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Welcome: **GOVERNMENT DEGREE COLLEGE FOR WOMEN KARIMNAGAR (7164)**

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RELEASED REPORT OF

Department: SC Development AND ACADEMIC YEAR:2017-18

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T-Wallet Details	Status
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	
1	201710047745	KODURI LAVANYA	KODURI SHANKARAAIAH	AP,1533135668,2015,R	Female	SC/Madiga	BCOM/1	Fresher 7093447617	Department Attached Hostel(DAH)	036210100093238 ANDB0000362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
2	201703892688	BODDU KALPANA	BODDU MALLAIAH	AP,0436173,2006,S	Female	SC/Madiga	MSC (ZOOLOGY SF)/1	Fresher 9704920919	Day Scholar(DS)	62081641982 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
3	201710058507	MUCHE SHEELA	MUCHE RAVI	AP,1533117149,2015,R	Female	SC/Mala	BSC (BTBC)/1	Fresher 8801818045	Department Attached Hostel(DAH)	50349158979 IDIB000K602 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
4	201710058114	PAMBA SHYAMALA	PAMBA SANJEEV	AP,1533114307,2015,R	Female	SC/Mala	BSC (BZCA)/1	Fresher 8978374056	Department Attached Hostel(DAH)	405101011003877 BARB0JVJEMU Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
5	201702674008	MODUMPALLY PRIYANKA	MODUMPALLY SATHYANARAYANA	AP,1033102694,2010,R	Female	SC/Madiga	MSC (ZOOLOGY SF)/1	Fresher 9121758397	Day Scholar(DS)	081010100067516 UBIN0808105 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
6	201705118317	BANDAPELLI ALEKHYA	BANDAPELLI ANJIAIAH	AP,1234105471,2012,R	Female	SC/Madiga	MSC (ZOOLOGY SF)/1	Fresher 9652158018	Day Scholar(DS)	080410100091896 UBIN0808041 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
7	201707715715	KATLA RAMYA	KATLA RAJU	AP,1533130794,2015,R	Female	SC/Madiga	BCOM/1	Fresher 9398496681	Day Scholar(DS)	073510100083842 UBIN0807354 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
8	201710194620	PEGGARLA SHRISHA	PEGGARLA RAVINDER	AP,1533114864,2015,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 7799334831	Day Scholar(DS)	074810100084577 UBIN0807486 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
9	201708424006	GUDIVANDHULA RAMYA	GUDIVANDHULA KOMURAAIAH	AP,1533115848,2015,R	Female	SC/Mala	BCOM (CA)/1	Fresher 9959427105	Department Attached Hostel(DAH)	017310100090204 UBIN0801739 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
10	201710304490	VADLURI SRILATHA	VADLURI MALLAIAH	AP,0933127092,2009,R	Female	SC/Madiga	BCOM/1	Fresher 9676147430	Day Scholar(DS)	158310100050181 UBIN0815837 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
11	201708633988	BARIGELA JYOSNA	BARIGELA YOSOPU	AP,1533118256,2015,R	Female	SC/Madiga	BA (HEP)/1	Fresher 7329867556	Day Scholar(DS)	078510100072642 UBIN0807851 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
12	201708632408	KALYANAM SHARADA	KALYANAM GURULINGAM	AP,1533118422,2015,R	Female	SC/Beda(Budga) jangam	BA (HEP)/1	Fresher 9121758991	Day Scholar(DS)	078510100067376 UBIN0807851 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

13	201703788091	THIDHALA ANJALI	THIDHALA HANMAIAH	AP,1134105059,2011,R	Female	SC/Madiga	MSC (ZOOLOGY SF)/1	Fresher 9959035565	Day Scholar(DS)	073610100138920 UBIN0807362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
14	201703802905	BATTULA SUPRAJA	BATTULA MUTHANNA	AP,1134137513,2011,R	Female	SC/Mala	MSC (ZOOLOGY SF)/1	Fresher 9100397892	Department Attached Hostel(DAH)	036810100188688 UBIN0803685 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
15	201705046405	JADI SRILATHA	JADI MALLESH	AP,1235123248,2012,R	Female	SC/Netkani	MSC (ZOOLOGY SF)/1	Fresher 9701178124	Department Attached Hostel(DAH)	076710100072226 UBIN0807672 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
16	201710002288	KATKOORI ANUSHA	KATKOORI NARSAIAH	AP,1434115979,2014,R	Female	SC/Madiga	BA (HEP)/1	Fresher 9948768486	Department Attached Hostel(DAH)	049710100049149 UBIN0804975 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
17	201707338213	KOYYADA MOUNIKA	KOYYADA ODAIAH	AP,1433118236,2014,R	Female	SC/Madiga	BSC (BCZC)/1	Fresher 9550195327	Department Attached Hostel(DAH)	078510100055973 UBIN0807851 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
18	201708407797	GOLETI SWETHA	GOLETI DEVAIAH	AP,1535616701,2015,S	Female	SC/Netkani	BSC (BZC)/1	Fresher 8008512431	Department Attached Hostel(DAH)	62290654313 SBIN0020120 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
19	201708297366	KOTA LAXMI	KOTA VENKATESHAM	AP,1535132575,2015,R	Female	SC/Netkani	BSC (BZC)/1	Fresher 9553746725	Department Attached Hostel(DAH)	35327793476 SBIN0008792 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
20	201708278257	VELPULA JYOSHNA	VELPULA MADHUNAIAH	AP,1534123995,2015,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 9553944816	Department Attached Hostel(DAH)	084310100198454 UBIN0808431 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
21	201708236238	KAMPELLI AKSHARA	KAMPELLI MADHUNAIAH	AP,1533111619,2015,R	Female	SC/Madiga	BCOM/1	Fresher 9494458449	Department Attached Hostel(DAH)	62328876543 SBIN0020286 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
22	201708211019	BATHULA ARUNA	RAJANARSAIAH	AP,1534106292,2015,R	Female	SC/Mala	BCOM (CA)/1	Fresher 7095566505	Department Attached Hostel(DAH)	62435316519 SBIN0020604 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
23	201708209313	DUBBAKA SUJATHA	DUBBAKA CHENDRAIAH	AP,1534106407,2015,R	Female	SC/Madiga	BCOM/1	Fresher 9603286030	Department Attached Hostel(DAH)	79042585405 SBIN0RRDCGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
24	201708730592	DEMURLA POOJA	DEMURLA VENKATESH	AP,1534129196,2015,R	Female	SC/Madiga	BSC (BZC)/1	Fresher 8374273816	Department Attached Hostel(DAH)	307300101002074 UBIN0930733 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
25	201710053938	BANTU MOUNIKA	BANTU RAJIAIAH	AP,1433113947,2014,R	Female	SC/Mala	BSC (MPCS SF)/1	Fresher 9701812476	Department Attached Hostel(DAH)	064710100013223 UBIN0806471 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

26	201710147402	KOMMU AKHILA	KOMMU KOMURIAIAH	AP,1533131447,2015,R	Female	SC/Madiga	BSC (BZCA)/1	Fresher 8096559710	Day Scholar(DS)	077610100129199 UBIN0807761 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
27	201708191643	JANAGAM SUKANYA	JANAGAM PARAMESHWAR	AP,1533100585,2015,R	Female	SC/Madiga	BCOM/1	Fresher 9573862070	Department Attached Hostel(DAH)	20371736389 SBIN0006520 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
28	201708187485	MYAKALA AKHILA	MYAKALA NARSAIAH	AP,1534108459,2015,R	Female	SC/Mala	BCOM/1	Fresher 8374266317	Department Attached Hostel(DAH)	6174210234 IDIB000P075 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
29	201710069482	KAMPELLY KAVYA	KAMPELLY NARSAIAH	AP,1433102280,2014,R	Female	SC/Madiga	BCOM/1	Fresher 8919845685	Day Scholar(DS)	104810100153734 UBIN0810487 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
30	201708182114	BEJJANKI SNEHA	BEJJANKI KANUKAIAH	AP,1533135793,2015,R	Female	SC/Madiga	BSC (MPCS SF)/1	Fresher 8008890130	Department Attached Hostel(DAH)	0947618624 IDIB000T071 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
31	201708156457	AMBALA BHARATHI	AMBALA SRINIVAS	AP,1233102894,2012,R	Female	SC/Madiga	MA (ECONOMICS SF)/1	Fresher 9652513186	Department Attached Hostel(DAH)	073610100139549 UBIN0807362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
32	201708130237	ASAMPELLI SOUNDARYA	ASAMPELLI LASMAIAH	AP,1435615847,2014,S	Female	SC/Madiga	BCOM/1	Fresher 9951854219	Department Attached Hostel(DAH)	62292046096 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
33	201707790111	SANGA JYOTHI	SANGA LACHAIAH	AP,1534106833,2015,R	Female	SC/Mala	BA (HEP)/1	Fresher 8106196846	Department Attached Hostel(DAH)	62438128285 SBIN0020141 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
34	201707785056	DANDE RAVALI	DANDE RAJESHWAR	AP,1534135046,2015,R	Female	SC/Mala	BSC (BZC)/1	Fresher 9959901656	Department Attached Hostel(DAH)	16020100011104 IOBA0001602 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
35	201707751401	CHELMATIKARI SANDHYARANI	CHELMATIKARI PADMAIAH	AP,1535137558,2015,R	Female	SC/Netkani	BA (HEP)/1	Fresher 7995835991	Department Attached Hostel(DAH)	62319413756 SBIN0020120 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
36	201707735522	TALLAPALLY MALLISHWARI	TALLAPALLY BANESH	AP,1535616919,2015,S	Female	SC/Netkani	BA (HEP)/1	Fresher 8106389407	Department Attached Hostel(DAH)	62439075115 SBIN0020744 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
37	201707725172	KALLEPALLI SAIDEEPIKA	KALLEPALLI SHANKAR	AP,1534128296,2015,R	Female	SC/Madiga	BCOM/1	Fresher 9247182221	Department Attached Hostel(DAH)	258501000001891 IOBA0002585 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
38	201707706232	KONDRA MANASA	KONDRA KANUKAIAH	AP,1534117782,2015,R	Female	SC/Madiga	BSC (MPCS SF)/1	Fresher 8106687767	Department Attached Hostel(DAH)	35056205460 SBIN0012904 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

39	201707704522	ASAMPELLI MOUNIKA	ASAMPELLI THIRUPATHI	AP,1535207045,2015,S	Female	SC/Madiga	BCOM/1	Fresher 9502234977	Department Attached Hostel(DAH)	62292038041 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
40	201707693980	PYDIPELLI RAMADEVI	PYDIPELLI ANKAIHAH	AP,1535611912,2015,S	Female	SC/Netkani	BSC (MPCS SF)/1	Fresher 8106024076	Department Attached Hostel(DAH)	62292646129 SBIN0020130 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
41	201707645860	BOINI POOJA	BOINI NARSAIAH	AP,1433135457,2014,R	Female	SC/Madiga	BCOM/1	Fresher 9618042763	Department Attached Hostel(DAH)	62415383093 SBIN0021594 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
42	201707549151	BOGE ANJALI	BOGE POCHAIHAH	AP,1432101972,2014,R	Female	SC/Mala	BA (HEP)/1	Fresher 8309766301	Department Attached Hostel(DAH)	489202010006819 UBIN0548928 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
43	201707476333	PASULA SHYAMALA	PASULA RAMULU	AP,1233113729,2012,R	Female	SC/Madiga	BSC (BZC)/1	Fresher 9701269634	Department Attached Hostel(DAH)	071701000038307 IOBA0000717 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
44	201707432067	BANDHELA RAJITHA	BANDHELA POCHAIHAH	AP,1433135642,2014,R	Female	SC/Mala	BSC (BZC)/1	Fresher 7702479193	Department Attached Hostel(DAH)	32482263804 SBIN0006520 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
45	201709994433	DONIPELLY ANUSHA	DONIPELLY RAMAIAH	AP,1533111134,2015,R	Female	SC/Mala	BCOM/1	Fresher 9492707642	Department Attached Hostel(DAH)	011510100334959 UBIN0801151 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
46	201707408399	DANDU MANASA	DANDU SHANKARAIAH	AP,1433132488,2014,R	Female	SC/Madiga	BCOM/1	Fresher 8897642621	Department Attached Hostel(DAH)	052310100130487 UBIN0806234 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
47	201707996018	MANVADA SANDHYA	MANVADA RAJALINGAM	AP,1533109643,2015,R	Female	SC/Madiga	BA (HEP)/1	Fresher 9963753160	Day Scholar(DS)	094410100053665 UBIN0809446 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
48	201703004602	JERIPOTHULA SANTHOSHA KUMARI	JERIPOTHULA POCHAIHAH	AP,1033138615,2010,R	Female	SC/Madiga	BCOM/1	Fresher 7093376774	Day Scholar(DS)	077610015001414 UBIN0807761 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
49	201707398922	KOTHURI JAMUNA	KOTHURI NARSAIAH	AP,1234113679,2012,R	Female	SC/Madiga	MCOM (SF)/1	Fresher 7095697201	Department Attached Hostel(DAH)	33957824222 SBIN0018305 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
50	201707368601	GOLLA SONIYA	GOLLA POSH MALLU	AP,1234106332,2012,R	Female	SC/Mala	MCOM (SF)/1	Fresher 9908055282	Department Attached Hostel(DAH)	62350630601 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
51	201707315005	BALLA RAMYAKUMARI	BALLA MALLESH	AP,1435130991,2014,R	Female	SC/Netkani	BSC (MPC) /1	Fresher 9951288825	Department Attached Hostel(DAH)	33486932526 SBIN0008792 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

52	201707269398	PEDDAPETA GOUTHAMI	PEDDAPETA NARASIMHULA	AP,1234118262,2012,R	Female	SC/Netkani	MA (ECONOMICS SF)/1	Fresher 9666902426	Department Attached Hostel(DAH)	62353035611 SBIN0020529 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
53	201710297968	DUBASI MOUNIKA	DUBASI BUCHAIAH	AP,0933123712,2009,R	Female	SC/Mala	MSC (ZOOLOGY SF)/1	Fresher 7702495822	Day Scholar(DS)	026310100279236 UBIN0802638 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
54	201707258523	KADASU SWETHA	KADASU ANJIAH	AP,1434116015,2014,R	Female	SC/Madiga	BA (HEP)/1	Fresher 9701412722	Department Attached Hostel(DAH)	62402378383 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
55	201710091057	VOOTLA SWETHA	VOOTLA PRAKASHAM	AP,1533127656,2015,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 7097689160	Department Attached Hostel(DAH)	078510100060203 UBIN0807851 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
56	201707168853	MADIPALLI MOUNIKA	MADIPALLI RAJIAH	AP,1434128854,2014,R	Female	SC/Madiga	BSC (BZC)/1	Fresher 9951440928	Department Attached Hostel(DAH)	62236104965 SBIN0020529 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
57	201706185995	ELKATOORI SHOBHA	E VENKATI	AP,1135132517,2011,R	Female	SC/Madiga	MA (ECONOMICS SF)/1	Fresher 7680930597	Department Attached Hostel(DAH)	62291834022 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
58	201706182019	MODUMPELLI MANGA	MODUMPELLI RAJESHAM	AP,1333116318,2013,R	Female	SC/Madiga	BCOM/1	Fresher 8897578367	Department Attached Hostel(DAH)	30878049610 SBIN0014237 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
59	201706124630	BADUGU DEEPTHI	BADUGU RAJIAH	AP,1334131522,2013,R	Female	SC/Mala	BCOM (CA)/1	Fresher 8179448564	Department Attached Hostel(DAH)	36737191922 SBIN0013338 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
60	201710065759	NELAVENI PRAVALLIKA	NELAVENI SHANKER	AP,1433102168,2014,R	Female	SC/Madiga	BSC (BZC)/1	Fresher 9177382414	Department Attached Hostel(DAH)	147810100076930 UBIN0814784 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
61	201706008056	VATKAPURAM RASMITHA	VATKAPURAM LAXMAN	AP,1334112381,2013,R	Female	SC/Madiga	BA (HEP)/1	Fresher 7893324626	Department Attached Hostel(DAH)	36971470419 SBIN0020604 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
62	201705563640	KAMERA RADHIKA	KAMERA SRISHAILAM	AP,1333123121,2013,R	Female	SC/Netkani	BA (HEP)/1	Fresher 9000106529	Department Attached Hostel(DAH)	62275883241 SBIN0020143 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
63	201705404925	GORRE SUSHMA SWARAJ	GORRE VENKATASWAMY	AP,1234117249,2012,R	Female	SC/Madiga	MA (ECONOMICS SF)/1	Fresher 9290522681	Department Attached Hostel(DAH)	62258297235 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
64	201710000192	KOTHURI KARUNA	KOTHURI LAXMAN	AP,1534200485,2015,R	Female	SC/Madiga	BA (HEP)/1	Fresher 9949679874	Department Attached Hostel(DAH)	080410100188916 UBIN0808041 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

65	201705193607	KOPPULA SHYAMALA	KOPPULA LAXMAN	AP,1234120864,2012,R	Female	SC/Mala	MSC (CHEMISTRY SF)/1	Fresher	Department Attached Hostel(DAH)	62249235393 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
66	201704951170	NELAVENI LATHA	NELAVENI RAMASWAMY	AP,1233118818,2012,R	Female	SC/Madiga	BA (HEP)/1	Fresher	Day Scholar(DS)	62316101024 SBIN0020477 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
67	201710328662	BANNA MOUNIKA	BANNA PEDDI RAJAM	AP,1434114069,2014,R	Female	SC/Mala	BSC (BTBC)/1	Fresher	Day Scholar(DS)	6056454649 IDIB000M066 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
68	201710321488	SIRICILLA RAMYA	SIRICILLA CHANDRAIAH	AP,1533119286,2015,R	Female	SC/Madiga	BSC (MPC)/1	Fresher	Day Scholar(DS)	62335518715 SBIN0020569 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
69	201710219811	KOTTEPALLY APOORVA	KOTTEPALLY AGAIAH	AP,1533136397,2015,R	Female	SC/Madiga	BSC (MPCS SF)/1	Fresher	Day Scholar(DS)	200522350000417 TSAB0020005 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
70	201710195075	JANGAM SUMALATHA	JANGAM LINGAIAH	AP,1435141747,2014,R	Female	SC/Mala	BCOM (CA)/1	Fresher	Day Scholar(DS)	62472240295 SBIN0021609 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
71	201710190820	RENIKUNTA ANANYA	RENIKUNTA MALLAIAH	AP,1533135515,2015,R	Female	SC/Madiga	BSC (BZC)/1	Fresher	Day Scholar(DS)	33442992860 SBIN0004903 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
72	201710000102	KOTHURI SANDHYA	KOTHURI RAJAIAH	AP,1534104263,2015,R	Female	SC/Madiga	BSC (MPCS SF)/1	Fresher	Department Attached Hostel(DAH)	119110100108992 UBIN0811912 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
73	201709995512	MANDALA SRUTHI	MANDALA RAJAM	AP,1533114283,2015,R	Female	SC/Mala	BCOM (CA)/1	Fresher	Department Attached Hostel(DAH)	064710100083204 UBIN0806471 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
74	201710150349	GAJJELA NAVEENA	GAJJELA DARGAIAH	AP,1533118594,2015,R	Female	SC/Madiga	BCOM/1	Fresher	Day Scholar(DS)	679102010000374 UBIN0567914 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
75	201710135519	PURANAM RAMYA	PURANAM BHAGAVAN	AP,1334100439,2013,R	Female	SC/Beda(Budga) jangam	BSC (BTBC)/1	Fresher	Day Scholar(DS)	6531873343 IDIB000D091 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
76	201709995086	KAMERA SOWMYA	KAMERA SAMPATH	AP,1534131685,2015,R	Female	SC/Netkani	BCOM/1	Fresher	Department Attached Hostel(DAH)	104810100167959 UBIN0810487 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
77	201710103218	GASIGANTI SWATHI	GASIGANTI MALLIKARJUN	AP,1533118566,2015,R	Female	SC/Madiga	BSC (BZC)/1	Fresher	Day Scholar(DS)	34815656476 SBIN0013334 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

78	201710047569	VARIKILLA PALLAVI	VARIKILLA KANAKAIAH	AP,1533200654,2015,S	Female	SC/Madiga	BA (HEP)/1	Fresher 9182634704	Day Scholar(DS)	62270154198 SBIN0020776 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
79	201709772131	CHIRRA JALAJA	CHIRRA MALLAIAH	AP,1334104413,2013,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 7093792579	Day Scholar(DS)	679202010005263 UBIN0567922 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
80	201708738822	KONDRA SANKEERTHANA	KONDRA PRABHAKAR	AP,1433118734,2014,R	Female	SC/Madiga	BCOM/1	Fresher 9866422025	Day Scholar(DS)	62239652068 SBIN0021107 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
81	201709994755	KANAKAM SOUJANYA	KANAKAM MALLAIAH	AP,1533127712,2015,R	Female	SC/Madiga	BCOM/1	Fresher 8121190552	Department Attached Hostel(DAH)	081110100083833 UBIN0808113 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
82	201708694550	GOSHIKA SRIDEVI	GOSHIKA POCHAIH	AP,1533109286,2015,R	Female	SC/Madiga	BA (HEP)/1	Fresher 9908526599	Day Scholar(DS)	62288577454 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
83	201708692486	BOORAM AKANKSHA	BOORAM NAGAMURALI	AP,1534113804,2015,R	Female	SC/Mala	BCOM (CA)/1	Fresher 7337246732	Day Scholar(DS)	62442437582 SBIN0020412 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
84	201708428622	GANDHAM ANNAPURNA	GANDHAM RAMESH	AP,1533109122,2015,R	Female	SC/Beda(Budga) jangam	BCOM (CA)/1	Fresher 7036056864	Day Scholar(DS)	62299597025 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
85	201708329897	GUNTI LAHARI	GUNTI NARENDAR	AP,1533105996,2015,R	Female	SC/Mala	BSC (BTBC)/1	Fresher 8500394113	Day Scholar(DS)	3439959536 CBIN0283457 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
86	201708291429	NATHARI LAVANYA	NATHARI SRINIVAS	AP,1533108265,2015,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 7032794841	Day Scholar(DS)	33518007925 SBIN0014238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
87	201708142989	KONKATI TEJA	KONKATI BHOOMAIAH	AP,1533123218,2015,R	Female	SC/Madiga	BA (HEP)/1	Fresher 8499063758	Day Scholar(DS)	62290211701 SBIN0020143 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
88	201707824380	BANDARI MAMATHA	BANDARI GANGAIAH	AP,1534135734,2015,R	Female	SC/Netkani	BA (HEP)/1	Fresher 7032625864	Day Scholar(DS)	62375990146 SBIN0020139 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
89	201707797380	PATI SRIVANI	PATI RAJANARU	AP,1533111673,2015,R	Female	SC/Mala	BSC (MPCS SF)/1	Fresher 9701200253	Day Scholar(DS)	62296195873 SBIN0020295 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
90	201707775520	PARLAPALLY PAVITHRA	PARLAPALLY NARSAIAH	AP,1534602470,2015,S	Female	SC/Madiga	BCOM (CA)/1	Fresher 9701263962	Day Scholar(DS)	62312725138 SBIN0020516 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

91	201707707997	ANNEMALLA SONIA	ANNEMALLA RAJALINGAIAH	AP,1533600929,2015,S	Female	SC/Mala	BA (HEP)/1	Fresher 9492221711	Day Scholar(DS)	62314787716 SBIN0021107 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
92	201707689791	DHIKONDA SANTHOSHA	DHIKONDA NAMPELLI	AP,1434134686,2014,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 8179074767	Day Scholar(DS)	37284527314 SBIN0014237 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
93	201709994319	CHILUMULA MAMATHA	CHILUMULA CHANDRAIAH	AP,1534118654,2015,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 9959649020	Department Attached Hostel(DAH)	089010100129302 UBIN0808903 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
94	201709667568	KANNURI SHIRISHA	KANNURI RAJAJIAH	AP,1534118216,2015,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 8498851009	Department Attached Hostel(DAH)	084310100208557 UBIN0808431 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
95	201708795664	MYAKALA AKHILA	MYAKALA PAPAIAH	AP,1533116281,2015,R	Female	SC/Madiga	BSC (MPCS SF)/1	Fresher 9949225749	Department Attached Hostel(DAH)	106910100130982 UBIN0810690 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
96	201708765752	DANDI CHANDANA	DANDI VEERA SWAMI	AP,1533120093,2015,R	Female	SC/Mala	BCOM/1	Fresher 9010212818	Department Attached Hostel(DAH)	133610100130469 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
97	201708731202	BOINI MANEESHA	BOINI NARSAIAH	AP,1533604169,2015,S	Female	SC/Madiga	BCOM/1	Fresher 9618954449	Department Attached Hostel(DAH)	077610100127322 UBIN0807761 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
98	201707684348	KOLAPURI RENUKA	KOLAPURI BABULU	AP,1433108202,2014,R	Female	SC/Madiga	BCOM/1	Fresher 9502298446	Day Scholar(DS)	32917486322 SBIN0014238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
99	201707535005	PUTTA KAVERI	PUTTA NARSAIAH	AP,1434107458,2014,R	Female	SC/Mala	BCOM (CA)/1	Fresher 9110740612	Day Scholar(DS)	62379674751 SBIN0020264 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
100	201708695033	KUKKALA ANUSHA	KUKKALA ANJAJIAH	AP,1533600395,2015,S	Female	SC/Mala	BSC (BZC)/1	Fresher 7095811455	Department Attached Hostel(DAH)	106910100103164 UBIN0810690 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
101	201708607901	MATLA NIROSHA	MATLA RAMULU	AP,1535614830,2015,S	Female	SC/Madiga	BCOM/1	Fresher 8106625356	Department Attached Hostel(DAH)	299700101003469 UBIN0929972 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
102	201708445264	BIRUDULA RASHIKA	BIRUDULA SAYANNA	AP,1534114290,2015,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 8897836167	Department Attached Hostel(DAH)	030610100160585 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
103	201707441837	MATHANGI SHRAVANI	MATHANGI MALLAIAH	AP,1433135947,2014,R	Female	SC/Madiga	BSC (BZC)/1	Fresher 9550056391	Day Scholar(DS)	32431373135 SBIN0013334 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

104	201707413347	POTHARLA POOJA	POTHARLA KANUKAIAH	AP,1434603635,2014,S	Female	SC/Madiga	BSC (BZC)/1	Fresher 9848084933	Day Scholar(DS)	62322226603 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
105	201707310172	ELLANDULA GEETHANJALI	ELLANDULA MALLAIAH	AP,1433136728,2014,R	Female	SC/Madiga	BSC (BTBC)/1	Fresher 7032283018	Day Scholar(DS)	62275869033 SBIN0021593 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
106	201707309014	TADAKAPALLY SARITHA	TADAKAPALLY LAXMAN	AP,1433131805,2014,R	Female	SC/Madiga	BA (HEP)/1	Fresher 9393856563	Day Scholar(DS)	62352283236 SBIN0021594 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
107	201707282338	ERUGURALA SOUMYAMISHRA	ERUGURALA LAXMINARAYANA	AP,1433118577,2014,R	Female	SC/Madiga	BSC (BZC)/1	Fresher 8919343283	Day Scholar(DS)	455802010129618 UBIN0545589 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
108	201708354138	CHITYALA LEELA	CHITYALA MALLAIAH	AP,1534124123,2015,R	Female	SC/Madiga	BA (HEP)/1	Fresher 7702951386	Department Attached Hostel(DAH)	084310100197950 UBIN0808431 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
109	201708242373	VEMUGANTI PRIYANKA	VEMUGANTI NARSAIAH	AP,1533130051,2015,R	Female	SC/Madiga	BSC (BZC)/1	Fresher 9652404916	Department Attached Hostel(DAH)	111310100131422 UBIN0811131 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
110	201708169694	DURGAM SOWJANYA	DURGAM ANTHAIAH	AP,1434119089,2014,R	Female	SC/Netkani	BA (HEP)/1	Fresher 9177164093	Department Attached Hostel(DAH)	027010100059216 UBIN0802701 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
111	201706534443	GAJJALA PRIYANKA	GAJJALA LAXMAIAH	AP,1234118380,2012,R	Female	SC/Madiga	BSC (MPCS SF)/1	Fresher 7659914063	Day Scholar(DS)	62242435649 SBIN0020135 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
112	201704995949	NYANDARAM VISHALI	NYANDARAM LAXMIRAJAM	AP,1234112679,2012,R	Female	SC/Mala	BSC (BZC)/1	Fresher 9515149941	Day Scholar(DS)	62119374121 SBIN0020145 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
113	201704837184	ASTHAPURAM MOUNIKA	ASTHAPURAM LAXMI RAJAM	AP,1233102712,2012,R	Female	SC/Madiga	MCOM (SF)/1	Fresher 9989523818	Day Scholar(DS)	62248252842 SBIN0020776 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
114	201704591134	MUNIGE RAMYA	MUNIGE BHANAIAH	AP,1233135920,2012,R	Female	SC/Madiga	MA (ECONOMICS SF)/1	Fresher 9676064760	Day Scholar(DS)	4170101004864 CNRB0004170 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
115	201704506599	DAVA REVATHI	DAVA NARAYANA	AP,1233107429,2012,R	Female	SC/Madiga	BCOM/1	Fresher 8978118542	Day Scholar(DS)	6571967698 IDIB000A084 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
116	201707707083	MANKALI LAVANYA	MANKALI LINGAIAH	AP,1533127837,2015,R	Female	SC/Madiga	BSC (BZC)/1	Fresher 9533210333	Department Attached Hostel(DAH)	027010100131927 UBIN0802701 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

117	201707691230	ANNEMALLA SHIRISHA	ANNEMALLA BUJJANNA	AP,1434119243,2014,R	Female	SC/Mala	BCOM/1	Fresher 9550279219	Department Attached Hostel(DAH)	017310100146196 UBIN0801739 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
118	201704428045	KATTA SRAVANTHI	KATTA LAXMIRAJAM	AP,1233115043,2012,R	Female	SC/Madiga	MCOM (SF)/1	Fresher 8374312458	Day Scholar(DS)	62248506922 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
119	201707336316	ARAPPELLI SUKANYA	ARAPPELLI ODAIAH	AP,1433118380,2014,R	Female	SC/Madiga	BSC (BZC)/1	Fresher 8374509819	Department Attached Hostel(DAH)	078510100056176 UBIN0807851 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
120	201707237808	THANDRA AKHILA	THANDRA RAJARATHNAM	AP,1434603272,2014,S	Female	SC/Madiga	BCOM/1	Fresher 9676884074	Department Attached Hostel(DAH)	122710100086946 UBIN0812277 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
121	201707216743	MULKALA PRATHYUSHA	MULKALA VIJAYARAO	AP,1435613437,2014,S	Female	SC/Mala	BSC (BZCA)/1	Fresher 7337065303	Department Attached Hostel(DAH)	041410100122479 UBIN0804142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
122	201705239512	BAMANDLAPALLY DEEPTHI	BAMANDLAPALLY THIRUPATHI	AP,1233139172,2012,R	Female	SC/Mala	MSC (CHEMISTRY SF)/1	Fresher 7032668367	Department Attached Hostel(DAH)	156010100044861 UBIN0815608 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
123	201703587460	ADLA TEJA	ADLA JUVVANNA	AP,1134113853,2011,R	Female	SC/Mala	MA (ECONOMICS SF)/1	Fresher 9618142833	Department Attached Hostel(DAH)	086810100028298 UBIN0808687 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
124	201710227243	KAVVAMPELLY ANJALI PRASANNA	KAVVAMPELLY MARUTHI PRASAD	AP,1533100182,2015,R	Female	SC/Madiga	BA (HEP)/1	Fresher 9966815868	Day Scholar(DS)	158310100085336 UBIN0815837 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
125	201704107560	ALUVALA ARCHANA	PERUMIAIAH	AP,1133120260,2011,R	Female	SC/Madiga	MCOM (SF)/1	Fresher 7306966191	Day Scholar(DS)	410301011005208 BARB0VJNUST Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
126	201704050515	CHAPLE CHANDRAKALA	MARUTHI	AP,1133106831,2011,R	Female	SC/Mala	MSC (CHEMISTRY SF)/1	Fresher 8985461204	Day Scholar(DS)	868410110004220 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
127	201704045411	JOGU JHANSIMANI	JOGU RAMESH	AP,1033200456,2010,R	Female	SC/Madiga	BSC (BZC)/1	Fresher 7207769447	Day Scholar(DS)	328002011013808 UBIN0532801 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
128	201710220544	ALUVALA NAVEENA	ALUVALA MONDAIAH	AP,1233119960,2012,R	Female	SC/Madiga	BCOM/1	Fresher 7702667543	Day Scholar(DS)	073610100221044 UBIN0807362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
129	201704009739	KALIKOTA SUSHMA	SHANKAR	AP,1133135004,2011,R	Female	SC/Madiga	MA (ECONOMICS SF)/1	Fresher 7799549100	Day Scholar(DS)	62210578470 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

130	201710090715	ARELLI AKHILA	ARELLI NARSAIAH	AP,1434122197,2014,R	Female	SC/Madiga	BCOM/1	Fresher	Day	UBIN0815837 Bank Account Confirmed By District Officer.	158310100060249 NO T-wallet Account	Sent to Treasury
131	201704009598	KAVVAMPELly SANDHYA	MALLESHAM	AP,1133134209,2011,R	Female	SC/Madiga	MA (ECONOMICS SF)/1	Fresher	Day	62210691236 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
132	201708667497	KOYADA ARCHANA	KOYADA RAJIAH	AP,1533136585,2015,R	Female	SC/Gosangi-24	BCOM (CA)/1	Fresher	Day	133610100131909 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
133	201708307909	SURUGU KOMALI	SURUGU MOHAN	AP,1534105245,2015,R	Female	SC/Madiga	BA (HEP)/1	Fresher	Day	080410100118829 UBIN0808041 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
134	201708208810	DEEKONDA SHIRISHA	DEEKONDA NARSAIAH	AP,1534120813,2015,R	Female	SC/Madiga	BCOM/1	Fresher	Day	106910100129339 UBIN0810690 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
135	201703849167	MEDIPELLI SUDHA	MEDIPELLI PARSHARAMULU	AP,1133134080,2011,R	Female	SC/Chindollu	BCOM (CA)/1	Fresher	Day	62491958472 SBIN0021395 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
136	201703258179	BOINI BABITHA	BOINI RAJIAH	AP,1033133391,2010,R	Female	SC/Madiga	MA (ECONOMICS SF)/1	Fresher	Day	34429183097 SBIN0006520 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
137	201707671371	BOMMENA SANDHYARANI	BOMMENA MALLAIAH	AP,1434104799,2014,R	Female	SC/Madiga	BCOM/1	Fresher	Day	017310100145993 UBIN0801739 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
138	201703213104	BORRA ANITHA	BORRA LINGAIAH	AP,1038433,2007,R	Female	SC/Madiga	MSC (BOTANY SF)/1	Fresher	Day	62230512696 SBIN0021107 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
139	201707386766	THOUTU MOUNIKA	THOUTU CHANDRAIAH	AP,1434201124,2014,R	Female	SC/Mala	BSC (BZC)/1	Fresher	Day	135410100093229 UBIN0813541 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
140	201705897445	ASTHAPURAM SWETHA	ASTHAPURAM LINGAIAH	AP,1333100698,2013,R	Female	SC/Madiga	BSC (BZC)/1	Fresher	Day	104810100087264 UBIN0810487 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
141	201704966504	KOMMU ARUNA	KOMMU KOMURIAH	AP,1233132470,2012,R	Female	SC/Madiga	MSC (CHEMISTRY SF)/1	Fresher	Day	111310100104835 UBIN0811131 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
142	201702972193	YELTHOORI SANDHYA	YELTHOORI LAXMAIAH	AP,1053277,2007,R	Female	SC/Madiga	MA (ECONOMICS SF)/1	Fresher	Day	62471443966 SBIN0022028 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

143	201702702474	MOTHE ANURADHA	MOTHE POCHAI AH	AP,1033104290,2010,R	Female	SC/Madiga	BCOM/1	Fresher 7032146330	Day Scholar(DS)	20186827608 SBIN0014238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
144	201704951846	THIDHALA SHRAVANI	THIDHALA DURGAIAH	AP,1234104970,2012,R	Female	SC/Madiga	MCOM (SF)/1	Fresher 9573480913	Day Scholar(DS)	080410100152470 UBIN0808041 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
145	201704929269	GOMASA MOUNIKA	GOMASA SRINIVAS	AP,1235135331,2012,R	Female	SC/Netkani	BSC (BZC)/1	Fresher 7702416153	Day Scholar(DS)	006810100141465 UBIN0800686 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
146	201704437873	DUGYANI SHIRISHA	DUGYANI BUJJANNA	AP,1233132235,2012,R	Female	SC/Mala	MCOM (SF)/1	Fresher 7093722160	Day Scholar(DS)	073510100067002 UBIN0807354 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
147	201704167551	ADELLI UMADEVI	ADELLI BALAIAH	AP,1133136916,2011,R	Female	SC/Madiga	MA (ECONOMICS SF)/1	Fresher 9573770414	Day Scholar(DS)	077610100078026 UBIN0807761 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
148	201708402605	MALYALA SANDHYA	MALYALA BABU	AP,1534114024,2015,R	Female	SC/Madiga	BCOM/1	Fresher 9550379593	Department Attached Hostel(DAH)	080410100178238 UBIN0808041 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
149	201708541517	RESU SRILEKHA	RESU PURUSHOTHAM	AP,1533602714,2015,S	Female	SC/Mala	BA (HEP)/1	Fresher 8297192138	Department Attached Hostel(DAH)	62270154198 SBIN0006521 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
150	201706489886	GOLLAPALLY KALPANA	GOLLAPALLY BABU	AP,1333115096,2013,R	Female	SC/Madiga	BCOM/1	Fresher 9849860294	Department Attached Hostel(DAH)	017310100102943 UBIN0801739 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
151	201709994363	KANAKAM DHARANI	KANAKAM KUMARAI AH	AP,1533121265,2015,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 8179723086	Department Attached Hostel(DAH)	6310354841 IDIB000M076 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
152	201708829728	ARKANDLA ANUSHA	ARKANDLA SHANKARAI AH	AP,1533601129,2015,S	Female	SC/Madiga	BSC (BZC)/1	Fresher 7993684124	Department Attached Hostel(DAH)	106910100181079 UBIN0810690 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
153	201708740088	AMBATI SRI LEKHA	BAJAI AH	AP,4078219,2015,cbse	Female	SC/Mala	BCOM (CA)/1	Fresher 8341386406	Department Attached Hostel(DAH)	35336126241 SBIN0015975 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
154	201708220849	KASIPAKA NAVYA	KASIPAKA DURGAIAH	AP,1534124738,2015,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 9908884186	Department Attached Hostel(DAH)	62312237538 SBIN0020528 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
155	201708052344	GUMMADI NAVEENA	GUMMADI NARSAIAH	AP,1534105509,2015,R	Female	SC/Mala	BSC (MPCS SF)/1	Fresher 8008966248	Department Attached Hostel(DAH)	080410100113240 UBIN0808041 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

156	201710049258	SHEELAM ANUSHA	SHEELAM BHOOMIAIAH	AP,1534118502,2015,R	Female	SC/Mala	BCOM (CA)/1	Fresher 7675852010	Department Attached Hostel(DAH)	679102010003671 UBIN0567914 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
157	201710048287	AMBALA LAVANYA	AMBALA VENAKAIAH	AP,1534607081,2015,S	Female	SC/Madiga	BCOM/1	Fresher 9676244723	Department Attached Hostel(DAH)	358302010088847 UBIN0535834 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
158	201710047719	KASTHURI SRAVANTHI	KASTHURI ANKAIAH	AP,1535206689,2015,R	Female	SC/Netkani	BCOM/1	Fresher 9247774443	Department Attached Hostel(DAH)	62292046799 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
159	201710047502	VELPULA LAVANYA	VELPULA GATTIAIAH	AP,1534202649,2015,R	Female	SC/Mala	BCOM (CA)/1	Fresher 8897462859	Department Attached Hostel(DAH)	62240887948 SBIN0020139 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
160	201710017948	KASHI SHIRISHA	KASHI POCHAIAH	AP,1533109407,2015,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 9701404884	Department Attached Hostel(DAH)	203822010001328 TSAB0020038 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
161	201708266458	DAPPULA SANDHYA	DAPPULA SHANKARAIAH	AP,1533114240,2015,R	Female	SC/Madiga	BSC (MPCS SF)/1	Fresher 9704495498	Department Attached Hostel(DAH)	064710100077319 UBIN0806471 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
162	201705354072	ANTHADUPULA RANITHA	ANTHADUPULA RAJAM	AP,1234107649,2012,R	Female	SC/Madiga	MSC (ZOOLOGY SF)/1	Fresher 7032460197	Department Attached Hostel(DAH)	197010100036871 UBIN0819701 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
163	201710002671	TALLAPALLI POOJITHA	TALLAPALLI SHANKARAIAH	AP,1535123451,2015,R	Female	SC/Netkani	BSC (BTBC)/1	Fresher 9573154114	Department Attached Hostel(DAH)	62327084796 SBIN0020908 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
164	201710002242	BOLLAM NAVYA	BOLLAM NARSAIAH	AP,1433132838,2014,R	Female	SC/Mala	BSC (BZCA)/1	Fresher 9177030724	Department Attached Hostel(DAH)	6484155154 IDIB000M066 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
165	201708623237	CHANDHRAGIRI SOUMYAMISHRA	CHANDHRAGIRI MAHESH	AP,1534132737,2015,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 8008773757	Department Attached Hostel(DAH)	117810100117200 UBIN0811785 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
166	201708741421	DURGAM RAVALI	BAPU	AP,1535133448,2015,R	Female	SC/Netkani	BSC (BZC)/1	Fresher 7036048586	Department Attached Hostel(DAH)	009810100138577 UBIN0800988 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
167	201707300054	BEGARI PADMASRI	BEGARI POSHETTY	AP,1229113421,2012,R	Female	SC/Mala	MSC (ZOOLOGY SF)/1	Fresher 8919096741	Department Attached Hostel(DAH)	073710100097076 UBIN0807371 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
168	201708680176	VOOTLA MAMATHA	VOOTLA SALMON	AP,1533127634,2015,R	Female	SC/Madiga	BSC (BTBC)/1	Fresher 8106587762	Department Attached Hostel(DAH)	081110100084081 UBIN0808113 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

169	201708314829	GANDHAM SHIREESHA	GANDHAM RAJALINGU	AP,1535610773,2015,S	Female	SC/Netkani	BSC (BZC)/1	Fresher 9014814838	Department Attached Hostel(DAH)	62293085614 SBIN0020908 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
170	201710112293	GODISHELA ARUNA	GODISHELA SHANKAR	AP,1534112244,2015,R	Female	SC/Mala	BSC (BTBC)/1	Fresher 9542269488	Department Attached Hostel(DAH)	4320010008496 BARB0METPAL Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
171	201710002144	THANDRA POOJA	THANDRA LAXMAN	AP,1334121276,2013,R	Female	SC/Madiga	BCOM/1	Fresher 9550951236	Department Attached Hostel(DAH)	37027426220 SBIN0021786 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
172	201710090993	JAADI PUSHPALATHA	JAADI DURGAIAH	AP,1534118666,2015,R	Female	SC/Netkani	BSC (MPCS SF)/1	Fresher 9542619019	Department Attached Hostel(DAH)	79042618386 SBIN0RRDCGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
173	201710002137	KUKKA MANICHANDANA	KUKKA NARAYANA	AP,1534118550,2015,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 7993155491	Department Attached Hostel(DAH)	24000100005435 IOBA0002400 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
174	201710087350	GALIPPELLI AKHILA	GALIPPELLI BHOOMAIAH	AP,1533118145,2015,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 9959388742	Department Attached Hostel(DAH)	32887844812 SBIN0013334 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
175	201710068386	JUPAKA APARNA	RAMULU	AP,1533136731,2015,R	Female	SC/Madiga	BCOM/1	Fresher 9652448452	Department Attached Hostel(DAH)	36964172831 SBIN0022028 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
176	201710067083	PERAKA ADARANA	PERAKA JOSEPH	AP,1533113667,2015,R	Female	SC/Madiga	BCOM/1	Fresher 9059426942	Department Attached Hostel(DAH)	24000100005451 IOBA0002400 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
177	201710062771	BANTU PRANAHITHA	BANTU GANGADHAR	AP,1534604066,2015,S	Female	SC/Mala	BSC (BZC)/1	Fresher 9177016680	Department Attached Hostel(DAH)	4320010008477 BARB0METPAL Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
178	201709995954	MADDELA AKHILA	MADDELA RAJIAH	AP,1533135485,2015,R	Female	SC/Mala	BCOM/1	Fresher 9912298242	Department Attached Hostel(DAH)	2498119056773 CNRB0002498 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
179	201709995159	DUNDRAPPELLI RAVALI	DUNDRAPPELLI GOPAL	AP,1533134346,2015,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 9963088459	Department Attached Hostel(DAH)	33522553527 SBIN0012903 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
180	201710060079	JERIPOTHULA KIRANMAI	JERIPOTHULA VENKATASWAMY	AP,1533131425,2015,R	Female	SC/Madiga	BSC (BZC)/1	Fresher 8897014738	Department Attached Hostel(DAH)	33485708073 SBIN0013332 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
181	201709995100	PANGA MANUSHA	PANGA RAYALINGU	AP,1534132314,2015,R	Female	SC/Mala	BSC (MPCS SF)/1	Fresher 9849029396	Department Attached Hostel(DAH)	79043268496 SBIN0RRDCGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

182	201710064569	KYATHAM PRASANNA	KYATHAM PRABHAKAR	AP,1533133403,2015,R	Female	SC/Mala	BSC (BCZC)/1	Fresher 9866020240	Department Attached Hostel(DAH)	36966124658 SBIN0020451 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
183	201710060029	ANDHE ANUSHA	RAJANNA	AP,1535110075,2015,R	Female	SC/Madiga	BSC (BZCA)/1	Fresher 9640247551	Department Attached Hostel(DAH)	62317990372 SBIN0020394 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
184	201707975986	BOKKENA JYOTHI	BOKKENA SHANKARAIAH	AP,1534106964,2015,R	Female	SC/Netkani	BA (HEP)/1	Fresher 7337476654	Department Attached Hostel(DAH)	62312796857 SBIN0020141 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
185	201710059159	GASIKANTI GEETHA	GASIKANTI HANMAIAH	AP,1533116472,2015,R	Female	SC/Madiga	BSC (BCZC)/1	Fresher 9000575353	Department Attached Hostel(DAH)	33391625513 SBIN0014237 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
186	201710058593	THARI SHIRISHA	THARI MALKAIAH	AP,1534113992,2015,R	Female	SC/Madiga	BSC (BZC)/1	Fresher 9652652399	Department Attached Hostel(DAH)	79042812699 SBIN0RRDCGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
187	201710053989	KANDUKURI JAGRUTHI	KANDUKURI LAXMAIAH	AP,1533120789,2015,R	Female	SC/Madiga	BSC (MPCS SF)/1	Fresher 8897504239	Department Attached Hostel(DAH)	37127411958 SBIN0021594 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
188	201710053889	MEKALA AKHILA	MEKALA NADPI NARSAIAH	AP,1429144536,2014,R	Female	SC/Mala	BSC (MPCS SF)/1	Fresher 8106854518	Department Attached Hostel(DAH)	62275111489 SBIN0020523 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
189	201710053674	THOKALA SUDHA RANI	THOKALA MALLAIAH	AP,0935125833,2009,R	Female	SC/Madiga	MA (ECONOMICS SF)/1	Fresher 8978575481	Department Attached Hostel(DAH)	62332933074 SBIN0020697 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
190	201710053611	BANTU KRISHNAVENI	BANTU LACHHIAIAH	AP,1533133047,2015,R	Female	SC/Mala	BSC (MPCS SF)/1	Fresher 9652425928	Department Attached Hostel(DAH)	79015142319 SBIN0RRAPGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
191	201710050266	SHATHARAJU SUPRIYA	SHATHARAJU NARAYANA	AP,1533109507,2015,R	Female	SC/Madiga	BCOM/1	Fresher 9652024730	Department Attached Hostel(DAH)	90000000555 SBIN0022051 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
192	201710049562	DIBBA RAVALI	DIBBA SRINIVAS	AP,1533132587,2015,R	Female	SC/Mala	BCOM (CA)/1	Fresher 9963012851	Department Attached Hostel(DAH)	6545695250 IDIB000M066 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
193	201710049348	MANKALI SANDHYA	MANKALI SHANKAR	AP,1534127376,2015,R	Female	SC/Madiga	BA (HEP)/1	Fresher 8978231326	Department Attached Hostel(DAH)	24000100002717 IOBA0002400 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
194	201709994439	BATTU GOURI	BATTU LAXMAIAH	AP,1533120090,2015,R	Female	SC/Madiga	BCOM/1	Fresher 9618335468	Department Attached Hostel(DAH)	62484313635 SBIN0020569 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

195	201709994405	BATTU GANGA	BATTU LAXMAIAH	AP,1533120008,2015,R	Female	SC/Madiga	BCOM/1	Fresher 8790315602	Department Attached Hostel(DAH)	62484313646 SBIN0020569 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
196	201709994305	DANDU SUSMITHA	DANDU SHANKARAAIAH	AP,1533110543,2015,R	Female	SC/Madiga	BCOM/1	Fresher 8106323858	Department Attached Hostel(DAH)	62306452531 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
197	201709792599	LINGAMPELLI NAVEENA	LINGAMPELLI ASHOK	AP,1534117181,2015,R	Female	SC/Madiga	BCOM/1	Fresher 9618112907	Department Attached Hostel(DAH)	62321477262 SBIN0020137 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
198	201708805589	THUMULA BINDU	THUMULA YADAGIRI	AP,1533121195,2015,R	Female	SC/Madiga	BSC (MPCS SF)/1	Fresher 9963556972	Department Attached Hostel(DAH)	37117953164 SBIN0022028 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
199	201708799873	MUPPARAPU JAMUNA	MUPPARAPU LACHAIAH	AP,1534104487,2015,R	Female	SC/Madiga	BSC (MPCS SF)/1	Fresher 9502708649	Department Attached Hostel(DAH)	35276170241 SBIN0005365 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
200	201702706428	EDUNURI LAVANYA	EDUNURI RAJAM	AP,1035134087,2010,R	Female	SC/Madiga	MA (ECONOMICS SF)/1	Fresher 9515409128	Department Attached Hostel(DAH)	62300312383 SBIN0020494 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
201	201704917787	MUDIMADUGULA ROJARANI	MUDIMADUGULA SRINIVAS	AP,1234106087,2012,R	Female	SC/Netkani	MSC (CHEMISTRY SF)/1	Fresher 9618825876	Department Attached Hostel(DAH)	62389443585 SBIN0020139 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
202	201708794326	THALARI SANDHYA	THALARI MALLESAM	AP,1533120569,2015,R	Female	SC/Mala	BSC (BZCA)/1	Fresher 9666150770	Department Attached Hostel(DAH)	62306218909 SBIN0021594 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
203	201710046884	MALYALA JAYA	MALYALA BAPU RAO	AP,1534202766,2015,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 8341160039	Department Attached Hostel(DAH)	79042562385 SBIN0RRDCGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
204	201708765692	NALLA RACHANA	NALLA SANJEEV	AP,1534136379,2015,R	Female	SC/Madiga	BSC (BZC)/1	Fresher 9989255298	Department Attached Hostel(DAH)	43200100006008 BARBOMETPAL Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
205	201708764895	SHERLA NAVYA	SHERLA POCHAAIAH	AP,1534603893,2015,S	Female	SC/Mala	BSC (MPCS SF)/1	Fresher 8500118656	Department Attached Hostel(DAH)	43200100005906 BARBOMETPAL Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
206	201708625693	KUDARI KALPANA	KUDARI BHUMAIAH	AP,1534122132,2015,R	Female	SC/Mala	BSC (MPCS SF)/1	Fresher 9704507249	Department Attached Hostel(DAH)	62319027103 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
207	201709996061	KALLEPELLY RUKMINI	KALLEPELLY ANJAAIAH	AP,1534132679,2015,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 8179782114	Department Attached Hostel(DAH)	36300593672 SBIN0014238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

208	201708759337	GUMMADI MADHAVI	GUMMADI SRINIVAS	AP,1534121596,2015,R	Female	SC/Mala	BCOM (CA)/1	Fresher 8008391469	Department Attached Hostel(DAH)	62306178894 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
209	201708755045	NIGA RANI	NIGA CHINNARAJANNA	AP,1534603404,2015,S	Female	SC/Madiga	BA (HEP)/1	Fresher 9705888922	Department Attached Hostel(DAH)	33022210041416 CNRB0013302 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
210	201708697690	ANUGANDULA SHRUTHI	ANUGANDULA MALLESHAM	AP,1534117191,2015,R	Female	SC/Madiga	BCOM/1	Fresher 9515830400	Department Attached Hostel(DAH)	62443072742 SBIN0020137 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
211	201708662475	DASARI SWAPNA	DASARI POCHAIHAH	AP,1535611483,2015,S	Female	SC/Madiga	BCOM/1	Fresher 9866305172	Department Attached Hostel(DAH)	62290139471 SBIN0020141 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
212	201708658120	PODISHETTI BHAVANI	PODISHETTI KUMAR	AP,1534123261,2015,R	Female	SC/Madiga	BCOM/1	Fresher 9010133996	Department Attached Hostel(DAH)	62303177509 SBIN0020385 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
213	201708646761	DASARI PRATHYUSHA	DASARI SATHAIAH	AP,1535611519,2015,S	Female	SC/Madiga	BCOM/1	Fresher 8106456910	Department Attached Hostel(DAH)	62290377110 SBIN0020141 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
214	201708626008	DUBASI RAJITHA	DUBASI RAYANARSAIAH	AP,1533112166,2015,R	Female	SC/Mala	BCOM/1	Fresher 9652418085	Department Attached Hostel(DAH)	33224613168 SBIN0006521 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
215	201708624455	TALLAPELLI DURGA	TALLAPELLI RAJIAH	AP,1534128797,2015,R	Female	SC/Madiga	BCOM/1	Fresher 9182885211	Department Attached Hostel(DAH)	62317637495 SBIN0020529 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
216	201706362038	RAMATENKI MANJULA	RAMATENKI MALLAIAH	AP,1335123899,2013,R	Female	SC/Netkani	BCOM/1	Fresher 9502657847	Department Attached Hostel(DAH)	62267780563 SBIN0020908 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
217	201710047064	DASARI SANGEETHA	DASARI ANJIAH	AP,1334111446,2013,R	Female	SC/Madiga	BCOM/1	Fresher 9676516430	Department Attached Hostel(DAH)	79042565761 SBIN0RRDCGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
218	201707345422	BEKKEM SHYAMALA	BEKKEM GANGARAJAM	AP,1234116521,2012,R	Female	SC/Madiga	MA (ECONOMICS SF)/1	Fresher 9502366320	Department Attached Hostel(DAH)	62352367274 SBIN0020137 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
219	201710049147	SAMPATHI ASHWINI	SAMPATHI ILAIAH	AP,1534118404,2015,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 8790404168	Department Attached Hostel(DAH)	6330041073 IDIB00G093 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
220	201708588692	KONDA SINDHUJA	KONDA SHANKAR	AP,1535127047,2015,R	Female	SC/Mala	BSC (BZC)/1	Fresher 8790772875	Department Attached Hostel(DAH)	62439466405 SBIN0020386 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

221	201708523522	MADASU VIDHUSHA	MADASU SRINIVAS	AP,1534120608,2015,R	Female	SC/Mala	BCOM (CA)/1	Fresher 9121904909	Department Attached Hostel(DAH)	33405860644 SBIN0012945 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
222	201703929389	AKKAPAKA ARUNA	AKKAPAKA LINGAIAH	AP,1133115435,2011,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 9701758287	Department Attached Hostel(DAH)	62224131993 SBIN0020144 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
223	201708504595	GUNDA VIVECHANA	GUNDA GANGADHAR	AP,1534112047,2015,R	Female	SC/Mala	BSC (MPCS SF)/1	Fresher 7995362734	Department Attached Hostel(DAH)	358402010709412 UBIN0535842 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
224	201708452526	KONDRA LAVANYA	KONDRA ISTHARI	AP,1535145759,2015,R	Female	SC/Madiga	BSC (BZCA)/1	Fresher 9912255711	Department Attached Hostel(DAH)	62319172548 SBIN0020127 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
225	201704048742	KALWALA PRIYANKA	K VIJAY	AP,1134602222,2011,S	Female	SC/Madiga	MA (ECONOMICS SF)/1	Fresher 8106253360	Day Scholar(DS)	62209248128 SBIN0012904 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
226	201708427065	GASIGANTI KEZIYA	GASIGANTI RAJESH	AP,1534128326,2015,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 8978650015	Department Attached Hostel(DAH)	33426467682 SBIN0004829 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
227	201706441899	NEERLA LAVANYA	NEERLA SRINIVAS	AP,1333103267,2013,R	Female	SC/Madiga	BSC (BZC)/1	Fresher 9701181728	Day Scholar(DS)	62275415239 SBIN0021395 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
228	201709606586	PONNALA LAVANYA	PONNALA ELLESH	AP,1334113069,2013,R	Female	SC/Madiga	BA (HEP)/1	Fresher 7995587508	Day Scholar(DS)	62471434655 SBIN0020145 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
229	201710049247	BORLAKUNTA RAJESHWARI	BORLAKUNTA LAXMIRAJAM	AP,1434106655,2014,R	Female	SC/Netkani	BA (HEP)/1	Fresher 8790334400	Department Attached Hostel(DAH)	32916238675 SBIN0013337 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
230	201708906019	GANGARAPU ASHWINI	GANGARAPU MALLAIAH	AP,1533120237,2015,R	Female	SC/Madiga	BSC (BZC)/1	Fresher 9908559074	Department Attached Hostel(DAH)	62305671144 SBIN0021135 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
231	201704578224	CHAKALI RADHA	CHAKALI RAJAM	AP,1234111353,2012,R	Female	SC/Madiga	MA (ECONOMICS SF)/1	Fresher 7893557286	Department Attached Hostel(DAH)	62251167020 SBIN0020137 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
232	201706414092	BHEEMARAPU MANEESHA	BHEEMARAPU RAJAJIAH	AP,1333107735,2013,R	Female	SC/Madiga	BCOM/1	Fresher 9000823577	Day Scholar(DS)	32884281770 SBIN0013339 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
233	201705775175	GAJJELA ARCHANA	GAJJELA ANJANEYULU	AP,1333106037,2013,R	Female	SC/Madiga	BCOM/1	Fresher 9494933351	Day Scholar(DS)	33403793598 SBIN0013339 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

234	201710067157	KADASI SOUNDHARYA	KADASI KOMURIAIAH	AP,1434127191,2014,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 7680836356	Department Attached Hostel(DAH)	79043765384 SBIN0RRDCGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
235	201705258697	CHINTALA RAJITHA	CHINTALA NARSAIAH	AP,1233138687,2012,R	Female	SC/Beda(Budga) jangam	MA (ECONOMICS SF)/1	Fresher 8790540766	Day Scholar(DS)	417012000061 CNRB0004170 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
236	201705184904	BOINI SOUNDARYA	BOINI BHUMAIAH	AP,1233136782,2012,R	Female	SC/Madiga	MA (ECONOMICS SF)/1	Fresher 7032694607	Day Scholar(DS)	32707922324 SBIN0013332 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
237	201705115593	SHANIGARAPU ANUSHA	SHANIGARAPU POCHAIHAH	AP,1233139200,2012,R	Female	SC/Madiga	MSC (BOTANY SF)/1	Fresher 9121060371	Day Scholar(DS)	62256557231 SBIN0020143 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
238	201710135943	KANAKAM SNEHA	KANAKAM SANJEEV	AP,1533133543,2015,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 9177295410	Day Scholar(DS)	20372235000377 TSAB0020037 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
239	201705047002	MATHANGI RAMYA	MATHANGI KONDIAIAH	AP,1234134414,2012,R	Female	SC/Madiga	MCOM (SF)/1	Fresher 8790255898	Day Scholar(DS)	868410110007585 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
240	201704921524	KOTHAPALLI NIREEKSHANA	KOTHAPALLI BABU	AP,1233134786,2012,R	Female	SC/Madiga	MA (ECONOMICS SF)/1	Fresher 9550827778	Department Attached Hostel(DAH)	071701000027205 IOBA0000717 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
241	201707706643	KOPPULA PARIMALA	KOPPULA SWAMY	AP,1535611815,2015,S	Female	SC/Mala	BCOM (CA)/1	Fresher 8897029861	Department Attached Hostel(DAH)	62290357241 SBIN0020604 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
242	201708837679	NUNE RAJITHA	NUNE MALLAIAH	AP,1532600812,2015,S	Female	SC/Beda(Budga) jangam	BCOM/1	Fresher 9515175898	Day Scholar(DS)	62296159595 SBIN0020153 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
243	201708755831	SHERLA MOUNIKA	SHERLA POCHAIHAH	AP,1534134864,2015,R	Female	SC/Mala	BSC (MPCS SF)/1	Fresher 9908319945	Department Attached Hostel(DAH)	43200100005905 BARB0MEMPAL Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
244	201707596294	BACHALA SANDHYA	BACHALA NARSAIAH	AP,1434121838,2014,R	Female	SC/Madiga	BA (HEP)/1	Fresher 9652403525	Department Attached Hostel(DAH)	62241028419 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
245	201707440911	MALLEPELLY SPANDANA	MALLEPELLY RAJANARSU	AP,1234133615,2012,R	Female	SC/Mala	BSC (MPCS SF)/1	Fresher 9640674353	Day Scholar(DS)	62360363701 SBIN0020658 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
246	201708336730	MADIPELLY SPANDANA	MADIPELLY VENKATESH	AP,1434128260,2014,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 9652453820	Department Attached Hostel(DAH)	62236358615 SBIN0020385 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

247	201708504497	PODETI SAROJA	PODETI LAXMIRAJAM	AP,1534114558,2015,R	Female	SC/Madiga	BCOM/1	Fresher 9959608078	Department Attached Hostel(DAH)	62323660685 SBIN0020135 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
248	201710049785	JANNU KAVITHA	JANNU VEERASWAMI	AP,1534118498,2015,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 9989188589	Department Attached Hostel(DAH)	36984232470 SBIN0022028 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
249	201710283269	CHILUKALA PADMA	CHILUKALA RAJIAH	AP,1533136543,2015,R	Female	SC/Mala	BA (HEP)/1	Fresher 7675939140	Day Scholar(DS)	33454726780 SBIN0013334 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
250	201710279901	ESAMPALLY MOUNIKA	ESAMPALLY RAJIAH	AP,1533113780,2015,R	Female	SC/Madiga	BSC (BCZC)/1	Fresher 7093398342	Department Attached Hostel(DAH)	79042500021 SBIN0RRDCGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
251	201704868540	KANUKUTLA SANDHYA	KANUKUTLA NARAYANA	AP,1233132315,2012,R	Female	SC/Madiga	MSC (ZOOLOGY SF)/1	Fresher 9949578191	Day Scholar(DS)	6080766272 IDIB00T071 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
252	201710277656	KALVALA ALEKYA	KALVALA MURTHY	AP,1064607,2006,R	Female	SC/Madiga	MA (ECONOMICS SF)/1	Fresher 8096103329	Day Scholar(DS)	62108982370 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
253	201704443582	PULLURI KRUSHNAVENI	PULLURI MONDAIAH	AP,1233126343,2012,R	Female	SC/Madiga	MSC (CHEMISTRY SF)/1	Fresher 9949878116	Department Attached Hostel(DAH)	62242700539 SBIN0020136 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
254	201710200249	MACHERLA MEGHANA	ODELU	AP,1533116469,2015,R	Female	SC/Madiga	BA (HEP)/1	Fresher 9966868670	Day Scholar(DS)	37144373124 SBIN0014237 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
255	201703957840	RACHURI SANDHYA	RACHURI SRINIVAS	AP,1134117597,2011,R	Female	SC/Mala	MA (ECONOMICS SF)/1	Fresher 8341539160	Department Attached Hostel(DAH)	62200966327 SBIN0021316 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
256	201710099074	BONAGIRI MANISHA	BONAGIRI POCHIAIAH	AP,1433133982,2014,R	Female	SC/Madiga	BCOM/1	Fresher 7993549386	Department Attached Hostel(DAH)	32747688264 SBIN0021808 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
257	201707547177	MALYALA SAISRI	MALYALA MALLAIAH	AP,1434105759,2014,R	Female	SC/Madiga	BA (HEP)/1	Fresher 9676422612	Day Scholar(DS)	6337457246 IDIB000P088 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
258	201707513058	UPPULETI SHIRISHA	UPPULETI NARAYANA	AP,1233109103,2012,R	Female	SC/Madiga	MSC (CHEMISTRY SF)/1	Fresher 8978295326	Department Attached Hostel(DAH)	34814281927 SBIN0006520 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
259	201702766392	CHEPYALA SUMALATHA	CHEPYALA LAXMINARSAIAH	AP,1033111576,2010,R	Female	SC/Madiga	MSC (BOTANY SF)/1	Fresher 8096516701	Day Scholar(DS)	62118041477 SBIN0020295 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

260	201707720468	GANGADHARA SHIRISHA	GANGADHARA NARSAIAH	AP,1534113986,2015,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 9550025673	Department Attached Hostel(DAH)	086810100045775 UBIN0808687 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
261	201710149647	GUNDETI DEEPA	GUNDETI RAMASWAMY	AP,1033118601,2010,R	Female	SC/Madiga	MSC (ZOOLOGY SF)/1	Fresher 9948913191	Day Scholar(DS)	37236778310 SBIN0020477 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
262	201710132671	KALVALA NIHARIKA	KALVALA SAMPATH	AP,1533118685,2015,R	Female	SC/Madiga	BSC (BZC)/1	Fresher 9441445145	Day Scholar(DS)	455802010127070 UBIN0545589 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
263	201710049158	PINGILI MAMATHA	PINGILI SARAIAH	AP,1534125751,2015,R	Female	SC/Madiga	BCOM/1	Fresher 9133885797	Department Attached Hostel(DAH)	79043291185 SBIN0RRDCGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
264	201709996113	MODUMPELLI INDU SRI	MODUMPELLI ANJIAH	AP,1533116027,2015,R	Female	SC/Madiga	BCOM (CA)/1	Fresher 9948811987	Department Attached Hostel(DAH)	20000000001 SBIN0014237 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
265	201710229320	GOSHIKA LOKESHWARI	GOSHIKA POCHIAH	AP,1533200913,2015,R	Female	SC/Madiga	BA (HEP)/1	Fresher 9121369080	Day Scholar(DS)	33002210078353 CNRB0013300 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
266	201707239712	ELLANDULA ARCHANA	ELLANDULA SURENDER	AP,1433106824,2014,R	Female	SC/Madiga	BSC (BZCA)/1	Fresher 9493526298	Department Attached Hostel(DAH)	6295092582 IDIB000K021 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
267	201706399099	ANUGANTI AISHWARYA	A MUTHAIAH	AP,1134116374,2011,R	Female	SC/Madiga	MSC (ZOOLOGY SF)/1	Fresher 9100692140	Department Attached Hostel(DAH)	62327597367 SBIN0020137 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
268	201710156063	ELKATURTHI SWETHA	VENKATAIAH	AP,1533604427,2015,S	Female	SC/Madiga	BSC (MPCS SF)/1	Fresher 9666675851	Day Scholar(DS)	62263270410 SBIN0020569 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
269	201706125001	THALLAPELLI LAVANYA	T KOMURIAH	AP,1133121715,2011,R	Female	SC/Madiga	MSC (ZOOLOGY SF)/1	Fresher 8712224041	Department Attached Hostel(DAH)	20165797698 SBIN0013334 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
270	201705712035	JAKKENAPALLI SAMATHA	JAKKENAPALLI RAJAMALLU	AP,1134118533,2011,R	Female	SC/Madiga	MSC (BOTANY SF)/1	Fresher 8465908957	Department Attached Hostel(DAH)	62303736263 SBIN0020776 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
271	201708427143	EARNALA SARITHA	EARNALA LAXMAN	AP,1533109178,2015,R	Female	SC/Beda(Budga) jangam	BCOM (CA)/1	Fresher 8374616593	Day Scholar(DS)	62299705430 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
272	201705369558	BHUPATHI JYOTHI	BHUPATHI LAXMAN	AP,1234126777,2012,R	Female	SC/Beda(Budga) jangam	MCOM (SF)/1	Fresher 9618721414	Department Attached Hostel(DAH)	62263730901 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

273	201708407795	KOLAPURI DIVYA	KOLAPURI SHANKER	AP,1533601322,2015,S	Female	SC/Madiga	BCOM (CA)/1	Fresher 8897463308	Day Scholar(DS)	33643633085 SBIN0014238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
274	201708130493	JANGAM NAVYASRI	JANGAM ANJIAIAH	AP,1534118796,2015,R	Female	SC/Madiga	BSC (BZCA)/1	Fresher 8500821266	Day Scholar(DS)	62411113789 SBIN0020474 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
275	201700676851	THRIVENI BATTULA	RAJIAIAH	AP,0901268,2005,R	Female	SC/Mala	MSC (ZOOLOGY SF)/2	Renewal 9640880977	Day Scholar(DS)	62014743042 SBIN0020134 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
276	201709244924	MOKENAPALLI ANUSHA	MOKENAPALLI THIRUPATHI	AP,1435134960,2014,R	Female	SC/Madiga	BA (HEP)/2	Renewal 9849670576	Department Attached Hostel(DAH)	62295489626 SBIN0020120 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
277	201704333071	NARMETA LOKESHWARI	N PRABHAKAR	AP,1133133556,2011,R	Female	SC/Madiga	MCOM (SF)/2	Renewal 7036173254	Day Scholar(DS)	62215253527 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
278	201705964557	JOGU MOUNIKA	JOGU PEDDA DURGAIAH	AP,1334105633,2013,R	Female	SC/Madiga	BSC (BZC)/2	Renewal 8008049623	Department Attached Hostel(DAH)	62317321469 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
279	201703747278	ANDE SHUBHASRI	DEVADAS	AP,1133135250,2011,R	Female	SC/Madiga	MA (ECONOMICS SF)/1	Fresher 9014065981	Day Scholar(DS)	62208469668 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
280	201707690669	RAYALA PRAVALIKA	RAYALA CHANDRAIAH	AP,1333104498,2013,R	Female	SC/Chindollu	BSC (BZC)/2	Fresher 9133268142	Day Scholar(DS)	159110100085628 UBIN0815918 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
281	201709674249	VADLURI SHIRISHA	VADLURI ASHAIH	AP,0935126454,2009,R	Female	SC/Madiga	MSC (ZOOLOGY SF)/2	Renewal 9666496571	Day Scholar(DS)	62367668027 SBIN0020130 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
282	201707489532	BHOOPELLI PRIYANKA	BHOOPELLI RAMA RAO	AP,1434114031,2014,R	Female	SC/Mala	BSC (MPCS SF)/2	Renewal 7995274057	Day Scholar(DS)	62386721001 SBIN0020264 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
283	201709648962	POGULA PRATHIMA	POGULA ANANDAM	AP,1434118437,2014,R	Female	SC/Madiga	BSC (BTBC)/2	Renewal 9515637669	Department Attached Hostel(DAH)	62276208403 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
284	201709684539	PYATA VINITHA	PYATA NAMPELLY	AP,1434118375,2014,R	Female	SC/Madiga	BSC (BZC)/2	Renewal 8008792250	Day Scholar(DS)	62276216016 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
285	201707517136	MOGILI INDRAJA	MOGILI ANJIAIAH	AP,1433108870,2014,R	Female	SC/Mala	BCOM/2	Fresher 8096810821	Day Scholar(DS)	158310100060188 UBIN0815837 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

286	201709684654	KAMMALISHETTY ANITHA	KAMMALISHETTY SUBHASH	AP,1432104001,2014,R	Female	SC/Mochi	BSC (MPCS SF)/2	Renewal 9676380153	Day Scholar(DS)	62352613630 SBIN0020153 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
287	201709717569	JANGAM RAJASRI	JANGAM RAJESHWAR	AP,1433111336,2014,R	Female	SC/Mala	BCOM/2	Renewal 8374630963	Department Attached Hostel(DAH)	43200100001045 BARBOMETPAL Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
288	201709672534	PASTHAM ABHILASHA	PASTHAM SAMMAIAH	AP,1434132394,2014,R	Female	SC/Beda(Budga) jangam	BSC (BZCA)/2	Renewal 8374423635	Department Attached Hostel(DAH)	20369743925 SBIN0013332 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
289	201705110062	MYADARI PRATHYUSHA	MYADARI RAJIAH	AP,1233123682,2012,R	Female	SC/Mala	BCOM/2	Fresher 9000132769	Day Scholar(DS)	62388339347 SBIN0021107 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
290	201709661672	BOLLI SHRUTHI	BOLLI SADANANDAM	AP,1334120431,2013,R	Female	SC/Madari kuruva	BSC (MPC) /2	Renewal 9676626050	Department Attached Hostel(DAH)	62274564350 SBIN0020388 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
291	201709648465	CHELUMALLA SANGEETHA	CHELUMALLA SWAMY	AP,1434105695,2014,R	Female	SC/Mala	BA (HEP)/2	Renewal 9100168740	Department Attached Hostel(DAH)	6046791835 IDIB000P088 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
292	201710270474	MACHA PRIYANKA	MACHA LINGAM	AP,1433132446,2014,R	Female	SC/Madiga	BCOM/2	Fresher 9581252615	Day Scholar(DS)	20422693440 SBIN0010622 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
293	201705118354	GAJULA MOUNIKA	GAJULA RATHNAM	AP,1234127878,2012,R	Female	SC/Madiga	BCOM/2	Fresher 7330927472	Department Attached Hostel(DAH)	030610100082944 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
294	201710281189	KOMMU ANUSHA	KOMMU RAJIAH	AP,1434134696,2014,R	Female	SC/Madari kuruva	BCOM/2	Fresher 9133238175	Day Scholar(DS)	62424894325 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
295	201707464073	ASAMPELLI RAMYA	ASAMPELLI DURGAIAH	AP,1435615131,2014,S	Female	SC/Madiga	BSC (BZC)/2	Renewal 7093333759	Department Attached Hostel(DAH)	62292046530 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
296	201709583568	PALLE SANDHYA	PALLE CHANDRAIH	AP,1433132716,2014,R	Female	SC/Madiga	BSC (MPC) /2	Renewal 9959267245	Department Attached Hostel(DAH)	62277543632 SBIN0020366 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
297	201709671846	THALARI PRAVALIKA	THALARI MALKANNA	AP,1434106020,2014,R	Female	SC/Mala	BSC (MPC) /2	Renewal 7702643529	Department Attached Hostel(DAH)	32401072417 SBIN0013337 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
298	201709788734	JAKKANAPALLI SHYLAJA	JAKKANAPALLI KOMURIAH	AP,1433101332,2014,R	Female	SC/Madiga	BCOM (CA)/2	Renewal 9652160811	Department Attached Hostel(DAH)	6111155253 IDIB00T071 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

299	201707458952	PULIPAKA ANUSHA	PULIPAKA LAXMAIAH	AP,1434119646,2014,R	Female	SC/Madiga	BCOM/2	Renewal 9000117494	Department Attached Hostel(DAH)	62392387748 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
300	201707533052	SUNKAPAKA AMULYA	SUNKAPAKA MALLESHAM	AP,1433101382,2014,R	Female	SC/Madiga	BSC (MPC)/2	Renewal 9676448259	Day Scholar(DS)	21863211001980 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
301	201708288991	PONNALA NAGAMANI	PONNALA RAJALINGAM	AP,1433119806,2014,R	Female	SC/Madiga	BCOM/2	Renewal 9885253840	Day Scholar(DS)	21860110044087 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
302	201709718320	NANDURKA BHUVANESHWARI	NANDURKA SHANKAR	AP,1435124181,2014,R	Female	SC/Netkani	BSC (MPC)/2	Renewal 9989436702	Department Attached Hostel(DAH)	62239908395 SBIN0020130 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
303	201709879399	PULUNTI SRILATHA	PULUNTI VASANTH KUMAR	AP,1433102312,2014,R	Female	SC/Chindollu	BSC (MPCS SF)/2	Renewal 9573855849	Day Scholar(DS)	21860110054499 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
304	201707697894	KALLEPALLI PARIMALA	KALLEPALLI MALLESH	AP,1434603223,2014,S	Female	SC/Madiga	BA (HEP)/2	Renewal 9550216674	Day Scholar(DS)	62392387942 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
305	201709799547	DEVANTA SANJEEVARANI	DEVANTA PAPAIAH	AP,1335108707,2013,R	Female	SC/Mala	BSC (MPC)/2	Renewal 7675040375	Department Attached Hostel(DAH)	62279086762 SBIN0020395 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
306	201709798754	MAHANKALI RAVALIKA	MAHANKALI ANJIAH	AP,1434128078,2014,R	Female	SC/Madiga	BA (HEP)/2	Renewal 9652624630	Department Attached Hostel(DAH)	62241026251 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
307	201709798583	MANKALI ANUSHA	MANKALI MONDAIAH	AP,1434119096,2014,R	Female	SC/Madiga	BA (HEP)/2	Renewal 8374033929	Department Attached Hostel(DAH)	62237187501 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
308	201709698166	PUPPALA RACHANA	PUPPALA RAJESH	AP,1334113615,2013,R	Female	SC/Mala	BCOM/2	Renewal 7036530919	Department Attached Hostel(DAH)	62481060822 SBIN0020137 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
309	201709687451	BOLLAM RACHANA	BOLLAM MURALI	AP,1434112476,2014,R	Female	SC/Mala	BCOM/2	Renewal 9652455335	Department Attached Hostel(DAH)	62469149979 SBIN0020145 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
310	201709687219	GORRE SUMALATHA	GORRE SHANKAR	AP,1434112075,2014,R	Female	SC/Madiga	BCOM (CA)/2	Renewal 9989697509	Department Attached Hostel(DAH)	62472049276 SBIN0020145 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
311	201705807150	KUNAMALLA SANDHYARANI	KUNAMALLA MOHAN	AP,1333102763,2013,R	Female	SC/Mala	BCOM/2	Renewal 7893115442	Day Scholar(DS)	32898872234 SBIN0015518 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

312	201709671883	GUNDU RENUKA	GUNDU RAJU	AP,1234105642,2012,R	Female	SC/Madiga	BCOM/2	Renewal 8790431704	Day Scholar(DS)	873973555 IDIB000P088 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
313	201709798406	JANGITI PRAVALIKA	JANGITI POCHIAIAH	AP,1433101336,2014,R	Female	SC/Madiga	BSC (MPCS SF)/2	Renewal 9542519626	Department Attached Hostel(DAH)	6484547334 IDIB000G093 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
314	201709806840	PARLAPALLI SRIDEVI	PARLAPALLI KANUKAIAH	AP,1433118135,2014,R	Female	SC/Madiga	BSC (MPC)/2	Renewal 7995353511	Department Attached Hostel(DAH)	21860110053836 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
315	201704034804	THANDRA PAVANI	T PARSHARAMULU	AP,1133133284,2011,R	Female	SC/Madiga	BCOM (CA)/2	Renewal 8977007792	Day Scholar(DS)	21860110032763 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
316	201709558172	MARAMPALLY VANAJA	MARAMPALLY ANJIAIAH	AP,1434104276,2014,R	Female	SC/Madiga	BCOM/2	Renewal 9676507938	Department Attached Hostel(DAH)	340402010026666 UBIN0534048 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
317	201709872375	KALLEPALLI MALLIKA	SHANKAR	AP,0761650,2001,R	Female	SC/Madiga	MA (ECONOMICS SF)/2	Renewal 7386432002	Day Scholar(DS)	62115343460 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
318	201708808358	PONDURTHI INDUPRIYA	PONDURTHI RANGAIAH	AP,1433601061,2014,S	Female	SC/Gosangi-24	BCOM/2	Renewal 7893471687	Day Scholar(DS)	21860110033258 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
319	201707418490	BIGULLA NEERAJA	BIGULLA MALLAIAH	AP,1433136665,2014,R	Female	SC/Madiga	BCOM/2	Renewal 9951512088	Day Scholar(DS)	2856001500008326 PUNB0285600 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
320	201709646523	KALAWALA SNEHA	KALAWALA SHANKARAIAH	AP,1434128347,2014,R	Female	SC/Madiga	BCOM (CA)/2	Renewal 7732039964	Department Attached Hostel(DAH)	62241025951 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
321	201707228690	THUMMALA NEHA	THUMMALA LAXMAN	AP,1233109916,2012,R	Female	SC/Mala	BCOM/2	Renewal 7893608085	Day Scholar(DS)	62378245167 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
322	201707195897	JANNU SUKANYA	JANNU RAVI	AP,1433129302,2014,R	Female	SC/Madiga	BSC (MPCS SF)/2	Renewal 7893398180	Day Scholar(DS)	07000110029329 UCBA0000700 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
323	201705302330	BODDU AKHILA	BODDU MUNINDER	AP,1233109908,2012,R	Female	SC/Madiga	BSC (BZC)/2	Renewal 7036725072	Department Attached Hostel(DAH)	20348453683 SBIN0017241 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
324	201705181997	BOLUMALLA JHANSI	BOLUMALLA JAYANANDAM	AP,1034200243,2010,R	Female	SC/Mala	MA (ECONOMICS SF)/2	Renewal 9989683936	Day Scholar(DS)	62255289454 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

325	201709575366	SUDDALA SUSMITHA	SUDDALA RAJIAIAH	AP,1433107820,2014,R	Female	SC/Madiga	BA (HEP)/2	Renewal 8096681709	Day Scholar(DS)	6055589804 IDIB000A084 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
326	201709619466	THOGARI ANUSHA	THOGARI RAJIAIAH	AP,1435125869,2014,R	Female	SC/Mala	BSC (BTBC)/2	Renewal 8179335948	Department Attached Hostel(DAH)	62467061959 SBIN0020130 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
327	201709592886	KUNTALA DEEPIKA	KUNTALA RAJANNA	AP,1334106062,2013,R	Female	SC/Madiga	BBM SF/2	Renewal 9100351413	Department Attached Hostel(DAH)	62122513366 SBIN0020141 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
328	201707659437	BOLUMALLA VAISHNAVI	BOLUMALLA VEERIAIAH	AP,1434105757,2014,R	Female	SC/Mala	BA (HEP)/2	Renewal 8106540594	Department Attached Hostel(DAH)	62443794009 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
329	201707654108	KANDI JYOTHI	KANDI MALLESH	AP,1334131320,2013,R	Female	SC/Mala	BCOM (CA)/2	Renewal 9000260420	Department Attached Hostel(DAH)	62414217152 SBIN0020139 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
330	201707640836	AVUNURI HEMALATHA	AVUNURI SHANKARAIAH	AP,1434118229,2014,R	Female	SC/Madiga	BA (HEP)/2	Renewal 9704624090	Day Scholar(DS)	62392387931 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
331	201707557474	SIRICILLA SANDHYA	SIRICILLA ESHWAR	AP,1433132804,2014,R	Female	SC/Madiga	BSC (BZCA)/2	Renewal 8367249259	Department Attached Hostel(DAH)	62386720948 SBIN0020264 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
332	201707422891	ELUGANDALA NAGESHWARI	ELUGANDALA RAMULU	AP,1433109166,2014,R	Female	SC/Madiga	BCOM (CA)/2	Renewal 9640735401	Day Scholar(DS)	21860110033678 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
333	201707275115	TADAKAPALLY LIKITHA	TADAKAPALLY UMASHANKAR	AP,1433102032,2014,R	Female	SC/Madiga	BSC (BZC)/2	Renewal 9505266781	Day Scholar(DS)	04050100041339 IOBA0000405 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
334	201707472956	AKKENAPALLY MAMATHA	AKKENAPALLY NARSAIAH	AP,1433109997,2014,R	Female	SC/Madiga	BCOM (CA)/2	Renewal 7680039370	Department Attached Hostel(DAH)	62275979261 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
335	201707177685	MARUMOKHAM SANDHYA	MARUMOKHAM SHANKAR	AP,1433110759,2014,R	Female	SC/Madiga	BA (HEP)/2	Renewal 9912528904	Department Attached Hostel(DAH)	62240225372 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
336	201702741025	MULKALA SHIREESHA	MULKALA RATNAIAH	AP,1033138790,2010,R	Female	SC/Mala	MCOM (SF)/2	Renewal 9515402061	Department Attached Hostel(DAH)	868410110006567 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
337	201709814352	JOGU DIVYA	JOGU MUTHAIAH	AP,1433116948,2014,R	Female	SC/Madiga	BSC (MPC) /2	Renewal 9490525903	Department Attached Hostel(DAH)	62359355568 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

338	201706438759	CHATARLA LAVANYA	CHATARLA SHANKARAJIAH	AP,1333102653,2013,R	Female	SC/Madiga	BSC (BZC)/2	Renewal 7506218180	Department Attached Hostel(DAH)	62332724617 SBIN0020134 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
339	201704134948	KUMMARI MOUNIKA	KUMMARI RAJAJIAH	AP,1133109791,2011,R	Female	SC/Madiga	MCOM (SF)/2	Renewal 7337001678	Day Scholar(DS)	62212062614 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
340	201707650704	KORALLA SUMALATHA	KORALLA SALAJIAH	AP,1434124115,2014,R	Female	SC/Madiga	BCOM (CA)/2	Renewal 8897077462	Department Attached Hostel(DAH)	358302010088390 UBIN0535834 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
341	201709651814	NYATHARI ASHWINI	NYATHARI LACHAJIAH	AP,1434134632,2014,R	Female	SC/Madiga	BCOM/2	Renewal 7993116173	Day Scholar(DS)	62237706572 SBIN0021557 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
342	201705958236	SAMANAPALLY ANUSHA	S SWAMY	AP,1134118725,2011,R	Female	SC/Madiga	MSC (CHEMISTRY SF)/2	Renewal 8106370042	Department Attached Hostel(DAH)	62293998374 SBIN0020474 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
343	201705611840	KAMPELLI MOUNIKA	KAMPELLI KOMURAJIAH	AP,1234605294,2012,S	Female	SC/Madiga	BCOM/2	Renewal 9652030151	Department Attached Hostel(DAH)	62250872699 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
344	201707690640	UPPULETI ANUSHA	UPPULETI RAJENDER	AP,1433105633,2014,R	Female	SC/Madiga	BSC (BZC)/2	Renewal 7995746601	Day Scholar(DS)	62245095652 SBIN0020887 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
345	201707656467	CHAMANAPALLI RAVALI	CHAMANAPALLI YELLAIAH	AP,1433108129,2014,R	Female	SC/Madiga	BCOM/2	Renewal 9966912908	Day Scholar(DS)	32872806714 SBIN0014238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
346	201704070715	BHUMANI SUMALATHA	BHUMANIRAJAJIAH	AP,1133138556,2011,R	Female	SC/Madiga	MCOM (SF)/2	Renewal 7337436570	Department Attached Hostel(DAH)	62198264251 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
347	201707538209	MARATHI SUSHMA	MARATHI LINGAJIAH	AP,1433114887,2014,R	Female	SC/Madiga	BSC (MPCS SF)/2	Renewal 7386138892	Day Scholar(DS)	62272341971 SBIN0020436 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
348	201703319218	MALLARAPU KAVITHA	MALLARAPU ANJAJIAH	AP,1033136307,2010,R	Female	SC/Madiga	MCOM (SF)/2	Renewal 7680964086	Department Attached Hostel(DAH)	62173094536 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
349	201703244980	GADDALA MADHAVI	GADDALA LASMAIAH	AP,1033103718,2010,R	Female	SC/Madiga	MA (ECONOMICS SF)/2	Renewal 9652437483	Department Attached Hostel(DAH)	62296788035 SBIN0020144 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
350	201703167593	LINGALA MALATHI	LINGALA LINGAJIAH	AP,1033117458,2010,R	Female	SC/Madiga	BSC (BZC)/2	Renewal 7893042256	Department Attached Hostel(DAH)	62298082153 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

351	201709799811	MYADARI SWAPNA	MYADARI LAKAPATHI	AP,1234120930,2012,R	Female	SC/Madiga	BA (HEP)/2	Renewal 9490190270	Department Attached Hostel(DAH)	62480829709 SBIN0020145 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
352	201702676767	SUNCHU DIVYA	SUNCHU LAXMIRAJAM	AP,1034116507,2010,R	Female	SC/Madiga	MSC (BOTANY SF)/2	Renewal 9515399548	Department Attached Hostel(DAH)	62088216597 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
353	201703899487	GODISELA BHARGAVA RANI	GODISELA DEVAIAH	AP,1133135340,2011,R	Female	SC/Madiga	MSC (CHEMISTRY SF)/2	Renewal 8106788127	Department Attached Hostel(DAH)	62209963022 SBIN0020366 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
354	201707414292	LINGAMPALLY SUMA LATHA	LINGAMPALLY NARSAIAH	AP,1433130625,2014,R	Female	SC/Madiga	BSC (BZC)/2	Renewal 7286872742	Department Attached Hostel(DAH)	62323246222 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
355	201707465063	KOTAGIRI APARNA	KOTAGIRI YELLAIAH	AP,1333110517,2013,R	Female	SC/Madiga	BA (HEP)/2	Renewal 9676465002	Day Scholar(DS)	21860110038130 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
356	201706040233	ENAGANDULA MOUNIKA	ENAGANDULA SHANKAR	AP,1334135481,2013,R	Female	SC/Madiga	BA (HEP)/2	Renewal 8790799710	Department Attached Hostel(DAH)	62276019222 SBIN0020388 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
357	201709589347	CHEPYALA USHARANI	CHEPYALA BAJAIAH	AP,1434104389,2014,R	Female	SC/Madiga	BSC (MPC)/2	Renewal 9177196102	Department Attached Hostel(DAH)	62276237751 SBIN0020412 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
358	201709583735	PALLE SHYAMALA	PALLE KOMURIAH	AP,1433134028,2014,R	Female	SC/Madiga	BSC (MPC)/2	Renewal 7995746995	Department Attached Hostel(DAH)	62277543767 SBIN0020366 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
359	201703908884	PENTAPARTHI MAMATHA	PENTAPARTHI NARSAIAH	AP,1134113284,2011,R	Female	SC/Madiga	BCOM/2	Renewal 7799320027	Department Attached Hostel(DAH)	62209056161 SBIN0020376 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
360	201707438351	BODDU SOUNDARYA	BODDU SATTIAH	AP,1328153760,2013,R	Female	SC/Mala	BCOM/2	Renewal 7075044235	Day Scholar(DS)	32859872740 SBIN0006221 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
361	201707354928	GASHIKANTI SHYLAJA	GASHIKANTI NARSAIAH	AP,1433105544,2014,R	Female	SC/Madiga	BSC (BZC)/2	Renewal 9866999498	Day Scholar(DS)	62342306507 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
362	201707346802	JANAGAM SANDHYA	JANAGAM NARSAIAH	AP,1433136617,2014,R	Female	SC/Madiga	BCOM/2	Renewal 7095919960	Day Scholar(DS)	2856001500008292 PUNB0285600 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
363	201705962149	POLAPANGU JYOTHI	POLAPANGU SAIDULU	AP,1332122996,2013,R	Female	SC/Madiga	BSC (BZC)/2	Renewal 7729037633	Day Scholar(DS)	62313014305 SBIN0021107 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

364	201706389519	KAMPELLI HEMALATHA	RAJESHAM	AP,1134138016,2011,R	Female	SC/Madiga	BSC (MPC)/2	Renewal 9959414349	Department Attached Hostel(DAH)	62328211001 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
365	201707261366	PASULA ANUSHA	PASULA RAJIAIAH	AP,0933113876,2009,R	Female	SC/Madiga	MA (ECONOMICS SF)/2	Renewal 9848578324	Day Scholar(DS)	62111977296 SBIN0020776 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
366	201703842099	SAVULA SAMATHA	SAVULA BALAIAH	AP,1060465,2007,R	Female	SC/Mala	MA (ECONOMICS SF)/2	Renewal 7093238900	Day Scholar(DS)	62209432365 SBIN0021135 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
367	201707322494	PEEKA SHRUTHI	PEEKA GATTIAIAH	AP,1434123603,2014,R	Female	SC/Mala	BSC (MPCS SF)/2	Renewal 7330847323	Day Scholar(DS)	62404401628 SBIN0020144 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
368	201707298024	KUSHANAPALLY RACHANA	KUSHANAPALLY THIRUPATHI	AP,1434122112,2014,R	Female	SC/Madiga	BCOM (CA)/2	Renewal 9652446391	Day Scholar(DS)	62240633889 SBIN0020604 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
369	201707293659	KATUKURI SHARADA	KATUKURI BALAMALLU	AP,1433605822,2014,S	Female	SC/Madiga	BCOM/2	Renewal 7661916503	Day Scholar(DS)	2856001500009006 PUNB0285600 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
370	201709584333	SAMANAPELLI MANASA	SAMANAPELLI SWAMY	AP,1434134750,2014,R	Female	SC/Madiga	BCOM (CA)/2	Renewal 8801935981	Department Attached Hostel(DAH)	62276678388 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
371	201707168906	KOTTEPALLY SANDHYA	KOTTEPALLY PARSHARAMULLU	AP,1428142431,2014,R	Female	SC/Madiga	BSC (BZC)/2	Renewal 9182353917	Day Scholar(DS)	425402010888398 UBIN0542547 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
372	201703286942	SOLLU SWARNA	SOLLU KISTIAIAH	AP,1033134913,2010,R	Female	SC/Mala	BA (HEP)/2	Renewal 7997018738	Day Scholar(DS)	62376693109 SBIN0021594 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
373	201706469426	BOLUMALLA RAMYA	BOLUMALLA RAVI	AP,1334105660,2013,R	Female	SC/Mala	BCOM/2	Renewal 8790492004	Day Scholar(DS)	874871031 IDIB000P088 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
374	201709604962	GADDAM HYMAVATHI	GADDAM KANKAIAH	AP,0933104950,2009,R	Female	SC/Chindollu	MCOM (SF)/2	Renewal 8106791320	Day Scholar(DS)	20149918636 SBIN0004903 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
375	201703906689	KALWALA MOUNIKA	K MADHUNAIAH	AP,1134118363,2011,R	Female	SC/Madiga	MSC (BOTANY SF)/2	Renewal 9100736985	Day Scholar(DS)	62208345950 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
376	201705719987	KORVI SRINIJA	KORVI SRINIVAS	AP,1134118651,2011,R	Female	SC/Mala	BSC (MPCS SF)/3	Fresher 9177704358	Day Scholar(DS)	133610100101096 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

377	201704325604	SAVANAPALLI SHIREESHA	S YELLIAIAH	AP,1133110439,2011,R	Female	SC/Madiga	BSC (BZCA)/3	Fresher 7995837952	Day Scholar(DS)	052810100192539 UBIN0805289 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
378	201710333719	SRUJANA THALLAPALLY	PRABHAKAR	AP,0906452,2005,R	Female	SC/Madiga	BA (HEP)/3	Fresher 9154539211	Day Scholar(DS)	20243246926 SBIN0012905 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
379	201706253437	KUMMARI NAVEENA	KUMMARI POCHAIHAH	AP,1333110641,2013,R	Female	SC/Madiga	BCOM/3	Fresher 8897860031	Day Scholar(DS)	50176972439 IDIB000K602 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
380	201707714087	THANDRA JYOTHI	THANDRA SALAIAH	AP,1335131470,2013,R	Female	SC/Madiga	BCOM/3	Renewal 8790002746	Department Attached Hostel(DAH)	79029603750 SBIN0RRAPGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
381	201708451518	GODISELA MAHESHWARI	GODISELA SHYAMRAO	AP,1335141260,2013,R	Female	SC/Madiga	BBM SF/3	Renewal 8522826899	Department Attached Hostel(DAH)	62430167389 SBIN0020126 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
382	201709816412	GANGARAPU SHRAVANI BADRAIAH	GANGARAPU BADRAIAH	AP,J024695,2014,Non-AP	Female	SC/Madiga	BCOM/2	Renewal 9949050027	Department Attached Hostel(DAH)	62468859550 SBIN0021544 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
383	201708290152	DASARI ANUSHA	DASARI CHANDRAIAH	AP,1333123090,2013,R	Female	SC/Mala	BSC (BIO CHEM)/3	Renewal 8341113232	Department Attached Hostel(DAH)	62275460112 SBIN0020143 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
384	201707450719	BHUPELLI RAVALI	BHUPELLI POCHAIHAH	AP,1434129428,2014,R	Female	SC/Mala	BCOM/2	Renewal 9550594014	Department Attached Hostel(DAH)	62360925571 SBIN0020529 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
385	201708234464	JIMMIDI SUMANJALI	JIMMIDI POCHAIHAH	AP,1335132030,2013,R	Female	SC/Netkani	BSC (MPC)/3	Renewal 9703974551	Department Attached Hostel(DAH)	62277068654 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
386	201705780087	PARLAPELLY RADHIKA	PARLAPELLY SAMBAIAH	AP,1333123789,2013,R	Female	SC/Mala	BSC (MPCS SF)/3	Renewal 9989004417	Department Attached Hostel(DAH)	62276485998 SBIN0020136 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
387	201705418133	BOOTHKURI SUNITHA	BOOTHKURI CHANDRAIAH	AP,1033110252,2010,R	Female	SC/Madiga	BCOM/3	Renewal 9866493238	Department Attached Hostel(DAH)	62265865495 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
388	201705533812	PAGE KRISHNAVENI	PAGE KISHTAIAH	AP,1334127417,2013,R	Female	SC/Netkani	BSC (MPCS SF)/3	Renewal 7386384185	Department Attached Hostel(DAH)	62277225698 SBIN0020433 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
389	201705700522	NERELLA NAVYA	NERELLA NARSINGAM	AP,1333113959,2013,R	Female	SC/Madiga	BSC (BZCA)/3	Renewal 9052489957	Department Attached Hostel(DAH)	62275392694 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

390	201708196681	BAPURAPU NETHRA	BAPURAPU LAXMINARAYANA	AP,1334114834,2013,R	Female	SC/Madiga	BA (HEP)/3	Renewal 9550426485	Department Attached Hostel(DAH)	62278700038 SBIN0020135 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
391	201705987644	POTHULA PUSHPALATHA	POTULA POCHAI AH	AP,1333131744,2013,R	Female	SC/Mala	BA (HEP)/2	Renewal 7386734649	Day Scholar(DS)	62318558114 SBIN0021135 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
392	201707764309	KUMMARI MAMATHA	KUMMARI BHEEMRAO	AP,1335132033,2013,R	Female	SC/Netkani	BA (HEP)/3	Renewal 8501963606	Department Attached Hostel(DAH)	62270387078 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
393	201707715871	JUNUGURI GOUTHAMI	JUNUGURI LINGANNA	AP,1335108913,2013,R	Female	SC/Netkani	BSC (MPC)/3	Renewal 9676660033	Department Attached Hostel(DAH)	62279009764 SBIN0020130 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
394	201707169573	RAIKUNTA KOMALA	RAIKUNTA MALLAIAH	AP,1431134359,2014,R	Female	SC/Madiga	BSC (BZC)/2	Renewal 8106198923	Department Attached Hostel(DAH)	62262477405 SBIN0021135 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
395	201708431363	KONDAGURLA DEVAKKA	KONDAGURLA LACHAIAH	AP,1335132119,2013,R	Female	SC/Netkani	BCOM/3	Renewal 7288938997	Department Attached Hostel(DAH)	62270382249 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
396	201706439854	KALVALA SRILEKHA	KALVALA RAJESHAM	AP,1334128193,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 7997019326	Department Attached Hostel(DAH)	62432666252 SBIN0020286 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
397	201704726475	ALISERI HARIKA	ALISERI PRUTHVIRAJ	AP,1233601205,2012,S	Female	SC/Mochi	BSC (MPCS SF)/3	Renewal 8686113361	Day Scholar(DS)	145510034736 BARB0DBKARI Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
398	201706229735	JILLELA SAMATHA	JILLELA NARSAIAH	AP,1334118574,2013,R	Female	SC/Madiga	BSC (MPC)/3	Renewal 9550516168	Day Scholar(DS)	62273582188 SBIN0021316 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
399	201706389888	MACHIGANI PRATHYUSHA	MACHIGANI VENKATAIAH	AP,1333119655,2013,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 8106378313	Day Scholar(DS)	62436049202 SBIN0020569 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
400	201708328863	BALUSULA AMULYA	BALUSULA ODAIAH	AP,1333108758,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 8008949320	Department Attached Hostel(DAH)	33002210083530 CNRB0013300 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
401	201708388393	CHENELLI MANISHA	CHENELLI ANJIAH	AP,1334121166,2013,R	Female	SC/Mala	BSC (BZC)/3	Renewal 9703267513	Department Attached Hostel(DAH)	62422868353 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
402	201707237623	KAMERA SUDHARANI	KAMERA POSHAM	AP,1435136347,2014,R	Female	SC/Netkani	BBM SF/2	Renewal 9581654021	Department Attached Hostel(DAH)	62272711795 SBIN0020799 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

403	201707399624	PAGHE GHANATHA	PAGHE POSHAI AH	AP,1433100968,2014,R	Female	SC/Netkani	BA (HEP)/2	Renewal 9550058231	Department Attached Hostel(DAH)	62462714702 SBIN0020529 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
404	201703434372	KONKATI HARSHITHA	KONKATI SATYANARAYANA	AP,1033105478,2010,R	Female	SC/Madiga	BA (HEP)/3	Renewal 7093650344	Day Scholar(DS)	62167607559 SBIN0020776 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
405	201705555508	EDULLA SAHITYA	EDULLA SWAMY	AP,1335107315,2013,R	Female	SC/Mala	BSC (BZC)/3	Renewal 9959530674	Day Scholar(DS)	62124287844 SBIN0021109 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
406	201709720466	KAMUTAM AMANI	KAMUTAM ANJAI AH	AP,1334121294,2013,R	Female	SC/Mala	BCOM/2	Renewal 7287981278	Department Attached Hostel(DAH)	62478243835 SBIN0020587 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
407	201708149015	BIJUGA KRISHNAVENI	BIJUGA SWAMY	AP,1033106838,2010,R	Female	SC/Mala	BSC (BIO CHEM)/3	Renewal 8367245961	Day Scholar(DS)	62352963027 SBIN0021593 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
408	201709635973	PAKKALA MANIRACHANA	PAKKALA SAMMAIAH	AP,1434118644,2014,R	Female	SC/Mala	BCOM (CA)/2	Renewal 9160395072	Department Attached Hostel(DAH)	62276669282 SBIN0020529 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
409	201705218498	BOUTH RAMAKKA	BOUTH BALAI AH	AP,1234135560,2012,R	Female	SC/Netkani	BA (HEP)/3	Renewal 9908821563	Department Attached Hostel(DAH)	62432505001 SBIN0020529 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
410	201708566285	GONTI RAJAMANI	GONTI BHAGAVANTHAM	AP,1333132772,2013,R	Female	SC/Mala	BCOM/3	Renewal 8179305379	Department Attached Hostel(DAH)	62425356895 SBIN0020587 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
411	201708727732	ERRA BHARATHI	ERRA NARSAIAH	AP,1434136447,2014,R	Female	SC/Madiga	BCOM (CA)/2	Renewal 9133205464	Department Attached Hostel(DAH)	3301220086310 CNRB0013301 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
412	201707641400	LINGAMPALLI SWATHI	LINGAMPALLI LACHAI AH	AP,1434136023,2014,R	Female	SC/Madiga	BCOM/2	Renewal 9705500308	Department Attached Hostel(DAH)	62235704588 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
413	201708451934	JADI SONIYA	JADI CHANDRAIAH	AP,1334105998,2013,R	Female	SC/Netkani	BCOM (CA)/3	Renewal 8179702754	Department Attached Hostel(DAH)	62424127764 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
414	201708432163	MADEPU LAYA	MADEPU MOGILI	AP,1333128323,2013,R	Female	SC/Mala	BCOM/3	Renewal 8179022791	Department Attached Hostel(DAH)	62424987764 SBIN0021663 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
415	201708403660	JADI NIRMALA	JADI SADAVALI	AP,1334118733,2013,R	Female	SC/Netkani	BCOM (CA)/3	Renewal 9121918338	Department Attached Hostel(DAH)	62277715229 SBIN0020529 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

416	201708337640	RAM MOUNIKA	RAM RAJAJIAH	AP,1334126682,2013,R	Female	SC/Mala	BCOM (CA)/3	Renewal 9542144323	Department Attached Hostel(DAH)	62276685056 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
417	201707528027	KAMPELLY RAMADEVI	KAMPELLY MALLAIAH	AP,1434105790,2014,R	Female	SC/Madiga	BCOM/2	Renewal 7095803031	Department Attached Hostel(DAH)	62403985546 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
418	201708327651	RAMTENKI SRIKANYA	RAMTENKI BHAGAVAN	AP,1335138227,2013,R	Female	SC/Mala	BCOM/3	Renewal 9705564129	Department Attached Hostel(DAH)	62275569211 SBIN0020746 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
419	201707513440	ALETI MANASA	ALETI ASHOK	AP,1434126855,2014,R	Female	SC/Mala	BCOM (CA)/2	Renewal 8099993811	Department Attached Hostel(DAH)	62315751813 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
420	201707430177	SALADI LATHA	SALADI LACHAIAH	AP,1434122074,2014,R	Female	SC/Mala	BCOM (CA)/2	Renewal 8374523890	Department Attached Hostel(DAH)	62403985115 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
421	201707415291	MANTHANI POOJA	MANTHANI SHANKAR	AP,1434124159,2014,R	Female	SC/Madiga	BCOM/2	Renewal 7396910299	Department Attached Hostel(DAH)	62277108622 SBIN0020494 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
422	201708319833	MULKALA SPANDANA	MULKALA VENKATESH	AP,1334135419,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 9704324603	Department Attached Hostel(DAH)	62443668847 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
423	201708288924	MADEM GAYATHRI	MADEM VENKATI	AP,1334130075,2013,R	Female	SC/Netkani	BCOM/3	Renewal 8096630239	Department Attached Hostel(DAH)	62276055635 SBIN0020529 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
424	201708288784	LINGAMALLA SANDHYA	LINGAMALLA KISTASWAMY	AP,1334137461,2013,R	Female	SC/Mala	BCOM (CA)/3	Renewal 9652658402	Department Attached Hostel(DAH)	62276589475 SBIN0020529 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
425	201707779709	CHENDRE RAJITHA	CHENDRE THULASIRAM	AP,1335141544,2013,R	Female	SC/Mala	BBM SF/3	Renewal 9542405851	Department Attached Hostel(DAH)	62429253068 SBIN0020776 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
426	201707778502	KOPPULA SHALINI	KOPPULA RAJESHAM	AP,1334121264,2013,R	Female	SC/Mala	BA (HEP)/3	Renewal 8008610346	Department Attached Hostel(DAH)	62277820255 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
427	201707777346	JUPAKA MOUNIKA	JUPAKA CHANDRAIAH	AP,1334121274,2013,R	Female	SC/Mala	BA (HEP)/3	Renewal 8374948571	Department Attached Hostel(DAH)	62277840476 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
428	201707777220	AREKILLA SNEHA	AREKILLA DHUBAIAH	AP,1334121254,2013,R	Female	SC/Madiga	BA (HEP)/3	Renewal 7032045793	Department Attached Hostel(DAH)	62277820277 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

429	201707386957	KANDE VIJETHA	KANDE VEERASWAMY	AP,1433110850,2014,R	Female	SC/Madiga	BSC (BZCA)/2	Renewal 8897014532	Department Attached Hostel(DAH)	62276719428 SBIN0020887 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
430	201707776634	MANCHINEELLA SRUJANA	MANCHINEELLA KISTAIAH	AP,1333120826,2013,R	Female	SC/Mala	BSC (MPCS SF)/3	Renewal 8555093253	Department Attached Hostel(DAH)	62277509033 SBIN0020529 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
431	201707743000	BORAKUNTA SHIREESHA	BORAKUNTA ANJIAH	AP,1334122285,2013,R	Female	SC/Netkani	BA (SF)/3	Renewal 7093575416	Department Attached Hostel(DAH)	62426846630 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
432	201707739922	DONGARI SNEHALATHA	DONGARA VENKATI	AP,1335124040,2013,R	Female	SC/Netkani	BBM SF/3	Renewal 9441425537	Department Attached Hostel(DAH)	62263584664 SBIN0020494 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
433	201706533585	DURGAM MOUNIKA	KISTAIAH	AP,1134121299,2011,R	Female	SC/Netkani	MSC (ZOOLOGY SF)/2	Renewal 9121953371	Department Attached Hostel(DAH)	62293198639 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
434	201707738018	GUNTUKU SRUJANA	GUNTUKU POCHIAIAH	AP,1333111525,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 9133346756	Department Attached Hostel(DAH)	62426751146 SBIN0020614 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
435	201707736823	CHAPIDI GNANESHWARI	CHAPIDI SHANKAR	AP,1335138742,2013,R	Female	SC/Mala	BCOM/3	Renewal 7995797588	Department Attached Hostel(DAH)	62275567225 SBIN0020746 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
436	201706149579	ANAGANDULA SONIA	ANAGANDULA SRINIVAS	AP,1333119887,2013,R	Female	SC/Madiga	BSC (BZC)/2	Renewal 8106235916	Department Attached Hostel(DAH)	62275161214 SBIN0020569 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
437	201706084733	GOKALA DIVYA	GOKALA RAJIAH	AP,1334121967,2013,R	Female	SC/Mala	BCOM/2	Renewal 8790193714	Department Attached Hostel(DAH)	62274973442 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
438	201705730961	BEMBEDI SARITHA	BEMBEDI POCHIAIAH	AP,1133135270,2011,R	Female	SC/Netkani	MA (ECONOMICS SF)/2	Renewal 9494355953	Department Attached Hostel(DAH)	62295072556 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
439	201707715811	TUDUM ANUSHA	TUDUM RAJANNA	AP,1335121117,2013,R	Female	SC/Netkani	BSC (MPC)/3	Renewal 9502917598	Department Attached Hostel(DAH)	62278769364 SBIN0020908 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
440	201707712449	LELLA SOUJANYA	LELLA ANKAIH	AP,1333111328,2013,R	Female	SC/Mala	BSC (MPCS SF)/3	Renewal 9652250021	Department Attached Hostel(DAH)	62432038512 SBIN0020529 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
441	201707711822	RATNAM SWETHA	RATNAM BHUMESH	AP,1335108617,2013,R	Female	SC/Netkani	BSC (MPC)/3	Renewal 8897966564	Department Attached Hostel(DAH)	62278769240 SBIN0020908 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

442	201707711371	SRIPELLI PRAVALIKA	SRIPELLI LINGANNA	AP,1335123096,2013,R	Female	SC/Madiga	BSC (MPC)/3	Renewal 9963824898	Department Attached Hostel(DAH)	62327085246 SBIN0020908 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
443	201707710899	MUNJAM KAVITHA	MUNJAM LINGAM	AP,1335121353,2013,R	Female	SC/Netkani	BSC (MPC)/3	Renewal 9494971184	Department Attached Hostel(DAH)	62279313356 SBIN0020908 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
444	201706345109	KINNERA MOUNIKA	KINNERA CHANDRAIAH	AP,1333129401,2013,R	Female	SC/Madiga	BCOM/3	Renewal 9676907592	Department Attached Hostel(DAH)	62273835531 SBIN0021135 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
445	201706271383	JAGARLA ARCHANA	JAGARLA NARSAIAH	AP,1334110221,2013,R	Female	SC/Madiga	BCOM/3	Renewal 7893676961	Department Attached Hostel(DAH)	62128974398 SBIN0020587 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
446	201707775271	CHILUKA RESHMA	CHILUKA HANMAIAH	AP,1334135325,2013,R	Female	SC/Madiga	BSC (MPC)/2	Renewal 9052270122	Department Attached Hostel(DAH)	62276255250 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
447	201707487877	BHOOPPELLI SOUMYA	BHOOPPELLI MOHAN	AP,1434135992,2014,R	Female	SC/Mala	BCOM (CA)/2	Renewal 9515515714	Department Attached Hostel(DAH)	62237906865 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
448	201707421015	BORLAKUNTA SONIA	BORLAKUNTA ANJIAIAH	AP,1434121702,2014,R	Female	SC/Netkani	BCOM (CA)/2	Renewal 7660933723	Department Attached Hostel(DAH)	62238806882 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
449	201707642878	KANUKA AKHILA	K RAJARAM	AP,1434602059,2014,S	Female	SC/Madiga	BCOM/2	Renewal 9553077295	Department Attached Hostel(DAH)	62423482685 SBIN0020587 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
450	201705278556	MADEM SANDHYA RANI	MADEM MALLAIAH	AP,1235606160,2012,S	Female	SC/Netkani	BA (HEP)/3	Renewal 9989409278	Department Attached Hostel(DAH)	62328725129 SBIN0021107 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
451	201705047253	GYARA SRILEKHA	GYARA RAMAIAH	AP,1233134079,2012,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 8897271205	Department Attached Hostel(DAH)	62258901341 SBIN0020776 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
452	201701438187	GORLAPALLY SWAPNA	GORLAPALLY CHALAM	AP,0935140544,2009,R	Female	SC/Netkani	MSC (ZOOLOGY SF)/2	Renewal 9963631546	Department Attached Hostel(DAH)	62411037579 SBIN0021941 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
453	201705043616	BEKKAM LAVANYA	BEKKAM LINGAIAH	AP,1233121219,2012,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 7993598745	Department Attached Hostel(DAH)	62365956979 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
454	201704446620	SUNDHILLA SRIVIDHYA	SUNDHILLA MALLAIAH	AP,1234129883,2012,R	Female	SC/Netkani	BCOM/3	Renewal 9603990721	Department Attached Hostel(DAH)	62432719046 SBIN0020529 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

455	201709588684	BHOOTHAM SANDHYA	BHOOTHAM RAJAMALLU	AP,1433119565,2014,R	Female	SC/Buda jangam	BSC (BZC)/2	Renewal 8309690180	Department Attached Hostel(DAH)	62238192054 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
456	201709588626	KONKATA RENUKADEVI	KONKATA POCHAIHAH	AP,1328144260,2013,R	Female	SC/Madiga	BA (HEP)/2	Renewal 7661002925	Department Attached Hostel(DAH)	62364461263 SBIN0021809 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
457	201709581993	KOPPULA PRIYANKA	KOPPULA PREMRAJ	AP,1434122313,2014,R	Female	SC/Mala	BSC (MPCS SF)/2	Renewal 7995922021	Department Attached Hostel(DAH)	62449744915 SBIN0020604 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
458	201708449655	KUKATIKARI LAVANYA	KUKATIKARI VENKATI	AP,1335123720,2013,R	Female	SC/Netkani	BCOM/3	Renewal 8985201608	Day Scholar(DS)	62256339880 SBIN0020908 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
459	201707169378	ARLA VENNELA	ARLA RAMESH	AP,1435121670,2014,R	Female	SC/Mala	BSC (BTBC)/2	Renewal 9133727879	Department Attached Hostel(DAH)	62268560863 SBIN0021382 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
460	201709798693	ELUKA JYOTHSNA	ELUKA NARAYANA	AP,1428143384,2014,R	Female	SC/Mala	BSC (MPC)/2	Renewal 9573606088	Department Attached Hostel(DAH)	410301011005442 BARB0VJNUST Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
461	201702996851	ASODHA DIVYA	ASODHA RAVINDER	AP,1033105475,2010,R	Female	SC/Mala	BCOM/2	Renewal 8106394905	Day Scholar(DS)	159110100096147 UBIN0815918 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
462	201704981304	KAMMAMPELLI LAVANYA	KAMMAMPELLI PRAKASH	AP,1234109753,2012,R	Female	SC/Madiga	BCOM (CA)/2	Renewal 7993726084	Day Scholar(DS)	133610100091179 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
463	201707925437	DEVUNOORI GANGA JAMUNA	DEVUNOORI POCHAIHAH	AP,0933108231,2009,R	Female	SC/Madiga	BCOM/3	Renewal 9652153107	Day Scholar(DS)	33002210054978 CNRB0013300 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
464	201702947461	GALIPPELLI MAMATHA	GALIPPELLI DURGAIAH	AP,1033107790,2010,R	Female	SC/Madiga	BCOM/3	Renewal 8498933171	Day Scholar(DS)	33002210071534 CNRB0013300 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
465	201701891776	GUNRAJ REVATHI	GUNRAJ RAJAIHAH	AP,33117718,2009,R	Female	SC/Mala	BBM SF/3	Renewal 9502491523	Day Scholar(DS)	62431654420 SBIN0020569 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
466	201705006380	KUMMARI SONIYA	KUMMARI ODELU	AP,1234131840,2012,R	Female	SC/Madiga	BCOM (CA)/2	Renewal 9989559094	Day Scholar(DS)	015710100171837 UBIN0801577 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
467	201707202480	GOLLA MANASA	GOLLA RAJAMALLU	AP,1433130942,2014,R	Female	SC/Mala	BSC (BZC)/2	Renewal 8374736209	Day Scholar(DS)	073510100121045 UBIN0807354 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

468	201707363453	B SUSMITHA	B SWAMY	AP,1434126851,2014,R	Female	SC/Madiga	BCOM/2	Renewal 7032718938	Day Scholar(DS)	133610100118537 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
469	201706162057	KANTE NANDHINI	KANTE HANMANATH	AP,1334135407,2013,R	Female	SC/Mala	BSC (MPCS SF)/3	Renewal 9666512292	Department Attached Hostel(DAH)	62275736444 SBIN0021439 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
470	201708456181	NIMMA NIRMALA	NIMMA NARSAIAH	AP,1334106110,2013,R	Female	SC/Mala	BCOM (CA)/3	Renewal 8106851236	Department Attached Hostel(DAH)	62424127833 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
471	201706177113	KUMMARI SANDHYA	KUMMARI DEVAIAH	AP,1333113826,2013,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 9908517026	Department Attached Hostel(DAH)	50176567726 IDIB00K602 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
472	201707581475	GATTU SOUJANYA	GATTU VENKATALAXMAN	AP,1434119044,2014,R	Female	SC/Mitha ayyalwar	BSC (BZC)/2	Renewal 9000685860	Day Scholar(DS)	027010100059331 UBIN0802701 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
473	201707665847	MACHA LAVANYA	MACHA DURGAIAH	AP,1433115507,2014,R	Female	SC/Madiga	BCOM/2	Renewal 7032119051	Day Scholar(DS)	017310100074905 UBIN0801739 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
474	201709699934	JILLELLA LAVANYA	JILLELLA SAMPATH	AP,1433131499,2014,R	Female	SC/Madiga	BSC (MPC)/2	Renewal 9573616415	Day Scholar(DS)	077610100099445 UBIN0807761 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
475	201708648666	AMBALA SRUJANA	AMBALA KOMURIAH	AP,1334134112,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 9121813544	Department Attached Hostel(DAH)	62427937323 SBIN0021663 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
476	201703399156	KALLEPELLI ARUNA	KALLEPELLI LACHAIAH	AP,1034120215,2010,R	Female	SC/Madiga	MSC (CHEMISTRY SF)/2	Renewal 7702317095	Day Scholar(DS)	027010100010536 UBIN0802701 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
477	201708456583	THARALLA SONIYA	THARALLA NARAYANA	AP,1334133807,2013,R	Female	SC/Mala	BCOM (CA)/3	Renewal 7893309432	Department Attached Hostel(DAH)	62428227981 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
478	201708495199	PULIPAKA SHYAMALA	PULIPAKA MALLAIAH	AP,1334106774,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 9603138956	Department Attached Hostel(DAH)	62405821960 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
479	201705325070	RASAMALLA RAJESHWARI	RASAMALLA RAJAM	AP,1234137364,2012,R	Female	SC/Mala	BSC (BZC)/3	Renewal 9177571732	Department Attached Hostel(DAH)	33012310000059 CNRB0013301 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
480	201701173007	KARRAVULA RAJITHA	KARRAVULA LACHAIAH	AP,1065050,2007,R	Female	SC/Madiga	MA (ECONOMICS SF)/2	Renewal 8331848634	Day Scholar(DS)	073510100113222 UBIN0824411 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

481	201703006080	DASARI SUSMITHA	DASARI BHOOMIAIAH	AP,1033107921,2010,R	Female	SC/Madiga	MSC (ZOOLOGY SF)/2	Renewal 7093336684	Day Scholar(DS)	081010100063158 UBIN0808105 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
482	201705891060	GOSKI RAVALI	GOSKI SWAMY	AP,1334118745,2013,R	Female	SC/Madiga	BA (HEP)/3	Renewal 9550941331	Department Attached Hostel(DAH)	62426033599 SBIN0021557 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
483	201703709030	SAMARLA SUMALATHA	SAMARLA LAXMAIAH	AP,1132692,2008,R	Female	SC/Madiga	MSC (ZOOLOGY SF)/2	Renewal 7995305440	Day Scholar(DS)	244110100033500 UBIN0824411 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
484	201708416006	DONGARI SRILATHA	DONGARI GANAPATHI	AP,1335124850,2013,R	Female	SC/Mala	BCOM/3	Renewal 8790785261	Department Attached Hostel(DAH)	62266555630 SBIN0020494 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
485	201706331676	REDAPAKA PRANITHA	REDAPAKA LACHAIAH	AP,1334135469,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 9515315953	Department Attached Hostel(DAH)	62423443511 SBIN0021675 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
486	201703929438	DEVUNURI SARITHA	DEVUNURI RAJANARU	AP,1133108758,2011,R	Female	SC/Madiga	MSC (CHEMISTRY SF)/2	Renewal 7702788458	Day Scholar(DS)	158310100025130 UBIN0815837 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
487	201708197593	ELA PARAMESHWARI	ELA BALAIAH	AP,1333109091,2013,R	Female	SC/Mala	BCOM (CA)/3	Renewal 8790423513	Department Attached Hostel(DAH)	62422186664 SBIN0021808 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
488	201705637609	CHANDRAGIRI ROJA	CHANDRAGIRI KOMURIAIAH	AP,1133133679,2011,R	Female	SC/Madiga	BA (HEP)/2	Renewal 9004335176	Department Attached Hostel(DAH)	133610100101713 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
489	201707377221	DOMMATI RAVEENA	DOMMATI SHANKAR	AP,1433117685,2014,R	Female	SC/Madiga	BCOM/2	Renewal 8096594922	Day Scholar(DS)	030610100178520 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
490	201706041322	APPAM OLIVARANI	APPAM MALLESHAM	AP,1334114776,2013,R	Female	SC/Mala	BCOM/2	Renewal 9963454008	Day Scholar(DS)	017310100082773 UBIN0801739 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
491	201703339793	KOLAPURI SUPRIYA	KOLAPURI LACHAIAH	AP,1034122598,2010,R	Female	SC/Madiga	MA (ECONOMICS SF)/2	Renewal 7032652608	Day Scholar(DS)	133610100094343 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
492	201703571552	CHINTHAKINDI PRIYANKA	PARASHURAMULU	AP,1133132106,2011,R	Female	SC/Madiga	MSC (BOTANY SF)/2	Renewal 9703495992	Day Scholar(DS)	073510100043978 UBIN0807354 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
493	201703778017	VUTLA SRILATHA	VUTLA POCHIAIAH	AP,1133106263,2011,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 9908542098	Day Scholar(DS)	62209001337 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

494	201708419497	RAMTENKI SOUNDHARYA	RAMTENKI VENKATESH	AP,1335142381,2013,R	Female	SC/Netkani	BCOM/3	Renewal 8186806665	Department Attached Hostel(DAH)	62428578859 SBIN0021609 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
495	201703930446	VADLURI MOUNIKA	V RAJKUMAR	AP,1133119038,2011,R	Female	SC/Madiga	MA (ECONOMICS SF)/2	Renewal 7093791885	Day Scholar(DS)	030610100071379 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
496	201704109260	MANKALI SWAPNA	M PARSHARAM	AP,1133107273,2011,R	Female	SC/Madiga	MCOM (SF)/2	Renewal 8367254787	Day Scholar(DS)	073610100121090 UBIN0807362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
497	201708385554	BAKI SRILEKHA	BAKI POCHAIHAH	AP,1328144154,2013,R	Female	SC/Madiga	BCOM/3	Renewal 9908905853	Department Attached Hostel(DAH)	62425400461 SBIN0021552 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
498	201705088513	DAVA JYOTHSNA	DAVA SHANKARAIHAH	AP,1233107340,2012,R	Female	SC/Madiga	BCOM/2	Renewal 8106053841	Day Scholar(DS)	158310100037889 UBIN0815837 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
499	201706202013	TOGARI SHRAVANI	TOGARI KOMURAIHAH	AP,1334121271,2013,R	Female	SC/Mala	BSC (BZC)/2	Renewal 9912445821	Day Scholar(DS)	158310100077966 UBIN0815837 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
500	201707210081	UTLA DHARSHINI	UTLA RAMCHANDER	AP,1433130922,2014,R	Female	SC/Madiga	BCOM/2	Renewal 7036016062	Day Scholar(DS)	073510100123007 UBIN0807354 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
501	201708230748	ANAGANDULA SHYLAJA	ANAGANDULA KANUKAIHAH	AP,1233120766,2012,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 8790309300	Department Attached Hostel(DAH)	62395744120 SBIN0021594 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
502	201707206167	JATANAM ANJALI	JATANAM KISTAIAH	AP,1433134813,2014,R	Female	SC/Mala	BSC (MPCS SF)/2	Renewal 7993796915	Day Scholar(DS)	073510100120842 UBIN0807354 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
503	201707168654	ELKAPELLI SANDHYA	ELKAPELLI LAXMAN	AP,1433118358,2014,R	Female	SC/Madiga	BSC (BZC)/2	Renewal 8686344360	Day Scholar(DS)	078510100056097 UBIN0807851 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
504	201707435817	RESU MAMATHA	RESU NARSAIAH	AP,1433112077,2014,R	Female	SC/Mala	BA (HEP)/2	Renewal 7093280142	Department Attached Hostel(DAH)	084410100102013 UBIN0808440 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
505	201708228816	RATHNAM SIDDUBAI	RATHNAM MALLAIAH	AP,1335142267,2013,R	Female	SC/Netkani	BSC (MPCS SF)/3	Renewal 8096681642	Department Attached Hostel(DAH)	62428578893 SBIN0021609 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
506	201705882564	RAMILLA NIHARIKA	RAMILLA CHANDRAIAH	AP,1335124301,2013,R	Female	SC/Madiga	BSC (BZC)/2	Renewal 9515375806	Department Attached Hostel(DAH)	231410100003217 UBIN0823147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

507	201707744055	DEVI JAYASRI	DEVI LACHAIAH	AP,1334121762,2013,R	Female	SC/Mala	BSC (BZCA)/2	Renewal 7981919958	Department Attached Hostel(DAH)	011510100262838 UBIN0801151 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
508	201707440839	KONDRA NAVYA	KONDRA CHANDRAIAH	AP,1434109065,2014,R	Female	SC/Madiga	BCOM/2	Renewal 8978226418	Day Scholar(DS)	017110100079308 UBIN0801712 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
509	201708449487	RAMILLA SUMANJALI	RAMILLA PURSHOTHAM	AP,1435139933,2014,R	Female	SC/Mala	BSC (BTBC)/2	Renewal 8464968947	Day Scholar(DS)	053610100112603 UBIN0805360 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
510	201707776791	RAKEM SUJATHA	RAKEM GANGANNA	AP,1335121329,2013,R	Female	SC/Mala	BSC (BZC)/3	Renewal 9676439425	Department Attached Hostel(DAH)	62279247632 SBIN0020689 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
511	201707235029	MANKALI POOJA	MANKALI ANJIAH	AP,1434119111,2014,R	Female	SC/Madiga	BCOM/2	Renewal 7093739713	Department Attached Hostel(DAH)	027010100118944 UBIN0802701 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
512	201707738673	DONGRI SANGEETHA	DONGRI BABURAO	AP,1335141256,2013,R	Female	SC/Mala	BSC (MPCS SF)/3	Renewal 9640211042	Department Attached Hostel(DAH)	62427292044 SBIN0021609 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
513	201709581515	KAMBALA SHRUTHI	KAMBALA BANESH	AP,1435134796,2014,R	Female	SC/Madiga	BBM SF/2	Renewal 8790055593	Department Attached Hostel(DAH)	057910100137338 UBIN0805793 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
514	201707712464	ANTHADUPULA MOUNIKA	ANTHADUPULA ODELU	AP,1334120824,2013,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 8688911276	Department Attached Hostel(DAH)	62275417779 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
515	201707751363	MODUMPELLI APARNA	MODUMPELLI ANJIAH	AP,1333128438,2013,R	Female	SC/Madiga	BCOM/3	Renewal 8096682784	Department Attached Hostel(DAH)	62424806279 SBIN0020708 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
516	201708386381	BAKI SRIHARSHA	BAKI POCHIAIAH	AP,1328144432,2013,R	Female	SC/Madiga	BCOM/3	Renewal 7032418720	Department Attached Hostel(DAH)	62425399895 SBIN0021552 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
517	201708200681	KUSHANAPELLI SUSMITHA	KUSHANAPELLI ANJIAH	AP,1334135503,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 7993947550	Department Attached Hostel(DAH)	62188453841 SBIN0020604 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
518	201708422638	GAJJE RAJITHA	GAJJE MALLESH	AP,1335136209,2013,R	Female	SC/Netkani	BBM SF/3	Renewal 9989507727	Department Attached Hostel(DAH)	62426224132 SBIN0020909 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
519	201708346446	RAVULA ASHWINI	RAVULA SHANKAR	AP,1335130827,2013,R	Female	SC/Netkani	BCOM/3	Renewal 7337493730	Department Attached Hostel(DAH)	62193850807 SBIN0020697 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

520	201705767477	JATANAM VENNELA	JATANAM MALLAIAH	AP,1333135776,2013,R	Female	SC/Mala	BSC (MPCS SF)/3	Renewal 8497959501	Day Scholar(DS)	073510100074145 UBIN0807354 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
521	201705881786	BODAPURTHI SAMITHA	BODAPURTHI SHANKAR	AP,1333107669,2013,R	Female	SC/Buda jangam	BCOM (CA)/3	Renewal 9949906503	Day Scholar(DS)	030610100093973 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
522	201709833366	BANDARI SANDHYA	BANDARI GANGAIAH	AP,1435125612,2014,R	Female	SC/Netkani	BSC (BZC)/2	Renewal 8498947805	Department Attached Hostel(DAH)	211910100062159 UBIN0821195 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
523	201709829720	BERI NAVYA	BERI KUMAR	AP,1335135435,2013,R	Female	SC/Madiga	BBM SF/2	Renewal 8522853759	Department Attached Hostel(DAH)	006810100241844 UBIN0800686 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
524	201709816974	KOMMU PRASUNA	KOMMU POCHIAIAH	AP,1434115784,2014,R	Female	SC/Madiga	BSC (BZC)/2	Renewal 7893890652	Department Attached Hostel(DAH)	064710100012181 UBIN0806471 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
525	201709799971	GUNTUKU RUKMINI	GUNTUKU RAMULU	AP,1333111382,2013,R	Female	SC/Madiga	BSC (BZC)/2	Renewal 9494458952	Department Attached Hostel(DAH)	064710100125032 UBIN0806471 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
526	201709799870	AKKANAPALLI HARISHMA	AKKANAPALLI RAMESH	AP,1433133644,2014,R	Female	SC/Madiga	BSC (MPCS SF)/2	Renewal 9866975793	Department Attached Hostel(DAH)	064710100126420 UBIN0806471 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
527	201709799669	MANDA RAMYA	MANDA RAMULU	AP,1433135041,2014,R	Female	SC/Madiga	BSC (BZC)/2	Renewal 9705527764	Department Attached Hostel(DAH)	073610100211296 UBIN0807362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
528	201709798556	MATLA SANDHYA	MATLA RAMASWAMY	AP,1434134754,2014,R	Female	SC/Madiga	BSC (BZCA)/2	Renewal 9867822783	Department Attached Hostel(DAH)	045710100113763 UBIN0804576 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
529	201708233001	GANDHAM PUSHPA	GANDHAM CHANDRAIAH	AP,1233120056,2012,R	Female	SC/Beda(Budga) jangam	BCOM/3	Renewal 9652422447	Day Scholar(DS)	073610100123104 UBIN0807362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
530	201709782107	SHASTURI GOUTHAMI	SHASTURI POCHIAIAH	AP,0934119087,2009,R	Female	SC/Madiga	MA (ECONOMICS SF)/2	Renewal 9100665412	Department Attached Hostel(DAH)	133610100094325 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
531	201704732258	NAKKA SHIREESHA	NAKKA MALLAIAH	AP,1233132786,2012,R	Female	SC/Madiga	BSC (BZCA)/3	Renewal 7680864279	Day Scholar(DS)	077610100093627 UBIN0807761 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
532	201705088022	MERJA KAVERI	MERJA RAJIAIAH	AP,1233115458,2012,R	Female	SC/Mala	BA (HEP)/3	Renewal 7287906609	Day Scholar(DS)	030610100083170 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

533	201709756889	VADKAPOOR MOUNIKA	VADKAPOOR SRINIVAS	AP,1234135484,2012,R	Female	SC/Madiga	BA (HEP)/2	Renewal 7794984149	Department Attached Hostel(DAH)	011510100249244 UBIN0801151 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
534	201709697796	GORRE KALYANI	GORRE SHANKARAIHAH	AP,1435614393,2014,S	Female	SC/Mala	BA (HEP)/2	Renewal 8187088742	Department Attached Hostel(DAH)	036310100104376 UBIN0803634 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
535	201709687641	THIKKALA NAVYA	THIKKALA NARSAIAH	AP,1333110898,2013,R	Female	SC/Mala	BSC (MPCS SF)/2	Renewal 7995827628	Department Attached Hostel(DAH)	064710100124440 UBIN0806471 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
536	201709649379	AAKARAPU RAVALI	AAKARAPU CHANDRAIAH	AP,1333131921,2013,R	Female	SC/Madiga	BCOM/2	Renewal 8465071212	Department Attached Hostel(DAH)	077610100106745 UBIN0807761 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
537	201705231452	ELUKA SHAILAJA	ELUKA RAJAIHAH	AP,1233120265,2012,R	Female	SC/Mala	BA (HEP)/3	Renewal 9618763035	Day Scholar(DS)	030610100083888 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
538	201709557780	KAVVAMPELLI MANEESHA	KAVVAMPELLI GANGAIAH	AP,1433109218,2014,R	Female	SC/Madiga	BA (HEP)/2	Renewal 9951017448	Department Attached Hostel(DAH)	073610100111109 UBIN0807362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
539	201705638947	MYADARI ARCHANA	MYADARI ANTHAIAH	AP,1333131134,2013,R	Female	SC/Mala	BCOM/3	Renewal 9030501900	Day Scholar(DS)	073510100099074 UBIN0807354 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
540	201707648886	ELAGURTHY SUKANYA	ELAGURTHY RAMESH	AP,1434105212,2014,R	Female	SC/Madiga	BA (HEP)/2	Renewal 8433699403	Department Attached Hostel(DAH)	080410100100848 UBIN0808041 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
541	201705303753	MEESALA SAMATHA	MEESALA LAXMAN	AP,1233134878,2012,R	Female	SC/Madiga	BA (HISTORY TM EM UM)/3	Renewal 8187866704	Day Scholar(DS)	112310100085743 UBIN0811238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
542	201705545834	GORRE SOUJANYA	GORRE MONDAIAH	AP,1334118067,2013,R	Female	SC/Mala	BCOM (CA)/3	Renewal 9573580434	Department Attached Hostel(DAH)	015710100132467 UBIN0801577 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
543	201706034432	GOKA AMANI	GOKA RAJANARSU	AP,1328618497,2013,S	Female	SC/Mala	BA (HEP)/3	Renewal 8790934361	Department Attached Hostel(DAH)	084410100072387 UBIN0808440 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
544	201707496505	ANTHADUPULA SUVARNA	ANTHADUPULA BUCHIRAJAM	AP,1334108340,2013,R	Female	SC/Madiga	BSC (MPCS SF)/2	Renewal 8106938580	Department Attached Hostel(DAH)	085010100088971 UBIN0808504 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
545	201706431681	AKKENAPALLY SHRAVANI	AKKENAPALLY CHANDRAIAH	AP,1333113815,2013,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 9515675694	Department Attached Hostel(DAH)	064710100062539 UBIN0806471 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

546	201708308555	CHANDRAGIRI ATHISHA	CHANDRAGIRI GOPAL	AP,1333114588,2013,R	Female	SC/Madiga	BA (HEP)/3	Renewal 9989589326	Day Scholar(DS)	074810100063282 UBIN0807486 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
547	201708339805	ERROLLA MANASA	ERROLLA RAJIAH	AP,1334121212,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 9100668665	Day Scholar(DS)	081010100111154 UBIN0808105 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
548	201708446169	JAKKANAPALLY SRAVANI	JAKKANAPALLY KOMURIAH	AP,1334118687,2013,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 7288939235	Department Attached Hostel(DAH)	073610100192566 UBIN0807362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
549	201705177081	MASHAM VIJAYA	MASHAM KISHAN	AP,1233132089,2012,R	Female	SC/Mala	BA (HEP)/3	Renewal 9550617130	Day Scholar(DS)	073510100068515 UBIN0807354 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
550	201706033311	GADDALA RAMANA	GADDALA NARAYANA	AP,1333117585,2013,R	Female	SC/Mitha ayyalwar	BA (HEP)/3	Renewal 8978014279	Day Scholar(DS)	106910100058925 UBIN0810690 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
551	201707455130	MULMURI SHINY ESTHER	MULMURI ANANDAM	AP,1434604051,2014,S	Female	SC/Madiga	BCOM/2	Renewal 9705183162	Department Attached Hostel(DAH)	044810100122451 UBIN0804487 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
552	201707395870	GADDAM SHILPA	GADDAM SADANANDAM	AP,1434119470,2014,R	Female	SC/Madiga	BSC (MPC)/2	Renewal 7702055127	Department Attached Hostel(DAH)	045710100049884 UBIN0804576 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
553	201703537971	MERUGU SONIYA	MERUGU VENKATESH	AP,1133100861,2011,R	Female	SC/Madiga	BSC (BIO CHEM)/3	Renewal 9989844210	Day Scholar(DS)	158310100022081 UBIN0815837 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
554	201704211277	KASHIPAKA ANUSHA	KASHIPAKA LAXMIRAJAM	AP,1133108444,2011,R	Female	SC/Madiga	BA (HEP)/3	Renewal 9010158328	Day Scholar(DS)	030610100072156 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
555	201707373849	GUNDU NIHARIKA	GUNDU RAJANNA	AP,1434105346,2014,R	Female	SC/Madiga	BSC (MPCS SF)/2	Renewal 8897832797	Department Attached Hostel(DAH)	080410100135242 UBIN0808041 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
556	201704275963	NYATHA BHAVANI	NYATHA KISHTAIAH	AP,1133138328,2011,R	Female	SC/Mala	BSC (BZC)/3	Renewal 9701011421	Day Scholar(DS)	112310100062575 UBIN0811238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
557	201707362545	BITKU SHIREESHA	BITKU BUCHIRAJAM	AP,1434116841,2014,R	Female	SC/Mala	BCOM/2	Renewal 9908245831	Department Attached Hostel(DAH)	085010100090107 UBIN0808504 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
558	201704918932	BOINI SUVARTHA	BOINI ILAIAH	AP,1233132591,2012,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 9701765735	Day Scholar(DS)	030610100084595 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

559	201707273562	GANGADHARA DIVYA	GANGADHARA DURGAIAH	AP,1434114444,2014,R	Female	SC/Madiga	BCOM/2	Renewal 9949668038	Department Attached Hostel(DAH)	080410100170573 UBIN0808041 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
560	201707269145	RESU SOUJANYA	RESU PURUSHOTHAM	AP,1433112286,2014,R	Female	SC/Mala	BA (HEP)/2	Renewal 9849505054	Department Attached Hostel(DAH)	084410100100459 UBIN0808440 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
561	201707233478	BETAPU SINDHUJA	BETAPU GANGARAM	AP,1434114193,2014,R	Female	SC/Mala	BSC (BCZC)/2	Renewal 9553045440	Department Attached Hostel(DAH)	086810100070565 UBIN0808687 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
562	201705757872	GALIPELLI MAMATHA	G BHOOMIAIAH	AP,1133135334,2011,R	Female	SC/Madiga	MA (ECONOMICS SF)/2	Renewal 8008584426	Department Attached Hostel(DAH)	133610100101430 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
563	201704989493	RODDA PADMA	RODDA ANANTHARAMULU	AP,1233131695,2012,R	Female	SC/Mala	BCOM (CA)/3	Renewal 9705404844	Day Scholar(DS)	111310100104048 UBIN0811131 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
564	201705225821	NAKKA RAMYA	NAKKA GANGARAJAM	AP,1234101099,2012,R	Female	SC/Mala	BSC (MPCS SF)/3	Renewal 7036779889	Day Scholar(DS)	025810100185584 UBIN0802581 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
565	201705720069	BOINI MANJULA	RATHNAIAH	AP,1134138054,2011,R	Female	SC/Madiga	MSC (CHEMISTRY SF)/2	Renewal 9959907976	Department Attached Hostel(DAH)	078510100060221 UBIN0807851 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
566	201704157156	GOKALA SUPRIYA	GOKALA PEDDARAJAM	AP,1034108839,2010,R	Female	SC/Mala	MA (ECONOMICS SF)/2	Renewal 9676436304	Department Attached Hostel(DAH)	085010100000511 UBIN0808504 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
567	201703847308	GANDHAM SRILATHA	LINGANNA	AP,1135122740,2011,R	Female	SC/Mala	MSC (BOTANY SF)/2	Renewal 7013840857	Department Attached Hostel(DAH)	041410100032963 UBIN0804142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
568	201703602053	BONAGIRI DEEPA	BONAGIRI RAMACHANDER	AP,1121975,2008,R	Female	SC/Madiga	MA (ECONOMICS SF)/2	Renewal 8008799107	Department Attached Hostel(DAH)	073510100002555 UBIN0807354 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
569	201702802183	LINGALA ANITHA	LINGALA KOMURIAIAH	AP,1033133240,2010,R	Female	SC/Madiga	MA (ECONOMICS SF)/2	Renewal 8978441540	Department Attached Hostel(DAH)	073510100024672 UBIN0807354 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
570	201702899030	DASARI MAMATHA	DASARI POSHALU	AP,1033138977,2010,R	Female	SC/Madiga	MA (ECONOMICS SF)/2	Renewal 9441915882	Day Scholar(DS)	133610100094653 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
571	201707435237	YELA PRIYANKA	YELA RAMULU	AP,1433112004,2014,R	Female	SC/Madiga	BSC (BZC)/2	Renewal 8978360061	Department Attached Hostel(DAH)	084410100101467 UBIN0808440 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

572	201709798664	THARRE SOUMYA	THARRE KONDAIAH	AP,1434116010,2014,R	Female	SC/Madiga	BSC (MPCS SF)/2	Renewal 8106374257	Department Attached Hostel(DAH)	049710100042304 UBIN0804975 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
573	201705322399	TALLA MAMATHA	TALLA YELLAIAH	AP,1233102353,2012,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 9121549053	Day Scholar(DS)	030610100161593 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
574	201709589239	CHUNCHU POOJA	CHUNCHU RAJALINGU	AP,1435102362,2014,R	Female	SC/Madiga	BSC (BZC)/2	Renewal 9441893481	Department Attached Hostel(DAH)	041410100150463 UBIN0804142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
575	201709687832	NIRANKI RAMANI	NIRANKI GANGARAM	AP,1233114077,2012,R	Female	SC/Mala	BSC (BZC)/2	Renewal 8978208011	Department Attached Hostel(DAH)	064710100125704 UBIN0806471 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
576	201705652028	MYAKA MANEESHA	MYAKA RAMESH	AP,1328144214,2013,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 9676968427	Day Scholar(DS)	111310100126907 UBIN0811131 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
577	201707926526	GORRE SARASWATHI	GORRE VENKATAIAH	AP,1233118760,2012,R	Female	SC/Madiga	BA (HEP)/3	Renewal 7337467208	Day Scholar(DS)	073610100189298 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
578	201705690949	KOTHAPALLI SOWJANYA	KOTHAPALLI MALLAIAH	AP,1335124373,2013,R	Female	SC/Netkani	BCOM/3	Renewal 8978119872	Department Attached Hostel(DAH)	009810100059401 UBIN0800988 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
579	201706439006	ENUKONDA MAMATHA	ENUKONDA DURGASWAMY	AP,1333109029,2013,R	Female	SC/Beda(Budga) jangam	BA (HEP)/3	Renewal 9492678946	Day Scholar(DS)	104810100088740 UBIN0810487 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
580	201708635718	ANTHADUPULA RAVALI	ANTHADUPULA RAJAM	AP,1334107892,2013,R	Female	SC/Madiga	BCOM/3	Renewal 9618497518	Department Attached Hostel(DAH)	197010100006199 UBIN0819701 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
581	201704165727	ARELLI LATHA	A NARSAIAH	AP,1134104453,2011,R	Female	SC/Madiga	MSC (ZOOLOGY SF)/2	Renewal 7337280960	Department Attached Hostel(DAH)	017110100109043 UBIN0801712 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
582	201707811009	ALUGULA ANUSHA	ALUGULA SHANKAR	AP,1434116853,2014,R	Female	SC/Mala	BSC (MPCS SF)/2	Renewal 8897234305	Department Attached Hostel(DAH)	085010100090116 UBIN0808504 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
583	201707342535	JILLELLA SWETHA	JILLELLA KOMURIAIAH	AP,1433131567,2014,R	Female	SC/Madiga	BSC (MPCS SF)/2	Renewal 8897248782	Department Attached Hostel(DAH)	077610100099782 UBIN0807761 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
584	201709652396	DOMMATI SHANKARAIAH	DOMMATI SHANKARAIAH	AP,1433116177,2014,R	Female	SC/Madiga	BSC (MPCS SF)/2	Renewal 8790739431	Department Attached Hostel(DAH)	106910100141395 UBIN0810690 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

585	201709800075	KUMMARI BABAI	KUMMARI SHANKAR	AP,1333110966,2013,R	Female	SC/Madiga	BSC (BZC)/2	Renewal 8374950843	Department Attached Hostel(DAH)	79039200908 SBIN0RRDCGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
586	201709799772	BANAA MOUNIKA	BANDA MALLAIAH	AP,1335121113,2013,R	Female	SC/Mala	BSC (BZC)/2	Renewal 9505416115	Department Attached Hostel(DAH)	79018791858 SBIN0RRDCGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
587	201709799626	PANDIPELLY HARIKA	PANDIPELLY BHIKSHAPATHI	AP,1433123537,2014,R	Female	SC/Madiga	BSC (MPC)/2	Renewal 8790066691	Department Attached Hostel(DAH)	32419534634 SBIN0013335 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
588	201709799379	NAGILLA PRIYA	NAGILLA JANARDHAN	AP,1433121229,2014,R	Female	SC/Madiga	BCOM/2	Renewal 9948327261	Department Attached Hostel(DAH)	36298216627 SBIN0013335 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
589	201708557416	MATLA ADITHYA	MATLA RAMESH	AP,1333110882,2013,R	Female	SC/Madiga	BCOM/3	Renewal 7382433308	Department Attached Hostel(DAH)	064710100115512 UBIN0806471 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
590	201709798129	JADI SWAPNA	JADI MALLESH	AP,1434134546,2014,R	Female	SC/Netkani	BCOM/2	Renewal 9550618397	Department Attached Hostel(DAH)	62487612859 SBIN0020604 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
591	201709793326	KORRI SHREESHMA	KORRI SRINIVAS	AP,1433116406,2014,R	Female	SC/Mala	BSC (MPCS SF)/2	Renewal 9182618438	Department Attached Hostel(DAH)	328202010078889 UBIN0532827 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
592	201708494887	KORUKANTI ALEEMA	KORUKANTI THIRUPATHI	AP,1333128417,2013,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 9949224397	Department Attached Hostel(DAH)	062410100094060 UBIN0806242 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
593	201708494539	THADAGONDA SRILATHA	THADAGONDA LAXMAN	AP,1334121216,2013,R	Female	SC/Madiga	BCOM/3	Renewal 9550987693	Department Attached Hostel(DAH)	133610100127456 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
594	201708494170	KOTTHURI RAMYA	KOTTHURI SHANKAR	AP,1335131859,2013,R	Female	SC/Madiga	BCOM/3	Renewal 8179492775	Department Attached Hostel(DAH)	009810100067738 UBIN0800988 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
595	201708389618	PARLAPALLY GEETHA	PARLAPALLY MONDAIAH	AP,1333114704,2013,R	Female	SC/Madiga	BCOM/3	Renewal 8008481534	Department Attached Hostel(DAH)	133610100127535 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
596	201708340769	KONKATA SHARADA	KONKATA CHANDRAIAH	AP,1333123348,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 8790343543	Department Attached Hostel(DAH)	081110100107993 UBIN0808113 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
597	201708328205	GADDAM SNEHALATHA	GADDAM SAYANNA	AP,1335143059,2013,R	Female	SC/Chindollu	BCOM/3	Renewal 9912967540	Department Attached Hostel(DAH)	009810100067075 UBIN0800988 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

598	201709589024	MADDELA HIMABINDU	MADDELA KOMURIAIAH	AP,1334118400,2013,R	Female	SC/Mala	BSC (BZCA)/2	Renewal 9866330892	Department Attached Hostel(DAH)	32868019869 SBIN0012904 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
599	201709588442	DHONAKONDA AKHILA	DHONAKONDA GANGAIAH	AP,1434104396,2014,R	Female	SC/Madiga	BSC (MPCS SF)/2	Renewal 9676515967	Department Attached Hostel(DAH)	36119855775 SBIN0005365 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
600	201709587994	KAAMA HAREESHA	KAAMA MALLESHAM	AP,1428142417,2014,R	Female	SC/Madiga	BSC (BZCA)/2	Renewal 8897013893	Department Attached Hostel(DAH)	425402010888357 UBIN0542547 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
601	201709584096	DASARI BHAVYA	DASARI BAVIAIAH	AP,1434136536,2014,R	Female	SC/Madiga	BA (HEP)/2	Renewal 7093157756	Department Attached Hostel(DAH)	20379577884 SBIN0013336 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
602	201709582401	BANTU RACHANA	BANTU RAMNARSAIAH	AP,1434113412,2014,R	Female	SC/Mala	BSC (MPCS SF)/2	Renewal 9121636579	Department Attached Hostel(DAH)	62237928063 SBIN0020145 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
603	201708567118	SHYAGA ANUSHA	SHYAGA KOMURIAIAH	AP,1433137045,2014,R	Female	SC/Madiga	BCOM (CA)/2	Renewal 7995462739	Department Attached Hostel(DAH)	62383059343 SBIN0020366 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
604	201707558123	DUMPALA ROJA	DUMPALA RAVI	AP,1434110631,2014,R	Female	SC/Mala	BCOM/2	Renewal 7893891454	Department Attached Hostel(DAH)	6053369620 IDIB000P075 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
605	201707557690	DUMPALA NAVYA	DUMPALA BHOOMIAIAH	AP,1434110613,2014,R	Female	SC/Mala	BSC (MPCS SF)/2	Renewal 9618721585	Department Attached Hostel(DAH)	6056006720 IDIB000P075 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
606	201708325617	ENDRALA LAVANYA	ENDRALA GANGADHAR	AP,1334114591,2013,R	Female	SC/Mala	BSC (MPC)/3	Renewal 9666994004	Department Attached Hostel(DAH)	086810100041998 UBIN0808687 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
607	201708320037	PULYALA KAVITHA	PULYALA LASMAIAH	AP,1334135353,2013,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 7036028924	Department Attached Hostel(DAH)	073610100192609 UBIN0807362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
608	201708289291	GADDEGARI VANAJA	GADDEGARI MALLAIAH	AP,1333111356,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 9000713087	Department Attached Hostel(DAH)	133610100127915 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
609	201708198981	KALVA PRIYANKA	KALVA RAMMURTHI	AP,1234133912,2012,R	Female	SC/Mala	BSC (BZC)/3	Renewal 7396908914	Department Attached Hostel(DAH)	285810100004942 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
610	201708196990	AMBALA SRILEKHA	AMBALA MALLAIAH	AP,1333128363,2013,R	Female	SC/Madiga	BSC (BZCA)/3	Renewal 7993508791	Department Attached Hostel(DAH)	062410100153716 UBIN0806242 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

611	201708195558	AKKENAPALLY DEEPIKA	AKKENAPALLY RAJAJIAH	AP,1333114678,2013,R	Female	SC/Madiga	BSC (MPC)/3	Renewal 9866196851	Department Attached Hostel(DAH)	074810100062618 UBIN0807486 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
612	201708159319	JILLAPELLI NAVYASRI	JILLAPELLI SRINIVAS	AP,1334111966,2013,R	Female	SC/Madiga	BSC (BIO CHEM)/3	Renewal 9704314439	Department Attached Hostel(DAH)	211910100048292 UBIN0821195 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
613	201707775689	BOINY INDRAJA	BOINY CHINNA GANGARAM	AP,1334121188,2013,R	Female	SC/Madiga	BSC (BZCA)/3	Renewal 7675050934	Department Attached Hostel(DAH)	197010100044384 UBIN0802581 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
614	201707774506	GARE SOUNDARYA	GARE RAJALINGU	AP,1335132079,2013,R	Female	SC/Madiga	BCOM (TAX AND GEN)/3	Renewal 9100884561	Department Attached Hostel(DAH)	009810100067756 UBIN0800988 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
615	201707764589	SAIDALA SHRAVANI	SAIDALA SAMMAIAH	AP,1335131410,2013,R	Female	SC/Madiga	BCOM (TAX AND GEN)/3	Renewal 9505432787	Department Attached Hostel(DAH)	009810100134137 UBIN0800988 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
616	201707764014	KATTA SUSHANTHI	KATTA SURESH	AP,1329146235,2013,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 8686809427	Department Attached Hostel(DAH)	073610100189483 UBIN0807362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
617	201707745415	KANAKAM PRASANYA	KANAKAM KUMAR	AP,1333118204,2013,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 9100845166	Department Attached Hostel(DAH)	078510100056264 UBIN0807851 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
618	201707738478	MANKALI DEEPIKA	MANKALI SHANKAR	AP,1333111278,2013,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 7382105197	Department Attached Hostel(DAH)	064710100066322 UBIN0806471 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
619	201707714019	BORE SARITHA	BORE CHANDRAIAH	AP,1335131753,2013,R	Female	SC/Netkani	BSC (BZC)/3	Renewal 9397829570	Department Attached Hostel(DAH)	009810100067701 UBIN0800988 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
620	201707707770	MODUMPALLY SUPRIYA	MODUMPALLY ANJIAH	AP,1333115246,2013,R	Female	SC/Madiga	BCOM/3	Renewal 8008949409	Department Attached Hostel(DAH)	017310100147830 UBIN0801739 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
621	201706540943	BOINI SONY	BOINI CHANDRAIAH	AP,1333130255,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 9391322362	Department Attached Hostel(DAH)	111310100117149 UBIN0811131 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
622	201706208408	YALALA ANITHA	YALALA LAKSHMAN	AP,1328143988,2013,R	Female	SC/Mala	BCOM/3	Renewal 9951632742	Department Attached Hostel(DAH)	073610100119077 UBIN0807362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
623	201705952149	GURRAM SUSMITHA	GURRAM RAJAM	AP,1334107846,2013,R	Female	SC/Madiga	BCOM/3	Renewal 9949913616	Department Attached Hostel(DAH)	197010100006065 UBIN0819701 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

624	201705922497	KOMMU JYOTHSNA	KOMMU NARSAIAH	AP,1333114080,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 9121651074	Department Attached Hostel(DAH)	064710100012109 UBIN0806471 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
625	201705883596	THUDUMULA MOUNIKA	THUDUMULA NARSAIAH	AP,1334104459,2013,R	Female	SC/Madiga	BCOM/3	Renewal 7093246437	Department Attached Hostel(DAH)	017310100092752 UBIN0801739 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
626	201705875939	KADE GOUTHAMI	KADE NARAYANA	AP,1334104137,2013,R	Female	SC/Mala	BCOM/3	Renewal 9703056867	Department Attached Hostel(DAH)	119110100049219 UBIN0811912 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
627	201705871581	SIPELLY SUMALATHA	SIPELLY SWAMY	AP,1333116859,2013,R	Female	SC/Madiga	BCOM/3	Renewal 9908963192	Department Attached Hostel(DAH)	017310100145294 UBIN0801739 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
628	201705833302	KOTHA ALEKYA	KOTHA RAMULU	AP,1334128896,2013,R	Female	SC/Madiga	BCOM/3	Renewal 8897445225	Department Attached Hostel(DAH)	017310100092497 UBIN0801739 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
629	201707553244	EDLA TEJASHWINI	EDLA SHANKARAIHAH	AP,1234118242,2012,R	Female	SC/Mala	BCOM (CA)/2	Renewal 9652563755	Department Attached Hostel(DAH)	34001255402 SBIN0013337 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
630	201707508833	INDRALA VANITHA	INDRALA RAJAREDDY	AP,1434109517,2014,R	Female	SC/Mala	BCOM/2	Renewal 9820880460	Department Attached Hostel(DAH)	62412282486 SBIN0020137 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
631	201707458737	KONDA JYOTHSNA	KONDA SHANKAR	AP,1434106102,2014,R	Female	SC/Mala	BCOM/2	Renewal 9951511584	Department Attached Hostel(DAH)	32401038363 SBIN0013337 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
632	201705691154	DURGAM SRILATHA	DURGAM POSHAM	AP,1335127635,2013,R	Female	SC/Netkani	BCOM/3	Renewal 8096244493	Department Attached Hostel(DAH)	009810100064306 UBIN0800988 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
633	201707388024	THUTIKURLA SRIVENI	THUTIKURLA ASHOK	AP,1434111866,2014,R	Female	SC/Mala	BSC (BZC)/2	Renewal 9177859467	Department Attached Hostel(DAH)	62472051241 SBIN0020145 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
634	201707263568	GONTI MANISHA	GONTI NARSAIAH	AP,1434115649,2014,R	Female	SC/Mala	BSC (MPCS SF)/2	Renewal 7893178536	Department Attached Hostel(DAH)	62117640041 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
635	201707235996	GADDAM POOJA	GADDAM KANUKAIAH	AP,1433123343,2014,R	Female	SC/Mala	BA (HEP)/2	Renewal 9666646522	Department Attached Hostel(DAH)	32417788252 SBIN0013335 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
636	201707225522	THOTAPALLY KAVITHA	THOTAPALLY LAXMAIAH	AP,1433131193,2014,R	Female	SC/Gosangi-24	BCOM/2	Renewal 9121495069	Department Attached Hostel(DAH)	21863211000372 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

637	201706004149	POTTALA JAYAVARDHINI	POTTALA RAVINDER	AP,1333105500,2013,R	Female	SC/Madiga	BBM SF/2	Renewal 7337233810	Department Attached Hostel(DAH)	455802010127256 UBIN0545589 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
638	201705270410	PUTTA SHIREESHA	PUTTA BHOOMIAIAH	AP,1090622,2007,R	Female	SC/Mala	MSC (BOTANY SF)/2	Renewal 9618748164	Department Attached Hostel(DAH)	62171710661 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
639	201704190475	EDAPALLI RADHA	E MALLAIAH	AP,1133113685,2011,R	Female	SC/Madiga	MA (ECONOMICS SF)/2	Renewal 7893892182	Department Attached Hostel(DAH)	071701000029837 IOBA0000717 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
640	201703806642	PARLAPALLI RAJESHWARI	P DEVAIAH	AP,1133113150,2011,R	Female	SC/Madiga	MA (ECONOMICS SF)/2	Renewal 8897082625	Department Attached Hostel(DAH)	071701000032871 IOBA0000717 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
641	201702833577	POTYALA HAMSALAKHA	POTYALA SHANKAR H	AP,1033134580,2010,R	Female	SC/Netkani	MA (ECONOMICS SF)/2	Renewal 9652359460	Department Attached Hostel(DAH)	20170482818 SBIN0013339 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
642	201705639462	KOTHURI VIJAYALAXMI	KOTHURI ANANDAM	AP,1334105052,2013,R	Female	SC/Madiga	BA (HEP)/3	Renewal 7093139302	Department Attached Hostel(DAH)	080410100100866 UBIN0808041 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
643	201701661025	PARANKUSHAM SOUMYA	PARANKUSHAM SRIRANGAM	AP,0934121482,2009,R	Female	SC/Mitha ayyalwar	MSC (ZOOLOGY SF)/2	Renewal 7893422734	Department Attached Hostel(DAH)	62111632003 SBIN0020604 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
644	201707309995	KOTHURI SUJATHA	KOTHURI ANJIAIAH	AP,1433116500,2014,R	Female	SC/Madiga	BCOM/2	Renewal 9704121679	Department Attached Hostel(DAH)	32470888241 SBIN0014237 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
645	201707218999	RATHNAM POOJA	RATHNAM RAJ KUMAR	AP,1435133416,2014,R	Female	SC/Madiga	BSC (MPCS SF)/2	Renewal 7386765598	Department Attached Hostel(DAH)	62291834168 SBIN0020909 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
646	201705607974	KANNURI RACHANA	KANNURI RAJAIAH	AP,1334127749,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 9989213904	Department Attached Hostel(DAH)	084310100163829 UBIN0808431 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
647	201705238330	LINGAMPALLY JANAKI	LINGAMPALLY MALLAIAH	AP,1233109724,2012,R	Female	SC/Madiga	BCOM/3	Renewal 8374633987	Department Attached Hostel(DAH)	062310100127492 UBIN0806234 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
648	201705079252	NARA LAVANYA	NARA LINGAIAH	AP,1234135608,2012,R	Female	SC/Mala	BA (HISTORY TM EM UM)/3	Renewal 8179136154	Department Attached Hostel(DAH)	133610100129135 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
649	201707457540	ALPATLA RACHANA	ALPATLA RAJARAM	AP,1433132492,2014,R	Female	SC/Mala	BSC (BCZC)/2	Renewal 9515825107	Department Attached Hostel(DAH)	32916238620 SBIN0013337 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

650	201704991296	BODA ROJARANI	BODA PEDDOLLA NARSAIAH	AP,1034114550,2010,R	Female	SC/Mala	BSC (MPC)/3	Renewal 9177217245	Department Attached Hostel(DAH)	025810100186699 UBIN0802581 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
651	201705723004	JHADI SARITHA	JANARDHAN	AP,1135142830,2011,R	Female	SC/Mala	MA (ECONOMICS SF)/2	Renewal 9441666059	Department Attached Hostel(DAH)	62291567995 SBIN0020132 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
652	201709584289	JAMMI AKSHAYA	JAMMI RAJESHWAR RAO	AP,1433132684,2014,R	Female	SC/Mala	BA (HEP)/2	Renewal 9908180221	Department Attached Hostel(DAH)	35869247362 SBIN0013332 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
653	201709801753	MOGURAM RAMYA	MOGURAM NARSAIAH	AP,1433135951,2014,R	Female	SC/Mala	BSC (MPCS SF)/2	Renewal 7095667872	Department Attached Hostel(DAH)	6486170714 IDIB000V138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
654	201709673518	BURGULA NAVYA	BURGULA GANGADHAR	AP,1434104343,2014,R	Female	SC/Mala	BSC (MPCS SF)/2	Renewal 7045518763	Department Attached Hostel(DAH)	6113168522 IDIB000P075 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
655	201704410647	KONDRA ANUSHA	KONDRA VENKATESHWARLU	AP,1234131525,2012,R	Female	SC/Madiga	BSC (BIO CHEM)/3	Renewal 9676761388	Department Attached Hostel(DAH)	117810100113116 UBIN0811785 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
656	201703378904	KANAKAM SRAVANTHI	KANAKAM MADHUNAIAH	AP,1033130023,2010,R	Female	SC/Madiga	BCOM/3	Renewal 7993795743	Department Attached Hostel(DAH)	078510011005819 UBIN0807851 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
657	201700006547	GAJJALA LALITHA	MALLAIAH	AP,0898909,2005,R	Female	SC/Madiga	BA (HEP)/3	Renewal 7842936205	Department Attached Hostel(DAH)	133610100114179 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
658	201704928166	MANKALI PRAVALIKA	MANKALI POCHAMALLU	AP,1234135496,2012,R	Female	SC/Madiga	BCOM/2	Renewal 8978573596	Department Attached Hostel(DAH)	36144918226 SBIN0012904 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
659	201705639391	MASHAM ANUSHA	MASHAM RAYALINGAM	AP,1333131463,2013,R	Female	SC/Mala	BCOM/3	Renewal 9652006010	Day Scholar(DS)	073510100098914 UBIN0807354 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
660	201705581500	MADDI MEENAKUMARI	MADDI NARSIMHULU	AP,1333106993,2013,R	Female	SC/Madiga	BCOM/3	Renewal 8008146327	Day Scholar(DS)	112310015000111 UBIN0811238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
661	201705570132	VENNA ANUSHA	VENNA VENKATAIAH	AP,1333131449,2013,R	Female	SC/Mala	BCOM/3	Renewal 8125661998	Day Scholar(DS)	073510100099029 UBIN0807354 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
662	201704975198	DAMMANI SWAROOPA	DAMMANI MONDAIAH	AP,1033205680,2010,R	Female	SC/Madiga	BCOM/3	Renewal 9705726261	Day Scholar(DS)	073610100095713 UBIN0807362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

663	201708193729	SEGGAM MAMATHA	SEGGAM MALLESH	AP,1335136371,2013,R	Female	SC/Netkani	BCOM/3	Renewal 9121317976	Department Attached Hostel(DAH)	133610100130070 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
664	201707893101	MUDIMADUGULA JYOTHI	MUDIMADUGULA RAYALINGU	AP,1334106704,2013,R	Female	SC/Netkani	BCOM (CA)/3	Renewal 7036020929	Day Scholar(DS)	62421424895 SBIN0020139 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
665	201706425986	ACHA LAXMI	ACHA NARSAIAH	AP,1334112104,2013,R	Female	SC/Mala	BA (HEP)/3	Renewal 9550057401	Department Attached Hostel(DAH)	62439258940 SBIN0020412 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
666	201708289464	PULYALA MANASA	PULYALA SAMMAIAH	AP,1334135361,2013,R	Female	SC/Madiga	BCOM/3	Renewal 9177345759	Department Attached Hostel(DAH)	133610100129232 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
667	201708195243	ERRA AKHILA	ERRA BALARAJU	AP,1333114562,2013,R	Female	SC/Mala	BA (HEP)/3	Renewal 8498936023	Day Scholar(DS)	62117640007 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
668	201708335110	PALLE SHRAVYA	PALLE RAJESHAM	AP,1333133276,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 9705493639	Department Attached Hostel(DAH)	62276356701 SBIN0020474 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
669	201704939786	VELUGU SWAPNA	VELUGU GANGARAM	AP,1234106584,2012,R	Female	SC/Mala	BSC (MPCS SF)/3	Renewal 9542298637	Department Attached Hostel(DAH)	135410100041077 UBIN0813541 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
670	201708425694	RAM RAMYA	RAM YELLAIAH	AP,1333121291,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 9676194297	Department Attached Hostel(DAH)	62275440129 SBIN0020143 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
671	201705752049	KANNAM ANUSHA	KANNAM RAMULU	AP,1334119316,2013,R	Female	SC/Madiga	BCOM/3	Renewal 7675842390	Department Attached Hostel(DAH)	62316321073 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
672	201707744266	MAKKAPELLY POOJA	MAKKAPELLY VENKATESH	AP,1333110948,2013,R	Female	SC/Madiga	BSC (BZCA)/3	Renewal 9490669813	Department Attached Hostel(DAH)	235810100033634 UBIN0823589 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
673	201706467879	MOGURAM RENUKA	MOGURAM LACHAIAH	AP,1334119280,2013,R	Female	SC/Mala	BA (HEP)/3	Renewal 9603276615	Department Attached Hostel(DAH)	027010100093919 UBIN0802701 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
674	201708057017	K BHANODAYA	K DHARMA SAGAR	AP,1319128524,2013,R	Female	SC/Mala	BA (HEP)/3	Renewal 8008555640	Day Scholar(DS)	62417455332 SBIN0020100 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
675	201708336955	NEDURI HARITHA	NEDURI DURGAIAH	AP,1333133878,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 9502529165	Department Attached Hostel(DAH)	62426263783 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

676	201708423538	KANUKUNTLA SANDHYA	KANUKUNTLA NAGESH	AP,1333132394,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 9701485645	Department Attached Hostel(DAH)	62427105384 SBIN0020477 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
677	201708415581	MUNJAM PARVATHI	MUNJAM SHANKER	AP,1335136397,2013,R	Female	SC/Mala	BCOM/3	Renewal 8790823113	Department Attached Hostel(DAH)	62280946523 SBIN0020120 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
678	201708390148	CHILUMULA MANASA	CHILUMULA RAJALINGAM	AP,1334133504,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 9502054833	Department Attached Hostel(DAH)	52116306409 SBIN0020321 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
679	201708356434	KOLAPURI MANASA	KOLAPURI VENKATI	AP,1335142325,2013,R	Female	SC/Madiga	BCOM/3	Renewal 9603774413	Department Attached Hostel(DAH)	62270344939 SBIN0020121 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
680	201708355078	NERUVATLA SUSMITHA	NERUVATLA LAXMIRAJAM	AP,1334133988,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 7893334828	Department Attached Hostel(DAH)	62420977623 SBIN0020321 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
681	201708271264	REGUNTA SRIVANI	REGUNTA RAJU	AP,1335135639,2013,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 7995321812	Department Attached Hostel(DAH)	62423577011 SBIN0020126 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
682	201708195130	CHOPPADANDI THIRUMALA	CHOPPADANDI BHANAAIAH	AP,1335123706,2013,R	Female	SC/Madiga	BSC (BZCA)/3	Renewal 9989310405	Department Attached Hostel(DAH)	62271483532 SBIN0020130 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
683	201708420147	ELUKA AKANKSHA	ELUKA LAXMINARAYANA	AP,1335135731,2013,R	Female	SC/Mala	BBM SF/3	Renewal 9959465616	Department Attached Hostel(DAH)	006810100232730 UBIN0800686 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
684	201708448489	DUVVALA RAJITHA	DUVVALA RAJAAIAH	AP,1333111593,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 8790411430	Department Attached Hostel(DAH)	064710100119703 UBIN0806471 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
685	201705963096	KOPPU RAJESHWARI	KOPPU RAMULU	AP,1333112269,2013,R	Female	SC/Mala	BSC (BZC)/3	Renewal 9502026044	Department Attached Hostel(DAH)	084410100071883 UBIN0808440 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
686	201708230117	JANAGAMA BHAGYA LAXMI	JANAGAMA PAPAIAH	AP,1335124714,2013,R	Female	SC/Netkani	BSC (MPCS SF)/3	Renewal 9949005490	Department Attached Hostel(DAH)	009810100135075 UBIN0800988 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
687	201706208783	DASARI PRAVALIKA	DASARI MURALI	AP,1334119702,2013,R	Female	SC/Mala	BSC (MPCS SF)/3	Renewal 8897109676	Department Attached Hostel(DAH)	025310100150959 UBIN0802638 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
688	201706258252	BEJJANKI VASUNDHARA	BEJJANKI MAHADEV	AP,1333129914,2013,R	Female	SC/Madiga	BCOM/3	Renewal 9100336173	Department Attached Hostel(DAH)	077610100107382 UBIN0807761 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

689	201707713412	MOTHE SUSMITHA	MOTHE SALAIAH	AP,1335131877,2013,R	Female	SC/Madiga	BA (HEP)/3	Renewal 9490629875	Department Attached Hostel(DAH)	UBIN0800988 Bank Account Confirmed By District Officer.	009810100067747 NO T-wallet Account	Sent to Treasury
690	201707748120	DURGAM KAVITHA	DURGAM DHARMAIAH	AP,1335132032,2013,R	Female	SC/Netkani	BSC (BZC)/3	Renewal 9515778012	Department Attached Hostel(DAH)	62277069476 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
691	201707737923	JADI HIMABINDU	JADI ANANDRAO	AP,1335141622,2013,R	Female	SC/Mala	BCOM/3	Renewal 7036640271	Department Attached Hostel(DAH)	62421628414 SBIN0020132 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
692	201707735398	CHILUMULA SPANDHANA	CHILUMULA BAPU	AP,1334132827,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 9848048917	Department Attached Hostel(DAH)	62276465802 SBIN0020321 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
693	201707715909	DURGAM UMAMAHESHWARI	DURGAM MOTHIRAM	AP,1335141480,2013,R	Female	SC/Mala	BCOM/3	Renewal 8886799714	Department Attached Hostel(DAH)	62427504366 SBIN0020132 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
694	201707714209	KUNAMALLA LAVANYA	KUNAMALLA RAJENDAR	AP,1335123887,2013,R	Female	SC/Mala	BCOM (CA)/3	Renewal 9989554639	Department Attached Hostel(DAH)	62271485449 SBIN0020130 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
695	201707753667	BAMANDLAPALLY APARNA	BAMANDLAPALLY RAVI	AP,1333138097,2013,R	Female	SC/Mala	BSC (MPCS SF)/3	Renewal 7337406500	Department Attached Hostel(DAH)	112310100151833 UBIN0811238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
696	201707714181	GANDAM DEVALATHA	GANDAM TIRUPATHI	AP,1335131482,2013,R	Female	SC/Madiga	BA (HEP)/3	Renewal 7036675077	Department Attached Hostel(DAH)	62436511588 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
697	201707714047	PERUGU SUKANYA	PERUGU RAJANNA	AP,1335124718,2013,R	Female	SC/Netkani	BSC (BZC)/3	Renewal 9502632258	Department Attached Hostel(DAH)	62345699334 SBIN0020130 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
698	201707713555	BODA YAMASRUTHI	BODA YELLAIAH	AP,1333112311,2013,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 9908939684	Department Attached Hostel(DAH)	62119302622 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
699	201707711331	CHELIMALA RAMESHWARI	RAJAJIAH	AP,1334100971,2013,R	Female	SC/Mala	BSC (BZC)/3	Renewal 8464917812	Department Attached Hostel(DAH)	62429230299 SBIN0020264 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
700	201706195178	ANUPALA THIRUMALA	ANUPALA VENKATA NARSAIAH	AP,1333113833,2013,R	Female	SC/Mala	BCOM/3	Renewal 9515996170	Department Attached Hostel(DAH)	064710100062867 UBIN0806471 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
701	201707368513	MODIGAM GANGAJALA	MODIGAM DURGIAH	AP,1333109315,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 8341159763	Department Attached Hostel(DAH)	62274981806 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

702	201706378423	AREPALLI SUMALATHA	AREPALLI RAJIAIAH	AP,1334124632,2013,R	Female	SC/Madiga	BBM SF/3	Renewal 7386385617	Department Attached Hostel(DAH)	62317606400 SBIN0020321 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
703	201705746546	BODA SOUJANYA	RAJESHAM	AP,1334129555,2013,R	Female	SC/Mala	BSC (MPCS SF)/3	Renewal 8500595402	Department Attached Hostel(DAH)	133610100129126 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
704	201707774582	SAKINALA NEELIMA	SAKINALA SATHAIAH	AP,1333110958,2013,R	Female	SC/Mala	BSC (MPCS SF)/3	Renewal 7337231374	Department Attached Hostel(DAH)	064710100066270 UBIN0806471 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
705	201708737485	DURGAM MADHAVI	DURGAM KISTAIAH	AP,1334105860,2013,R	Female	SC/Netkani	BCOM/3	Renewal 8978089105	Department Attached Hostel(DAH)	62441418334 SBIN0020604 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
706	201706246296	DOSA NAVYA	DOSA NARSAIAH	AP,1334111987,2013,R	Female	SC/Mala	BSC (BZC)/3	Renewal 9502308267	Department Attached Hostel(DAH)	62420113914 SBIN0020145 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
707	201706230247	BORKUT PADMA	BORKUT NANAAIAH	AP,1335132578,2013,R	Female	SC/Netkani	BA (HEP)/3	Renewal 8008401852	Department Attached Hostel(DAH)	62313336402 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
708	201705976359	PANDUGA HARSHIKA	PANDUGA NARSAIAH	AP,1333110860,2013,R	Female	SC/Mala	BCOM/3	Renewal 8897502250	Department Attached Hostel(DAH)	62283623522 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
709	201705937464	THIGUTLA SRIVANI	THIGUTLA RAJIAIAH	AP,1334120252,2013,R	Female	SC/Mala	BCOM/3	Renewal 8374973054	Department Attached Hostel(DAH)	62328312951 SBIN0020388 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
710	201708734209	THUMULA MANASA	THUMULA SAMMAIAH	AP,1233129168,2012,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 9502908138	Department Attached Hostel(DAH)	35361865704 SBIN0012905 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
711	201705912451	KOTARI SOUJANYA	KOTARI MONDAIAH	AP,1334127457,2013,R	Female	SC/Netkani	BCOM (TAX AND GEN)/3	Renewal 9515561941	Department Attached Hostel(DAH)	62277225790 SBIN0020433 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
712	201705897824	DANDE ASAMANYA	DANDE BAJAIAH	AP,1334136427,2013,R	Female	SC/Mala	BSC (BZC)/3	Renewal 9912676461	Department Attached Hostel(DAH)	62422052732 SBIN0020145 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
713	201705832068	MODUMPALLY JHANSIRANI	MODUMPALLY CHANDRAIAH	AP,1334118641,2013,R	Female	SC/Madiga	BBM SF/3	Renewal 9963670062	Department Attached Hostel(DAH)	62429338395 SBIN0020474 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
714	201705820883	BHOOPALA SHARADA	BHOOPALA SWAMY	AP,1334119508,2013,R	Female	SC/Madiga	BCOM/3	Renewal 7675871217	Department Attached Hostel(DAH)	62308864393 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

715	201705780832	BOPPARAM MEGHANA	BOPPARAM MUTHENNA	AP,1329111252,2013,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 9912337685	Department Attached Hostel(DAH)	62311289974 SBIN0020119 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
716	201708670008	KAMPELLI SANGEETHA	KAMPELLI ANANDRAO	AP,1335135681,2013,R	Female	SC/Madiga	BBM SF/3	Renewal 9063562146	Department Attached Hostel(DAH)	62423429165 SBIN0020126 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
717	201708508935	GUNDRRA JYOTHI	GUNDRRA POCHAIHAH	AP,1333130440,2013,R	Female	SC/Madiga	BSC (MPC)/3	Renewal 8688887692	Department Attached Hostel(DAH)	62430167276 SBIN0021594 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
718	201708495915	CHEPYALA AMBIKA	CHEPYALA MYSIAIAH	AP,1233120720,2012,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 9640793263	Department Attached Hostel(DAH)	62388126000 SBIN0021594 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
719	201708495801	JADI RAVALI	JADI LINGAIAH	AP,1334124342,2013,R	Female	SC/Mala	BBM SF/3	Renewal 8498823676	Department Attached Hostel(DAH)	35279005966 SBIN0008792 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
720	201708495615	ASAMPALLY PRATHYUSHA	ASAMPALLY LACHAIAH	AP,1335136409,2013,R	Female	SC/Madiga	BA (SF)/3	Renewal 8008471886	Department Attached Hostel(DAH)	62444196825 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
721	201705756369	SUNDARAGIRI ROJA	SUNDARAGIRI NARSAIAH	AP,1333111180,2013,R	Female	SC/Madiga	BCOM/3	Renewal 8978146836	Department Attached Hostel(DAH)	62256110726 SBIN0020295 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
722	201705627522	ARAPALLY MOUNIKA	ARAPALLY DEVAIAH	AP,1333135147,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 9603918969	Department Attached Hostel(DAH)	62311295105 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
723	201705583962	KUKUNURI RAVALI	KUKUNURI RAJAIAH	AP,1333111344,2013,R	Female	SC/Mala	BA (HEP)/3	Renewal 7995657605	Department Attached Hostel(DAH)	62275076587 SBIN0020295 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
724	201705576494	RASAPELLY SPANDANA	RASAPELLY SRINIVAS	AP,1333121679,2013,R	Female	SC/Madiga	BSC (BIO CHEM)/3	Renewal 9247545845	Department Attached Hostel(DAH)	62294748005 SBIN0020143 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
725	201705202224	GOOPALA JYOTHSNA	GOOPALA RAMESH	AP,1234118905,2012,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 9160921716	Department Attached Hostel(DAH)	62254205611 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
726	201704014271	BOLLARAM SANDHYA	B NADIPIPEDDULU	AP,1134107812,2011,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 8106484751	Department Attached Hostel(DAH)	62273847613 SBIN0020264 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
727	201707780208	GASIKANTI MEGHANA	GASIKANTI LAXMIRAJAIAH	AP,1334127765,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 8790782749	Department Attached Hostel(DAH)	62276648105 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

728	201708494486	PAIDA SAI GEETHA	PAIDA BANAI AH	AP,1335131907,2013,R	Female	SC/Netkani	BCOM/3	Renewal 9133678954	Department Attached Hostel(DAH)	62270382680 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
729	201707759425	BADUGU SWARNALATHA	BADUGU ASHOK	AP,1333133429,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 9542548843	Department Attached Hostel(DAH)	62277832523 SBIN0020366 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
730	201708387842	KONKATI ASHWITHA	KONKATI KISHAN	AP,1333111144,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 9121461055	Department Attached Hostel(DAH)	62116517574 SBIN0020295 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
731	201708389212	SHANIGARAPU RAMYA SRI	SHANIGARAPU CHANDRAM	AP,1333111202,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 9121456332	Department Attached Hostel(DAH)	62261462127 SBIN0020295 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
732	201708385286	LINGAMPALLY PUSHPALATHA	LINGAMPALLY SHAN AR	AP,1335131914,2013,R	Female	SC/Madiga	BCOM/3	Renewal 9505043761	Department Attached Hostel(DAH)	62420013374 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
733	201708384735	THAIDALA SONY	THAIDALA JAKKAI AH	AP,1335136392,2013,R	Female	SC/Madiga	BCOM/3	Renewal 9082303261	Department Attached Hostel(DAH)	62279826834 SBIN0020120 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
734	201708354548	RUDRARUM SOUNDARYA	RUDRARUM NAMPALLI	AP,1233135101,2012,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 9515613466	Department Attached Hostel(DAH)	62426228080 SBIN0020134 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
735	201708352754	JILLAPELLI RAVALI	JILLAPELLI DUBBAI AH	AP,1334106030,2013,R	Female	SC/Madiga	BA (HEP)/3	Renewal 9494992701	Department Attached Hostel(DAH)	32934289072 SBIN0013337 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
736	201708351387	BORLAKUNTA DURGADEVI	BORLAKUNTA RAJALINGU	AP,1334106618,2013,R	Female	SC/Netkani	BCOM (CA)/3	Renewal 7993587065	Department Attached Hostel(DAH)	62119993196 SBIN0020141 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
737	201708349184	SINGARAPU NEERAJA	SINGARAPU RAJAI AH	AP,1333110642,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 9676839329	Department Attached Hostel(DAH)	62425831862 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
738	201708336035	PATNAM VISHNUPRIYA	PATNAM LAXMAN	AP,1334118771,2013,R	Female	SC/Mala	BCOM (CA)/3	Renewal 9704224180	Department Attached Hostel(DAH)	6114337692 IDIB000M066 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
739	201708456030	MULKALA PRASUNA	MULKALA PRABHAKAR	AP,1334121304,2013,R	Female	SC/Mala	BCOM/3	Renewal 9820820460	Department Attached Hostel(DAH)	35081265055 SBIN0013334 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
740	201708453821	KALUVALA SUSHMA	KALUVALA SHANKARAI AH	AP,1334134116,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 8978329826	Department Attached Hostel(DAH)	24000100004258 IOBA0002400 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

741	201708445799	NADDUNURI SONIYA	NADDUNURI SRINIVAS	AP,1333127593,2013,R	Female	SC/Madiga	BCOM/3	Renewal 8374201824	Department Attached Hostel(DAH)	62275883127 SBIN0020143 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
742	201708327254	DHAVULA POOJITHA	DHAVULA LACHAIAH	AP,1333115438,2013,R	Female	SC/Madiga	BSC (MPC)/3	Renewal 9100175051	Department Attached Hostel(DAH)	62276563161 SBIN0020516 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
743	201708320320	MAMIDI ANKITHA	MAMIDI SHANKAR	AP,1333136810,2013,R	Female	SC/Mala	BCOM (CA)/3	Renewal 9515584156	Department Attached Hostel(DAH)	62425050163 SBIN0021808 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
744	201708431813	NUTHIPELLI MANGA	NUTHIPELLI VENKATARAJAM	AP,1334137335,2013,R	Female	SC/Madiga	BSC (MPC)/3	Renewal 9618842421	Department Attached Hostel(DAH)	6113757460 IDIB000M066 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
745	201708430023	DUNDRAPELLY SHIREESHA	DUNDRAPELLY RAJA NARSU	AP,1333114234,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 9676168226	Department Attached Hostel(DAH)	4170101005803 CNRB0004170 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
746	201708426862	IPPA SHIREESHA	IPPA RAMESH	AP,1335139053,2013,R	Female	SC/Madiga	BBM SF/3	Renewal 9052144199	Department Attached Hostel(DAH)	62344664040 SBIN0021609 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
747	201708412086	PODETI RAVEENA	PODETI POSHAIAH	AP,1334136241,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 9676153121	Department Attached Hostel(DAH)	62424773161 SBIN0020145 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
748	201708409668	PASULA NANDINI	PASULA RATHNAGANGARAM	AP,1333604347,2013,S	Female	SC/Mala	BCOM (CA)/3	Renewal 9848292138	Department Attached Hostel(DAH)	62426008369 SBIN0020412 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
749	201708452378	MADDELA VANITHA	MADDELA RAJAM	AP,1335121191,2013,R	Female	SC/Mala	BSC (MPCS SF)/3	Renewal 7075398893	Department Attached Hostel(DAH)	62423703081 SBIN0021382 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
750	201708452092	PARLAPELLY SOUNDARYA	PARLAPELLY RAJU	AP,1333118681,2013,R	Female	SC/Madiga	BCOM/3	Renewal 9502724680	Department Attached Hostel(DAH)	679102010002969 UBIN0567914 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
751	201708291101	CHINNABAKI MOUNIKA	CHINNABAKI BIKSHAPATHI	AP,1328144269,2013,R	Female	SC/Madiga	BSC (MPC)/3	Renewal 7093530923	Department Attached Hostel(DAH)	62420899257 SBIN0021552 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
752	201708288507	DODDE ANUSHA	DODDE RAJIAH	AP,1334120849,2013,R	Female	SC/Madiga	BSC (BZCA)/3	Renewal 8179703885	Department Attached Hostel(DAH)	32899330313 SBIN0012904 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
753	201708235006	KAMBALA MALLESHWARI	KAMBALA POSHAM	AP,1235135194,2012,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 9502325878	Department Attached Hostel(DAH)	79032552131 SBIN0020120 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

754	201708233921	ESAMPALLY DEEVENA	ESAMPALLY BABU	AP,1333111300,2013,R	Female	SC/Madiga	BSC (BZCA)/3	Renewal 7995797618	Department Attached Hostel(DAH)	34985255741 SBIN0012903 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
755	201708227833	RAVULA SUMALATHA	RAVULA MAISAIAH	AP,1335131763,2013,R	Female	SC/Netkani	BSC (MPCS SF)/3	Renewal 9441944621	Department Attached Hostel(DAH)	62265657677 SBIN0020697 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
756	201708184850	PIPPALA GANGABHAVANI	PIPPALA RAJALINGU	AP,1335108957,2013,R	Female	SC/Netkani	BSC (MPCS SF)/3	Renewal 9603139901	Department Attached Hostel(DAH)	35022737483 SBIN0005365 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
757	201708160527	DURGAM JYOTHI	DURGAM LINGAIAH	AP,1335112092,2013,R	Female	SC/Netkani	BSC (BZC)/3	Renewal 8374658232	Department Attached Hostel(DAH)	62422415755 SBIN0020697 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
758	201708158985	SHERLA MALATHI	SHERLA NARAYANA	AP,1333111340,2013,R	Female	SC/Mala	BSC (MPCS SF)/3	Renewal 9505430149	Department Attached Hostel(DAH)	4170101005744 CNRB0004170 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
759	201707821657	POLKAR SAMATHARANI	POLKAR RAMCHANDER	AP,1335138145,2013,R	Female	SC/Madiga	BBM SF/3	Renewal 7680901342	Department Attached Hostel(DAH)	62423577088 SBIN0020126 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
760	201707781127	SADIRAM KAVITHA	SADIRAM KANUKAIAH	AP,1334120943,2013,R	Female	SC/Madiga	BSC (BZCA)/3	Renewal 9885310336	Department Attached Hostel(DAH)	62274401146 SBIN0020708 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
761	201707778706	KUMBALA RAJITHA	KUMBALA POSHANNA	AP,1334105940,2013,R	Female	SC/Mala	BCOM (CA)/3	Renewal 9640242384	Department Attached Hostel(DAH)	32895176885 SBIN0013337 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
762	201705689240	MATURI SHARADA	MATURI MALLESHAM	AP,1034122515,2010,R	Female	SC/Mala	BCOM/3	Renewal 8897406634	Department Attached Hostel(DAH)	62293348586 SBIN0021675 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
763	201707777011	PANDUGA DIVYA	PANDUGA VENKAT	AP,1333111258,2013,R	Female	SC/Mala	BSC (BZC)/3	Renewal 8465969074	Department Attached Hostel(DAH)	4170101005785 CNRB0002498 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
764	201707774717	MANTHENA BHAGYA	MANTHENA BAPU	AP,1335139798,2013,R	Female	SC/Madiga	BA (HEP)/3	Renewal 7731895373	Department Attached Hostel(DAH)	33230100002557 IOBA0003323 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
765	201707764924	MYADARI PADMA	MYADARI SHIVAIAH	AP,1334137257,2013,R	Female	SC/Mala	BSC (MPC)/3	Renewal 7032437846	Department Attached Hostel(DAH)	6113753341 IDIB00M066 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
766	201707764798	RAMTENKI MEENA	RAMTENKI PARASHURAM	AP,1335141538,2013,R	Female	SC/Mala	BSC (BZC)/3	Renewal 8106555217	Department Attached Hostel(DAH)	62422614251 SBIN0020132 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

767	201707764180	KOMMAGALLA MOUNIKA	KOMMAGALLA NARSAIAH	AP,1333118890,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 9030479594	Department Attached Hostel(DAH)	32890485094 SBIN0013334 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
768	201707759281	DONGRI SHAILAJA	DONGRI BABURAO	AP,1335141596,2013,R	Female	SC/Mala	BSC (MPCS SF)/3	Renewal 9959196302	Department Attached Hostel(DAH)	62427292033 SBIN0021609 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
769	201705689144	AKUDARI KALPANA	AKUDARI SADVALIAH	AP,1334127465,2013,R	Female	SC/Netkani	BCOM (CA)/3	Renewal 9603822970	Department Attached Hostel(DAH)	62277212384 SBIN0020433 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
770	201707751409	DURGAM YAMUNA	DURGAM RAJANNA	AP,1334121196,2013,R	Female	SC/Netkani	BA (SF)/3	Renewal 7993474079	Department Attached Hostel(DAH)	62416785815 SBIN0020141 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
771	201707745088	CHAPLE SAVITHA	CHAPLE SHYAMRAO	AP,1335141218,2013,R	Female	SC/Mala	BCOM (CA)/3	Renewal 9133243475	Department Attached Hostel(DAH)	62427504355 SBIN0020132 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
772	201707743047	GORLAPALLY KAMALA	GORLAPALLY JAGGAIAH	AP,1335142678,2013,R	Female	SC/Mala	BSC (MPCS SF)/3	Renewal 9133792130	Department Attached Hostel(DAH)	62427222076 SBIN0021609 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
773	201707740090	JANGAM MANJULA	JANGAM SHANKAR	AP,1335142943,2013,R	Female	SC/Mala	BA (SF)/3	Renewal 7702657317	Department Attached Hostel(DAH)	62427221550 SBIN0021609 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
774	201707739972	BARLA ARPITHA	BARLA AMOSE	AP,1228143891,2012,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 7673952713	Department Attached Hostel(DAH)	30879204693 SBIN0004723 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
775	201707738909	BOKKENA NIROSHA	BOKKENA SHANKARAIAH	AP,1334121298,2013,R	Female	SC/Netkani	BA (HEP)/3	Renewal 9573197096	Department Attached Hostel(DAH)	62423386038 SBIN0020141 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
776	201707737067	RENUKUNTLA MOUNIKA	RENUKUNTLA LINGAIAH	AP,1234131940,2012,R	Female	SC/Mala	BSC (MPCS SF)/3	Renewal 9121651211	Department Attached Hostel(DAH)	34305965575 SBIN0004829 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
777	201707735156	POGULA SRAVYA	POGULA ANAND	AP,1334106696,2013,R	Female	SC/Madiga	BBM SF/3	Renewal 9866082676	Department Attached Hostel(DAH)	62421337661 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
778	201707734974	LANKA NARMADA	LANKA NARSAIAH	AP,1233134027,2012,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 8978106616	Department Attached Hostel(DAH)	07170100039761 IOBA0000717 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
779	201705683080	RAMANCHA VANITHA	RAMANCHA POCHIAIAH	AP,1333110796,2013,R	Female	SC/Madiga	BCOM/3	Renewal 9502021471	Department Attached Hostel(DAH)	62313737040 SBIN0020528 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

780	201707718765	ESAMPALLY PRABHULATHA	ESAMPALLY RAJELLAIAH	AP,1333111224,2013,R	Female	SC/Madiga	BA (HISTORY TM EM UM)/3	Renewal 9490045792	Department Attached Hostel(DAH)	34985255774 SBIN0012903 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
781	201705634510	KANNE LAVANYA	KANNE BHOOMIAIAH	AP,1333134817,2013,R	Female	SC/Mala	BCOM/3	Renewal 9502110452	Department Attached Hostel(DAH)	32718251851 SBIN0012903 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
782	201707715827	JADI SUJANTHA	JADI REKHACHAND	AP,1335141518,2013,R	Female	SC/Mala	BSC (MPCS SF)/3	Renewal 9849302505	Department Attached Hostel(DAH)	62427504388 SBIN0020132 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
783	201707714081	CHINTHALA MANI	CHINTHALA RAJESHWAR	AP,1334114443,2013,R	Female	SC/Mala	BSC (MPCS SF)/3	Renewal 9959195806	Department Attached Hostel(DAH)	6358872256 IDIB00M066 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
784	201707713461	KOMMU MALLISHWARI	KOMMU MALLAIAH	AP,1334121160,2013,R	Female	SC/Madiga	BSC (MPC)/3	Renewal 9000198961	Department Attached Hostel(DAH)	33552941456 SBIN0013337 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
785	201707713348	ERRA RENUKA	ERRA SRINIVAS	AP,1333133423,2013,R	Female	SC/Madiga	BSC (MPC)/3	Renewal 9963873047	Department Attached Hostel(DAH)	62426047229 SBIN0020143 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
786	201707712438	KOMMU RAJALAXMI	KOMMU BHUMIAIAH	AP,1334121156,2013,R	Female	SC/Mala	BSC (MPC)/3	Renewal 9573356793	Department Attached Hostel(DAH)	62426848810 SBIN0020264 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
787	201705517098	SODARI VENKATALAXMI	SODARI SAMBAIAH	AP,1035135462,2010,R	Female	SC/Netkani	BA (HEP)/3	Renewal 9603655242	Department Attached Hostel(DAH)	20167181645 SBIN0012904 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
788	201705378014	VELPULA BHAVANI	VELPULA BALAIAH	AP,1234113395,2012,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 8790504459	Department Attached Hostel(DAH)	35087496881 SBIN0013336 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
789	201705322892	KODEPAKA SANDYA RANI	KODEPAKA SAMBAIAH	AP,1234132317,2012,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 7675013758	Department Attached Hostel(DAH)	62265154345 SBIN0020708 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
790	201705271931	SUDDALA SOUJANYA	SUDDALA SHIVARAM	AP,1234112182,2012,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 9908319186	Department Attached Hostel(DAH)	62236089752 SBIN0020412 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
791	201704634682	KASHIPETA AKHILA	KASHIPETA RAJALINGU	AP,1233135379,2012,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 8106741974	Department Attached Hostel(DAH)	62250570926 SBIN0020321 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
792	201708074620	DASARI JYOTHSNA	DASARI RAJAIAH	AP,1333136249,2013,R	Female	SC/Madiga	BCOM/3	Renewal 8179375821	Day Scholar(DS)	32893487725 SBIN0013334 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

793	201706543915	BADDIPUDI MOUNIKA	BADDIPUDI YESUBU	AP,1333100537,2013,R	Female	SC/Madiga	BCOM/3	Renewal 9110749597	Day Scholar(DS)	868410510000664 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
794	201706393219	NAMALA VIJAYA	NAMALA KANAKAIAH	AP,1333103125,2013,R	Female	SC/Mala	BCOM/3	Renewal 8520934116	Day Scholar(DS)	21860110016657 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
795	201706255266	GADDAM SANDHYA	GADDAM PRABHAKAR	AP,1333107730,2013,R	Female	SC/Chindollu	BSC (BZC)/3	Renewal 7337571025	Day Scholar(DS)	328002011015154 UBIN0532801 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
796	201705115791	VELPULA SNEHA	VELPULA PEDDULU	AP,1234605627,2012,S	Female	SC/Madiga	BSC (BZC)/3	Renewal 7674859792	Department Attached Hostel(DAH)	62254771483 SBIN0020144 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
797	201705988727	CHILUKA SRAVANTHI	CHILUKA MOHAN	AP,1333119393,2013,R	Female	SC/Mala	BCOM/3	Renewal 7995691329	Day Scholar(DS)	21860110016565 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
798	201705025153	KAYITHI NAVEENA	KAYITHI NADIPI NARSAIAH	AP,1234108172,2012,R	Female	SC/Mala	BA (SF)/3	Renewal 9676802958	Department Attached Hostel(DAH)	62248369349 SBIN0020137 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
799	201707711280	SHEELAM NIVEDITHA	SHEELAM MONDAIAH	AP,1333120820,2013,R	Female	SC/Mala	BSC (MPCS SF)/3	Renewal 9652187128	Department Attached Hostel(DAH)	62340995133 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
800	201707714221	MARAPAKA JYOTHSNA	MARAPAKA SHANKAR	AP,1335132131,2013,R	Female	SC/Madiga	BSC (BZCA)/3	Renewal 8978104629	Department Attached Hostel(DAH)	62277069523 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
801	201706084038	KAMPELLI VANI	KAMPELLI LACHAIAH	AP,1333136467,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 9515568984	Department Attached Hostel(DAH)	32449834542 SBIN0006520 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
802	201707729526	MANKALI SRAVANI	MANKALI SHANKAR	AP,1334127979,2013,R	Female	SC/Madiga	BA (HEP)/3	Renewal 7993158345	Department Attached Hostel(DAH)	240001000001746 IOBA0002400 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
803	201708386187	BAKI SAROJANA	BAKI KANAKAIAH	AP,1328144158,2013,R	Female	SC/Madiga	BSC (BIO CHEM)/3	Renewal 7993342578	Department Attached Hostel(DAH)	62425258550 SBIN0021552 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
804	201705924365	KATHA POOJA	KATHA LAXMAN	AP,1333136742,2013,R	Female	SC/Madiga	BCOM/3	Renewal 8179111434	Department Attached Hostel(DAH)	32669626190 SBIN0006520 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
805	201707758709	BANDRA LAVANYA	BANDRA ARJIAH	AP,1334106253,2013,R	Female	SC/Mala	BSC (MPCS SF)/3	Renewal 7794868736	Department Attached Hostel(DAH)	31868326129 SBIN0013337 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

806	201706017012	GOTTIGALLA KALPANA	GOTTIGALLA YELLAM	AP,1333111869,2013,R	Female	SC/Madiga	BA (HEP)/3	Renewal 7702905804	Department Attached Hostel(DAH)	32908695733 SBIN0006521 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
807	201708289857	KANAKAM JYOTHI	KANAKAM SAMPATH	AP,1333123206,2013,R	Female	SC/Madiga	BSC (BIO CHEM)/3	Renewal 7032638653	Department Attached Hostel(DAH)	62275460098 SBIN0020143 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
808	201706449891	SHERLA MANASA	SHERLA NARAYANA	AP,1333111418,2013,R	Female	SC/Mala	BCOM/3	Renewal 8096384649	Department Attached Hostel(DAH)	33662730905 SBIN0012903 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
809	201708492386	GUDISE MOUNIKA	GUDISE CHANDRAIAH	AP,1333110832,2013,R	Female	SC/Madiga	BA (HEP)/3	Renewal 8985354752	Department Attached Hostel(DAH)	34985255785 SBIN0012903 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
810	201707715839	ESAMPALLY SULOCHANA	ESAMPALLY RAJIAH	AP,1333111264,2013,R	Female	SC/Madiga	BA (HEP)/3	Renewal 7893441206	Department Attached Hostel(DAH)	34985255763 SBIN0012903 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
811	201708431020	JANGA TEJASHWINI	JANGA LINGAIAH	AP,1334114254,2013,R	Female	SC/Mala	BSC (MPC)/3	Renewal 9515585449	Department Attached Hostel(DAH)	62424909218 SBIN0020137 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
812	201708209743	KOMMULA RAVALI	KOMMULA RAJIAH	AP,1333121337,2013,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 7995816548	Department Attached Hostel(DAH)	62274611799 SBIN0020143 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
813	201708345589	DURGAM NAVYA	DURGAM RAMAIAH	AP,1335131994,2013,R	Female	SC/Netkani	BCOM/3	Renewal 7995797583	Department Attached Hostel(DAH)	62277068778 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
814	201706016137	KAMPELLI SNEHALATHA	KAMPELLI NARSAIAH	AP,1333111897,2013,R	Female	SC/Madiga	BA (HEP)/3	Renewal 8790652288	Department Attached Hostel(DAH)	32908698315 SBIN0006521 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
815	201708428087	THUNGA ANITHA	THUNGA KISTAIAH	AP,1333117962,2013,R	Female	SC/Madiga	BCOM/3	Renewal 9063979680	Department Attached Hostel(DAH)	679102010002957 UBIN0567914 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
816	201708328961	NALIMETI NIREEKSHANA	NALIMETI NAGARAJU	AP,1333111020,2013,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 8500068602	Department Attached Hostel(DAH)	62426751259 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
817	201705951101	SAVANAPELLY SANDHYA	SAVANAPELLY RATNAM	AP,1333114999,2013,R	Female	SC/Madiga	BCOM/3	Renewal 7799033892	Day Scholar(DS)	21860110016282 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
818	201705639219	MASHAM HARIPRIYA	MASHAM RAYALINGAM	AP,1333131160,2013,R	Female	SC/Mala	BCOM/3	Renewal 8106866214	Day Scholar(DS)	073510100098932 UBIN0807354 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

819	201705595989	SAVANAPELLY CHANDRAREKHA	SAVANAPELLY RAJANARSU	AP,1333114895,2013,R	Female	SC/Madiga	BCOM/3	Renewal 9542151411	Day Scholar(DS)	21860110016497 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
820	201705177278	DEEKONDA SWATHI	DEEKONDA CHANDRAIAH	AP,1233104052,2012,R	Female	SC/Madiga	BBM SF/3	Renewal 8184911622	Day Scholar(DS)	328202010081542 UBIN0532827 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
821	201708501510	MADDELA SANGEETHA	MADDELA NARSAIAH	AP,1335121093,2013,R	Female	SC/Mala	BSC (BZC)/3	Renewal 7793909629	Department Attached Hostel(DAH)	62278915839 SBIN0020129 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
822	201706454277	RAMANCHA SUNITHA	RAMANCHA POCHAIAH	AP,1333110774,2013,R	Female	SC/Madiga	BCOM/3	Renewal 9704321125	Department Attached Hostel(DAH)	62419604269 SBIN0020528 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
823	201705993672	DHUMALLA RAMYA	DHUMALLA LINGAIAH	AP,1335123715,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 8008650463	Department Attached Hostel(DAH)	32861564197 SBIN0012967 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
824	201708185012	KOYYADA ANUSHA	KOYYADA SAMPATH	AP,1334118631,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 9618993482	Department Attached Hostel(DAH)	62276476733 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
825	201708389049	NAMILIKONDA ARUNA	NAMILIKONDA NARSAIAH	AP,1334126291,2013,R	Female	SC/Madiga	BA (HEP)/3	Renewal 8978211890	Department Attached Hostel(DAH)	071701000033779 IOBA0000717 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
826	201708730268	GAJULA SAGARIKA	GAJULA NARSAIAH	AP,1334121176,2013,R	Female	SC/Madiga	BCOM/3	Renewal 7995811853	Department Attached Hostel(DAH)	35143380126 SBIN0012904 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
827	201705936521	KAMPELLI SWARNALATHA	KAMPELLI NARSAIAH	AP,1333111887,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 7995745769	Department Attached Hostel(DAH)	32908696952 SBIN0006521 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
828	201706452096	RESU SHRAVANI	RESU PURUSHOTHAM	AP,1333112086,2013,R	Female	SC/Mala	BSC (BZC)/3	Renewal 9441679716	Department Attached Hostel(DAH)	33426716629 SBIN0012903 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
829	201706347721	MANTHENA GAYATHRI	MANTHENA RAMESH	AP,1034119765,2010,R	Female	SC/Madiga	BA (HEP)/3	Renewal 7093033394	Department Attached Hostel(DAH)	62347439317 SBIN0020135 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
830	201706337372	KASIPETA SUDHARANI	KASIPETA RAJAMALLU	AP,1334127426,2013,R	Female	SC/Madiga	BA (HISTORY TM EM UM)/3	Renewal 9989168302	Department Attached Hostel(DAH)	62328775501 SBIN0020433 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
831	201706259861	THALLAPELLI ANUSHA	THALLAPELLI MADUNIAIAH	AP,1334119999,2013,R	Female	SC/Madiga	BA (HEP)/3	Renewal 9963950246	Department Attached Hostel(DAH)	62314587762 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

832	201706255324	ESARI ANUSHA	ESARI BHOOMIAIAH	AP,1334112511,2013,R	Female	SC/Mala	BSC (BZC)/3	Renewal 9849017347	Department Attached Hostel(DAH)	UBIN0535842 Bank Account Confirmed By District Officer.	358402010706941 NO T-wallet Account	Sent to Treasury
833	201706226316	DARIPELLI SHIRISHA	DARIPELLI DURGAIAH	AP,1333136260,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 9515757185	Department Attached Hostel(DAH)	20165801538 SBIN0013334 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
834	201705683464	JANAGAM BHAVANI	JANAGAM SADVALAIAH	AP,1334128544,2013,R	Female	SC/Netkani	BCOM/3	Renewal 8374911545	Department Attached Hostel(DAH)	62277210502 SBIN0020433 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
835	201706173553	KOMPELLI SHIREESHA	KOMPELLI NARSAIAH	AP,1333109218,2013,R	Female	SC/Mala	BCOM/3	Renewal 9133268106	Department Attached Hostel(DAH)	62296886247 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
836	201708162826	MEDIPELLY BHAVANI	MEDIPELLY VENKATAIAH	AP,1334126035,2013,R	Female	SC/Mala	BA (HEP)/3	Renewal 7032246526	Day Scholar(DS)	33175403518 SBIN0014154 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
837	201707764495	RAIKUNTA KARUNA	RAIKUNTA KUMARASWAMY	AP,1333129404,2013,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 9100534463	Department Attached Hostel(DAH)	07000110029534 UCBA0000700 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
838	201705581303	AKKENAPALLY SANDHYA	AKKENAPALLY SHANKARAIAH	AP,1333114574,2013,R	Female	SC/Madiga	BSC (MPC)/3	Renewal 8179192595	Department Attached Hostel(DAH)	62272489805 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
839	201707759003	KUMMARI RADHIKA	KUMMARI LACHANNA	AP,1335132056,2013,R	Female	SC/Netkani	BCOM/3	Renewal 9550254911	Department Attached Hostel(DAH)	62277068905 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
840	201706282983	ROUTHU SHIRISHA	ROUTHU RAJAIAH	AP,1334134134,2013,R	Female	SC/Mala	BCOM/3	Renewal 9948686180	Department Attached Hostel(DAH)	35311606612 SBIN0012905 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
841	201705738547	MOLUGURI INDIRA	MOLUGURI RAJAMALLU	AP,1329123581,2013,R	Female	SC/Madiga	BCOM/3	Renewal 7893301479	Department Attached Hostel(DAH)	62300346662 SBIN0020295 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
842	201706096201	KUMMARI SANDHYA RANI	KUMMARI DURGAIAH	AP,1335123993,2013,R	Female	SC/Netkani	BBM SF/3	Renewal 8523098910	Department Attached Hostel(DAH)	35245342979 SBIN0008792 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
843	201705727640	BODDU JYOTHI	BODDU CHINNAIAH	AP,1335131868,2013,R	Female	SC/Madiga	BCOM/3	Renewal 7337472263	Department Attached Hostel(DAH)	62276463407 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
844	201705894734	SHANIGARAPU MANASA	SHANIGARAPU SHANKARAIAH	AP,1334121930,2013,R	Female	SC/Madiga	BA (HEP)/3	Renewal 8008097242	Department Attached Hostel(DAH)	62436361722 SBIN0020386 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

845	201705890663	MOYYA SAI TEJA SRI	MOYYA RAMBABU	AP,1335132587,2013,R	Female	SC/Mala	BBM SF/3	Renewal 8096819142	Department Attached Hostel(DAH)	34640911376 SBIN0013215 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
846	201705911265	DASARI SHIRISHA	DASARI PEDDAIAH	AP,1333116606,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 8179046984	Day Scholar(DS)	62275414870 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
847	201705650520	PULIPAKA MOUNIKA	PULIPAKA GOPAL	AP,1334121064,2013,R	Female	SC/Madiga	BCOM/3	Renewal 7032933104	Department Attached Hostel(DAH)	62275418105 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
848	201705904356	LANKA SAHITHI	LANKA SHEKAR	AP,1333102213,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 9490043591	Day Scholar(DS)	33415401645 SBIN0014238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
849	201704960837	BOINI THIRUMALA	BOINI BALAIAH	AP,1233136928,2012,R	Female	SC/Madiga	BSC (BZCA)/3	Renewal 9701203227	Day Scholar(DS)	62269181488 SBIN0021594 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
850	201707740257	MADDELA ALEKHYA	MADDELA KOMURIAH	AP,1334118654,2013,R	Female	SC/Mala	BCOM (CA)/3	Renewal 9502798179	Day Scholar(DS)	32895155527 SBIN0012904 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
851	201706425680	PURUSHOTHAM LAVANYA	PURUSHOTHAM NARSAIAH	AP,1333102103,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 7329903652	Day Scholar(DS)	21860110017135 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
852	201706338138	KANAKAM SARITHA	KANAKAM MALLAIAH	AP,1333127882,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 9949090355	Day Scholar(DS)	6117884701 IDIB000M076 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
853	201704764750	MATLA SHRAVANI	MATLA NAMPELLY	AP,1233106563,2012,R	Female	SC/Madiga	BCOM (CA)/3	Renewal 9515399749	Day Scholar(DS)	32544350142 SBIN0013339 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
854	201704612289	RASURI POOJA	RASURI NARSAIAH	AP,1233107203,2012,R	Female	SC/Mala	BSC (MPCS SF)/3	Renewal 8019007875	Day Scholar(DS)	610002010008444 UBIN0561002 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
855	201704412221	JAMEENDLA BHAVANI	JAMEENDLA RAJU	AP,1233106655,2012,R	Female	SC/Mala	BSC (BZC)/3	Renewal 9059525380	Day Scholar(DS)	32628196163 SBIN0013334 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
856	201706208709	CHEKURTHI NEELARANI	CHEKURTHI MALLAIAH	AP,1334126754,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 9441858572	Day Scholar(DS)	358302010092697 UBIN0535834 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
857	201708424539	RAM SRIKANYA	RAM POCHIAIAH	AP,1333122559,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 7993133568	Department Attached Hostel(DAH)	35026264104 SBIN0011988 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

858	201708421221	RAMTENKI THULASI	RAMTENKI DEVANNA	AP,1335138926,2013,R	Female	SC/Mala	BSC (BIO CHEM)/3	Renewal 7396831271	Department Attached Hostel(DAH)	62275569153 SBIN0020746 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
859	201708420396	MANDHA ANUSHA	MANDHA BHOOMAIAH	AP,1333135878,2013,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 7330476095	Department Attached Hostel(DAH)	07000110062579 UCBA0000700 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
860	201708319554	AKUNURI ANUSHA	AKUNURI SARAIAH	AP,1333128400,2013,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 8523860152	Department Attached Hostel(DAH)	62278249266 SBIN0021663 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
861	201708232991	KUTIKALA REVATHI	KUTIKALA BHEEMAIHAH	AP,1335134552,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 9121611281	Department Attached Hostel(DAH)	62423428967 SBIN0020126 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
862	201708185146	PASULA DIVYA	PASULA YADAGIRI	AP,1333135249,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 9121322703	Day Scholar(DS)	2856000100118325 PUNB0285600 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
863	201707778327	PARNANDI AKHILA	PARNANDI NARSAIAH	AP,1334114054,2013,R	Female	SC/Madiga	BSC (MPC)/3	Renewal 7702921806	Department Attached Hostel(DAH)	20235467515 SBIN0004903 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
864	201706379084	ANTHADUPULA SRIJA	ANTHADUPULA NADIPIRAJAM	AP,1334108466,2013,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 7661867219	Department Attached Hostel(DAH)	62309956760 SBIN0020264 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
865	201706371549	KOLAPURI SUSHMITHA	KOLAPURI DEVAIAH	AP,1333134006,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 8978930595	Department Attached Hostel(DAH)	32898215199 SBIN0012903 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
866	201706339551	CHIRRA VANDANA	CHIRRA LAXMAN	AP,1333114725,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 9133926707	Department Attached Hostel(DAH)	62329811585 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
867	201706042421	KARAKALA SRAVANTHI	KARAKALA RAJAJIAH	AP,1333133482,2013,R	Female	SC/Mala	BSC (MPCS SF)/3	Renewal 8523869066	Day Scholar(DS)	35236696747 SBIN0006520 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
868	201708674337	MATHANGI MANASA	MATHANGI LAXMAN	AP,1333134272,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 9676080020	Day Scholar(DS)	040501000041402 IOBA0000405 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
869	201708501075	GOTTE TEENA	GOTTE DASHARATHAM	AP,1333133840,2013,R	Female	SC/Bindla	BSC (MPCS SF)/3	Renewal 9133071228	Department Attached Hostel(DAH)	62277542775 SBIN0020366 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
870	201705786219	BUTTI ASHWINI	BUTTI MALLESH	AP,1333104259,2013,R	Female	SC/Mala	BSC (BIO CHEM)/3	Renewal 9010260543	Day Scholar(DS)	62312426592 SBIN0020606 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

871	201701417092	NATHARI SHARADA	NATHARI BHEEM RAJU	AP,34120297,2009,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 9912353645	Department Attached Hostel(DAH)	62413570856 SBIN0020385 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
872	201706291193	NEERLA PRAVALIKA	NEERLA RAVI	AP,1333107255,2013,R	Female	SC/Madiga	BSC (MPCS SF)/3	Renewal 9666932496	Day Scholar(DS)	32881644525 SBIN0013339 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
873	201706120502	POGULA DIVYA	POGULA SHANKAR	AP,1234117769,2012,R	Female	SC/Madiga	BCOM/3	Renewal 8978806361	Day Scholar(DS)	62314587911 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
874	201706118229	VANTHADUPULA PRIYADARSHINI	VANTHADUPULA LAXMAIAH	AP,1233132492,2012,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 7893117857	Day Scholar(DS)	62321847429 SBIN0021135 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
875	201706010112	KUMMARI KOTESHWARI	KUMMARI DURGAIAH	AP,1333117492,2013,R	Female	SC/Madiga	BCOM/3	Renewal 7396916340	Day Scholar(DS)	32457747829 SBIN0014237 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
876	201705997555	ASHODA SHARADA	ASHODA RAJANARSAIAH	AP,1334121251,2013,R	Female	SC/Mala	BSC (BZC)/3	Renewal 9912990905	Day Scholar(DS)	62274363969 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
877	201704819013	BOINI POOJA	BOINI VENKATAIAH	AP,1233136880,2012,R	Female	SC/Madiga	BSC (BZCA)/3	Renewal 8897431344	Day Scholar(DS)	62255697928 SBIN0021135 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
878	201705670193	KAMPELLI ARCHANA	KAMPELLI KANAKAIAH	AP,1333109083,2013,R	Female	SC/Madiga	BSC (BZC)/3	Renewal 8340816506	Day Scholar(DS)	21860110018187 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
Totals												

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RELEASED REPORT OF
Department: ST Welfare AND ACADEMIC YEAR:2017-18

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T-Wallet Details	Status
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	
1	201706377629	BHUKYA RENUKA	BHUKYA KISHAN	AP,1333130454,2013,R	Female	ST/Lambadis(SI.No-29)	BSC (MPC)/3	Renewal 8897585926	Department Attached Hostel(DAH)	UBIN0813362 Bank Account Confirmed By District Officer.	133610100129205 NO T-wallet Account	Sent to Treasury
2	201708436114	BANDI SHIREESHA	BANDI SARAIAH	AP,1333132118,2013,R	Female	ST/Yerukulas(SI.No-33)	BSC (MPC)/3	Renewal 9908906740	Department Attached Hostel(DAH)	62310380056 SBIN0021594 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
3	201705908263	BANDI SRAVANTHI	BANDI SARAIAH	AP,1333132176,2013,R	Female	ST/Yerukulas(SI.No-33)	BSC (MPC)/3	Renewal 8978486279	Department Attached Hostel(DAH)	62200986694 SBIN0021135 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
4	201706259397	ALAM MAMATHA	ALAM SAMMAIAH	AP,1334126094,2013,R	Female	ST/Konda Reddis(SI.No-15)	BSC (MPC)/2	Renewal 7730036743	Department Attached Hostel(DAH)	583408720251022 UBIN0535834 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
5	201706259290	ALAM MANASA	ALAM SAMMAIAH	AP,1334126477,2013,R	Female	ST/Koya(SI.No-18)	BSC (MPC)/2	Renewal 9553293391	Department Attached Hostel(DAH)	358302010090108 UBIN0535834 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
6	201709795594	BHUKYA RAMADEVI	BHUKYA JOGINDERSINGH	AP,1433104645,2014,R	Female	ST/Lambadis(SI.No-29)	BSC (MPC)/2	Renewal 9440867905	Department Day Scholar(DS)	159110100063529 UBIN0815918 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
7	201710150452	MALOTH MAMATHA	MALOTH VEERANNA	AP,1533129631,2015,R	Female	ST/Lambadis(SI.No-29)	BSC (MPC)/1	Fresher 9908407791	Day Scholar(DS)	33527236615 SBIN0013332 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
8	201708711790	KATTA MANJULA	KATTA RAJESHAM	AP,1533120544,2015,R	Female	ST/Yerukulas(SI.No-33)	BSC (MPC)/1	Fresher 9121026019	Day Scholar(DS)	62292262857 SBIN0021594 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
9	201707715905	MEKALA MANOJA	MEKALA ODELU	AP,1533101915,2015,R	Female	ST/Naikpod(SI.No-6)	BSC (MPC)/1	Fresher 9121083589	Department Attached Hostel(DAH)	104810100105199 UBIN0810487 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
10	201705047045	LAKAVATH HARITHA	LAKAVATH REDDY	AP,1233100506,2012,R	Female	ST/Lambadis(SI.No-29)	BSC (MPC)/1	Fresher 9912471207	Day Scholar(DS)	147810100131246 UBIN0814784 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
11	201705848179	KATTA KAVITHA	KATTA RAJIAIAH	AP,1333120594,2013,R	Female	ST/Yerukulas(SI.No-33)	BSC (MPCS SF)/3	Renewal 9121635325	Day Scholar(DS)	62288415802 SBIN0021594 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
12	201708417193	KURRA LAVANYA	KURRA PEDDAIAH	AP,1333137420,2013,R	Female	ST/Yerukulas(SI.No-33)	BSC (MPCS SF)/3	Renewal 9505798445	Department Attached Hostel(DAH)	62425169907 SBIN0021566 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

13	201709678801	GUGULAVATH VANITHA	GUGULAVATH NARSIYA	AP,1433113293,2014,R	Female	ST/Lambadis(SI.No-29)	BSC (MPCS SF)/2	Renewal 9542760513	Department Attached Hostel(DAH)	62282165287 SBIN0020145 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
14	201709606066	MALAVATH PADMA	MALAVATH RAMESH	AP,1435612707,2014,S	Female	ST/Lambadis(SI.No-29)	BSC (MPCS SF)/2	Renewal 7993387525	Day Scholar(DS)	62240668879 SBIN0020130 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
15	201705683688	DHARAVATH SUSHEELA	DHARAVATH SHANKAR	AP,1329116469,2013,R	Female	ST/Lambadis(SI.No-29)	BSC (MPCS SF)/2	Renewal 7382131198	Department Attached Hostel(DAH)	33370379353 SBIN0009789 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
16	201707231513	MALOTHU SONY	MALOTHU BHADRU	AP,1433128689,2014,R	Female	ST/Lambadis(SI.No-29)	BSC (MPCS SF)/2	Renewal 7013572139	Department Attached Hostel(DAH)	62286320115 SBIN0020277 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
17	201707669445	MALAVATH JYOTHSNA	MALAVATH NARAYANA	AP,1329114109,2013,R	Female	ST/Lambadis(SI.No-29)	BSC (MPCS SF)/2	Renewal 8500079957	Department Attached Hostel(DAH)	35708295832 SBIN0007374 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
18	201709487273	LAVUDYA RAJITHA	LAVUDYA THIRUPATHI	AP,1435138150,2014,R	Female	ST/Lambadis(SI.No-29)	BSC (MPCS SF)/2	Renewal 8978104297	Department Attached Hostel(DAH)	20362008522 SBIN0014236 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
19	201709487397	LAVUDYA SWAPNA	LAVUDYA THIRUPATHI	AP,1435138144,2014,R	Female	ST/Lambadis(SI.No-29)	BSC (MPCS SF)/2	Renewal 8317663743	Department Attached Hostel(DAH)	20362008511 SBIN0014236 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
20	201709487492	LAVUDE SRI DEVI	LAVUDE VENKATESH	AP,1435141192,2014,R	Female	ST/Lambadis(SI.No-29)	BSC (MPCS SF)/2	Renewal 8179193632	Department Attached Hostel(DAH)	62475825781 SBIN0021609 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
21	201707234703	SIMALA RAVALI	SIMALA RAJANARSAIAH	AP,1434136400,2014,R	Female	ST/Naikpod(SI.No-6)	BSC (MPCS SF)/2	Renewal 8463923925	Department Attached Hostel(DAH)	33012200078910 CNRB0013301 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
22	201707169739	PALTHYA MAMATHA	PALTHYA GOPAL	AP,1434107443,2014,R	Female	ST/Lambadis(SI.No-29)	BSC (MPCS SF)/2	Renewal 9949369929	Department Attached Hostel(DAH)	62282027484 SBIN0020264 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
23	201710150462	AZMEERA SRILATHA	AZMEERA RUPLA NAYAK	AP,1534125210,2015,R	Female	ST/Lambadis(SI.No-29)	BSC (MPCS SF)/1	Fresher 8187008960	Day Scholar(DS)	62480862816 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
24	201710208752	LAVUDIYA SHYLAJA	LAVUDIYA MANGYA	AP,1534120742,2015,R	Female	ST/Lambadis(SI.No-29)	BSC (MPCS SF)/1	Fresher 8008040545	Day Scholar(DS)	62315587364 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

25	201704856566	GUGULOTHU SHARADA	GUGULOTHU MALSUR	AP,1233124145,2012,R	Female	ST/Lambadis(SI.No-29)	BSC (MPCS SF)/1	Fresher 9542311440	Department Attached Hostel(DAH)	62414295200 SBIN0020277 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
26	201708840433	GANTA MOUNIKA	GANTA LAXMAIAH	AP,1534124855,2015,R	Female	ST/Naikpod(SI.No-6)	BSC (MPCS SF)/1	Fresher 7013080252	Department Attached Hostel(DAH)	62440581106 SBIN0020433 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
27	201707651637	SANDUKULA SUPRIYA	SANDUKULA RAJENDHAR	AP,1434136394,2014,R	Female	ST/Naikpod(SI.No-6)	BSC (MPCS SF)/1	Fresher 9676515239	Department Attached Hostel(DAH)	43200100005203 BARBOMETPAL Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
28	201707762703	GUGULOTH GANGADIVYA	GUGULOTH GANGADHAR	AP,1533113311,2015,R	Female	ST/Lambadis(SI.No-29)	BSC (MPCS SF)/1	Fresher 7032423189	Department Attached Hostel(DAH)	62285474225 SBIN0020145 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
29	201710204521	BANAVATH RAJITHA	BANAVATH RAMESH	AP,1535123453,2015,R	Female	ST/Lambadis(SI.No-29)	BSC (MPCS SF)/1	Fresher 9985703685	Department Attached Hostel(DAH)	62319380252 SBIN0021382 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
30	201708815821	BANAVATH BHUVANA	BANAVATH AMBAJI NAYAK	AP,1535102777,2015,R	Female	ST/Lambadis(SI.No-29)	BSC (MPCS SF)/1	Fresher 9573948286	Department Attached Hostel(DAH)	213210100069745 UBIN0821322 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
31	201709683697	BANOTHU MANASA	BANOTHU KISHAN	AP,1433132842,2014,R	Female	ST/Lambadis(SI.No-29)	BSC (BCZC)/2	Renewal 9182293680	Day Scholar(DS)	62360187178 SBIN0020955 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
32	201710229792	BUKYA SHALINI NAIK	BUKYA KISHTU NAIK	AP,1103208735,2011,R	Female	ST/Lambadis(SI.No-29)	BSC (BCZC)/1	Fresher 9908348861	Day Scholar(DS)	62311814542 SBIN0020716 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
33	201705677610	NUNSAVATH RENUKA	MANGTHYA	AP,1329147949,2013,R	Female	ST/Lambadis(SI.No-29)	BSC (BIO CHEM)/3	Renewal 9494724476	Department Attached Hostel(DAH)	35252250014445 CNRB0013525 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
34	201705677665	BUKYA JYOTHI	NARSIMHA	AP,1329148093,2013,R	Female	ST/Lambadis(SI.No-29)	BSC (BIO CHEM)/3	Renewal 8341161806	Department Attached Hostel(DAH)	35252250014479 CNRB0013525 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
35	201708457062	MALOTHU MOUNIKA	MALOTHU BAVUSINGH	AP,1333100056,2013,R	Female	ST/Lambadis(SI.No-29)	BSC (BIO CHEM)/3	Renewal 8096579481	Department Attached Hostel(DAH)	104810100087404 UBIN0810487 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
36	201708597305	BHUKYA SUVARNA	BHUKYA RAJU	AP,1333111400,2013,R	Female	ST/Lambadis(SI.No-29)	BSC (BIO CHEM)/3	Renewal 8106920271	Department Attached Hostel(DAH)	064710100080313 UBIN0806471 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

37	201710125660	GUGULOTU LATHA	GUGULOTU LACCIRAM	AP,1533130523,2015,R	Female	ST/Lambadis(SI.No-29)	BSC (BTBC)/1	Fresher	Day	62328790755 SBIN0021135	NO	T-wallet	Sent to Treasury
								9703864426	Scholar(DS)	Bank Account Confirmed By District Officer.	Account		
38	201705684088	MALOTH JYOTSHNA	MALOTH RAMCHANDER	AP,1233100476,2012,R	Female	ST/Lambadis(SI.No-29)	BSC (BZC)/3	Renewal	Day	3291721110 CBIN0283457	NO	T-wallet	Sent to Treasury
								9100649826	Scholar(DS)	Bank Account Confirmed By District Officer.	Account		
39	201706254179	KEMSARAM SWAPNA	KEMSARAM BALAIAH	AP,1333112937,2013,R	Female	ST/Yerukulas(SI.No-33)	BSC (BZC)/3	Renewal	Day	21860110018255 UCBA0002186	NO	T-wallet	Sent to Treasury
								7660875897	Scholar(DS)	Bank Account Confirmed By District Officer.	Account		
40	201708054440	MALOTH SHYAMALA	MALOTH LIMBA	AP,1333113527,2013,R	Female	ST/Lambadis(SI.No-29)	BSC (BZC)/3	Renewal	Department	35313686608 SBIN0012905	NO	T-wallet	Sent to Treasury
								7095892303	Attached Hostel(DAH)	Bank Account Confirmed By District Officer.	Account		
41	201704973001	BHUKYA NIRMALA	BHUKYA POOLSINGH	AP,1233130700,2012,R	Female	ST/Lambadis(SI.No-29)	BSC (BZC)/3	Renewal	Department	111310100103614 UBIN0811131	NO	T-wallet	Sent to Treasury
								7675969055	Attached Hostel(DAH)	Bank Account Confirmed By District Officer.	Account		
42	201705087890	AMMUGOTH MANJULA	AMMUGOTH RAMJA	AP,1233130910,2012,R	Female	ST/Lambadis(SI.No-29)	BSC (BZC)/3	Renewal	Day	030610100089208 UBIN0803065	NO	T-wallet	Sent to Treasury
								7075429137	Scholar(DS)	Bank Account Confirmed By District Officer.	Account		
43	201706442720	JARUPULA SWARNA	HEMLA	AP,1332122241,2013,R	Female	ST/Lambadis(SI.No-29)	BSC (BZC)/3	Renewal	Day	133610100129597 UBIN0813362	NO	T-wallet	Sent to Treasury
								9705552604	Scholar(DS)	Bank Account Confirmed By District Officer.	Account		
44	201705906803	NUNAVATH VENNELA	NUNAVATH NARSIMHA NAYAK	AP,1333104486,2013,R	Female	ST/Lambadis(SI.No-29)	BSC (BZC)/3	Renewal	Day	158310100047327 UBIN0815837	NO	T-wallet	Sent to Treasury
								9848630512	Scholar(DS)	Bank Account Confirmed By District Officer.	Account		
45	201708445611	BANOTHU SARITHA	BANOTHU SAKRU	AP,1233120647,2012,R	Female	ST/Lambadis(SI.No-29)	BSC (BZC)/3	Renewal	Department	62267758844 SBIN0021594	NO	T-wallet	Sent to Treasury
								8008940107	Attached Hostel(DAH)	Bank Account Confirmed By District Officer.	Account		
46	201708412968	BHUKYA SARITHA	BHUKYA HARI	AP,1333129615,2013,R	Female	ST/Lambadis(SI.No-29)	BSC (BZC)/3	Renewal	Department	62312672060 SBIN0021135	NO	T-wallet	Sent to Treasury
								7794025282	Attached Hostel(DAH)	Bank Account Confirmed By District Officer.	Account		
47	201707371722	MALLARAPU CHANDRIKA	MALLARAPU LACHULU	AP,1434125915,2014,R	Female	ST/Naikpod(SI.No-6)	BSC (BZC)/2	Renewal	Department	62411767119 SBIN0020943	NO	T-wallet	Sent to Treasury
								8500146277	Attached Hostel(DAH)	Bank Account Confirmed By District Officer.	Account		
48	201707534592	BANOTH SHIRISHA	BANOTH NARSIMHULU	AP,1433129303,2014,R	Female	ST/Lambadis(SI.No-29)	BSC (BZC)/2	Renewal	Department	026310100228047 UBIN0802638	NO	T-wallet	Sent to Treasury
								9908045292	Attached Hostel(DAH)	Bank Account Confirmed By District Officer.	Account		

49	201707211800	BANDI DEEKSHITHA	BANDI BHOOMIAIAH	AP,1433129960,2014,R	Female	ST/Yerukulas(SI.No-33)	BSC (BZC)/2	Renewal 9133248295	Day Scholar(DS)	073510100121054 UBIN0807354 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
50	201707371835	BEESULA NIROJA	BEESULA POCHAMALLU	AP,1433113083,2014,R	Female	ST/Naikpod(SI.No-6)	BSC (BZC)/2	Renewal 8801964265	Department Attached Hostel(DAH)	62411767255 SBIN0020943 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
51	201709765892	KANDELA BHAGYA LAXMI	KANDELA KISTAIAH	AP,1433112893,2014,R	Female	ST/Naikpod(SI.No-6)	BSC (BZC)/2	Renewal 8686211134	Department Attached Hostel(DAH)	62285864055 SBIN0020529 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
52	201707578875	KUNSOTH VENNELA	KUNSOTH SRIRAM	AP,1429114668,2014,R	Female	ST/Lambadis(SI.No-29)	BSC (BZC)/2	Renewal 7013964687	Department Attached Hostel(DAH)	62368841207 SBIN0020137 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
53	201704997603	NUNAVATH SAROJA	NUNAVATH GANGADHAR	AP,1233113459,2012,R	Female	ST/Lambadis(SI.No-29)	BSC (BZC)/1	Fresher 8374174926	Day Scholar(DS)	62255709162 SBIN0020264 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
54	201708834339	MUKULOTH MOUNIKA	MUKULOTH LALUNAYAK	AP,1533103085,2015,R	Female	ST/Lambadis(SI.No-29)	BSC (BZC)/1	Fresher 9491550541	Department Attached Hostel(DAH)	36922074809 SBIN0020529 Bank Account Rejected By District Officer, Re-Upload Bank Details.	NO T-wallet Account	Sent to Treasury
55	201710158250	ISLAVATH LAVANYA	ISLAVATH THIRUPATHI	AP,1535625752,2015,S	Female	ST/Lambadis(SI.No-29)	BSC (BZC)/1	Fresher 9030534160	Department Attached Hostel(DAH)	37111773109 SBIN0020132 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
56	201710242900	KURRA ANUSHA	KURRA RAJIAIAH	AP,1533112671,2015,R	Female	ST/Yerukulas(SI.No-33)	BSC (BZC)/1	Fresher 9704715058	Department Attached Hostel(DAH)	33021937397 SBIN0014238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
57	201710199147	SANDRUGU CHANDRAKALA	SANDRUGU SHANKAR	AP,1534104446,2015,R	Female	ST/Naikpod(SI.No-6)	BSC (BZC)/1	Fresher 8106441347	Department Attached Hostel(DAH)	135410100126864 UBIN0813541 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
58	201706431172	LAVUDYA SOWJANYA	LAVUDYA NOWSI	AP,1333112975,2013,R	Female	ST/Lambadis(SI.No-29)	BSC (BZCA)/3	Renewal 9550135220	Department Attached Hostel(DAH)	080410100108992 UBIN0808041 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
59	201705751059	BHUKYA SARITHA	BHUKYA BHA SINGH	AP,1333102490,2013,R	Female	ST/Lambadis(SI.No-29)	BSC (BZCA)/3	Renewal 9133272494	Day Scholar(DS)	147810100105870 UBIN0814784 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
60	201708176128	MOGILI VARALAXMI	MOGILI KANAKAIAH	AP,1333112712,2013,R	Female	ST/Yerukulas(SI.No-33)	BSC (BZCA)/3	Renewal 9949689290	Day Scholar(DS)	158310100046957 UBIN0815837 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

61	201707200538	GUGULOTH NACHU	GUGULOTH THIRUPATHI	AP,1433112941,2014,R	Female	ST/Lambadis(SI.No-29)	BSC (BZCA)/2	Renewal 9618418707	Day Scholar(DS)	62287068970 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
62	201708205571	METTU RUCHITHA	METTU ANJIAIAH	AP,1534136389,2015,R	Female	ST/Naikpod(SI.No-6)	BSC (BZCA)/1	Fresher 9121336290	Department Attached Hostel(DAH)	62128579263 SBIN0020412 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
63	201704912007	BHOOKYA SUNEETHA	BHOOKYA RAMSINGH	AP,1233100850,2012,R	Female	ST/Lambadis(SI.No-29)	BA (HEP)/3	Renewal 7671845457	Department Attached Hostel(DAH)	62246375763 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
64	201706219555	BHUKYA RAJITHA	CHANDYA	AP,1332121905,2013,R	Female	ST/Lambadis(SI.No-29)	BA (HEP)/3	Renewal 9701435610	Department Attached Hostel(DAH)	21860110017685 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
65	201706156358	KALNENI VARALAXMI	KALNENI KISTAIAH	AP,1334129594,2013,R	Female	ST/Naikpod(SI.No-6)	BA (HEP)/3	Renewal 7075993117	Day Scholar(DS)	133610100129296 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
66	201706446020	MALOTHU SWARUPA	MALOTHU KALRAM	AP,1333129985,2013,R	Female	ST/Lambadis(SI.No-29)	BA (HEP)/3	Renewal 9705153162	Department Attached Hostel(DAH)	62325535062 SBIN0021135 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
67	201707803926	KARANTOD KALPANA	KARANTOD DEV	AP,1044043,2007,R	Female	ST/Lambadis(SI.No-29)	BA (HEP)/3	Renewal 9059798523	Day Scholar(DS)	62279788456 SBIN0020606 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
68	201707442730	BHUKYA SHOBHA	BHUKYA LAXMAN	AP,1332110034,2013,R	Female	ST/Lambadis(SI.No-29)	BA (HEP)/2	Renewal 9849759120	Day Scholar(DS)	60210712547 MAHB0001742 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
69	201707435394	ADEPU ASHWINI	ADEPU VENKATI	AP,1434135558,2014,R	Female	ST/Naikpod(SI.No-6)	BA (HEP)/2	Renewal 7702656242	Department Attached Hostel(DAH)	62200951548 SBIN0020412 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
70	201707193131	GUNTI SWATHI	GUNTI CHANDRAIAH	AP,1434606014,2014,S	Female	ST/Naikpod(SI.No-6)	BA (HEP)/2	Renewal 9505136324	Department Attached Hostel(DAH)	2498120000002 CNRB0002498 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
71	201707228244	KOTHAPALLY SHARADA	KOTHAPALLY KUMARASWAMY	AP,1433100424,2014,R	Female	ST/Naikpod(SI.No-6)	BA (HEP)/2	Renewal 7993058390	Department Attached Hostel(DAH)	32895595591 SBIN0013333 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
72	201707404843	BUKYA MOUNIKA	BUKYA SHANKAR	AP,1434606627,2014,S	Female	ST/Lambadis(SI.No-29)	BA (HEP)/2	Renewal 9154769232	Day Scholar(DS)	117810100111109 UBIN0811785 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

73	201709605227	BUKYA KAVITHA	BUKYA RAMULUNAYAK	AP,1434134556,2014,R	Female	ST/Lambadis(SI.No-29)	BA (HEP)/2	Renewal 9603468547	Department Attached Hostel(DAH)	6242877366 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
74	201707496664	MOGILI SHAILAJA	MOGILI BALAIAH	AP,1433109257,2014,R	Female	ST/Yerukulas(SI.No-33)	BA (HEP)/2	Renewal 8790285732	Day Scholar(DS)	62414593205 SBIN0021107 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
75	201709564859	KANDLY SREELATHA	KANDLY GANGARAM	AP,1433116970,2014,R	Female	ST/Yerukulas(SI.No-33)	BA (HEP)/2	Renewal 9949317959	Day Scholar(DS)	62359361082 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
76	201705508457	MUDAVATH VIJAYA	MUDAVATH REDDYA NAYAK	AP,1233130572,2012,R	Female	ST/Lambadis(SI.No-29)	BA (HEP)/2	Fresher 7732060485	Department Attached Hostel(DAH)	62292481675 SBIN0021135 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
77	201708213406	GUGULOTU RAJITHA	GUGULOTU LINGA	AP,1533604122,2015,S	Female	ST/Lambadis(SI.No-29)	BA (HEP)/1	Fresher 9573696790	Department Attached Hostel(DAH)	33521258772 SBIN0013332 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
78	201708227430	DASARI UMA	DASARI POCHIAIAH	AP,1534111847,2015,R	Female	ST/Yerukulas(SI.No-33)	BA (HEP)/1	Fresher 7093662875	Department Attached Hostel(DAH)	62484209396 SBIN0020145 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
79	201708566041	MEKALA ANUSHA	MEKALA SAMMAIAH	AP,1533102001,2015,R	Female	ST/Naikpod(SI.No-6)	BA (HEP)/1	Fresher 8008495392	Department Attached Hostel(DAH)	62302891050 SBIN0020433 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
80	201708740817	GUGULOTHU LAVANYA	GUGULOTHU RAMDHAN	AP,1533100654,2015,R	Female	ST/Lambadis(SI.No-29)	BA (HEP)/1	Fresher 9550591830	Department Attached Hostel(DAH)	147810100068959 UBIN0814784 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
81	201707778652	HAPAVATH ANJALI	HAPAVATH SHANKAR	AP,1534105320,2015,R	Female	ST/Lambadis(SI.No-29)	BA (HEP)/1	Fresher 9000434793	Department Attached Hostel(DAH)	080410100106365 UBIN0808041 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
82	201708270359	KARANTOTH LAVANYA	KARANTHOTH GOPAL	AP,1533604036,2015,S	Female	ST/Lambadis(SI.No-29)	BA (HEP)/1	Fresher 9542649965	Department Attached Hostel(DAH)	111310100122691 UBIN0811131 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
83	201708277873	NUNAVATH ANUSHA	NUNAVATH RAJU	AP,1533130617,2015,R	Female	ST/Lambadis(SI.No-29)	BA (HEP)/1	Fresher 9440507485	Department Attached Hostel(DAH)	133610100130654 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
84	201708347785	JARUPULA ANITHA	JARUPULA LAXMAN	AP,1532121342,2015,R	Female	ST/Lambadis(SI.No-29)	BA (HEP)/1	Fresher 7013840747	Department Attached Hostel(DAH)	030610100162680 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

85	201708763660	PENDRAM YAMUNA	PENDRAM JANGU	AP,1534600038,2015,S	Female	ST/Gond(SI.No-6)	BA (HEP)/1	Fresher 9959230454	Department Attached Hostel(DAH)	62446975491 SBIN0020264 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
86	201705146254	BANOTHU SANGEETHA	BANOTHU LOKYANAYAK	AP,1233101954,2012,R	Female	ST/Lambadis(SI.No-29)	BA (HISTORY TM EM UM)/3	Renewal 9951051074	Day Scholar(DS)	033010100094060 UBIN0803308 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
87	201708336960	ESHTAM JYOTHI	ESHTAM SAGAR	AP,1333136818,2013,R	Female	ST/Koya(SI.No-18)	BCOM/3	Renewal 9010882508	Day Scholar(DS)	62419547742 SBIN0020529 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
88	201706145265	LOKINI ANUSHA	LOKINI LINGAIAH	AP,1334118458,2013,R	Female	ST/Yerukulas(SI.No-33)	BCOM/3	Renewal 8500554104	Department Attached Hostel(DAH)	62313336388 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
89	201706530427	BHUKYA THIRUMALA	BHUKYA DASSRU	AP,1333130542,2013,R	Female	ST/Lambadis(SI.No-29)	BCOM/3	Renewal 9666420987	Department Attached Hostel(DAH)	191210100021125 UBIN0819123 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
90	201708361768	BUKYA VIJAYA	BUKYA MOGILI	AP,1333128846,2013,R	Female	ST/Lambadis(SI.No-29)	BCOM/3	Renewal 9603143647	Department Attached Hostel(DAH)	209010100013144 UBIN0820903 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
91	201708451430	MALOTHU MAMATHA	MALOTHU GOPYANAIAK	AP,1333133153,2013,R	Female	ST/Lambadis(SI.No-29)	BCOM/3	Renewal 9966253996	Department Attached Hostel(DAH)	064710100080836 UBIN0806471 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
92	201705591718	BANDI MOUNIKA	BANDI RAJIAH	AP,1333131447,2013,R	Female	ST/Yerukulas(SI.No-33)	BCOM/3	Renewal 7799235159	Day Scholar(DS)	073510100099065 UBIN0807354 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
93	201708436701	REVELLI SANDHYA	REVELLI THIRUPATHI	AP,1334132914,2013,R	Female	ST/Yerukulas(SI.No-33)	BCOM/3	Renewal 9963938952	Day Scholar(DS)	147810100111109 UBIN0814784 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
94	201705618894	MUDAVATH SRAVANTHI	MUDAVATH BIKYA	AP,1333130135,2013,R	Female	ST/Lambadis(SI.No-29)	BCOM/3	Renewal 7729042589	Day Scholar(DS)	030610100102624 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
95	201705566880	JARUPULA BHAVANI	JARUPULA GANGYA	AP,1333133808,2013,R	Female	ST/Lambadis(SI.No-29)	BCOM/3	Renewal 9182346098	Department Attached Hostel(DAH)	62304206610 SBIN0020412 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
96	201707263511	NUNAVATH RAJITHA	NUNAVATH BUCHI REDDY	AP,1433604518,2014,S	Female	ST/Lambadis(SI.No-29)	BCOM/2	Renewal 9676043559	Department Attached Hostel(DAH)	030610100146141 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

97	201707230655	VANKDOTH SARITHA	VANKDOTH NANDYA	AP,1433130140,2014,R	Female	ST/Lambadis(SI.No-29)	BCOM/2	Renewal 9701388768	Department Attached Hostel(DAH)	030610100146132 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
98	201709487135	BANOTHU RAJITHA	BANOTHU SURYA	AP,1433100172,2014,R	Female	ST/Lambadis(SI.No-29)	BCOM/2	Renewal 9618620881	Department Attached Hostel(DAH)	147810100059890 UBIN0814784 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
99	201709507412	GUGULOTH ARUNA	GUGULOTH BHEEMA	AP,1433110178,2014,R	Female	ST/Lambadis(SI.No-29)	BCOM/2	Renewal 7075458265	Department Attached Hostel(DAH)	030610100173297 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
100	201709699259	AJMEERA MOUNIKA	AJMEERA MOHAN	AP,1233203041,2012,R	Female	ST/Lambadis(SI.No-29)	BCOM/2	Renewal 9666367363	Day Scholar(DS)	111310100165243 UBIN0811131 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
101	201707323914	ESLAVATH DIVYA	ESLAVATH NAMDEV	AP,1433101374,2014,R	Female	ST/Lambadis(SI.No-29)	BCOM/2	Renewal 8897936601	Day Scholar(DS)	147810100061123 UBIN0814784 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
102	201704915560	GUGULOTHU SWARUPA	GUGULOTHU SAKALAL	AP,1233113084,2012,R	Female	ST/Lambadis(SI.No-29)	BCOM/2	Renewal 8179968374	Department Attached Hostel(DAH)	62257137282 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
103	201706284364	LAVUDYA CHITTI	LAVUDYA BAKSHANAYAK	AP,1334135725,2013,R	Female	ST/Lambadis(SI.No-29)	BCOM/2	Fresher 8186878889	Department Attached Hostel(DAH)	025810100221026 UBIN0802581 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
104	201708609261	MALOTH SHOBA	MALOTH BALAIAH	AP,1533604272,2015,S	Female	ST/Lambadis(SI.No-29)	BCOM/1	Fresher 9676517848	Day Scholar(DS)	62319377067 SBIN0021135 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
105	201708237807	BAIRAVENI VANITHA	BAIRAVENI LAXMAIAH	AP,1534136172,2015,R	Female	ST/Naikpod(SI.No-6)	BCOM/1	Fresher 9963340570	Department Attached Hostel(DAH)	62293936043 SBIN0020529 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
106	201710169646	PULISA RAVALI	PULISA RAMBABU	AP,1533113174,2015,R	Female	ST/Koya(SI.No-18)	BCOM/1	Fresher 7893673396	Department Attached Hostel(DAH)	62286760893 SBIN0020529 Bank Account Rejected By District Officer, Re-Upload Bank Details.	NO T-wallet Account	Sent to Treasury
107	201710291827	MADE MOUNIKA	MADE RAMESH	AP,1535613102,2015,S	Female	ST/Koya(SI.No-18)	BCOM/1	Fresher 8978265748	Department Attached Hostel(DAH)	62438980864 SBIN0020494 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
108	201710193610	AJMERA VANITHA	AJMERA VENKATRAM	AP,1535205913,2015,R	Female	ST/Lambadis(SI.No-29)	BCOM/1	Fresher 8374620097	Day Scholar(DS)	211910100053683 UBIN0821195 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

109	201710250153	KURRA CHANDRAKALA	KURRA POCHIAIAH	AP,1533115324,2015,R	Female	ST/Yerukulas(SI.No-33)	BCOM/1	Fresher 9553355955	Department Attached Hostel(DAH)	106910100064689 UBIN0810690 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
110	201705768606	AMMUGOTH SARITHA	AMMUGOTH RAMJA	AP,1333129951,2013,R	Female	ST/Lambadis(SI.No-29)	BCOM (CA)/3	Renewal 7729096294	Day Scholar(DS)	21860110016534 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
111	201706540933	BHUKYA ANITHA	BHUKYA KISHAN	AP,1333130743,2013,R	Female	ST/Lambadis(SI.No-29)	BCOM (CA)/3	Renewal 7997439757	Department Attached Hostel(DAH)	191210100021116 UBIN0819123 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
112	201707727613	BANOTHU MANJULA	BANOTHU EERYA	AP,1333102285,2013,R	Female	ST/Lambadis(SI.No-29)	BCOM (CA)/3	Renewal 8179332985	Day Scholar(DS)	030610100159826 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
113	201706332915	MANUPATI KALYANI	MANUPATI KANUKARAJU	AP,1333103208,2013,R	Female	ST/Yerukulas(SI.No-33)	BCOM (CA)/3	Renewal 8185084914	Day Scholar(DS)	081010100110331 UBIN0808105 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
114	201706026529	KUTHADI ANUSHA	KUTHADI RAMESH	AP,1333112935,2013,R	Female	ST/Yerukulas(SI.No-33)	BCOM (CA)/2	Renewal 7702537264	Day Scholar(DS)	79037332381 SBIN0RRDCGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
115	201709638172	DHARAVATH SNEHA	DHARAVATH MOHAN	AP,1432122223,2014,R	Female	ST/Lambadis(SI.No-29)	BCOM (CA)/2	Renewal 9603998476	Day Scholar(DS)	34656308541 SBIN0006638 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
116	201707464868	BURGULA RUCHITHA	BURGULA CHINNA SAYANNA	AP,1434106297,2014,R	Female	ST/Naikpod(SI.No-6)	BCOM (CA)/2	Renewal 8501943624	Department Attached Hostel(DAH)	32401051838 SBIN0013337 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
117	201709571111	MALOTHU SHARADA	MALOTHU JUMLA	AP,1433129708,2014,R	Female	ST/Lambadis(SI.No-29)	BCOM (CA)/2	Renewal 9603090822	Department Attached Hostel(DAH)	33538030723 SBIN0013332 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
118	201709805462	MALOTHU SARITHA	MALOTHU RANGYA	AP,1433129676,2014,R	Female	ST/Lambadis(SI.No-29)	BCOM (CA)/2	Renewal 9505626323	Department Attached Hostel(DAH)	33527256892 SBIN0013332 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
119	201707289664	JARPULA NIRMALA	JARPULA BHIXAPATHY	AP,1433130339,2014,R	Female	ST/Lambadis(SI.No-29)	BCOM (CA)/2	Renewal 9948582755	Day Scholar(DS)	111310100135066 UBIN0811131 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
120	201709539430	DHARAVATH LAVANYA	DHARAVATH LACHIRAM	AP,1435130569,2014,R	Female	ST/Lambadis(SI.No-29)	BCOM (CA)/2	Renewal 9000943510	Department Attached Hostel(DAH)	62291782935 SBIN0020494 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

121	201707377040	KORENGA HARSHITHA	KORENGA NAGU	AP,1434107840,2014,R	Female	ST/Gond(SI.No-6)	BCOM (CA)/2	Renewal 7093294265	Department Attached Hostel(DAH)	62404402305 SBIN0020264 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
122	201707376905	MADAVI VANITHA	MADAVI KISHAN	AP,1433112601,2014,R	Female	ST/Gond(SI.No-6)	BCOM (CA)/2	Renewal 8897879975	Department Attached Hostel(DAH)	62283520093 SBIN0020264 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
123	201708792788	GUGULOTHU LAVANYA	GUGULOTHU KISHAN	AP,1533100432,2015,R	Female	ST/Lambadis(SI.No-29)	BCOM (CA)/1	Fresher 9948285248	Day Scholar(DS)	21860110048245 UCBA002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
124	201708442476	PEDDI NAVITHA	PEDDI MUTHESH	AP,1534125316,2015,R	Female	ST/Naikpod(SI.No-6)	BCOM (CA)/1	Fresher 7661956621	Department Attached Hostel(DAH)	6377634026 IDIB000G112 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
125	201710223680	MANGI SANJANA	MANGI NARSAIAH	AP,1533107172,2015,R	Female	ST/Naikpod(SI.No-6)	BCOM (CA)/1	Fresher 9966280690	Day Scholar(DS)	154600101003977 UBIN0907758 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
126	201710149821	LAVUDYA KALYANI	LAVUDYA GATIYA NAYAK	AP,1534125278,2015,R	Female	ST/Lambadis(SI.No-29)	BCOM (CA)/1	Fresher 7337044684	Day Scholar(DS)	011510100337488 UBIN0801151 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
127	201710156011	ESLAWATH SHYLAJA	ESLAWATH ROOPSINGH	AP,1533102473,2015,R	Female	ST/Lambadis(SI.No-29)	BCOM (CA)/1	Fresher 7660095918	Day Scholar(DS)	147810100068986 UBIN0814784 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
128	201703743143	MANUPATI MOUNIKA	MANUPATI KANAKAIAH	AP,1134122170,2011,R	Female	ST/yerukulas(SI.No-33)	MCOM (SF)/2	Renewal 7893294003	Day Scholar(DS)	62209021003 SBIN0020604 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
129	201703929799	REVELLI KALPANA	R RAJIAIAH	AP,1134119411,2011,R	Female	ST/yerukulas(SI.No-33)	MCOM (SF)/2	Renewal 9676128735	Day Scholar(DS)	62209541501 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
130	201709603853	CHIKRUM BHEEMBAI	CHIKRUM RAJU	AP,0934106243,2009,R	Female	ST/Gond(SI.No-6)	MCOM (SF)/2	Renewal 8106597729	Day Scholar(DS)	62208240209 SBIN0020135 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
131	201704378926	VANKUDOTHU UMADEVI	V VENKYA	AP,1131117989,2011,R	Female	ST/Lambadis(SI.No-29)	MCOM (SF)/1	Fresher 9177794582	Day Scholar(DS)	6055101000103 CNRB0006055 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
132	201704279752	ANUMULA SUMALATHA	ANUMULA SRINIVAS	AP,1133114570,2011,R	Female	ST/yerukulas(SI.No-33)	MCOM (SF)/1	Fresher 9515924275	Day Scholar(DS)	62252809331 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

133	201701666383	PILLI MAMATHA	PILLI SAMMAIAH	AP,0934125190,2009,R	Female	ST/Koya(SI.No-18)	MA (ECONOMICS SF)/2	Renewal 8106562151	Department Attached Hostel(DAH)	133610100107452 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
134	201706314738	SULTHAN RAJITHA	DEVAIAH	AP,1133112554,2011,R	Female	ST/Yerukulas(SI.No-33)	MSC (BOTANY SF)/2	Renewal 9010567330	Day Scholar(DS)	62324597371 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
135	201704157901	BODA SUNITHA	BODA VASRAM	AP,1133131674,2011,R	Female	ST/Lambadis(SI.No-29)	MSC (BOTANY SF)/2	Renewal 9542757108	Department Attached Hostel(DAH)	62209642736 SBIN0020776 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
136	201704930063	PALAKURTHI ANUSHA	PALAKURTHI SARAIHAH	AP,1234131596,2012,R	Female	ST/Yerukulas(SI.No-33)	MSC (BOTANY SF)/1	Fresher 9701490552	Department Attached Hostel(DAH)	117810100065943 UBIN0811785 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
137	201705995012	GAVIDI RAMYASRI	G MALLAIAH	AP,1133113678,2011,R	Female	ST/Koya(SI.No-18)	MSC (BOTANY SF)/1	Fresher 9908807548	Department Attached Hostel(DAH)	133610100107434 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
138	201705689360	BHUKYA JYOTHI	SREERAM	AP,1133113730,2011,R	Female	ST/Lambadis(SI.No-29)	MSC (ZOOLOGY SF)/2	Renewal 7093101223	Department Attached Hostel(DAH)	071701000032527 IOBA0000717 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
139	201701235434	JOGA NAGENDRA	JOGA GURUVIAIAH	AP,0930127177,2009,R	Female	ST/Koya(SI.No-18)	MSC (ZOOLOGY SF)/1	Fresher 9989775808	Department Attached Hostel(DAH)	3722232890 SBIN0021222 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
140	201702740213	BADAVATH JYOTHI	BADAVATH BASU	AP,0881793,2006,R	Female	ST/Lambadis(SI.No-29)	MSC (ZOOLOGY SF)/1	Fresher 9989611747	Department Attached Hostel(DAH)	171710100051162 UBIN0814172 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
141	201709878071	PARVATHI GUGULOTHU	RAMASWAMI GUGULOTHU	AP,0721128,2002,R	Female	ST/Lambadis(SI.No-29)	MSC (CHEMISTRY SF)/2	Renewal 9866454018	Day Scholar(DS)	62501155580 SBIN0020569 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
142	201709856187	PULISE SUNITHA	PULISE YERRAIAH	AP,0933111850,2009,R	Female	ST/Koya(SI.No-18)	MSC (CHEMISTRY SF)/2	Renewal 9515353371	Department Attached Hostel(DAH)	62257655089 SBIN0020319 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
143	201704443831	BANOTHU NIRMALA	BANOTHU MUNISHWAR	AP,1233113831,2012,R	Female	ST/Lambadis(SI.No-29)	MSC (CHEMISTRY SF)/1	Fresher 9949120347	Day Scholar(DS)	62243609333 SBIN0020136 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
Totals												

March 4, 2023 01:00:26 PM

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RELEASED REPORT OF
Department: BC Welfare AND ACADEMIC YEAR:2017-18

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass-Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T-Wallet Details	Status
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	
1	201708158489	BATHULA KALYANI	BATHULA RAJAIAH	AP,1534202925,2015,S	Female	BC-D/Yadava (Golla)	BCOM (CA)/1	Fresher 8341644942	Department Attached Hostel(DAH)	268810100007082 ANDB0002688 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
2	201705217372	BOYINI TEJASWINI	BOYINI RAJAIAH	AP,1233105712,2012,R	Female	BC-A/Valmiki Boya (Boya- Bedar- Kirataka- Nishadi- Yellapi- Pedda Boya)- Talayari- Chunduvallu (Yellapi and Yellapu are one and the same as clarified vide. G.O.Ms.No.61- BCW (M1) Dept.- Dt.05.12.1996)	MCOM (SF)/1	Fresher 7981164778	Day Scholar(DS)	33002210081913 CNRB0013300 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
3	201708765337	KORRIPELLI GOUTHAMI	KORRIPELLI GANGARAM	AP,1534116795,2015,R	Female	BC-B/Kummara or Kulala- Salivahana	BCOM/1	Fresher 9704218784	Department Attached Hostel(DAH)	62321733953 SBIN0020587 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
4	201710296107	VANGALA POOJA	PRASAD	AP,1535100987,2015,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	BCOM (CA)/1	Fresher 9177558677	Student Managed Hostel(SMH)	33002010022298 CNRB0013300 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
5	201708732249	AKULA RAJITHA	AKULA KANKAIAH	AP,1533129057,2015,R	Female	BC-D/Yadava (Golla)	BSC (MPCS SF)/1	Fresher 9676723919	Day Scholar(DS)	6440446971 IDIB000M076 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
6	201710208330	SANA MAHEVISH	MOHD ABBAS	AP,1533104937,2015,R	Female	BC-B/Dudekula- Laddaf- Pinjari or Noorbash	BSC (BZCA)/1	Fresher 7780194994	Student Managed Hostel(SMH)	407501111000399 BARB0VJKMNG Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
7	201708682622	SREEMALLA PRIYANKA	SREEMALLA AMBADAS	AP,1533131747,2015,R	Female	BC-B/Padmasali (Sali- Salivan- Pattusali- Senapathulu- Thogata Sali)	BCOM (CA)/1	Fresher 9502294634	Department Attached Hostel(DAH)	62326185672 SBIN0021594 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
8	201708154938	GUJARATHI DIMPUL KASHYAP	GUJARATHI RAMESH	AP,1533103244,2015,R	Female	BC-B/Patkar (Khatri)	BSC (BTBC)/1	Fresher 9849836426	Day Scholar(DS)	133610100130247 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
9	201708172213	BANDI SHYLAJA	BANDI RAMULU	AP,1533130768,2015,R	Female	BC-D/Yadava (Golla)	BA (HEP)/1	Fresher 8977727151	Day Scholar(DS)	073510100104048 UBIN0807354 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
10	201708235798	BAKARAPU ANUSHA	BAKARAPU THIRUPATHI	AP,1533136561,2015,R	Female	BC-D/Yadava (Golla)	BCOM (CA)/1	Fresher 7702416357	Day Scholar(DS)	030610100159880 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
11	201708235879	GUMMADIDHARI KAVITHA	GUMMADIDHARI CHANDRAIAH	AP,1533200544,2015,S	Female	BC-B/Kuruba or Kuruma	BA (HEP)/1	Fresher 7337437450	Student Managed Hostel(SMH)	073510100112269 UBIN0807354 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

12	201708386552	BODDULA KAVITHA	BODDULA SATHAIAH	AP,1533116286,2015,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BSC (BZC)/1	Fresher	Day	106910100130256 UBIN0810690 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
13	201708397322	MARUPAKA DIVYA	MARUPAKA SADANANDAM	AP,1533104843,2015,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BSC (MPCS SF)/1	Fresher	Student Managed Hostel(SMH)	159110100088573 UBIN0815918 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
14	201708679831	ASHEELA ANJALI	ASHEELA BHOOAIAH	AP,1533134056,2015,R	Female	BC-D/Munnurukapu	BCOM (CA)/1	Fresher	Department Attached Hostel(DAH)	33522553640 SBIN0012903 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
15	201708643126	MOGILLA NIKHITHA	MOGILLAGANGARAM	AP,1534116963,2015,R	Female	BC-A/Rajaka (Chakali-Vannar)	BCOM (CA)/1	Fresher	Department Attached Hostel(DAH)	62438970968 SBIN0020587 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
16	201708522180	GATLA VYSHNAVI	GATLA PURUSHOTTAM	AP,1534120550,2015,R	Female	BC-D/Chippolu (Mera)	BCOM (CA)/1	Fresher	Department Attached Hostel(DAH)	62311647669 SBIN0020286 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
17	201708516154	ELGETI RAMYA	ELGETI MAHADEV	AP,1533108924,2015,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BSC (BZC)/1	Fresher	Day Scholar(DS)	081010100114984 UBIN0808105 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
18	201708429780	JODU RAMYA	JODU RAJESH	AP,1534605906,2015,S	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BCOM/1	Fresher	Department Attached Hostel(DAH)	62442451507 SBIN0020321 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
19	201703915541	AVUNURI SANDHYA	AVUNURI SADANANDAM	AP,1133127668,2011,R	Female	BC-A/Rajaka (Chakali-Vannar)	MA (ECONOMICS SF)/1	Fresher	Day Scholar(DS)	030610100071397 UBIN0803065 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
20	201708421378	AVULA LALITHA	AVULA CHINNAIAH	AP,1534605830,2015,S	Female	BC-D/Uppara or Sagara	BCOM (CA)/1	Fresher	Student Managed Hostel(SMH)	62440283359 SBIN0020959 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
21	201704647366	NANGUNURI DIVYA	NANGUNURI SHANKAR	AP,1233101186,2012,R	Female	BC-A/Rajaka (Chakali-Vannar)	MSC (CHEMISTRY SF)/1	Fresher	Day Scholar(DS)	158310100036659 UBIN0815837 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
22	201704732409	THATIPAMULA MOUNIKA	THATIPAMULA CHANDRAMOULI	AP,1233108194,2012,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	MCOM (SF)/1	Fresher	Day Scholar(DS)	158310100036774 UBIN0815837 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
23	201708373444	JAKKULA SOUMYA	JAKKULA BUCHAIAH	AP,1534122207,2015,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BSC (MPCS SF)/1	Fresher	Department Attached Hostel(DAH)	35339098526 SBIN0007481 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
24	201704919355	DAYYALA MOUNIKA	DAYYALA SRINIVAS	AP,1234104972,2012,R	Female	BC-B/Kuruba or Kuruma	MCOM (SF)/1	Fresher	Student Managed Hostel(SMH)	080410100078318 UBIN0808041 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury

25	201708326647	POLU SAIPRIYA	POLU SATHYANARAYANA	AP,1534133895,2015,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BCOM/1	Fresher 8897720226	Department Attached Hostel(DAH)	62308634664 SBIN0020388 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
26	201708279793	SAMUDRALA SRAVANTHI	SAMUDRALA SAMPATH	AP,1534606197,2015,S	Female	BC-B/Kummara or Kulala- Salivahana	BCOM (CA)/1	Fresher 7036879693	Department Attached Hostel(DAH)	62312831135 SBIN0020528 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
27	201705063375	KANCHARLA SANDHYA	KANCHARLA THIRUPATHI	AP,1234104898,2012,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	MSC (CHEMISTRY SF)/1	Fresher 9121879928	Day Scholar(DS)	080410100014019 UBIN0808041 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
28	201708269158	PANDIGIRI MOUNIKA	PANDIGIRI NARSAIAH	AP,1534122237,2015,R	Female	BC-A/Medari or Mahendra	BCOM (CA)/1	Fresher 953321568	Department Attached Hostel(DAH)	62441560130 SBIN0020604 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
29	201708228969	MUNIGALA RAVALIKA	MUNIGALA RAMESH	AP,1533108073,2015,R	Female	BC-D/Chippolu (Mera)	BCOM (CA)/1	Fresher 7337534416	Day Scholar(DS)	618555505 IDIB000A084 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
30	201705179711	VARUKOLU SOUJANYA	VARUKOLU VEERIAH	AP,1233120504,2012,R	Female	BC-B/Kummara or Kulala- Salivahana	MSC (CHEMISTRY SF)/1	Fresher 8106595695	Day Scholar(DS)	133610100092549 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
31	201708225751	VELPULA MAMATHA	VELPULA KOMURIAH	AP,1534135396,2015,R	Female	BC-D/Yadava (Golla)	BSC (BZC)/1	Fresher 9701730954	Department Attached Hostel(DAH)	62313508677 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
32	201708220953	PUDARI PRAVALIKA	PUDARI PRABHAKAR	AP,1534606255,2015,S	Female	BC-D/Munnurukapu	BCOM (CA)/1	Fresher 7995793757	Department Attached Hostel(DAH)	62318071437 SBIN0020528 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
33	201705192159	SARDARNI JASVINDER KOUR	SARDAR GURUCHARAN SINGH	AP,1233106031,2012,R	Female	BC-A/Sikligar/ Saikalgar	MA (ECONOMICS SF)/1	Fresher 9963239720	Day Scholar(DS)	112310015000116 UBIN0811238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
34	201708213502	THIPPARTHI MEGHANA	THIPPARTHI PURUSHOTHAM	AP,1534122167,2015,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	BSC (MPCS SF)/1	Fresher 9989428301	Department Attached Hostel(DAH)	62437282919 SBIN0020604 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
35	201705368621	NAMULLA RATHNAMALA	NAMULLA SUNDARIAH	AP,1233100940,2012,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	MA (ECONOMICS SF)/1	Fresher 9704704912	Day Scholar(DS)	030610100083295 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
36	201708181986	DUSSA MANASA	DUSSA CHANDRAIAH	AP,1534135270,2015,R	Female	BC-B/Padmasali (Sali- Salivan- Pattusali- Senapathulu- Thogata Sali)	BSC (MPC)/1	Fresher 9705217218	Department Attached Hostel(DAH)	62439352578 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
37	201707348906	PENTA SHIRISHA	PENTA LAXMAN	AP,1233105151,2012,R	Female	BC-D/Munnurukapu	MCOM (SF)/1	Fresher 8790590566	Day Scholar(DS)	159110100082092 UBIN0815918 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

38	201708181925	GAJE MOUNIKA	GAJE SHANKAR	AP,1534111895,2015,R	Female	BC-D/Munnurukapu	BSC (MPC)/1	Fresher 8374569345	Department Attached Hostel(DAH)	43200100005743 BARB0METPAL Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
39	201707419837	CHIGURLA RAVALI	CHIGURLA RAJAMALLU	AP,1433108674,2014,R	Female	BC-B/Kuruba or Kuruma	BCOM/1	Fresher 9550519584	Student Managed Hostel(SMH)	0810100132670 UBIN0808105 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
40	201708731054	ADIMULAM RAMYASRI	ADIMULAM SADANANDAM	AP,1533101476,2015,R	Female	BC-A/Nayi-Brahmin /Nayee-Brahmin (Mangali)- Mangala and Bhajantri	BSC (MPCS SF)/1	Fresher 8186098987	Day Scholar(DS)	158310100069170 UBIN0815837 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
41	201708175313	VANGA MADHURIMA	VANGA SRINIVAS	AP,1534136367,2015,R	Female	BC-D/Yadava (Golla)	BSC (BZCA)/1	Fresher 7337455211	Day Scholar(DS)	62441608222 SBIN0020412 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
42	201708147810	SINGARAPU KALYANI	SINGARAPU RAJA KOMURIAAH	AP,1533129053,2015,R	Female	BC-D/Yadava (Golla)	BSC (BZC)/1	Fresher 7093660873	Department Attached Hostel(DAH)	6176589319 IDIB000M076 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
43	201708732548	GAJULAPATI SAHITHI	GAJULAPATI SHANKAR RAO	AP,1533105428,2015,R	Female	BC-D/Arekatika- Katika- Are- Suryavamshi	BSC (BZCA)/1	Fresher 8121473725	Student Managed Hostel(SMH)	147810100107601 UBIN0814784 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
44	201708145032	BONKURI SHRUTHI	BONKURI ILAIAH	AP,1534118224,2015,R	Female	BC-D/Yadava (Golla)	BA (HEP)/1	Fresher 8500599895	Department Attached Hostel(DAH)	62315734897 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
45	201708743456	VERAMALLA RAVALI	VERAMALLA KRISHNAGOPAL	AP,1535115394,2015,R	Female	BC-A/Valmiki Boya (Boya- Bedar- Kirataka- Nishadi- Yellapi- Pedda Boya)- Talayari- Chunduvallu (Yellapi and Yellapu are one and the same as clarified vide. G.O.Ms.No.61- BCW (M1) Dept.- Dt.05.12.1996)	BA (HEP)/1	Fresher 8465921690	Day Scholar(DS)	133610100130140 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
46	201708747682	SAMUDRALA KALYANI	SAMUDRALA RAJAJIAH	AP,1533115437,2015,R	Female	BC-A/Nayi-Brahmin /Nayee-Brahmin (Mangali)- Mangala and Bhajantri	BSC (BZCA)/1	Fresher 8106293924	Day Scholar(DS)	158310100070246 UBIN0815837 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
47	201710152817	YARLAGADDA LAXMI PRANEETHA	YARLAGADDA SARVESHWARA RAO	AP,1533103314,2015,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	BSC (MPCS SF)/1	Fresher 9182789785	Day Scholar(DS)	104810100167436 UBIN0810487 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
48	201707963946	KANUKUNTLA ANUSHA	KANUKUNTLA GATTIAH	AP,1534122614,2015,R	Female	BC-D/Mudiraj- Mutrasi- Tenugollu	BA (HEP)/1	Fresher 9959571998	Student Managed Hostel(SMH)	62291023910 SBIN0020385 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
49	201710158743	KALLAPELLI AMULYA	KALLAPELLI SAILU	AP,1533101340,2015,R	Female	BC-A/Rajaka (Chakali- Vannar)	BSC (MPCS SF)/1	Fresher 8008024391	Day Scholar(DS)	147810100122053 UBIN0814784 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

50	201707843662	MITTA DIVYA	MITTA RAVI	AP,1534122524,2015,R	Female	BC-D/Munnurukapu	BSC (MPCS SF)/1	Fresher 9959645828	Department Attached Hostel(DAH)	62312201715 SBIN0020385 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
51	201707832797	KOTHAGATTU GOUTHAMI	KOTHAGATTU RAMULU	AP,1533106442,2015,R	Female	BC-A/Nayi-Brahmin /Nayee-Brahmin (Mangali)- Mangala and Bhajantri	BCOM (CA)/1	Fresher 8008771105	Day Scholar(DS)	6183214624 IDIB00T071 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
52	201710231472	THUMOJU SOWMYA	THUMOJU SHEKAR	AP,1533118938,2015,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	BSC (BZC)/1	Fresher 8341391150	Day Scholar(DS)	158310100085354 UBIN0815837 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
53	201710326313	GUNJA SOUNDARYA	GUNJA VENKANNA	AP,1433107043,2014,R	Female	BC-A/Odde (Oddilu- Vaddi- Vaddelu) Vaddera- Vaddabhovi- Vadiyaraj- Waddera	BSC (MPCS SF)/1	Fresher 8501034038	Day Scholar(DS)	158310100085770 UBIN0815837 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
54	201708223202	PANDRALA ANILA	PANDRALA RAMESH	AP,1533106076,2015,R	Female	BC-A/Rajaka (Chakali- Vannar)	BSC (MPCS SF)/1	Fresher 7780670718	Day Scholar(DS)	112310100159093 UBIN0811238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
55	201707309301	GUDURI REKHA	GUDURI SRINIVAS	AP,1434129852,2014,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	BSC (MPC) /1	Fresher 9640228565	Day Scholar(DS)	027010100116405 UBIN0802701 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
56	201707774526	BOMMALDEV SOU MYA	BOMMALDEV NAGARAJU CHARY	AP,1533134985,2015,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	BSC (BZC)/1	Fresher 9666997309	Department Attached Hostel(DAH)	2856001500018468 PUNB0285600 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
57	201707719646	VEIGANDLA CHANDRAKALA	VEIGANDLA NARSIMHA CHARY	AP,1533135942,2015,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	BSC (BZC)/1	Fresher 7337428398	Department Attached Hostel(DAH)	33310686059 SBIN0006520 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
58	201707715906	AKENA MAMATHA	JAGAN	AP,1533116800,2015,R	Female	BC-B/Padmasali (Sali- Salivan- Pattusali- Senapathulu- Thogata Sali)	BCOM (CA)/1	Fresher 7702963155	Department Attached Hostel(DAH)	33536104315 SBIN0015518 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
59	201707714776	AVUNOORI BHAVITHA	AVUNOORI SADAIAH	AP,1533128079,2015,R	Female	BC-B/Kummara or Kulala- Salivahana	BCOM (CA)/1	Fresher 9000806966	Department Attached Hostel(DAH)	62292545915 SBIN0021663 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
60	201707537884	MARRI SRINI	MARRI LAXMINARAYANA	AP,1435121850,2014,R	Female	BC- A/Agnikulakshatriya- Palli- Vadabalija- Bestha- Jalari- Gangavar- Gangaputra- Goondla- Vanyakulakshatriya (Vannekapu- Vannerreddi- Pallikapu- Pallireddi) Neyyala- Pattapu.	BSC (BTBC)/1	Fresher 9121678081	Department Attached Hostel(DAH)	62372276735 SBIN0021382 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
61	201704553754	ASARA LAVANYA	ASARA KOMURIAH	AP,1233136930,2012,R	Female	BC-D/Yadava (Golla)	MA (ECONOMICS SF)/1	Fresher 9704230983	Day Scholar(DS)	077610100095166 UBIN0807761 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

62	201707452810	BOMMAGANI PRAVALIKA	BOMMAGANI SAILU	AP,1433107506,2014,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	BA (HEP)/1	Fresher	Day	7013924091	Scholar(DS)	62418217715 SBIN0020887 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
63	201707525563	GUJJETI DIVYA	GUJJETI RAMULU	AP,1434118658,2014,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BCOM/1	Fresher	Day	9959942912	Scholar(DS)	030610100138911 UBIN0803065 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
64	201701699257	GARIGA MAMATHA	GARIKA RAJIAH	AP,33101949,2009,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	MSC (BOTANY SF)/1	Fresher	Day	9182644055	Scholar(DS)	133610100106657 UBIN0813362 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
65	201707431978	MARRIPALLI NAVYA	MARRIPALLI BHUMAIHAH	AP,1234115045,2012,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	MSC (ZOOLOGY SF)/1	Fresher	Department Attached Hostel(DAH)	8464918114		62259012158 SBIN0020147 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
66	201706002040	CHINDAM REKHA	CHINDAM SHANKAR	AP,1033117711,2010,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	MSC (BOTANY SF)/1	Fresher	Day	9492171365	Scholar(DS)	33514841094 SBIN0004903 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
67	201705344747	ADLA SOUNDARYA	A SHANKARAIHAH	AP,1135132318,2011,R	Female	BC-D/Munnurukapu	MSC (ZOOLOGY SF)/1	Fresher	Department Attached Hostel(DAH)	8096900310		62262477029 SBIN0020128 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
68	201708738141	INDLA SRIJA	INDLA THIRUPATHI	AP,1533102633,2015,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BCOM/1	Fresher	Day	9490304407	Scholar(DS)	133610100132786 UBIN0813362 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
69	201704689859	MUNIGANTI NAVATHA	MUNIGANTI KISHTAIAH	AP,1233102393,2012,R	Female	BC-A/Rajaka (Chakali-Vannar)	MCOM (SF)/1	Fresher	Day	9603783630	Scholar(DS)	2498108057491 CNRB0002498 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
70	201708779884	JIRRA SAISHIVANI	JIRRA NARSAIAH	AP,1533104537,2015,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BCOM (CA)/1	Fresher	Day	9848826966	Scholar(DS)	159110100088661 UBIN0815918 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
71	201704492370	RACHAKONDA NAVYA	RACHAKONDA ANANDAM	AP,1233117214,2012,R	Female	BC-A/Nayi-Brahmin /Nayee-Brahmin (Mangali)- Mangala and Bhajantri	MCOM (SF)/1	Fresher	Day	9963742710	Scholar(DS)	62195819796 SBIN0020142 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
72	201705365854	MUKKERA MAMATHA	MUKKERA MALLAIAH	AP,1233131823,2012,R	Female	BC-D/Yadava (Golla)	MCOM (SF)/1	Fresher	Department Attached Hostel(DAH)	9100174009		111310100104039 UBIN0811131 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
73	201704458665	BOJJA APARNA	BOJJA SHEKHAR	AP,1233115845,2012,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	MCOM (SF)/1	Fresher	Day	9177258477	Scholar(DS)	62248237186 SBIN0020142 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
74	201704436494	DANDIKA MANASA	DANDIKA RAJA MALLAIAH	AP,1234112841,2012,R	Female	BC-D/Yadava (Golla)	MSC (ZOOLOGY SF)/1	Fresher	Student Managed Hostel(SMH)	7337503608		62411654548 SBIN0020145 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury

75	201707229532	BORE KAVITHA	BORE LACHAIAH	AP,1434134677,2014,R	Female	BC-A/Agnikulakshatriya-Palli- Vadabalija-Bestha- Jalar- Gangavar- Gangaputra- Goondla-Vanyakulakshatriya (Vannekapu-Vannereddi- Pallikapu-Pallireddi) Neyyala-Pattapu.	BSC (MPC)/1	Fresher 7993572316	Department Attached Hostel(DAH)	011510100327995 UBIN0801151 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
76	201703989356	MERUGU ANJALI	MERUGU SHANKAR GOUD	AP,1134129570,2011,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	BCOM (CA)/1	Fresher 9603670997	Student Managed Hostel(SMH)	62208025394 SBIN0020321 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
77	201707376910	BODAPATLA MAMATHA	BODAPATLA BEERIAIAH	AP,1434105767,2014,R	Female	BC-B/Kuruba or Kuruma	BSC (MPCS SF)/1	Fresher 7702087626	Day Scholar(DS)	244110100008027 UBIN0824411 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
78	201708341143	GANDLA TEJASRI	GANDLA RAJESHAM	AP,1534126109,2015,R	Female	BC-D/Uppara or Sagara	BCOM (CA)/1	Fresher 9701275023	Department Attached Hostel(DAH)	044810100191187 UBIN0804487 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
79	201704128794	AKULA ANITHA	SATHAIAH	AP,1134123809,2011,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	MSC (BOTANY SF)/1	Fresher 9177432775	Day Scholar(DS)	6159044466 IDIB000P033 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
80	201701518492	THORRIKONDA SRAVANTHI	THORRIKONDA KOMURIAIAH	AP,1041594,2007,R	Female	BC-B/Kummara or Kulala- Salivahana	MSC (BOTANY SF)/1	Fresher 9701470433	Student Managed Hostel(SMH)	62323858553 SBIN0020887 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
81	201708363830	THOGITI KAVYA	THOGITI RAMESH	AP,1535125298,2015,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari- Kanchari-Vadia or Vadra or Vadrangi and Silpis)-Viswakarma	BSC (BZC)/1	Fresher 9491161682	Student Managed Hostel(SMH)	041410100142950 UBIN0814865 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
82	201705201829	BATANI KEERTHIPRIYA	SRINIVAS	AP,1234123103,2012,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	MCOM (SF)/1	Fresher 9849759810	Day Scholar(DS)	62385640441 SBIN0020959 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
83	201708544182	BEJJARAPU SHERISHMA	BEJJARAPU LIMBADRI	AP,1534111711,2015,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari- Kanchari-Vadia or Vadra or Vadrangi and Silpis)-Viswakarma	BSC (BZC)/1	Fresher 7036684208	Department Attached Hostel(DAH)	233010100003493 UBIN0823309 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
84	201704434633	NARUKULLA HARITHA	NARUKULLA LINGAIAH	AP,1234105655,2012,R	Female	BC-A/Rajaka (Chakali-Vannar)	MCOM (SF)/1	Fresher 8106537061	Day Scholar(DS)	62245312920 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
85	201708633641	KUNTA JYOTHI	KUNTA DEVADAS	AP,1534606276,2015,S	Female	BC-A/Odde (Oddilu-Vaddi- Vaddelu) Vaddera- Vaddabhovi-Vadiyaraj- Waddera	BCOM (CA)/1	Fresher 7993290260	Department Attached Hostel(DAH)	084310100198922 UBIN0808431 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
86	201710307229	GONDA LAVANYA	GONDA KOTESHWAR	AP,1533118603,2015,R	Female	BC-D/Munnurukapu	BSC (BTBC)/1	Fresher 9398311669	Day Scholar(DS)	200122010094555 TSAB0020001 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

87	201708637877	PARLA MANASA	PARLA SRINIVAS	AP,1534120834,2015,R	Female	BC-A/Medari or Mahendra	BA (HEP)/1	Fresher 9908451829	Department Attached Hostel(DAH)	011510100266047 UBIN0801151 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
88	201710234884	GADDAM SONY	GADDAM LAXMAN	AP,1534120749,2015,R	Female	BC-A/Rajaka (Chakali-Vannar)	BCOM (CA)/1	Fresher 9640706982	Day Scholar(DS)	37072150674 SBIN0021594 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
89	201708714297	PULI ANUSHA	PULI KONDAIAH	AP,1533600967,2015,S	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BCOM/1	Fresher 7702882218	Department Attached Hostel(DAH)	017310100151499 UBIN0801739 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
90	201710220593	POOSALA ANUSHA	POOSALA SRINIVAS	AP,1534119629,2015,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)-Viswakarma	BSC (BZC)/1	Fresher 7893438447	Day Scholar(DS)	62316795088 SBIN0020614 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
91	201708743203	KONDAVENI BHARGAVI	KONDAVENI KOMURIAH	AP,1533113940,2015,R	Female	BC-D/Yadava (Golla)	BSC (BZC)/1	Fresher 9550781450	Department Attached Hostel(DAH)	062310100233146 UBIN0806234 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
92	201710209294	POTHARAVENI REKHA	POTHARAVENI SAMMAIAH	AP,1533130624,2015,R	Female	BC-D/Yadava (Golla)	BSC (BZC)/1	Fresher 7729084040	Day Scholar(DS)	07000110045039 UCBA0000700 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
93	201710206741	KANU GOURI	KANU LAXMAN SAHU	AP,1533103138,2015,R	Female	BC-B/Bondili	BCOM (CA)/1	Fresher 9030364398	Day Scholar(DS)	868411610000900 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
94	201708739161	MUNJAMPALLI AKHILA	MUNJAMPALLI CHANDRAIAH	AP,1534118788,2015,R	Female	BC-A/Rajaka (Chakali-Vannar)	BCOM/1	Fresher 9640944905	Day Scholar(DS)	122710100098880 UBIN0812277 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
95	201710198591	KATKOJWALA SANDHYA	CHANDRAMOULI	AP,1133200600,2011,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)-Viswakarma	BSC (BZC)/1	Fresher 9885841301	Day Scholar(DS)	20109858912 SBIN0021395 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
96	201710194149	GONDA RACHANA	GONDA JANARDHAN RAO	AP,1333102820,2013,R	Female	BC-A/Valmiki Boya (Boya- Bedar-Kirataka- Nishadi-Yellapi- Pedda Boya)-Talayari- Chunduvallu (Yellapi and Yellapu are one and the same as clarified vide. G.O.Ms.No.61- BCW (M1) Dept.- Dt.05.12.1996)	BSC (MPCS SF)/1	Fresher 9848218870	Day Scholar(DS)	79042525988 SBIN0RRDCGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
97	201710172002	ALUVALA REKHA	ALUVALA BALAIAH	AP,1533202577,2015,R	Female	BC-A/Rajaka (Chakali-Vannar)	BCOM (CA)/1	Fresher 9440005119	Day Scholar(DS)	21860110048238 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
98	201708785098	CHATAKOLLA RAMYA	CHATAKOLLA THIRUPATHI	AP,1534127897,2015,R	Female	BC-D/Munnurukapu	BCOM (CA)/1	Fresher 7032214655	Department Attached Hostel(DAH)	044810100169869 UBIN0804487 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

99	201710146324	CHITYALA SAIMANEESHA	CHITYALA SRINIVAS	AP,1534114009,2015,R	Female	BC-D/Munnurukapu	BSC (BZC)/1	Fresher 7702315387	Student Managed Hostel(SMH)	37210039388 SBIN0015975 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
100	201709659151	MUTHOJU SANDHYA	MUTHOJU RAMMURTHY	AP,1533106300,2015,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	BSC (BCZC)/1	Fresher 7013236938	Student Managed Hostel(SMH)	030610100164527 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
101	201710111206	BANDARI NAMRATHA	BANDARI MOHAN	AP,1533102023,2015,R	Female	BC-B/Kuruba or Kuruma	BSC (MPCS SF)/1	Fresher 9618677251	Day Scholar(DS)	37063364166 SBIN0020134 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
102	201709832228	DARAVENI ASHWINI	DARAVENI SAMBHAIAH	AP,1533135229,2015,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BCOM/1	Fresher 8367230231	Day Scholar(DS)	077610100187555 UBIN0807761 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
103	201710014856	MERUGU AKHILA	MERUGU JAGANNATHAM	AP,1533130494,2015,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BSC (BZC)/1	Fresher 9000407564	Student Managed Hostel(SMH)	07000110045008 UCBA0000700 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
104	201710137747	CHINTHALTANAM USHARANI	CHINTHALTANAM LAXMIRAJAM	AP,0933136868,2009,R	Female	BC-A/Rajaka (Chakali-Vannar)	MSC (ZOOLOGY SF)/1	Fresher 8374351870	Day Scholar(DS)	052810100134614 UBIN0805289 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
105	201709159966	SRAVANTHI MARUKA	RAJU GOUD	AP,4078042,2015,cbse	Female	BC-B/Goud [Ediga-Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	BCOM/1	Fresher 9440063740	Day Scholar(DS)	62443707967 SBIN0021109 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
106	201710155569	SABBANI PRATHYUSHA	SABBANI GANGADHAR	AP,1534111449,2015,R	Female	BC-D/Yadava (Golla)	BCOM/1	Fresher 9550327374	Department Attached Hostel(DAH)	233010100004119 UBIN0823309 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
107	201708839723	EDDU SARITHA	EDDU RAJIAH	AP,1533131108,2015,R	Female	BC-D/Yadava (Golla)	BSC (MPCS SF)/1	Fresher 9676603818	Day Scholar(DS)	200522010012033 TSAB0020005 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
108	201710220685	DAMERA SRAVANI	DAMERA RAVI	AP,1533130282,2015,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	BCOM (CA)/1	Fresher 8106297482	Department Attached Hostel(DAH)	111310100219793 UBIN0811131 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
109	201708805879	CHANDANAM ANUSHA	CHANDANAM BHAGAVANTHACHARI	AP,1533110988,2015,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	BCOM (CA)/1	Fresher 9177494814	Day Scholar(DS)	21860110048351 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
110	201707964448	SANKARI SARITHA	SANKARI GANGAIAH	AP,1533132356,2015,R	Female	BC-D/Yadava (Golla)	BSC (BZC)/1	Fresher 7995623951	Department Attached Hostel(DAH)	027010100134386 UBIN0802701 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
111	201705872443	SUNKARI PRASANNA	SUNKARI RAJESHAM	AP,1334134706,2013,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BSC (MPCS SF)/1	Fresher 9154819136	Department Attached Hostel(DAH)	116710100050525 UBIN0811670 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

112	201708789446	PADALA SIRI CHANDHANA	PADALA KASHANNA	AP,1534108151,2015,R	Female	BC-D/Munnurukapu	BSC (BZCA)/1	Fresher 7993268529	Student Managed Hostel(SMH)	35336126218 SBIN0015975 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
113	201704409914	GARSHAKURTHI RAMYA	GARSHAKURTHI BHOOMIAIAH	AP,1234136134,2012,R	Female	BC-A/Nayi-Brahmin /Nayee-Brahmin (Mangali)- Mangala and Bhajantri	BSC (MPCS SF)/1	Fresher 8790108136	Department Attached Hostel(DAH)	025810100177965 UBIN0802581 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
114	201708762923	MARGAM MANISHA	MARGAM NARSA REDDY	AP,1534108143,2015,R	Female	BC-D/Munnurukapu	BSC (BTBC)/1	Fresher 8008557715	Student Managed Hostel(SMH)	62356804959 SBIN0020264 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
115	201708237125	VELPULA ANJALI	VELPULA KANAKAIAH	AP,1534109177,2015,R	Female	BC-D/Yadava (Golla)	BSC (MPC)/1	Fresher 9502908452	Department Attached Hostel(DAH)	017110100114489 UBIN0801712 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
116	201708724171	MUNJAM MADHAVI	MUNJAM MURALI	AP,1533600837,2015,S	Female	BC-D/Munnurukapu	BSC (MPCS SF)/1	Fresher 8186962946	Student Managed Hostel(SMH)	6185936056 IDIB000A084 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
117	201708454663	THOOTI NEERAJA	THOOTI RAMESH	AP,1533107946,2015,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BSC (BZC)/1	Fresher 8688366443	Day Scholar(DS)	6384263639 IDIB000A084 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
118	201708722711	ADAPA RAVALI	ADAPA RAVI	AP,1533135363,2015,R	Female	BC-D/Munnurukapu	BCOM (CA)/1	Fresher 8106834509	Day Scholar(DS)	21860110046661 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
119	201710302260	SUPRIYA ORUGANTI	LAXMAIAH	AP,0693887,2003,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari- Kanchari-Vadia or Vadra or Vadrangi and Silpis)- Viswakarma	MA (ECONOMICS SF)/1	Fresher 9908906045	Student Managed Hostel(SMH)	79029576644 SBIN0RRDCGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
120	201708629397	PONNAM GOUTHAMI	PONNAM GANGAIAH	AP,1534105747,2015,R	Female	BC-A/Rajaka (Chakali-Vannar)	BA (HEP)/1	Fresher 9652520957	Day Scholar(DS)	62444804596 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
121	201708577153	SUDDAPELly SANDHYA	SUDDAPELly KOMURIAIAH	AP,1534105703,2015,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	BA (HEP)/1	Fresher 8790291917	Day Scholar(DS)	62444804608 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
122	201710296375	SATTU SIREESHA	SATTU LACHAIAH	AP,1533200757,2015,R	Female	BC-A/Rajaka (Chakali-Vannar)	BSC (BCZC)/1	Fresher 9160653302	Student Managed Hostel(SMH)	6386826091 IDIB000A084 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
123	201707297535	BYRA KAVITHA	BYRA RAYAMALLU	AP,1434104849,2014,R	Female	BC-D/Yadava (Golla)	BA (HEP)/1	Fresher 7702383835	Day Scholar(DS)	62313073825 SBIN0020516 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
124	201708652291	BATHULA SANDHYA RANI	BATHULA RAJESHAM	AP,1534129529,2015,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BCOM (CA)/1	Fresher 7981983757	Day Scholar(DS)	62445429216 SBIN0021565 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

125	201707719606	CHIGULLA ANUSHA	CHIGULLA OJIAIAH	AP,1533131187,2015,R	Female	BC-B/Kuruba or Kuruma	BSC (MPCS SF)/1	Fresher	Day	9866985121	Scholar(DS)	6539351329 IDIB000T071 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
126	201707710182	BOJJAM KAVYA	BOJJAM SADANANDAM	AP,1533107815,2015,R	Female	BC-D/Mudiraj- Mutrasi- Tenugollu	BSC (BZCA)/1	Fresher	Day	8179253450	Scholar(DS)	21860110041772 UCBA0002186 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
127	201707221220	BANDI NAVYA	BANDI MALLESHAM	AP,1434123076,2014,R	Female	BC-B/Padmasali (Sali- Salivan- Pattusali- Senapathulu- Thogata Sali)	BA (HEP)/1	Fresher	Student Managed Hostel(SMH)	7032263565	Hostel(SMH)	62354993800 SBIN0020385 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
128	201707593747	PENDYALA ANUSHA	PENDYALA RAVI	AP,1433100228,2014,R	Female	BC-A/Rajaka (Chakali- Vannar)	BSC (BZCA)/1	Fresher	Day	9618084433	Scholar(DS)	21860110039779 UCBA0002186 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
129	201705167738	KAVITHA PENCHALA	ODELU	AP,0920020002-1,2010,OS	Female	BC-D/Munnurukapu	MA (ECONOMICS SF)/1	Fresher	Day	9866963318	Scholar(DS)	62490940420 SBIN0020146 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
130	201707548481	SIRRA HEMALATHA	SIRRA RAVI	AP,1433105219,2014,R	Female	BC-A/Rajaka (Chakali- Vannar)	BCOM/1	Fresher	Day	8179364547	Scholar(DS)	868411610000182 BKID0008684 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
131	201704480215	ALUVALA MAHESHWARI	ALUVALA GOPAL	AP,1233134929,2012,R	Female	BC-B/Padmasali (Sali- Salivan- Pattusali- Senapathulu- Thogata Sali)	BSC (MPCS SF)/1	Fresher	Student Managed Hostel(SMH)	9032610861	Hostel(SMH)	62473866015 SBIN0020776 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
132	201707546662	SULVA CHANDANA	SULVA LAXMINARSAIAH	AP,1434132234,2014,R	Female	BC-A/Medari or Mahendra	BSC (BZC)/1	Fresher	Student Managed Hostel(SMH)	7780384288	Hostel(SMH)	049401000026283 IOBA0000494 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
133	201707477814	AYITIPAMULA ASHWINI	AYITIPAMULA THIRUPATI	AP,1434129359,2014,R	Female	BC-A/Rajaka (Chakali- Vannar)	BCOM/1	Fresher	Student Managed Hostel(SMH)	7993581553	Hostel(SMH)	62325167608 SBIN0020529 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
134	201707219392	DOOLAM SONIA	DOOLAM SAMPATH	AP,1434122626,2014,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	BA (HEP)/1	Fresher	Department Attached Hostel(DAH)	9963179119	Hostel(DAH)	31820100001062 IOBA0003182 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
135	201707454030	MORA SHIVANI	MORA SHEKAR	AP,1433105888,2014,R	Female	BC-B/Padmasali (Sali- Salivan- Pattusali- Senapathulu- Thogata Sali)	BSC (BCZC)/1	Fresher	Student Managed Hostel(SMH)	9396688199	Hostel(SMH)	62245250938 SBIN0020893 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
136	201707447275	SATLA NIHARIKA	SATLA GANGARAJAM	AP,1429115385,2014,R	Female	BC-A/Rajaka (Chakali- Vannar)	BSC (MPCS SF)/1	Fresher	Student Managed Hostel(SMH)	9440361733	Hostel(SMH)	32837575641 SBIN0008482 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
137	201707425579	PURAMASHETTI NIRANJANI	PURAMASHETTI SHEKAR	AP,1434126560,2014,R	Female	BC-D/Munnurukapu	BSC (BCZC)/1	Fresher	Department Attached Hostel(DAH)	8374637800	Hostel(DAH)	62391789948 SBIN0020286 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury

138	201707418985	EDIVENI SHYLAJA	EDIVENI ODELU	AP,1434136206,2014,R	Female	BC-D/Munnurukapu	BCOM (CA)/1	Fresher 7893748684	Student Managed Hostel(SMH)	62298573026 SBIN0020139 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
139	201707776226	GUNDETI PRAVALIKA	GUNDETI CHINNA LINGANNA	AP,1534111834,2015,R	Female	BC-D/Munnurukapu	BSC (BZC)/1	Fresher 9160873342	Department Attached Hostel(DAH)	16020100021010 IOBA0001602 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
140	201707411473	RACHARLA MOUNIKA	RACHARLA SHANKARAI AH	AP,0933132261,2009,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	MSC (BOTANY SF)/1	Fresher 7801029232	Student Managed Hostel(SMH)	62113974930 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
141	201706431438	KOTHAPALLI MOUNIKA	KOTHAPALLI ANJAI AH	AP,1334104708,2013,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	BSC (MPCS SF)/1	Fresher 8106542264	Student Managed Hostel(SMH)	37093304257 SBIN0020516 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
142	201707709567	POCHAMPELLY LAVANYA	POCHAMPELLY MONDAIAH	AP,1534104396,2015,R	Female	BC-A/Rajaka (Chakali-Vannar)	BSC (BZC)/1	Fresher 8790022320	Department Attached Hostel(DAH)	62355003358 SBIN0020516 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
143	201705708306	KODURI SPANDANA	KODURI SHANKAR	AP,1333101770,2013,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	BSC (BZC)/1	Fresher 8179198123	Day Scholar(DS)	79020799524 SBIN0RRDCGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
144	201705383554	DORAGOLLA RAMYA	DORAGOLLA LAXMAN	AP,1233136127,2012,R	Female	BC-D/Yadava (Golla)	MSC (CHEMISTRY SF)/1	Fresher 9032561513	Day Scholar(DS)	62255693990 SBIN0021593 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
145	201707753983	CHALLA SOUMYA	CHALLA SAMMAIAH	AP,1534606719,2015,S	Female	BC-D/Munnurukapu	BA (HEP)/1	Fresher 8374500927	Department Attached Hostel(DAH)	62383824827 SBIN0020529 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
146	201705204190	KONDAPAKA BHAVANI	KONDAPAKA CHARY	AP,1235131875,2012,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	MCOM (SF)/1	Fresher 9848928805	Student Managed Hostel(SMH)	62260181588 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
147	201708677112	KASARLA MOUNIKA	KASARLA RAJAI AH	AP,1534126798,2015,R	Female	BC-A/Rajaka (Chakali-Vannar)	BCOM (CA)/1	Fresher 9502013395	Department Attached Hostel(DAH)	62441640540 SBIN0020609 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
148	201705166536	GADDAM ROJA	GADDAM ODELU	AP,1234125304,2012,R	Female	BC-D/Yadava (Golla)	MSC (CHEMISTRY SF)/1	Fresher 9550610276	Day Scholar(DS)	62254770310 SBIN0020144 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
149	201705165889	CHINTHAKINDI SRAVANTHI	CHINTHAKINDI RAMAIAH	AP,1234136685,2012,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	MSC (BOTANY SF)/1	Fresher 8106251602	Student Managed Hostel(SMH)	62248517334 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
150	201705136957	MARAM MADHUSREE	MARAM SRINIVAS	AP,1233110721,2012,R	Female	BC-D/Yadava (Golla)	MSC (CHEMISTRY SF)/1	Fresher 9177992951	Student Managed Hostel(SMH)	62385315240 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

151	201705085529	NELLI SUMALATHA	NELLI MALLAIAH	AP,1233119372,2012,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BSC (MPC)/1	Fresher 9989240624	Student Managed Hostel(SMH)	455802010131573 UBIN0545589 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
152	201710236559	ALESHETTY LAVANYA	ALESHETTY SHANKAR	AP,1535140567,2015,R	Female	BC-D/Munnurukapu	BSC (MPC)/1	Fresher 9550285112	Department Attached Hostel(DAH)	37137923408 SBIN0006513 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
153	201704136997	BAKAM SANDYARANI	BAKAM VEERIAIAH	AP,1133124880,2011,R	Female	BC-D/Veerashaiva Lingayat / Lingabaliija	MSC (CHEMISTRY SF)/1	Fresher 7702186113	Department Attached Hostel(DAH)	122410100152887 UBIN0812242 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
154	201708645245	OOKANTI PRIYANKA	OOKANTI RAJANNA	AP,1534131508,2015,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	BA (HEP)/1	Fresher 9398844907	Department Attached Hostel(DAH)	62444028985 SBIN0020708 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
155	201704787904	BOMMADENI MOUNIKA	BOMMADENI DAMODER	AP,1233105529,2012,R	Female	BC-D/Chippolu (Mera)	MCOM (SF)/1	Fresher 8523078383	Day Scholar(DS)	030610100087024 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
156	201710233846	BADINENI ANJALI	BADINENI RAMESH	AP,1534114443,2015,R	Female	BC-D/Munnurukapu	BA (HEP)/1	Fresher 9908919982	Department Attached Hostel(DAH)	79042519952 SBIN0RRDCGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
157	201704793366	NELLI NAGALAXMI	NELLI RAMACHANDRAM	AP,1233119436,2012,R	Female	BC-D/Mudiraj- Mutrasi- Tenugollu	MSC (CHEMISTRY SF)/1	Fresher 9502294583	Day Scholar(DS)	112310100081349 UBIN0811238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
158	201710156363	RENKA MOUNIKA	RENKA SATTANNA	AP,1535109358,2015,R	Female	BC-B/Perika (Perika Baliija- Puragiri kshatriya)	BSC (MPC)/1	Fresher 8019252197	Department Attached Hostel(DAH)	62317742126 SBIN0006513 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
159	201708077401	DYAGAM SWAPNA	DYAGAM NARSAIAH	AP,1533114506,2015,R	Female	BC-A/Nayi-Brahmin (Mangali)- Mangala and Bhajantri	BSC (MPCS SF)/1	Fresher 7093995117	Department Attached Hostel(DAH)	62307299976 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
160	201704998903	KATAGONI SHIRISHA	K KANUKAIAH	AP,1233116357,2012,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	MSC (CHEMISTRY SF)/1	Fresher 8184812629	Day Scholar(DS)	106910100095999 UBIN0810690 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
161	201705042438	VANAPARTHI SHARADHA	VANAPARTHI RAJIAIAH	AP,1233118091,2012,R	Female	BC-A/Rajaka (Chakali- Vannar)	MCOM (SF)/1	Fresher 7095634604	Day Scholar(DS)	2498108057434 CNRB0002498 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
162	201708648578	TIGURLA DHANALAXMI	TIGURLA RAMULU	AP,1534135010,2015,R	Female	BC-D/Mudiraj- Mutrasi- Tenugollu	BSC (BZC)/1	Fresher 9989172613	Department Attached Hostel(DAH)	79033997930 SBIN0RRDCGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
163	201704858867	PADAKANTI NAVYASREE	PADAKANTI BHOOMARAJAM	AP,1234115699,2012,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	MSC (CHEMISTRY SF)/1	Fresher 8978491356	Student Managed Hostel(SMH)	62382595273 SBIN0015975 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

164	201704829251	VISHWANATHULA VASUNDHARA DEVI	VISHWANATHULA NARASIMHA CHARY	AP,1233133300,2012,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadia or Vadra or Vadrangi and Silpis)- Viswakarma	MCOM (SF)/1	Fresher 9398278240	Student Managed Hostel(SMH)	62379816754 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
165	201705033325	REKULAPALLY VANAJA	REKULAPALLY GANGARAM	AP,1229139402,2012,R	Female	BC-A/Nayi-Brahmin /Nayee-Brahmin (Mangali)- Mangala and Bhajantri	MSC (ZOOLOGY SF)/1	Fresher 8500725939	Department Attached Hostel(DAH)	62146195220 SBIN0020113 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
166	201704726669	NERELLA ANITHA	NERELLA SHANKAR	AP,1233108823,2012,R	Female	BC-A/Rajaka (Chakali- Vannar)	MCOM (SF)/1	Fresher 9704333035	Student Managed Hostel(SMH)	868410110006947 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
167	201705363888	SARDHAM SRAVANI	SARDHAM GANGARAJAM	AP,1234115429,2012,R	Female	BC-B/Kummara or Kulala- Salivahana	MSC (CHEMISTRY SF)/1	Fresher 9177702886	Department Attached Hostel(DAH)	62259462186 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
168	201704643566	SANGA SUMA	SANGA RAJEERU	AP,1234122371,2012,R	Female	BC-B/Perika (Perika Baliya- Puragiri kshatriya)	MSC (ZOOLOGY SF)/1	Fresher 9182954356	Student Managed Hostel(SMH)	62417890782 SBIN0020604 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
169	201704590857	PENDELA SHILPA	PENDELA NARSAIAH	AP,1233134197,2012,R	Female	BC-D/Mudiraj- Mutrasi- Tenugollu	MSC (BOTANY SF)/1	Fresher 8919320546	Day Scholar(DS)	62245120997 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
170	201710128010	EKKALAPALLY UMA	EKKALAPALLY LAXMAIAH	AP,1433100620,2014,R	Female	BC-A/Rajaka (Chakali- Vannar)	BCOM/1	Fresher 8523810935	Day Scholar(DS)	79048363554 SBINORRDCGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
171	201704469491	MADDI ARCHANA	MADDI KONDAIAH	AP,1233108753,2012,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	BSC (BZC)/1	Fresher 9618214916	Student Managed Hostel(SMH)	868410110006528 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
172	201704439714	RAGI ANUSHA	RAGI RAVI	AP,1233132267,2012,R	Female	BC-D/Mudiraj- Mutrasi- Tenugollu	MCOM (SF)/1	Fresher 8008020623	Day Scholar(DS)	073510100068621 UBIN0807354 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
173	201704434667	PALLERLA REVATHI	PALLERLA SHANKARAIHAH	AP,1233117386,2012,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	MCOM (SF)/1	Fresher 9573625431	Day Scholar(DS)	62245087095 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
174	201704071584	PUNNAM ASHWINI	PUNNAM YELLAIAH	AP,1133136781,2011,R	Female	BC-A/Rajaka (Chakali- Vannar)	MCOM (SF)/1	Fresher 9550269278	Day Scholar(DS)	62301531473 SBIN0021593 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
175	201708496096	DOOLAM SANDHYA RANI	DOOLAM MALLESHAM	AP,1533600177,2015,S	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	BCOM (CA)/1	Fresher 7330334544	Day Scholar(DS)	21860110041765 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
176	201704034528	ANUGULA SHIRISHA	ANUGULA BUCHIRAJAM	AP,1133136442,2011,R	Female	BC-D/Munnurukapu	MSC (BOTANY SF)/1	Fresher 9177334615	Day Scholar(DS)	62198293102 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

177	201710223984	POOSALA SHRUTHI	POOSALA CHANDRASHEKHAR	AP,1535133481,2015,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadra or Vadra or Vadrangi and Silpis)- Viswakarma	BSC (MPCS SF)/1	Fresher 8465030725	Department Attached Hostel(DAH)	36975071884 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
178	201703997514	DHADI RAJITHA	DHADI ODAIAH	AP,1134121618,2011,R	Female	BC-D/Yadava (Golla)	MCOM (SF)/1	Fresher 7729920252	Day Scholar(DS)	62303270542 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
179	201710209282	MUDDANGULA MANASA	MUDDANGULA RAJAM	AP,1534121092,2015,R	Female	BC-A/Odde (Oddilu- Vaddi- Vaddelu) Vaddera- Vaddabhovi- Vadiyaraj- Waddera	BA (HEP)/1	Fresher 9959621124	Day Scholar(DS)	62448777996 SBIN0020604 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
180	201710206525	PUDARI SHIVANI	PUDARI MAHENDAR	AP,1434125034,2014,R	Female	BC-D/Munnurukapu	BCOM (CA)/1	Fresher 8897747402	Department Attached Hostel(DAH)	62317203412 SBIN0020528 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
181	201710205944	KANU KAVITHA	KANU KAMALKANTH SAHU	AP,1533102886,2015,R	Female	BC-B/Bondilii	BCOM (CA)/1	Fresher 8919701553	Student Managed Hostel(SMH)	868411610000901 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
182	201703665328	NELLI SANDHYA	NARAYANA	AP,1133119077,2011,R	Female	BC-D/Mudiraj- Mutrasi- Tenugollu	MSC (BOTANY SF)/1	Fresher 9618313420	Day Scholar(DS)	20165801243 SBIN0013334 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
183	201710204599	PITTALA SRIJA	PITTALA SAMPATH	AP,1533135399,2015,R	Female	BC-D/Mudiraj- Mutrasi- Tenugollu	BSC (MPCS SF)/1	Fresher 8179688657	Department Attached Hostel(DAH)	2498119056695 CNRB0002498 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
184	201710203280	JOGA MOULIKA	JOGA RAMESH	AP,1534109974,2015,R	Female	BC-B/Padmasali (Sali- Salivan- Pattusali- Senapathulu- Thogata Sali)	BSC (MPCS SF)/1	Fresher 9951526400	Department Attached Hostel(DAH)	62443731435 SBIN0020145 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
185	201703072048	TOOMU MOUNIKA	TOOMU VENKATAIAH	AP,1033103421,2010,R	Female	BC-A/Valmiki Boya (Boya- Bedar- Kirataka- Nishadi- Yellapi- Pedda Boya)- Talayari- Chunduvallu (Yellapi and Yellapu are one and the same as clarified vide. G.O.Ms.No.61- BCW (M1) Dept.- Dt.05.12.1996)	MSC (CHEMISTRY SF)/1	Fresher 9493682919	Day Scholar(DS)	33415214714 SBIN0014238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
186	201710198798	GADDI HEMALATHA	GADDI LACHAIAH	AP,1528144521,2015,R	Female	BC-D/Yadava (Golla)	BSC (BZC)/1	Fresher 9398150134	Department Attached Hostel(DAH)	54340100004703 BARB0SIRCIL Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
187	201702801258	GYADANA VENI BHAVANI	GYADANA VENI NARSAIAH	AP,1033140763,2010,R	Female	BC-D/Mudiraj- Mutrasi- Tenugollu	MCOM (SF)/1	Fresher 9177665411	Day Scholar(DS)	62405155874 SBIN0020366 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
188	201710197951	THIPPARTHI SRIMALA	THIPPARTHI SHANKARAIAH	AP,1533134760,2015,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadra or Vadra or Vadrangi and Silpis)- Viswakarma	BSC (MPCS SF)/1	Fresher 9985256044	Day Scholar(DS)	200522010012029 TSAB0020005 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

189	201710192470	THATLA MEENA	THATLA KOMURIAH	AP,1533137021,2015,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BCOM (CA)/1	Fresher 8897024225	Department Attached Hostel(DAH)	37081750182 SBIN0021135 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
190	201708603438	JITTAVENI ANUSHA	JITTAVENI RAJESHAM	AP,1534105753,2015,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BSC (BZC)/1	Fresher 9908564250	Student Managed Hostel(SMH)	62444453987 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
191	201708587600	KANAKATLA AKHILA	KANAKATLA RAJALINGU	AP,1533117264,2015,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BSC (MPCS SF)/1	Fresher 7702229686	Student Managed Hostel(SMH)	62315847121 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
192	201708585960	MOTTE JAMUNA	MOTTE ODELU	AP,1533116829,2015,R	Female	BC-B/Kuruba or Kuruma	BSC (MPCS SF)/1	Fresher 7288966171	Student Managed Hostel(SMH)	62443793243 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
193	201708439749	BYRI MADHAVI	BYRI RAJESH	AP,1530114845,2015,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BSC (MPCS SF)/1	Fresher 9666824497	Student Managed Hostel(SMH)	62439267397 SBIN0020414 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
194	201708429912	SAINI ASHWINI	SAINI SRINIVAS	AP,1433105639,2014,R	Female	BC-A/Valmiki Boya (Boya- Bedar- Kirataka- Nishadi- Yellapi- Pedda Boya)- Talayari- Chunduvallu (Yellapi and Yellapu are one and the same as clarified vide. G.O.Ms.No.61- BCW (M1) Dept.- Dt.05.12.1996)	BSC (MPCS SF)/1	Fresher 7097707274	Day Scholar(DS)	79041901998 SBIN0RRDCGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
195	201708415681	DARSHANAM GOUTHAMI	DARSHANAM GANGADHAR	AP,1533601633,2015,S	Female	BC-A/Medari or Mahendra	BSC (BZC)/1	Fresher 8185002625	Day Scholar(DS)	3500058542 CBIN0283457 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
196	201708394639	ANASURI LAYA	ANASURI RAMBRAHMAM	AP,1533104659,2015,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadia or Vadra or Vadrangi and Silpis)- Viswakarma	BCOM (CA)/1	Fresher 9700160198	Day Scholar(DS)	35314775724 SBIN0013339 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
197	201710192187	NAMPALLY SWAPNA	NAMPALLY RAYAMALLU	AP,1534104454,2015,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadia or Vadra or Vadrangi and Silpis)- Viswakarma	BSC (BZC)/1	Fresher 9849399890	Department Attached Hostel(DAH)	679202010005358 UBIN0567922 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
198	201708285514	BOGA SHARANYA	BOGA SRINIVAS	AP,1533109030,2015,R	Female	BC-B/Padmasali (Sali- Salivan- Pattusali- Senapathulu- Thogata Sali)	BSC (MPCS SF)/1	Fresher 9948318835	Day Scholar(DS)	104810100141775 UBIN0810487 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
199	201710169794	BAIRAGONI SANDHYA	BAIRAGONI RAMESH	AP,1431130545,2014,R	Female	BC-B/Gouda [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	BSC (BZC)/1	Fresher 9963238986	Department Attached Hostel(DAH)	73087754228 SBIN0RRAPGB Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

200	201708234899	MADDERLA MAMATHA	MADDERLA RAMESH	AP,1533101941,2015,R	Female	BC-A/Agnikulakshatriya-Palli- Vadabalija-Bestha- Jala- Gangavar- Gangaputra- Goondla- Vanyakulakshatriya (Vannekapu- Vannerreddi- Pallikapu- Pallireddi) Neyyala- Pattapu.	BSC (MPCS SF)/1	Fresher	Day	9866889883	Scholar(DS)	62317188696 SBIN0021382 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
201	201710156181	ANKAM VARSHINI	ANKAM GANGADHAR	AP,1434110371,2014,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BSC (MPC)/1	Fresher	Department Attached Hostel(DAH)	9704595075	6245131781 IDIB00P075 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury	
202	201708205998	THUDI AKHILA	THUDI GANESH	AP,1534118794,2015,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BSC (BZC)/1	Fresher	Day Scholar(DS)	8179165552	62290851457 SBIN0020474 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury	
203	201710155773	PITLA ANJALI	PITLA BHUMESHWAR	AP,1534111776,2015,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BSC (BZC)/1	Fresher	Department Attached Hostel(DAH)	9949479233	358402010707951 UBIN0535842 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury	
204	201708175884	ORUGANTI MAHESHWARI	ORUGANTI LAXMAN	AP,1534136335,2015,R	Female	BC-A/Rajaka (Chakali-Vannar)	BSC (BZCA)/1	Fresher	Student Managed Hostel(SMH)	8374522036	35170198868 SBIN0013336 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury	
205	201708170890	SRIBHASHYAM BHAVANI	SRIBHASHYAM SURESH BABU	AP,1534119623,2015,R	Female	BC-D/Satani (Chattadasraivaishnava)	BSC (BZC)/1	Fresher	Day Scholar(DS)	9701696194	37230651388 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury	
206	201710127652	GADIPALLY RAMYA	GADIPALLY GOPAL	AP,1534122044,2015,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BCOM (CA)/1	Fresher	Department Attached Hostel(DAH)	9963226369	37120923304 SBIN0020604 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury	
207	201708148705	POOSALA KOMALA	POOSALA RAJIAH	AP,1534604606,2015,S	Female	BC-A/Rajaka (Chakali-Vannar)	BA (HEP)/1	Fresher	Day Scholar(DS)	7396444085	62441983521 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury	
208	201710126858	GURIJELA NAGARANI	GURIJELA RAJAREDDY	AP,1534136385,2015,R	Female	BC-D/Munnurukapu	BSC (BZCA)/1	Fresher	Student Managed Hostel(SMH)	9705610426	62440973806 SBIN0020145 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury	
209	201710076221	CHUNCHU SUKANYA	CHUNCHU MALLESH	AP,1534114762,2015,R	Female	BC-D/Yadava (Golla)	BSC (BZC)/1	Fresher	Department Attached Hostel(DAH)	9676920783	62436987997 SBIN0021439 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury	
210	201708136107	NERELLA MOUNIKA	NERELLA SHANKAR	AP,1533109187,2015,R	Female	BC-A/Rajaka (Chakali-Vannar)	BCOM (CA)/1	Fresher	Day Scholar(DS)	9948631457	302710100022276 ANDB0003027 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury	
211	201704417314	ENDAPALLI LAXMI PRASANNA	ENDAPALLI SUDHARSHAN	AP,1233113593,2012,R	Female	BC-D/Munnurukapu	MSC (ZOOLOGY SF)/1	Fresher	Day Scholar(DS)	8096179626	071701000026807 IOBA0000717 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury	

212	201704416693	RAPELLI KAVYA	RAPELLI DEVANTHAM	AP,1233113500,2012,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	MSC (ZOOLOGY SF)/1	Fresher 9966775366	Day Scholar(DS)	071701000019490 IOBA0000717 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
213	201710059157	SANDEVENI SRAVANTHI	SANDEVENI THIRUPATHI	AP,1534118390,2015,R	Female	BC-D/Yadava (Golla)	BSC (BCZC)/1	Fresher 7337437754	Department Attached Hostel(DAH)	62292235255 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
214	201704408129	KOMMU BHAVANI	KOMMU RAJIAIAH	AP,1233126585,2012,R	Female	BC-B/Kuruba or Kuruma	MSC (CHEMISTRY SF)/1	Fresher 9963869417	Student Managed Hostel(SMH)	62244536543 SBIN0020136 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
215	201708812527	BANDA MANOJA	BANDA YELLIAIAH	AP,1533113898,2015,R	Female	BC-D/Yadava (Golla)	BSC (MPCS SF)/1	Fresher 7093943109	Department Attached Hostel(DAH)	62433997261 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
216	201708779793	VELPULA LATHA	VELPULA THIRUPATHI	AP,1533604860,2015,S	Female	BC-D/Yadava (Golla)	BCOM (CA)/1	Fresher 8801330127	Department Attached Hostel(DAH)	33522553639 SBIN0012903 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
217	201707313446	MANCHALA MANISHA	MANCHALA CHANDRAIAH	AP,1434106824,2014,R	Female	BC-B/Perika (Perika Baliya- Puragiri kshatriya)	BCOM/2	Renewal 7675959726	Department Attached Hostel(DAH)	33479429532 SBIN0013337 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
218	201707428713	RALLABANDI SUPRIYA	RALLABANDI BAKKIAIAH	AP,1434128793,2014,R	Female	BC-D/Munnurukapu	BA (HEP)/2	Renewal 7386379903	Department Attached Hostel(DAH)	358302120000481 UBIN0535834 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
219	201705639903	CHAMANTHULA PRIYA	CHAMANTHULA NARAYANA	AP,1333136823,2013,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BCOM/2	Fresher 9618643754	Day Scholar(DS)	073510100098987 UBIN0807354 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
220	201707476394	CHOPPADANDI SANDHYA	CHOPPADANDI KOMURIAIAH	AP,1434126279,2014,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BCOM (CA)/2	Renewal 9121919147	Department Attached Hostel(DAH)	33516997628 SBIN0012945 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
221	201703914785	BATHINI SUSHALINI	BATHINI MALLESHAM	AP,1133115478,2011,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	MSC (CHEMISTRY SF)/2	Fresher 8142952242	Day Scholar(DS)	868410110003935 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
222	201709647645	DUBBAKA JYOTHI	DUBBAKA BHOOMIAIAH	AP,1433137169,2014,R	Female	BC-A/Rajaka (Chakali-Vannar)	BSC (MPCS SF)/2	Renewal 7675000201	Department Attached Hostel(DAH)	62377537669 SBIN0020366 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
223	201709588974	SHIVARATHRI SHYAMALA	SHIVARATHRI MALLESH	AP,1433103944,2014,R	Female	BC-A/Odde (Oddilu-Vaddi- Vaddelu) Vaddera- Vaddabhovi-Vadiyaraj- Waddera	BSC (BZC)/2	Renewal 8186914426	Department Attached Hostel(DAH)	62479128899 SBIN0022051 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
224	201703649107	ENUGULA LATHA	ENUGULA NARSAIAH	AP,1133117120,2011,R	Female	BC-B/Kuruba or Kuruma	MCOM (SF)/2	Renewal 7288959194	Department Attached Hostel(DAH)	62198590364 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

225	201706309196	ALAKUNTA SRILATHA	ALAKUNTA MALLAIAH	AP,1333105979,2013,R	Female	BC-A/Odde (Oddilu-Vaddi- Vaddelu) Vaddera- Vaddabhovi-Vadiyaraj- Waddera	BSC (BZC)/2	Renewal 9063976057	Day Scholar(DS)	21860110016619 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
226	201709578987	GATLA MADHURI	GATLA SRINIVAS	AP,1434117211,2014,R	Female	BC-D/Chippolu (Mera)	BSC (BCZC)/2	Renewal 9490850357	Department Attached Hostel(DAH)	62482031787 SBIN0020145 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
227	201708442463	THANUGULA MAMATHA	THANUGULA ILAIAH	AP,1433603910,2014,S	Female	BC-D/Yadava (Golla)	BA (HEP)/2	Renewal 8106257098	Department Attached Hostel(DAH)	62315867056 SBIN0020136 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
228	201707644323	KANDULA SRILATHA	KANDULA CHANDRAIAHGOUD	AP,1433601838,2014,S	Female	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	BCOM/2	Renewal 9553546524	Student Managed Hostel(SMH)	040501000038456 IOBA0000405 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
229	201707551197	DANDLA JAMUNA	DANDLA LACHAIAH	AP,1334105689,2013,R	Female	BC-A/Odde (Oddilu-Vaddi- Vaddelu) Vaddera- Vaddabhovi-Vadiyaraj- Waddera	BSC (MPCS SF)/2	Renewal 8019246148	Department Attached Hostel(DAH)	62415680879 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
230	201707538553	GOLUSULA MOUNIKA	GOLUSULA SHEKAR	AP,1426123465,2014,R	Female	BC-A/Odde (Oddilu-Vaddi- Vaddelu) Vaddera- Vaddabhovi-Vadiyaraj- Waddera	BSC (BZC)/2	Renewal 9618615298	Department Attached Hostel(DAH)	62485433178 SBIN0020296 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
231	201703909023	ELABAKA KRISHNAVENI	ELABAKA RAMMURTHI	AP,1134117555,2011,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpisi)- Viswakarma	MSC (ZOOLOGY SF)/2	Renewal 9652286369	Day Scholar(DS)	62208346920 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
232	201707506522	BATTU NAVYA	BATTU NARSAIAH	AP,1434115684,2014,R	Female	BC-D/Yadava(SI.No.-33)	BSC (MPC) /2	Renewal 8179188269	Department Attached Hostel(DAH)	62321287613 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
233	201703880611	MANTHURTHI MOUNIKA	MANTHURTHI SAMMAIAH	AP,1133106137,2011,R	Female	BC-D/Yadava (Golla)	MCOM (SF)/2	Renewal 8790290998	Day Scholar(DS)	040501000033249 IOBA0000405 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
234	2017073793930	THUMMA ANUSHA	T VENKATESHAM	AP,1133119966,2011,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	MCOM (SF)/2	Renewal 8497948955	Day Scholar(DS)	868410110004192 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
235	201707504836	KORE SWATHI	KORE BALAIAH	AP,1434120333,2014,R	Female	BC-B/Kuruba or Kuruma	BA (HEP)/2	Renewal 7995306104	Department Attached Hostel(DAH)	62312424776 SBIN0020388 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
236	201707380343	YEMBADI MOUNIKA	YEMBADI MALLESHU	AP,1435123819,2014,R	Female	BC-B/Perika (Perika Balija- Puragiri kshatriya)	BCOM (CA)/2	Renewal 9912500252	Department Attached Hostel(DAH)	62313402740 SBIN0020386 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
237	201707335520	GANNAGONI SONIYA	GANNAGONI SAYAGAUD	AP,1428128434,2014,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	BSC (BCZC)/2	Renewal 7207305875	Day Scholar(DS)	1346104000032595 IBKL0001346 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

238	201707357903	CHINTHAKOTA MOUNIKA	CHINTHAKOTA KOMURIAH	AP,1433116604,2014,R	Female	BC-B/Goud (Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	BA (HEP)/2	Renewal 8106587542	Day Scholar(DS)	62305434578 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
239	201704301169	PUNNI MAMATHA	PUNNI SHANKAR	AP,1133136271,2011,R	Female	BC-A/Rajaka (Chakali-Vannar)	MSC (BOTANY SF)/2	Renewal 9704050184	Day Scholar(DS)	2856001500007859 PUNB0285600 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
240	201702951442	MARRIPALLY APARNA	MARRIPALLY KANAKAIAH	AP,1033117495,2010,R	Female	BC-A/Rajaka (Chakali-Vannar)	MSC (CHEMISTRY SF)/2	Renewal 9121358236	Day Scholar(DS)	62147359507 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
241	201707634423	NALLA HARIKA	NALLA BHUMAIAH	AP,1403112061,2014,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BCOM (CA)/2	Renewal 9640270013	Student Managed Hostel(SMH)	50286802187 IDIB000W511 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
242	201703571520	SANGA KAVITHA	S BABU	AP,1133114143,2011,R	Female	BC-D/Yadava (Golla)	MCOM (SF)/2	Renewal 9951138971	Student Managed Hostel(SMH)	62196554816 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
243	201707391745	PALLEPU RAJITHA	PALLEPU GANGAIAH	AP,1433136935,2014,R	Female	BC-A/Odde (Oddilu-Vaddi- Vaddelu) Vaddera- Vaddabhovi-Vadiyaraj- Waddera	BCOM/2	Renewal 8179197748	Day Scholar(DS)	455802010127745 UBIN0545589 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
244	201703638621	KALLEPELLI SANDYA	KALLEPELLI RAJIAH	AP,1133126900,2011,R	Female	BC-A/Rajaka (Chakali-Vannar)	MSC (CHEMISTRY SF)/2	Renewal 9573435281	Day Scholar(DS)	62206933169 SBIN0020136 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
245	201709675671	ELLANTHAKUNTA MOUNIKA	ELLANTHAKUNTA BHASKARACHARY	AP,1433117306,2014,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari- Kanchari-Vadia or Vadra or Vadrangi and Silpis)- Viswakarma	BCOM/2	Renewal 9502296950	Student Managed Hostel(SMH)	62243855299 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
246	201704304360	KULLA PRANITHA	KULLA BHOOMAIAH	AP,1133136054,2011,R	Female	BC-D/Munnurukapu	MCOM (SF)/2	Renewal 9515248785	Day Scholar(DS)	62209659524 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
247	201706373615	NARUKULLA ANUSHA	NARUKULLA INDRAIAH	AP,1334105277,2013,R	Female	BC-A/Rajaka (Chakali-Vannar)	BSC (BZC)/2	Renewal 8106540243	Department Attached Hostel(DAH)	62330259388 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
248	201709674044	REDDI SHRAVANI	REDDI MALLAIAH	AP,1433131405,2014,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BSC (BTBC)/2	Renewal 9515282635	Day Scholar(DS)	07000110043936 UCBA0000700 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
249	201709660725	EMMADI BHAVANA	EMMADI ADIREDDY	AP,1434110715,2014,R	Female	BC-D/Munnurukapu	BSC (MPCS SF)/2	Renewal 7330623032	Student Managed Hostel(SMH)	6484161270 IDIB000P075 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
250	201707349891	BIRUDU RAMYA	BIRUDU SRINIVAS	AP,1434123960,2014,R	Female	BC-D/Munnurukapu	BSC (MPCS SF)/2	Renewal 9502360954	Student Managed Hostel(SMH)	62404401617 SBIN0020144 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

251	201709657071	MUTAPELly NAVYA SREE	MUTAPELly THIRUPATHI	AP,1434121376,2014,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadia or Vadra or Vadrangi and Silpis)- Viswakarma	BSC (BZCA)/2	Renewal	Day	9160027278	Scholar(DS)	62485366154 SBIN0021261 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
252	201707665793	KALVA ANUSHA	KALVA RAJAIHAH	AP,1434117527,2014,R	Female	BC-D/Yadava (Golla)	BSC (BCZC)/2	Renewal	Day	9502382583	Scholar(DS)	62408719817 SBIN0020146 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
253	201709653043	ADEPU RAMYA	ADEPU RAJAMOULI	AP,1334120015,2013,R	Female	BC-B/Padmasali (Sali- Salivan- Pattusali- Senapathulu- Thogata Sali)	BSC (BCZC)/2	Renewal	Day	9550941716	Scholar(DS)	20303575364 SBIN0012904 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
254	201707474068	BURGULA MANASA	BURGULA BUCHAIAH	AP,1433114881,2014,R	Female	BC-D/Are- Arevullu and Arollu	BA (HEP)/2	Renewal	Day	7032319792	Scholar(DS)	62321112846 SBIN0020436 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
255	201709629324	SAMUDRALA SUMA	SAMUDRALA RAVI	AP,1333102453,2013,R	Female	BC-A/Nayi-Brahmin /Nayee-Brahmin (Mangali)- Mangala and Bhajantri	BCOM/2	Renewal	Day	8886363109	Scholar(DS)	04050100041429 IOBA0000405 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
256	201707534874	NELLI SRIVANI	NELLI LACHAIAH	AP,1434117989,2014,R	Female	BC-D/Mudiraj- Mutrasi- Tenugollu	BCOM/2	Renewal	Department Attached	9676693812	Hostel(DAH)	62397938566 SBIN0020146 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
257	201709628836	AKHILA MADISHETTY	RAMESH MADISHETTY	AP,4249000,2014,cbse	Female	BC-D/Chippolu (Mera)	BSC (BZC)/2	Renewal	Day	9553166433	Scholar(DS)	20235468280 SBIN0004903 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
258	201708832297	ETIKALA DIVYA	ETIKALA MALLAIAH	AP,1433114951,2014,R	Female	BC-D/Are- Arevullu and Arollu	BA (HEP)/2	Renewal	Day	9951283873	Scholar(DS)	62321153779 SBIN0020436 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
259	201707470705	BUSA SUNITHA	BUSA RAMULU	AP,1434128623,2014,R	Female	BC-D/Yadava (Golla)	BCOM (CA)/2	Renewal	Department Attached	8008440436	Hostel(DAH)	62418636236 SBIN0020286 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
260	201709633969	ADAGOPPULA SOUJANYA	ADAGOPPULA SRINIVAS	AP,1433114810,2014,R	Female	BC-B/Padmasali (Sali- Salivan- Pattusali- Senapathulu- Thogata Sali)	BSC (BZC)/2	Renewal	Day	9652064002	Scholar(DS)	62318600361 SBIN0020436 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
261	201707659565	SANDEVENI RAMYA	SANDEVENI MALLESHAM	AP,1433117381,2014,R	Female	BC-D/Yadava (Golla)	BA (HEP)/2	Renewal	Day	9701457614	Scholar(DS)	62420040148 SBIN0020142 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
262	201709616883	RAMAGIRI GOUTHAMI	RAMAGIRI LAXMINARSAIAH	AP,1234201978,2012,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadia or Vadra or Vadrangi and Silpis)- Viswakarma	BA (HEP)/2	Renewal	Day	9701622640	Scholar(DS)	62392387895 SBIN0020146 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
263	201707650397	BOLLAM DAYAMANI	BOLLAM MALLAIAH	AP,1433134883,2014,R	Female	BC-D/Munnurukapu	BSC (MPCS SF)/2	Renewal	Student Managed	7032328094	Hostel(SMH)	2856001500009060 PUNB0285600 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury

264	201707669039	DUMPETI SHRUTHI	DUMPETI DEVARAJAM	AP,1434105693,2014,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BA (HEP)/2	Renewal 7702785564	Day Scholar(DS)	62415950972 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
265	201707584057	BODDU YAMINI	BODDU BAPU	AP,1434125867,2014,R	Female	BC-D/Munnurukapu	BSC (BZC)/2	Renewal 8340004478	Day Scholar(DS)	358302010091983 UBIN0535834 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
266	201707566999	GIRIBOINA ARUNA	GIRIBOINA CHANDRAIAH	AP,1433131367,2014,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BCOM/2	Renewal 9515273004	Day Scholar(DS)	07000110044407 UCBA0000700 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
267	201707416633	KARIPE PRAVALIKA	KARIPE ANJIAH	AP,1333110030,2013,R	Female	BC-D/Vanjara (Vanjari)	BSC (MPC)/2	Renewal 9866331080	Day Scholar(DS)	62200345298 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
268	201707546878	SURA SHYLAJA	SURA BHIKSHAM	AP,1433105509,2014,R	Female	BC-A/Odde (Oddilu-Vaddi- Vaddelu) Vaddera- Vaddabhovi-Vadiyaraj- Waddera	BCOM/2	Renewal 9550240833	Day Scholar(DS)	21860110033722 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
269	201707510740	PERUMANDLA SRIVANI	PERUMANDLA KUMARASWAMY	AP,1433106060,2014,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	BSC (MPC)/2	Renewal 9000668664	Student Managed Hostel(SMH)	21860110033777 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
270	201707175518	MAMIDI MANASA	MAMIDI SATHAIAH	AP,1435111456,2014,R	Female	BC-A/Nayi-Brahmin /Nayee-Brahmin (Mangali)- Mangala and Bhajantri	BSC (BZC)/2	Renewal 9849620572	Day Scholar(DS)	62353620771 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
271	201705927562	AMBATI SAMATHA	AMBATI RAJIAH	AP,1333117419,2013,R	Female	BC-D/Munnurukapu	BCOM (CA)/2	Renewal 9701322776	Day Scholar(DS)	62306316950 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
272	201707492471	BASWARAJULA YAMUNA	BASWARAJULA THIRUPATHI	AP,1433131389,2014,R	Female	BC-A/Rajaka (Chakali-Vannar)	BSC (BTBC)/2	Renewal 9133682798	Day Scholar(DS)	07000110043875 UCBA0000700 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
273	201707480096	KASANI MADHUMITHA	KASANI GANGAIAH	AP,1433106767,2014,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BSC (BCZC)/2	Renewal 9100173807	Day Scholar(DS)	2498108056598 CNRB0002498 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
274	201704393132	MOTHE SOUJANYA	M LACHAIAH	AP,1134115419,2011,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	MSC (ZOOLOGY SF)/2	Renewal 9491472743	Student Managed Hostel(SMH)	62209163515 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
275	201707474152	SUDAGONI MANASA	SUDAGONI SAMPATH	AP,1433118699,2014,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	BA (HEP)/2	Renewal 9618762789	Day Scholar(DS)	21860110035474 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
276	201704324841	KASARLA RAJITHA	KASARLA SATHAIAH	AP,1133135749,2011,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari- Kanchari-Vadra or Vadra or Vadrangi and Silpis)- Viswakarma	MCOM (SF)/2	Renewal 7032046163	Day Scholar(DS)	62211132186 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

277	201707443182	KOLIPAKA SRUTHI	KOLIPAKA KANUKAIAH	AP,1433131393,2014,R	Female	BC-A/Rajaka (Chakali-Vannar)	BSC (BZC)/2	Renewal 7702418661	Student Managed Hostel(SMH)	21860110037287 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
278	201707429593	GAJANGI MANISHA	GAJANGI MADHU SUDHAN	AP,1433100966,2014,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BSC (BZC)/2	Renewal 9440085452	Day Scholar(DS)	2484010009663 BARB0KARIMX Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
279	201703611400	MARTHA RAMYASRI	MARTHA RAMESH	AP,1135144429,2011,R	Female	BC-B/Perika (Perika Baliya- Puragiri kshatriya)	MSC (ZOOLOGY SF)/2	Renewal 8008515634	Day Scholar(DS)	62206983927 SBIN0020136 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
280	201703567499	MANDA ANUSHA	MANDA LAXMIRAJAM	AP,1134118564,2011,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	MCOM (SF)/2	Renewal 9550112720	Day Scholar(DS)	62207202208 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
281	201707428449	DOMALA SUSHMA	DOMALA LACHANNA	AP,1435111324,2014,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BSC (MPCS SF)/2	Renewal 7396971782	Student Managed Hostel(SMH)	36177527788 SBIN0012967 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
282	201703555372	RUDRA AKHILA	RUDRA BHOOMIAIAH	AP,1133114906,2011,R	Female	BC-D/Munnurukapu	MSC (CHEMISTRY SF)/2	Renewal 8179047403	Day Scholar(DS)	62196428485 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
283	201707416162	PEDDI PRIYA	PEDDI RAJAMALLU	AP,1433108630,2014,R	Female	BC-B/Kuruba or Kuruma	BCOM (CA)/2	Renewal 8008122472	Student Managed Hostel(SMH)	398702010014133 UBIN0539872 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
284	201703492650	GAJULA SHIREESHA	GAJULA SRINIVAS	AP,1133134117,2011,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BSC (MPCS SF)/2	Renewal 9550375402	Day Scholar(DS)	62122787882 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
285	201707414233	NAGASANI SOUJANYA	NAGASANI VEERABHADRAIAH	AP,1433130732,2014,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BSC (MPC)/2	Renewal 9133716629	Student Managed Hostel(SMH)	07000110056998 UCBA0000700 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
286	201707399071	VADLAKONDA AKHILA	VADLAKONDA THIRUPATHI	AP,1434120004,2014,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	BSC (MPC)/2	Renewal 9063554360	Day Scholar(DS)	62320328403 SBIN0020388 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
287	201703484780	KUCHEN SOUMYA	KUCHEN GOPAL	AP,1133134869,2011,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	MCOM (SF)/2	Renewal 7993402673	Day Scholar(DS)	62151017409 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
288	201707391667	KALIKOTA RASAGNA	KALIKOTA SRINIVAS	AP,1433102201,2014,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpisi)- Viswakarma	BSC (MPC)/2	Renewal 9603643893	Day Scholar(DS)	21860110033692 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
289	201707328751	BODAPATLA MAHESWARI	BODAPATLA LACHAIAH	AP,1433115276,2014,R	Female	BC-B/Kuruba or Kuruma	BSC (MPC)/2	Renewal 9492200656	Day Scholar(DS)	33055960665 SBIN0014237 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

290	201702747346	ALTHATHI ROJARANI	ALTHATHI BHUMIAIAH	AP,1033131125,2010,R	Female	BC-A/Valmiki Boya (Boya- Bedar- Kirataka- Nishadi- Yellapi- Pedda Boya)- Talayari- Chunduvallu (Yellapi and Yellapu are one and the same as clarified vide. G.O.Ms.No.61- BCW (M1) Dept.- Dt.05.12.1996)	BSC (MPC)/2	Renewal 9652198721	Student Managed Hostel(SMH)	62171385493 SBIN0020136 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
291	201707281262	CHELIKANI MYTHREYEE	CHELIKANI SHANKAR	AP,1433100635,2014,R	Female	BC-A/Rajaka (Chakali-Vannar)	BCOM (CA)/2	Renewal 9642713002	Day Scholar(DS)	21863211001331 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
292	201707475769	JAKKULA SHIRISHA	JAKKULA ANJIAIAH	AP,1433134990,2014,R	Female	BC-D/Yadava (Golla)	BSC (MPCS SF)/2	Renewal 8500090515	Department Attached Hostel(DAH)	62374412815 SBIN0021593 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
293	201707228226	RAJURI BHAVANI	RAJURI RAVINDAR	AP,1434115345,2014,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	BCOM (CA)/2	Renewal 7036081355	Student Managed Hostel(SMH)	62402378906 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
294	201704072860	BUSA SOUMYA	SRINIVAS	AP,1134134291,2011,R	Female	BC-D/Yadava (Golla)	MSC (CHEMISTRY SF)/2	Renewal 9052496260	Student Managed Hostel(SMH)	62210984255 SBIN0020956 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
295	201707223695	KADARLA SAHITHI	KADARLA SRINIVAS	AP,1433106711,2014,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	BSC (BCZC)/2	Renewal 9246966812	Student Managed Hostel(SMH)	20243247385 SBIN0012905 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
296	201707471649	JANGAPELLI JAMUNA	JANGAPELLI YELLAIAH	AP,1433134818,2014,R	Female	BC-A/Rajaka (Chakali-Vannar)	BSC (MPCS SF)/2	Renewal 9849783413	Department Attached Hostel(DAH)	62374412587 SBIN0021593 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
297	201705938310	PARUPELLI RACHANA	PARUPELLI SRINIVAS	AP,1333101416,2013,R	Female	BC-A/Agnikulakshatriya- Palli- Vadabalija- Bestha- Jalari- Gangavar- Gangaputra- Goondla- Vanyakulakshatriya (Vannekapu- Vannereddi- Pallikapu- Pallireddi) Neyyala- Pattapu.	BSC (MPCS SF)/2	Renewal 7680834463	Day Scholar(DS)	33451096410 SBIN0015518 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
298	201705331616	NAGARAJU USHARANI	NAGARAJU VENKATA RAMANA PRASAD	AP,1233107378,2012,R	Female	BC-D/Satani (Chattadasrivaishnava)	BA (HEP)/2	Renewal 8297271927	Student Managed Hostel(SMH)	32699555788 SBIN0013337 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
299	201703778530	GUNDETI SRUJANA	G RAMESH	AP,1134138145,2011,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali- Senapathulu- Thogata Sali)	MCOM (SF)/2	Renewal 9959291141	Department Attached Hostel(DAH)	62200532389 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
300	201705252419	ANDRASS INDU	ANDRASS SAMPATH KUMAR	AP,1233126054,2012,R	Female	BC-D/Munnurukapu	BCOM (CA)/2	Renewal 7396648819	Day Scholar(DS)	62250768134 SBIN0020321 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

301	201709691037	MYAKALA SWAPNA	SAMMAIAH	AP,0905632,2005,R	Female	BC-D/Yadava (Golla)	BCOM/2	Renewal 8106574822	Student Managed Hostel(SMH)	62368364049 SBIN0021107 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
302	201704374720	KOTTE ANUSHA	KOTTE RAVI	AP,1133136754,2011,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	MCOM (SF)/2	Renewal 9346061616	Student Managed Hostel(SMH)	62210924692 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
303	201709679617	VEIKANDLA VYSHNAVI	VEIKANDLA VENKATESH	AP,1434118288,2014,R	Female	BC-A/Nayi-Brahmin /Nayee-Brahmin (Mangali)- Mangala and Bhajantri	BSC (MPC)/2	Renewal 9553501623	Day Scholar(DS)	62490346980 SBIN0021316 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
304	201704370991	KODURUPAKA SRIVIDYA	KODURUPAKA SRINIVAS	AP,1133110542,2011,R	Female	BC-A/Nayi-Brahmin /Nayee-Brahmin (Mangali)- Mangala and Bhajantri	MCOM (SF)/2	Renewal 8500459029	Student Managed Hostel(SMH)	20279933348 SBIN0017241 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
305	201709630455	VENGALDAS RAMYASREE	VENGALDAS SRINIVAS	AP,1433119294,2014,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BSC (MPCS SF)/2	Renewal 8790593996	Day Scholar(DS)	62330366967 SBIN0020569 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
306	201704370979	RAPELLI RENUKA	R LAXMIPATHI	AP,1133110161,2011,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	MCOM (SF)/2	Renewal 9553797834	Student Managed Hostel(SMH)	20331743452 SBIN0017241 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
307	201702848243	GONGADI MANASA	GONGADI BHEEMIAIAH	AP,1034124640,2010,R	Female	BC-D/Munnurukapu	MSC (BOTANY SF)/2	Renewal 7680949462	Day Scholar(DS)	62256753994 SBIN0020959 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
308	201709613994	PATHYAMOJULA ANUSHA	PATHYAMOJULA KUMARASWAMY	AP,1433601764,2014,S	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadia or Vadra or Vadrangi and Silpis)- Viswakarma	BCOM/2	Renewal 7702488258	Day Scholar(DS)	62437766171 SBIN0021107 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
309	201707531527	LAKKA SREEJA	LAKKA SWAMY	AP,1433106978,2014,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BSC (BZCA)/2	Renewal 7893084496	Day Scholar(DS)	62378725222 SBIN0020887 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
310	201706416303	TAMMALLA RADHIKA	TAMMALLA SHANTHAIHAH	AP,1334109255,2013,R	Female	BC-D/Tammali (Non-Brahmins) (Shudra caste) whose traditional occupation is playing musical instruments- vending of flowers and giving assistance in temple service but not Shivarchakars	BCOM/3	Fresher 9515692124	Student Managed Hostel(SMH)	62429613715 SBIN0021978 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
311	201709597949	JELLA LAYA	JELLA SAMMAIAH	AP,1334119981,2013,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BSC (MPCS SF)/2	Renewal 8978213585	Day Scholar(DS)	62291473631 SBIN0020614 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

312	201707537762	THOTA PAVANI	THOTA SATYANARAYANA	AP,1433109158,2014,R	Female	BC-A/Valmiki Boya (Boya- Bedar- Kirataka- Nishadi- Yellapi- Pedda Boya)- Talayari- Chunduvallu (Yellapi and Yellapu are one and the same as clarified vide. G.O.Ms.No.61- BCW (M1) Dept.- Dt.05.12.1996)	BSC (MPCS SF)/2	Renewal 9652302311	Day Scholar(DS)	62377396682 SBIN0021786 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
313	201707522517	PITTALA KAVYA	PITTALA SAMPATH	AP,1434118571,2014,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BCOM (CA)/2	Renewal 8247849512	Day Scholar(DS)	62473674425 SBIN0021557 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
314	201707231173	BOODARAPU SOUMYA	BOODARAPU VENKATESHAM	AP,1433115215,2014,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BSC (MPC)/2	Renewal 9989455413	Day Scholar(DS)	62377509063 SBIN0021107 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
315	201704099704	EERLA SRAVANTHI	EERLA RAJAM	AP,1134131670,2011,R	Female	BC-D/Yadava (Golla)	BCOM (CA)/3	Renewal 9550388527	Department Attached Hostel(DAH)	62207527816 SBIN0020321 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
316	201704222075	KATHERLA JYOTHI	ANJIAIH	AP,1133119432,2011,R	Female	BC-D/Yadava (Golla)	BSC (MPC)/2	Renewal 9908805053	Day Scholar(DS)	62209033755 SBIN0020776 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
317	201707717277	BOGIRI MAMATHA	BOGIRI CHANDU	AP,1335131661,2013,R	Female	BC-A/Agnikulakshatriya-Palli- Vadabalija-Bestha- Jalari-Gangavar-Gangaputra- Goondla-Vanyakulakshatriya (Vannekapu-Vannerreddi- Pallikapu-Pallireddi) Neyyala-Pattapu.	BSC (MPCS SF)/3	Renewal 9550379160	Department Attached Hostel(DAH)	62301337090 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
318	201704214523	NELLI PRIYANKA	PEDDULU	AP,1133107031,2011,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	MSC (ZOOLOGY SF)/2	Renewal 9704568581	Day Scholar(DS)	3300220098537 CNRB0013300 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
319	201704084830	VADLAKONDA MOUNIKA	V SRINIVAS	AP,1133119036,2011,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	MSC (CHEMISTRY SF)/2	Renewal 9848282153	Day Scholar(DS)	62199115718 SBIN0020887 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
320	201707716979	VIKRUTHI AKHILA	VIKRUTHI RAMULU	AP,1333133848,2013,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	BSC (MPCS SF)/3	Renewal 8374066732	Department Attached Hostel(DAH)	62424378694 SBIN0020140 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
321	201703914308	JAVVAJI DHANALAXMI	JAVVAJI SAMPATHKUMAR	AP,1133120472,2011,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	MCOM (SF)/2	Renewal 9494991822	Day Scholar(DS)	145510032096 BARB0DBKARI Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
322	201705913903	SURAKANI SRIMATHA	SURAKANI MALLAIAH	AP,1333117293,2013,R	Female	BC-D/Yadava (Golla)	BA (HEP)/3	Renewal 9550031337	Department Attached Hostel(DAH)	62317332607 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

323	201705885948	ADEPU RAJITHA	ADEPU MALLAIAH	AP,1334123458,2013,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BA (HEP)/3	Renewal 9550926182	Department Attached Hostel(DAH)	62300782586 SBIN0020385 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
324	201703750436	BAIROJU SRILATHA	BAIROJU CHANDRAMOULI	AP,1134122599,2011,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)-Viswakarma	MCOM (SF)/2	Renewal 9704471047	Student Managed Hostel(SMH)	62295758523 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
325	201705880602	CHOPPARI RAMADEVI	CHOPPARI MALLAIAH	AP,1334123000,2013,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BA (HEP)/3	Renewal 9642954993	Department Attached Hostel(DAH)	62287770414 SBIN0020385 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
326	201705529800	ETAVENA RAMYA	ETAVENA PARVATHALU	AP,1334123059,2013,R	Female	BC-D/Yadava (Golla)	BSC (MPCS SF)/3	Renewal 9000445493	Department Attached Hostel(DAH)	62299544981 SBIN0020385 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
327	201703652714	BEJJANKI SHARANYA	BEJJANKI YOGANANDAM	AP,1135127333,2011,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)-Viswakarma	MSC (BOTANY SF)/2	Renewal 9550314747	Day Scholar(DS)	62208353449 SBIN0020744 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
328	201705817232	KOSARI RAMYA	KOSARI THIRUPATHI	AP,1334106358,2013,R	Female	BC-B/Gandla- Telikula-Devathilakula	BSC (BIO CHEM)/3	Renewal 9908245136	Student Managed Hostel(SMH)	62435768397 SBIN0020141 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
329	201703503475	BOMMAGANI ANKITHA	B DHASHARATHAM	AP,1133137067,2011,R	Female	BC-B/Gouda [Ediga-Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	MSC (BOTANY SF)/2	Renewal 7386517611	Day Scholar(DS)	62209586122 SBIN0021135 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
330	201701021077	MADISHETTI ANOOSHA	MADISETTI SHANKARAIHAH	AP,1072504,2007,R	Female	BC-D/Munnurukapu	MSC (BOTANY SF)/2	Renewal 7288067458	Student Managed Hostel(SMH)	62491748103 SBIN0021315 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
331	201707824233	MOGILIPALEM MADHAVI	MOGILIPALEM MALLAIAH	AP,1334119277,2013,R	Female	BC-B/Kummara or Kulaia- Salivahana	BSC (BZC)/3	Renewal 9133148193	Day Scholar(DS)	62359460403 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
332	201706225523	ITHARAVENI SWATHI	ITHARAVENI NARSAIAH	AP,1334104836,2013,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BSC (BZC)/3	Renewal 8897218573	Student Managed Hostel(SMH)	62317321538 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
333	201700789187	THODENGA SRILATHA	THODENGA RAMULLU	AP,1110569,2008,R	Female	BC-D/Yadava (Golla)	MSC (BOTANY SF)/2	Renewal 9652267502	Day Scholar(DS)	62082364541 SBIN0020887 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
334	201707467695	PETTAM TEJASWI	PETTAM RAJAMALLU	AP,1435135405,2014,R	Female	BC-B/Perika (Perika Baliya- Puragiri kshatriya)	BSC (BZC)/2	Renewal 7661823549	Student Managed Hostel(SMH)	62373690452 SBIN0021497 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

335	201705763543	NAGUNOORI GOUTHAMI	NAGUNOORI RAMESH	AP,1335124038,2013,R	Female	BC-D/Tammali (Non-Brahmins) (Shudra caste) whose traditional occupation is playing musical instruments- vending of flowers and giving assistance in temple service but not Shivarchakars	BSC (BIO CHEM)/3	Renewal 7680094264	Day Scholar(DS)	62211695446 SBIN0020130 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
336	201707641646	RAGULA RAMYA	RAGULA MOGLI	AP,1433120494,2014,R	Female	BC-D/Yadava (Golla)	BSC (BZC)/2	Renewal 9014782348	Student Managed Hostel(SMH)	62423389914 SBIN0021594 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
337	201707759089	ANAGANTI ANUSHA	ANAGANTI NARSAIAH	AP,1334106724,2013,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BSC (MPCS SF)/3	Renewal 9121453545	Department Attached Hostel(DAH)	62277414164 SBIN0020141 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
338	201705679608	RACHAKONDA MOUNIKA	RACHAKONDA GANGAIAH	AP,1334104603,2013,R	Female	BC-A/Rajaka (Chakali-Vannar)	BSC (MPCS SF)/3	Renewal 7093720848	Department Attached Hostel(DAH)	62313997394 SBIN0020067 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
339	201707600587	PALUMARU RAJITHA	PALUMARU ANANDAM	AP,1433120584,2014,R	Female	BC-D/Yadava (Golla)	BCOM/2	Renewal 8367244687	Day Scholar(DS)	62316861789 SBIN0021594 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
340	201706202532	UPPULA BHAVANI	UPPULA LAXMIRAJAM	AP,1333114837,2013,R	Female	BC-D/Munnurukapu	BA (HEP)/3	Renewal 8500597877	Student Managed Hostel(SMH)	62316161845 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
341	201707535394	BHOGA KRISHNAVENI	BHOGA RAMESH	AP,1433108724,2014,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BSC (BZC)/2	Renewal 8978112795	Student Managed Hostel(SMH)	62405279684 SBIN0020884 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
342	201705936650	VADLAKONDA RAVALI	VADLAKONDA SADANANDAM	AP,1334120309,2013,R	Female	BC-B/Goud (Ediga-Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	BSC (MPC)/3	Renewal 7032262616	Day Scholar(DS)	62313686583 SBIN0020388 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
343	201709753955	SRIVANI DANDE	MALLESHAM	AP,1437681,2000,S	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	MA (ECONOMICS SF)/2	Renewal 8464005425	Student Managed Hostel(SMH)	62492169678 SBIN0022051 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
344	201708049153	PUSALA DIVYA	PUSALA SRINIVAS	AP,1333134374,2013,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadia or Vadra or Vadrangi and Silpis)- Viswakarma	BA (HEP)/3	Renewal 9553462496	Department Attached Hostel(DAH)	62436836244 SBIN0020529 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
345	201707528476	AKKARAVENI ANUSHA	AKKARAVENI RAJAMALLU	AP,1433120331,2014,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BSC (MPCS SF)/2	Renewal 9502122970	Student Managed Hostel(SMH)	62321534357 SBIN0021594 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
346	201707974151	KOYEDA BHAVANI	KOYEDA GANGADHAR	AP,1333103896,2013,R	Female	BC-D/Yadava (Golla)	BSC (BIO CHEM)/3	Renewal 8465858056	Day Scholar(DS)	62420401594 SBIN0021315 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

347	201707416273	GANGADHARI MAMATHA	GANGADHARI POCHAI AH	AP,1434122076,2014,R	Female	BC-B/Kummara or Kulala- Salivahana	BSC (BZC)/2	Renewal 8500860850	Student Managed Hostel(SMH)	62413646546 SBIN0020604 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
348	201706211029	PALLA SHARISHMA	PALLA SHANKAR	AP,1334126065,2013,R	Female	BC-A/Valmiki Boya (Boya- Bedar- Kirataka- Nishadi- Yellapi- Pedda Boya)- Talayari- Chunduvallu (Yellapi and Yellapu are one and the same as clarified vide. G.O.Ms.No.61- BCW (M1) Dept.- Dt.05.12.1996)	BCOM/3	Renewal 7702140722	Department Attached Hostel(DAH)	62325334751 SBIN0020799 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
349	201704351878	PAKA JYOTHI	SHANKARAI AH	AP,1133105748,2011,R	Female	BC- A/Agnikulakshatriya- Palli- Vadabalija- Bestha- Jalari- Gangavar- Gangaputra- Goondla- Vanyakulakshatriya (Vannekapu- Vannerreddi- Pallikapu- Pallireddi) Neyyala- Pattapu.	BSC (MPC)/2	Renewal 9581127080	Day Scholar(DS)	62209792113 SBIN0022051 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
350	201708418155	GUMMADI SANDHYA RANI	GUMMADI SATHYANARAYANA	AP,1333115134,2013,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	BCOM/3	Renewal 9177247852	Day Scholar(DS)	62443750254 SBIN0020606 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
351	201708310540	KUNDELLA SANDHYA	KUNDELLA RAVI	AP,1334118778,2013,R	Female	BC-D/Mudiraj- Mutrasi- Tenugollu	BSC (BZC)/3	Renewal 8328004969	Day Scholar(DS)	62318967160 SBIN0021316 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
352	201709592808	CHIGURU KOMALATHA	CHIGURU MALLAI AH	AP,1434121369,2014,R	Female	BC-D/Yadava (Golla)	BSC (BTBC)/2	Renewal 8639295104	Department Attached Hostel(DAH)	011510100238789 UBIN0801151 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
353	201705966414	RAYANA VENI MOUNIKA	RAYANA VENI MADHUNA IAH	AP,1333118372,2013,R	Female	BC-D/Mudiraj- Mutrasi- Tenugollu	BCOM/3	Renewal 9989130362	Day Scholar(DS)	62314296398 SBIN0021663 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
354	201705304629	MAKALA BHAVANI	MAKALA BALAI AH	AP,1233130713,2012,R	Female	BC-D/Yadava (Golla)	BSC (MPCS SF)/3	Renewal 8790151421	Student Managed Hostel(SMH)	62321847576 SBIN0021135 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
355	201707676973	CHENI SRILATHA	CHENI RAJANNA	AP,1435137313,2014,R	Female	BC-A/Poosala	BCOM (CA)/2	Renewal 8341159722	Department Attached Hostel(DAH)	057910100086946 UBIN0805793 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
356	201707471084	MUDARI SWAPNA	MUDARI DEVAI AH	AP,1433114066,2014,R	Female	BC- A/Agnikulakshatriya- Palli- Vadabalija- Bestha- Jalari- Gangavar- Gangaputra- Goondla- Vanyakulakshatriya (Vannekapu- Vannerreddi- Pallikapu- Pallireddi) Neyyala- Pattapu.	BCOM/2	Renewal 7032788659	Department Attached Hostel(DAH)	064710100085549 UBIN0806471 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

357	201704574853	SUNKARI LATHA	SUNKARI LAXMAN	AP,1233105541,2012,R	Female	BC-A/Rajaka (Chakali-Vannar)	BCOM (CA)/3	Renewal 9989180145	Day Scholar(DS)	62255191231 SBIN0020887 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
358	201707444645	AILAVENI VANAJA	AILAVENI SAMMAIAH	AP,1433118396,2014,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BCOM (CA)/2	Renewal 9959542758	Department Attached Hostel(DAH)	112310100134757 UBIN0811238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
359	201708149904	ENAGANDULA UMA	ENAGANDULA NAMBIAIAH	AP,1334106750,2013,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BSC (MPC)/3	Renewal 7386596919	Department Attached Hostel(DAH)	62442300748 SBIN0020604 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
360	201707431795	SINGARAVENI PRAVALIKA	SINGARAVENI CHENNAIAH	AP,1433118382,2014,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BCOM (CA)/2	Renewal 9640712761	Department Attached Hostel(DAH)	112310100134836 UBIN0811238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
361	201708148571	ENAGANDULA RAMA	ENAGANDULA NAMBIAIAH	AP,1334106301,2013,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BCOM (CA)/3	Renewal 7337478422	Department Attached Hostel(DAH)	62442300759 SBIN0020604 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
362	201707425662	AERPULA NAVEENA	AERPULA YADAIAH	AP,1428141692,2014,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BA (HEP)/2	Renewal 7032192001	Department Attached Hostel(DAH)	078810100082162 UBIN0807885 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
363	201706437400	POTHU SRIKALESHWARI	POTHU PRABHAKAR	AP,1333100258,2013,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BSC (MPCS SF)/3	Renewal 8106932064	Department Attached Hostel(DAH)	62440841123 SBIN0020604 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
364	201707329418	MITTAPALLI PREMALATHA	MITTAPALLI KUMARASWAMY	AP,1433129305,2014,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BSC (BZC)/2	Renewal 8374149841	Department Attached Hostel(DAH)	111310100168921 UBIN0811131 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
365	201706440244	DASARI SHIRISHA	DASARI SWAMY	AP,1334128495,2013,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)]	BSC (MPCS SF)/3	Renewal 8897416812	Department Attached Hostel(DAH)	307300101001679 UBIN0930733 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
366	201707229274	KALVACHERLA SHIRISHA	KALVACHERLA SRINIVAS	AP,1434129810,2014,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)-Viswakarma	BA (HEP)/2	Renewal 8179921520	Department Attached Hostel(DAH)	015710100099001 UBIN0801577 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
367	201706292583	RASA KAVITHA	RASA SARAIAH	AP,1332118949,2013,R	Female	BC-B/Kuruba or Kuruma	BSC (BZC)/3	Renewal 8106585168	Department Attached Hostel(DAH)	011510100217139 UBIN0801151 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
368	201707222964	KUNDELLA RAJITHA	KUNDELLA SHANKARAIAH	AP,1433129383,2014,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BSC (BZC)/2	Renewal 9505504362	Department Attached Hostel(DAH)	111310100168930 UBIN0811131 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
369	201703461352	CHATLA MOUNIKA	CHATLA HANMAIAH	AP,1133132589,2011,R	Female	BC-A/Rajaka (Chakali-Vannar)	MSC (CHEMISTRY SF)/2	Renewal 8096372001	Department Attached Hostel(DAH)	111310100130593 UBIN0811131 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

370	201701068757	MEKALA BHARATHI	MEKALA RAJAMALLAIAH	AP,0933107414,2009,R	Female	BC-B/Kuruba or Kuruma	BCOM/3	Renewal 8008943836	Day Scholar(DS)	030610100175082 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
371	201705280816	GADDAM BHAVYA	GADDAM RAJESHAM	AP,1233115061,2012,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	BCOM/3	Renewal 9182125131	Day Scholar(DS)	074810100013214 UBIN0807486 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
372	201704035369	NOONE SAMATHA	KOMURIAIAH	AP,1133136198,2011,R	Female	BC-D/Yadava (Golla)	MCOM (SF)/2	Renewal 9652332925	Student Managed Hostel(SMH)	073610100123751 UBIN0807362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
373	201705904981	CHINTHALATHADEM MOUNIKA	CHINTHALATHADEM RAJAJIAH	AP,1333103434,2013,R	Female	BC-A/Rajaka (Chakali-Vannar)	BSC (MPCS SF)/3	Renewal 9866694232	Day Scholar(DS)	159110100055645 UBIN0815918 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
374	201707533620	VANAPARTHI MANASA	VANAPARTHI RAJAMOULI	AP,1433108530,2014,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)-Viswakarma	BSC (MPCS SF)/2	Renewal 7396896895	Day Scholar(DS)	081010100123399 UBIN0808105 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
375	201706034785	KODAPARTHI SUMASRI	KODAPARTHI AJAYKUMAR	AP,1333101244,2013,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)-Viswakarma	BSC (BZCA)/3	Renewal 7386979997	Student Managed Hostel(SMH)	158310100048618 UBIN0815837 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
376	201705876935	KALVA SRAVANTHI	KALVA KOMURIAIAH	AP,1334121711,2013,R	Female	BC-D/Yadava (Golla)	BSC (BZCA)/3	Renewal 8125202350	Day Scholar(DS)	011510100214390 UBIN0801151 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
377	201702842201	THIRUNAGARI TEJASWI	THIRUNAGARI ANJANEYULU	AP,1033102610,2010,R	Female	BC-D/Satani (Chattadasrivaishnava)	MSC (ZOOLOGY SF)/2	Renewal 7382125594	Student Managed Hostel(SMH)	158310100015823 UBIN0815837 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
378	201706312677	USAKOILA MOUNIKA	USAKOILA NARAYANA	AP,1333118420,2013,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BCOM/2	Renewal 9959687551	Day Scholar(DS)	078510100026917 UBIN0807851 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
379	201704950009	ARROJU RAMYA SRI	ARROJU KUMARASWAMY	AP,1233101009,2012,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)-Viswakarma	BSC (MPCS SF)/3	Renewal 7396342397	Day Scholar(DS)	147810100050242 UBIN0814784 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
380	201704965629	MANDALA SOUJANYA	MANDALA MURAHARI	AP,1233105291,2012,R	Female	BC-A/Nayi-Brahmin /Nayee-Brahmin (Mangali)- Mangala and Bhajantri	BSC (BZCA)/3	Renewal 9177396282	Day Scholar(DS)	030610100081367 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
381	201707273469	MUKKERA SHIRISHA	MUKKERA MALLESHAM	AP,1433131372,2014,R	Female	BC-D/Yadava (Golla)	BSC (BZC)/2	Renewal 7093922113	Day Scholar(DS)	077610100168949 UBIN0807761 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
382	201705700526	THOUTAM AKHILA	THOUTAM THIRUPATHI	AP,1334124863,2013,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BSC (MPCS SF)/3	Renewal 9912093500	Day Scholar(DS)	106910100072031 UBIN0810690 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

383	201708836328	CHINTHALA SANGEETHA	CHINTHALA ASHOK	AP,1433105494,2014,R	Female	BC-A/Joshinandiwalas	BCOM/2	Renewal 8341129298	Day Scholar(DS)	159110100091559 UBIN0815918 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
384	201708296007	MARAM SHREYA	MARAM ANJIAIAH	AP,1334117775,2013,R	Female	BC-D/Yadava (Golla)	BSC (BZCA)/3	Renewal 9177185686	Student Managed Hostel(SMH)	122710100096110 UBIN0812277 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
385	201703039095	VEMULAWADA RAMA	VEMULAWADA GANGANNA	AP,1034109218,2010,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	MA (ECONOMICS SF)/2	Renewal 9133182256	Student Managed Hostel(SMH)	017110100102138 UBIN0801712 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
386	201705025780	DAYYALA RADHA	DAYYALA PEDDA MALLAIAH	AP,1233113622,2012,R	Female	BC-B/Kuruba or Kuruma	BBM SF/3	Renewal 8374289736	Student Managed Hostel(SMH)	030610100088254 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
387	201705573443	SAMPANGI ANUSHA	SAMPANGI RAJAJIAH	AP,1333131130,2013,R	Female	BC-A/Odde (Oddilu- Vaddi- Vaddelu) Vaddera- Vaddabhovi- Vadiyaraj- Waddera	BSC (BZC)/3	Renewal 7032419739	Department Attached Hostel(DAH)	073510100099010 UBIN0807354 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
388	201707516625	BONGANI RAMYA	BONGANI THIRUPATHI	AP,1434126588,2014,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	BSC (BZC)/2	Renewal 7730974509	Day Scholar(DS)	027010100118777 UBIN0802701 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
389	201708406812	EEDHA KAVYA	EEDHA SAMPATH	AP,1333107767,2013,R	Female	BC-D/Yadava (Golla)	BCOM/3	Renewal 9133689196	Day Scholar(DS)	214810100046346 UBIN0821489 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
390	201709674117	BAVU KOMALATHA	BAVU SAMPATH	AP,1433131318,2014,R	Female	BC-D/Yadava (Golla)	BSC (BZC)/2	Renewal 9515001881	Day Scholar(DS)	077610100169276 UBIN0807761 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
391	201708146050	GIRIBOINA SRAVANTHI	GIRIBOINA SADAIAH	AP,1333131795,2013,R	Female	BC-D/Mudiraj- Mutrasi- Tenugollu	BCOM (CA)/3	Renewal 9951640091	Day Scholar(DS)	077610100186574 UBIN0807761 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
392	201705568095	KUMBHAM RAMYASRI	KUMBHAM RAJAJIAH	AP,1333100792,2013,R	Female	BC-D/Mudiraj- Mutrasi- Tenugollu	BSC (BZC)/2	Renewal 8341535663	Day Scholar(DS)	159110100097890 UBIN0815918 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
393	201707566892	SHYAMALA PRAVALIKA	SHYAMALA SHANKERGOUND	AP,1433131327,2014,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	BCOM/2	Renewal 7337042413	Day Scholar(DS)	077610100133165 UBIN0807761 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
394	201707321240	DONTHARABOYINA KAVITHA	DONTHARABOYINA SARAJIAH	AP,1333130100,2013,R	Female	BC-D/Yadava (Golla)	BSC (MPCS SF)/3	Renewal 7306308741	Student Managed Hostel(SMH)	111310100131130 UBIN0811131 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
395	201709700229	BANDARIPALLY RAMYA SRI	BANDARIPALLY VENKATESHAM	AP,1433131508,2014,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	BSC (MPCS SF)/2	Renewal 9989620738	Day Scholar(DS)	077610100174931 UBIN0807761 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

396	201706481527	ATLA RAJITHA	ATLA MALLESHAM	AP,1334119511,2013,R	Female	BC-D/Yadava (Golla)	BA (HEP)/3	Renewal 9949970810	Day Scholar(DS)	027010100093371 UBIN0802701 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
397	201709659436	GUNDAVENI SWATHI	GUNDAVENI SEETHARAM	AP,1434108409,2014,R	Female	BC-B/Goud (Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	BSC (MPCS SF)/2	Renewal 7997234306	Department Attached Hostel(DAH)	085010100115655 UBIN0808504 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
398	201706457287	KOONARAJULA GANGOTHRI	KOONARAJULA RAJIAIAH	AP,1334119563,2013,R	Female	BC-A/Rajaka (Chakali- Vannar)	BA (HEP)/3	Renewal 9542632641	Day Scholar(DS)	027010100093405 UBIN0802701 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
399	201706410249	AMARAJU SANKEERTHANA	AMARAJU SATTIAIAH	AP,1333102137,2013,R	Female	BC-A/Rajaka (Chakali- Vannar)	BSC (MPCS SF)/3	Renewal 8143367855	Student Managed Hostel(SMH)	147810100105621 UBIN0814784 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
400	201707415599	KOOCHANA SOUKYASRI	KOOCHANA SAMMAIAH	AP,1433129171,2014,R	Female	BC-B/Padmasali (Sali- Salivan- Pattusali- Senapathulu- Thogata Sali)	BSC (MPCS SF)/2	Renewal 9849249206	Department Attached Hostel(DAH)	156010100094680 UBIN0815608 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
401	201706390287	ABBOJU RAMYA	ABBOJU VISHWANATHAM	AP,1333100550,2013,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	BSC (MPCS SF)/3	Renewal 8121190664	Student Managed Hostel(SMH)	147810100105612 UBIN0814784 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
402	201706110493	KATHULA ANUSHA	KATHULA KANAKAIAH	AP,1333130997,2013,R	Female	BC-D/Yadava (Golla)	BSC (MPC)/3	Renewal 9848910260	Day Scholar(DS)	111310100134562 UBIN0811131 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
403	201707474508	KUSUMA NAVYASRI	KUSUMA SHANKARAIAH	AP,1434121390,2014,R	Female	BC-B/Padmasali (Sali- Salivan- Pattusali- Senapathulu- Thogata Sali)	BSC (BZC)/2	Renewal 8179892429	Department Attached Hostel(DAH)	011510100273393 UBIN0801151 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
404	201705938402	NAGAVELLI SAMATHA	NAGAVELLI SAMBAMURTHI	AP,1333100554,2013,R	Female	BC-A/Nayi-Brahmin /Nayee-Brahmin (Mangali)- Mangala and Bhajantri	BSC (MPCS SF)/3	Renewal 9908920051	Day Scholar(DS)	147810100064865 UBIN0814784 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
405	201707537296	MASNA SRAVIKA	MASNA RAJIAIAH	AP,1434120750,2014,R	Female	BC-A/Medari or Mahendra	BCOM (CA)/2	Renewal 9133253881	Department Attached Hostel(DAH)	027010100120860 UBIN0802701 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
406	201705853664	EDLA SANDHYA	EDLA NARSAIAH	AP,1333105059,2013,R	Female	BC-D/Munnurukapu	BSC (MPCS SF)/3	Renewal 9063161392	Day Scholar(DS)	159110100054123 UBIN0815918 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
407	201709722889	ULLI SOWMYA	ULLI SRINIVAS	AP,1333102833,2013,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	BSC (BTBC)/2	Renewal 9550394052	Day Scholar(DS)	104810100158155 UBIN0810487 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
408	201705580709	GAJULA RAMYAKRISHNA	GAJULA ASHOK	AP,1333136693,2013,R	Female	BC-B/Padmasali (Sali- Salivan- Pattusali- Senapathulu- Thogata Sali)	BCOM/3	Renewal 8340833910	Student Managed Hostel(SMH)	073510100098899 UBIN0807354 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

409	201705087747	PITTALA NAGALAXMI	PITTALA RAVI	AP,1233119035,2012,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BSC (BZC)/3	Renewal	Day	7032344253	Scholar(DS)	030610100081941 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
410	201709693570	S BALVINDER KOUR	S GURU CHARAN SINGH	AP,1433105796,2014,R	Female	BC-A/Sikligar/Saikalgar	BSC (MPC)/2	Renewal	Day	9440048935	Scholar(DS)	133610100022133 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
411	201705069968	POLDASARI SARASWATHI	POLDASARI SRINIVAS	AP,1233100075,2012,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BCOM (CA)/3	Renewal	Student Managed Hostel(SMH)	9640045693	Hostel(SMH)	030610100086618 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
412	201709692654	REKHA ALUVALA	NARSAIAH ALUVALA	AP,0755513,2004,R	Female	BC-A/Rajaka (Chakali-Vannar)	BA (HISTORY TM EM UM)/2	Renewal	Day	9618963099	Scholar(DS)	104810100127191 UBIN0810487 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
413	201704767024	GOLLENA MOUNIKA	GOLLENA SAMMAIAH	AP,1233138555,2012,R	Female	BC-A/Odde (Oddilu-Vaddi- Vaddelu) Vaddera- Vaddabhovi-Vadiyaraj- Waddera	BA (HISTORY TM EM UM)/3	Renewal	Student Managed Hostel(SMH)	8499860560	Hostel(SMH)	030610100082117 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
414	201704103717	AEMUNDLA PADMA	AEMUNDLA KOMURIAH	AP,1133116425,2011,R	Female	BC-B/Kuruba or Kuruma	BA (HEP)/3	Renewal	Day	9640298799	Scholar(DS)	106910100036251 UBIN0810690 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
415	201709644572	THOTA SHIVANI	THOTA THIRUPATHI	AP,1434119503,2014,R	Female	BC-D/Munnurukapu	BSC (BZC)/2	Renewal	Day	7893461436	Scholar(DS)	045710100116593 UBIN0804576 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
416	201709605903	AKULA HARSHINI	AKULA MALLAIAH	AP,1434117542,2014,R	Female	BC-D/Munnurukapu	BSC (BZC)/2	Renewal	Day	8897531825	Scholar(DS)	073610100207521 UBIN0807362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
417	201708762383	PUNNA PRANITHA	PUNNA THIRUPATHI	AP,1433103506,2014,R	Female	BC-A/Rajaka (Chakali-Vannar)	BCOM/2	Renewal	Day	9618269527	Scholar(DS)	133610100124848 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
418	201703465395	GODISHALA MOUNIKA	G RAJA KOMURIAH	AP,1133128444,2011,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	BSC (MPCS SF)/3	Renewal	Day	9908072582	Scholar(DS)	081110100078424 UBIN0808113 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
419	201707465905	MUGALA GOUTHAMI	MUGALA YADAGIRI	AP,1433116968,2014,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpisi)-Viswakarma	BSC (MPC)/2	Renewal	Day	9908391623	Scholar(DS)	133610100124440 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
420	201702732347	BODIGA MOUNIKA	BODIGA MALLESHAM	AP,1033108492,2010,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BCOM/3	Renewal	Day	9010352446	Scholar(DS)	133610100095467 UBIN0813362 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
421	201707421708	PUDARI RAVALI	PUDARI CHANDRA SHEKAR	AP,1433129391,2014,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	BSC (MPCS SF)/2	Renewal	Student Managed Hostel(SMH)	7995836761	Hostel(SMH)	111310100176799 UBIN0811131 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

422	201708235052	THANDRA SUMALATHA	THANDRA LAXMIRAJIAH	AP,1334135317,2013,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	BSC (BZC)/3	Renewal 8179037282	Department Attached Hostel(DAH)	62372418762 SBIN0020959 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
423	201707301826	SALLURI RAMANI	SALLURI BALARAJU	AP,1433129466,2014,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	BCOM (CA)/2	Renewal 9542498004	Student Managed Hostel(SMH)	111310100155981 UBIN0811131 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
424	201707206817	ANUGULA HARIKA	ANUGULA OJIAH	AP,1433131141,2014,R	Female	BC-B/Kuruba or Kuruma	BCOM/2	Renewal 7095271020	Day Scholar(DS)	073510100120897 UBIN0807354 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
425	201705944072	PANJALA KOTESHWARI	PANJALA RAMESH	AP,1334135410,2013,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	BSC (MPC)/2	Renewal 9948405204	Day Scholar(DS)	011510100215131 UBIN0801151 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
426	201707738080	MUSAPURI DEVARANI	MUSAPURI NARSAIAH	AP,1334129464,2013,R	Female	BC-A/Rajaka (Chakali-Vannar)	BSC (MPC)/3	Renewal 8374311058	Department Attached Hostel(DAH)	62313815770 SBIN0020529 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
427	201704262764	SATNAPELLI VASAVI	S SADANANDA CHARY	AP,1134101695,2011,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadia or Vadra or Vadrangi and Silpis)- Viswakarma	MSC (CHEMISTRY SF)/2	Renewal 9703789669	Day Scholar(DS)	025810100158881 UBIN0802581 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
428	201704031517	PILLI NANDINI	P MALLAIAH	AP,1133119716,2011,R	Female	BC-D/Mudiraj- Mutrasi- Tenugollu	MCOM (SF)/2	Renewal 8374294067	Day Scholar(DS)	112310100057874 UBIN0811238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
429	201707723874	MANCHIKATLA SRIDIVYA	MANCHIKATLA BHOOMIAIAH	AP,1334118696,2013,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali- Senapathulu- Thogata Sali)	BCOM (CA)/3	Renewal 9490128325	Department Attached Hostel(DAH)	33415994859 SBIN0012904 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
430	201703988121	DONGALA BHUVANESHWARI	D MALLA REDDY	AP,1133117940,2011,R	Female	BC-D/Munnurukapu	MCOM (SF)/2	Renewal 9177923040	Day Scholar(DS)	106910100035234 UBIN0810690 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
431	201703930054	MEESA SANGEETHA	M RAMAIAH	AP,1133116704,2011,R	Female	BC-B/Perika (Perika Balija- Puragiri kshatriya)	MSC (CHEMISTRY SF)/2	Renewal 9542249574	Day Scholar(DS)	106910100031539 UBIN0810690 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
432	201703896560	VEGGALAM PRATHYUSHA	VEGGALAM ASHOK	AP,1133106960,2011,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadia or Vadra or Vadrangi and Silpis)- Viswakarma	MSC (CHEMISTRY SF)/2	Renewal 8179598671	Day Scholar(DS)	158310100025909 UBIN0815837 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
433	201707712757	MANCHIKATLA SHIREESHA	MANCHIKATLA VENKATESHAM	AP,1334122872,2013,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali- Senapathulu- Thogata Sali)	BSC (MPCS SF)/3	Renewal 9676281354	Department Attached Hostel(DAH)	62311064846 SBIN0020604 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
434	201703870867	CHEKKILLA KARISHMA	CHEKKILLA PRABHAKAR	AP,1133138555,2011,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	MSC (BOTANY SF)/2	Renewal 9550624547	Day Scholar(DS)	030610100071953 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

435	201706183293	BADAM SAIKERTHANA	BADAM SATHYAM	AP,1333118577,2013,R	Female	BC-D/Yadava (Golla)	BSC (BZC)/3	Renewal 9182988294	Department Attached Hostel(DAH)	3301121615 CBIN0283457 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
436	201703089893	THAMMALA JYOSHNA	THAMMALA KOMRAIAH	AP,1034122135,2010,R	Female	BC-D/Yadava (Golla)	MSC (ZOOLOGY SF)/2	Renewal 9866045547	Day Scholar(DS)	122710100024016 UBIN0812277 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
437	201708343789	GONELA THIRUMALA	GONELA KOMURIAH	AP,1233120030,2012,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BCOM/3	Renewal 9550425775	Student Managed Hostel(SMH)	21860110017272 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
438	201709744068	AKULA DIVYA	AKULA THIRUPATHI	AP,1433116784,2014,R	Female	BC-D/Munnurukapu	BSC (MPC) /2	Renewal 9177675096	Department Attached Hostel(DAH)	62359369671 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
439	201708206728	MEDABOINA JYOTHI	MEDABOINA ILIAH	AP,1333131747,2013,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BCOM (CA)/3	Renewal 9603085515	Day Scholar(DS)	077610100186583 UBIN0807761 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
440	201709642337	BANDI ANUSHA	BANDI VENKATESHWARLU	AP,1433133689,2014,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BCOM (CA)/2	Renewal 8801155712	Department Attached Hostel(DAH)	36234967180 SBIN0012903 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
441	201707972742	THOOTI DIVYA	THOOTI SRINIVAS	AP,1333107423,2013,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BCOM (CA)/3	Renewal 7386696522	Day Scholar(DS)	969499348 IDIB000A084 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
442	201707683578	BOMMAGANI ASHWINI	BOMMAGANI HANMANTHU	AP,1431126162,2014,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	BCOM/2	Renewal 9652897470	Department Attached Hostel(DAH)	34823296716 SBIN0013335 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
443	201707616514	CHERUPURI ANUSHA	CHERUPURI CHANDRAIAH	AP,1435144429,2014,R	Female	BC-D/Yadava (Golla)	BA (HEP)/2	Renewal 7032021770	Department Attached Hostel(DAH)	62312289441 SBIN0020394 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
444	201707540880	THIRUMALA RAVALI	THIRUMALA VENKATESHAM	AP,1434110775,2014,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	BCOM (CA)/2	Renewal 8523896099	Department Attached Hostel(DAH)	62350979753 SBIN0020587 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
445	201707843233	TULAILA SHIRISHA	TULAILA RAJIAH	AP,1333131645,2013,R	Female	BC-D/Munnurukapu	BCOM (CA)/3	Renewal 9701534755	Day Scholar(DS)	077610100186592 UBIN0807761 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
446	201707471349	RATHIPELLI SANTHOSHI	RATHIPELLI MALLESH	AP,1434128639,2014,R	Female	BC-B/Kummara or Kulala- Salivahana	BCOM (CA)/2	Renewal 8367698684	Department Attached Hostel(DAH)	62418092986 SBIN0020286 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
447	201706494698	MAILARAM GEETHA	MAILARAM SHANKARAIH	AP,1233128449,2012,R	Female	BC-A/Rajaka (Chakali-Vannar)	BCOM/3	Renewal 9573054727	Student Managed Hostel(SMH)	21860110016886 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

448	201707467104	ADULAPURAM ANUSHA	ADULAPURAM RAJAJIAH	AP,1434122318,2014,R	Female	BC-B/Kummara or Kulala- Salivahana	BCOM (CA)/2	Renewal 8498816511	Department Attached Hostel(DAH)	62403985308 SBIN0021261 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
449	201707445311	BALLA SANDHYA	BALLA RAMESH	AP,1434132636,2014,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BSC (BCZC)/2	Renewal 8179285092	Department Attached Hostel(DAH)	35798865897 SBIN0004829 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
450	201706441403	UPPU AKSHARA	UPPU LAXMAN	AP,1234100868,2012,R	Female	BC-D/Munnurukapu	BCOM/3	Renewal 8096463185	Student Managed Hostel(SMH)	35255625354 SBIN0007481 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
451	201707428752	THIRUKACHI SUSHMITHA	THIRUKACHI YADAGIRI	AP,1434128818,2014,R	Female	BC-D/Munnurukapu	BA (HEP)/2	Renewal 9154759850	Department Attached Hostel(DAH)	358302010092310 UBIN0535834 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
452	201706421920	PAIDIPALLY RADHIKA	PAIDIPALLY LINGAIAH	AP,1333104201,2013,R	Female	BC-A/Rajaka (Chakali-Vannar)	BA (HEP)/3	Renewal 8309664502	Student Managed Hostel(SMH)	21860110017784 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
453	201707425835	MOGILI VINODA	MOGILI GATTIAIAH	AP,1434129040,2014,R	Female	BC-D/Yadava (Golla)	BA (HEP)/2	Renewal 8686393074	Department Attached Hostel(DAH)	62295645327 SBIN0020529 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
454	201706276952	RACHARLA SRAVANTHI	RACHARLA RAJESHAM	AP,1333114626,2013,R	Female	BC-B/Kummara or Kulala- Salivahana	BA (HEP)/3	Renewal 7981660498	Day Scholar(DS)	62316617673 SBIN0020147 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
455	201707356793	MADDURI RAMYA	MADDURI RAJANNA	AP,1435132406,2014,R	Female	BC-D/Yadava (Golla)	BCOM (CA)/2	Renewal 7893738660	Department Attached Hostel(DAH)	21860110032718 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
456	201707289352	BANDI VIDYA	BANDI RAJAJIAH	AP,1433129296,2014,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	BCOM (CA)/2	Renewal 8374832154	Department Attached Hostel(DAH)	07000110041888 UCBA0000700 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
457	201706255030	AMARAGONDA MAMATHA	AMARAGONDA YELLIAIAH	AP,1333107643,2013,R	Female	BC-B/Kuruba or Kuruma	BCOM (CA)/3	Renewal 8096485648	Student Managed Hostel(SMH)	21860110016527 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
458	201707235323	OLLALA ALEKHYA	OLLALA RAMESH	AP,1434128559,2014,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BSC (MPCS SF)/2	Renewal 9515866478	Department Attached Hostel(DAH)	33436708504 SBIN0004829 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
459	201706021773	GATTU SADHANA	GATTU RAMESH GOUD	AP,1335131878,2013,R	Female	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	BSC (MPCS SF)/3	Renewal 9063752625	Day Scholar(DS)	62320801143 SBIN0020143 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
460	201705642064	BYRI VANDANA	BYRI VIJAY KUMAR	AP,1334115629,2013,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BSC (BTBC)/2	Renewal 9603498430	Department Attached Hostel(DAH)	20331744795 SBIN0017241 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

461	201704209521	NAGURU SRIJA	LINGAIAH	AP,1135123395,2011,R	Female	BC-A/Medari or Mahendra	MSC (ZOOLOGY SF)/2	Renewal 8688242419	Department Attached Hostel(DAH)	62322635638 SBIN0020908 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
462	201705921360	KASAM SPANDANA	KASAM MALLESHAM	AP,1334105626,2013,R	Female	BC-D/Mudiraj- Mutrasi- Tenugollu	BA (HEP)/3	Renewal 7337500842	Student Managed Hostel(SMH)	62317332084 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
463	201705915950	KARAMKANTI ANUSHA	KARAMKANTI SHANKAR	AP,1333106625,2013,R	Female	BC-A/Rajaka (Chakali-Vannar)	BCOM/3	Renewal 9100649617	Day Scholar(DS)	21860110016671 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
464	201703984070	SAMANTHULA HARISHA	S SAMBAIAH	AP,11341133056,2011,R	Female	BC-D/Mudiraj- Mutrasi- Tenugollu	MSC (CHEMISTRY SF)/2	Renewal 9666939800	Department Attached Hostel(DAH)	62210855593 SBIN0020956 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
465	201705905778	KALVA DIVYA	KALVA RAMULU	AP,1333103521,2013,R	Female	BC-A/Rajaka (Chakali-Vannar)	BCOM (CA)/3	Renewal 9030463506	Day Scholar(DS)	21860110017166 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
466	201703747705	GUNDETI INDIRA	GUNDETI RAJA REDDY	AP,1134112158,2011,R	Female	BC-D/Munnurukapu	MSC (CHEMISTRY SF)/2	Renewal 9908048487	Department Attached Hostel(DAH)	358402010702162 UBIN0535842 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
467	201705768357	KANNAM SHIRISHA	KANNAM SHANKAR	AP,1333118437,2013,R	Female	BC-B/Gandla- Telikula- Devathilakula	BCOM (CA)/3	Renewal 9000869233	Day Scholar(DS)	21860110016374 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
468	201704251034	BURRA ASHWINI	SRINIVAS	AP,1133120626,2011,R	Female	BC-B/Gouda [Ediga-Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	MSC (ZOOLOGY SF)/2	Renewal 9676817553	Student Managed Hostel(SMH)	868410110005088 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
469	201704212264	BADRI NIKHITHA	BADRI NARAHARI	AP,1134118931,2011,R	Female	BC-A/Bukka Ayyavars	MA (ECONOMICS SF)/2	Renewal 8106538013	Day Scholar(DS)	030610100071403 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
470	201705669674	KARRE RAMYA	KARRE MALLESHAM	AP,1333107745,2013,R	Female	BC-B/Kuruba or Kuruma	BCOM (CA)/3	Renewal 9704762755	Student Managed Hostel(SMH)	21860110016602 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
471	201704189114	GOLI RAVALI	G LAXMAN	AP,1134108941,2011,R	Female	BC-D/Munnurukapu	MSC (CHEMISTRY SF)/2	Renewal 7989040775	Day Scholar(DS)	017110100100909 UBIN0801712 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
472	201705588890	VANGALA SRILEKHA	VANGALA ASHOK	AP,1333105486,2013,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	BCOM (CA)/3	Renewal 9182263653	Day Scholar(DS)	21860110016879 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
473	201704158459	KOTA JYOTHSNA	KOTA LAXMINARSAIAH	AP,1133119456,2011,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	MSC (CHEMISTRY SF)/2	Renewal 8008670911	Day Scholar(DS)	868410110004904 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

474	201705584648	ARROJU USHARANI	ARROJU JAGADEESHWARA CHARY	AP,1333106643,2013,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kamhari- Kanchari- Vadia or Vadra or Vadrangi and Silpis)- Viswakarma	BCOM (CA)/3	Renewal 8008770147	Day Scholar(DS)	21860110016459 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
475	201704113000	DADI SANDHYA	DADI BONDYALU	AP,1133119921,2011,R	Female	BC-D/Yadava (Golla)	MSC (CHEMISTRY SF)/2	Renewal 9949069522	Day Scholar(DS)	868410110003986 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
476	201704332388	NERELLA VANITHA	NERELLA VEERAAIAH	AP,1133102060,2011,R	Female	BC-A/Rajaka (Chakali-Vannar)	BCOM/3	Renewal 9493613303	Student Managed Hostel(SMH)	112310100060090 UBIN0811238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
477	201704075117	KOMATI MAMATHA	KOMATI NAGAAIAH	AP,1133111254,2011,R	Female	BC-D/Yadava (Golla)	MCOM (SF)/2	Renewal 8978059240	Student Managed Hostel(SMH)	32045746539 SBIN0006521 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
478	201703945428	SHATHARAJULA ANUSHA	SHATHARAJULA RAJAAIAH	AP,1134129606,2011,R	Female	BC-A/Rajaka (Chakali-Vannar)	MCOM (SF)/2	Renewal 7893523161	Day Scholar(DS)	32025727893 SBIN0004829 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
479	201702679886	MEKALA JYOTHI	MEKALA RAJAMALLAIAH	AP,1033107912,2010,R	Female	BC-B/Kuruba or Kuruma	BCOM/3	Renewal 7993267248	Day Scholar(DS)	398702010014988 UBIN0539872 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
480	201703790964	SANAGONDA ANUSHA	S SAMPATH	AP,1133119606,2011,R	Female	BC-A/Rajaka (Chakali-Vannar)	MCOM (SF)/2	Renewal 7702740639	Day Scholar(DS)	868410110004295 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
481	201703751007	KUKATLA SRAVANTHI	K POCHAAIAH	AP,1134118696,2011,R	Female	BC-D/Yadava (Golla)	MCOM (SF)/2	Renewal 8008230387	Day Scholar(DS)	3152146977 CBIN0283457 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
482	201703747825	KOTA PRAVALIKA	KOTA RAMESH	AP,1133133573,2011,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	MCOM (SF)/2	Renewal 9701198228	Day Scholar(DS)	32036693155 SBIN0012903 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
483	201703747680	PINNAM ASHWINI	P ASHOK	AP,1133131805,2011,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	MSC (BOTANY SF)/2	Renewal 8374694057	Day Scholar(DS)	111310100080562 UBIN0811131 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
484	201702261282	NADIMETLA VASANTHARANI	ANANDAM	AP,0903201,2005,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BBM SF/3	Renewal 8801855155	Day Scholar(DS)	455802010122855 UBIN0545589 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
485	201703501402	JANGILI DIVYA	JANGILI SRINIVAS	AP,1134100595,2011,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	MSC (ZOOLOGY SF)/2	Renewal 9177471445	Student Managed Hostel(SMH)	62118588395 SBIN0020135 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

486	201701847950	CHANDABOINA ASHARANI	RAVINDAR	AP,0933120075,2009,R	Female	BC-A/Valmiki Boya (Boya- Bedar- Kirataka- Nishadi- Yellapi- Pedda Boya)- Talayari- Chunduvallu (Yellapi and Yellapu are one and the same as clarified vide. G.O.Ms.No.61- BCW (M1) Dept.- Dt.05.12.1996)	MSC (ZOOLOGY SF)/2	Renewal 7032132878	Day Scholar(DS)	2498101061700 CNRB0002498 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
487	201706367228	NIMMATHI SHIRISHA	NIMMATHI MALLAIAH	AP,1334125136,2013,R	Female	BC-D/Munnurukapu	BCOM (CA)/3	Renewal 7993852348	Department Attached Hostel(DAH)	62442227122 SBIN0020528 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
488	201701357352	ITHARAVENI KANAKA LAXMI	ITHARAVENI LAXMAIAH	AP,0934104096,2009,R	Female	BC-D/Mudiraj- Mutrasi- Tenugollu	MSC (BOTANY SF)/2	Renewal 8106835109	Day Scholar(DS)	62108819494 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
489	201706483692	KONDI RAVALIKA	KONDI BHASKAR	AP,1333130767,2013,R	Female	BC-B/Padmasali (Sali- Salivan- Pattusali- Senapathulu- Thogata Sali)	BSC (MPCS SF)/3	Renewal 8008419433	Department Attached Hostel(DAH)	35297717847 SBIN0013332 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
490	201705999956	GANDHAM THULASI	GANDHAM MALLESH	AP,1334131880,2013,R	Female	BC- A/Agnikulakshatriya- Palli- Vadabalija- Bestha- Jalari- Gangavar- Gangaputra- Goondla- Vanyakulakshatriya (Vannekapu- Vannerreddi- Pallikapu- Pallireddi) Neyyala- Pattapu.	BCOM (CA)/3	Renewal 9063752858	Department Attached Hostel(DAH)	6345701148 IDIB000G112 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
491	201701212587	ABBAGONI ROJARANI	ABBAGONI BALAIAH	AP,0933133287,2009,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	MA (ECONOMICS SF)/2	Renewal 8522034358	Day Scholar(DS)	4170101000945 CNRB0004170 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
492	201705339501	SRIMANTHULA MANASA	SRIMANTHULA CHANDRAMOULI	AP,1234119541,2012,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	BSC (BZC)/3	Renewal 7995612042	Department Attached Hostel(DAH)	62257995229 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
493	201701102027	BURA AMALA	BURA LAXMAN	AP,0933136062,2009,R	Female	BC-B/Padmasali (Sali- Salivan- Pattusali- Senapathulu- Thogata Sali)	MSC (BOTANY SF)/2	Renewal 9440294464	Day Scholar(DS)	6263897165 IDIB000G093 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
494	201701084968	D SWAPNA	PREMSAGAR	AP,0332934,2003,S	Female	BC-D/Munnurukapu	MA (ECONOMICS SF)/2	Renewal 9963438775	Day Scholar(DS)	20252612371 SBIN0013339 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
495	201706380015	KOMMARAJULA ANUSHA	KOMMARAJULA YELLAIAH	AP,1333138127,2013,R	Female	BC-A/Odde (Oddilu- Vaddi- Vaddelu) Vaddera- Vaddabhovi- Vadiyaraj- Waddera	BBM SF/3	Renewal 7032949810	Department Attached Hostel(DAH)	62328971979 SBIN0020143 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
496	201708135572	DASARI SWATHI	DASARI RAJIAH	AP,1333120534,2013,R	Female	BC-D/Munnurukapu	BSC (MPCS SF)/3	Renewal 9640462441	Student Managed Hostel(SMH)	62311363052 SBIN0021594 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

497	201706519036	SATTA KAVITHA	SATTA SHANKARAIHAH	AP,1334114798,2013,R	Female	BC-A/Rajaka (Chakali-Vannar)	BSC (BZC)/3	Renewal 8897237298	Department Attached Hostel(DAH)	33635207625 SBIN0014238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
498	201706138444	BARLA AKHILA	BARLA SRINIVAS	AP,1334134109,2013,R	Female	BC-D/Uppara or Sagara	BSC (MPCS SF)/3	Renewal 8374067623	Department Attached Hostel(DAH)	62310980199 SBIN0020321 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
499	201706499164	ETAVENA PRAVALIKA	ETAVENA KUMARASWAMY	AP,1334123439,2013,R	Female	BC-D/Yadava (Golla)	BCOM/3	Renewal 7702565153	Department Attached Hostel(DAH)	62313039261 SBIN0020385 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
500	201706131849	THANNEERU KEERTHIPRIYA	THANNEERU RAMESH	AP,1334136617,2013,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BCOM/3	Renewal 8522928211	Department Attached Hostel(DAH)	62317381791 SBIN0020321 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
501	201705743557	ARKARI SUPRIYA	ARKARI SHANKER	AP,1335110325,2013,R	Female	BC-D/Munnurukapu	BSC (MPCS SF)/3	Renewal 8466867213	Department Attached Hostel(DAH)	62422042917 SBIN0020125 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
502	201706225102	USTHEM SPANDANA	USTHEM SRINIVAS	AP,1334117698,2013,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BSC (BZC)/3	Renewal 8466051181	Day Scholar(DS)	33369353941 SBIN0012904 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
503	201708212569	VAKULABARANAM MANUSHA	VAKULABARANAM RAVINDER	AP,1333100713,2013,R	Female	BC-D/Satani (Chattadasrivaishnava)	BSC (BZCA)/3	Renewal 9703889518	Student Managed Hostel(SMH)	62438836140 SBIN0020776 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
504	201706255590	KUNAVENI MANASA	KUNAVENI BALARAJU	AP,1333135558,2013,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BCOM/3	Renewal 9848390425	Student Managed Hostel(SMH)	2856001500021745 PUNB0285600 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
505	201706253893	BOJJAM RAMYA	BOJJAM SADANANDAM	AP,1333106355,2013,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BCOM/3	Renewal 9849704262	Student Managed Hostel(SMH)	21860110016756 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
506	201706252508	BOINI RADHIKA	BOINI RAVINDAR	AP,1333106309,2013,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BCOM/3	Renewal 7287908139	Day Scholar(DS)	35240839189 SBIN0014238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
507	201705951164	SRAVANAPALLI SUNITHA	SRAVANAPALLI ASHOK	AP,1333106046,2013,R	Female	BC-A/Nayi-Brahmin /Nayee-Brahmin (Mangali)- Mangala and Bhajantri	BCOM/3	Renewal 8008782370	Day Scholar(DS)	21860110017654 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
508	201705813552	CHETTUKINDHI SHIRISHA	CHETTUKINDHI SATHYANARAYANA	AP,1333104949,2013,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BSC (BIO CHEM)/3	Renewal 7286077571	Day Scholar(DS)	2484010008737 BARBOKARIMX Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
509	201705751011	VARUKOLU BHAVANI	VARUKOLU CHANDRAIAH	AP,1333135749,2013,R	Female	BC-A/Rajaka (Chakali-Vannar)	BSC (BZC)/3	Renewal 8790554844	Student Managed Hostel(SMH)	2856001500015708 PUNB0285600 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

Totals

March 4, 2023 01:01:00 PM

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RELEASED REPORT OF
Department: EBC AND ACADEMIC YEAR:2017-18

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T-Wallet Details	Status
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	
1	201710007275	KATAM SANKKEERTHANA	KATAM RAMAKRISHNA REDDY	AP,1533115434,2015,R	Female	EBC(OTHERS)/Others	BSC (BZCA)/1	Fresher 7095921276	Day Scholar(DS)	- Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
2	201710187152	MANDALA ASHWITHA	MANDALA PUNNA REDDY	AP,1534129761,2015,R	Female	EBC(OTHERS)/Others	BCOM (CA)/1	Fresher 7386567124	Student Managed Hostel(SMH)	- Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
3	201710170823	KUSUMBA SAI BHAVANA	KUSUMBA VIJAYARANGA RAO	AP,1533101512,2015,R	Female	EBC(OTHERS)/Others	BSC (MPCS SF)/1	Fresher 9390555755	Day Scholar(DS)	- Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
4	201707582076	GOURAVELLI SAI PRASANNA	GOURAVELLI MADHUSUDHAN RAO	AP,1234118388,2012,R	Female	EBC(OTHERS)/Others	MSC (ZOOLOGY SF)/1	Fresher 8790276199	Student Managed Hostel(SMH)	- Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
5	201709744216	KOLANUPAKA ANOOSHA	LAXMAN KUMAR	AP,0680983,2003,R	Female	EBC(OTHERS)/Others	MCOM (SF)/2	Renewal 7386132020	Day Scholar(DS)	- Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
6	201706140455	KATAM SUSHMITHA	KATAM SAMPATH REDDY	AP,1133130046,2011,R	Female	EBC(OTHERS)/Others	MSC (CHEMISTRY SF)/2	Renewal 8978506044	Day Scholar(DS)	- Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
7	201705706245	DHYAVA SHIREESHA	DHYAVA BHOOM REDDY	AP,1133115468,2011,R	Female	EBC(OTHERS)/Others	MSC (CHEMISTRY SF)/2	Renewal 9493223360	Day Scholar(DS)	- Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury

8	201705656158	VASA SUSHMITHA	VASA MURALI	AP,1133106292,2011,R	Female	EBC(OTHERS)/Others	MCOM (SF)/2	Renewal 9948118522	Day Scholar(DS)	- Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
9	201709597697	KURMA PRIYANKA	KURMA SUDARSHAN	AP,1434100204,2014,R	Female	EBC(OTHERS)/Others	BSC (MPCS SF)/2	Renewal 8978226650	Student Managed Hostel(SMH)	Pending at District Officer for Bank Account Confirmation.	NO T-wallet Account	Sent to Treasury
Totals												

March 4, 2023 01:01:39 PM

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Welcome: GOVERNMENT DEGREE COLLEGE FOR WOMEN KARIMNAGAR (7164)

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RELEASED REPORT OF
Department: Minority AND ACADEMIC YEAR:2017-18

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass-Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T-Wallet Details	Status
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	
1	201707845736	SHAISTA NAZNEEN	MUSHTAQ AHMED	AP,1333103101,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (MPC)/3	Renewal 7097669313	Day Scholar(DS)	3630001500007216 PUNB0363000 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
2	201707726911	SHAHANA BEGUM	MOHAMMED KAMAL AHMED	AP,1333106771,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (MPC)/3	Renewal 9959527040	Day Scholar(DS)	112310100037065 UBIN0811238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
3	201706396512	KHADIJA KAUSAR	MOHAMMED FAROOQ SHAHID	AP,1333105252,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (MPC)/3	Renewal 9666330120	Day Scholar(DS)	33002210027228 CNRB0013300 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
4	201707486185	RAMEEZA KAREEM	MD ABDUL KAREEM	AP,1433107254,2014,R	Female	BC-E/Shaik/ Sheikh	BSC (MPC)/2	Renewal 9966019911	Day Scholar(DS)	868410510000441 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
5	201709598084	YASMEEN BEGUM	SYED IQBAL	AP,1433104086,2014,R	Female	OC(Muslim)/OC(Muslim)	BSC (MPC)/2	Renewal 9014892034	Day Scholar(DS)	122910100022638 UBIN0812293 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
6	201709580333	JAVERIYA KAUSAR	MOHAMMED FAROOQ SHAHID	AP,1433104026,2014,R	Female	BC-E/Shaik/ Sheikh	BSC (MPC)/2	Renewal 8106420100	Student Managed Hostel(SMH)	33002210066694 CNRB0013300 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
7	201706400602	FARHEEN	SAJID	AP,1135125203,2011,R	Female	BC-E/Shaik/ Sheikh	BSC (MPC)/2	Fresher 8185836065	Student Managed Hostel(SMH)	62103000956 SBIN0020130 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
8	201710194985	SHAHERA SAMEEN	MOHD SHAFI	AP,1533107822,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (MPC)/1	Fresher 7386467069	Day Scholar(DS)	868410510000400 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
9	201710191342	ARFA TABASSUM	MD SABEER	AP,1535133963,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (MPC)/1	Fresher 9912257040	Student Managed Hostel(SMH)	62368570073 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
10	201709311535	SUMAYYA BEGUM	MOHAMMED ABDUL RAHEEM	AP,1533106342,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (MPC)/1	Fresher 7386667536	Student Managed Hostel(SMH)	868410110001944 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
11	201709191857	NILOFAR	SK EJAAZ HUSSAIN	AP,1535133533,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (MPC)/1	Fresher 8466088488	Student Managed Hostel(SMH)	62318148812 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
12	201709191692	SAMREEN SULTANA	KHAIRAATH ALI	AP,1535133863,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (MPC)/1	Fresher 8522902688	Student Managed Hostel(SMH)	62368570131 SBIN0020128 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

13	201708632883	UMRA AREEB	MD NAFEEZUDDIN	AP,1535133843,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (MPC)/1	Fresher 9398376529	Student Managed Hostel(SMH)	62368570062 SBIN0020128 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
14	201708139203	NIKHATHUNNISA	MD MUSTAQ	AP,1535133805,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (MPC)/1	Fresher 7794868907	Student Managed Hostel(SMH)	62368570084 SBIN0020128 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
15	201707725793	AHLA SHAZMEEN	MEER ABID ALI	AP,1333105142,2013,R	Female	OC(Muslim)/OC(Muslim)	BSC (MPCS SF)/3	Renewal 7097411280	Day Scholar(DS)	040501000030593 IOBA0000405 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
16	201707972774	ARSHIA TABASSUM	MD SADIQ ALI	AP,1333103893,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (MPCS SF)/3	Renewal 9989408979	Day Scholar(DS)	3630001500007128 PUNB0363000 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
17	201704729292	ASIYA SUBHANI	MOHD JAMEEL PASHA	AP,1234128682,2012,R	Female	BC-E/Shaik/ Sheikh	BSC (MPCS SF)/3	Renewal 9908941479	Day Scholar(DS)	62159147088 SBIN0020138 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
18	201705590635	SEEMA TANZEEL	MOHAMMAD KALEEM UDDIN	AP,1333105418,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (MPCS SF)/3	Renewal 9848535921	Day Scholar(DS)	040501000038286 IOBA0000405 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
19	201708369831	MUSHEERA NEHA	MOHD MOIZUDDIN	AP,1135140435,2011,R	Female	BC-E/Shaik/ Sheikh	BSC (MPCS SF)/3	Renewal 9440445248	Student Managed Hostel(SMH)	62423649545 SBIN0020893 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
20	201705538741	AMEERUNNISA TALEEYA	MOHAMMAD SHOAI B	AP,1335139412,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (MPCS SF)/3	Renewal 9441772344	Student Managed Hostel(SMH)	07162122002962 PUNB0071610 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
21	201707725691	NAGMA TABASSUM	MD BHAUDDIN	AP,1333104109,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (MPCS SF)/3	Renewal 8886240346	Day Scholar(DS)	62074344263 SBIN0020606 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
22	201707970959	SHAISTA FIRDOUS	MOHAMMED RIYAZ UDDIN	AP,1333106659,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (MPCS SF)/3	Renewal 9014488963	Day Scholar(DS)	62102661034 SBIN0021107 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
23	201707715285	PARVEEN	MD HUSSAIN	AP,1333110414,2013,R	Female	BC-B/Dudekula(Sl.No.-5)	BSC (MPCS SF)/3	Renewal 8466987585	Department Attached Hostel(DAH)	62306667636 SBIN0020147 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
24	201709557181	ZUHA MAHEEN	MOHD ABDUL SAMI SALEEM	AP,1433105482,2014,R	Female	BC-E/Shaik/ Sheikh	BSC (MPCS SF)/2	Renewal 8074921376	Day Scholar(DS)	868410510000184 BKID0008684 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
25	201709566856	NIDA TABASSUM	M A RASHEED	AP,1433104326,2014,R	Female	BC-E/Shaik/ Sheikh	BSC (MPCS SF)/2	Renewal 9063980788	Day Scholar(DS)	62354952014 SBIN0020893 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury

26	201705591562	SALMAUNNISA	SHAIK MOULANA	AP,1333104513,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (MPCS SF)/2	Renewal 8247517370	Day Scholar(DS)	33349154451 SBIN0015518 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
27	201704079590	MEDIKONDA RACHEL	M GIDEON	AP,1133101373,2011,R	Female	BC-C/Dalit Christian	BSC (MPCS SF)/2	Renewal 9491735417	Student Managed Hostel(SMH)	104810100103225 UBIN0810487 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
28	201709635618	AFREEN	MD BABUJANI	AP,1433100024,2014,R	Female	BC- B/Dudekula(Sl.No.-5)	BSC (MPCS SF)/2	Renewal 8106290111	Day Scholar(DS)	62239433602 SBIN0020776 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
29	201710154227	SAMREEN	MOHAMMAD FAQRUDDIN	AP,1533101822,2015,R	Female	BC- B/Dudekula(Sl.No.-5)	BSC (MPCS SF)/1	Fresher 8179568701	Day Scholar(DS)	040501000041687 IOBA0000405 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
30	201708185007	FARIYA TABASSUM	MD ABDUL KHALIQ	AP,1534131361,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (MPCS SF)/1	Fresher 9059149032	Student Managed Hostel(SMH)	62166129139 SBIN0020955 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
31	201710143166	NEHA YASMEEN	MOHAMMED USMAN	AP,1533100764,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (MPCS SF)/1	Fresher 9700559609	Day Scholar(DS)	147810100061390 UBIN0814784 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
32	201709998418	HAJRA ASMA	MOHAMMED ABDUL SAYEED	AP,1533103419,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (BCZC)/1	Fresher 9440602205	Day Scholar(DS)	62425846777 SBIN0021395 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
33	201710242610	ZEBA BEGUM	MOHD YOUSUF	AP,1435139689,2014,R	Female	BC-E/Shaik/ Sheikh	BSC (BCZC)/1	Fresher 9703666044	Day Scholar(DS)	053610100049343 UBIN0805360 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
34	201706418834	MALIHA FATHIMA	ABDUL JALEEL	AP,1333103761,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BIO CHEM)/3	Renewal 9700992724	Student Managed Hostel(SMH)	3630001500007377 PUNB0363000 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
35	201708422389	AYESHA SHAHEEN	SYED MOHSIN	AP,0933104420,2009,R	Female	OC(Muslim)/OC(Muslim)	BSC (BIO CHEM)/3	Renewal 7097961903	Student Managed Hostel(SMH)	62199208115 SBIN0020134 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
36	201708577423	FAKEHA KOUSER	MD LIAQUATH ALI	AP,1233104088,2012,R	Female	BC-E/Shaik/ Sheikh	BSC (BIO CHEM)/3	Renewal 8977708730	Day Scholar(DS)	62435765895 SBIN0020776 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
37	201707340726	ATIKA UMMUL KHAIR	MOHAMMED KAMALUDDIN	AP,1433106672,2014,R	Female	BC-E/Shaik/ Sheikh	BSC (BIO CHEM)/2	Renewal 9154769235	Day Scholar(DS)	898843709 IDIB000K021 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
38	201709616074	AYESHA TAZEEM	MOHD SHAMSUDDIN	AP,1433102940,2014,R	Female	BC-E/Shaik/ Sheikh	BSC (BIO CHEM)/2	Renewal 8179437848	Day Scholar(DS)	133610100050525 UBIN0813362 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury

39	201707235993	UZMA FIRDOUSE	MOHD FAQRUDDIN	AP,1433106408,2014,R	Female	BC-E/Shaik/ Sheikh	BSC (BIO TECH SF)/2	Renewal	Day	868410510000416 BKID0008684 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
40	201709639779	HEENA MAHMOODA	MOHD SHARFUDDIN	AP,1433118856,2014,R	Female	BC-E/Shaik/ Sheikh	BSC (BIO TECH SF)/2	Renewal	Day	455802010123463 UBIN0545589 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
41	201705945070	TABASSUM	MD SHAKEER AHMED	AP,1334101299,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BIO TECH SF)/2	Renewal	Student Managed Hostel(SMH)	025810015100087 UBIN0802581 Bank Account Rejected By District Officer, Re-Upload Bank Details.	NO	T-wallet Account	Sent to Treasury
42	201707558234	SHIFA KHANAM	TOUFEEQ KHAN	AP,1433103630,2014,R	Female	OC(Muslim)/OC(Muslim)	BSC (BIO TECH SF)/2	Renewal	Day	62102855632 SBIN0021107 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
43	201710162447	HEEBA UL HAQUE	MD ANWAR UL HAQUE	AP,1433102986,2014,R	Female	BC-E/Shaik/ Sheikh	BSC (BTBC)/1	Fresher	Day	62353807839 SBIN0020606 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
44	201710149469	SANA	MOHAMMAD MOULANA	AP,1533601813,2015,S	Female	BC-E/Shaik/ Sheikh	BSC (BTBC)/1	Fresher	Day	62431739813 SBIN0020606 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
45	201710125941	HAFSA KAUSAR	MOHD ABDUL RAZZAQ KHALID	AP,1533600480,2015,S	Female	BC-E/Shaik/ Sheikh	BSC (BTBC)/1	Fresher	Day	33002210066733 CNRB0013300 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
46	201709855455	ARSHIYA NOUSHEEN	MOHAMMAD ABDUL SADIQ	AP,1533105666,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (BTBC)/1	Fresher	Student Managed Hostel(SMH)	33261809940 SBIN0004903 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
47	201707757886	HINA TABASSUM	MOHD WAJID	AP,1533107259,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (BTBC)/1	Fresher	Student Managed Hostel(SMH)	62193871577 SBIN0020893 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
48	201710205662	HABEEB UNNISA	MD GHOUSE	AP,1533102861,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (BTBC)/1	Fresher	Day	133610100128224 UBIN0813362 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
49	201705581527	ASWIYA SULTHANA	SD MAHAMOOD	AP,1333106360,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/3	Renewal	Day	610002010008164 UBIN0561002 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
50	201705618152	AMREEN SULTHANA	MD WAZID	AP,1333107021,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/3	Renewal	Day	62238203657 SBIN0020893 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
51	201705535290	NAZREEN SULTANA	MOHD KAMALUDDIN	AP,1333107225,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/3	Renewal	Student Managed Hostel(SMH)	868410510000489 BKID0008684 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury

52	201705706250	ADBIA KHANAM	MAHMOOD KHAN	AP,1333106560,2013,R	Female	OC(Muslim)/OC(Muslim)	BSC (BZC)/3	Renewal 9059942770	Day Scholar(DS)	07162171000777 PUNB0071610 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
53	201706090669	AFSHAN ALIYA	SYED MOHIUDDIN	AP,1333106951,2013,R	Female	OC(Muslim)/OC(Muslim)	BSC (BZC)/3	Renewal 8801410972	Day Scholar(DS)	62369692434 SBIN0020893 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
54	201706389117	NIZBA FIRDOUSE	MOHD MATEEN	AP,1033103117,2010,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/3	Renewal 9154822047	Student Managed Hostel(SMH)	921170748 IDIB000K021 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
55	201706422892	SANA BEGUM	SALEEM SHAREEF	AP,1333100730,2013,R	Female	OC(Muslim)/OC(Muslim)	BSC (BZC)/3	Renewal 7097795294	Student Managed Hostel(SMH)	3630001500006466 PUNB0363000 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
56	201707725777	NAZIA TARANNUM	SHAIK MAHMOOD	AP,1333101578,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/3	Renewal 9949691895	Day Scholar(DS)	24840100006869 BARB0KARIMX Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
57	201707725948	SHAFIN FIRDOUS	MOHAMMAD SHAMEEM	AP,1333107195,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/3	Renewal 9154450947	Day Scholar(DS)	33310047760 SBIN0011087 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
58	201708079101	NISHATH SOMIYA	MOHD YOUSUFUDDIN	AP,1333200999,2013,S	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/3	Renewal 9676096137	Day Scholar(DS)	62146678999 SBIN0020134 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
59	201708789977	YASMEEN KHANAM	MOHAMMAD YOUSUF KHAN	AP,1333100093,2013,R	Female	OC(Muslim)/OC(Muslim)	BSC (BZC)/3	Renewal 9000811971	Day Scholar(DS)	868410510000498 BKID0008684 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
60	201705555042	HEENA AMREEN	MOHD AKTHAR	AP,1333107155,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/3	Renewal 9440692760	Day Scholar(DS)	868410510000162 BKID0008684 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
61	201706091442	FAIZA NEHAL	MIRZA MAZHARULLAH BAIG	AP,1333106131,2013,R	Female	OC(Muslim)/OC(Muslim)	BSC (BZC)/3	Renewal 7386533773	Day Scholar(DS)	868410510000166 BKID0008684 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
62	201708757106	NIDA FARNAZ	MOHAMMED JAVEED	AP,1333106755,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/3	Renewal 8885921368	Student Managed Hostel(SMH)	398702010013771 UBIN0539872 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
63	201708811573	UZMA TABASSUM	M A RAHEEM	AP,1333103185,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/3	Renewal 9652765366	Student Managed Hostel(SMH)	3630001500007890 PUNB0363000 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
64	201708408952	MALIHA AQDAS	MOHD SARDAR SALEEM	AP,1233106363,2012,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/3	Renewal 7794868034	Day Scholar(DS)	62344005111 SBIN0020893 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury

65	201708834487	SHAISTA RANI	MOHD SAMIUDDIN	AP,1133105602,2011,R	Female	OC(Muslim)/OC(Muslim)	BSC (BZC)/3	Renewal 8523063659	Day Scholar(DS)	62331366048 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
66	201705532282	KAHKASHAN BEGUM	MIRZA INAYATHULLAH BAIG	AP,1333107280,2013,R	Female	OC(Muslim)/OC(Muslim)	BSC (BZC)/3	Renewal 8801737628	Day Scholar(DS)	62141048973 SBIN0020134 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
67	201709165852	MANSHA NASREEN	MD KHAJA MOINUDDIN	AP,1333106109,2013,R	Female	BC- B/Dudekula(Sl.No.-5)	BSC (BZC)/3	Renewal 8919106139	Student Managed Hostel(SMH)	030610100099065 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
68	201708830530	ZAINAB FATHIMA	MOHAMMAD BAHADUR ALI	AP,1333138374,2013,R	Female	OC(Muslim)/OC(Muslim)	BSC (BZC)/3	Renewal 7386377963	Student Managed Hostel(SMH)	159110100087282 UBIN0815918 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
69	201707825606	ASMA SULTANA	SYED HABEEB	AP,1333103003,2013,R	Female	OC(Muslim)/OC(Muslim)	BSC (BZC)/3	Renewal 9640693063	Student Managed Hostel(SMH)	081010100094981 UBIN0808105 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
70	201705625151	GOUSIA BEGUM	MEER AYYUB ALI	AP,1333138371,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/3	Renewal 7097303771	Day Scholar(DS)	112310100034271 UBIN0811238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
71	201705535468	SUMERA TABASSUM	MOHD NAYEEMUDDIN	AP,1333601431,2013,S	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/3	Renewal 7075327595	Day Scholar(DS)	62103330736 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
72	201706430899	ARFA KHATOON	MD MUZAFFARUDDIN	AP,1135132448,2011,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/3	Renewal 8374696123	Student Managed Hostel(SMH)	62076421384 SBIN0020697 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
73	201706353360	BUSHRA ANJUM	MOHD SIRAJ	AP,1333104171,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/3	Renewal 9949030148	Day Scholar(DS)	407501111000275 BARB0VJKMNG Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
74	201706393517	MAVIYA SABAHAT	MOHD SALEEM UDDIN	AP,1333103929,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/3	Renewal 7386786723	Student Managed Hostel(SMH)	33002210012858 CNRB0013300 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
75	201707725662	FAKEHA FIRDOUS	MOHAMMED ARIF AHMED	AP,1333106417,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/3	Renewal 9573447176	Day Scholar(DS)	62070533808 SBIN0020606 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
76	201709531104	SHAISTHA BEGUM	SHAIK SALEEM	AP,1333105750,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/3	Renewal 7702102663	Day Scholar(DS)	62074424332 SBIN0021107 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
77	201705570600	UMAIMA AIMAN	MD ABDUL QAYYUM	AP,1333107215,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/3	Renewal 8074225680	Day Scholar(DS)	62237131943 SBIN0020606 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

78	201705617603	NUSRATH FATIMA	MOHAMMED ASHRAF	AP,1333105680,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/3	Renewal 9553653707	Day Scholar(DS)	62141034277 SBIN0020134 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
79	201707300817	HABEEBA KOUSAR	MIRZA INAYATHULLAH BAIG	AP,1433107128,2014,R	Female	OC(Muslim)/OC(Muslim)	BSC (BZC)/2	Renewal 9000380984	Day Scholar(DS)	62141211624 SBIN0020134 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
80	201707996708	JAVEERIYA TASNEEM	MOHAMMED JAFAR	AP,1433107104,2014,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/2	Renewal 7396557723	Day Scholar(DS)	868410510000026 BKID0008684 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
81	201708001117	UMRA DANISH	AFZAL SHAREEF	AP,1433107078,2014,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/2	Renewal 9542372531	Day Scholar(DS)	0918249218 IDIB000K021 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
82	201707346745	WAJIDA BEGUM	MD AZIMODDIN	AP,1433107815,2014,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/2	Renewal 8790152610	Day Scholar(DS)	21860110033982 UCBA0002186 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
83	201709593696	SAMREEN	MOHD RABBANI	AP,1433105886,2014,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/2	Renewal 7075889772	Day Scholar(DS)	868410510000148 BKID0008684 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
84	201709365361	SANA TABASSUM	MOHD ABDUL AZEER	AP,1433107304,2014,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/2	Renewal 9700148482	Day Scholar(DS)	868410510000385 BKID0008684 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
85	201707268446	SAMREEN TARANNUM	MUZAMMIL HUSSAIN	AP,1435140367,2014,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/2	Renewal 8106948394	Student Managed Hostel(SMH)	082610032000072 UBIN0808261 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
86	201708162893	SAMEENA BEGUM	SALEEM KHAN	AP,1435140537,2014,R	Female	OC(Muslim)/OC(Muslim)	BSC (BZC)/2	Renewal 8464865022	Student Managed Hostel(SMH)	082610032000079 UBIN0808261 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
87	201707646285	IRFANA BEGUM	SHAIK AKBAR HUSSAIN	AP,1433105426,2014,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/2	Renewal 7801054645	Day Scholar(DS)	07162171000449 PUNB0071610 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
88	201710227305	MUSKAAN TABASSUM	MOHD SALEEM	AP,1533107860,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/1	Fresher 9989736221	Day Scholar(DS)	62102987931 SBIN0020893 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
89	201710224783	SANA KAUNAIN	MD JALEEL UDDIN	AP,1533103471,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/1	Fresher 8341071776	Day Scholar(DS)	62143374574 SBIN0020606 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
90	201710207018	NEHA SIRAJ UNNISA	MOHAMMAD KHADER MOHIUDDIN	AP,1533104139,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/1	Fresher 9440508952	Day Scholar(DS)	62102317387 SBIN0021107 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury

91	201710202010	NISHATH FARHEEN	MD ETHESHAM UDDIN	AP,1533104315,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/1	Fresher 9848147473	Student Managed Hostel(SMH)	62233969693 SBIN0020776 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
92	201710157410	SHABANA AZMI	SHAIK RAZAK	AP,1533103117,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/1	Fresher 9949557088	Day Scholar(DS)	040501000032900 IOBA0000405 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
93	201710141183	SABA SULTANA	MOHAMMED SAJID	AP,1533107648,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/1	Fresher 7386734548	Day Scholar(DS)	328002011018199 UBIN0532801 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
94	201710102556	SHIFANA FIRDOUSE	SYED MEER	AP,1533602063,2015,S	Female	OC(Muslim)/OC(Muslim)	BSC (BZC)/1	Fresher 7780117594	Day Scholar(DS)	62103116917 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
95	201708637519	HEENA FIRDOUSE	MD IQBAL HUSSAIN	AP,1533107062,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/1	Fresher 8106592140	Day Scholar(DS)	62255314175 SBIN0021107 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
96	201708410189	BUSHRA IQLAS	MIRZA MAZHARULLA BAIG	AP,1533106888,2015,R	Female	OC(Muslim)/OC(Muslim)	BSC (BZC)/1	Fresher 9701672778	Day Scholar(DS)	62364481086 SBIN0020516 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
97	201707748912	RIMSHA KHANAM	MOHD UMAR KHAN	AP,1533107574,2015,R	Female	OC(Muslim)/OC(Muslim)	BSC (BZC)/1	Fresher 9704575736	Day Scholar(DS)	62102529299 SBIN0021107 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
98	201707714744	MOHAMMAD ASMA	MOHAMMAD KAREEM	AP,1534104503,2015,R	Female	BC- B/Dudekula(Sl.No.-5)	BSC (BZC)/1	Fresher 9603927086	Student Managed Hostel(SMH)	36984369493 SBIN0020516 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
99	201710225601	MUSKANA	ANWAR	AP,1534126597,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/1	Fresher 9705062878	Day Scholar(DS)	307300101002066 UBIN0930733 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
100	201705595642	AYESHA SANA	SHAIK HYDER	AP,1333105244,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/1	Fresher 7396662415	Day Scholar(DS)	407501111000211 BARB0VJKMNG Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
101	201710205201	HINA SULTANA	MOHAMMED YAQOOB	AP,1533600483,2015,S	Female	BC-E/Shaik/ Sheikh	BSC (BZC)/1	Fresher 8499003395	Day Scholar(DS)	07162171000814 PUNB0071610 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
102	201705646464	NAZMEEN SABA	MD AZEEMUDDIN	AP,1333106904,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZCA)/3	Renewal 9059671602	Day Scholar(DS)	6242296805 IDIB000K021 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
103	201706393066	SYEDA HAFSA HAMID	SYED HAMID ALI	AP,1333118815,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZCA)/3	Renewal 9908437158	Student Managed Hostel(SMH)	455802010122534 UBIN0545589 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

104	201706393169	MUNAZZA FIRDOUS	SHAIK SUBHAN	AP,1333105410,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZCA)/3	Renewal 7780383798	Student Managed Hostel(SMH)	3630001500005032 PUNB0363000 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
105	201706415439	MAJIDA SUMAYYA	SYED NOORMOHIUDDIN	AP,1333105466,2013,R	Female	OC(Muslim)/OC(Muslim)	BSC (BZCA)/3	Renewal 9505427831	Student Managed Hostel(SMH)	040501000030301 IOBA0000405 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
106	201706203900	SHAFANA GULNAZ	MOHAMMAD SABIR	AP,1334128289,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZCA)/3	Renewal 7075042284	Day Scholar(DS)	62076126774 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
107	201706422918	SYEDA MAIMUNA JABEEN	SYED MAHMOOD ALI	AP,1333118995,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZCA)/3	Renewal 9059172894	Student Managed Hostel(SMH)	455802010122545 UBIN0545589 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
108	201707490298	FIRDOUSE SANAUZAIR	MD TAFFAZUL HUSSAIN UZAIR	AP,1334102083,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZCA)/3	Renewal 7032121576	Day Scholar(DS)	025810100085804 UBIN0802581 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
109	201705298993	AFREEN	MD LAL MAHAMMAD	AP,1233114997,2012,R	Female	BC- B/Dudekula(Sl.No.-5)	BSC (BZCA)/3	Renewal 9550706023	Student Managed Hostel(SMH)	062310100128206 UBIN0806234 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
110	201706393313	MEHRA FATIMA	MD MUSTAFA AZHAR	AP,1333104850,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZCA)/3	Renewal 7386703285	Day Scholar(DS)	407501111000386 BARB0VJKMNG Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
111	201708280599	AFREEN	MOHAMMED SHAKEEL	AP,1333106414,2013,R	Female	BC- B/Dudekula(Sl.No.-5)	BSC (BZCA)/3	Renewal 9866230835	Student Managed Hostel(SMH)	62069902260 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
112	201705532742	FAREEDA BEGUM	KHAJA SHAHABUDDIN	AP,1333106103,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZCA)/3	Renewal 8639954692	Day Scholar(DS)	62299593723 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
113	201705561050	FARHEEN FOUZIYA	MD RAHEEMUDDIN	AP,1333100632,2013,R	Female	BC-E/Shaik/ Sheikh	BSC (BZCA)/3	Renewal 9515402779	Day Scholar(DS)	62074627014 SBIN0020606 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
114	201709562705	AZEEMA BEGUM	MOHAMMED OMER	AP,1433104908,2014,R	Female	BC- B/Dudekula(Sl.No.-5)	BSC (BZCA)/2	Renewal 8985652998	Day Scholar(DS)	407501111000240 BARB0VJKMNG Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
115	201705534453	SAFIA KHATOON	GULAM GHOUSE KHAN	AP,1333138406,2013,R	Female	OC(Muslim)/OC(Muslim)	BSC (BZCA)/2	Renewal 7093476287	Day Scholar(DS)	3630000100110498 PUNB0363000 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
116	201707682426	ZEBANISHAT	SHAIK MAHMOOD	AP,1433100852,2014,R	Female	BC-E/Shaik/ Sheikh	BSC (BZCA)/2	Renewal 9030456912	Day Scholar(DS)	24840100006868 BARB0KARIMX Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

117	201708005677	NISAR FATHIMA	MOHD IQBAL	AP,1433107076,2014,R	Female	BC-E/Shaik/ Sheikh	BSC (BZCA)/2	Renewal	Day	07162171000647 PUNB0071610 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
118	201709644823	SUMAYYA KOUSER	MD SALAHUDDIN	AP,1433104314,2014,R	Female	BC- B/Dudekula(SI.No.-5)	BSC (BZCA)/2	Renewal	Student Managed Hostel(SMH)	2856000100142359 PUNB0285600 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
119	201708005935	SALEHA SULTANA	SHAIK SULTAN	AP,1433106554,2014,R	Female	OC(Muslim)/OC(Muslim)	BSC (BZCA)/2	Renewal	Day	07162171000791 PUNB0071610 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
120	201709546643	SYEDA AYESHA TABASSUM	SYED SIRAJUDDIN	AP,1433119028,2014,R	Female	OC(Muslim)/OC(Muslim)	BSC (BZCA)/2	Renewal	Day	455802010123733 UBIN0545589 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
121	201707537643	SEEMA SHEERIN	MOHD AKHTAR	AP,1433106168,2014,R	Female	BC-E/Shaik/ Sheikh	BSC (BZCA)/2	Renewal	Day	868410510000161 BKID0008684 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
122	201709579591	SYEDA SANIA KASHIFA	SYED HAKEEL	AP,1433106383,2014,R	Female	OC(Muslim)/OC(Muslim)	BSC (BZCA)/2	Renewal	Day	112310100045134 UBIN0811238 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
123	201705555593	AFREEN FATHIMA	ZAHEERUDDIN	AP,1333601809,2013,S	Female	BC-E/Shaik/ Sheikh	BSC (BZCA)/2	Renewal	Day	62103463712 SBIN0020893 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
124	201709523764	KHANETHA AHMADI	SYED MUBEEN AHMAD	AP,1433103654,2014,R	Female	OC(Muslim)/OC(Muslim)	BSC (BZCA)/2	Renewal	Day	62141708919 SBIN0020606 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
125	201707427561	AMERA FIRDOUSE	MOHAMMED ISHAQ	AP,1433601443,2014,S	Female	BC-E/Shaik/ Sheikh	BSC (BZCA)/2	Renewal	Day	62141881145 SBIN0020134 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
126	201710126958	SHAHISTA YASMEEN	MOHAMMED SADIQ PASHA	AP,1533105839,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (BZCA)/1	Fresher	Day	868410110006011 BKID0008684 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
127	201710121357	TARANNUM SULTANA	SAJID HUSSAIN	AP,1533106715,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (BZCA)/1	Fresher	Day	62300580737 SBIN0020893 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
128	201710110879	QAMAR SULTANA	AMAR BIN SAYEED	AP,1533103809,2015,R	Female	OC(Muslim)/OC(Muslim)	BSC (BZCA)/1	Fresher	Day	62361376131 SBIN0021109 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
129	201710103090	ASRA ANJUM	GAFOOR KHAN	AP,1533106272,2015,R	Female	OC(Muslim)/OC(Muslim)	BSC (BZCA)/1	Fresher	Day	62141686359 SBIN0020134 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury

130	201709594645	AMREEN	MOHD RABBANI	AP,1533107744,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (BZCA)/1	Fresher	Day	868410510000147 BKID0008684 Bank Account Confirmed By District Officer.	NO	T-wallet	Sent to Treasury
131	201708840629	SYEDA SAFIA HAMID	SYED HAMID ALI	AP,1533118913,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (BZCA)/1	Fresher	Student Managed Hostel(SMH)	455802010124851 UBIN0545589 Bank Account Confirmed By District Officer.	NO	T-wallet	Sent to Treasury
132	201708615157	MOHAMMED SHEFANA KHANAM	MOHAMMED MAHEMOOD KHAN	AP,1534128575,2015,R	Female	OC(Muslim)/OC(Muslim)	BSC (BZCA)/1	Fresher	Day	62365412293 SBIN0020529 Bank Account Confirmed By District Officer.	NO	T-wallet	Sent to Treasury
133	201710120838	SHAFIA FAROOQ	MOHAMMED FAROOQ	AP,1535107426,2015,R	Female	OC(Muslim)/OC(Muslim)	BSC (BZCA)/1	Fresher	Day	62314376193 SBIN0020284 Bank Account Confirmed By District Officer.	NO	T-wallet	Sent to Treasury
134	201710115194	SHAHEREEN	MD YAKHUB PASHA	AP,1534122603,2015,R	Female	BC-E/Shaik/ Sheikh	BSC (BZCA)/1	Fresher	Student Managed Hostel(SMH)	094310100034943 UBIN0809438 Bank Account Confirmed By District Officer.	NO	T-wallet	Sent to Treasury
135	201708784678	ZULFISHAN	MD RAHEEM KHAN	AP,1533601801,2015,S	Female	OC(Muslim)/OC(Muslim)	BSC (BZCA)/1	Fresher	Day	407501111000433 BARB0VJKMNG Bank Account Confirmed By District Officer.	NO	T-wallet	Sent to Treasury
136	201705570211	ANJUM SULTANA	SYED AMEER AHAMMED	AP,1333107005,2013,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/3	Renewal	Day	868410510000454 BKID0008684 Bank Account Confirmed By District Officer.	NO	T-wallet	Sent to Treasury
137	201705583804	NEHA TABASSUM	MQHD LAYEEQ	AP,1333103551,2013,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/3	Renewal	Student Managed Hostel(SMH)	33615860578 SBIN0013339 Bank Account Confirmed By District Officer.	NO	T-wallet	Sent to Treasury
138	201705601254	NABILA NAHID	MOHD NAYEEM	AP,1333104149,2013,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/3	Renewal	Day	3630001700004268 PUNB0363000 Bank Account Confirmed By District Officer.	NO	T-wallet	Sent to Treasury
139	201705612082	ISHRATH SULTANA	SYED SADIQ PASHA	AP,1333118963,2013,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/3	Renewal	Day	455802010122551 UBIN0545589 Bank Account Confirmed By District Officer.	NO	T-wallet	Sent to Treasury
140	201705212419	NAZIA BEGUM	SHAIK ABDUL SATTAR	AP,1233106240,2012,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/3	Renewal	Day	0971988878 IDIB000K021 Bank Account Confirmed By District Officer.	NO	T-wallet	Sent to Treasury
141	201705639100	KAREEMUNNAAZ	MOHD SALEEM	AP,1333104003,2013,R	Female	BC- B/Dudekula(Sl.No.-5)	BA (HEP)/3	Renewal	Day	328002011014445 UBIN0561002 Bank Account Confirmed By District Officer.	NO	T-wallet	Sent to Treasury
142	201705647453	ARSHIYA KHANAM	MOHD AYYUB KHAN	AP,1334100959,2013,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/3	Renewal	Student Managed Hostel(SMH)	3630001700003287 PUNB0363000 Bank Account Confirmed By District Officer.	NO	T-wallet	Sent to Treasury

143	201706353187	HANNAN SULTANA	LAL MOHAMMED	AP,1333106152,2013,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/3	Renewal 7416127515	Day Scholar(DS)	62141692249 SBIN0020134 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
144	201707763059	NAZIA BEGUM	ABDUL SUBHAN	AP,1334127797,2013,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/3	Renewal 9133193858	Day Scholar(DS)	62301461244 SBIN0020138 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
145	201707801902	NISHATH PARVEEN	KHALID BIN ABDULLAH	AP,1333105701,2013,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/3	Renewal 9052868527	Day Scholar(DS)	868410510000375 BKID0008684 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
146	201707832004	ARSHIYA ANJUM	M A LATEEF	AP,1233106690,2012,R	Female	BC- B/Dudekula(SI.No.-5)	BA (HEP)/3	Renewal 9182696315	Student Managed Hostel(SMH)	62102904523 SBIN0020893 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
147	201708169360	SUMAYYA AFSHEEN	MD TAJUDDIN	AP,1333600427,2013,S	Female	BC-E/Shaik/ Sheikh	BA (HEP)/3	Renewal 8522024501	Day Scholar(DS)	328002011010573 UBIN0532801 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
148	201708339111	SAMREEN SULTANA	MOHD RIYAZUDDIN	AP,1333106077,2013,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/3	Renewal 7386136778	Day Scholar(DS)	62363086291 SBIN0020893 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
149	201709152886	AFREEN ANJUM	MOHAMMAD ABDUL MUJEEB	AP,1333106912,2013,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/3	Renewal 7075795966	Student Managed Hostel(SMH)	20327341215 SBIN0013339 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
150	201705576060	ASFIA JAMEEL	MOHD JAMEEL HUSSAIN	AP,1333138269,2013,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/3	Renewal 8074230664	Student Managed Hostel(SMH)	918249423 IDIB000K021 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
151	201707723953	CHANDINI ASHRAFI	MD GHOUSE UDDIN	AP,1334602972,2013,S	Female	BC-E/Shaik/ Sheikh	BA (HEP)/3	Renewal 9866136533	Student Managed Hostel(SMH)	62104269044 SBIN0020385 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
152	201707808360	AMENA FIRDOUS FATIMA	SHAIK JAMEEL AHMED	AP,1334126720,2013,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/3	Renewal 8008230780	Student Managed Hostel(SMH)	62110810000 SBIN0020138 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
153	201705611655	SALMA SULTANA	YOUSUFUDDIN	AP,1333118951,2013,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/3	Renewal 9059744691	Student Managed Hostel(SMH)	455802010122576 UBIN0545589 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
154	201706336045	SYEDA ISHRATH	SYED SHAKEEL	AP,1333106465,2013,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/3	Renewal 8885262795	Day Scholar(DS)	62141880583 SBIN0020134 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
155	201707732555	KHATIJA FARHEEN	GHOUSE HUSSAIN	AP,1333107236,2013,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/3	Renewal 9030481448	Student Managed Hostel(SMH)	62102947308 SBIN0020893 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury

156	201704840047	RESHMA SULTANA	ABDUL RAHEEM	AP,1033104663,2010,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/3	Renewal 7097328746	Day Scholar(DS)	328002011010495 UBIN0532801 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
157	201705538610	KHATIJA NAAZ	TAYYAB SHAREEF	AP,1334602978,2013,S	Female	BC-E/Shaik/ Sheikh	BA (HEP)/3	Renewal 9676753690	Student Managed Hostel(SMH)	6350422271 IDIB000P033 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
158	201705576042	SUFIA ANJUM	M A LATEEF	AP,1333106010,2013,R	Female	BC- B/Dudekula(Sl.No.-5)	BA (HEP)/3	Renewal 7095976167	Day Scholar(DS)	62103075809 SBIN0020893 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
159	201705638950	SANIYA BEGUM	MOHD MUFEEZ	AP,1333105891,2013,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/3	Renewal 9985445400	Student Managed Hostel(SMH)	62303984614 SBIN0020134 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
160	201706393104	NEHA KOUSAR	SHAIK RAHEEM	AP,1333107098,2013,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/3	Renewal 7386380055	Day Scholar(DS)	868410510000320 BKID0008684 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
161	201707770341	SHAHBAAZ SULTANA	MOHAMMAD YOUSUF HUSSAIN	AP,1334130507,2013,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/3	Renewal 7386848638	Student Managed Hostel(SMH)	62069581675 SBIN0020139 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
162	201707787398	NUZHATH SULTANA	SYED CHAND	AP,1233106438,2012,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/3	Renewal 7036391813	Student Managed Hostel(SMH)	3077538299 CBIN0283457 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
163	201707787573	KAHKASHAN SAMREEN	MOHD IQBAL	AP,1333107104,2013,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/3	Renewal 9676622611	Student Managed Hostel(SMH)	112310100156698 UBIN0811238 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
164	201707881503	SABEENA BEGUM	MOHD SALEEM UDDIN	AP,1334126662,2013,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/3	Renewal 7416228808	Student Managed Hostel(SMH)	044810100028872 UBIN0804487 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
165	201705659424	IBTESAM SABA	MD OSMAN ALI KHAN	AP,1333105884,2013,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/3	Renewal 7702584360	Day Scholar(DS)	07162171002337 PUNB0071610 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
166	201705647384	SIMRAN TABASSUM	SYED AKHTAR HUSSAIN	AP,1333106546,2013,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/3	Renewal 7396728654	Day Scholar(DS)	07162171000555 PUNB0071610 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
167	201706403695	MADIYA MAHVEEN	MOHD NAVEED AHMED	AP,1333105302,2013,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/3	Renewal 9177990896	Day Scholar(DS)	33002210014008 CNRB0013300 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
168	201705934015	SYEDA BILQUES JAHAN	SYED ALEEMUDDIN	AP,1333106989,2013,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/3	Renewal 9177948685	Student Managed Hostel(SMH)	62103130545 SBIN0021107 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury

169	201707843842	MASARRAT BEGUM	ABDUS SAMAD	AP,1333107034,2013,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/3	Renewal 9160040822	Day Scholar(DS)	62141033783 SBIN0020134 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
170	201707724051	HANEEFA BEE	SHAIK CHAND PASHA	AP,1334128201,2013,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/3	Renewal 7702093718	Student Managed Hostel(SMH)	62105545300 SBIN0020138 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
171	201705386717	GHOUSIYA BEGUM	MAHBOOB PASHA	AP,1233600801,2012,S	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 9502061606	Day Scholar(DS)	3630001500006369 PUNB0363000 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
172	201707269380	MUSHARRAFA MAHREEN	MOHD MANSOOR AHMED	AP,1433107550,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 9885899801	Student Managed Hostel(SMH)	455802010123402 UBIN0545589 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
173	201707296086	FARHA SULTANA	SYED SARWAR	AP,1433600922,2014,S	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/2	Renewal 8374251675	Day Scholar(DS)	918249047 IDIB000K021 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
174	201707309936	ZAINAB SHABNOOR	SYED SALEEM	AP,1433105420,2014,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/2	Renewal 9000790291	Day Scholar(DS)	328002011005969 UBIN0532801 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
175	201708810256	SYEDA RAFIYA ANJUM	SYED KAREEM SHAH	AP,1434126810,2014,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/2	Renewal 9704468193	Student Managed Hostel(SMH)	62104672204 SBIN0020138 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
176	201709587034	SANIYA NAAZ	NAWAB KHAN	AP,1433106504,2014,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/2	Renewal 8897822607	Day Scholar(DS)	62239107419 SBIN0020893 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
177	201709591419	SAMREEN BEGUM	SHAIK MOIN UDDIN	AP,1434126465,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 9000904323	Day Scholar(DS)	62366642453 SBIN0020138 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
178	201709628294	AMREEN FATHIMA	KHAJA SAYEEDUDDIN	AP,1333601451,2013,S	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 8886353823	Student Managed Hostel(SMH)	328002011010588 UBIN0532801 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
179	201709629572	AMREEN FATHIMA	SYED OSMAN ALI	AP,1433601313,2014,S	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/2	Renewal 8008456862	Day Scholar(DS)	407501111000294 BARBOVJKMNG Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
180	201707259446	HAFSA JABEEN	MOHD ETEMADUL HAQ	AP,1433103468,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 9059786728	Day Scholar(DS)	3630001500011633 PUNB0363000 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
181	201709628013	FAIZA TABASSUM	SYED AFZAL	AP,1433105554,2014,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/2	Renewal 9573950555	Day Scholar(DS)	62103463665 SBIN0020893 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury

182	201707578264	FARHEEN SULTANA	MOHD ABDUL RAOF	AP,1433103340,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 9700730667	Day Scholar(DS)	407501121000682 BARB0VJKMNG Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
183	201709671896	FARHEEN SULTANA	MOHD SALAH UDDIN	AP,1433105970,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 8978647186	Student Managed Hostel(SMH)	0971988925 IDIB000K021 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
184	201707269340	SHIFA RAHEEN	MOHD MANSOOR AHMED	AP,1433106865,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 8519962450	Day Scholar(DS)	455802010123403 UBIN0545589 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
185	201709541102	MARYAM BANU	MOHD ISMAIL	AP,1434132010,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 8106356680	Student Managed Hostel(SMH)	62163725703 SBIN0020321 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
186	201707259370	JAVERIYA NAZNEEN	MOHD ETEMADUL HAQ	AP,1433104368,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 9848625769	Day Scholar(DS)	3630001500011624 PUNB0363000 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
187	201707265544	SANA KHANAM OSMAN	OSMAN SHAH KHAN	AP,1433102180,2014,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/2	Renewal 8121521796	Student Managed Hostel(SMH)	3630001500013446 PUNB0363000 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
188	201707297829	SEEMA NAZIREEN	MD KHAJA MOHINUDDIN	AP,1433118910,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 8897784934	Student Managed Hostel(SMH)	455802010123734 UBIN0545589 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
189	201707309685	MASROOR KHANAM	AYUB KHAN	AP,1433106452,2014,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/2	Renewal 9492921750	Day Scholar(DS)	328002011005970 UBIN0532835 Bank Account Rejected By District Officer, Re-Upload Bank Details.	NO T-wallet Account	Sent to Treasury
190	201707370784	SHIREEN BEGUM	MOHD ALEEM UDDIN	AP,1433106210,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 9949678750	Day Scholar(DS)	07162171000531 PUNB0071610 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
191	201707419512	SHIFA MOHAMMADI	SHAIK TAJUDDIN	AP,1433601430,2014,S	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 9700890853	Day Scholar(DS)	868410510000319 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
192	201707690506	SUMERA BEGUM	SHAIK RIYAZ ALI	AP,1433100420,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 8801407404	Student Managed Hostel(SMH)	07162171001927 PUNB0071610 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
193	201709642831	SANA AFREEN	GHOUSE HUSSAIN	AP,1433106562,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 9030481400	Day Scholar(DS)	62103075774 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
194	201709649830	TANAZ MERAJ	AZEEM KHAN	AP,1333104495,2013,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/2	Renewal 8121834350	Day Scholar(DS)	3630001500007164 PUNB0363000 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

195	201709754309	SHAMSIA SAMREEN	MD MAZHAR UDDIN	AP,1433119685,2014,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/2	Renewal 8096801898	Day Scholar(DS)	62493313929 SBIN0020569 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
196	201707296345	RESHMA BEGUM	MOHD NISAR AHMED	AP,1434128361,2014,R	Female	BC- B/Dudekula(SI.No.-5)	BA (HEP)/2	Renewal 8341178644	Student Managed Hostel(SMH)	044810100028890 UBIN0804487 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
197	201708760114	HEENA FATHIMA	MOHD BADRUDDIN	AP,1433118986,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 9700611491	Day Scholar(DS)	078510011005706 UBIN0807851 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
198	201709592403	QADEERA BEGUM	SHAIK YOUSUF	AP,1434203803,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 7989995986	Student Managed Hostel(SMH)	084310100196076 UBIN0808431 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
199	201709591806	FATHIMA BEGUM	MIRZA MOHAMMED BAIG	AP,1434127609,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 7893962302	Day Scholar(DS)	044810100028775 UBIN0804487 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
200	201707663519	TAZREEN	SHAIK OSMAN	AP,1434604205,2014,S	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 7075096939	Student Managed Hostel(SMH)	044810100066605 UBIN0804487 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
201	201707199941	SHARIYA PARVEEN	WAJID ALI	AP,1433115944,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 7207677381	Day Scholar(DS)	106910100087185 UBIN0810690 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
202	201705395511	JUVERIA SAMREEN	MOHAMMED AFSAR PASHA	AP,1233119341,2012,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 9704760367	Day Scholar(DS)	078510011005720 UBIN0807851 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
203	201707264900	YASMEEN BEGUM	MD RAHATH KHAN	AP,1433100994,2014,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/2	Renewal 9912796378	Student Managed Hostel(SMH)	07162171002009 PUNB0071610 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
204	201709535324	ZOHA KOUNAIN	AQEEL AHMED KHAN	AP,1433102958,2014,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/2	Renewal 9515851904	Day Scholar(DS)	407501111000262 BARB0VJKMNG Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
205	201707377845	HINA BANU	MD GOUSE	AP,1435131690,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 9959788565	Day Scholar(DS)	62079457089 SBIN0020697 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
206	201707242977	NILOFER KHATOON	MOHD YOUSUF	AP,1433106252,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 9550507927	Day Scholar(DS)	62102947422 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
207	201707351769	SUMERA BUSHRA	MD YAQOUB ALI	AP,1433119403,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 8008764595	Day Scholar(DS)	62162234228 SBIN0020569 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

208	201709652314	ZEBA FATIMA	MD CHAND KHAN	AP,1433103656,2014,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/2	Renewal 7702676526	Day Scholar(DS)	62112510640 SBIN0021107 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
209	201709587454	AHMADI BEGUM	MOHD IQBAL	AP,1433105750,2014,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/2	Renewal 9700853902	Day Scholar(DS)	62103019742 SBIN0021107 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
210	201709587730	MUSKAAN BEGUM	MOHAMMED ASHRAF	AP,1433600618,2014,S	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 9154425244	Day Scholar(DS)	62141034721 SBIN0020134 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
211	201709581449	ASMA BEGUM	MD YOUSUF	AP,1434127153,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 9391769312	Student Managed Hostel(SMH)	62105237861 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
212	201709703468	TAYYABA TAHSEEN	ABDUL MAJEED	AP,1234109401,2012,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 9701748874	Day Scholar(DS)	62075844527 SBIN0020137 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
213	201709592961	NISHATH TABASSUM	MOHD FAHEEM UDDIN	AP,1434126463,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 7013416559	Student Managed Hostel(SMH)	62174715420 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
214	201709592791	AMENA BEGUM	MIRZA MOHAMMED BAIG	AP,1434127595,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 7893905973	Day Scholar(DS)	62174872574 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
215	201707326803	NEHA KOUSAR	JABBAR KHAN	AP,1434127597,2014,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/2	Renewal 9177284549	Student Managed Hostel(SMH)	62109954089 SBIN0020385 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
216	201707415552	FARHANA Z	ABDUL JALEEL	AP,1434113695,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/2	Renewal 7997847462	College Attached Hostel(CAH)	62367511122 SBIN0020145 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
217	201710293671	MALEKA ANJUM	MOHD AHMED ALI	AP,0933105030,2009,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/2	Fresher 7287038548	Student Managed Hostel(SMH)	20346168462 SBIN0004903 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
218	201710266427	ZEBA FARHEEN	NABI ULLAH BAIG	AP,1433104264,2014,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/2	Fresher 7396756515	Day Scholar(DS)	030610100080988 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
219	201710317836	NAMEERA TASKEEN	MOHD ARIF UDDIN	AP,1533106026,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 8341044807	Student Managed Hostel(SMH)	868410510000458 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
220	201710310481	UROOSA NAAZ	MOHD KALEEM ULLAH KHAN	AP,1534609098,2015,S	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/1	Fresher 9182983639	Day Scholar(DS)	62174872620 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

221	201710301911	AMAT UN NOOR AMENA	M A ALEEM	AP,1533102871,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 9949300935	Day Scholar(DS)	3630001500005041 PUNB0363000 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
222	201710296566	SHAMAIAL NAAZ	SHAFI AHMED	AP,1533104043,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 9490052418	Day Scholar(DS)	62360724341 SBIN0020776 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
223	201710279226	AFSHAR FARHEEN	QUTUBUDDIN	AP,1534126891,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 7036750901	Day Scholar(DS)	62175036048 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
224	201710261185	NISHAT ANWAR	MOHD ANWAR	AP,1533201218,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 7794968348	Day Scholar(DS)	868410110006020 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
225	201710246170	SALEHA BEGUM	MOHD HASSAN ALI	AP,1096622,2008,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/1	Fresher 8106382132	Day Scholar(DS)	62390769954 SBIN0020569 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
226	201710218835	MAHEEN TABASSUM	MOHD RAHMAN	AP,1533105639,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 9676215024	Student Managed Hostel(SMH)	868410510000492 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
227	201710205680	SANA SULTANA	MOHD KHALIQ	AP,1534127263,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 9154806079	Student Managed Hostel(SMH)	62174715475 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
228	201710202976	AMTUL WADOOD	MOHD TAQUIUDDIN	AP,1533105514,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 8143435007	Day Scholar(DS)	407501111000369 BARB0VJKMNG Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
229	201710201931	IMRANA MAHVEEN	MD ABDUL RAUF	AP,1534605169,2015,S	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 8374120410	Student Managed Hostel(SMH)	62174872530 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
230	201710199365	SHIREEN BEGUM	SK YOUSUF	AP,1534127109,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 8187857856	Student Managed Hostel(SMH)	62366673627 SBIN0020433 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
231	201710199057	SUMERA FATHIMA	TAHER PASHA	AP,1534126562,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 8555952357	Student Managed Hostel(SMH)	62174872596 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
232	201710197188	SHABANA AZMI	MD GOUSE UDDIN	AP,1434126828,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 7093495750	Student Managed Hostel(SMH)	62106829120 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
233	201710196921	ARSHIYA	MOHAMMED FAHEEM	AP,1534127586,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 9908693938	Student Managed Hostel(SMH)	62069947531 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

234	201710195966	SANIYA KOUSER	MOHD JAMEEL	AP,1533106334,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 9959996497	Student Managed Hostel(SMH)	62193475314 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
235	201710195305	HAFSA MAHVISH	ABDUL LATEEF	AP,1534127119,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 7780456768	Student Managed Hostel(SMH)	62146206878 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
236	201710193947	ASMA KOUSER FATIMA	SK JAMEEL AHMED	AP,1534126905,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 8978983637	Student Managed Hostel(SMH)	62110477090 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
237	201710192895	SHAMEEMA	NASIR ALI	AP,1534605399,2015,S	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 9704513763	Student Managed Hostel(SMH)	62069948104 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
238	201710188413	IRFANA BEGUM	MIRZA KHAJA BAIG	AP,1534127562,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 7673962500	Day Scholar(DS)	62143167874 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
239	201710170684	UMERA NAAZ	MUSHTAQ AHMED	AP,1534127103,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 9908754405	Student Managed Hostel(SMH)	62172956525 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
240	201710169569	NEHA BEGUM	MD LAYAQ ALI	AP,1534127249,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 7997164247	Student Managed Hostel(SMH)	62178619131 SBIN0020385 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
241	201710163498	NOOR JAHAN BIN HADI	HADI BIN AHMED	AP,1533601775,2015,S	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 7097802922	Day Scholar(DS)	62352760390 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
242	201710162952	NASIYA	MD AHMED	AP,1533103939,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 9959720392	Day Scholar(DS)	62424238294 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
243	201710152668	SYEDA DANISH ANJUM	SYED KAREEM UDDIN	AP,1234126796,2012,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/1	Fresher 8464079524	Day Scholar(DS)	62104581350 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
244	201710115383	SHIREEN SULTANA	MOHAMMAD AFZALUDDIN	AP,1533603847,2015,S	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 7794850935	Day Scholar(DS)	62069201538 SBIN0020136 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
245	201710108727	KHAJISTA IRAM	TAYYAB SHAREEF	AP,1534201933,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 9515756083	Student Managed Hostel(SMH)	62174872518 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
246	201710108607	NAILA ZAREEN	SYED IMADUDDIN	AP,1533106084,2015,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/1	Fresher 7702529194	Day Scholar(DS)	62194257282 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

247	201710069044	SHAMS UNNISA BEGUM	MOHAMMED ILYAS	AP,1533106935,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher	Day	8978286216	Scholar(DS)	62353798299 SBIN0020893 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
248	201709674682	NEHA SIDDIQUI	MOHIUDDIN	AP,1533104215,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher	Day	8888030131	Scholar(DS)	62480285677 SBIN0021395 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
249	201709310404	IRFANA BEGUM	SHAIK ISMAIL	AP,1533106942,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher	Day	9581524062	Scholar(DS)	62103003083 SBIN0020893 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
250	201708796693	UMME SABA FIRDOUSE	MOHD SIRAJUDDIN	AP,1534605401,2015,S	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher	Day	9640828522	Scholar(DS)	62305089245 SBIN0020138 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
251	201708788270	FARHEEN FATHIMA	SYED OSMAN ALI	AP,1533104651,2015,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/1	Fresher	Day	9177827564	Scholar(DS)	62425199057 SBIN0020606 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
252	201708782478	SHABANA ASHRAFI	MD GOUSE UDDIN	AP,1534609004,2015,S	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher	Student Managed Hostel(SMH)	7993867360		62145170613 SBIN0020385 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
253	201708742679	ARSHIYA TABASSUM	MOHD MUBEEN	AP,1533106987,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher	Day	8885961591	Scholar(DS)	6574824737 IDIB000K021 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
254	201708456701	YASMEEN TABASSUM	MIRZA AZEEZ BAIG	AP,1433602071,2014,S	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/1	Fresher	Day	9182345901	Scholar(DS)	328042011042949 UBIN0561002 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
255	201708409329	ARSHIYA BEGUM	MOHD SARWAR	AP,1534132594,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher	Day	9550421561	Scholar(DS)	62165127428 SBIN0020957 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
256	201708346879	ZEBA ASHRAFI	MD GOUSE UDDIN	AP,1534608658,2015,S	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher	Student Managed Hostel(SMH)	9866241304		62167015802 SBIN0020385 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
257	201708338375	ANJUM TABASSUM	MOHD FASIUDDIN	AP,1534131723,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher	Day	7386692749	Scholar(DS)	62172555863 SBIN0020801 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
258	201707342513	RESHMA	MOHAMMAD VALIPASHA	AP,1033111745,2010,R	Female	BC- B/Dudekula(Sl.No.-5)	BA (HEP)/1	Fresher	Student Managed Hostel(SMH)	9676583886		62400898086 SBIN0020606 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
259	201707285507	SUMERA BEGUM	MOHD YOUSUF KHAN	AP,1433105760,2014,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/1	Fresher	Day	9949557071	Scholar(DS)	62102904556 SBIN0020893 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury

260	201707235961	SABA FATHIMA	SYED MEER	AP,1433118916,2014,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/1	Fresher 9849783467	Student Managed Hostel(SMH)	455802010123460 UBIN0545589 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
261	201705221718	MISBHA FATHIMA	MOHAMMED ABDUL MAHMOOD	AP,1233119459,2012,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 9963648063	Day Scholar(DS)	455802010122561 UBIN0545589 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
262	201710287433	MALEKA AALAM	MOHD JAMEEL	AP,1534127664,2015,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/1	Fresher 9908937362	Day Scholar(DS)	6581179060 IDIB000P033 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
263	201707342892	RUMANA AMREEN	MD GHOUSUDDIN	AP,1434113677,2014,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 7075686252	Department Attached Hostel(DAH)	62173291353 SBIN0020145 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
264	201708514662	AMREEN SULTANA	MD AMJAD KHAN	AP,1533103435,2015,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/1	Fresher 7386381003	Day Scholar(DS)	081010100045161 UBIN0808105 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
265	201707764271	SHAZIA ANJUM	MOHAMMED SIRAJ	AP,1534127075,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 7793952279	Student Managed Hostel(SMH)	044810100028818 UBIN0804487 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
266	201708556686	AYESHA AFREEN	MOHAMMAD AFSAR	AP,1533104449,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 9059400482	Student Managed Hostel(SMH)	112310100034156 UBIN0811238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
267	201710169530	NEHA KOUSER	SALAM BIN SAYEED	AP,1433105416,2014,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/1	Fresher 7075863853	Day Scholar(DS)	030610100052189 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
268	201710292194	TABASSUM FATHIMA	YAQUB	AP,1520020034-3,2015,OS	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 9063922807	Student Managed Hostel(SMH)	084310100215195 UBIN0808431 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
269	201710283203	TAHENIA TABASSUM	SHAIK SARWAR	AP,1533103061,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 7386831240	Student Managed Hostel(SMH)	407501111000370 BARB0VJKMNG Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
270	201708414256	SIMRAN FATHIMA	MOHD MUNEEER UDDIN	AP,1533102929,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 9059668345	Day Scholar(DS)	07162121008853 PUNB0071610 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
271	201710199158	NIMRA IRAM	MOHAMMED GHOUSE AHMED	AP,1533200080,2015,R	Female	BC-E/Shaik/ Sheikh	BA (HEP)/1	Fresher 7093271428	Student Managed Hostel(SMH)	07162171001101 PUNB0071610 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
272	201710201796	SYEDA KHANSHA ZARMEEN	SYED IBRAHIM ALI	AP,1533102893,2015,R	Female	OC(Muslim)/OC(Muslim)	BA (HEP)/1	Fresher 8686435007	Day Scholar(DS)	407501111000393 BARB0VJKMNG Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

273	201705638383	HABEEBA KHATOON	FAREED KHAN	AP,1333107288,2013,R	Female	OC(Muslim)/OC(Muslim)	BA (HISTORY TM EM UM)/3	Renewal 9177645500	Student Managed Hostel(SMH)	62140557038 SBIN0020134 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
274	201705371262	SYEDA ZEBA	SYED GOUSE	AP,1233106319,2012,R	Female	OC(Muslim)/OC(Muslim)	BA (HISTORY TM EM UM)/3	Renewal 7207561070	Student Managed Hostel(SMH)	6390314756 IDIB000K021 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
275	201705916287	SHAGUFTA AFREEN	MOHD QAMARUDDIN	AP,1333601349,2013,S	Female	BC-E/Shaik/ Sheikh	BA (HISTORY TM EM UM)/3	Renewal 9676036247	Student Managed Hostel(SMH)	0918249456 IDIB000K021 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
276	201707874731	TANVEER NAAZ	CHAND PASHA	AP,1334128574,2013,R	Female	BC-E/Shaik/ Sheikh	BA (HISTORY TM EM UM)/3	Renewal 8125347161	Student Managed Hostel(SMH)	62420632533 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
277	201708275007	ZEENATH SULTANA	QADEER PASHA	AP,1334126696,2013,R	Female	BC-E/Shaik/ Sheikh	BA (HISTORY TM EM UM)/3	Renewal 9989905783	Student Managed Hostel(SMH)	62141248270 SBIN0020138 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
278	201708675845	SANA AFREEN	ABDUL HAMEED	AP,1333105775,2013,R	Female	OC(Muslim)/OC(Muslim)	BA (HISTORY TM EM UM)/3	Renewal 9848222851	Day Scholar(DS)	868410510000174 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
279	201705537213	AMENA SAMREEN	SHAIK JALALUDDIN	AP,1333106415,2013,R	Female	BC-E/Shaik/ Sheikh	BA (HISTORY TM EM UM)/3	Renewal 9700270367	Day Scholar(DS)	3189429249 CBIN0283457 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
280	201705638606	HUMERA ANJUM	MOHD AFZAL AHMED	AP,1333107219,2013,R	Female	BC-E/Shaik/ Sheikh	BA (HISTORY TM EM UM)/3	Renewal 9440508922	Day Scholar(DS)	21860110017746 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
281	201705565724	SYEDA ASNA	SYED ISMAIL	AP,1333106840,2013,R	Female	OC(Muslim)/OC(Muslim)	BA (HISTORY TM EM UM)/3	Renewal 9700940556	Day Scholar(DS)	868410110006015 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
282	201708552189	SHAHER BANO	KHAJA MOHIUDDIN	AP,1133601388,2011,S	Female	OC(Muslim)/OC(Muslim)	BA (HISTORY TM EM UM)/3	Renewal 9640702448	Day Scholar(DS)	62413629224 SBIN0020134 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
283	201705659253	SYEDA AFREEN	SYED GOUSE	AP,1333106127,2013,R	Female	OC(Muslim)/OC(Muslim)	BA (HISTORY TM EM UM)/3	Renewal 9573855682	Day Scholar(DS)	68013728543 MAHB0001742 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
284	201705589062	FARHEEN FATHIMA	MOHD ANWAR	AP,1333107205,2013,R	Female	BC-E/Shaik/ Sheikh	BA (HISTORY TM EM UM)/3	Renewal 8106189699	Day Scholar(DS)	62305866097 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
285	201706353267	ARSHIA FATIMA	MOHD SALEEM KHAN	AP,1333200232,2013,S	Female	OC(Muslim)/OC(Muslim)	BA (HISTORY TM EM UM)/3	Renewal 9885293800	Student Managed Hostel(SMH)	62069385263 SBIN0021107 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

286	201705535395	ZULEKHA PARVEEN	MD RAUF ALI	AP,1333105989,2013,R	Female	BC-E/Shaik/ Sheikh	BCOM/3	Renewal 7093791603	Day Scholar(DS)	0785978214 IDIB000K021 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
287	201706246589	ASMA	MD CHANDPASHA	AP,1333102872,2013,R	Female	BC- B/Dudekula(Sl.No.-5)	BCOM/3	Renewal 7330334928	Day Scholar(DS)	868410510000625 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
288	201705601403	SYEDA MAIMUNA BUTHOOL	SYED HASSAN ABDULLAH QUADRI	AP,1333106272,2013,R	Female	OC(Muslim)/OC(Muslim)	BCOM/3	Renewal 9908693970	Day Scholar(DS)	62102694854 SBIN0021107 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
289	201705647196	NASREEN	ABDUL RAZAK	AP,1333106979,2013,R	Female	BC- B/Dudekula(Sl.No.-5)	BCOM/3	Renewal 8500563337	Student Managed Hostel(SMH)	112310100172429 UBIN0811238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
290	201707710489	MALIKA BEE	SYED BASHEER AHMED	AP,1333102477,2013,R	Female	OC(Muslim)/OC(Muslim)	BCOM/3	Renewal 7993593714	Student Managed Hostel(SMH)	104810100141173 UBIN0810487 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
291	201705250703	SANA TARANNUM	MD MAJEED	AP,1233103566,2012,R	Female	BC- B/Dudekula(Sl.No.-5)	BCOM/3	Renewal 9493766727	Day Scholar(DS)	112310015000113 UBIN0811238 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
292	201709643941	AYESHA SIDDIQUA	MOHAMMED ABDUL KHADAR	AP,1433107534,2014,R	Female	BC-E/Shaik/ Sheikh	BCOM/2	Renewal 8106642493	Day Scholar(DS)	62103330293 SBIN0020955 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
293	201709650119	FATHIMA HUSNAIN	MOHAMMAD OMAR FAROOQ	AP,1433107266,2014,R	Female	BC-E/Shaik/ Sheikh	BCOM/2	Renewal 9700785741	Day Scholar(DS)	62102566093 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
294	201709671812	HEENA BEGUM	SYED AHMED	AP,1433101257,2014,R	Female	OC(Muslim)/OC(Muslim)	BCOM/2	Renewal 9705025126	Day Scholar(DS)	24840100012034 BARB0KARIMX Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
295	201707490102	ASMA	MOHMED MAHEMOOD	AP,1433101340,2014,R	Female	BC- B/Dudekula(Sl.No.-5)	BCOM/2	Renewal 9515504532	Day Scholar(DS)	147810100077726 UBIN0814784 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
296	201710233348	NOORA RAHEEM	MOHAMMAD ABDUL RAHEEM	AP,1233106850,2012,R	Female	BC-E/Shaik/ Sheikh	BCOM/1	Fresher 9177702545	Day Scholar(DS)	33002200094080 CNRB0013300 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
297	201710227861	SYEDA SANA AFSAR JABEEN	SYED RUHULLA	AP,1533106671,2015,R	Female	OC(Muslim)/OC(Muslim)	BCOM/1	Fresher 9652438234	Day Scholar(DS)	20112508054 SBIN0004903 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
298	201710226409	GOUSIA BEGUM	MD THAJUDDIN	AP,1133106595,2011,R	Female	BC-E/Shaik/ Sheikh	BCOM/1	Fresher 8523098490	Day Scholar(DS)	37268055087 SBIN0004903 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

299	201710222010	SANA FATHIMA	MD SALEEM KHAN	AP,1333107192,2013,R	Female	BC-E/Shaik/ Sheikh	BCOM/1	Fresher 7386379755	Student Managed Hostel(SMH)	62069178278 SBIN0020134 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
300	201709606176	SAMREEN SULTANA	ABDUL AZIZ	AP,1533105183,2015,R	Female	BC-E/Shaik/ Sheikh	BCOM/1	Fresher 9959914711	Student Managed Hostel(SMH)	62102940222 SBIN0021109 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
301	201709571831	SANA FIRDOSE	MD AYUB	AP,1533100117,2015,R	Female	BC-E/Shaik/ Sheikh	BCOM/1	Fresher 7799408846	Student Managed Hostel(SMH)	24840100011800 BARBOKARIMX Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
302	201707726461	AKHIFA	MANSOOR ALI	AP,1533128945,2015,R	Female	BC-E/Shaik/ Sheikh	BCOM/1	Fresher 8374219043	Day Scholar(DS)	6372293498 IDIB000M076 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
303	201708273296	NOUSHEEN FATHIMA	MOHAMMED YESDANI	AP,1533600192,2015,S	Female	BC-E/Shaik/ Sheikh	BCOM/1	Fresher 8179548472	Day Scholar(DS)	868410510000456 BKID0008684 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
304	201707364126	ARSHIYA BEGUM	MD AYYUB	AP,1433104628,2014,R	Female	BC-E/Shaik/ Sheikh	BCOM/1	Fresher 8686517115	Student Managed Hostel(SMH)	133610100118731 UBIN0813362 Bank Account Rejected By District Officer, Re-Upload Bank Details.	NO T-wallet Account	Sent to Treasury
305	201708318845	LUBNA JABEEN	GHULAM YEZDANI	AP,1333106962,2013,R	Female	BC-E/Shaik/ Sheikh	BCOM (CA)/3	Renewal 7396417939	Day Scholar(DS)	62075673047 SBIN0020606 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
306	201707576150	KASHIBA TARANNUM	SK ABDUL PASHA	AP,1433201167,2014,R	Female	BC-E/Shaik/ Sheikh	BCOM (CA)/2	Renewal 9247776158	Day Scholar(DS)	6265577878 IDIB000K021 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
307	201709602390	ASNA SANUBAR	MOHD SUJAUDDIN	AP,1433600467,2014,S	Female	BC-E/Shaik/ Sheikh	BCOM (CA)/2	Renewal 9618175475	Day Scholar(DS)	040501000039573 IOBA0000405 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
308	201707617369	HEENA	MD DASTHAGIRI	AP,1433136879,2014,R	Female	BC-E/Shaik/ Sheikh	BCOM (CA)/2	Renewal 8297599483	Student Managed Hostel(SMH)	21860110032756 UCBA0002186 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
309	201707507381	SANA	MD SHAKEEL	AP,1433100274,2014,R	Female	BC-E/Shaik/ Sheikh	BCOM (CA)/2	Renewal 7032343128	Day Scholar(DS)	147810100099560 UBIN0814784 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
310	201709554874	MOHAMMAD SAMREEN	MOHAMMAD SARWAR	AP,1433106883,2014,R	Female	BC-E/Shaik/ Sheikh	BCOM (CA)/2	Renewal 9059335725	Day Scholar(DS)	030610100135011 UBIN0803065 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
311	201707362492	RUKSANA BEGUM	MAHAMMAD AMZAD	AP,1434124992,2014,R	Female	BC- B/Dudekula(Sl.No.-5)	BCOM (CA)/2	Renewal 7396881680	College Attached Hostel(CAH)	084310100192140 UBIN0808431 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

312	201709579807	MUJEEBA	MD RAZAQ	AP,1433100894,2014,R	Female	BC-B/Dudekula(Sl.No.-5)	BCOM (CA)/2	Renewal 7659049684	Day Scholar(DS)	62348930676 SBIN0020776 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
313	201709548007	ATIKA NOUSHEEN	MOHD BADARUDDIN	AP,1433103526,2014,R	Female	BC-E/Shaik/ Sheikh	BCOM (CA)/2	Renewal 8801735239	Day Scholar(DS)	33002210040090 CNRB0013300 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
314	201710241042	ARSHIYA ANJUM	KHAJA NAYEEM UDDIN	AP,1533601210,2015,S	Female	BC-E/Shaik/ Sheikh	BCOM (CA)/1	Fresher 9502313719	Day Scholar(DS)	62368363646 SBIN0021395 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
315	201710225473	FARHEEN BEGUM	SHAIK FAHEEM	AP,1533601241,2015,S	Female	BC-E/Shaik/ Sheikh	BCOM (CA)/1	Fresher 7780463795	Day Scholar(DS)	62143364215 SBIN0020776 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
316	201710171937	SUMAYYA KHANAM	ALEEM KHAN	AP,1533105275,2015,R	Female	OC(Muslim)/OC(Muslim)	BCOM (CA)/1	Fresher 9700455389	Student Managed Hostel(SMH)	62143364044 SBIN0020776 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
317	201710154681	ZEENATH BEGUM	MOHAMMED AHMED UDDIN	AP,1435110229,2014,R	Female	BC-E/Shaik/ Sheikh	BCOM (CA)/1	Fresher 7337576680	Day Scholar(DS)	62447048909 SBIN0020973 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
318	201710108966	MOHAMMED AMRIN	MOHAMMED KAMALPASHA	AP,1533105735,2015,R	Female	BC-E/Shaik/ Sheikh	BCOM (CA)/1	Fresher 9160095791	Student Managed Hostel(SMH)	35116386686 SBIN0014238 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
319	201709879338	MAIMUNA FATHIMA	MOHAMMAD IBRAHIM	AP,1533105496,2015,R	Female	BC-E/Shaik/ Sheikh	BCOM (CA)/1	Fresher 8523895771	Day Scholar(DS)	6167182237 IDIB000K021 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
320	201708840386	SAFIA KHANAM	MOHAMMAD LAL KHAN	AP,1533601229,2015,S	Female	OC(Muslim)/OC(Muslim)	BCOM (CA)/1	Fresher 8801267196	Student Managed Hostel(SMH)	455802010124876 UBIN0545589 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
321	201708829823	SANA AFREEN	MD SALEEM	AP,1533105657,2015,R	Female	BC-E/Shaik/ Sheikh	BCOM (CA)/1	Fresher 7893922535	Day Scholar(DS)	62297965446 SBIN0020893 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
322	201708352784	NOUSHEEN BEGUM	SYED JAFER	AP,1533105613,2015,R	Female	OC(Muslim)/OC(Muslim)	BCOM (CA)/1	Fresher 7207551391	Day Scholar(DS)	62354485139 SBIN0020134 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
323	201708759942	NAGEENA	MD SHAKEEL	AP,1533100808,2015,R	Female	BC-E/Shaik/ Sheikh	BCOM (CA)/1	Fresher 8317510306	Day Scholar(DS)	147810100113578 UBIN0814784 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
324	201709377343	ZIMRANA	KHAJA AZHARUDDIN	AP,1533103823,2015,R	Female	BC-E/Shaik/ Sheikh	BCOM (CA)/1	Fresher 9849226174	Student Managed Hostel(SMH)	112310100015328 UBIN0811238 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury

325	201710232837	NAVERA MEIRAJ	MD RIYAZ	AP,1240757,2015,cbse	Female	BC-E/Shaik/ Sheikh	BCOM (CA)/1	Fresher 7386445465	Student Managed Hostel(SMH)	147810100104400 UBIN0814784 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
326	201703579444	RAHEESHA	MD AZEEZ	AP,1134118518,2011,R	Female	BC- B/Dudekula(Sl.No.-5)	MCOM (SF)/2	Renewal 9640613761	Day Scholar(DS)	62298878879 SBIN0020146 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
327	201704328796	SAMREEN	MD JAFAR	AP,1133135700,2011,R	Female	BC- B/Dudekula(Sl.No.-5)	MCOM (SF)/2	Renewal 9704879678	Student Managed Hostel(SMH)	36100143574 SBIN0012903 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
328	201705201280	MD NEHA	MD THAJUDDIN	AP,1133110790,2011,R	Female	BC-E/Shaik/ Sheikh	MCOM (SF)/2	Renewal 9505050032	Day Scholar(DS)	62067946266 SBIN0020295 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
329	201705441829	ZAREENA BEGUM	MD SHAKEEL	AP,1133101432,2011,R	Female	BC-E/Shaik/ Sheikh	MCOM (SF)/2	Renewal 9000549209	Day Scholar(DS)	610002010006918 UBIN0561002 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
330	201703800500	AIMAN SADAF	MD PEER MOHAMMED	AP,1133104068,2011,R	Female	BC- B/Dudekula(Sl.No.-5)	MCOM (SF)/2	Renewal 8309873095	Student Managed Hostel(SMH)	62200485702 SBIN0020134 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
331	201710107617	SYEDA BUSHRA AIMAN	SYED ABDUL KHADER	AP,1233103216,2012,R	Female	OC(Muslim)/OC(Muslim)	MCOM (SF)/1	Fresher 7396734062	Day Scholar(DS)	37111917166 SBIN0020606 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
332	201708245735	AFSHAN ARSHEEN	MOHAMMED ABDUR RASHAD	AP,1233104586,2012,R	Female	BC-E/Shaik/ Sheikh	MCOM (SF)/1	Fresher 9989593712	Day Scholar(DS)	62105603567 SBIN0020893 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
333	201705381474	MERAJFATHIMA	KHAJA RAHEEMUDDIN	AP,1234117863,2012,R	Female	BC-E/Shaik/ Sheikh	MCOM (SF)/1	Fresher 7013607236	Day Scholar(DS)	455802010125855 UBIN0545589 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
334	201704870277	MAHAMMAD AFSANA	MAHAMMAD NASAR	AP,1233114582,2012,R	Female	BC- B/Dudekula(Sl.No.-5)	MCOM (SF)/1	Fresher 9014358567	Student Managed Hostel(SMH)	62072035857 SBIN0020140 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
335	201705446227	MOHAMMAD TANVEER	JAHURUDDIN	AP,1133606451,2011,S	Female	BC-E/Shaik/ Sheikh	MA (ECONOMICS SF)/2	Renewal 9640439013	Day Scholar(DS)	62073450715 SBIN0020140 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
336	201703500814	ASMA ANJUM	MD YUSUF	AP,1134104032,2011,R	Female	BC- B/Dudekula(Sl.No.-5)	MSC (BOTANY SF)/2	Renewal 8501897115	Student Managed Hostel(SMH)	31870469287 SBIN0005365 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury
337	201705220405	RESHMA FATHIMA	MOHD ABDUL WAHEED	AP,1033106256,2010,R	Female	BC-E/Shaik/ Sheikh	MSC (BOTANY SF)/2	Renewal 9063999720	Day Scholar(DS)	62481301112 SBIN0020893 Bank Account Confirmed By District Officer.	NO	T-wallet Account	Sent to Treasury

338	201705443503	SUFIYA KHANAM	KHADER KHAN	AP,1134100249,2011,R	Female	OC(Muslim)/OC(Muslim)	MSC (BOTANY SF)/2	Renewal 9885009123	Day Scholar(DS)	62069863230 SBIN0020135 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
339	201705653053	SYEDA RAMEESA MUNAWWARI	SYED KHAJA YOUSUF UDDIN	AP,1033103486,2010,R	Female	OC(Muslim)/OC(Muslim)	MSC (BOTANY SF)/2	Renewal 9849087590	Day Scholar(DS)	3630001500008659 PUNB0363000 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
340	201705716264	JUVERIA KHANAM	MOHAMMED ABDUL SABIR	AP,1033104456,2010,R	Female	BC-E/Shaik/ Sheikh	MSC (BOTANY SF)/2	Renewal 9182273246	Day Scholar(DS)	30256869689 SBIN0004903 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
341	201705446721	TOOBA JAMEEL	MD JAMEEL AHMED	AP,4203760,2011,cbse	Female	BC-E/Shaik/ Sheikh	MSC (BOTANY SF)/2	Renewal 9703936918	Day Scholar(DS)	104810100022911 UBIN0810487 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
342	201705460545	TAHSEEN FATHIMA	SYED YASEEN	AP,1038665,2007,R	Female	OC(Muslim)/OC(Muslim)	MSC (BOTANY SF)/2	Renewal 9908419286	Day Scholar(DS)	62318085327 SBIN0020893 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
343	201704695980	ARSHIA BEGUM	MD KAREEM PASHA	AP,1234112261,2012,R	Female	BC-E/Shaik/ Sheikh	MSC (BOTANY SF)/1	Fresher 7075037907	Student Managed Hostel(SMH)	62075998588 SBIN0020145 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
344	201704014459	SHAKERA SULTANA	MD WALI MOHAMMAD	AP,1133103701,2011,R	Female	BC- B/Dudekula(Sl.No.-5)	MSC (BOTANY SF)/1	Fresher 9030819796	Day Scholar(DS)	3630001500004811 PUNB0363000 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
345	201704427960	RESHMABEGUM	SHAHBUDDIN	AP,1233108372,2012,R	Female	BC- B/Dudekula(Sl.No.-5)	MSC (BOTANY SF)/1	Fresher 8106264055	Day Scholar(DS)	62248203611 SBIN0020142 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
346	201708297262	WASEA KHANAM	AHMAD MUDABBIR SHAH KHAN	AP,1233103786,2012,R	Female	OC(Muslim)/OC(Muslim)	MSC (ZOOLOGY SF)/1	Fresher 8520963940	Day Scholar(DS)	35322570103 SBIN0004903 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
347	201707361690	AMTUL ASIM	MOHD ISMAIL SAFIUDDIN	AP,1233106072,2012,R	Female	BC-E/Shaik/ Sheikh	MSC (ZOOLOGY SF)/1	Fresher 9700627122	Day Scholar(DS)	62414101612 SBIN0021107 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
348	201704951877	MD SAMREEN	MD BASHEER	AP,1234104942,2012,R	Female	BC-E/Shaik/ Sheikh	MSC (ZOOLOGY SF)/1	Fresher 9515247118	Student Managed Hostel(SMH)	080410015000132 UBIN0808041 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
349	201707824421	ATIYASAMEEN	MOHAMMAD MUMTAZ AHMED	AP,1134118144,2011,R	Female	BC-E/Shaik/ Sheikh	BBM SF/3	Renewal 7386511862	Student Managed Hostel(SMH)	62425141110 SBIN0020146 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury
350	201705546803	AYESHA KAUSAR	MOHD FAROOQ SHAHID	AP,1133104122,2011,R	Female	BC-E/Shaik/ Sheikh	MSC (CHEMISTRY SF)/2	Renewal 8885330120	Student Managed Hostel(SMH)	33002210027213 CNRB0013300 Bank Account Confirmed By District Officer.	NO T-wallet Account	Sent to Treasury

Totals

March 4, 2023 01:03:14 PM

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