (6) (Rs.14300)

15301FMS0212200056 19-08-2022 (3) (Rs.7150) 15301FMS0212200081 07-09-2022 (1) (Rs.3900)

57850 23 1608000

01-04-2023 (13) (Rs.978000) 15301FMS0212200145 11-11-2022 (12) (Rs.32500)

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College Wise Release Orders Issued Report Department:ST Welfare Fresh | Academic Year :2021-22

| S.No | College | Name |
|------|---------|-------|
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RTF Proceedings

MTF Proceedings

No of RTF MTF **Applications Amount Amount**

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15302FRS0212300094 06-09-2023 (8) (Rs.530000) 15302FMM0212300047 10-07-2023 (8) (Rs.19500)

8 530000 19500

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College Wise Release Orders Issued Report Department:BC Welfare Fresh | Academic Year :2021-22

College Name S.No

RTF Proceedings

MTF Proceedings

MTF No of **Applications Amount Amount**

BHARAT

INSTITUTE OF

TECHNOLOGY

(51) (Rs.2404000) 15303FMS0212200118 01-04-2023

15303FMS0212200070 05-08-2022 (19) (Rs.46800)

(29) (Rs.74100)

MANGALPALLY

15303FRS0212300354 03-11-2023

15303FMS0212300179 11-07-2023 (2) (Rs.5200)

51 2404000 126100

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Totals

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College Wise Release Orders Issued Report Department:EBC

Fresh | Academic Year :2021-22

College Name S.No

RTF Proceedings

MTF Proceedings

MTF RTF No of **Applications Amount Amount**

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15306FRS0212300159 18-07-2023 (16) (Rs.680000)

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



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RTF

Applications Amount Amount

11 136000

No of

College Wise Release Orders Issued Report
Department:Minority Welfare
Fresh | Academic Year :2021-22

| S.No | College Name | RTF Proceedings | | MTF F | Proceedings | |
|------|---|-------------------------------|-----------------|--|-------------|----------------|
| 1 | BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY | 15307FRS0212400148 18-07-2024 | (2) (Rs.136000) | 15307FMS0212200028 15307FMS0212300037 15307FMS0212400061 | 14-07-2023 | (8) (Rs.22100) |
| | (V) IBRAHIMPATNAM (M) RR DIST | OF TEO | | 0.1 | c. Mut | und 1 |

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

Fresh and Renewal Proceeding No.: 15301FRS0212100124 Proceeding Dt.: 01-05-2022, Scholarship Type: RTF | Academic Year: 2021-22

TOKEN ID:2321832221 TOKEN DATE :2022-03-31 00:00:00

BANK REMITTED DATE: 2022-08-18

| | BANK REMITTED DATE:2022-08-10 | | | | | | | | | | | |
|--------|-------------------------------|----------------------------|-----------------------|----------------------|--------------------|------------|---------------|---------------------------|--------------|---------------|--|--|
| 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 T | ▲ 2 ▼ | ▲ 3 ▼ | ▲ 4 ▼ | ▲ 5 ▼ | ▲ 6 | ▲ 7 ▼ | ≜ 8 ▼ | ▲ 9 | ▲ 10 ▼ | | |
| 1 | 202110865204 | MUDIGONDA AKHILA | B (PHARMACY)/1 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | 0 | 60000 | | |
| 2 | 202110083491 | DOMALA SPANDHANA | B (PHARMACY)/1 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | 0 | 60000 | | |
| 3 | 202111956478 | BANDARU POOJITHA | B (PHARMACY)/1 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | 0 | 60000 | | |
| 4 | 202111924212 | PERUMANDLA SURYA VAMSHI | B (PHARMACY)/1 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | 0 | 60000 | | |
| 5 | 202111927991 | BEGARI RAKESH KUMAR | B (PHARMACY)/1 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | 0 | 60000 | | |
| 6 | 202111929283 | KANDIKANTI DEEPIKA | B (PHARMACY)/1 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | 0 | 60000 | | |
| Totals | | PAT INSTA | | | 1 | | 360000 | 0 | 0 | 360000 | | |
| | | A HOLD THE | | DRIN | CIPAL | 4 | Octo | ber 27, | , 2024 12 | ::15:56 Pl | | |

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

Fresh and Renewal Proceeding No.: 15301FRS0212200166 Proceeding Dt.: 22-08-2022, Scholarship Type: RTF | Academic Year: 2021-222 TBR NO:20220000001289 TBR DATE:2022-08-23 14:42:41.732895

TOKEN ID: 2328160606 TOKEN DATE :2022-09-01 00:00:00

BANK REMITTED DATE: 2022-09-22

| S.No | Applicant No | Student Name | Course/Course Year | Released From Dt. | Released To Dt. | Months | Tution Fee | Spl. Fee | | ther Fee | Amount |
|--------|--------------|-----------------|-----------------------|----------------------|--------------------|------------|---------------|-------------|---|-------------|--------|
| | 4 1 T | ▲ 2 ¥ | ▲ 3 ▼ | ▲ 4 ▼ | ▲ 5 ▼ | ▲ 6 | ▲ 7 ▼ | 8 ▼ | • | 9 ▼ | ▲ 10 ▼ |
| 1 | 202111940186 | K PREM KUMAR | В (PHARMACY)/1 | 01-06-2020 | 31-05-2021 | 12 | 60000 | | 0 | 0 | 60000 |
| Totals | | | | | | | 60000 | | 0 | 0 | 60000 |

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

Fresh and Renewal Proceeding No.: 15301FRS0212200195 Proceeding Dt.: 04-09-2022 ,Scholarship Type: RTF | Academic Year: 2021-22 TBR NO:20220000001480 TBR DATE: 2022-09-05 12:13:23.255328

TOKEN ID: 2328906189 TOKEN DATE :2022-09-05 00:00:00

BANK REMITTED DATE:2022-10-01

| S.No | Applicant No | Student Name | Course/Course Year | Released From Dt. | Released To Dt. | Months | Tution Fee | Spl. Fee | Other Fee | RTF Amount |
|--------|--------------|-----------------------------------|-----------------------|----------------------|--------------------|------------|---------------|---------------------------|---------------------|--------------------|
| | 4 1 ¥ | ▲ 2 ▼ | ▲ 3 ▼ | ▲ 4 ▼ | ▲ 5 ▼ | ▲ 6 | ▲ 7 | ≜ 8 ▼ | 4 9 ∀ | ▲ 10 |
| 1 | 202111127742 | KONDUTI SANDHYA RANI | B (PHARMACY)/1 | 01-06-2020 | 31-05-2021 | 12 | 600 00 | 0 | 0 | 60000 ⁰ |
| 2 | 202110754779 | PERKA SHARATHCHANDRA PRASAD | B (PHARMACY)/1 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | 0 | 60000 (|
| 3 | 202108750455 | BOLLE PREETHI | PHARM.D/1 | 01-06-2020 | 31-05-2021 | 12 | 90000 | 0 | 0 | 90000 |
| Totals | | | | | | | 210000 | 0 | 0 | 210000 |
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Fresh and Renewal Proceeding No.: 15301FRS0212200281 Proceeding Dt.: 01-04-2023 ,Scholarship Type: RTF | Academic Year: 2021-22

TBR NO:2022000000442p TBR DATE:2023-02-24 16:26:48.518739

TOKEN ID: 2359719810 TOKEN DATE :2023-02-28 00:00:00

RANK REMITTED DATE:0001-01-01 BC

| | | | BANK REMITTED DATE | :0001-01-01 | BC | | | | | |
|--------|--------------|---------------------------|-------------------------------------|----------------------|---------------------|------------|-----------------------|---------------|--------------|---------------|
| S.No | Applicant No | Student Name | Course/Course Year | Released From Dt. | Released To Dt. | Months | Tution Fee | Spl. Fee | Other Fee | RTF Amount |
| | A 1 ¥ | ▲ 2 ▼ | ▲ 3 ▼ | ▲ 4 ▼ | ▲ 5 ∀ | ▲ 6 | ▲ ⁷ | 8 ▼ | ▲ 9 | ▲ 10 |
| 1. | 202103395698 | SRIPALLY DEEPIKA | M (PHARMACY PHARMACOLOGY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 80000 | 0 | (| 80000 |
| 2 | 202106114181 | SURESH KUMAR BEGARI | PHARM-D(PB)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 68000 | 0 |) (| 68000 |
| 3 | 202107168718 | PONNALA ASHWINI | M PHARMCY(PHARMACEUTICS)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 80000 |) (|) | 0 80000 |
| 4 | 202108427528 | MASKU SILPA | M PHARMACY (PHARMACY PRACTICE)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 80000 |) (| 0 | 0 80000 |
| 5 | 202110076186 | PERIKALA SUVARNA | M PHARMCY(PHARMACEUTICS)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 80008 | 0 | 0 | 0 80000 |
| 6 | 202110585103 | KANDI VEDASHRI | PHARM.D/1 | 01-06- 2020 | 31-05- 2021 | 12 | 9000 | 0 | 0 | 0 9000 |
| 7 | 202111026866 | E PAVAN KUMAR | PHARM.D/1 | 01-06- 2020 | 31-05- 2021 | 12 | 9000 | 0 | 0 | 0 9000 |
| 8 | 202111119893 | NAKIREKANTI PAVANI | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 6000 | 0 | 0 | 0 6000 |
| 9 | 202111889132 | MADASU RAJKUMAR | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 2 6000 | 0 | 0 | 0 6000 |
| 10 | 202111910096 | BUSAGARI NIKHIL KUMAR | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 1: | 2 6000 | 00 | 0 | 0 6000 |
| 11 | 202111917942 | BATTULA SAI KUMAR | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 1: | 2 6000 | 00 | 0 | 0 6000 |
| 12 | 202111920430 | YEDLA KAVYASRI | PHARM.D/1 | 01-06- 2020 | 31-05- 2021 | 1 | 2 9000 | 00 | 0 | 0 9000 |
| 13 | 202112007114 | UNNAMATLA | M RHARMACY (PHARMACY | 01-06- 2020 | 31-05- 2021 | 1 | 2 8000 | 00 | 0 | 0 8000 |
| Totale | | 1/2 | 12/2/2 | | | | 9780 | 00 | 0 | 0 97800 |
| Totals | | (* 7 | 12/2/2 | | | | 9780 0 | | | |

| S.No | Applicant No | Student Name | Course/Course Year | Released From Dt. | | Months | Tution Fee | Spl. Fee | Other Fee | RTF Amount |
|------|--------------|--------------------------|-------------------------------|----------------------|----------------|------------|---------------|---------------------------|---------------------|---------------|
| | | ▲ 2 ▼ | ▲ 3 ▼ | ▲ 4 ▼ | ▲ 5 ♥ | ▲ 6 | ▲ 7 ▼ | ≜ 8 ▼ | 4 9 ▼ | ▲ 10 |
| 1 | 202108430337 | DARA SRAVAN | PHARM.D/4 | 01-06- 2020 | 31-05- 2021 | 12 | 68000 | 0 | 0 | 68000 |
| 2 | 202108310141 | SUNIL WAGHMARE | B (PHARMACY)/4 | 01-06- 2020 | 31-05- 2021 | 12 | 45000 | 0 | 0 | 45000 |
| 3 | 202108168945 | NANDIGAMA SHEEBA RANI | PHARM-D(PB)/3 | 01-06- 2020 | 31-05- 2021 | 12 | 68000 | 0 | 0 | 68000 |
| 4 | 202107538020 | GADAMALLA SONY | M PHARMCY(PHARMACEUTICS)/2 | 01-06- 2020 | 31-05- 2021 | 12 | 80000 | 0 | 0 | 80000 |
| 5 | 202106496076 | CHALLAM VENU | PHARM.D/6 | 01-06- 2020 | 31-05- 2021 | 12 | 68000 | 0 | 0 | 68000 |
| 6 | 202111467694 | A BHARATH | PHARM.D/2 | 01-06- 2020 | 31-05- 2021 | 12 | 90000 | 0 | 0 | 900002 |
| 7 | 202111431145 | BAIREE PRIYANKA | B (PHARMACY)/2 | 01-06- 2020 | 31-05- 2021 | 12 | 60000 | 0 | 0 | 60000 |
| 8 | 202111403924 | NIRADI KARTHIK | B (PHARMACY)/2 | 01-06- 2020 | 31-05- 2021 | 12 | 60000 | 0 | 0 | 60000 |
| 9 | 202111374206 | B SONY | B (PHARMACY)/2 | 01-06- 2020 | 31-05- 2021 | 12 | 60000 | 0 | 0 | 60000 |
| 10 | 202111329850 | AMBILPUR NANDINI | B (PHARMACY)/2 | 01-06- 2020 | 31-05- 2021 | 12 | 60000 | 0 | 0 | 60000 |
| 11 | 202111327564 | SIVIKA MOLUGURI | PHARM.D/2 | 01-06- 2020 | 31-05- 2021 | 12 | 90000 | 0 | 0 | 90000 |
| 12 | 202111312836 | KAKASH | PHARM D/2 | 01-06- 2020 | 31-05- 2021 | 12 | 90000 | 0 | . 0 | 90000 |
| 13 | 202110935581 | POLAMURI HAVILA | PHARM D/3 | 01-06- 2020 | 31-05- 2021 | 12 | 90000 | 0 | 0 | 90000 |
| 14 | 202110523399 | MOTAM SANTHOSH | B (PHARMACY)/4 | 01-06- 2020 | 31-05- 2021 | 12 | 45000 | 0 | 0 | 45000 |
| 15 | 202110506828 | E LAXMI PRASANNA | B (PHARMACY)/2 | 01-06- 2020 | 31-05- 2021 | 12 | 60000 | 0 | 0 | 60000 5 PM |
| 16 | 202110415799 | K KRISHNAVENI | B (PHARMACY)/2 | | 31-05- 2021 | 12 | 60000 | 0 | 0 | 60000 |
| 17 | 202110388049 | BADUGU KEERTHI | PHARM DI2 | | 31-05- 2021 | 12 | 90000 | 0 | 0 | 90001 |

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| 22 202109911366 SREEBHADRI MANJUNATH B (PHARMACY)/3 01-06- 31-05- 2020 2021 12 60000 0 0 60000 | | | | | | | | | | |
|--|-------|--------------|------------|----------------|--|----|-----------|--------|--------|------------|
| 202110231023 SWATHI KIRAN PHARM.D/3 2020 2021 12 90000 0 0 90000 | 18 | 202110283473 | | PHARM.D/5 | | 12 | 68000 | 0 | 0 | 68000 |
| 20 202110235682 LEELA VARA PRASAD 2020 2021 12 60000 0 0 60000 PRASAD 21 202110137104 BANDARI NIKHIL B (PHARMACY)/3 01-06- 31-05- 12 60000 0 0 0 60000 0 0 0 0 60000 0 0 0 0 60000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 19 | 202110261703 | | PHARM.D/3 | | 12 | 90000 | 0 | 0 | 90000 |
| 21 202110137104 NIKHIL B (PHARMACY)/3 2020 2021 12 60000 0 0 60000 2021 2021 | 20 | 202110235682 | LEELA VARA | B (PHARMACY)/3 | | 12 | 60000 | 0 | 0 | 60000 |
| 22 202109911366 MANJUNATH B (PHARMACY)/3 2020 2021 12 60000 0 0 60000 23 202109851270 BEJIGAMA PRIYANKA B (PHARMACY)/3 01-06- 31-05- 2020 2021 12 45000 0 0 60000 24 202109663626 YAMJALA RAVALI B (PHARMACY)/4 01-06- 31-05- 2020 2021 12 45000 0 0 45000 25 202109658433 CHIKKELA NAVEENA PHARM.D/4 01-06- 31-05- 2020 2021 12 68000 0 0 68000 26 202109642959 M SUNIL KUMAR B (PHARMACY)/4 01-06- 31-05- 2020 2021 12 45000 0 0 45000 27 202109637158 RAKESH B (PHARMACY)/4 01-06- 31-05- 2020 2021 12 45000 0 0 45000 28 202109487115 NALLIPOGU SAI TULASI PHARM.D/3 01-06- 31-05- 2020 2021 12 45000 0 0 90000 29 202109322650 MANDA BHARATH B (PHARMACY)/4 01-06- 31-05- 2020 2021 12 45000 0 0 90000 29 202109322650 MANDA BHARATH B (PHARMACY)/4 01-06- 31-05- 2020 2021 12 45000 0 0 90000 20 45000 0 0 1920000 0 0 1920000 0 0 1920000 0 0 1920000 0 | 21 | 202110137104 | | B (PHARMACY)/3 | | 12 | 60000 | 0 | 0 | 60000 |
| 23 202109851270 PRIYANKA B (PHARMACY)/3 2020 2021 12 60000 0 0 60000 24 202109663626 RAVALI B (PHARMACY)/4 01-06- 31-05- 12 45000 0 0 45000 25 202109658433 CHIKKELA NAVEENA PHARM.D/4 2020 2021 12 68000 0 0 68000 26 202109642959 KUMAR B (PHARMACY)/4 01-06- 31-05- 12 45000 0 0 45000 27 202109637158 DUVASI RAKESH B (PHARMACY)/4 01-06- 31-05- 12 45000 0 0 45000 28 202109487115 NALLIPOGU SAI TULASI PHARM.D/3 01-06- 31-05- 12 90000 0 0 90000 29 202109322650 MANDA BHARATH B (PHARMACY)/4 01-06- 31-05- 12 45000 0 0 45000 Totals 12 45000 0 0 0 45000 19 20000 0 0 19 20000 | 22 | 202109911366 | | B (PHARMACY)/3 | | 12 | 60000 | 0 | 0 | 60000 |
| 24 202109663626 RAVALI B (PHARMACY)/4 2020 2021 12 45000 0 0 45000 25 202109658433 CHIKKELA NAVEENA PHARM.D/4 01-06- 2020 2021 12 68000 0 0 68000 0 68000 0 0 0 68000 0 0 0 68000 0 0 0 68000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 23 | 202109851270 | | B (PHARMACY)/3 | | 12 | 60000 | 0 | 0 | 60000 |
| 25 202109658433 NAVEENA PHARM.D/4 2020 2021 12 68000 0 0 68000 26 202109642959 M SUNIL KUMAR B (PHARMACY)/4 2020 2021 12 45000 0 0 45000 27 202109637158 DUVASI RAKESH B (PHARMACY)/4 2020 2021 12 45000 0 0 45000 28 202109487115 NALLIPOGU SAI TULASI PHARM.D/3 2020 2021 12 90000 0 0 90000 29 202109322650 MANDA B (PHARMACY)/4 01-06- 31-05- 12 90000 0 0 90000 Totals 12 45000 0 0 45000 1920000 0 0 1920000 | 24 | 202109663626 | | B (PHARMACY)/4 | | 12 | 45000 | 0 | 0 | 450002 |
| 26 202109642959 KUMAR B (PHARMACY)/4 2020 2021 12 45000 0 0 45000 1 | 25 | 202109658433 | | PHARM.D/4 | | 12 | 68000 | 0 | 0 | 68000 |
| 27 202109637158 RAKESH B (PHARMACY)/4 2020 2021 12 45000 0 0 45000 1 2020 2021 12 45000 0 0 45000 1 2020 2021 12 45000 0 0 45000 1 2020 2021 12 45000 0 0 90000 1 2020 2021 12 45000 0 0 90000 1 2020 2021 12 45000 0 0 90000 1 2020 2021 12 45000 0 0 1920000 1 2020 2021 12 45000 0 0 1920000 1 2020 2021 1 2 45000 0 0 1920000 1 2020 2021 1 2 45000 0 0 1920000 1 2020 2021 1 2 45000 0 0 1920000 1 2020 2020 1 2020 2020 | 26 | 202109642959 | | B (PHARMACY)/4 | | 12 | 45000 | 0 | 0 | 45000 |
| 28 202109487115 SAI TULASI PHARM.D/3 2020 2021 29 202109322650 MANDA BHARATH B (PHARMACY)/4 D1-06- 31-05- 2020 2021 Totals 12 90000 0 0 90000 12 90000 0 0 90000 12 90000 0 0 90000 13 90000 0 0 90000 14 90000 0 0 1920000 | 27 | 202109637158 | | B (PHARMACY)/4 | | 12 | 45000 | 0 | 0 | 45000 |
| 29 202109322650 MANDA BHARATH B (PHARMACY)/4 01-06- 31-05- 2020 2021 12 45000 0 0 45000 1920000 1920000 | 28 | 202109487115 | | PHARM.D/3 | | 12 | 90000 | 0 | 0 | 90000 |
| | 29 | 202109322650 | | B (PHARMACY)/4 | | 12 | 45000 | 0 | 0 | 45000 0 |
| 0.1.1.27.2024424654.0 | Total | s | | | | | 1920000 | 0 | 0 | 1920000 |
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BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

Fresh and Renewal Proceeding No.: 15301RRS0212200164 Proceeding Dt.: 22-08-2022, Scholarship Type: RTF | Academic Year: 2021-222

TBR NO:20220000001294 TBR DATE:2022-08-23 14:44:24.649659

TOKEN ID: 2328160611 TOKEN DATE :2022-09-01 00:00:00

BANK REMITTED DATE:2022-09-22

| 1 202111379667 VARKALA BINDU PHARM.D/2 01-06-2020 31-05-2021 12 90000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | RTF nount |
|---|--------------------|
| 1 202111379667 BINDU PHARM.D/2 01-06-2020 31-05-2021 12 90000 0 0 3 2 202110890713 S MOHAN B (PHARMACY)/3 01-06-2020 31-05-2021 12 60000 0 0 6 3 202110888270 GANJI B (PHARMACY)/3 01-06-2020 31-05-2021 12 60000 0 0 | 10 ▼ |
| 3 202110888270 GANJI B (PHARMACY)/3 01-06-2020 31-05-2021 12 60000 0 0 | 9000C ₀ |
| 3 202110888270 B (PHARMACY)/3 01-06-2020 31-05-2021 12 60000 0 0 | 6000C ⁰ |
| | 600000 |
| 4 202109375176 AMULA B (PHARMACY)/4 01-06-2020 31-05-2021 12 45000 0 0 4 | 45000 |
| 5 202110193469 ADLA SAI B (PHARMACY)/3 01-06-2020 31-05-2021 12 60000 0 0 6 | 60000 |
| Totals 315000 0 0 31 | 315000 |

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

Fresh and Renewal Proceeding No.: 15301RRS0212200190 Proceeding Dt.: 03-09-2022, Scholarship Type: RTF | Academic Year: 2021-22

TBR NO:20220000001470 TBR DATE:2022-09-04 11:56:37.421953

TOKEN ID: 2328906169 TOKEN DATE: 2022-09-05 00:00:00

BANK REMITTED DATE:2022-09-30

| S.No | Applicant No | Student Name | Course/Course Year | Released From Dt. | Released To Dt. | Months | Tution Fee | Spl. Fee | Fee | Amount | |
|--------|--------------|-----------------------|-----------------------|-------------------|--------------------|------------|---------------|-------------|------------|---------------|---|
| | ▲ 1 ¥ | ▲ 2 ▼ | ▲ 3 ▼ | A 4 ¥ | ▲ 5 ♥ | ▲ 6 | ▲ 7 ▼ | 8 ▼ | ▲ 9 | ▲ 10 ▼ | |
| 1 | 202111398905 | CHIVARALA POOJITHA | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | C | 60000 |) |
| 2 | 202111396619 | MASKURI SRUTHI | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | (| 60000 |) |
| Totals | | | | | | | 120000 | 0 | | 120000 |) |

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Fresh and Renewal Proceeding No.: 15301RRS0212200269 Proceeding Dt.: 01-04-2023 ;Scholarship Type: RTF | Academic Year: 2021-22 TBR NO:20230000001721 TBR DATE: 2023-04-01 00:00:00

TOKEN ID:2423937123 TOKEN DATE :2023-02-28 00:00:00

BANK REMITTED DATE:2023-08-28

| S.No | Applicant No | Student Name | Course/Course Year | Released From Dt. | Released | Months | Tution Fee | Spl. Fee | Other Fee | RTF Amount |
|--------|--------------|------------------------------|--------------------------------|----------------------|----------------|------------|---------------|---------------------------|--------------|----------------------------------|
| | ▲ 1. ▼ | ▲ 2 ▼ | ▲ 3 ▼ | 4 4 ▼ | 4 5 ♥ | ▲ 6 | ▲ 7 | ≜ 8 ∀ | ▲ 9 | ▲ 10 ♥ |
| 1 | 202111561867 | BITLA JAGADEESHWAR | M (PHARMACY PHARMACOLOGY)/2 | 01-06-2020 | 31-05- 2021 | 12 | 80000 | 0 | 0 | 80000 |
| 2 | 202106400041 | KATHULA LAKSHMAN | PHARM.D/4 | 01-06-2020 | 31-05- 2021 | 12 | 68000 | 0 | 0 | 68000 |
| 3 | 202109925726 | KAKARAJALA UJWALA | B (PHARMACY)/3 | 01-06-2020 | 31-05- 2021 | 12 | 60000 | 0 | 0 | 60000 |
| 4 | 202110025498 | DAYALA OUM SRIPRIYA | B (PHARMACY)/3 | 01-06-2020 | 31-05- 2021 | 12 | 60000 | 0 | 0 | 60000 |
| 5 | 202110198159 | KASHAMALLA PRASANNA LAXMI | B (PHARMACY)/3 | 01-06-2020 | 31-05- 2021 | 12 | 60000 | 0 | 0 | |
| 6 | 202110600160 | CHAPURI NIKITHA | B (PHARMACY)/4 | 01-06-2020 | 31-05- 2021 | 12 | 45000 | 0 | 0. | 5 PM 45000 |
| 7 | 202110708116 | PANDI JHANSI | B (PHARMACY)/4 | 01-06-2020 | 31-05- 2021 | 12 | 45000 | 0 | 0 | 45000 |
| 8 | 202111121548 | PERUMALLA SHIREESHA | B (PHARMACY)/3 | 01-06-2020 | 31-05- 2021 | 12 | 60000 | 0 | 0 | ent o 60 <mark>000</mark> gan |
| Totals | | (A | BHARAT ** | | | | 478000 | 0 | 0 | 478000 |
| | | (18) | (8) | | | | Octobe | r 27, 7 | 2024 12 | 2:17:37 PN 1/2 |

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Fresh and Renewal Proceeding No.: 15301FMS0212100011 Proceeding Dt.: 01-05-2022 ,Scholarship Type: MTF | Academic Year: 2021-22 TBR NO:20220000001005 TBR DATE: 2022-03-31 17:12:31.575853

TOKEN ID:2321832175 TOKEN DATE :2022-03-31 00:00:00

BANK REMITTED DATE:2022-08-05

| 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 | 202110865204 | MUDIGONDA AKHILA | B (PHARMACY)/1 | 01-01-2022 | 31-03-2022 | 3 | 1950 | 0 | 1950 | Day Scholar(DS) |
| 2 | 202111924212 | PERUMANDLA SURYA VAMSHI | B (PHARMACY)/1 | 01-12-2021 | 31-03-2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| 3 | 202111929283 | KANDIKANTI DEEPIKA | B (PHARMACY)/1 | 01-12-2021 | 31-03-2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| 4 | 202111956478 | BANDARU POOJITHA | B (PHARMACY)/1 | 01-01-2022 | 31-03-2022 | : 3 | 1950 | Ç |) 1950 | Day Scholar(DS) |
| 5 | 202111927991 | BEGARI RAKESH KUMAR | B (PHARMACY)/1 | 01-01-2022 | 31-03-2022 | 2 | 3 1950 |) | 0 1950 | Day Scholar(DS) |
| 6 | 202110083491 | DOMALA SPANDHANA | B (PHARMACY)/1 | 01-11-2021 | 31-03-202 | 2 ! | 5 325 |) | 0 325 | Day Scholar(DS) |
| Totals | | | BHAR A | | | | 1430 | 0 | 0 1430 | 0 / |

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Fresh and Renewal Proceeding No.: 15301FMS0212200056 Proceeding Dt.: 19-08-2022, Scholarship Type: MTF | Academic Year: 2021-22 TBR NO:20220000001330 TBR DATE: 2022-08-24 12:47:07.747764

TOKEN ID: 2327792798 TOKEN DATE :2022-08-30 00:00:00

BANK REMITTED DATE:2022-09-22

| S.No | Applicant No | Student Name | Course/Course Year | Released From Dt. | Released To Dt. | Months | Mess Fee | Exam Fee | Total Amount | Scholarship type |
|-------|---------------------|-----------------------------------|-----------------------|----------------------|---------------------|------------|-------------|-------------|---------------------|---------------------|
| | A 1 Y | ≜ 2 ▼ | . | A 4 ¥ | ▲ 5 ▼ | ▲ 6 | ▲ 7 | ▲ 8 | ▲ 9 ▼ | ▲ 10 ▼ |
| | | PERKA SHARATHCHANDRA PRASAD | B (PHARMACY)/1 | 01-01- 2022 | 31-03- 2022 | 3 | 1950 | 0 | 1950 | Day Scholar(DS) |
| | 202111127742 | KONDUTI SANDHYA RANI | B (PHARMACY)/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| | 202108750455 | BOLLE PREETHI | PHARM.D/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| otals | | | | | | | 7150 | | | |
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Fresh and Renewal Proceeding No.: 15301FMS0212200081 Proceeding Dt.: 07-09-2022, Scholarship Type: MTF | Academic Year: 2021-22

TBR NO:20220000001543 TBR DATE:2022-09-13 12:43:07.125793

TOKEN ID: 2339640694 TOKEN DATE :2022-11-02 00:00:00

BANK REMITTED DATE: 2023-03-01

| S.No | Applicant No | Student Name | Course/Course Year | Released From Dt. | Released To Dt. | Months | Mess Fee | Exam Fee | Total Amount | Scholarship type |
|-------|--------------|---------------------------|-----------------------|----------------------|--------------------|------------|-------------|-------------|---------------------|---------------------|
| | A 1 Y | ▲ 2 ▼ | ▲ 3 ▼ | ▲ 4 ▼ | ▲ 5 ♥ | ▲ 6 | ▲ 7 | ▲ 8 | ▲ 9 ▼ | ▲ 10 ▼ |
| | 202106114181 | SURESH KUMAR BEGARI | PHARM-D(PB)/1 | 01-10-2021 | 31-03-2022 | 6 | 3900 | 0 | 3900 | Day Scholar(DS) |
| otals | | | | | | | 3900 | 0 | 3900 | |

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Fresh and Renewal Proceeding No.: 15301FMS0212200145 Proceeding Dt.:11-11-2022 ,Scholarship Type: MTF | Academic Year: 2021-22

TBR NO:20220000002377 TBR DATE:2022-11-14 13:02:28.890555

TOKEN ID:2343357867 TOKEN DATE :2022-11-23 00:00:00

BANK REMITTED DATE:2023-03-01

| 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 ▼ 4 | ▲ 2 ▼ | ▲ 3 ▼ | ▲ 4 ▼ | ▲ 5 ▼ | ▲ 6 | ▲ 7 | ≜ 8 ▼ | 4 9 ▼ | ▲ 10 ▼ |
| 1 | 202108427528 | MASKU SILPA | M PHARMACY (PHARMACY PRACTICE)/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| 2 | 202111889132 | MADASU RAJKUMAR | B (PHARMACY)/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| 3 | 202110585103 | KANDI VEDASHRI | PHARM.D/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| 4 | 202111026866 | E PAVAN KUMAR | PHARM.D/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| 5 | 202111910096 | BUSAGARI NIKHIL KUMAR | B (PHARMACY)/1 | 01-01- 2022 | 31-03- 2022 | 3 | 1950 | 0 | 1950 | Day Scholar(DS) |
| 6 | 202111917942 | BATTULA SAI KUMAR | B (PHARMACY)/1 | 01-08- 2021 | 31-03- 2022 | 8 | 5200 | 0 | 5200 | Day Scholar(DS) |
| 7 | 202111920430 | YEDLA KAVYASRI | PHARM.D/1 | 01-01- 2022 | 31-03- 2022 | 3 | 1950 | 0 | 1950 | Day Scholar(DS) |
| 8 | 202112007114 | UNNAMATLA SOWJANYA | M PHARMACY (PHARMACY PRACTICE)/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| 9 | 202103395698 | SRIPALLY DEEPIKA | M (PHARMACY PHARMACOLOGY)/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| 10 | 202107168718 | PONNALA ASHWINI | M PHARMCY(PHARMACEUTICS)/1 | 01-11- 2021 | 31-03- 2022 | 5 | 3250 | 0 | 3250 | Day Scholar(DS) |
| 11 | 202110076186 | PERIKALA SUVARNA | M PHARMCY(PHARMACEUTICS)/1 | 01-01- 2022 | 31-03- 2022 | 3 | 1950 | 0 | 1950 | Day Scholar(DS) |
| 12 | 202111119893 | NAKIREKANTI PAVANI | B (PHARMACY)/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Day ;) Scholar(DS) |
| Totals | | | OGY V B | | | | 32500 | 0 ctober | 32500 27, 2024 | 3) 12:23:08 PN |

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| S.No App | licant No | Student Name | Course/Course Year | Released From Dt. | Released To Dt. | Months | Mess Fee | Exam Fee | Total Amount | Scholarship type |
|----------|-----------|-----------------------------|-------------------------------------|---|--|---|--|--|--|--|
| A | 1 ▼ | ▲ 2 ▼ | ▲ 3 ▼ | ▲ 4 ▼ | ▲ 5 ▼ | ▲ 6 | ▲ 7 | 8 | 4 9 ▼ | ▲ 10 ▼ |
| 1 2021 | 11467694 | A BHARATH | PHARM.D/2 | 01-06- 2021 | 31-03- 2022 | 10 | 6500 | 0 | 6500 | Day Scholar(DS) |
| 2 2021 | 10388049 | BADUGU KEERTHI | PHARM.D/2 | 01-07- 2021 | 31-03- 2022 | 9 | 5850 | 0 | 5850 | Day Scholar(DS) |
| 3 2021 | 11431145 | BAIREE PRIYANKA | B (PHARMACY)/2 | 01-09- 2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day |
| 4 2021 | 10137104 | BANDARI NIKHIL | B (PHARMACY)/3 | 01-09- 2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day |
| 5 2021 | 11374206 | B SONY | B (PHARMACY)/2 | 01-07- 2021 | 31-03- 2022 | 9 | 585 0 | C | 5850 | Day |
| 6 2021 | 06496076 | CHALLAM VENU | PHARM.D/6 | 01-08- 2021 | 31-03- 2022 | 8 | 5200 |) (| 5200 | Day |
| 7 2021 | 09658433 | CHIKKELA NAVEENA | PHARM.D/4 | 01-09- 2021 | 31-03- 2022 | 7 | 4550 |) (|) 4550 | Day |
| 8 202 | 08430337 | DARA SRAVAN KUMAR | PHARM.D/4 | 01-09- 2021 | 31-03- 2022 | 7 | 4550 |) (| 0 455 | Day |
| 9 202 | 110506828 | E LAXMI PRASANNA | B (PHARMACY)/2 | 01-07- 2021 | 31-03- 2022 | 9 | 5850 |) | 0 585 | Day Scholar(DS) |
| 10 202 | 111312836 | KAKASH | PHARM.D/2 | 01-08- 2021 | 31-03- 2022 | 8 | 5200 | 0 | 0 520 | Day Scholar(DS) |
| 11 202 | 110415799 | K KRISHNAVENI | B (PHARMACY)/2 | 01-10- 2021 | 31-03- 2022 | 6 | 390 | 0 | 0 390 | Day Scholar(DS) |
| 12 202 | 110283473 | MATHANGI SUSAN ZION | PHARM.D/5 | 01-06- 2021 | 31-03- 2022 | 10 | 650 | 0 | 0 650 | Day Scholar(DS) |
| 13 202 | 110261703 | MEKALA 3 SWATHI KIRAN | PHARM.D/3 | 01-08- 2021 | 31-03- 2022 | 8 | 3 52 0 | 00 | 0 520 | Day Scholar(DS) |
| 14 202 | 110523399 | MOTAM SANTHOSH | B (PHARMACY)/4 | 01-09- 2021 | 31-03- 2022 | | 7 455 | 50 | 0 45 | Day Scholar(DS) |
| 15 202 | 109642959 | M SUNIL KUMAR | B (PHARMACY)/4 | 01-09- 2021 | 31-03- 2022 | | 7 455 | 50 | 0 45 | Day Scholar(DS) |
| 16 202 | 109487115 | NALLIPOGU | PHARM.D/3 | 01-09- HARA 2021 | 31-03- 2022 | | 7 45 | 50 | 0 45 | Day 50 Scholar(DS) |
| 17 202 | 111403924 | NIRADI | B (PHARMACY)/2 | 0130 2021 2021 | 31-03- 2022 | Q: | 58 | Mu | JO 58 | Day Scholar(DS) |
| 16 202 | 109487 | 7118 | KUMAR NALLIPOGU SAI TULASI NIRADI | NALLIPOGU SAI TULASI NIRADI B (PHARMACY)/4 PHARM.D/3 PHARM.D/3 B (PHARMACY)/2 | 8959 KUMAR B (PHARMACY)/4 2021 NALLIPOGU 01-09- PHARM.D/3 PHARM.D/3 NIRADI B (PHARMACY)/2 B ARA 2021 | NALLIPOGU SAI TULASI PHARMACY)/2 2021 2022 NIRADI KARTHIK B (PHARMACY)/4 2021 2022 PHARM.D/3 2021 2022 PHARM.D/3 2022 B (PHARMACY)/2 2022 B (PHARMACY)/2 2022 | NALLIPOGU SAI TULASI NIRADI KARTHIK B (PHARMACY)/4 2021 2022 01-09- 31-03- 2022 NIRADI KARTHIK B (PHARMACY)/2 B (PHARMACY)/2 | NALLIPOGU SAI TULASI NIRADI KARTHIK B (PHARMACY)/4 2021 2022 7 455 7 455 7 455 8 (PHARMACY)/2 PHARM.D/3 B (PHARMACY)/2 PHARM.D/3 B (PHARMACY)/2 PHARM.D/3 B (PHARMACY)/2 PHARMACY)/2 PHARMACY)/2 B (PHARMACY)/2 PHARMACY)/2 B (PHARMACY)/2 PHARMACY)/2 B (PHARMACY)/2 B (PHARMACY)/2 B (PHARMACY)/2 B (PHARMACY)/2 B (PHARMACY)/2 B (PHARMACY)/2 PHARMACY)/2 PHARMACY)/2 | NALLIPOGU SAI TULASI NIRADI KARTHIK B (PHARMACY)/4 2021 2022 7 4550 7 4550 7 4550 7 4550 8 (PHARMACY)/2 PHARM.D/3 B (PHARMACY)/2 PHARMACY)/2 PHARMACY)/2 Bharat Institute of T | NALLIPOGU SAI TULASI PHARMACY)/2 01-09- 31-03- 7 4550 0 45 NIRADI KARTHIK B (PHARMACY)/2 01-09- 31-03- 7 4550 0 45 PHARM.D/3 2022 7 4550 0 45 1924 NIRADI KARTHIK B (PHARMACY)/2 01-09- 31-03- 2022 7 5850 0 58 |

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| 18 | 202110935581 | POLAMURI HAVILA | PHARM.D/3 | 01-09- 2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
|-------|--------------|----------------------------------|----------------------------|----------------|----------------|---|--------|---|--------|--------------------|
| 19 | 202111327564 | SIVIKA MOLUGURI | PHARM.D/2 | 01-10- 2021 | 31-03- 2022 | 6 | 3900 | 0 | 3900 | Day Scholar(DS) |
| 20 | 202109911366 | SREEBHADRI MANJUNATH | B (PHARMACY)/3 | 01-08- 2021 | 31-03- 2022 | 8 | 5200 | 0 | 5200 | Day Scholar(DS) |
| 21 | 202110235682 | SURARAPU LEELA VARA PRASAD | B (PHARMACY)/3 | 01-08- 2021 | 31-03- 2022 | 8 | 5200 | 0 | 5200 | Day Scholar(DS) |
| 22 | 202111329850 | AMBILPUR NANDINI | B (PHARMACY)/2 | 01-07- 2021 | 31-03- 2022 | 9 | 5850 | 0 | 5850 | Day Scholar(DS) |
| 23 | 202109851270 | BEJIGAMA PRIYANKA | B (PHARMACY)/3 | 01-09- 2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 24 | 202109322650 | MANDA BHARATH | B (PHARMACY)/4 | 01-09- 2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 25 | 202108310141 | SUNIL WAGHMARE | B (PHARMACY)/4 | 01-09- 2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 26 | 202109637158 | DUVASI RAKESH | B (PHARMACY)/4 | 01-10- 2021 | 31-03- 2022 | 6 | 3900 | 0 | 3900 | Day Scholar(DS) |
| 27 | 202107538020 | GADAMALLA SONY | M PHARMCY(PHARMACEUTICS)/2 | 01-07- 2021 | 31-03- 2022 | 9 | 5850 | 0 | 5850 | Day Scholar(DS) |
| 28 | 202108168945 | NANDIGAMA SHEEBA RANI | PHARM-D(PB)/3 | 01-08- 2021 | 31-03- 2022 | 8 | 5200 | 0 | 5200 | Day Scholar(DS) |
| 29 | 202109663626 | YAMJALA RAVALI | B (PHARMACY)/4 | 01-09- 2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 30 | 202111396619 | MASKURI SRUTHI | B (PHARMACY)/2 | 01-07- 2021 | 31-03- 2022 | 9 | 5850 | 0 | 5850 | Day Scholar(DS) |
| 31 | 202111398905 | CHIVARALA POOJITHA | B (PHARMACY)/2 | 01-07- 2021 | 31-03- 2022 | 9 | 5850 | 0 | 5850 | Day Scholar(DS) |
| Total | ls | 46 | | | | | 157300 | 0 | 157300 | |

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

Fresh and Renewal Proceeding No.: 15301RMS0212200148 Proceeding Dt.: 11-11-2022, Scholarship Type: MTF | Academic Year: 2021-22 TBR NO:20220000002383 TBR DATE:2022-11-14 13:13:38.774758

TOKEN ID:2343357818 TOKEN DATE :2022-11-23 00:00:00

BANK REMITTED DATE: 2023-03-02

| S.No | Applicant No | Student Name | Course/Course Year | Released From Dt. | Released To Dt. | Months | Mess Fee | Exam Fee | Total Amount | Scholarship type |
|--------|--------------|------------------------------|--------------------------------|----------------------|--------------------|------------|---------------|-------------|-----------------|---------------------|
| | A 1 Y | ▲ 2 ▼ | ▲ 3 ▼ | ▲ 4 ▼ | ▲ 5 ▼ | ▲ 6 | ▲ 7 | 8 ★ | ▲ 9 ▼ | ▲ 10 ▼ |
| 1 | 202111561867 | BITLA JAGADEESHWAR | M (PHARMACY PHARMACOLOGY)/2 | 01-08- 2021 | 31-03- 2022 | 8 | 5200 | 0 | 5200 | Day Scholar(DS) |
| 2 | 202110600160 | CHAPURI NIKITHA | B (PHARMACY)/4 | 01-09- 2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 3 | 202110025498 | DAYALA OUM SRIPRIYA | B (PHARMACY)/3 | 01-07- 2021 | 31-03- 2022 | 9 | 5 850 | 0 | 5850 | Day Scholar(DS) |
| 4 | 202109925726 | KAKARAJALA UJWALA | B (PHARMACY)/3 | 01-07- 2021 | 31-03- 2022 | 9 | 58 5 0 | 0 | 5850 | Day Scholar(DS) |
| 5 | 202110198159 | KASHAMALLA PRASANNA LAXMI | B (PHARMACY)/3 | 01-07- 2021 | 31-03- 2022 | 9 | 5850 | C | 5850 | Day Scholar(DS) |
| 6 | 202106400041 | KATHULA LAKSHMAN | PHARM.D/4 | 01-08- 2021 | 31-03- 2022 | 8 | 5200 | (| 5200 | Day Scholar(DS) |
| 7 | 202110708116 | PANDI JHANSI | B (PHARMACY)/4 | 01-09- 2021 | 31-03- 2022 | 7 | 4550 |) (| 4550 | Day Scholar(DS) |
| 8 | 202111121548 | PERUMALLA SHIREESHA | B (PHARMACY)/3 | 01-07- 2021 | 31-03- 2022 | g | 5850 |) (| 5850 | Day Scholar(DS) |
| Totals | | | | | | \cap 1. | 4290 | 9 (| 42900 | |

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Fresh and Renewal Proceeding No.: 15302FRS0212300094 Proceeding Dt.: 06-09-2023, Scholarship Type: RTF | Academic Year: 2021-22 TBR NO:20230000001688 TBR DATE:2023-09-06 11:37:27.59881

TOKEN ID:2426375452 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC

| S.No | Applicant No | Student Name | Course/Course Year | Released From Dt. | Released To Dt. | Months | Tution Fee | Spl. Fee | Other Fee | RTF Amount |
|--------|--------------|-----------------------|--------------------------------|----------------------|--------------------|------------|-----------------------|---------------------------|---------------------|---------------|
| | 41 ▼ | ▲ 2 ▼ | ▲ 3 ▼ | ▲ 4 ▼ | ▲ 5 ▼ | ▲ 6 | ▲ ⁷ | ≜ 8 ▼ | 4 9 ▼ | ▲ 10 |
| 1 | 202111910858 | JATOTHU AKHILA | B (PHARMACY)/1 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | 0 | 60000 |
| 2 | 202111904180 | BANOTH SRIDHAR | B (PHARMACY)/1 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | 0 | 60000 |
| 3 | 202111884249 | GUGULOTHU VEERU | B (PHARMACY)/1 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | 0 | 60000 |
| 4 | 202111875786 | BHUKYA ANJALI | PHARM.D/1 | 01-06-2020 | 31-05-2021 | 12 | 90000 | 0 | 0 | 90000 |
| 5 | 202111184396 | BELLAMKONDA SREEJA | B (PHARMACY)/1 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | 0 | 60000 |
| 6 | 202110900241 | BHUKYA INDHU | B (PHARMACY)/1 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | 0 | 60000 |
| 7 | 202110953953 | HANUMANTH KUMAR | B (PHARMACY)/1 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | 0 | 60000 |
| 8 | 202108814510 | DASARI SHIVA | M (PHARMACY PHARMACOLOGY)/1 | 01-06-2020 | 31-05-2021 | 12 | 80000 | 0 | 0 | 80000 |
| Totals | | | SIGGIA | | | | 530000 | 0 | 0 | 530000 |

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

Fresh and Renewal Proceeding No.: 15302RRS0212300087 Proceeding Dt.: 19-06-2023 ,Scholarship Type: RTF | Academic Year: 2021-22 TBR NO:20230000001222 TBR DATE:2023-08-07 12:01:34.86397

TOKEN ID:2420827092 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE: 2023-08-23

| S.No | Applicant No | Student Name | Course/Course Year | Released From Dt. | Released To Dt. | Months | Tution Fee | Spl. Fee | Other Fee | Amount | |
|--------|--------------|--------------------|-----------------------|----------------------|---------------------|------------|---------------|-------------|--------------|---------------|---|
| | ▲ 1 ▼ | ▲ 2 ▼ | ▲ 3 ▼ | ▲ 4 ▼ | ▲ 5 ▼ | ▲ 6 | ▲ 7 ♥ | ▲ 8 | ▲ 9 | ▲ 10 ▼ | |
| 1 | 202111316890 | ANUSHA NENAVATH | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | 0 | 60000 | |
| 2 | 202110020109 | K VIKRAM | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | 0 | 60000 | - |
| Totals | | | | | | | 120000 | 0 | 0 | 120000 | |

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

Fresh and Renewal Proceeding No.: 15302RRS0212400134 Proceeding Dt.: 03-09-2024, Scholarship Type: RTF | Academic Year: 2021-22

TBR NO:20240000002321 TBR DATE:2024-09-03 17:46:40.153575

TOKEN ID:2522705773 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC

| | | | BANK REMITT | ED DATE:00 | 001-01-01 BC | | | | | |
|------|--------------|-------------------------|-----------------------|---------------------|--------------------|------------|---------------|---------------------------|---------------------|---------------|
| 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 ▼ | 4 9 ∀ | ▲ 10 ▼ |
| 1 | 202108406360 | BHARMAVATH SIRISHA | PHARM.D/4 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
| 2 | 202109259878 | SABHAVATH DHANIA | PHARM.D/3 | 01-06-2020 | 31-05-2021 | 12 | 90000 | 0 | 0 | 90000 |
| 3 | 202109510880 | MUDAVATH POOJA | B (PHARMACY)/4 | 01-06-2020 | 31-05-2021 | 12 | 45000 | 0 | 0 | 45000 |
| 4 | 202109944351 | MUDAVATH PARAMESH | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | 0 | 60000 |
| 5 | 202109979158 | MUDAVATH KAVITHA | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | 0 | 60000 |
| 6 | 202110039243 | RUPAVATH MANJULA | PHARM.D/2 | 01-06-2020 | 31-05-2021 | 12 | 90000 | 0 | 0 | 90000 |
| 7 | 202110207011 | ESLAVATH MOUNIKA | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | 0 | 60000 |
| 8 | 202110496615 | KETHAVATH MANJULA | B (PHARMACY)/4 | 01-06-2020 | 31-05-2021 | 12 | 45000 | 0 | 0 | 45000 |
| 9 | 202110562707 | DAPAVATH AMAR SINGH | B (PHARMACY)/4 | 01-06-2020 | 31-05-2021 | 12 | 45000 | 0 | 0 | 45000 |
| 10 | 202110890944 | DEVASOTH RAJAMOULI | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | 0 | 60000 |
| 11 | 202110916788 | SULTHAN CHAKRAVARTHI | PHARM.D/3 | 01-06-2020 | 31-05-2021 | 12 | 90000 | 0 | 0 | 90000 |
| | | ESLAVATH | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | 0 | 60000 |
| 12 | 202111407713 | PRAMEELA | 2 (| | | | 773000 | 0 | 0 | 773000 |
| Tota | ls | | | | | Dr | Octo | ber 27 | , 2024 12 | :26:01 PN |

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Fresh and Renewal Proceeding No.: 15302FMM0212300047 Proceeding Dt.: 10-07-2023 ,Scholarship Type: MTF | Academic Year: 2021-

TBR NO:20230000000793 TBR DATE:2023-07-10 12:32:46.309298 TOKEN ID:2417311991 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE: 2023-07-13

| | | | BANK REMIT | IED DAIE. | 2023-07-13 | | | | | NY 271211 |
|--------|--------------|-----------------------|--------------------------------|----------------------|---------------------|------------|-------------|-----------------------|---------------------|---------------------|
| 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 | 202111910858 | JATOTHU AKHILA | B (PHARMACY)/1 | 01-01- 2022 | 31-03- 2022 | 3 | 1950 | 0 | 1950 | Day Scholar(DS) |
| 2 | 202108814510 | DASARI SHIVA | M (PHARMACY PHARMACOLOGY)/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| 3 | 202111884249 | GUGULOTHU VEERU | B (PHARMACY)/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| 4 | 202110900241 | BHUKYA INDHU | B (PHARMACY)/1 | 01-01- 2022 | 31-03- 2022 | 3 | 1950 | 0 | 1950 | Day Scholar(DS) |
| 5 | 202110953953 | HANUMANTH KUMAR | B (PHARMACY)/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| 6 | 202111184396 | BELLAMKONDA SREEJA | B (PHARMACY)/1 | 01-11- 2021 | 31-03- 2022 | 5 | 3250 |) C | 3250 | Day Scholar(DS) |
| 7 | 202111875786 | BHUKYA ANJALI | PHARM.D/1 | 01-01- 2022 | 31-03- 2022 | 3 | 1950 |) (| 1950 | Day Scholar(DS) |
| 8 | 202111904180 | BANOTH SRIDHAR | B (PHARMACY) OG) | 01-12- 2021 | 31-03- 2022 | 4 | 2600 |) (| 2600 | Day Scholar(DS) |
| Totals | | | | 135 N | | | 19500 |) (| 19500 | |
| | | | | | | ī | \bigcirc | Octob | er 27 202 | 4 12:26:24 PN |

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Fresh and Renewal Proceeding No.: 15302RMM0212300042 Proceeding Dt.: 21-06-2023, Scholarship Type: MTF | Academic Year: 2021-

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TBR NO:20230000000628 TBR DATE:2023-06-21 11:28:27.3812

TOKEN ID:2415023829 TOKEN DATE :2023-06-23 00:00:00

BANK REMITTED DATE:2023-07-03

| S.No | Applicant No | Student Name | Course/Course Year | Released From Dt. | Released To Dt. | Months | Mess Fee | Exam Fee | Amount | type |
|--------|--------------|---------------------|-----------------------|----------------------|--------------------|------------|-------------|-------------|---------------------|--------------------|
| | ▲ 1 ∀ | ▲ 2 ▼ | ▲ 3 ▼ | ▲ 4 ▼ | ▲ 5 ▼ | ▲ 6 | ▲ 7 | ▲ 8 | ▲ 9 ▼ | ▲ 10 ▼ |
| 1 | 202110207011 | ESLAVATH MOUNIKA | B (PHARMACY)/3 | 01-07-2021 | 31-03-2022 | 9 | 5850 | 0 | 5850 | Day Scholar(DS) |
| 2 | 202109510880 | MUDAVATH POOJA | B (PHARMACY)/4 | 01-10-2021 | 31-03-2022 | 6 | 3900 | 0 | 3900 | Day Scholar(DS) |
| Totals | | | | | | | 9750 | 0 | 9750 | |



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Fresh and Renewal Proceeding No.: 15302RMM0212300105 Proceeding Dt.: 21-09-2023 ,Scholarship Type: MTF | Academic Year: 2021-

TBR NO:20230000001849 TBR DATE:2023-09-21 13:06:24.10876 TOKEN ID:2427869083 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:2023-09-25

| 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 | 202110562707 | DAPAVATH AMAR SINGH | B (PHARMACY)/4 | 01-09-2021 | 31-03-2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |) |
| 2 | 202110496615 | KETHAVATH MANJULA | B (PHARMACY)/4 | 01-09-2021 | 31-03-2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |) |
| 3 | 202108406360 | BHARMAVATH SIRISHA | PHARM.D/4 | 01-09-2021 | 31-03-2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) | 0 |
| 4 | 202110890944 | DEVASOTH RAJAMOULI | B (PHARMACY)/3 | 01-09-2021 | 31-03-2022 | 7 | 4550 | 0 | 4550 | Scholar(DS) | 0 |
| 5 | 202110916788 | SULTHAN CHAKRAVARTHI | PHARM.D/3 | 01-08-2021 | 31-03-2022 | 8 | 5200 | 0 | 5200 | Day Scholar(DS) | 0 |
| 6 | 202110039243 | RUPAVATH MANJULA | PHARM.D/2 | 01-10-2021 | 31-03-2022 | 6 | 3900 | 0 | 3900 | Day | M |
| 7 | 202109979158 | MUDAVATH KAVITHA | B (PHARMACY)/3 | 01-08-2021 | 31-03-2022 | 8 | 5200 | 0 | 5200 | Day Scholar(DS) | |
| 8 | 202109259878 | SABHAVATH DHANIA | PHARM.D/3 | 01-09-2021 | 31-03-2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) | |
| Totals | | | LECH | NOLO | | | 37050 | 0 | | | to |

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

Fresh and Renewal Proceeding No.: 15303RRS0212200231 Proceeding Dt.: 01-04-2023, Scholarship Type: RTF | Academic Year: 2021-22

TBR NO:20230000000250 TBR DATE:2023-05-08 00:00:00

TOKEN ID:2407300531 TOKEN DATE :2023-05-08 00:00:00

BANK REMITTED DATE:2023-05-10

| S.No | Applicant No | Student Name | Course/Course Year | Released From Dt. | Released To Dt. | Months | Tution Fee | Spl. Fee | Other Fee | RTF Amount |
|--------|--------------|------------------------|--|----------------------|--------------------|------------|---------------|---------------------|--------------|---------------|
| O.M. | 4.1 ▼ | ▲ 2 ▼ | ▲ 3 ▼ | ▲ 4 ▼ | ▲ 5 ▼ | ▲ 6 | ▲ 7 ♥ | 4 8 ▼ | ▲ 9 | ▲ 10 ▼ |
| 1 | 202110544360 | SURIGI PAVAN KALYAN | B (PHARMACY)/4 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | <u>v</u> | 0 31000 |
| 2 | 202110534148 | PAMPARI JAGANNATH | B (PHARMACY)/4 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | .) | 0 31000 |
| 3 | 202109575856 | EEDULA CHANDANA | B (PHARMACY)/4 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | | 0 31000 |
| 4 | 202106430770 | MANDHALA SAIKRISHNA | PHARM.D/6 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | | 0 68000 |
| 5 | 202105762192 | BAVU AKHIL KUMAR | PHARM.D/6 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | | 0 68000 |
| | | KUWAK | | | | | 229000 | 0 | | 0 229000 |
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| S.No | Applicant No | Student Name | Course/Course Year | Released From Dt. | Released To Dt. | Months | Tution Fee | Spl. Fee | Other Fee | RTF Amount |
|------|--------------|----------------------------|-------------------------------|----------------------|-------------------------|------------|---------------|---------------------------|--------------|---------------|
| | 4 1 ▼ | ▲ 2 ▼ | ▲ 3 ▼ | ▲ 4 ▼ | ▲ 5 ♥ | ▲ 6 | ▲ 7 | ≜ 8 ▼ | ▲ 9 | ▲ 10 |
| l. | 202107830097 | KOULOJU HARIKA | M PHARMCY(PHARMACEUTICS)/2 | 01-06- 2020 | 31-05- 2021 | 12 | 80000 | 0 | 0 | 80000 |
| 2 | 202107898107 | BALRAM SHIVANI | B (PHARMACY)/4 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 3 | 202108374151 | ARULMOLI JANANI | B (PHARMACY)/4 | 01-06- 2020 | 31 - 05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 1 | 202109372058 | VARAGANTI SAIPRASANNA | B (PHARMACY)/4 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 5 | 202109489221 | DARGI ANAND | B (PHARMACY)/4 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 |) 0 | C | 31000 |
| 6 | 202110470850 | BYKANI SRIKANTH | B (PHARMACY)/2 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 |) 0 | C | 31000 |
| 7 | 202110479912 | BAIKADI SHIVA PRASAD | B (PHARMACY)/4 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 |) 0 | (| 31000 |
| 8 | 202110576845 | SIRIGIRI BHARGAVI | B (PHARMACY)/4 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 |) 0 |) (| 31000 |
| 9 | 202110829803 | CHIKKONDA SHIVA KRISHNA | B (PHARMACY)/3 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 |) 0 | | 0 3100 |
| 10 | 202109540971 | DASARI DEVENDHAR | B (PHARMACY)/4 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 |) C |) | 0 3100 |
| 11 | 202109592253 | SURIGALA SHIVA KUMAR | B (PHARMACY)/4 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 0 |) | 0 3100 |
| 12 | 202109593422 | MUMMADI | B (PHARMACY)/4 | 01-06- 2020 | 31-05- 2021 | 12 | 3100 | 0 (|) | 0 3100 |
| 13 | 202109599492 | RAILLA SWATHI | B (PHARMACY)/4 | 01-06- 2020 | 31-05- 2021 | 12 | 3100 | 0 (|) | 0 3100 |
| 14 | 202109642705 | GORIGE RAMESH | B (PHARMACY)/4 | 01-06- 2020 | 31-05- 2021 | 12 | 3100 | 0 (| 0 | 0 31000 |
| 15 | 202109859498 | MOREDDY | B (PHARMACY)/4 | 01-06- 2020 | 31-05- 2021 | 12 | 3100 | 0 (| 0 | 0 31000 |
| 16 | 202109866724 | MANAL | B (PHARMACY)/4 | 01-06- 2020 | 31-05- 2021 | 12 | 3100 | 0 (| 0 | 0 31000 |
| 17 | 202109875913 | CHILIVERI | B (PHARMACY)/4 | 01-06- 2020 | 31-05- 2021 | NCIPA | 2 3100 (ut | w | \leq | 0 3100 |
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| 18 | 202109883227 | RAPELLY RAJESHWARI | B (PHARMACY)/4 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
|-------|--------------|-----------------------|----------------|----------------|----------------|----|----------|--------|-------|----------|
| 19 | 202109989352 | KONDA SAI KIRAN | B (PHARMACY)/3 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 20 | 202110057761 | G NAGESH | B (PHARMACY)/3 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| Total | S | | | | | | 669000 | 0 | 0 | 669000 |
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| 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.▼ | A 2 ▼ | ▲ 3 ▼ | ▲ 4 ♥ | ▲ 5 ♥ | ▲ 6 | 4 7 ♥ | & 8 ▼ | ≜ 9 ▼ | ▲ 10 |
| 1 | 202105040707 | BEJAWADA SUDHA | M PHARMCY(PHARMACEUTICS)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 80000 | 0 | 0 | 80000 |
| 2 | 202106448010 | NUKA PRAVEEN | M PHARMACY (PHARMACY PRACTICE)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 80000 | 0 | 0 | 80000 |
| 3 | 202107385162 | KASARAPU PRIYA NANDINI | M (PHARMACY PHARMACOLOGY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 80000 | 0 | 0 | 80000 |
| 4 | 202108276749 | G SRUJANA | M PHARMCY(PHARMACEUTICS)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 80000 | 0 | 0 | 80000 |
| 5 | 202108289755 | NARRE SHIRISHA | M PHARMCY(PHARMACEUTICS)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 80000 | 0 | 0 | 80000 |
| 6 | 202108330743 | DASARIKONDA MOUNIKA | M (PHARMACY PHARMACOLOGY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 80000 |) (|) 0 | 80000 |
| 7 | 202108368048 | KANTEKAR ANKITHA | PHARM-D(PB)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 68000 |) (|) (| 0 68000 |
| 8 | 202108386366 | EMMADI SATHISH KUMAR | M PHARMCY(PHARMACEUTICS)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 80000 |) (|) (| 0 80000 |
| 9 | 202108723576 | BAIRI RAKESH | M (PHARMACY PHARMACOLOGY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 80000 |) (| 0 | 0 80000 |
| 10 | 202110237343 | D SRI VIDHYA | M PHARMACY (PHARMACY PRACTICE)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 80000 |) (| 0 | 0 80000 |
| 11 | 202110375589 | GANGULA MAHIMA | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 0 31000 |
| 12 | 202110493444 | PADIGELA | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 3100 | 0 | 0 | 0 31000 |
| 13 | 202110519179 | RACHUR | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 3100 | 0 | 0 | 0 31000 |
| 14 | 202110546864 | MODUGUMUDI MAHESH CHANDRA | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 3100 | 0 | 0 | 0 31000 |
| 15 | 202110592372 | BUDIDHA REVATHI | PHARM.D/1 OF TECK | 01-06- 2020 | 31-05- 2021 | 12 | 6800 | 0 | 0 | 0 68000 |
| 16 | 202110600328 | KASARAVENI SHEETHAL | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 Sharat II | PRINC | C 3100 | Liv chns | logy | 10 S 1000 |

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| 17 | 202110665251 | GUNDLA SAI KRISHNA | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 | 0 |
|----|--------------|-----------------------|---------------------------------------|----------------|----------------|-----------|--------------|-------|------|------------|---------------|
| 18 | 202111393871 | ALUMACHITTI NEHA | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 | 0 |
| 19 | 202111693127 | MORTHAD SHREEMITHA | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 | 0 |
| 20 | 202111854733 | MUCHATI LIKHITHA | PHARM.D/1 | 01-06- 2020 | 31-05- 2021 | 12 | 68000 | 0 | 0 | 68000 | 00 |
| 21 | 202111877647 | MADDI NEHA | PHARM.D/1 | 01-06- 2020 | 31-05- 2021 | 12 | 68000 | 0 | 0 | 68000 |)0 |
| 22 | 202111881004 | THAMBURI DHANUNJAY | PHARM.D/1 | 01-06- 2020 | 31-05- 2021 | 12 | 68000 | 0 | 0 | 68000 | 0 |
| 23 | 202111882594 | KANCHI RAMYA SREE | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 . | 31000 |)0 |
| 24 | 202111898248 | BANDARU PARSHURAM | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 | 00 |
| 25 | 202111901976 | CHINTHA SINDHUJA | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |)(|
| 26 | 202110796933 | MEKALA SWETHA | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |) |
| 27 | 202110821506 | KOTLA ASHWINI | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | , 0 | 31000 | (|
| 28 | 202110850577 | EDIGI SHASHIDHAR | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 | |
| 29 | 202110869185 | SEGOJU SIRI | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |) 01 |
| 30 | 202110880301 | RACHAKONDA ANITHA | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 | , 00 |
| 31 | 202110897841 | KUMMARI | в (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 | 00 |
| 32 | 202110911582 | CHINTHALA RISHITHA | PHARM.D/1 | 01-06- 2020 | 31-05- 2021 | 12 | 68000 | 0 | 0 | 68000 | 00 |
| 33 | 202110936049 | | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 | 100 |
| 34 | 202110997036 | RUDRARAPU MANVITHA | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |) (0 (|
| 35 | 202111007201 | SUNKARI ABHINAYA | B (PHARMACY) TECH | 01-06- 2020 | 31-05- 2021 | 12 | 31000 C\A | o | 0 | 31000 | _ |
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| 36 | 202111014191 | THATI SAI MALIK | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
|--------|--------------|---------------------------------|--|----------------|----------------|----|---------|--------|--------|------------|
| 37 | 202111017876 | VADLAKONDA HARINI | PHARM.D/1 | 01-06- 2020 | 31-05- 2021 | 12 | 68000 | 0 | 0 | 68000 |
| 38 | 202111022258 | BOKKENA SAISRIJA | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 39 | 202111033384 | JALLOLU KALPANA | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 40 | 202111074460 | KANUGULA YASHASWINI | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 41 | 202111112787 | KUSUMBA SHIVAJI | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 42 | 202111131399 | VADLA POOJITHA | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 43 | 202111184708 | GADDAM SATVIK | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 44 | 202111191508 | CHERUKU VISHNU TEJ GOUD | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 45 | 202111907502 | D MOUNIKA | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 46 | 202111911619 | GUJJARI SAGARIKA LAXMI | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 47 | 202111916521 | THAKUR ROHITH | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 48 | 202111925138 | PAVILLA SREEJA | PHARM.D/1 | 01-06- 2020 | 31-05- 2021 | 12 | 68000 | 0 | 0 | 68000 |
| 49 | 202111927108 | VARAGANTI GAYATRI ANKITHA | PHARM.D/1 | 01-06- 2020 | 31-05- 2021 | 12 | 68000 | 0 | 0 | 68000 |
| 50 | 202111949922 | PALLEY SUNNY SAKETH | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 51 | 202111983944 | EDULAKANTI BHAVANA | M (PHARMACY PHARMACOLOGY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 80000 | 0 | 0 | |
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BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

Fresh and Renewal Proceeding No.: 15303RRS0212300364 Proceeding Dt.: 08-11-2023 ,Scholarship Type: RTF | Academic Year: 2021-22

TBR NO:20230000002659 TBR DATE:2023-11-08 15:06:48.195319

TOKEN ID:2438530800 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC

| S.No | Applicant No | Student Name | Course/Course Year | Released From Dt. | Released To Dt. | Months | Tution Fee | Spl. Fee | Fee | Amount | |
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| 1 | 202109600297 | THAMMALI SIDDHARTHA | B (PHARMACY)/4 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | (| 310 | 00 |
| Totals | | SIDDITARTIA | | | | | 31000 | 0 | A. A. A. | 0 310 |)00 |



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

Fresh and Renewal Proceeding No.: 15303RRS0212300323 Proceeding Dt.: 22-07-2023 ,Scholarship Type: RTF | Academic Year: 2021-22 TBR NO:20230000001110 TBR DATE:2023-07-22 13:45:11.610655

TOKEN ID:2419483582 TOKEN DATE :0001-01-01 00:00:00 BC

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| 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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| | 41 ▼ | ▲ 2 ▼ | A 3 ▼ | ▲ 4 ▼ | ▲ 5 ▼ | ▲ 6 | ▲ 7 ▼ | ≜ 8 ▼ | 4 9 ∀ | ▲ 10 ♥ |
| 1 | 202111371694 | CHINDAM SUSHMA | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 2 | 202111041351 | BODDUPALLI SRAVANI | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 3 | 202110538648 | AINALA KAVYA | PHARM.D/4 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
| 4 | | NALLA NAVEEN | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 5 | 202110251895 | BELLAMKONDA MANASA | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 6 | 202109766392 | DUPATI MANASA | PHARM.D/4 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
| 7 | 202109608455 | T NAVEEN KUMAR | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 8 | 202109596751 | MANJU SADA SHANKER | PHARM.D/6 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
| 9 | 202108229482 | CHIRAMCHETTI SATHWIKA | PHARM.D/4 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
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| 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 | 202111449702 | ALLE VAMSHIKRISHNA | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 2 | 202111414411 | BLISSY JASPER MOGALATHURTHI | PHARM.D/2 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
| 3 | 202111405093 | CHINTHANIPPULA KRISHIKA | PHARM.D/2 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
| 4 | 202111394175 | KOMERA NIKHITHA | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 5 | 202111381243 | HOUJAKARI APARNA | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 6 | 202111349031 | NAKKA PRAVALIKA | PHARM.D/2 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
| 7. | 202111311183 | MUTHI ROHITH | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 8 | 202111139035 | MUPPIDI SHIVANI | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 9 | 202110985972 | CHIGURLA AKHILA | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 10 | 202110985519 | JULURI YASHASHWINI | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 11 | 202110974632 | SURVI DURGA | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 12 | 202110964066 | KAMBHAMPATI SAI RUPINI | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 13 | 202110918315 | DARNI PRAVALIKA | PHARM.D/3 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
| 14 | 202110916796 | NERELLA MANOJ | PHARM.D/3 | 01-06-2020 | 31-05-2021 | 12 | 680 00 | 0 | 0 | 68000 |
| 15 | 202110913677 | BYROJU RAMYA | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 16 | 202110888763 | MOREDDY PRATHYUSHA | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 17 | 202110749579 | KOLANU GOWTHAM | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 18 | 202110724307 | MUTHAGARI AKSHAYA | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 19 | 202110699363 | GUNDAGANI KRÚTHI | B (PHARMACY)/2 | 01-06-2020 CH | 31-05-2021 |)12 PRI | 31000 NCIPAL | Purt | 0 | 31000 |

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| 20 | 202110694983 | JOKU NARSIMHA | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | | 0 | 31000 |
|----|--------------|-----------------------------|-------------------|------------|------------|----|-------|---|---|---|-------|
| 21 | 202110680501 | ERATI SHIREESHA | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | | 0 | 31000 |
| 22 | 202110669239 | BAIKAN KAVYA | PHARM.D/4 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | | 0 | 68000 |
| 23 | 202110657744 | GANDETI PRANEETH | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | | 0 | 31000 |
| 24 | 202110626742 | NALLAGINNALA AMBIKA | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | | 0 | 31000 |
| 25 | 202110583416 | GUNAGANTI DEVENDER | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | | 0 | 31000 |
| 26 | 202110576646 | ACCHA HARSHITHA | PHARM.D/2 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | | 0 | 68000 |
| 27 | 202110519784 | KORAMPALLI AISHWARYA | PHARM.D/2 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | | 0 | 68000 |
| 28 | 202110508430 | BASWAPUR BHAVANI | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | | 0 | 31000 |
| 29 | 202110500194 | PUPPALLA BHAVANI | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | | 0 | 31000 |
| 30 | 202110497046 | BOLGUM GOPI KRISHNA GOUD | B (PHARMACY)/4 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | | 0 | 31000 |
| 31 | 202110449090 | MAMIDIGALLA SUPRATHIKA | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | | 0 | 31000 |
| 32 | 202110437463 | SAMMETA VISHNU PRAKASH | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | | 0 | 31000 |
| 33 | 202110436983 | KRISHNA MURTHY NANDINI | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | | 0 | 31000 |
| 34 | 202110430971 | VADLA SHIVA PRAKASH | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | | 0 | 31000 |
| 35 | 202110430270 | SINAMGARAM AMSHU | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | | 0 | 31000 |
| 36 | 202110424708 | BAIRI ROHITH | PHARM.D/2 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | | 0 | 68000 |
| 37 | 202110391929 | NAVATH BHANU | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | | 0 | 31000 |
| 38 | 202110385031 | MADUPATHI MEGHANA | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | | 0 | 31000 |
| 39 | 202110342820 | BEJAWADA SANDEEP | B (PHARMACX)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | A | 0 | 31000 |

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| 40 | 202110335530 | POLOJU PRAVALIKA | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
|----|--------------|--------------------------|-------------------|------------|------------|-----|-------|----|---|-------|
| 41 | 202110326086 | LADHIPEERLA NIKSHITHA | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 42 | 202110324202 | MAROJU KEERTHI | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 43 | 202110323272 | KARROLA YOGITHA | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 44 | 202110269250 | MAKAM SHAILAJA | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 45 | 202110265610 | AKKALADEVI VARSHITHA | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 46 | 202110225562 | KAIRAM SAHITHI PRIYA | PHARM.D/2 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
| 47 | 202110223500 | ALLADI SAI CHARAN | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 48 | 202110195597 | POLAGONI MEGHANA | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 49 | 202110164385 | GUNTI RAHUL | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 50 | 202110163602 | ETTAMONI PRIYANKA | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 51 | 202110159155 | PGK CHANDANA | PHARM.D/5 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
| 52 | 202110153873 | RACHAKONDA BINDUJA | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 53 | 202110129181 | MOGUTALA SANDHYA RANI | PHARM.D/3 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
| 54 | 202110106631 | KOTHAPALLY KARTHIK | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 55 | 202110095176 | GUNAGANTI INDUPRIYA | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 56 | 202110056916 | THOTA NITHA | PHARM.D/3 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
| 57 | 202110052994 | B R PRATIBHA | PHARM.D/5 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
| 58 | 202110028853 | K RAM | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 59 | 202109986583 | MAHENDERKAR RESHAB | B (BHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| | | // | 13 6 011 | | | 1.1 | ·ICIL | // | | |

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| 60 | 202109960437 | KOKKONDA SAI PRASANNA | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
|--------|--------------|--------------------------------|-------------------|------------|------------|----|---------|--------|--------|-----------|
| 61 | 202109938024 | CHANDHULAWAR YOGESH | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 62 | 202109742662 | AYIDALAPALLY CHANDRA SHEKAR | PHARM.D/2 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
| 63 | 202109499599 | MADUPATHI MANASA | PHARM.D/3 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
| 64 | 202108905567 | LAYASRI PUTTA | PHARM.D/5 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
| 65 | 202108830073 | DASARI PAVAN KALYAN GOUD | B (PHARMACY)/4 | 01-06-2020 | 31-05-2021 | 12 | 31000 | 0 | 0 | 31000 |
| 66 | 202108731065 | DAMERA KALYANI | PHARM.D/4 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
| 67 | 202107720979 | NEELI SAI KUMAR | PHARM.D/5 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
| 68 | 202107532437 | VORAGANTI AISHWARYA | PHARM.D/5 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
| 69 | 202105967956 | B BALU | PHARM.D/6 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
| Totals | | | | | | | 2916000 | 0 | 0 | 2916000 |
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BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

Fresh and Renewal Proceeding No.: 15303RMS0212200149 Proceeding Dt.: 01-04-2023 ,Scholarship Type: MTF | Academic Year: 2021-22 TBR NO:2022000000347p TBR DATE: 2023-02-25 08:51:21.431637

TOKEN ID:2359904751 TOKEN DATE :2023-03-01 00:00:00

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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 |
|--------|--------------|-----------------|-----------------------|-------------------|--------------------|------------|--------------|-------------|---------------------|----------------------|
| | 41 ▼ | ▲ 2 ▼ | ▲ 3 ▼ | ▲ 4 ▼ | ▲ 5 ▼ | ▲ 6 | ▲ 7 | 8 ₽ | ▲ 9 ▼ | ▲ 10 ▼ |
| 1 | 202110052994 | B R PRATIBHA | PHARM.D/5 | 01-09-2021 | 31-03-2022 | 7 | 45 50 | 0 | 4550 | Day Scholar(DS) |
| Totals | | | | | | | 4550 | 0 | 4550 | Considir(BO) |

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| S.No | Applicant No | Student Name | Course/Course Year | Released From Dt. | Released To Dt, | Months | Mess Fee | Exam Fee | | otal ount | | olarship ype | р |
|------|--------------|---------------------------------|-----------------------|----------------------|--------------------|------------|-------------|-------------|---|--------------|--------------|-----------------|--------------|
| | . 4 1 ▼ | ▲ 2 ▼ | ▲ 3 ▼ | ▲ 4 ¥ | ▲ 5 ▼ | ▲ 6 | ▲ 7 | 8 ▼ | • | 9 ▼ | • | 10 ▼ | |
| 1 | 202111131399 | VADLA POOJITHA | B (PHARMACY)/1 | 01-10-2021 | 31-03- 2022 | 6 | 3900 | 0 | | 3900 | Day Schol | lar(DS) | |
| 2 | 202111014191 | THATI SAI MALIK | B (PHARMACY)/1 | 01-01-2022 | 31-03- 2022 | 3 | 1950 | 0 | | 1950 | Day Scho | lar(DS) | ı |
| 3 | 202111007201 | SUNKARI ABHINAYA | B (PHARMACY)/1 | 01-12-2021 | 31-03- 2022 | 4 | 2600 | 0 | | 2600 | Day Scho | lar(DS) | 1 |
| 4 | 202110869185 | SEGOJU SIRI | B (PHARMACY)/1 | 01-12-2021 | 31-03- 2022 | 4 | 2600 | 0 | | 2600 | Day Scho | lar(DS) |) |
| 5 | 202111949922 | PALLEY SUNNY SAKETH | B (PHARMACY)/1 | 01-12-2021 | 31-03- 2022 | 4 | 2600 | 0 | | 2600 | Day Scho | lar(DS) |) |
| 6 | 202110493444 | PADIGELA SRUJAN | B (PHARMACY)/1 | 01-01-2022 | 31-03- 2022 | 3 | 1950 | 0 | | 1950 | Day Scho | olar(DS) |) |
| 7 | 202110546864 | MODUGUMUDI MAHESH CHANDRA | B (PHARMACY)/1 | 01-01-2022 | 31-03- 2022 | 3 | 1950 | 0 | | 1950 | Day Scho | olar(DS) |) |
| 8 | 202110897841 | KUMMARI NITHYASRI | B (PHARMACY)/1 | 01-12-2021 | 31-03- 2022 | 4 | 2600 | 0 | | 2600 | Day Scho | olar(DS | i) |
| 9 | 202110600328 | KASARAVENI SHEETHAL | B (PHARMACY)/1 | 01-12-2021 | 31-03- 2022 | 4 | 2600 | 0 | | 2600 | Day Sch | olar(DS | ;) |
| 10 | 202111074460 | KANUGULA YASHASWINI | B (PHARMACY)/1 | 01-01-2022 | 31-03- 2022 | 3 | 1950 | 0 | | 1950 | Day Sch | olar(DS | s) |
| 11 | 202111882594 | KANCHI RAMYA SREE | B (PHARMACY)/1 | 01-12-2021 | 31-03- 2022 | 4 | 2600 | 0 | | 2600 | Day Sch | olar(DS | s) |
| 12 | 202110936049 | J RAMESH | B (PHARMACY)/1 | 01-12-2021 | 31-03- 2022 | 4 | 2600 | O | | 2600 | Day Sch | olar(DS | ;) |
| 13 | 202111911619 | GUJJARI SAGARIKA LAXMI | B (PHARMACY)/1 | 01-01-2022 | 31-03- 2022 | 3 | 1950 | C |) | 1950 | Day Sch | olar(DS | ;) |
| 14 | 202111184708 | GADDAM SATVIK | B (PHARMACY)/1 | 01-12-2021 | 31-03- 2022 | .4 | 2600 | (|) | 2600 | Day Sch | olar(DS | ;) |
| 15 | 202110850577 | EDIGI SHASHIDHAR | B (PHARMACY)/1 | 01-01-2022 | 31-03- 2022 | 3 | 3 1950 | |) | 1950 | Day Sch | olar(DS | ;) |
| 16 | 202111907502 | D MOUNIKA | B (PHARMACY)/1 | 01-12-2021 | 31-03- 2022 | 4 | 2600 |) (|) | 260 | Day Sch | olar(DS | 3) |
| 17 | 202111191508 | CHERUKU VISHNU TEJ GOUD | B (PHARMACY)/T | 01-12-2021 | 31-03- 2022 | 4 | 2600 | | | 2600 Au | Day Sch | olar(DS |) |

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| Totals | | | | | | | | 0-4-60 | - 27 202 | 4 12:31:08 PM |
|--------|--------------|----------------------|-------------------|------------|----------------|---|-------|--------|----------|---------------------|
| | | PARSHURAW | | | | | 46800 | 0 | 46800 | |
| 19 | 202111898248 | BANDARU PARSHURAM | B (PHARMACY)/1 | 01-12-2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Scholar(DS) |
| 18 | 202111022258 | BOKKENA SAISRIJA | B (PHARMACY)/1 | 01-12-2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) Day |

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Fresh and Renewal Proceeding No.: 15303RMS0212300175 Proceeding Dt.:11-07-2023 ,Scholarship Type: MTF | Academic Year: 2021-22

TBR NO:20230000000808 TBR DATE:2023-07-11 16:08:04.890371

TOKEN ID: 2418716912 TOKEN DATE :0001-01-01 00:00:00 BC

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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 |
| O.IIIO | , | | | | 4 5 ▼ | ▲ 6 | ▲ 7 | 8 | ▲ 9 ▼ | ▲ 10 ▼ |
| | ▲ 1 ▼ | ▲ 2 ¥ | ▲ 3 ♥ | ▲ 4 ♥ | ▲ 5 ♥ | • | • | ▼ | | Davi |
| 1 | 202109596751 | MANJU SADA SHANKER | PHARM.D/6 | 01-06-2021 | 31-03-2022 | 10 | 6500 | 0 | 6500 | Day Scholar(DS) |
| 2 | 202110251895 | BELLAMKONDA | B (PHARMACY)/3 | 01-09-2021 | 31-03-2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 3 | 202110538648 | MANASA AINALA KAVYA | PHARM.D/4 | 01-08-2021 | 31-03-2022 | 8 | 5200 | 0 | 5200 | Day Scholar(DS) |
| 4 | 202111041351 | BODDUPALLI | В | 01-10-2021 | 31-03-2022 | 6 | 3900 | 0 | 3900 | Day Scholar(DS) |
| 7 | 20211101100 | SRAVANI | (PHARMACY)/3 | | | | | | | Day |
| 5 | 202111371694 | CHINDAM SUSHMA | B (PHARMACY)/2 | 01-10-2021 | 31-03-2022 | 6 | 3900 | 0 | 3900 | Scholar(DS) |
| 6 | 202108229482 | CHIRAMCHETTI SATHWIKA | PHARM.D/4 | 01-09-2021 | 31-03-2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 7 | 202109766392 | DUPATI MANASA | PHARM.D/4 | 01-09-2021 | 31-03-2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 8 | 202110441010 | NALLA NAVEEN | B (PHARMACY)/2 | 01-08-2021 | 31-03-2022 | 8 | 5200 | 0 | 5200 | Day Scholar(DS) |
| 9 | 202109608455 | T NAVEEN KUMAR | B (PHARMACY)/3 | 01-06-2021 | 31-03-2022 | 10 | 6500 | 0 | 6500 | Day Scholar(DS) |
| . <u> </u> | | | | | | | 44850 | 0 | 44850 | Page 1 |
| Totals | | | | | | | | Octob | per 27, 20 | 24 12:31:27 PM |

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| S.Ne | o Applicant No | Student Name | Course/Course Year | Released From Dt. | Released To Dt. | Months | Mess Fee | Exam Fee | Total Amount | Scholarship type |
|------|----------------|--------------------------------|-----------------------|----------------------|--------------------|------------|--------------|-------------|-----------------|---------------------|
| | 41 ▼ | ▲ 2 ▼ | ▲ 3 ▼ | ▲ 4 ▼ | ▲ 5 ▼ | ▲ 6 | ▲ 7 | ▲ 8 | ▲ 9 ▼ | ▲ 10 ▼ |
| 1 | 20210937205 | VARAGANTI SAIPRASANNA | B (PHARMACY)/4 | 01-09-2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 2 | 202110437463 | SAMMETA VISHNU PRAKASH | B (PHARMACY)/2 | 01-09-2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 3 | 202111311183 | MUTHI ROHITH | B (PHARMACY)/2 | 01-06-2021 | 31-03- 2022 | 10 | 6500 | 0 | 6500 | Day Scholar(DS) |
| 4 | 202111139035 | MUPPIDI SHIVANI | B (PHARMACY)/2 | 01-10-2021 | 31-03- 2022 | 6 | 3900 | 0 | 3900 | Day Scholar(DS) |
| 5 | 202109859498 | MOREDDY SHIVAKUMAR | B (PHARMACY)/4 | 01-09-2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 6 | 202109866724 | MANAL REECHA | B (PHARMACY)/4 | 01-09-2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 7 | 202110449090 | MAMIDIGALLA SUPRATHIKA | B (PHARMACY)/2 | 01-06-2021 | 31-03- 2022 | 10 | 6500 | 0 | 6500 | Day Scholar(DS) |
| 8 | 202110269250 | MAKAM SHAILAJA | B (PHARMACY)/3 | 01-08-2021 | 31-03- 2022 | 8 | 5200 | 0 | 5200 | Day Scholar(DS) |
| 9 | 202110436983 | KRISHNA MURTHY NANDINI | B (PHARMACY)/2 | 01-07-2021 | 31-03- 2022 | 9 | 5850 | 0 | 58 50 | Day Scholar(DS) |
| 10 | 202110028853 | K RAM | B (PHARMACY)/2 | 01-10-2021 | 31-03- 2022 | 6 | 3900 | 0 | 3900 | Day Scholar(DS) |
| 11 | 202110106631 | KOTHAPALLY KARTHIK | B (PHARMACY)/3 | 01-09-2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 12 | 202111394175 | KOMERA NIKHITHA | B (PHARMACY)/2 | 01-10-2021 | 31-03- 2022 | 6 | 3900 | 0 | 3900 | Day Scholar(DS) |
| 13 | 202111381243 | HOUJAKARI APARNA | B (PHARMACY)/2 | 01-10-2021 | 31-03- 2022 | 6 | 3900 | 0 | 3900 | Day Scholar(DS) |
| 14 | 202110699363 | GUNDAGANI KRUTHI | B (PHARMACY)/2 | 01-10-2021 | 31-03- 2022 | 6 | 3900 | 0 | 3900 | Day Scholar(DS) |
| 15 | 202110985972 | CHIGURLA AKHILA | B (PHARMACY)/3 | 01-09-2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 16 | 202109938024 | CHANDHULAWAR YOGESH | B (PHARMACY)/3 | 01-09-2021 | 31-03- 2022 | 7 | 4550 | 0 | <i>155</i> 0 | Day Scholar(DS) |
| 17 | | BALRAM SHIVANI | B (PHARMACY)/4 | 01-09-2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 18 | 202400742662 | AYIDALAPALLY CHANDRA SHEKAR | PHARM. D.Z. ITU | 2021 | 31-03- 2022 | 6 | 3900 , DD | | 3000 | Day Scholar(DS) |
| | | | 12 3 S | 3 | | | ·FR | 10101 | HL | |

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| S.No | Applicant No | Student Name | Course/Course Year | Released From Dt. | Released To Dt. | Months | | ess ee | Exam Fee | | otal S ount | cholarship type | |
|------|--------------|------------------------------------|--------------------|----------------------|------------------------|------------|---|------------|-------------|---|----------------|---------------------|-----------|
| J.No | ▲ 1 ▼ | A 2 ▼ | ▲ 3 ▼ | ▲ 4 ▼ | ▲ 5 ♥ | ▲ 6 | • | 7 ▼ | 8 | | 9 ▼ | ▲ 10 ▼ | |
| 1 | 202110335530 | POLOJU PRAVALIKA | B (PHARMACY)/3 | 01-07- 2021 | 31-03- 2022 | 9 | 9 | 5850 | (|) | 5850 | Day Scholar(DS) | |
| 2 | | PUPPALLA BHAVANI | B (PHARMACY)/2 | 01-08- 2021 | 31-03- 2022 | | 8 | 5200 | | 0 | 5200 | Day Scholar(DS) | |
| 3 | 202110153873 | RACHAKONDA BINDUJA | B (PHARMACY)/3 | 01-07- 2021 | 31-03- 2022 | | 9 | 5850 | | 0 | 5850 | Day Scholar(DS) | |
| 4 | 202109599492 | RAILLA SWATH | B (PHARMACY)/4 | 01-09- 2021 | 31-03- 2022 | | 7 | 4550 |) | 0 | 4550 | Day Scholar(DS) |) |
| 5 | 202110576646 | ACCHA HARSHITHA | PHARM.D/2 | 01-08- 2021 | 31-03- 2022 | | 8 | 5200 | 0 | 0 | 5200 | Day Scholar(DS) |) |
| 6 | 202110265610 | AKKALADEVI VARSHITHA | B (PHARMACY)/3 | 01-09- 2021 | 31-03- 2022 | | 7 | 455 | 0 | 0 | 4550 | Day Scholar(DS | 3) |
| 7 | 202110223500 | ALLADI SAI CHARAN | B (PHARMACY)/3 | 01-08- 2021 | 31-03- 2022 | | 8 | 520 | 0 | 0 | 5200 | Day Scholar(DS | 3) |
| 8 | 202108374151 | ARULMOLI JANANI | B (PHARMACY)/4 | 01-09- 2021 | 31-03 - 2022 | | 7 | 455 | 50 | 0 | 4550 | Day Scholar(D | S) |
| 9 | 202110508430 | BASWAPUR BHAVANI | B (PHARMACY)/2 | 01-10- 2021 | 31-03- 2022 | | 6 | 390 | 00 | 0 | 390 | Day Scholar(D |)S) |
| 10 | 202109875913 | CHILIVERI PRATHIBHA VARSHINI | B (PHARMACY)/4 | 01-07- 2021 | 31-03- 2022 | | 9 | 58 | 50 | 0 | 585 | Day Scholar(D | DS) |
| 11 | 202109489221 | DARGIANAND | B (PHARMACY)/4 | 01-09- 2021 | 31-03- 2022 | | 7 | 45 | 550 | 0 | 45 | Day Scholar(I | DS) |
| 12 | 202110680501 | ERATI SHIREESHA | B (PHARMACY)/2 | 01-09- 2021 | 31-03- 2022 | | 7 | 45 | 550 | 0 | 45 | 50 Day Scholar(I | DS) |
| 13 | 202110163602 | ETTAMONI PRÍYANKA | B (PHARMACY)/3 | 01-09- 2021 | 31-03- 2022 | | 7 | 7 4 | 550 | 0 | 45 | Day Scholar(| (DS) |
| 14 | 202110964066 | KAMBHAMPATI SAI RUPINI | B (PHARMACY)/3 | 01-08- 2021 | 31-03- 2022 | | | 8 5 | 200 | C |) 52 | 200 Day Scholar | (DS) |
| 15 | 202110323272 | KARROLA | B (PHARMACY)/3 | 01-10- 2021 | 31-03- 2022 | | | 6 3 | 3900 | (| 0 3 | 900 Day Scholar | ·(DS) |
| 16 | 20210996043 | KOKKONDA SAI | B (PHARMACY)/3 | 01-09- 2021 | 31-03 2022 | • | | 7 4 | 4550 | | 0 4 | Day 550 Scholar | r(DS) |
| 17 | 20211074957 | KOLANU | B (PHARMACY 1/2 | 01-08 2021 | - 31-03 2022 | | | 8 | 5200 | | 0 5 | Day Schola | ır(DS |

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R.R. Dist - 501 510. Telangana.

| 18 | 202107830097 | | M PHARMCY(PHARMACEUTICS)/2 | 01-07- 2021 | 31-03- 2022 | 9 | 5850 | 0 | 5850 | Day Scholar(DS) |
|----|--------------|--------------------------------|-------------------------------|----------------|------------------------|----|--------------------------|-----------|------|--------------------|
| 19 | 202110326086 | LADHIPEERLA NIKSHITHA | B (PHARMACY)/3 | 01-08- 2021 | 31-03- 2022 | 8 | 5200 | 0 | 5200 | Day Scholar(DS) |
| 20 | 202109499599 | MADUPATHI MANASA | PHARM.D/3 | 01-09- 2021 | 31-03 - 2022 | 7 | 4550 | 0 | 1550 | Day Scholar(DS) |
| 21 | 202110385031 | MADUPATHI MEGHANA | B (PHARMACY)/2 | 01-07- 2021 | 31-03- 2022 | 9 | 5850 | 0 | 5850 | Day Scholar(DS) |
| 22 | 202109593422 | MUMMADI SWATHI | B (PHARMACY)/4 | 01-09- 2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 23 | 202110724307 | MUTHAGARI AKSHAYA | B (PHARMACY)/2 | 01-08- 2021 | 31-03- 2022 | 8 | 5200 | 0 | 5200 | Day Scholar(DS) |
| 24 | 202110195597 | POLAGONI | B (PHARMACY)/3 | 01-07- 2021 | 31-03- 2022 | 9 | 5850 | 0 | 5850 | Day Scholar(DS) |
| 25 | 202109883227 | MEGHANA RAPELLY | B (PHARMACY)/4 | 01-10- 2021 | 31-03- 2022 | 6 | 3900 | 0 | 3900 | Day Scholar(DS) |
| 26 | | SURVI DURGA | B (PHARMACY)/3 | 01-09- 2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 27 | 202111449702 | ALLE | B (PHARMACY)/2 | 01-06- 2021 | 31-03- 2022 | 10 | 6500 | 0 | 6500 | Day Scholar(DS |
| | 202110479912 | VAMSHIKRISHNA BAIKADI SHIVA | B (PHARMACY)/4 | 01-10- 2021 | 31-03- 2022 | 6 | 3900 | 0 | 3900 | Day Scholar(DS |
| 28 | | PRASAD BAIRI ROHITH | PHARM.D/2 | 01-10- | 31-03- 2022 | 6 | 3900 | 0 | 3900 | Day Scholar(DS |
| 29 | | | | 01-07- | 31-03- 2022 | 9 | 5850 | 0 | 5850 | Day Scholar(DS |
| 30 | | BYROJU RAMYA DASARI | B (PHARMACY)/4 | 01-10- 2021 | 31-03- 2022 | 6 | 3900 | 0 | 3900 | Day Scholar(DS |
| 31 | 202109540971 | GORIGE | в (PHARMACY)/4 | 01-09- | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS |
| 32 | 202109642705 | RAMESH | | 01-09- | 31-03- | 7 | 4550 | 0 | 4550 | Day Scholar(DS |
| 33 | 202110095176 | INDUPRIYA | B (PHARMACY)/3 | 2021 01-09- | 2022 31-03- | 7 | 4550 | 0 | 4550 | Day Scholar(DS |
| 34 | 202110164385 | 5 GUNTI RAHUL | B (PHARMACY)/3 | 2021 | 2022 31-03- | 6 | 3900 | 0 | 3900 | Day Scholar(DS |
| 35 | 202110694983 | MAKOIIII | B (PHARMACY)/2 | 2021 | 2022 31-03- | 8 | 5200 | 0 | 520 | Day Scholar(DS |
| 36 | 202110225562 | | PHARM.D/2 | 2021 01-08- | 2022 31-03- | 8 | 5200 | 0 | 520 | Day |
| 37 | 202110519784 | KORAMPALLI AISHWARYA | PHARM.D/2 | 2021 | 2022 | 0 | 110 | M | w | uf |
| | | | UT. 181 /8/511 | | | Y | W \$ 1 5 1 5 1 5 1 1 1 1 | 3 P 8 600 | | |

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| 38 | 202110324202 | MAROJU KEERTHI | B (PHARMACY)/2 | 01-07- 2021 | 31-03- 2022 | 9 | 5850 | 0 | 5850 | Day Scholar(DS) |
|--------|--------------|-------------------------|----------------|-------------------------|----------------|---|--------|-------|---------|--------------------|
| 39 | | MOGLITAL A | PHARM.D/3 | 01- 08 - 2021 | 31-03- 2022 | 8 | 5200 | 0 | 5200 | Day Scholar(DS) |
| 40 | 202111349031 | NAKKA PRAVALIKA | PHARM.D/2 | 01-11- 2021 | 31-03- 2022 | 5 | 3250 | 0 | 3250 | Day Scholar(DS) |
| 41 | 202110626742 | NALLAGINNALA AMBIKA | B (PHARMACY)/2 | 01-08- 2021 | 31-03- 2022 | 8 | 5200 | 0 | 5200 | Day Scholar(DS) |
| 42 | 202110391929 | | B (PHARMACY)/2 | 01-09- 2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 43 | 202110576845 | SIRIGIRI BHARGAVI | B (PHARMACY)/4 | 01-09- 2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 44 | 202109592253 | SURIGALA SHIVA KUMAR | В (PHARMACY)/4 | 01 -0 9- 2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 45 | 202110056916 | THOTA NITHA | PHARM.D/3 | 01-10- 2021 | 31-03- 2022 | 6 | 3900 | 0 | 3900 | Day Scholar(DS) |
| 46 | 202110430971 | VADLA SHIVA PRAKASH | B (PHARMACY)/2 | 01-09- 2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS |
| Totals | | | | | | 2 | 222300 | 0 | 222300 | |
| Totals | | | | | | | Octo | ber 2 | 27, 202 | 4 12:32:07 F |
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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 ▼ | 4 9 ▼ | ▲ 10 ▼ |
| 1 | 202111393871 | ALUMACHITTI NEHA | B (PHARMACY)/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| 2 | 202108723576 | BAIRI RAKESH | M (PHARMACY PHARMACOLOGY)/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| 3 | 202105040707 | BEJAWADA SUDHA | M PHARMCY(PHARMACEUTICS)/1 | 01-11- 2021 | 31-03- 2022 | 5 | 3250 | 0 | 3250 | Day Scholar(DS) |
| 4 | 202110592372 | BUDIDHA REVATHI | PHARM.D/1 | 01-10- 2021 | 31-03- 2022 | 6 | 3900 | 0 | 3900 | Day Scholar(DS) |
| 5 | 202110911582 | CHINTHALA RISHITHA | PHARM.D/1 | 01-01- 2022 | 31-03- 2022 | 3 | 1950 | 0 | 1950 | Day Scholar(DS) |
| 6 | 202111901976 | CHINTHA SINDHUJA | B (PHARMACY)/1 | 01-02- 2022 | 31-03- 2022 | 2 | 1300 | 0 | 1300 | Day Scholar(DS) |
| 7 | 202108330743 | DASARIKONDA MOUNIKA | M (PHARMACY PHARMACOLOGY)/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 |) 0 | 2600 | Day Scholar(DS) |
| 8 | 202111983944 | EDULAKANTI BHAVANA | M (PHARMACY PHARMACOLOGY)/1 | 01-11- 2021 | 31-03- 2022 | 5 | 3250 |) 0 | 3250 | Day Scholar(DS) |
| 9 | 202108386366 | EMMADI | M PHARMCY(PHARMACEUTICS)/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 |) (| 2600 | Day Scholar(DS) |
| 10 | 202110375589 | GANGULA MAHIMA | B (PHARMACY)/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 |) (| 260 | Day Scholar(DS) |
| 11 | 202108276749 | | M PHARMCY(PHARMACEUTICS)/1 | 01-11- 2021 | 31-03- 2022 | 5 | 3250 | 0 (| 325 | Day O Scholar(DS) |
| 12 | 202110665251 | GUNDLA SAI KRISHNA | B (PHARMACY)/1 | 01-12- 2021 | 31-03- 2022 | 4 | 260 | 0 (| 260 | Day Scholar(DS) |
| 13 | 202111033384 | JALLOLU KALPANA | B (PHARMACY)/1 | 01-01- 2022 | 31-03- 2022 | | 3 195 | 0 | 0 195 | Day O Scholar(DS) |
| 14 | 202108368048 | KANTEKAR | PHARM-D(PB)/1 | 01-12- 2021 | 31-03- 2022 | | 4 260 | 0 | 0 260 | Day Scholar(DS) |
| 15 | 202107385162 | KASARAPU PRIYA NANDINI | M (PHARMACY PHARMACOLOGY)/1 | 01-12- 2021 | 31-03- 2022 | | 4 260 | 00 | 0 260 | Day Scholar(DS) |
| 16 | 202110821506 | KOTLA | B (PHARMACY)/1 | 01-12- 2021 | 31-03- 2022 | | 4 260 | 00 | 0 260 | Day Scholar(DS) |
| 17 | 202111112787 | KUSUMBA SHIVAJI | B (PHARMACY)/1 | 01-01- 2022 | 31-03- 2022 | | 3 195 | 60 ·M | 0 195 | Day Scholar(DS) |
| | | | A Mangalage | | | V | PRIM | CIPA | 1 | |

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proceedingNo=15303FMS0212200188procDt=01-04-2023&count= Mangalpally (V), lbrammpathshirt (V), R.R. Dist - 501 510, Telanguna.

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| , | 18 | 202111877647 | MADDI NEHA | DHARM D/1 | 01-01- 2022 | 31-03- 2022 | 3 | 1950 | 0 | 1950 | Day Scholar(DS) |
|----|--------|--------------|---------------------------------|----------------------------------|----------------|----------------|---|-------|---|-------|--------------------|
| | 19 | 202110796933 | MEKALA SWETHA | B (PHARMACY)/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| | 20 | 202111854733 | MUCHATI LIKHITHA | PHARM.D/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| | 21 | 202108289755 | NARRE SHIRISHA | M PHARMCY(PHARMACEUTICS)/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| | 22 | 202106448010 | NUKA PRAVEEN | M PHARMACY (PHARMACY PRACTICE)/1 | 01-11- 2021 | 31-03- 2022 | 5 | 3250 | 0 | 3250 | Day Scholar(DS) |
| | 23 | 202111925138 | PAVILLA SREEJA | PHARM.D/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| 16 | 24 | 202110880301 | RACHAKONDA ANITHA | B (PHARMACY)/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| | 25 | 202110997036 | RUDRARAPU MANVITHA | B (PHARMACY)/1 | 01-01- 2022 | 31-03- 2022 | 3 | 1950 | 0 | 1950 | Day Scholar(DS) |
| | 26 | 202111916521 | THAKUR ROHITH | B (PHARMACY)/1 | 01-01- 2022 | 31-03- 2022 | 3 | 1950 | 0 | 1950 | Day Scholar(DS) |
| | 27 | 202111881004 | THAMBURI DHANUNJAY | PHARM.D/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| | 28 | 202111017876 | VADLAKONDA HARINI | PHARM.D/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| | 29 | 202111927108 | VARAGANTI GAYATRI ANKITHA | PHARM.D/1 | 01-12- 2021 | 31-03- 2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| | Totals | : | | | | | | 74100 | 0 | 74100 | |

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| | | Otrodont Nama | Course/Course | , Released From Dt. | Released To Dt. | Months | Mess Fee | Exam Fee | Total Amount | Scholarship type |
|--------|--------------------|------------------------------|------------------------|---------------------------|---------------------|------------|-------------|-------------|------------------------|----------------------|
| S.No | Applicant No | Student Name | Year ▲ 3 ▼ | 4 4 ♥ | 4 5 ♥ | ▲ 6 | ▲ 7 | 8 ▼ | ▲ 9 ▼ | ▲ 10 ♥ |
| | ▲ 1 ▼ . | A 2 ▼ MANDHALA | | 01-08-2021 | 31-03- | 8 | 5200 | 0 | 5200 | Day Scholar(DS) |
| 1 | 000406420770 | SAIKRISHNA | PHARM.D/6 | 01-08-2021 | 2022 | | | | 5850 | Day |
| 2 | 202110669239 | BAIKAN KAVYA | PHARM.D/4 | 01-07-2021 | 31-03- 2022 | 9 | 5850 | 0 | 5650 | Scholar(DS) Day |
| 3 | 202105762192 | BAVU AKHIL KUMAR | PHARM.D/6 | 01-08-2021 | 31-03- 2022 | 8 | 5200 | 0 | 5200 | Scholar(DS) |
| 4 | 202105967956 | | PHARM.D/6 | 01-08-2021 | 31-03- 2022 | 8 | 5200 | 0 | 5200 | Day Scholar(DS) |
| 5 | 202110342820 | BEJAWADA | B (PHARMACY)/3 | 01-09-2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 6 | 202111414411 | SANDEEP BLISSY JASPER | PHARM.D/2 | 01-09-2021 | 31-03- 2022 | 7 | 4550 | C | 4550 | Day Scholar(DS) |
| | 202110497046 | MOGALATHURTHI BOLGUM GOPI | В | 01-10-2021 | 31-03- 2022 | 6 | 3900 | (| 3900 | Day Scholar(DS) |
| 7 | 202111405093 | KRISHNA GOUD CHINTHANIPPULA | (PHARMACY)/4 PHARM.D/2 | 01-08-2021 | 31-03- | 8 | 5200 | . (| 5200 | Day Scholar(DS) |
| 8 | | KRISHIKA DAMERA KALYANI | PHARM.D/4 | 01-09-2021 | 2022 31-03- | 7 | 4550 |) (| o 455 0 | Day Scholar(DS) |
| 9 | | | | 01-10-2021 | 2022 31-03- | 6 | 3900 |) ! | 0 390 | Day Scholar(DS) |
| 10 | 202110918315 | DARNI PRAVALIKA | PHARM.D/3 | 01-10-2021 | 2022 31-03- | | | | o 45 5 | Dav |
| 11 | 202109575856 | EEDULA CHANDANA | B (PHARMACY)/4 | 01-09-2021 | 2022 | 7 | 4550 |) | 0 455 | Scholar(DS) |
| 12 | 202110657744 | GANDETI PRANEETH GOUD | B (PHARMACY)/2 | 01-06-2021 | 31-03- 2022 | 10 | 6500 |) | 0 650 | 0 Day Scholar(DS) |
| 13 | 202110583416 | GUNAGANTI DEVENDER | B (PHARMACY)/2 | 01-10-2021 | 31-03- 2022 | 6 | 3900 | 0 | 0 390 | 0 Day Scholar(DS) |
| 14 | 202110985519 | JULURI | B (PHARMACY)/3 | 01-10-2021 | 31-03- 2022 | 6 | 390 | 0 | 0 390 | Day Scholar(DS) |
| 15 | 202108905567 | LAYASRI PUTTA | PHARM.D/5 | 01-07-2021 | 31-03- 2022 | Ş | 585 | 0 | 0 585 | Day Scholar(DS) |
| 16 | 202109986583 | MAHENDERKAR RESHAB | B (PHARMACY)/3 | 01-06-202 | 31-03- 1 2022 | 10 | o 650 | 0 | 0 650 | Day Scholar(DS) |
| 17 | 202110888763 | MOREDDY | B (PHARMACY)/3 | 01-09-202 | 31-03- 1 2022 | , | 7 455 | 0 | 0 455 | Day Scholar(DS) |
| 18 | 202107720979 | 9 NEELI SAI KUMAR | PHARM.DY5 | -07-202 | 31-03- 1 2022 | , | 9 585 | φ, | 0 58 | Day Scholar(DS) |
| | | | H. S. Consultation | SNI | 1 | " to make | PR | Mon | Mul | rul |
| https: | //telanganaepass.c | gg.gov.in/appstotreasuryc | ollege to Ope his | pplicants&pro | ceedingNo=1 | 15303RMS0 | 2122001 | ute o | t=01-04-20 | 23&CGUht= 3/4 |
| | | | | | | men L | 186 - 51 | J1 510 | Ampathan). Telanga | na. |

| 19 | 202110916796 | NERELLA MANOJ | PHARM.D/3 | 01-10-2021 | 31-03- 2022 | 6 | 3900 | 0 | 3900 | Day Scholar(DS) |
|--------|--------------|------------------------|-------------------|------------|----------------|---|--------|---------------------|-------------------|--------------------|
| 20 | 202110534148 | PAMPARI JAGANNATH | B (PHARMACY)/4 | 01-08-2021 | 31-03- 2022 | 8 | 5200 | 0 | 5200 | Day Scholar(DS) |
| 21 | 202110159155 | | PHARM.D/5 | 01-08-2021 | 31-03- 2022 | 8 | 5200 | 0 | 5200 | Day Scholar(DS) |
| 22 | 202110430270 | SINAMGARAM AMSHU | B (PHARMACY)/2 | 01-10-2021 | 31-03- 2022 | 6 | 3900 | 0 | 3900 | Day Scholar(DS) |
| 23 | 202110544360 | SURIGI PAVAN KALYAN | B (PHARMACY)/4 | 01-09-2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 24 | 202107532437 | VORAGANTI AISHWARYA | PHARM.D/5 | 01-09-2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Scholar(DS) |
| Totals | | | | | | | 117000 | 0 October | 117000 27, 202 | 24 12:33:01 PM |

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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.: 15303RMS0212200172 Proceeding Dt.: 01-04-2023 ,Scholarship Type: MTF | Academic Year: 2021-22

TBR NO:2022000000400p TBR DATE:2023-03-25 11:10:59.074579

TOKEN ID:2363075582 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC

| S.No | Applicant No | Student Name | Course/Course Year | From Dt | Released To Dt. | Months | ree | Exam Fee | Total Amount | type |
|------|--------------|--------------|-----------------------|--------------|---------------------|------------|------------|-------------|---------------------|--------------------|
| | ▲ 1 ▼ | . 2 ▼ | ▲ 3 ▼ | ▲ 4 ♥ | ▲ 5 ▼ | ▲ 6 | ▲ 7 | ▲ 8 | ▲ 9 ▼ | ▲ 10 ▼ |
| 1 | 000400000070 | DASARI PAVAN | B (PHARMACY)/4 | 01-09-2021 | 31-03-2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| | | KALTAN GOOD | (FIARWACT)/4 | | | | 4550 | 0 | 4550 | |

Totals



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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.: 15303FMS0212300179 Proceeding Dt.:11-07-2023 ,Scholarship Type: MTF | Academic Year: 2021-22

TBR NO:20230000000812 TBR DATE:2023-07-11 16:15:49.276458

TOKEN ID: 2418716884 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC

| | | | BANK REWII | I IED DAID | | | Mage | Exam | Total | Scholarship |) |
|-------|--------------|-----------------|--|---------------------|---------------------|------------|-------------|------------|--------------|--------------------|---|
| | | Student Name C | e Course/Course Year | Released From Dt. | Released To Dt. | Months | Mess Fee | Fee | Amount | type | |
| S.No | Applicant No | Student Name | Outlook | | | ▲ 6 | ▲ 7 | ▲ 8 | ▲ 9 ▼ | ▲ 10 ▼ | |
| | ▲ 1 ▼ | ▲ 2 ▼ | 4 3 ▼ | ▲ 4 ♥ | ▲ 5 ▼ | • | • | , T | | | |
| 1 | 202110237343 | D SRI VIDHYA | M PHARMACY (PHARMACY PRACTICE)/1 | 01-12-2021 | 31-03-2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) | |
| 2 | 202110519179 | RACHUR BHANU | B (PHARMACY)/1 | 01-12-2021 OGY * | 31-03-2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) | |
| • | | PRAKASH | //: | Dist. Mag | | | 5200 | 0 | 5209 | lutur | g |
| Total | S | | | 10 | Palle | Bh | arat I | octob | | 24 12:33:41 P | M |

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Fresh and Renewal Proceeding No.: 15303RMS0212300190 Proceeding Dt.: 27-10-2023 , Scholarship Type: MTF | Academic Year: 2021-22

TBR NO:20230000002392 TBR DATE:2023-10-28 12:33:43.237529

TOKEN ID: 2435737671 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC

| S.No | Applicant No | Student Name | | Released From Dt. | Released To Dt. | Months | Mess Fee | Exam Fee | Total Amount | type |
|--------|--------------|--------------|-------------------|----------------------|--------------------|------------|-------------|-------------|---------------------|--------------------|
| | ▲ 1 ▼ | ▲ 2 ▼ | ▲ 3 ▼ | ▲ 4 ▼ | ▲ 5 ♥ | ▲ 6 | ▲ 7 | ▲ 8 | ▲ 9 ▼ | |
| 1 | 202109600297 | THAMMALI | B (PHARMACY)/4 | 01-10-2021 | 31-03-2022 | 6 | 3900 | 0 | 3900 | Day Scholar(DS) |
| Totals | | SIDDHARTHA | (PHARIVIACT)/4 | | | | 3900 | 0 | 3900 | |



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Totals

| 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 | 202110117487 | GALLA PAVAN BHARGAVI | M (PHARMACY PHARMACOLOGY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 80000 | 0 | 0 | 80000 |
| 2 | 202112032512 | GUNDUBAVI RAMYA SRI | M PHARMCY(PHARMACEUTICS)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 80000 | 0 | 0 | 80000 |
| 3 | 202112031028 | GULLAPALLI SATHWIKA REDDY | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 4 | 202112009480 | GOURU SAIRAM | M PHARMCY(PHARMACEUTICS)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 80000 | 0 | 0 | 80000 |
| 5 | 202111995437 | GUBBA LAXMI | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 6 | 202111952640 | P SRIKANTH REDDY | PHARM.D/1 | 01-06- 2020 | 31-05- 2021 | 12 | 68000 | 0 | 0 | 68000 |
| 7 | 202111931626 | DUDIPALA GAYATHRI | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 8 | 202111928778 | PATHIREDDY NIKITHA | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | C | | 31000 |
| 9 | 202111927868 | KYATHAM AKHIL REDDY | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | C |) (| 31000 |
| 10 | 202111902962 | NAGAPUR HIMA VARSHA | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | (|) (| 31000 |
| 11 | 202111895591 | MANCHUKONDA NANDINI | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 |) . (|) (| 31000 |
| 12 | 202111894649 | DAGGULA LOKESH REDDY | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 |) (|) (| 31000 |
| 13 | 202111862603 | VITTA GANGOTHRI | в (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 |) (|) (| 31000 |
| 14 | 202111861656 | YADLAPALLY | в (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 |) (| 0 | 31000 |
| 15 | 202111839990 | BOREDDY | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 |) (| 0 | 0 31000 |
| 16 | 202111838601 | NOMULA KUSUMA | B (PHARMACY)/1 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 |) | 0 | 31000 |
| | | KOOOWA | | | | | 680000 | 0 , | 0 | 0 680000 |

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Mangalpally (V), Ibrahimpatnam (M),

https://telanganaepass.cgg.gov.in/appstotreasurycollege.do/type=rtfApplicants&proceedingNo=15306FRS0212300159&procDtH3007-2023&count=1... 3/4

| 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 | 202444548403 | 0 11 12 1 11 11 | M PHARMCY(PHARMACEUTICS)/2 | 01-06- 2020 | 31-05- 2021 | 12 | 80000 | 0 | 0 | 80000 |
| 2 | 202111469763 | SAIREDDY KAVYA | B (PHARMACY)/2 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 3 | 202111459852 | VADDIREDDY SAHITHYA | B (PHARMACY)/2 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 4 | 202111402439 | BOMPELLY ANJALI | B (PHARMACY)/2 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 5 | 202111387558 | KONDAM YASHVANTH REDDY | B (PHARMACY)/2 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 |) (|) (| 31000 |
| 6 | 202111323213 | K KAVYA | B (PHARMACY)/2 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 |) (|) (| 31000 |
| 7 | 202111148933 | PAILLA SAMPATH REDDY | PHARM.D/3 | 01-06- 2020 | 31-05- 2021 | 12 | 6800 | o (| 0 | 0 68000 |
| 8 | | ALUGUBELLI UPENDHAR REDDY | PHARM.D/4 | 01-06- 2020 | 31-05- 2021 | 12 | 6800 | 0 | 0 | 0 68000 |
| 9 | 202110966914 | BELDHA BHARGAVI | B (PHARMACY)/3 | 01-06- 2020 | 31-05- 2021 | 12 | 3100 | 0 | 0 | 0 31000 |
| 10 | 202110958284 | MADUGULA AKSHITHA | PHARM.D/3 | 01-06- 2020 | 31-05- 2021 | 12 | 2 6800 | 0 | 0 | 0 68000 |
| 11 | 202110948752 | DASARI PREETHI | PHARM.D/3 | 01-06- 2020 | 31-05- 2021 | 12 | 2 6800 | 0 | 0 | 0 68000 |
| 12 | 202110916872 | GUDUPALLY DEEPIKA | B (PHARMACY)/3 | 01-06- 2020 | 31-05- 2021 | 1: | 2 3100 | 00 | 0 | 0 31000 |
| 13 | 202110916007 | MUTTUPURI JAYA | B (PHARMACY)/3 | 01-06- 2020 | 31-05- 2021 | 1 | 2 3100 | 00 | 0 | 0 31000 |
| 14 | 202110915340 | SAMA SAI KRISHNA REDDY | B (PHARMACY)/3 | 01-06- 2020 | 31-05- 2021 | 1 | 2 310 | 00 | 0 | 0 31000 |
| 15 | 202110860858 | GANNU ANVITHA | B (PHARMACY)/3 | 01-06- 2020 | 31-05- 2021 | 1 | 2 310 | 00 | 0 | 0 31000 |
| 16 | 202110857109 | D SREEJA | B (PHARMACY)/3 | 01-06- 2020 | 31-05- 2021 | 1 | 12 310 | 00 | 0 | 0 3100 |
| 17 | 202110685534 | AKKI REDDY KALYANI | B (EHARMACY)14 | 01-06- 2020 | 31-05- 2021 PRI | \ \ C \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 2/310 Aug | _ | | 0 3100 |

| Totals | | | | | | | 1299000 | 0 | | 1299000 |
|--------|--------------|-----------------------------------|--------------------------------|----------------|----------------|-----|---------|---|---|---------|
| 28 | 202109993632 | GAJJALA SANKEERTHANA | PHARM.D/5 | 01-06- 2020 | 31-05- 2021 | .12 | 68000 | 0 | 0 | 68000 |
| 27 | 202110006171 | GUJJULA HARSHAVARDHAN REDDY | PHARM.D/5 | 01-06- 2020 | 31-05- 2021 | 12 | 68000 | 0 | 0 | 68000 |
| 26 | 202110033879 | PATLOLLA AKSHITHA REDDY | PHARM.D/5 | 01-06- 2020 | 31-05- 2021 | 12 | 68000 | 0 | 0 | 68000 |
| 25 | 202110034235 | P PRAVALIKA REDDY | PHARM.D/5 | 01-06- 2020 | 31-05- 2021 | 12 | 68000 | 0 | 0 | 68000 |
| 24 | 202110218830 | KOTLA SHIRISHA | M (PHARMACY PHARMACOLOGY)/2 | 01-06- 2020 | 31-05- 2021 | 12 | 80000 | 0 | 0 | 80000 |
| 23 | 202110529443 | KAYITI MANASA | B (PHARMACY)/4 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 22 | 202110530121 | MEREDDY VAMSHIDHAR REDDY | B (PHARMACY)/4 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 21 | 202110538101 | ATTALURI MANISHA | PHARM.D/4 | 01-06- 2020 | 31-05- 2021 | 12 | 68000 | 0 | 0 | 68000 |
| 20 | 202110538406 | PASHAM MAHESH REDDY | B (PHARMACY)/4 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 19 | 202110553094 | DACHEPALLY DEEKSHITHA | B (PHARMACY)/4 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |
| 18 | 202110573479 | VEMULA SPANDANA | B (PHARMACY)/4 | 01-06- 2020 | 31-05- 2021 | 12 | 31000 | 0 | 0 | 31000 |

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Fresh and Renewal Proceeding No.: 15307FRS0212400148 Proceeding Dt.: 18-07-2024, Scholarship Type: RTF | Academic Year: 2021-22 TBR NO:20240000002153 TBR DATE:2024-07-18 15:15:13.369951

TOKEN ID:2521793711 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC

| S.No | Applicant No | Student Name | Course/Course Year | Released From Dt. | Released To Dt. | Months | Tution Fee | Spl. Fee | Other Fee | Amount |
|--------|--------------|-----------------|-----------------------|----------------------|---------------------|------------|---------------|-------------|--------------|--------|
| | 4.1 ▼ | ▲ 2 ▼ | ▲ 3 ▼ | ▲ 4 ▼ | ▲ 5 ▼ | ▲ 6 | ▲ 7 ▼ | ▲ 8 | ▲ 9 | ▲ 10 ▼ |
| 1 | 202105696137 | AMENA BEGUM | PHARM-D(PB)/1 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
| 2 | 202112027004 | HANAN | PHARM-D(PB)/1 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
| Totals | | KHALID | | | | | 136000 | 0 | 0 | 136000 |



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

Fresh and Renewal Proceeding No.: 15307RRS0212300092 Proceeding Dt.: 03-07-2023 ,Scholarship Type: RTF | Academic Year: 2021-22 TBR NO:20230000000596 TBR DATE:2023-07-03 16:40:53.923926

TOKEN ID:null TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC

| S.No | Applicant No | Student Name | Course/Course Year | Released From Dt. | Released To Dt. | Months | Tution Fee | Spl. Fee | Other Fee | RTF Amount | |
|--------|--------------|-----------------------|-----------------------|----------------------|---------------------|------------|---------------|---------------------------|--------------|---------------|---|
| | 41₹ | ▲ 2 ♥ | ▲ 3 ▼ | ▲ 4 ▼ | ▲ 5 ▼ | ▲ 6 | ▲ 7 ▼ | ≜ 8 ∀ | ▲ 9 | ▲ 10 ▼ | |
| 1 | 202109843238 | HAJERA NADIA | B (PHARMACY)/4 | 01-06-2020 | 31-05-2021 | 12 | 45000 | 0 | 0 | 45000 | |
| 2 | 202109551056 | MOHAMMAD JUNAID AHMED | PHARM.D/6 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 | |
| 3 | 202109527515 | RIZWANA BEGUM | B (PHARMACY)/4 | 01-06-2020 | 31-05-2021 | 12 | 45000 | 0 | . 0 | 45000 | |
| 4 | | AISHA AHMED | PHARM-D(PB)/3 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 | |
| 5 | | RUKHAIYA ASMA | PHARM-D(PB)/3 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | | |
| | | | OF | TEN | | | 294000 | 0 | 0 | 294000 | |
| Totals | | | Sinyathan | 15 CE | | | 1 bet | ober 2 | 12024 | 12:36:04 PM | 1 |

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Fresh and Renewal Proceeding No.: 15307RRS0212300111 Proceeding Dt.: 25-08-2023 , Scholarship Type: RTF | Academic Year: 2021-22

TBR NO:20230000001222 TBR DATE:2023-08-25 15:02:31.595815

TOKEN ID: 2423752319 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC

| O No | Applicant No | Student Name | Course/Course | Course/Course Released Released | | Working | Tution Fee | Spl. Fee | Other Fee | RTF Amount |
|--------|--------------|--------------------------|----------------|---------------------------------|--------------|------------|---------------|-------------|--------------|---------------|
| 5.NO | ▲ 1 ▼ | ▲ 2 ▼ | Year ▲ 3 ▼ | 4 4 ▼ | Dt. ▲ 5 ♥ | ▲ 6 | ▲ 7 ▼ | 8 ▼ | ▲ 9 | ▲ 10 ♥ |
| 1 | 202110884940 | SAMREEN | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | 0 | |
| 2 | | | PHARM.D/4 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | 0 | 68000 |
| 3 | 202110439047 | ALFIYA SHAIKH SHABBIR | PHARM.D/4 | 01-06-2020 | 31-05-2021 | 12 | 68000 | 0 | C | 68000 |
| 4 | 202110067659 | | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | (| 60000 |
| 5 | 202109180671 | SHAISTHA | B (PHARMACY)/3 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | (| 60000 |
| Totals | | MUSKAAN | OF | TECO | | | 316000 | 0 | | 316000 |



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Fresh and Renewal Proceeding No.: 15307RRS0212400135 Proceeding Dt.: 10-07-2024, Scholarship Type: RTF | Academic Year: 2021-22 TBR NO:20240000001750 TBR DATE:2024-07-10 16:46:53.034071

TOKEN ID:2519005479 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC

| S.No | Applicant No | Student Name | Course/Course Year | Released From Dt. | Released To Dt. | Months | Tution Fee | Spl. Fee | Other Fee | | RTF mount |
|--------|--------------|----------------|-----------------------|----------------------|--------------------|------------|---------------|---------------------------|---------------------|------|--------------|
| | 41 Y | ≜ 2 ▼ | ▲ 3 ▼ | ▲ 4 ▼ | ▲ 5 ▼ | ▲ 6 | ▲ 7 ♥ | ≜ 8 ▼ | 4 9 ∀ | * | 10 ▼ |
| | 202109967012 | FABEEHA FATIMA | PHARM.D/2 | 01-06-2020 | 31-05-2021 | 12 | 90000 | 0 | | 0 | 90000 |
| | | MOHAMMAD UMAR | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 60000 | 0 | | 0 | 60000 |
| 2 | 202110021131 | | B (PHARMACY)/2 | | 31-05-2021 | 12 | 60000 | 0 | | 0 | 60000 |
| 3 | 202110371400 | | PHARM.D/2 | 01-06-2020 | 31-05-2021 | 12 | 90000 | 0 | | 0 | 90000 |
| 4 5 | 202110431099 | MOHAMMED MAAZ | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 60000 | C | | 0 | 60000 |
| | 000440476494 | mariama badar | B (PHARMACY)/2 | 01-06-2020 | 31-05-2021 | 12 | 60000 | C |) | 0 | 60000 |
| 6 | |) MA PARVEZ | B (PHARMACY)/2 | | 31-05-2021 | 12 | 60000 | (|) | 0 | 60000 |
| 7 | | | PHARM.D/2 | 01-06-2020 | 31-05-2021 | 12 | 90000 |) (| 0 | 0 | 90000 |
| 8 | | SANIA SIDDIQUI | TE | OF , | | | 570000 |) (| 0 | 0 | 570000 |
| Total | 15 | | himps | too | | () | 10 1 | A - | * 202 | 1 12 | 26.29 PN |

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Fresh and Renewal Proceeding No.: 15307RRS0212400149 Proceeding Dt.: 18-07-2024, Scholarship Type: RTF | Academic Year: 2021-22

TBR NO:20240000002154 TBR DATE:2024-07-18 15:15:34.002803

TOKEN ID:2521793718 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC

| S.No | Applicant No | Student | Course/Course Year | Released From Dt. | Released To Dt. | Months | Tution Fee | Spl. Fee | Other Fee | Amount |
|--------|--------------|-------------|----------------------------|----------------------|--------------------|------------|---------------|---------------------------|---------------------|-------------|
| 5.110 | ▲ 1 ▼ | Name ▲ 2 ▼ | ▲ 3 ▼ | ▲ 4 ▼ | ▲ 5 ♥ | ▲ 6 | ▲ 7 | ≜ 8 ∀ | 4 9 ▼ | ▲ 10 |
| 1 | 202107523308 | KALUVALA | M PHARMCY(PHARMACEUTICS)/2 | 01-06-2020 | 31-05- 2021 | 12 | 80000 | 0 | 0 | 80000 |
| Totals | | SUSAN | PHARMCY(PHARMACEOTICS#2 | | | | 80000 | 0 | 0 | 80000 |



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Fresh and Renewal Proceeding No.: 15307FMS0212200028 Proceeding Dt.:01-04-2023 ,Scholarship Type: MTF | Academic Year: 2021-22 TBR NO:2022000000308p TBR DATE:2023-02-20 15:29:47.436398

TOKEN ID:2360313725 TOKEN DATE :2023-03-04 00:00:00

BANK REMITTED DATE:0001-01-01 BC

| 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 | 202111894216 | MEDARI DARATHI RECHAL | B (PHARMACY)/1 | 01-01-2022 | 31-03-2022 | 3 | 1950 | 0 | 1950 | Day Scholar(DS) |
| 2 | 202111107929 | SAMREEN BEGUM | B (PHARMACY)/1 | 01-12-2021 | 31-03-2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| Total | s | | (3) | JTE OF | | | 4550 | 0 | 4550 | |

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Fresh and Renewal Proceeding No.: 15307FMS0212300037 Proceeding Dt.:14-07-2023 ,Scholarship Type: MTF | Academic Year: 2021-22 TBR NO:20230000000802 TBR DATE:2023-07-14 13:31:23.841256

TOKEN ID:2418713379 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:2023-08-04

| | | Student | Course/Course | Released | ATE:2023-08 Released To Dt. | Months | Mess Fee | Exam Fee | Total Amount | Scholarship type |
|-------------|--------------|-----------------------|------------------------|------------------|-----------------------------------|------------|-------------|-------------|-----------------|---------------------|
| S.No | Applicant No | Name | Year ▲ 3 ▼ | From Dt. | 4 5 ¥ | ▲ 6 | ▲ 7 | ▲ 8 | ▲ 9 ¥ | ▲ 10 ▼ |
| 1 | 202105696137 | ▲ 2 ▼ AMENA BEGUM | PHARM-D(PB)/1 | 01-01-2022 | 31-03-2022 | 3 | 1950 | 0 | 1950 | Day Scholar(DS) |
| 2 | | HANAN KHALID | PHARM-D(PB)/1 | 01-11-2021 | 31-03-2022 | 5 | 3250 | 0 | 3 2 50 | Day Scholar(DS) |
| | 202110374675 | MD ABDUL | PHARM.D/1 | 01-12-2021 | 31-03-2022 | 4 | 2600 | 0 | 2600 | Day Scholar(DS) |
| 4 | 202111125830 | MOHD | B (PHARMACY)/1 | 01-01-2022 | 31-03-2022 | 3 | 1950 | 0 | 1950 | Day Scholar(DS) |
| | 202110351813 | JAVEED | В | 01-12-2021 | 31-03-2022 | 4 | 2600 |) C | 2600 | Day Scholar(DS) |
| 5 | | TABREZ ALI SUMAIYA | (PHARMACY)/1 PHARM.D/1 | 01-12-2021 | 31-03-2022 | 4 | 2600 |) (| 2600 | Day Scholar(DS) |
| 6 | 202111114976 | FATIMA | В | 01-01-2022 | 31-03-2022 | | 3 1950 | 0 (| 0 1950 | Day Scholar(DS) |
| 7 | 202110791182 | NADEEM TAHOORA | (PHARMACY)/1 PHARM.D/1 | 01-08-2021 | 31-03-2022 | | 8 520 | 0 | 0 520 | Day Scholar(DS) |
| 8 Totals | 202111895577 | FATIMA | PHARIVI.D/1 | STITUTE Northing | 2 | | 2210 | 1/ | bZ-12/10 | . D |

Pharat Institute of Technology Mengalpally (V), Ibrahimpainsm (M), R.A. Dist - 501 510. Telengana.





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

Fresh and Renewal Proceeding No.: 15307FMS0212400061 Proceeding Dt.: 23-10-2024, Scholarship Type: MTF | Academic Year: 2021-22

TBR NO:20240000003038 TBR DATE:2024-10-23 11:59:27.641667

TOKEN ID:null TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC

| | | Student | BANK KEN | Released | Released | Months | Mess Fee | Exam Fee | Total Amount | Scholarship type |
|--------|---------------------------|---------|---------------------------|------------|---------------|------------|-------------|-------------|---------------------|---------------------|
| S.No | | Name | Course/Course Year ▲ 3 ▼ | From Dt. | To Dt. ▲ 5 ▼ | ▲ 6 | ▲ 7 | ▲ 8 | ▲ 9 ▼ | ▲ 10 ▼ |
| 1 | ▲ 1 ▼ 202110338681 | NASHRA | M PHARMACY (PHARMACY | 01-02-2022 | 31-03-2022 | 2 | 1300 | 0 | 1300 | Day Scholar(DS) |
| | 2021100 | NIZAMI | PRACTICE)/1 | | | | 1300 | 0 | 1300 | |
| Totals | | | | | | | | | | |



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

Fresh and Renewal Proceeding No.: 15307RMS0212200010 Proceeding Dt.: 23-08-2022, Scholarship Type: MTF | Academic Year: 2021-22 TBR NO:20220000001366 TBR DATE:2022-09-06 12:20:27.136593

TOKEN ID: 2331884618 TOKEN DATE :2022-09-21 00:00:00

BANK REMITTED DATE:2022-12-05

| | A liaant No | Student | Course/Course | Released From Dt. | Released To Dt. | Months | Mess Fee | Exam Fee | Total Amount | Scholarship type |
|--------|--------------|-------------|---------------|----------------------|--------------------|------------|-------------|-------------|---------------------|---------------------|
| S.No | Applicant No | Name A 2 ▼ | Year ▲ 3 ▼ | 4 4 ▼ | 4 5 ♥ | ▲ 6 | ▲ 7 | ▲ 8 | ▲ 9 ▼ | ▲ 10 ♥ |
| | ▲ 1 ▼ | AISHA | | 01-06-2021 | 31-03-2022 | 10 | 6500 | 0 | 6500 | Day Scholar(DS) |
| 1 | 202108831566 | AHMED | | | | | 6500 | 0 | 6500 | |
| Totals | | | | | | | | | | |

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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.: 15307RMS0212200018 Proceeding Dt.: 21-11-2022, Scholarship Type: MTF | Academic Year: 2021-22

TBR NO:20220000002024 TBR DATE:2022-11-21 16:22:11.093126

TOKEN ID: 2343357969 TOKEN DATE :2022-11-23 00:00:00

BANK REMITTED DATE:2023-03-03

| | | | BANK RE | MITTED DAT | ΓE:2023-03-0 |)3 | | | 7-4-1 | Scholarship |
|----------|--------------|--------------------------|-----------------------|----------------------|---------------------|--------|-------------|-------------|-----------------|--------------------|
| | Applicant No | Student Name | Course/Course Year | Released From Dt. | Released To Dt. | Months | Mess Fee | Exam Fee | Total Amount | type |
| S.No | Applicantivo | | | | 4 5 ▼ | ▲ 6 | ▲ 7 | ▲ 8 | ▲ 9 ▼ | ▲ 10 ▼ |
| | ▲ 1 ▼ | ▲ 2 ▼ | ▲ 3 ▼ | ▲ 4 ♥ | , J | ▼ | • | • | | Day |
| 1 | 202100527515 | RIZWANA | B (PHARMACY)/4 | 01-08-2021 | 31-03-2022 | 8 | 5200 | 0 | 5200 | Scholar(DS) |
| | | BEGUM | В | 01-07-2021 | 31-03-2022 | 9 | 5850 | 0 | 5850 | Day Scholar(DS) |
| 2 | 202110964870 | MA PARVEZ | (PHARMACY)/2 | | | | | | | Day |
| 3 | 202110884940 | SAMREEN | B (PHARMACY)/3 | 01-07-2021 | 31-03-2022 | 9 | 5850 | 0 | 5850 | Scholar(DS) |
| 4 | 202111338566 | SANIA SIDDIQUI | PHARM.D/2 | 01-08-2021 | 31-03-2022 | 8 | 5200 | O | 5200 | Day Scholar(DS) |
| | 202109967012 | FABEEHA | PHARM.D/2 | 01-11-2021 | 31-03-2022 | 5 | 3250 | C | 3250 | Day Scholar(DS) |
| 5 | 202109907012 | FATIMA | В | | | 7 | 4550 | |) 4550 | Day |
| 6 | 202109843238 | HAJERA NADIA | (PHARMACY)/4 | 01-09-2021 | 31-03-2022 | | 4550 | 3 m | 9. | Scholar(DS) |
| 7 | 202109551056 | MOHAMMAD JUNAID AHMED | PHARM.D/6 | 01-08-2021 | 31-03-2022 | 2 8 | 5200 |) (| 5200 | Day Scholar(DS) |
| 8 | 202109180671 | SHAISTHA | B (PHARMACY)/3 | 01-07-2021 | 31-03-2022 | 2 9 | 5850 |) | 0 585 | Day Scholar(DS) |
| 9 | 202110439047 | MUSKAAN ALFIYA SHAIKH | PHARM.D/4 | 01-09-2021 | 31-03-2022 | 2 7 | 4550 |) | 0 455 | Day Scholar(DS) |
| 9 | 202110400011 | SHABBIR | | | | | | | | Day |
| 10 | 202110431099 | MOHAMMED MAAZ HUSSAIN | B (PHARMACY)/2 | 01-06-2021 | 31-03-202 | 2 10 | 6500 | 0 | 0 650 | Scholar(DS) |
| 11 | 202110396609 | | PHARM.D/2 | 01-11-2021 | 31-03-202 | 2 | 5 325 | 0 | 0 325 | Day Scholar(DS) |
| 11 M. O. | | | | | | | 5525 | 0 | 0 5525 | 0 |
| Total | s | | | | | | | Oct | ober 27, 2 | 024 12:45:25 PN |
| | | | | | | | | | | |

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



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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.: 15307RMS0212300036 Proceeding Dt.:14-07-2023 ,Scholarship Type: MTF | Academic Year: 2021-22 TBR NO:20230000000801 TBR DATE:2023-07-14 13:26:13.567029

TOKEN ID:2418713371 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:2023-08-04

| S.No | Applicant No | Student Name | Course/Course Year | Released From Dt. | Released To Dt. | Months | Mess Fee | Exam Fee | Total Amount | Scholarship type |
|--------|--------------|------------------|-----------------------|----------------------|---------------------|------------|-------------|---------------------|---------------------|---------------------|
| | 4 1 ₹ | ▲ 2 ▼ | ▲ 3 ▼ | . 4 ▼ | ▲ 5 ▼ | ▲ 6 | ▲ 7 | 4 8 ▼ | ▲ 9 ▼ | ▲ 10 ▼ |
| 1 | 202110021131 | MOHAMMAD UMAR | B (PHARMACY)/2 | 01-07-2021 | 31-03-2022 | 9 | 5850 | 0 | 5850 | Day Scholar(DS) |
| 2 | 202110371456 | BAKKA NISSI | B (PHARMACY)/2 | 01-09-2021 | 31-03-2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 3 | 202110476184 | mariama badar | B (PHARMACY)/2 | 01-06-2021 | 31-03-2022 | 10 | 6500 | 0 | 6500 | Day Scholar(DS) |
| 4 | 202110067659 | SHAIK REHMA | B (PHARMACY)/3 | 01-09-2021 | 31-03-2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) |
| 5 | 202110555677 | UROOSA FATIMA | PHARM.D/4 | 01-10-2021 | 31-03-2022 | 6 | 3900 | 0 | 3900 | Day Scholar(DS) |
| Totals | | | MI | TUTE OF | | | 25350 | L deto | 25350 ber 27, 20 | 24 12:45;58 PM |

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

Fresh and Renewal Proceeding No.: 15307RMS0212400056 Proceeding Dt.:10-07-2024, Scholarship Type: MTF | Academic Year: 2021-22 TBR NO:20240000001783 TBR DATE:2024-07-11 11:02:46.822191

TOKEN ID:2519005511 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC

| S.No | Applicant No | Student Name | Course/Course Year | Released From Dt. | Released To Dt. | Months | Mess Fee | Exam Fee | Total Amount | Scholarship type | |
|--------|--------------|-------------------|----------------------------|---------------------|--------------------|------------|--------------|---------------------------|---------------------|---------------------|--|
| | A 1 Y | ▲ 2 ▼ | ▲ 3 ▼ | 4 4 Y | ▲ 5 ▼ | ▲ 6 | ★ 7 ▼ | ≜ 8 ▼ | 4 9 ∀ | ▲ 10 ▼ | |
| 1 | 202107523308 | KALUVALA SUSAN | M PHARMCY(PHARMACEUTICS)/2 | 01-09- 2021 | 31-03- 2022 | 7 | 4550 | 0 | 4550 | Day Scholar(DS) | |
| Totals | | | | | | | 4550 | 0 | 4550 | | |



October 27, 2024 12:46:15 PM

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



(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 2021-2022

| S.no | Name of the student | Course | Fees | Concession |
|------|-----------------------|------------|---------|------------|
| 1. | B Sowmya Goud | B.Pharmacy | 69500 | 5000 |
| 2. | Giri Lakshmi Prasanna | B.Pharmacy | 69500 | 5000 |
| · 3. | Sumanth Punugupati | B.Pharmacy | 69500 | 5000 |
| 4. | Summiya Fatima | B.Pharmacy | 69500 | 5000 |
| 5. | Marthala Mythili | B.Pharmacy | 69500 | 5000 |
| 6. | Dusari Bhanu Preethi | B.Pharmacy | 69500 | 5000 |
| 7. | Goura Srikanth | B.Pharmacy | 69500 | 5000 |
| 8. | Malreddy Anusha Reddy | B.Pharmacy | 69500 | 5000 |
| 9. | Mohd Mujhtabauddin | B.Pharmacy | 69500 | 5000 |
| | Ahmed | | 0,500 | 3000 |
| 10. | Shilpa Laxman Akkaraj | B.Pharmacy | 69500 | 5000 |
| 11. | Arroju Rethika | B.Pharmacy | 69500 | 5000 |
| 12. | Bommaladevi Vijay | B.Pharmacy | 69500 | 5000 |
| | Kumar | | 03300 | 3000 |
| 13. | Asarapally Bhavana | B.Pharmacy | 69500 | 5000 |
| • | Sandhya | , | 05500 | 3000 |
| 14. | Edgi Hanmagoud | B.Pharmacy | 69500 | 5000 |
| 15. | Govindu Eshwar | B.Pharmacy | 69500 | 5000 |
| 16. | | Pharm D | 104000 | |
| 17. | | Pharm D | | 10000 |
| 18. | E Sai Harsha | Pharm D | 104000 | 10000 |
| | TOTAL | I Halli D | 104000 | 10000 |
| | | | 1354500 | 105000 |

ANAHA TOTOGO OF THE TOTOGO OF

PRINCIPAL
Bharat RISKELBAL Technology
Mengelpaliy (V), Ibrahimpatnam (M),
R.R. Dist - 501 510. Telangena.

· Hydenabad, Dt-16-08-21.

To

The Respected Sir | madam.

BHARAT INSTITUTE OF TECHNOLOGY,

I am Emmarious U. Sai vaisanth of B.p. hours Juth year. Rollno + 17171R0018. I have an Escemption of RS 5000 Every year of total 20,000 for 4 years. In the reference of Dr. BHAGIAVANTH REDDY and My fother nome is E. NARAYANA, So, I am orgusting to issue the certificates.

Thanking you,

fathername: E NARAYANA

Phone no: 9848316646

Your's obidently, E. Salvasanth, 1717180018

Reference name: Do. BACIHAVANTH REDD I Deptive Work



(Sponsored by Chinta Reddy Madhusudhan Reddy Educational Society) (Affiliated to JNTU, Recognised by AICTE & Approved by Pharmacy Council of India) Mangalpally (Village), Ibrahimpatnam, Ranga Reddy District 01 510. 14: 958414252645, (Admn. Office: 91-040-27676372, 2-045849)

Students Benefited By Management(Non Government) 2021-2022

Merit scholarship

Note: For Toppers

| S.No | Course | Merit scholarship provided by the Institution |
|------|------------|--|
| 1 | B.Pharmacy | 24000 |
| 2. | Pharm D | 30,000 |
| 3 | Pharm D PB | 6,000 |
| | TOTAL | 60,000 |

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



Mangalpally, Ibrahimpatnam, R.R. District, PIN-501510 (Affiliated to JNTUH, Approved by AICTE and PCI, New Delhi. Accreditated by NAAC)

TOPPERS LIST - MERIT SCHOLAR SHIPS

PHARM D AND PHARM D PB21-22

| Hall Ticket No | Name of the student | Year | Total Marks | Percentage | Rank | |
|----------------|---------------------|------|-------------|------------|------|-------|
| 17171T0010 | P.Layasri | | | 79% | I | 3000 |
| 17171T0004 | G.Sankeerthana | V | 398 | | II | 2000 |
| | | V | 396 | 79% | III | 1000 |
| 17171T0011 | M.Srivarshini | V | 386 | 77% | 144 | |
| 18171T0008 | B.Sravya | | | 83% | I | 3000 |
| 18171T0007 | | IV | 837 | 82% | II | 2000 |
| 255 255 | B.Kavya | IV | 820 | 8270 | | 1000 |
| 18171T0009 | B.Sirisha | IV | 810 | 81% | III | 1000 |
| 19171T0011 | MALLE | | | | I | 3000 |
| | M.Akshitha | III | 917 | 83% | | |
| 19171T0025 | T.Nitha | III | 915 | 82% | II | 2000 |
| 19171T0016 | N.Saitulasi | III | 913 | 81% | III | 1000 |
| | | | | | | 2000 |
| 20171T0013 | M.Shiva Swapna | II | 730 | 82% | I | 3000 |
| 0171T0004 | B.Keerthi | II | 728 | 80% | II | 2000 |
| 0171T0009 | Fabeeha Fatima | П | 697 | 77.4% | III | 1000 |
| 1171T0001 | B.Anjali | I | 926 | 84.1% | I | 3000 |
| 1171T0019 | V.Harini | Ī | 903 | 82% | II | 2000 |
| 1171T0018 | Tahoor Fatima | I | 883 | 80.2% | III | 1000 |
| 175T0002 | K.Ankitha | PB I | 070 | 070/ | I | 3000 |
| 175T0001 | Hanam Khalid | | 979 | 97% | II | 2000 |
| | | PB I | 948 | 94% | | |
| 175T0007 | Manoj Singh | PB I | 911 | 91% | III | 1000 |
| | | | | | | 36000 |

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

| Hall Ticket No | Name of the student | Year | Total Marks | Percentage | Rank | Amount |
|----------------|---------------------|------|----------------|------------|------|--------|
| | B.K.Anusha | | | 73.2% | I | 3000 |
| 8171R0011 | | IV | 376 | | II | 2000 |
| 8171R0031 | K.Manasa | IV | 365 | 73% | | 1000 |
| 18171R0071 | Spandhana | IV | 356 | 71% | III | 1000 |
| | | | | | | 2000 |
| 19171R0055 | Kavya | III | 850 | 85% | I | 3000 |
| | | | | 84% | II | 2000 |
| 19171R0060 | Jayasree | III | 842 | | III | 1000 |
| 19171R0050 | Srivalli | III | 790 | 79% | | 10000 |
| | | | | | | 2000 |
| 20171700002 | Nandhini | II | 780 | 79% | I | 3000 |
| 20171R0002 | | | | 78% | II | 2000 |
| 20171R0007 | Nissi | II | 768 | | III | 1000 |
| 20171R0043 | Krishna | II | 751 | 76% | 111 | |
| | | | | | | 3000 |
| 21171R0019 | B.Gayathri | I | 891 | 83% | I | |
| | | | 8871 | 82% | II | 2000 |
| 21171R0038 | K.Shhetal | I | | 80% | III | 1000 |
| 21171R0024 | Lakshmi | I | 857 | 8070 | | 24000 |
| | | (0) | 061 | | | 24000 |

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

CHINTAREDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY BHARAT INSTITUTE OF TECHNOLOGY

| INCOME & FYPENDA | JULE O | F TECHNOLOGY | |
|--|---------------|----------------------------------|----------------|
| Expenses Expenses | COUNT FOR THE | 3.40 | |
| | Total | E YEAR ENDING ON 31ST MARCH'2022 | |
| | Rs. | Income | 1000 |
| Direct Expeneses | 1,2. | | Rs. |
| Jntuh-Common service fee-2021-22 | 950500 | Direct Incomes | 40013157 |
| 3511166 166-2021-22 | 950500 | Tuition Fee | 40013157 |
| Indirect Expenses | 1 20000 | Tutton Fee | 40013137 |
| Academic programme expenses | 25108527 | Indirect Incomes | 63700 |
| Affiliation & Other fees | 101775 | Indirect Incomes | 93700 |
| Bank charges | 2084314 | Other Income | 63700 |
| Certificates of Edp-Nba & Naac | 6308 | | |
| Consultancy expenses | 2275 | | |
| Convener, TS PGSET admissions | 86000 | | |
| Conveyance ayahs ,attendars | 1200 | | |
| Depreciation | 40 | | |
| Examination expenses | 1336006 | | |
| Examination expenses | 123139 | | |
| Faculty remunerations | 409000 | | |
| Financial charges | 255 | | |
| Fist aid medicines | 940 | | |
| Functions and meetings | 12724 | | |
| Guest speaker honorarium | 24500 | | |
| In-house training fee | 3479600 | | |
| Inspection expenses | 56984 | | |
| Jntuh Nss | 2350 | | |
| Jntuh verification processing fee | 19800 | | |
| Lab expenses | 28525 | | |
| Lab instrument expenses | 2500 | | |
| Merit scholarship | 20000 | | |
| Misc expenses | 5670151 | | |
| Office maintenance | 37129 | | |
| Other expenses | 12775 | | |
| Pharmcy tech fest expenses | 38650 | | |
| Pharmacist day celebrations | 14950 | | |
| Postage and telegrams | 663 | | |
| Printing and stationery | 57385 | | |
| Prior period expenses | 2156393 | | |
| Property tax advance | 355557 | | |
| Repairs and maintenance | 275501 | | |
| Secretary TSCHE admissions | 32400 | | |
| Software purchase expenses | 90000 | | |
| Staff welfare expenses | 8446709 | | |
| Subscriptions and Journals | 19470 | | |
| Telangana academy for skill and knowledge fee | 4720 | (1) | Mandaha |
| Travel and transportaion | 20839 | | PAL |
| Travel and transportation Travelling expenses | 67000 | PRINC | PAL |
| | 4000 | Bharat Institute | of Technology |
| TS Rtc administrative charges | 6000 | Monnelastic CO II | bi recimology |
| Videography expenses Inspection JNTUH | | Mangalpally (V), Ibr | nimpacham (M), |
| Constant Of Income Ower Evnandi | 14017830 | R.R. Dist - 501 5 | 10. Telangans. |
| Excess Of Income Over Expendi | 40076857 | Total | |
| Total | ECHA! | IUII | 40076857 |

CHINTAREDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY BHARAT INSTITUTE OF TECHNOLOGY

EXPENDITURE INCURRED FOR THE ACADEMIC YEAR 2021-2022

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 2021-2022.

| 1) [| | |
|-------------------------------------|------------------------|--------------|
| 1) Expenditure Excl | uding Salary Component | Rs.136 Lakhs |
| Infrastructure De | Rs.4.1 Lakhs | |
| 3) Maintenance of i | Rs.12.1Lakhs | |
| Academic suppor | t facilities | |
| 4) <u>Scholarships</u> : | Management(Non Govt.,) | 100 |
| | Fee Concession | Rs.1,05,000 |
| | Merit Scholarships | Rs.60,000 |
| | Grand Total | Rs.165000 |
| 5) Financial fund pro | Rs.60,000 | |
| | | |

For Narotham Madhy & Ramesh Chartered Accountants

P. Gopi Krishna

M.No.232800

Conference /workshops /FDP.

FRN: 002407S HYD. *

OLOGY TO THE PRATE OF THE PRATE

Bharat Institute of Technology
Mangaipally (V), Ibrahimpatnam (M),

R.R. Dist - 501 510. Telangana



Mangalpally Village, Ibrahimpatnam Mandal, Hyd

Ranga Reddy District - 501510 MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

30 7 2022

| D laura a . | Course/Frog |
|-------------|-----------------------------------|
| P. Layasri | studying Pharm-D Course/Programme |

Received an Amount of Rupees 3000 Amount in words Three thousand rupees only for securing -First 1/11/111 rank in my Pharm-D I year

year during the Academic year 2021 - 2022

Agademic I/c Admin I/c

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



BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 30 7 2022

1 G. Sankeerthana studying Pharm-D Course/Programme

Received an Amount of Rupees 2000 Amount in words Two thousand rupees only for securing Second 1/11/111 rank in my Pharm-D I year year during the Academic year 2021-2022

Admin t/c

PRINCIPAL

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



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

Date: 30 7 2022

M. Snivarchini studying Pharm-D Course/Programme

Received an Amount of Rupees 1000 Amount in words one Thousand Dupers only for securing Third 1/11/111 rank in my Pharm-DI year year during the Academic year 2021 - 2022

Admin I/c

Bharat Institute of Tachnology Mangelpally (V), Ibrahimpathem (M), R.R. Dist - 501 510. Felangana.



BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 30 7 2022

B. Sravya __studying Phamp Course/Programme

Received an Amount of Rupees 3000 Amount in words Three Thousand wpeer only for securing First 1/11/111 rank in my Pharm-DIV year year during the Academic year 2021 - 2022

Admin I/c

Sharat Institute of Technology Mangalpaliy (V), Ibrahimpatnam (M), R.A. Dist - 501 510. Telengana.



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

30/7/2022

| | | Programme |
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| | B. Kavya | studying Pharm-D Course/Programme |
| _ | o. Javya | studying Pride 8 - 7 |

Received an Amount of Rupees 2000 Amount in words Two Thousand rupers only for securing Second 1/11/111 rank in my Pharm-D IV year year during the Academic year 2021 - 2022

Admin I/c

a. K. Mutup Principal INCIPAL

Bharat Institute of Technology Mangalpaily (V), (brahimpatnem (M), R.R. Dist = 501 510, Telangens



BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 30 7 2022

_studying Pharm-D Course/Programme 1 B. sinisha

Received an Amount of Rupees 1000 Amount in words one thousand whees only for securing Third 1/11/111 rank in my Pharm-D Ir year year during the Academic year 2021 - 2022

Admin I/c

Principal Principal

PRINCIPAL Sharat Institute of Technology Mangelpally (V), Ibrahimpstnam (M), R.R. Dist - 501 510. Telangana



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

Date: 30/7/2022

M. Akshitha studying Pharm D. Course/Programme

Received an Amount of Rupees 3000 Amount in words There Thousand Superconly for securing First 1/11/111 rank in my Pharm-D III year

year during the Academic year 2021 -2022

Principal NCIPAL Bharat Institute of Technology

Mangalpally (V), (brahimpatnem (VI), R.R. Dist - 501 510. Telengane.



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

Date: 30 7 2022

T. Nitha studying Pharm-O Course/Programme

Received an Amount of Rupees 2000 Amount in words Two Thousand ropees only for securing Second 1/11/111 rank in my Phamo TIT year year during the Academic year 2021-2022

Sharat Institute of Technolog Mangelpally (V), Ibrahimpatnem (M). R.R. Dist - 501 510. Telengans.



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

Date: 30 7 2022

N. Saitulasi _studying Pham-D Course/Programme

Received an Amount of Rupees 1000 Amount in words one Thousand

supers only for securing Third 1/11/11 rank in my Pharm-D IV year

year during the Academic year 2021 - 2022

Admin I/c

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Bharat Institute of Technology Mangaipally (V), thrahimpetnam (M), R.R. Dist - 501 510. Telengens



BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 30 7/2022

1 M. Shiva Swapna studying Pham-D Course/Programme

Received an Amount of Rupees 3000 Amount in words Three thousand rupees only for securing Third 1/11/111 rank in my Pham-DII year year during the Academic year 2021 - 2022

Sharat Institute of Technology Mangalpally (V), Ibrahimpetnem (M) R.S. Disc . 501 £10. Telangens



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

30/7/2022

| B. Keerthi | studying Pharm-D_Course/Programme |
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|------------|-----------------------------------|

Received an Amount of Rupees 2000 Amount in words Two Thousand _for securing <u>Second</u> 1/11/111 rank in my <u>pharm-D</u> II year

year during the Academic year 2021 -2022

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



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

Date: 30 7 2022

Fabecha Fatima studying Pharm-D Course/Programme

Received an Amount of Rupees 1000 Amount in words one Thousand rupees only for securing Third 1/11/11 rank in my Phurm-D I year year during the Academic year 2021 - 2022



Sharat Institute of Technology Mangalpolly (V), Ibrahimpatnam (M). R.A. Dist - 501 510 Telengers



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

30 7/2022

| | Date: |
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| B. Anjali | studying _Pharm-D_course/Programme |
| Received an Amount of Rupees 30 | studying <u>Phasm-D</u> amount in words <u>Three Thousand</u> DOO Amount in words <u>Three Thousand</u> First 1/11/111 rank in my <u>Phasm-D</u> I year |
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Admin I/c

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Bharat Institute of Technology Mangelpally (V), Ibrahimpatnam (M),



BHARAT INSTITUTE OF TECHNOLOGY R. Dist - 501 510. Telengana.

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

Date: 30 7 2022

____studying Pham—D Course/Programme V. Harini

Received an Amount of Rupees 2000 Amount in words Two Thousand repeat only for securing Second 1/11/111 rank in my Phamon I year year during the Academic year 2021 - 2022

Admin I/c



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

MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

30/7/2022

Tahoor Fatima studying Pharmo Course/Programme

Received an Amount of Rupees 1000 Amount in words one thousand 210 pers only for securing Third 1/11/111 rank in my Pharm-DI year

year during the Academic year 2021 -2022

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Admin I/c.

Bharat Institute of Technology Mangalpally (V), Ibrahimpatnam (IA),



BHARAT INSTITUTE OF TECHNOLOGY R. Dist - 501 510. Telangana.

Mangalpally Village Ibrahim Mangalpally Village, Ibrahimpatnam Mandal, Hyd Ranga Reddy District - 501510 MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 30 7 2022

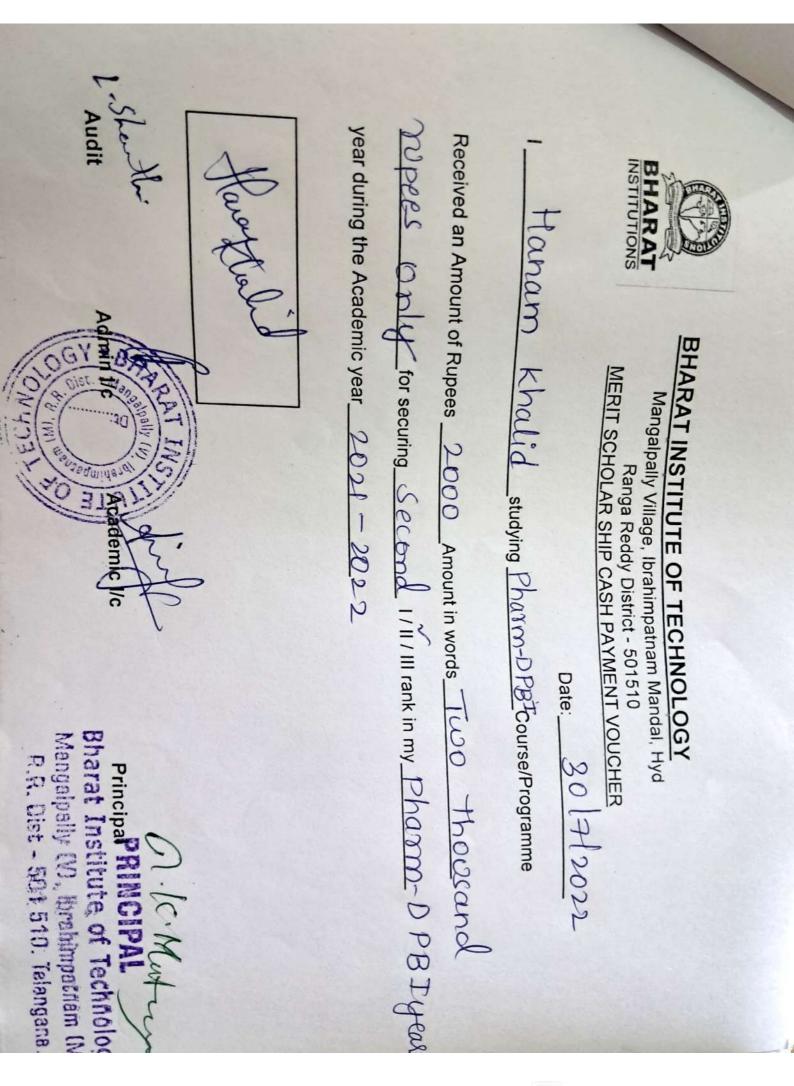
K. An Kitha studying Pharm-D PBcourse/Programme

Received an Amount of Rupees 3000 Amount in words Three Thousand Tupees only for securing First 1/11/11 rank in my Pharm-D PBI year year during the Academic year 2021 - 2022

Admin I/c

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Charat Institute of Technolog Mangalpally (V) Abrahimpatnam (M), R.A. Dist - 501 510. Telengana.





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

Mang' Singh studying Pharm-DB Course/Programme

Received an Amount of Rupees 1000 Amount in words one Thousand

rupees only for securing Third 1/11/111 rank in my Pharm-D PB I year

year during the Academic year 2021 - 2022

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Admin I/c

PRINCIPAL DESCRIPTION

Mangaipsily (V), Ibrahimpatnam (Au. R.R. Dist - 501 510, Telangane.



BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 30 7 2022

1 B. K. Anusha studying B-Pharm Course/Programme

Received an Amount of Rupees 3000 Amount in words Three Thousand

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Admin I/c

Academic No.

Principal

Sharat Institute of Technology
MangalpsHy (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Talangana.



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

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Manasa _studying _B_Pharm_Course/Programme

Received an Amount of Rupees 2000 Amount in words Two Thousand repees only for securing Second 1/11/111 rank in my B-Pharm IV year

year during the Academic year 2021 - 2022

Admin I/c

Principal NGIPAL Bharat Institute of Technology Mangalpally (V), Ihrahimpatnam (M), R.R. Dist - 501 510. Telangena.



BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 30 7 2022

Spandhand studying B Pharm Course/Programme

Received an Amount of Rupees 1000 Amount in words One Thousand rupees only for securing Third 1/11/11 rank in my B. Pharm I yea year during the Academic year 2021 - 2022

Admin I/c

Charat Institute of Technology Mangaipelly (V), thechimpatnem (M), R.A. Dist - 501 510. Telangens



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

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PRINCIPAL Charat Institute of Technology Mangalpally (V), lbrahimpatnam (M), R.R. Dist - 501 510. Telangana



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

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| BHARAT | | ga Reddy District - 50 R SHIP CASH PAYI | 11510 |
| INSTITUTIONS | MERIT SCHOLA | R SHIP CASH FATI | Date: 30/7/2022 |
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Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510

| | MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER |
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| | BHARAT INSTITUTE OF TECHNOLOGY Mangalpally Village, Ibrahimpatnam Mandal, Hyd |
| BHARAT | Ranga Reddy District - 501510 |
| INSTITUTIONS | MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER Date: 301712022 |
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| | R.R. Dist - 501 510. Telengana. |



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

30 7/2022

B. Gayathni studying B Pharm Course/Programme

Received an Amount of Rupees 3000 Amount in words Three Thousand Only for securing First 1/11/111 rank in my B Pharm I year

year during the Academic year 2021 - 2022



Bharat Institute of Technology Mangaipally (V), Ihrahimpatnam (No. R.A. Dist - 501 510. Telengene.



BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 30/7/2022

K. Shhetal studying B Pharm Course/Programme

Received an Amount of Rupees 2000 Amount in words Two Thousand nopees only for securing Second 1/11/11 rank in my B Pharm I year year during the Academic year 2021 - 20.2 >

Admin I/c

Principal Mutury

PRINCIPAL Charat Institute of Technology Mangalphily (V), Ibrahimpatram (M), R.A. Dist - 501 510. Telengena



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

Date: 30/7/2022

Lakshmi studying_

_studying B - Phann Course/Programme

year during the Academic year 1021 -2022 npece only for securing Third 1/11/11 rank in my B Phann-I year Received an Amount of Rupees 1000 Amount in words One Thousand

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Bharat Institute of Technology

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