



5.1.1: Number of students benefited by scholarships and free ships provided by the institution, government and non-government agencies during the academic year 2018-2019

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Link: <https://telanganaepass.cgg.gov.in/>

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Password :	Aipsi&222



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5.1.1: Number of students benefited by scholarships and free ships provided by the institution, government and non-government bodies, industries, individuals, philanthropists during the **academic year 2018-2019.**

The government of Telangana under the leadership of honorable chief minister is providing post Metric scholarships scheme (free reimbursement: scheme) to provide higher education to the students of economically backward areas and to uplift there from poverty.

The procedure of sanction of scholarships is made online (e-PASS portal) from the year 2008-09; vide **G.O.Ms.No143**, SW (Edn. 2) Dept., Dt. 15-13 07-2008. The system of sanction of scholarships has been improved by making it totally online with 100% Aadhar enabled admissions and one-time-bio-metric authentication and further cross verification with data base of SSC & intermediate boards, CET data of professional and post-graduation courses.

The benefited students list is downloaded from the website <https://telanganaepass.cgg.gov.in/> with USER ID **10897**. The all evidences of TS ePASS website is attached to the document.

The following is the list of students who have got scholarship from the Government of Telangana as part of the existing government fee reimbursement scheme for students during the academic year **2018-2019**. The total numbers of students receiving scholarships are **250**. The total scholarship amount of Rs **1,29,34,800** has been received for **250** students for the **academic year 2018-2019**.



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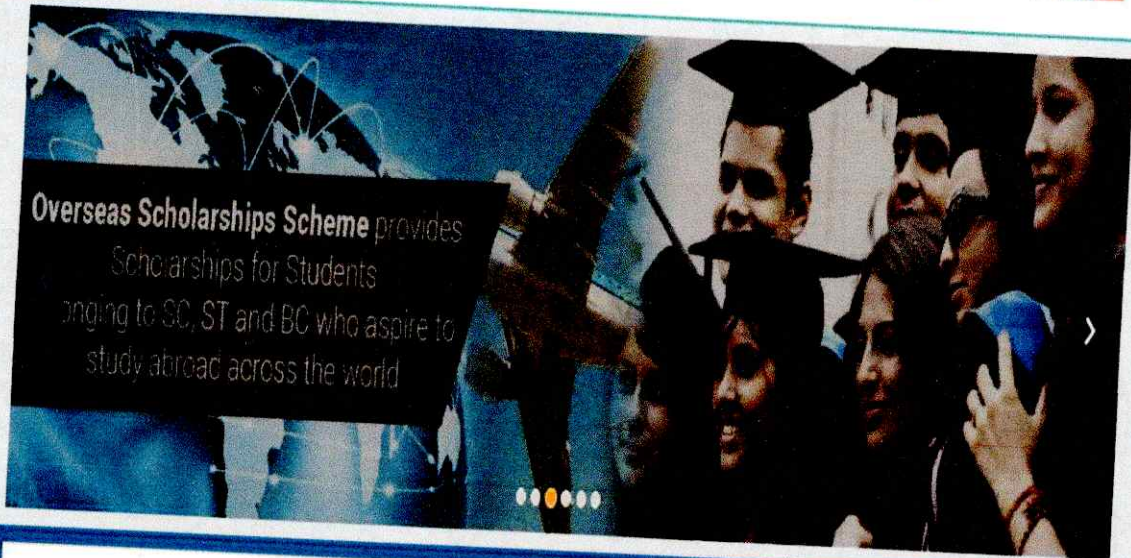


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ePASS

Electronic Payment & Application System of Scholarships



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Welcome: AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HALL.

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1) Post-matric College Registrations (2020-21) are opened for all colleges. Except Intermediate, SB

Note

1. Post-matric College Registrations (2020-21) are opened. [Click Here Registration](#)
2. Last date for college registration is 15-02-2021.
3. College Verification 2020-21 opened for Renewal Students.

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Telangana ePASS Website Report Tab



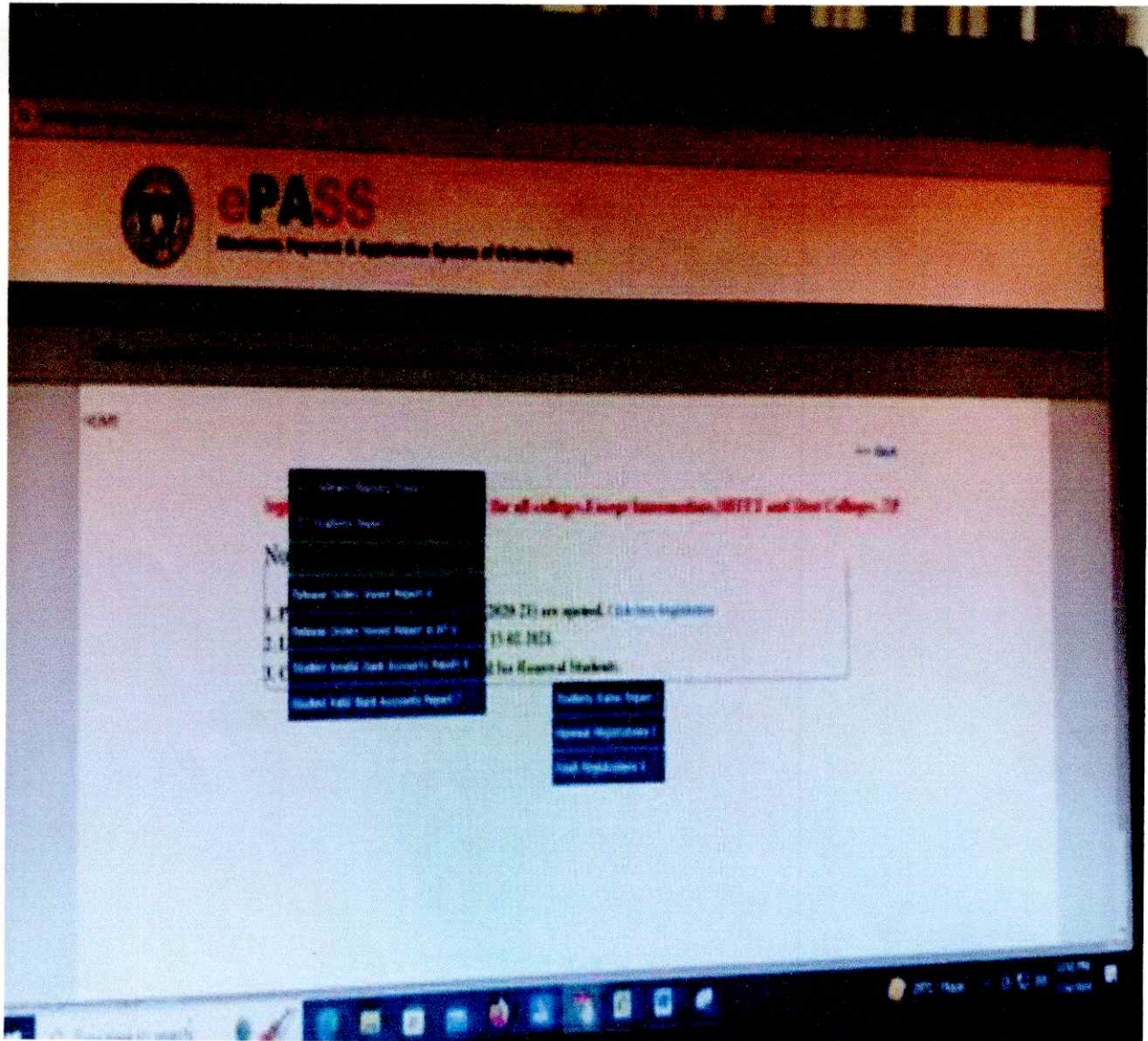
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POSTMATIC STUDENTS STATUS - STUDENTS STATUS REPORT

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COLLEGE WISE STUDENT STATUS REPORT

Academic Year :

--Select--

Telangana ePASS Website Students Status Report Selection Page



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COLLEGE WISE STUDENT STATUS REPORT

Academic Year :

--Select--

- Select-
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- 2022-23
- 2021-22
- 2020-21
- 2019-20
- 2018-19
- 2017-18
- 2016-17
- 2015-16
- 2014-15
- 2013-14
- 2012-13
- 2011-12
- 2010-11

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Academic year selecting page 2018-2019



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COLLEGE WISE STUDENT STATUS REPORT OF ACADEMIC YEAR:2018-19
College Name : AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M

S.No	Department	Verification Officer	Total Registered			Pending At Student For Correction	Fresh Certificates Not Uploaded	Pending At College	Pending For Aadhar Authentication	Pending At Govt	Rejected By College	To be Forward to V.O by College	Pending At Verification Officer	Verified By Verification Officer	Rejected By Verification Officer	Dist Officer Pending for Sanction	Dist officer Rejected
			Fresh	Renewal	Total												
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	▲ 13 ▼	▲ 14 ▼	▲ 15 ▼	▲ 16 ▼	▲ 17 ▼	
1	1-SC Development	Not Mapped Not Mapped Not Mapped	19	34	53	0	0	0	0	0	0	0	0	0	0	0	0
2	2-ST Welfare	Not Mapped Not Mapped Not Mapped	6	11	17	0	0	0	0	0	0	0	0	0	0	0	1
3	3-BC Welfare	Not Mapped Not Mapped Not Mapped	30	109	139	0	0	0	0	0	0	0	0	0	0	0	0
4	6-EBC	Not Mapped Not Mapped Not Mapped	8	22	30	0	1	0	0	0	0	0	0	0	0	0	0
5	7-Minority	Not Mapped Not Mapped Not Mapped	5	9	14	0	0	0	0	0	0	0	0	0	0	0	0
Totals			68	185	253	0	0	1	0	0	0	0	0	0	0	0	0

Students Report Page Based On Selection Of Academic Year Page 2018-2019



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5.1.1: Number of students benefited by scholarships and free ships provided by the Government during the year 2018-2019.

Year	Name of the scheme	Number of students benefited by government scheme and amount	
		Number of students	Amount
2018-2019	Telangana Govt Scholarship	250/250	1,29,34,800

2018-2019 FRESH SCHOLARSHIP AMOUNT

College	Category	Strength	Total amount	Amount received	Due
AIPS	SC	19/19	13,76,000	13,76,000	0
AIPS	ST	05/05	2,98,000	2,98,000	0
AIPS	BC	30/30	15,05,000	15,05,000	0
AIPS	EBC	07/07	4,86,000	4,86,000	0
AIPS	MWU	05/05	3,61,000	3,61,000	0
TOTAL		66/66	40,26,000	40,26,000	0

2018-2019 RENEWAL SCHOLARSHIP AMOUNT

College	Category	Strength	Total amount	Amount received	Due
AIPS	SC	34/34	17,32,000	17,32,000	0
AIPS	ST	10/10	4,55,600	4,55,600	0
AIPS	BC	109/109	51,80,000	51,80,000	0
AIPS	EBC	22/22	10,25,000	10,25,000	0
AIPS	MWU	09/09	5,16,000	5,16,000	0
TOTAL		184/184	89,08,800	89,08,800	0



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ABSTRACT DETAILS OF SCHOLARSHIP [2018-2019]

College	Course	No.of Students Benefited	Amount received
AIPS	B.PHARMACY	161	57,09,800
AIPS	PHARM.D	63	42,84,000
AIPS	M.PHARMACY	26	28,60,000
TOTAL		250	1,29,34,800




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COLLEGE WISE STUDENT STATUS REPORT OF ACADEMIC YEAR:2018-19

College Name : AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M

S.No	Department	Total Registered			Pending At College	Pending At Govt	Rejected By College	Rejected By Verification Officer	Dist Officer Pending for Sanction	Dist officer Rejected	Sanction & Pending for Release	Released
		Fresh	Renewal	Total								
1	1-SC Development	19	34	53	0	0	0	0	0	0	0	53
2	2-ST Welfare	6	11	17	0	0	0	0	0	0	1	15
3	3-BC Welfare	30	109	139	0	0	0	0	0	0	0	139
4	6-EBC	8	22	30	1	0	0	0	0	0	0	29
5	7-Minority	5	9	14	0	0	0	0	0	0	0	14
Totals		68	185	253	1	0	0	0	0	0	1	250



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List of students who are eligible and availing Telangana Government Scholarships for the academic year 2018-2019

S.No	Course	Year	Name of the student	Hall Ticket No	Govt. Scholarship Amount
1	Pharm.D	I Yr	ASAWAR SAI CHANDANA	18GNIT0002	68000
2	Pharm.D	I Yr	BANDARIPALLY NAVYASRI	18GNIT0003	68000
3	Pharm.D	I Yr	DODDE ANUSHA	18GNIT0005	68000
4	Pharm.D	I Yr	G PRAVEEN KUMAR YADAV	18GNIT0006	68000
5	Pharm.D	I Yr	GUNNALA PAVAN SAI GOUD	18GNIT0007	68000
6	Pharm.D	I Yr	HIMANGINI MANDAL	18GNIT0008	68000
7	Pharm.D	I Yr	KAKKIRENI SAI MANASA	18GNIT0009	68000
8	Pharm.D	I Yr	MALLETHULA SHIRISHA	18GNIT0012	68000
9	Pharm.D	I Yr	MEKALA SAMHITHA	18GNIT0014	68000
10	Pharm.D	I Yr	PODILI VAISHNAVI	18GNIT0015	68000
11	Pharm.D	I Yr	POLASA SHIVANI	18GNIT0016	68000
12	Pharm.D	I Yr	PUTTA SAITEJA	18GNIT0017	68000
13	Pharm.D	II Yr	A VENKATESH	17GNIT0001	68000
14	Pharm.D	II Yr	AJMERA SRUJANA	17GNIT0002	68000
15	Pharm.D	II Yr	BENDURI NIKITHA GOUD	17GNIT0003	68000
16	Pharm.D	II Yr	BURRA SRAVANI	17GNIT0004	68000
17	Pharm.D	II Yr	GADDAM KOYALKAR SHIVANI	17GNIT0005	68000
18	Pharm.D	II Yr	KANCHANA RAJAVAMSHI GOUD	17GNIT0007	68000
19	Pharm.D	II Yr	MACHHA KIRANMAI	17GNIT0009	68000
20	Pharm.D	II Yr	MANCHIKATLA HARSHINI	17GNIT0010	68000
21	Pharm.D	II Yr	PADALA VAMSHIKRISHNA	17GNIT0011	68000
22	Pharm.D	II Yr	PARUPALLI RAVALI	17GNIT0012	68000
23	Pharm.D	II Yr	PIWAL SIMMI	17GNIT0013	68000
24	Pharm.D	II Yr	POSHALA BINDHU	17GNIT0014	68000
25	Pharm.D	III Yr	ADIRALA PRIYANKA	16GNIT0001	68000
26	Pharm.D	III Yr	ALE CHANDANA	16GNIT0003	68000

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27	Pharm.D	III Yr	DOMMATI SHASHIDHAR	16GN1T0004	68000
28	Pharm.D	III Yr	ETTIKAL SUKUMARAN VINAY KUMAR	16GN1T0006	68000
29	Pharm.D	III Yr	KESIREDDY PREETHI REDDY	16GN1T0008	68000
30	Pharm.D	III Yr	M LAKSHMI SOWJANYA	16GN1T0010	68000
31	Pharm.D	III Yr	MARTHI SWATHI	16GN1T0012	68000
32	Pharm.D	III Yr	TARALA KAVYA	16GN1T0013	68000
33	Pharm.D	III Yr	Y SANDHYA	16GN1T0014	68000
34	Pharm.D	IV Yr	ABDUL FAHEEM MASI	15GN1T0001	68000
35	Pharm.D	IV Yr	BORAVELLI ASHWINI NIKITHA	15GN1T0003	68000
36	Pharm.D	IV Yr	C SWATHI	15GN1T0004	68000
37	Pharm.D	IV Yr	DHOODI SAIMOHAN	15GN1T0005	68000
38	Pharm.D	IV Yr	GUNDLA SHARANYA	15GN1T0006	68000
39	Pharm.D	IV Yr	K SHIVA KRISHNA GOUD	15GN1T0008	68000
40	Pharm.D	IV Yr	KADAGANCHI ARUN KUMAR	15GN1T0009	68000
41	Pharm.D	IV Yr	KARUNAKARAN LINGAMPALLY	15GN1T0011	68000
42	Pharm.D	IV Yr	KOMMU SRUTHI	15GN1T0012	68000
43	Pharm.D	IV Yr	KUMMARI MANOJKUMAR	15GN1T0013	68000
44	Pharm.D	IV Yr	KUNTA AKHILA GOUD	15GN1T0014	68000
45	Pharm.D	IV Yr	LAVUDI SHARON	15GN1T0015	68000
46	Pharm.D	IV Yr	MALVIKA THAKUR	15GN1T0016	68000
47	Pharm.D	IV Yr	P SAIPRIYA	15GN1T0017	68000
48	Pharm.D	IV Yr	RAVILALA USHARANI	15GN1T0018	68000
49	Pharm.D	IV Yr	V SRAVANTHI	15CK1T0012	68000
50	Pharm.D	V Yr	AKKEM NAVYA	14GN1T0001	68000
51	Pharm.D	V Yr	CHOLLETI SWARNALATHA	14GN1T0004	68000
52	Pharm.D	V Yr	CHUKKA VENKATESH	14GN1T0005	68000
53	Pharm.D	V Yr	G HARI KIRAN	14GN1T0007	68000
54	Pharm.D	V Yr	GOWLIKAR MOUNICA	14GN1T0008	68000
55	Pharm.D	V Yr	JAKKULA BINDU PRIYA	14GN1T0009	68000
56	Pharm.D	V Yr	KALAL SHASIKIRAN	14GN1T0010	68000
57	Pharm.D	V Yr	KANDIKATLA SOWJANYA	14GN1T0011	68000
58	Pharm.D	V Yr	KOMMU CHANDRASHEKAR	14GN1T0012	68000

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59	Pharm.D	V Yr	MACHERLA UMASAHITHI	14GN1T0013	68000
60	Pharm.D	V Yr	NAGUNUR REVATHI	14GN1T0015	68000
61	Pharm.D	V Yr	POSANI BHAVANI	14GN1T0017	68000
62	Pharm.D	V Yr	SAMBU RAVITEJA	14GN1T0019	68000
63	Pharm.D	V Yr	VADLA VASANTH KUMAR	14GN1T0020	68000
64	Pharm.D	V Yr	Y SWATHI	14GN1T0021	68000
65	B.Pharm	I Yr	ANGALA PADMAKSHI	18GN1R0001	31000
66	B.Pharm	I Yr	BELDHE SWETHA	18GN1R0004	31000
67	B.Pharm	I Yr	BHUKYA CHARAN	18GN1R0005	47000
68	B.Pharm	I Yr	BYGARI GAYATHRI	18GN1R0006	47000
69	B.Pharm	I Yr	CHENNURI PRANAY	18GN1R0007	31000
70	B.Pharm	I Yr	CHERUPELLY SHIVANI	18GN1R0008	31000
71	B.Pharm	I Yr	CHOPPARI MADHURI	18GN1R0010	31000
72	B.Pharm	I Yr	D JYOTHI	18GN1R0011	31000
73	B.Pharm	I Yr	DINGARI SREEJA	18GN1R0012	31000
74	B.Pharm	I Yr	G SRAVAN KUMAR	18GN1R0013	47000
75	B.Pharm	I Yr	GHANAPURAM SHYLAJA	18GN1R0014	47000
76	B.Pharm	I Yr	GORRE SONI	18GN1R0015	47000
77	B.Pharm	I Yr	JARPULA THIRUPATHI	18GN1R0016	47000
78	B.Pharm	I Yr	KANTHULA NIREEKSHA	18GN1R0017	47000
79	B.Pharm	I Yr	KOLIPAKA BALARAJU	18GN1R0019	31000
80	B.Pharm	I Yr	KONA BASWARAJ	18GN1R0020	31000
81	B.Pharm	I Yr	KYADARI SAI DHANRAJ	18GN1R0021	31000
82	B.Pharm	I Yr	LAKAVATH RAJKUMAR	18GN1R0022	47000
83	B.Pharm	I Yr	MALLEKHED SAI PRIYANKA	18GN1R0023	31000
84	B.Pharm	I Yr	MUKKAMALA SANGEETHA	18GN1R0024	31000
85	B.Pharm	I Yr	NEERADI AJAY	18GN1R0026	31000
86	B.Pharm	I Yr	NENAVATH SUJATHA	18GN1R0027	47000
87	B.Pharm	I Yr	P DIVYA	18GN1R0028	31000
88	B.Pharm	I Yr	PABBOJU SNEHITHA	18GN1R0029	31000
89	B.Pharm	I Yr	PADALA AKHILA	18GN1R0030	31000
90	B.Pharm	I Yr	PANGOLLA BHAVYA REDDY	18GN1R0031	31000

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123	B.Pharm	II Yr	KURAVILLA GANESH PRANUSHA	17GN1R0026	31000
124	B.Pharm	II Yr	M SNEHALATHA	17GN1R0027	47000
125	B.Pharm	II Yr	MACHARAM KAVERI	17GN1R0028	31000
126	B.Pharm	II Yr	MADDELA MANASA	17GN1R0029	47000
127	B.Pharm	II Yr	MANUSANI PARIMALA	17GN1R0030	31000
128	B.Pharm	II Yr	MOHAMMAD NAWAZUDDIN	17GN1R0031	47000
129	B.Pharm	II Yr	MOHAMMED NAZMEEN	17GN1R0032	47000
130	B.Pharm	II Yr	MUDAVATH VINOD	17GN1R0033	47000
131	B.Pharm	II Yr	NAKERANTI MANISHA	17GN1R0034	47000
132	B.Pharm	II Yr	PADALA SAI SREE MEGANA	17GN1R0035	31000
133	B.Pharm	II Yr	PANJALA RAGHAVENDRA GOUD	17GN1R0036	31000
134	B.Pharm	II Yr	PUTTA PRIYANKA	17GN1R0038	47000
135	B.Pharm	II Yr	SALAVATH PRIYANKA	17GN1R0040	47000
136	B.Pharm	II Yr	SAMALA PRAVALIKA	17GN1R0041	31000
137	B.Pharm	II Yr	SANA TABASSUM	17GN1R0042	47000
138	B.Pharm	II Yr	SIDDELA SHIRISHA	17GN1R0043	47000
139	B.Pharm	II Yr	SUMAIYYA MEHREEN	17GN1R0044	47000
140	B.Pharm	II Yr	TALSANI SINDHUJA	17GN1R0045	31000
141	B.Pharm	II Yr	THADKAL SHASHIDHAR	17GN1R0046	47000
142	B.Pharm	II Yr	VUNIYALA RAMYA	17GN1R0048	31000
143	B.Pharm	II Yr	Y ANJANEYULU GOUD	17GN1R0049	31000
144	B.Pharm	II Yr	YELATI PRANAYKUMAR REDDY	17GN1R0050	31000
145	B.Pharm	II Yr	BATHULA SAIGANESH	17GN1R0051	31000
146	B.Pharm	III Yr	VASAM SHYAM SUNDER	16GN1R0001	31000
147	B.Pharm	III Yr	B BHARATH KUMAR	16GN1R0003	47000
148	B.Pharm	III Yr	BHOYAR AAKASH	16GN1R0005	31000
149	B.Pharm	III Yr	BYROJU SWATHI	16GN1R0006	31000
150	B.Pharm	III Yr	CHAKALI NARESH	16GN1R0007	31000
151	B.Pharm	III Yr	CHEEMALA SUMALATHA	16GN1R0008	47000
152	B.Pharm	III Yr	CHUNDURU JHANSI RANI	16GN1R0009	31000
153	B.Pharm	III Yr	DEVANPALLY RAJASHEKHAR	16GN1R0010	31000
154	B.Pharm	III Yr	EEDDA POOJA	16GN1R0012	47000

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91	B.Pharm	I Yr	PEDDAPURAM SONY	18GN1R0032	31000
92	B.Pharm	I Yr	PINJARI THAIHARABHEE	18GN1R0033	47000
93	B.Pharm	I Yr	RAFQUA ZEB	18GN1R0035	47000
94	B.Pharm	I Yr	RAGULA LOKESH	18GN1R0036	47000
95	B.Pharm	I Yr	RAYANCHU SANTOSH	18GN1R0037	31000
96	B.Pharm	I Yr	SANKU SWETHA	18GN1R0039	47000
97	B.Pharm	I Yr	SIDRATH UL MUNTAHA QURESHI	18GN1R0040	47000
98	B.Pharm	I Yr	SOWJANYA ENTENTI	18GN1R0041	47000
99	B.Pharm	I Yr	THALAPALLY SAI KIRAN	18GN1R0042	47000
100	B.Pharm	I Yr	UKKULA ANUSHA	18GN1R0044	47000
101	B.Pharm	I Yr	VAIBHAV HENTE	18GN1R0045	31000
102	B.Pharm	I Yr	YAMMANURI ANITHA	18GN1R0046	31000
103	B.Pharm	II Yr	AILA PRASHANTHGOUD	17GN1R0001	31000
104	B.Pharm	II Yr	ALAKUNTLA SANDEEP	17GN1R0002	31000
105	B.Pharm	II Yr	ALLADI SAIPRIYA	17GN1R0003	31000
106	B.Pharm	II Yr	AMREEN SULTANA	17GN1R0004	47000
107	B.Pharm	II Yr	ANANTHULA RAMYA	17GN1R0005	31000
108	B.Pharm	II Yr	B RAMESH	17GN1R0006	47000
109	B.Pharm	II Yr	BAIRAMKONDA SWATHI	17GN1R0008	31000
110	B.Pharm	II Yr	BHUTHALE SHASHANK	17GN1R0010	47000
111	B.Pharm	II Yr	CH HEPSIBA RANI	17GN1R0011	31000
112	B.Pharm	II Yr	CHANDA PRASHANTH	17GN1R0012	47000
113	B.Pharm	II Yr	DARIPELLY RAMYA	17GN1R0013	31000
114	B.Pharm	II Yr	DASARI UDAYA SRI	17GN1R0014	31000
115	B.Pharm	II Yr	DEVATHAPALLY SHIVA BHAVANI	17GN1R0015	31000
116	B.Pharm	II Yr	EERAMONI PRASANNA LAXMI	17GN1R0016	31000
117	B.Pharm	II Yr	ERUGU GRESHMA	17GN1R0017	47000
118	B.Pharm	II Yr	GULLI MOUNIKA	17GN1R0019	47000
119	B.Pharm	II Yr	KALLEDA SHASHIKUMAR	17GN1R0020	31000
120	B.Pharm	II Yr	KAMBALAPALLY SURENDER	17GN1R0021	47000
121	B.Pharm	II Yr	KODUMMOOR VAISHAKH MAHADEVAN	17GN1R0023	31000
122	B.Pharm	II Yr	KUNJACHALA SRIKANTH	17GN1R0025	31000

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155	B.Pharm	III Yr	ESLAVATH ANUSHA	16GN1R0014	47000
156	B.Pharm	III Yr	GONE ROSHINI	16GN1R0016	31000
157	B.Pharm	III Yr	GUMMAKONDA SHANTHI REDDY	16GN1R0017	31000
158	B.Pharm	III Yr	GUNDA MADHAN	16GN1R0018	47000
159	B.Pharm	III Yr	K KAVITHA	16GN1R0019	47000
160	B.Pharm	III Yr	K THIMMAPPA	16GN1R0020	31000
161	B.Pharm	III Yr	KALE SWATHI	16GN1R0021	31000
162	B.Pharm	III Yr	KOMAL YADAV	16GN1R0022	31000
163	B.Pharm	III Yr	LOMTE KISHORE	16GN1R0024	31000
164	B.Pharm	III Yr	MAHANKALI ASHWITHA	16GN1R0025	31000
165	B.Pharm	III Yr	MANUKONDA VOOHITHA	16GN1R0026	31000
166	B.Pharm	III Yr	MUDAVATH PARVATHAMMA	16GN1R0027	47000
167	B.Pharm	III Yr	NARABOINA NEERAJA	16GN1R0028	31000
168	B.Pharm	III Yr	NEERATI MOUNIKA	16GN1R0029	47000
169	B.Pharm	III Yr	PALLERLA SANTHOSHI	16GN1R0030	31000
170	B.Pharm	III Yr	SADAKULA SWETHA	16GN1R0031	31000
171	B.Pharm	III Yr	SANGISHETTY AKHIL KUMAR	16GN1R0032	31000
172	B.Pharm	III Yr	TALE SHIRISHA	16GN1R0033	31000
173	B.Pharm	III Yr	THIRUMANI SWETHA	16GN1R0034	31000
174	B.Pharm	III Yr	VADNALA SAIKRISHNA	16GN1R0035	31000
175	B.Pharm	IV Yr	A SHIVADARSHAN GOUD	15GN1R0001	31000
176	B.Pharm	IV Yr	ANTARAPU ANJANEYULU	15GN1R0003	31000
177	B.Pharm	IV Yr	APPALI SAI MANI CHANDRIKA	15GN1R0004	31000
178	B.Pharm	IV Yr	ASHU MISHRA	15GN1R0005	31000
179	B.Pharm	IV Yr	AZEEM UNNISA ISHRATH FATIMA	15GN1R0006	35200
180	B.Pharm	IV Yr	B.RAMESH	15GN1R0007	35200
181	B.Pharm	IV Yr	BATHULA AMULYA	15GN1R0010	35200
182	B.Pharm	IV Yr	BINDGE VIJAYA	15GN1R0011	31000
183	B.Pharm	IV Yr	BONGU DIVYA	15GN1R0012	31000
184	B.Pharm	IV Yr	BUSA RAVITEJA	15GN1R0013	31000
185	B.Pharm	IV Yr	C BALAKRISHNA	15GN1R0014	31000
186	B.Pharm	IV Yr	CHAPPIDI SAILAJA	15GN1R0015	31000

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187	B.Pharm	IV Yr	CHENNOJU SHRAVYA	15GN1R0016	31000
188	B.Pharm	IV Yr	CHIEVULA MANITEJA YADAV	15GN1R0017	31000
189	B.Pharm	IV Yr	CHITMALA SOUJANYA	15GN1R0018	35200
190	B.Pharm	IV Yr	ENDRAVATH GOPALAKRISHNA	15GN1R0020	35200
191	B.Pharm	IV Yr	ENGLE KRISHNA	15GN1R0021	35200
192	B.Pharm	IV Yr	ETIKALA VINAY RAO	15GN1R0022	31000
193	B.Pharm	IV Yr	G RAJAMANI	15GN1R0023	35200
194	B.Pharm	IV Yr	G.SRAVAN KUMAR	15GN1R0024	35200
195	B.Pharm	IV Yr	GADAGONI BHAVANI	15GN1R0025	31000
196	B.Pharm	IV Yr	GADDAGUNTI SRI PRIYA	15GN1R0026	31000
197	B.Pharm	IV Yr	GANDHASRI SRINATH	15GN1R0028	31000
198	B.Pharm	IV Yr	GANNA SAIPRATHAP	15GN1R0029	31000
199	B.Pharm	IV Yr	GOPA RAJ KUMAR	15GN1R0030	31000
200	B.Pharm	IV Yr	GUNDU RAMESH	15GN1R0031	31000
201	B.Pharm	IV Yr	J VENKATESH	15GN1R0032	31000
202	B.Pharm	IV Yr	JANGA PRAVEEN KUMAR	15GN1R0033	31000
203	B.Pharm	IV Yr	KANCHARLA SINDHUJA	15GN1R0034	31000
204	B.Pharm	IV Yr	KETHAVATH SWAPNA	15GN1R0036	35200
205	B.Pharm	IV Yr	KODIMALA SINDHU	15GN1R0037	31000
206	B.Pharm	IV Yr	KOLIPAKA MOUNIKA	15GN1R0038	35200
207	B.Pharm	IV Yr	KONDA PRIYANKA	15GN1R0039	31000
208	B.Pharm	IV Yr	KONDA SINGH CHARAN KUMAR	15GN1R0040	35200
209	B.Pharm	IV Yr	KONDA SUMALATHA	15GN1R0041	31000
210	B.Pharm	IV Yr	NAANIGALLA SRAVANTHI	15GN1R0045	35200
211	B.Pharm	IV Yr	NAVEEN THAPA	15GN1R0047	31000
212	B.Pharm	IV Yr	PAIDIPELLI PRAVALIKA	15GN1R0051	31000
213	B.Pharm	IV Yr	PETTUGARI USHA SRI	15GN1R0053	31000
214	B.Pharm	IV Yr	POTHEM VENNELA	15GN1R0054	35200
215	B.Pharm	IV Yr	S RAMU	15GN1R0055	31000
216	B.Pharm	IV Yr	SURAKANTI SRAVANI	15GN1R0057	31000
217	B.Pharm	IV Yr	TAKUR NAGA MALLESHWARI BAI	15GN1R0058	31000
218	B.Pharm	IV Yr	THUPPARI MAHESH	15GN1R0059	35200

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219	B.Pharm	IV Yr	THOTA GEETHAMADHURI	15GN1R0060	31000
220	B.Pharm	IV Yr	VELUGU SUPRIYA	15GN1R0061	31000
221	B.Pharm	IV Yr	VORUGANTI YADAGIRI	15GN1R0062	31000
222	B.Pharm	IV Yr	YANNAM RADHIKA	15GN1R0063	31000
223	B.Pharm	IV Yr	YELLANGARI SADHANA REDDY	15GN1R0064	31000
224	B.Pharm	IV Yr	YELLUTLA KALPANA	15GN1R0065	31000
225	M.Pharm(P.Ceu)	I Yr	A ANUSHA	18GN1S0301	110000
226	M.Pharm(P.Ceu)	I Yr	BODA ASHWINI	18GN1S0302	110000
227	M.Pharm(P.Ceu)	I Yr	K PRAVALIKA	18GN1S0303	110000
228	M.Pharm(P.Ceu)	I Yr	MANNE MAMATHA	18GN1S0305	110000
229	M.Pharm(P.Ceu)	I Yr	MD KALEEM UDDIN	18GN1S0306	110000
230	M.Pharm(P.Ceu)	I Yr	MEKALA JYOSTHNA	18GN1S0307	110000
231	M.Pharm(P.Ceu)	I Yr	POGULA NARSIMHA	18GN1S0308	110000
232	M.Pharm(P.Ceu)	II Yr	DOTI REKHA	17GN1S0302	110000
233	M.Pharm(P.Ceu)	II Yr	SABBI MAHESHWARI	17GN1S0304	110000
234	M.Pharm(P.Ceu)	II Yr	SANKATI RUPA	17GN1S0305	110000
235	M.Pharm(P.Ceu)	II Yr	UDITHYALA SRIVANI	17GN1S0306	110000
236	M.Pharm(P.A)	I Yr	BEGARI LAL KUMAR	18GN1S1202	110000
237	M.Pharm(P.A)	I Yr	CHERYALA VENKATESH	18GN1S1203	110000
238	M.Pharm(P.A)	I Yr	GADDAM SWATHI	18GN1S1204	110000
239	M.Pharm(P.A)	I Yr	GAIKWAD VIJAY	18GN1S1205	110000
240	M.Pharm(P.A)	I Yr	JAKKULA BHAVANI	18GN1S1206	110000
241	M.Pharm(P.A)	I Yr	PAMUKUNTLA MADHAVI	18GN1S1207	110000
242	M.Pharm(P.A)	I Yr	RAMAVATH HARI KRISHNA	18GN1S1208	110000
243	M.Pharm(P.A)	I Yr	ASMA SULTANA	18GN1S1209	110000
244	M.Pharm(P.A)	II Yr	EDA PRAGATHI	17GN1S0401	110000
245	M.Pharm(P.A)	II Yr	GOSWAMI KOMAL	17GN1S0402	110000
246	M.Pharm(P.A)	II Yr	M SRAVANTHI	17GN1S0403	110000
247	M.Pharm(P.A)	II Yr	MOHD FAISAL MUNEER	17GN1S0404	110000
248	M.Pharm(P.A)	II Yr	PADIGELA SHRUTHI	17GN1S0405	110000
249	M.Pharm(P.A)	II Yr	SANKOJU SRAVAN KUMAR	17GN1S0406	110000
250	M.Pharm(P.A)	I Yr	AVETI ANJANA	18GN1S1201	110000

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College Wise Release Orders Issued Report

Department: **Minority Welfare**

Fresh | Academic Year : **2018-19**

S.No	College Name	RTF Proceedings	MTF Proceedings	No of Applications	RTF Amount	MTF Amount
1	AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M	15307FRS0181900207 12-12-2019 (5) (Rs.361000)	15307FMS0181900022 24-05-2019 (5) (Rs.24700)	5	361000	24700
Totals				5	361000	24700



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AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M

Fresh Proceeding No. : 15307FRS0181900207 Proceeding Dt. :12-12-2019 ,Scholarship Type : RTF | Academic Year :2018-19

TBR NO:2019000230 TBR DATE:2019-12-17 12:42:31.050499

TOKEN ID:0000022668 TOKEN DATE :2019-12-23 00:00:00

BANK REMITTED DATE:2020-01-06

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201810449185	PINJARI THAHARABHEE	B (PHARMACY)/1	01-06-2018	31-05-2019	12	47000	0	0	47000
2	201810456678	RAFQUA ZEB	B (PHARMACY)/1	01-06-2018	31-05-2019	12	47000	0	0	47000
3	201810606492	SIDRATH UL MUNTAHA QURESHI	B (PHARMACY)/1	01-06-2018	31-05-2019	12	47000	0	0	47000
4	201805979141	MD KALEEMUDDIN	M PHARMCY(PHARMACEUTICS)/1	01-06-2018	31-05-2019	12	110000	0	0	110000
5	201807380842	ASMA SULTANA	MPHARMACY(PHARMACEUTICAL ANALYSIS& QA)/1	01-06-2018	31-05-2019	12	110000	0	0	110000
Totals							361000	0	0	361000

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College Wise Release Orders Issued Report
Department:Minority Welfare
Renewal | Academic Year :2018-19

S.No	College Name	RTF Proceedings	MTF Proceedings	No of Applications	RTF Amount	MTF Amount
	AVANTHI					
	INSTITUTE OF	15307RRS0181800112 11-03-2019 (6) (Rs.266000)				
1	PHARMACEUTICAL	15307RRS0181900144 25-05-2019 (1) (Rs.110000)	15307RMS0181800008 21-02-2019 (7) (Rs.41600)	9	516200	53300
	SCIENCES	15307RRS0181900164 17-06-2019 (1) (Rs.4200)	15307RMS0181800012 13-03-2019 (2) (Rs.11700)			
	GUNTHAPALLY	15307RRS0181900191 27-11-2019 (2) (Rs.136000)				
	HAYATHNAGAR M					
Totals				9	516200	53300



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AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M

Renewal Proceeding No. : 15307RRS0181800112 Proceeding Dt. :11-03-2019 ,Scholarship Type : RTF | Academic Year :2018-19

TBR NO:2018000581 TBR DATE:2019-03-11 15:42:58.340015

TOKEN ID:0000034923 TOKEN DATE :2019-03-20 00:00:00

BANK REMITTED DATE:2019-03-26

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201805526871	AZEEM UNNISA ISHRATH FATIMA	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
2	201810075198	SANA TABASSUM	B (PHARMACY)/2	01-06-2018	31-05-2019	12	47000	0	0	47000
3	201808556758	AMREEN SULTANA	B (PHARMACY)/2	01-06-2018	31-05-2019	12	47000	0	0	47000
4	201810027817	MOHAMMAD NAWAZUDDIN	B (PHARMACY)/2	01-06-2018	31-05-2019	12	47000	0	0	47000
5	201807732455	MOHAMMED NAZMEEN	B (PHARMACY)/2	01-06-2018	31-05-2019	12	47000	0	0	47000
6	201807714405	SUMAIYYA MEHREEN	B (PHARMACY)/2	01-06-2018	31-05-2019	12	47000	0	0	47000
Totals							266000	0	0	266000

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Renewal Proceeding No. : 15307RRS0181900144 Proceeding Dt. :25-05-2019 ,Scholarship Type : RTF | Academic Year :2018-19

TBR NO:2019000023 TBR DATE:2019-05-25 16:06:28.035933

TOKEN ID:0000003920 TOKEN DATE :2019-06-04 00:00:00

BANK REMITTED DATE:2019-06-12

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201810221833	MOHD FAISAL MUNEER	MPHARMACY(PHARMACEUTICAL ANALYSIS& QA)/2	01-06-2018	31-05-2019	12	110000	0	0	110000
Totals							110000	0	0	110000

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Renewal Proceeding No. : 15307RRS0181900164 Proceeding Dt. :17-06-2019 ,Scholarship Type : RTF | Academic Year :2018-19

TBR NO:2019000058 TBR DATE:2019-06-17 13:46:21.219234

TOKEN ID:0000005757 TOKEN DATE :2019-06-25 00:00:00

BANK REMITTED DATE:2019-07-08

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
	▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼
1	201805526871	AZEEM UNNISA ISHRATH FATIMA	B (PHARMACY)/4	31-05-2019	31-05-2019	0	4200	0	0	4200
Totals							4200	0	0	4200

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Renewal Proceeding No. : 15307RRS0181900191 Proceeding Dt. :27-11-2019 ,Scholarship Type : RTF | Academic Year :2018-19

TBR NO:2019000184 TBR DATE:2019-11-27 19:06:41.522089

TOKEN ID:0000020789 TOKEN DATE :2019-12-10 00:00:00

BANK REMITTED DATE:2019-12-27

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201806336297	ABDUL FAHEEM MASI	PHARM.D/4	01-06-2018	31-05-2019	12	68000	0	0	68000
2	201806192574	LAVUDI SHARON	PHARM.D/4	01-06-2018	31-05-2019	12	68000	0	0	68000
Totals							136000	0	0	136000

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Department: **EBC**

Fresh | Academic Year : **2018-19**

S.No	College Name	RTF Proceedings	MTF Proceedings	No of Applications	RTF Amount	MTF Amount	
1	AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M	15306FRS0181900057 19-11-2019 (7) (Rs.486000)		7	486000	0	
Totals					7	486000	0



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AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M

Fresh Proceeding No. : 15306FRS0181900057 Proceeding Dt. :19-11-2019 ,Scholarship Type : RTF | Academic Year :2018-19

TBR NO:2019000393 TBR DATE:2019-11-20 12:49:38.000623

TOKEN ID:0000018776 TOKEN DATE :2019-11-20 00:00:00

BANK REMITTED DATE:2019-11-22

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201810186819	PANGOLLA BHAVYA REDDY	B (PHARMACY)/1	01-06-2018	31-05-2019	12	31000	0	0	31000
2	201810540328	BELDHE SWETHA	B (PHARMACY)/1	01-06-2018	31-05-2019	12	31000	0	0	31000
3	201806069900	KORANTIKANTI PRAVALIKA	M PHARMCY(PHARMACEUTICS)/1	01-06-2018	31-05-2019	12	110000	0	0	110000
4	201807260348	ANNEM ANUSHA	M PHARMCY(PHARMACEUTICS)/1	01-06-2018	31-05-2019	12	110000	0	0	110000
5	201810466731	HIMANGINI MANDAL	PHARM.D/1	01-06-2018	31-05-2019	12	68000	0	0	68000
6	201810596624	PODILI VAISHNAVI	PHARM.D/1	01-06-2018	31-05-2019	12	68000	0	0	68000
7	201810703812	BANDARIPALLI NAVYA SRI	PHARM.D/1	01-06-2018	31-05-2019	12	68000	0	0	68000
Totals							486000	0	0	486000

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College Wise Release Orders Issued Report

Department:BC Welfare

Fresh | Academic Year :2018-19

S.No	College Name	RTF Proceedings	MTF Proceedings	No of Applications	RTF Amount	MTF Amount	
1	AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M	15303FRS0182000363 21-07-2020 (30) (Rs.1505000)	15303FMS0181900103 16-01-2020 (30) (Rs.152100)	30	1505000	152100	
Totals					30	1505000	152100



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AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M

Fresh Proceeding No. : 15303FRS0182000363 Proceeding Dt. :21-07-2020 ,Scholarship Type : RTF | Academic Year :2018-19

TBR NO:20200000000592 TBR DATE:2020-07-21 10:51:18.732774

TOKEN ID:2100755509 TOKEN DATE :2020-07-21 00:00:00

BANK REMITTED DATE:2020-07-24




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S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201810578428	DINGARI SREEJA	B (PHARMACY)/1	01-06-2018	31-05-2019	12	31000	0	0	31000
2	201810542621	MEKALA SAMHITHA	PHARM.D/1	01-06-2018	31-05-2019	12	68000	0	0	68000
3	201810539069	MUKKAMALA SANGEETHA	B (PHARMACY)/1	01-06-2018	31-05-2019	12	31000	0	0	31000
4	201810537860	PUTTA SAITEJA	PHARM.D/1	01-06-2018	31-05-2019	12	68000	0	0	68000
5	201810450863	NEERADI AJAY	B (PHARMACY)/1	01-06-2018	31-05-2019	12	31000	0	0	31000
6	201810450775	KYADARI SAI DHANRAJ	B (PHARMACY)/1	01-06-2018	31-05-2019	12	31000	0	0	31000
7	201810441577	PADALA AKHILA	B (PHARMACY)/1	01-06-2018	31-05-2019	12	31000	0	0	31000
8	201810438815	YAMMANURI ANITHA	B (PHARMACY)/1	01-06-2018	31-05-2019	12	31000	0	0	31000
9	201809872208	PABBOJU SNEHITHA	B (PHARMACY)/1	01-06-2018	31-05-2019	12	31000	0	0	31000
10	201809864616	GUNNALA PAVAN SAI GOUD	PHARM.D/1	01-06-2018	31-05-2019	12	68000	0	0	68000
11	201809860520	P DIVYA	B (PHARMACY)/1	01-06-2018	31-05-2019	12	31000	0	0	31000
12	201809855709	D JYOTHI	B (PHARMACY)/1	01-06-2018	31-05-2019	12	31000	0	0	31000
13	201809833477	PEDDAPURAM SONY	B (PHARMACY)/1	01-06-2018	31-05-2019	12	31000	0	0	31000
14	201809708511	CHERUPELly SHIVANI	B (PHARMACY)/1	01-06-2018	31-05-2019	12	31000	0	0	31000
15	201809622338	ANGALA PADMAKSHI	B (PHARMACY)/1	01-06-2018	31-05-2019	12	31000	0	0	31000
16	201809514379	CHENNURI PRANAY	B (PHARMACY)/1	01-06-2018	31-05-2019	12	31000	0	0	31000
17	201809500957	KOLIPAKA BALARAJU	B (PHARMACY)/1	01-06-2018	31-05-2019	12	31000	0	0	31000
18	201809494768	VAIBHAV HENTE	B (PHARMACY)/1	01-06-2018	31-05-2019	12	31000	0	0	31000



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19	201809382276	RAYANCHU SANTOSH	B (PHARMACY)/1	01-06- 2018	31-05- 2019	12	31000	0	0	31000
20	201808835763	KAKKIRENI SAI MANASA	PHARM.D/1	01-06- 2018	31-05- 2019	12	68000	0	0	68000
21	201808759040	KONA BASWARAJ	B (PHARMACY)/1	01-06- 2018	31-05- 2019	12	31000	0	0	31000
22	201808326117	MALLEKHED SAI PRIYANKA	B (PHARMACY)/1	01-06- 2018	31-05- 2019	12	31000	0	0	31000
23	201808309509	MALLETHULA SHIRISHA	PHARM.D/1	01-06- 2018	31-05- 2019	12	68000	0	0	68000
24	201808167351	POLASA SHIVANI	PHARM.D/1	01-06- 2018	31-05- 2019	12	68000	0	0	68000
25	201807430382	G PRAVEEN KUMAR YADAV	PHARM.D/1	01-06- 2018	31-05- 2019	12	68000	0	0	68000
26	201806527423	CHOPPARI MADHURI	B (PHARMACY)/1	01-06- 2018	31-05- 2019	12	31000	0	0	31000
27	201804508303	BODA ASHWINI	M PHARMCY(PHARMACEUTICS)/1	01-06- 2018	31-05- 2019	12	110000	0	0	110000
28	201804147873	CHERYALA VENKATESH	MPHARMACY(PHARMACEUTICAL ANALYSIS& QA)/1	01-06- 2018	31-05- 2019	12	110000	0	0	110000
29	201803865916	AVETI ANJANA	MPHARMACY(PHARMACEUTICAL ANALYSIS& QA)/1	01-06- 2018	31-05- 2019	12	110000	0	0	110000
30	201803451014	JAKKULA BHAVANI	MPHARMACY(PHARMACEUTICAL ANALYSIS& QA)/1	01-06- 2018	31-05- 2019	12	110000	0	0	110000
Totals							1505000	0	0	1505000

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Department: **ST Welfare**

Fresh | Academic Year : **2018-19**

S.No	College Name	RTF Proceedings	MTF Proceedings	No of Applications	RTF Amount	MTF Amount
1	AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M	15302FRS0181900144 28-12-2019 (5) (Rs.298000)	15302FMS0181900060 22-07-2019 (5) (Rs.25350)	5	298000	25350
Totals				5	298000	25350



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AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M

Fresh Proceeding No. : 15302FRS0181900144 Proceeding Dt. :28-12-2019 ,Scholarship Type : RTF | Academic Year :2018-19

TBR NO:2019000350 TBR DATE:2019-12-28 12:25:29.576018

TOKEN ID:0000023664 TOKEN DATE :2020-01-06 00:00:00

BANK REMITTED DATE:2020-01-18

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201807674899	JARPULA THIRUPATHI	B (PHARMACY)/1	01-06-2018	31-05-2019	12	47000	0	0	47000
2	201809537955	BHUKYA CHARAN	B (PHARMACY)/1	01-06-2018	31-05-2019	12	47000	0	0	47000
3	201809620309	NENAVATH SUJATHA	B (PHARMACY)/1	01-06-2018	31-05-2019	12	47000	0	0	47000
4	201809766705	LAKAVATH RAJKUMAR	B (PHARMACY)/1	01-06-2018	31-05-2019	12	47000	0	0	47000
5	201802780949	RAMAVATH HARIKRISHNA	MPHARMACY(PHARMACEUTICAL ANALYSIS& QA)/1	01-06-2018	31-05-2019	12	110000	0	0	110000
Totals							298000	0	0	298000

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College Wise Release Orders Issued Report

Department: BC Welfare

Renewal | Academic Year :2018-19

S.No	College Name	RTF Proceedings		MTF Proceedings		No of Applications	RTF Amount	MTF Amount
1	AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M	15303RRS0181900236	16-11-2019 (28) (Rs.868000)	15303RMS0181900047	11-06-2019 (1) (Rs.5850)	109	5180000	626600
		15303RRS0181900268	27-11-2019 (17) (Rs.1366000)	15303RMS0181800021	17-06-2019 (104) (Rs.620750)			
		15303RRS0181900286	23-01-2020 (64) (Rs.2946000)					
Totals						109	5180000	626600



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AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M

Renewal Proceeding No. : 15303RRS0181900236 Proceeding Dt. :16-11-2019 ,Scholarship Type : RTF | Academic Year :2018-19

TBR NO:2019000351 TBR DATE:2019-11-20 11:52:27.529366

TOKEN ID:0000018262 TOKEN DATE :2019-11-20 00:00:00

BANK REMITTED DATE:2019-11-21




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S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201805027493	J VENKATESH	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
2	201805252576	GANNA SAIPRATHAP	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
3	201805554824	JANGA PRAVEEN KUMAR	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
4	201805556265	CHEVULA MANITEJA YADAV	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
5	201805683520	GUNDU RAMESH	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
6	201805708694	YELLUTLA KALPANA	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
7	201805716791	TAKUR NAGA MALLESHWARI BAI	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
8	201805737279	BINDGE VIJAYA	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
9	201805836221	VORUGANTI YADAGIRI	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
10	201805893118	BONGU DIVYA	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
11	201805941439	CHAPPIDI SAILAJA	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
12	201806079347	BUSA RAVITEJA	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
13	201806141116	VELUGU SUPRIYA	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
14	201806180456	ANTARAPU ANJANEYULU	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
15	201806201963	S RAMU	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
16	201806276283	A SHIVADARSHAN GOUD	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
17	201806420827	CHENNOJU SHRAVYA	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
18	201806429498	C BALAKRISHNA	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
19	201806494405	KONDA SUMALATHA	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000



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20	201807537603	PAIDIPELLI PRAVALIKA	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
21	201807706899	KONDA PRIYANKA	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
22	201807886780	GADDAGUNTI SRI PRIYA	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
23	201807906654	PETTUGARI USHA SRI	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
24	201808154822	THOTA GEETHAMADHURI	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
25	201808242118	GOPA RAJ KUMAR	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
26	201808276986	NAVEEN THAPA	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
27	201808286538	ETIKALA VINAY RAO	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
28	201808492335	GADAGONI BHAVANI	B (PHARMACY)/4	01-06-2018	31-05-2019	12	31000	0	0	31000
Totals							868000	0	0	868000

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AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M

Renewal Proceeding No. : 15303RRS0181900268 Proceeding Dt. :27-11-2019 ,Scholarship Type : RTF | Academic Year :2018-19

TBR NO:2019000503 TBR DATE:2019-11-28 11:22:45.683363

TOKEN ID:0000020153 TOKEN DATE :2019-12-04 00:00:00

BANK REMITTED DATE:2019-12-20




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S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201802566195	SANKATI RUPA	M PHARMCY(PHARMACEUTICS)/2	01-06-2018	31-05-2019	12	110000	0	0	110000
2	201804096507	DOTI REKHA	M PHARMCY(PHARMACEUTICS)/2	01-06-2018	31-05-2019	12	110000	0	0	110000
3	201803732781	SANKOJU SRAVAN KUMAR	MPHARMACY(PHARMACEUTICAL ANALYSIS& QA)/2	01-06-2018	31-05-2019	12	110000	0	0	110000
4	201804430726	GOSWAMI KOMAL	MPHARMACY(PHARMACEUTICAL ANALYSIS& QA)/2	01-06-2018	31-05-2019	12	110000	0	0	110000
5	201810117959	EDA PRAGATHI	MPHARMACY(PHARMACEUTICAL ANALYSIS& QA)/2	01-06-2018	31-05-2019	12	110000	0	0	110000
6	201802705217	CHUKKA VENKATESH	PHARM.D/5	01-06-2018	31-05-2019	12	68000	0	0	68000
7	201802827693	KALAL SASIKIRAN	PHARM.D/5	01-06-2018	31-05-2019	12	68000	0	0	68000
8	201803000093	VADLA VASANTH KUMAR	PHARM.D/5	01-06-2018	31-05-2019	12	68000	0	0	68000
9	201803206858	KANDIKATLA SOWJANYA	PHARM.D/5	01-06-2018	31-05-2019	12	68000	0	0	68000
10	201803256257	GOWLIKAR MOUNICA	PHARM.D/5	01-06-2018	31-05-2019	12	68000	0	0	68000
11	201803522608	AKKEM NAVYA	PHARM.D/5	01-06-2018	31-05-2019	12	68000	0	0	68000
12	201803707957	G HARI KIRAN	PHARM.D/5	01-06-2018	31-05-2019	12	68000	0	0	68000
13	201804134385	CHOLLETI SWARNALATHA	PHARM.D/5	01-06-2018	31-05-2019	12	68000	0	0	68000
14	201805042785	POSANI BHAVANI	PHARM.D/5	01-06-2018	31-05-2019	12	68000	0	0	68000
15	201805061084	Y SWATHI	PHARM.D/5	01-06-2018	31-05-2019	12	68000	0	0	68000
16	201807405514	MACHERLA UMASAHITHI	PHARM.D/5	01-06-2018	31-05-2019	12	68000	0	0	68000
17	201807466819	NAGUNUR REVATHI	PHARM.D/5	01-06-2018	31-05-2019	12	68000	0	0	68000
Totals							1366000	0	0	1366000



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AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M

Renewal Proceeding No. : 15303RRS0181900286 Proceeding Dt. :23-01-2020 ,Scholarship Type : RTF | Academic Year :2018-19

TBR NO:2019000846 TBR DATE:2020-01-24 11:43:58.185246

TOKEN ID:0000025883 TOKEN DATE :2020-01-24 00:00:00

BANK REMITTED DATE:2020-02-17



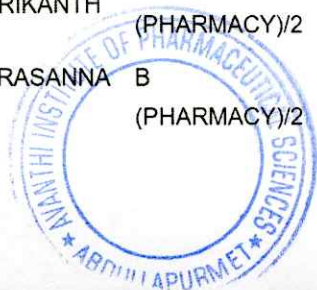

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S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201803455595	KUMMARI MANOJKUMAR	PHARM.D/4	01-06-2018	31-05-2019	12	68000	0	0	68000
2	201803768205	K SHIVA KRISHNA GOUD	PHARM.D/4	01-06-2018	31-05-2019	12	68000	0	0	68000
3	201804523666	DHOODI SAIMOHAN	PHARM.D/4	01-06-2018	31-05-2019	12	68000	0	0	68000
4	201804699145	MALVIKA THAKUR	PHARM.D/4	01-06-2018	31-05-2019	12	68000	0	0	68000
5	201804818324	KOMMU SRUTHI	PHARM.D/4	01-06-2018	31-05-2019	12	68000	0	0	68000
6	201804970800	KUNTA AKHILA GOUD	PHARM.D/4	01-06-2018	31-05-2019	12	68000	0	0	68000
7	201805168081	V SRAVANTHI	PHARM.D/4	01-06-2018	31-05-2019	12	68000	0	0	68000
8	201805231182	MARTHI SWATHI	PHARM.D/3	01-06-2018	31-05-2019	12	68000	0	0	68000
9	201805609820	CHAKALI NARESH	B (PHARMACY)/3	01-06-2018	31-05-2019	12	31000	0	0	31000
10	201805967086	TARALA KAVYA	PHARM.D/3	01-06-2018	31-05-2019	12	68000	0	0	68000
11	201806147027	KADAGANCHI ARUN KUMAR	PHARM.D/4	01-06-2018	31-05-2019	12	68000	0	0	68000
12	201806360088	DOMMATI SHASHIDHAR	PHARM.D/3	01-06-2018	31-05-2019	12	68000	0	0	68000
13	201806504756	RAVILALA USHARANI	PHARM.D/4	01-06-2018	31-05-2019	12	68000	0	0	68000
14	201806530801	BORAVELLI ASHWINI NIKITHA	PHARM.D/4	01-06-2018	31-05-2019	12	68000	0	0	68000
15	201807181793	NARABOINA NEERAJA	B (PHARMACY)/3	01-06-2018	31-05-2019	12	31000	0	0	31000
16	201807246370	VASAM SHYAM SUNDER	B (PHARMACY)/3	01-06-2018	31-05-2019	12	31000	0	0	31000
17	201807278674	ALE CHANDANA	PHARM.D/3	01-06-2018	31-05-2019	12	68000	0	0	68000
18	201807303885	SADAKULA SWETHA	B (PHARMACY)/3	01-06-2018	31-05-2019	12	31000	0	0	31000
19	201807326959	ETTIKAL SUKUMARAN VINAY KUMAR	PHARM.D/3	01-06-2018	31-05-2019	12	68000	0	0	68000
20	201807328439	KALE SWATHI	B (PHARMACY)/3	01-06-2018	31-05-2019	12	31000	0	0	31000
21	201807363032	MANCHIKATLA HARSHINI	PHARM.D/2	01-06-2018	31-05-2019	12	68000	0	0	68000
22	201807388118	BHOYAR AAKASH	B (PHARMACY)/3	01-06-2018	31-05-2019	12	31000	0	0	31000
23	201807431738	LOMTE KISHORE	B (PHARMACY)/3	01-06-2018	31-05-2019	12	31000	0	0	31000



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24	201807437495	ANANTHULA RAMYA	B (PHARMACY)/2	01-06-2018	31-05-2019	12	31000	0	0	31000
25	201807452379	BYROJU SWATHI	B (PHARMACY)/3	01-06-2018	31-05-2019	12	31000	0	0	31000
26	201807457328	DEVANPALLY RAJASHEKHAR	B (PHARMACY)/3	01-06-2018	31-05-2019	12	31000	0	0	31000
27	201807460770	SAMALA PRAVALIKA	B (PHARMACY)/2	01-06-2018	31-05-2019	12	31000	0	0	31000
28	201807480388	KOMAL YADAV	B (PHARMACY)/3	01-06-2018	31-05-2019	12	31000	0	0	31000
29	201807499785	A VENKATESH	PHARM.D/2	01-06-2018	31-05-2019	12	68000	0	0	68000
30	201807508054	GONE ROSHINI	B (PHARMACY)/3	01-06-2018	31-05-2019	12	31000	0	0	31000
31	201807510787	AILA PRASHANTHGOUD	B (PHARMACY)/2	01-06-2018	31-05-2019	12	31000	0	0	31000
32	201807580489	PADALA VAMSHIKRISHNA	PHARM.D/2	01-06-2018	31-05-2019	12	68000	0	0	68000
33	201807630412	VADNALA SAIKRISHNA	B (PHARMACY)/3	01-06-2018	31-05-2019	12	31000	0	0	31000
34	201807716492	POSHALA BINDHU	PHARM.D/2	01-06-2018	31-05-2019	12	68000	0	0	68000
35	201807751794	PADALA SAI SREE MEGANA	B (PHARMACY)/2	01-06-2018	31-05-2019	12	31000	0	0	31000
36	201807845341	BENDURI NIKITHA GOUD	PHARM.D/2	01-06-2018	31-05-2019	12	68000	0	0	68000
37	201807919642	MACHARAM KAVERI	B (PHARMACY)/2	01-06-2018	31-05-2019	12	31000	0	0	31000
38	201808136307	BATHULA SAI GANESH	B (PHARMACY)/2	01-06-2018	31-05-2019	12	31000	0	0	31000
39	201808143945	PANJALA RAGHAVENDRA GOUD	B (PHARMACY)/2	01-06-2018	31-05-2019	12	31000	0	0	31000
40	201808207047	Y ANJANEYULU GOUD	B (PHARMACY)/2	01-06-2018	31-05-2019	12	31000	0	0	31000
41	201808211168	DEVATHAPALLY SHIVA BHAVANI	B (PHARMACY)/2	01-06-2018	31-05-2019	12	31000	0	0	31000
42	201808282782	KALLEDA SHASHIKUMAR	B (PHARMACY)/2	01-06-2018	31-05-2019	12	31000	0	0	31000
43	201808291190	DASARI UDAYA SRI	B (PHARMACY)/2	01-06-2018	31-05-2019	12	31000	0	0	31000
44	201808321606	KUNCHALA SRIKANTH	B (PHARMACY)/2	01-06-2018	31-05-2019	12	31000	0	0	31000
45	201808368764	EERAMONI PRASANNA LAXMI	B (PHARMACY)/2	01-06-2018	31-05-2019	12	31000	0	0	31000



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46	201808454744	P SAIPRIYA	PHARM.D/4	01-06-2018	31-05-2019	12	68000	0	0	68000
47	201808576857	ALLADI SAIPRIYA	B (PHARMACY)/2	01-06-2018	31-05-2019	12	31000	0	0	31000
48	201808708628	ALAKUNTLA SANDEEP	B (PHARMACY)/2	01-06-2018	31-05-2019	12	31000	0	0	31000
49	201808729006	GADDAM KOYALKAR SHIVANI	PHARM.D/2	01-06-2018	31-05-2019	12	68000	0	0	68000
50	201808783117	BAIRAMKONDA SWATHI	B (PHARMACY)/2	01-06-2018	31-05-2019	12	31000	0	0	31000
51	201809322664	TALE SHIRISHA	B (PHARMACY)/3	01-06-2018	31-05-2019	12	31000	0	0	31000
52	201809498048	MAHANKALI ASHWITHA	B (PHARMACY)/3	01-06-2018	31-05-2019	12	31000	0	0	31000
53	201809501122	M LAKSHMI SOWJANYA	PHARM.D/3	01-06-2018	31-05-2019	12	68000	0	0	68000
54	201809533520	K THIMMAPPA	B (PHARMACY)/3	01-06-2018	31-05-2019	12	31000	0	0	31000
55	201809562781	THIRUMANI SWETHA	B (PHARMACY)/3	01-06-2018	31-05-2019	12	31000	0	0	31000
56	201809642361	SANGISHETTY AKHIL KUMAR	B (PHARMACY)/3	01-06-2018	31-05-2019	12	31000	0	0	31000
57	201809982887	VUNİYALA RAMYA	B (PHARMACY)/2	01-06-2018	31-05-2019	12	31000	0	0	31000
58	201810004735	DARIPELLY RAMYA	B (PHARMACY)/2	01-06-2018	31-05-2019	12	31000	0	0	31000
59	201810081373	MACHHA KIRANMAI	PHARM.D/2	01-06-2018	31-05-2019	12	68000	0	0	68000
60	201810115870	KANCHANA RAJAVAMSHI GOUD	PHARM.D/2	01-06-2018	31-05-2019	12	68000	0	0	68000
61	201810117504	CH HEPSIBA RANI	B (PHARMACY)/2	01-06-2018	31-05-2019	12	31000	0	0	31000
62	201810117552	KURAVILLA GANESH PRANUSHA	B (PHARMACY)/2	01-06-2018	31-05-2019	12	31000	0	0	31000
63	201810201140	BURRA SRAVANI	PHARM.D/2	01-06-2018	31-05-2019	12	68000	0	0	68000
64	201810243587	KODUMoor VAISHAKH MAHADEVAN	B (PHARMACY)/2	01-06-2018	31-05-2019	12	31000	0	0	31000
Totals							2946000	0	0	2946000

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Department: SC Welfare

Renewal | Academic Year : 2018-19

S.No	College Name	RTF Proceedings	MTF Proceedings	No of Applications	RTF Amount	MTF Amount
1	AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M	15301RRS0181800160 05-03-2019 (25) (Rs.1143600)				
		15301RRS0181900315 28-06-2019 (5) (Rs.337400)	15301RMS0181800050 21-02-2019 (26) (Rs.154050)			
		15301RRS0181900353 06-08-2019 (2) (Rs.136000)	15301RMS0181800104 19-03-2019 (4) (Rs.24700)	34	1732000	183950
		15301RRS0181900379 05-09-2019 (1) (Rs.68000)	15301RMS0181900438 28-11-2019 (1) (Rs.5200)			
		15301RRS0181900468 13-12-2019 (1) (Rs.47000)				
Totals				34	1732000	183950



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AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M

Renewal Proceeding No. : 15301RRS0181800160 Proceeding Dt. :05-03-2019 ,Scholarship Type : RTF | Academic Year :2018-19

TBR NO:2018001213 TBR DATE:2019-03-07 16:38:34.116005

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BANK REMITTED DATE:2019-03-15




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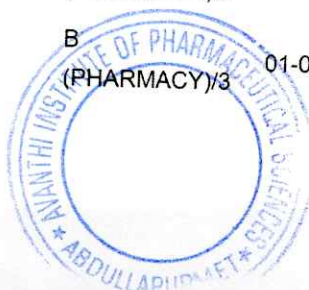
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S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201804668296	G RAJAMANI	B (PHARMACY)/4	01-06-2018	31-05-2019	12	35200	0	0	35200
2	201805540595	KONDA SINGH CHARAN KUMAR	B (PHARMACY)/4	01-06-2018	31-05-2019	12	35200	0	0	35200
3	201805717147	B RAMESH	B (PHARMACY)/4	01-06-2018	31-05-2019	12	35200	0	0	35200
4	201806065504	THIPPARTHI MAHESH	B (PHARMACY)/4	01-06-2018	31-05-2019	12	35200	0	0	35200
5	201806118083	BATHULA AMULYA	B (PHARMACY)/4	01-06-2018	31-05-2019	12	35200	0	0	35200
6	201806153958	G SRAVAN KUMAR	B (PHARMACY)/4	01-06-2018	31-05-2019	12	35200	0	0	35200
7	201806476846	NAANIGALLA SRAVANTHI	B (PHARMACY)/4	01-06-2018	31-05-2019	12	35200	0	0	35200
8	201808833790	KOLIPAKA MOUNIKA	B (PHARMACY)/4	01-06-2018	31-05-2019	12	35200	0	0	35200
9	201806439699	KAMBALAPALLY SURENDER	B (PHARMACY)/2	01-06-2018	31-05-2019	12	47000	0	0	47000
10	201807493539	CHANDA PRASHANTH	B (PHARMACY)/2	01-06-2018	31-05-2019	12	47000	0	0	47000
11	201808271454	THADKAL SHASHIDHAR	B (PHARMACY)/2	01-06-2018	31-05-2019	12	47000	0	0	47000
12	201808514528	SIDDELA SHIRISHA	B (PHARMACY)/2	01-06-2018	31-05-2019	12	47000	0	0	47000
13	201808519321	GULLI MOUNIKA	B (PHARMACY)/2	01-06-2018	31-05-2019	12	47000	0	0	47000
14	201809976103	PUTTA PRIYANKA	B (PHARMACY)/2	01-06-2018	31-05-2019	12	47000	0	0	47000
15	201810072318	M SNEHALATHA	B (PHARMACY)/2	01-06-2018	31-05-2019	12	47000	0	0	47000
16	201810231647	NAKERANTI MANISHA	B (PHARMACY)/2	01-06-2018	31-05-2019	12	47000	0	0	47000
17	201810251881	ERUGU GRESHMA	B (PHARMACY)/2	01-06-2018	31-05-2019	12	47000	0	0	47000
18	201807299663	B BHARATH KUMAR	B (PHARMACY)/3	01-06-2018	31-05-2019	12	47000	0	0	47000
19	201807418338	CHEEMALA SUMALATHA	B (PHARMACY)/3	01-06-2018	31-05-2019	12	47000	0	0	47000



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20	201807454960	GUNDA MADHAN	B (PHARMACY)/3	01-06-2018	31-05-2019	12	47000	0	0	47000
21	201808644336	EEDA POOJA	B (PHARMACY)/3	01-06-2018	31-05-2019	12	47000	0	0	47000
22	201809498937	NEERATI MOUNIKA	B (PHARMACY)/3	01-06-2018	31-05-2019	12	47000	0	0	47000
23	201808082366	PIWAL SIMMI	PHARM.D/2	01-06-2018	31-05-2019	12	68000	0	0	68000
24	201804502595	ADIRALA PRIYANKA	PHARM.D/3	01-06-2018	31-05-2019	12	68000	0	0	68000
25	201806389109	Y SANDHYA	PHARM.D/3	01-06-2018	31-05-2019	12	68000	0	0	68000
Totals							1143600	0	0	1143600

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AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M

Renewal Proceeding No. : 15301RRS0181900315 Proceeding Dt. :28-06-2019 ,Scholarship Type : RTF | Academic Year :2018-19

TBR NO:2019000129 TBR DATE:2019-07-02 15:18:35.000416

TOKEN ID:0000006383 TOKEN DATE :2019-07-04 00:00:00

BANK REMITTED DATE:2019-07-25

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201803803345	SABBI MAHESHWARI	M PHARMCY(PHARMACEUTICS)/2	01-06-2018	31-05-2019	12	110000	0	0	110000
2	201806009829	UDITHYALA SRIVANI	M PHARMCY(PHARMACEUTICS)/2	01-06-2018	31-05-2019	12	110000	0	0	110000
3	201806371599	POTHEM VENNELA	B (PHARMACY)/4	01-06-2018	31-05-2019	12	35200	0	0	35200
4	201808274174	CHITMALA SOUJANYA	B (PHARMACY)/4	01-06-2018	31-05-2019	12	35200	0	0	35200
5	201808770858	BHUTHALE SHASHANK	B (PHARMACY)/2	01-06-2018	31-05-2019	12	47000	0	0	47000
Totals							337400	0	0	337400

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AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M

Renewal Proceeding No. : 15301RRS0181900353 Proceeding Dt. :06-08-2019 ,Scholarship Type : RTF | Academic Year :2018-19

TBR NO:2019000502 TBR DATE:2019-08-21 13:37:55.846344

TOKEN ID:0000012453 TOKEN DATE :2019-09-05 00:00:00

BANK REMITTED DATE:2019-09-19

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201804581349	KARUNAKARAN LINGAMPALLY	PHARM.D/4	01-06-2018	31-05-2019	12	68000	0	0	68000
2	201804729651	JAKKULA BINDU PRIYA	PHARM.D/5	01-06-2018	31-05-2019	12	68000	0	0	68000
Totals							136000	0	0	136000

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Renewal Proceeding No. : 15301RRS0181900379 Proceeding Dt. :05-09-2019 ,Scholarship Type : RTF | Academic Year :2018-19

TBR NO:2019000632 TBR DATE:2019-09-07 14:34:36.594543

TOKEN ID:0000012758 TOKEN DATE :2019-09-09 00:00:00

BANK REMITTED DATE:2019-09-18

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
	▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼
1	201804145810	KOMMU CHANDRASHEKAR	PHARM.D/5	01-06-2018	31-05-2019	12	68000	0	0	68000
Totals							68000	0	0	68000

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AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M

Renewal Proceeding No. : 15301RRS0181900468 Proceeding Dt. :13-12-2019 ,Scholarship Type : RTF | Academic Year :2018-19

TBR NO:2019001406 TBR DATE:2019-12-19 11:52:38.365355

TOKEN ID:0000022340 TOKEN DATE :2019-12-20 00:00:00

BANK REMITTED DATE:2020-01-16

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201807239777	MADDELA MANASA	B (PHARMACY)/2	01-06-2018	31-05-2019	12	47000	0	0	47000
Totals							47000	0	0	47000

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Department: SC Welfare

Fresh | Academic Year : 2018-19

S.No	College Name	RTF Proceedings				MTF Proceedings				No of Applications	RTF Amount	MTF Amount
1	AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M	15301FRS0181900352	06-08-2019	(9) (Rs.843000)	15301FMS0181900218	17-07-2019	(9) (Rs.47450)	19	1376000	98150		
		15301FRS0181900378	05-09-2019	(10) (Rs.533000)	15301FMS0181900281	03-08-2019	(10) (Rs.50700)					
Totals									19	1376000	98150	



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AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M

Fresh Proceeding No. : 15301FRS0181900352 Proceeding Dt. :06-08-2019 ,Scholarship Type : RTF | Academic Year :2018-19

TBR NO:2019000518 TBR DATE:2019-08-23 14:27:15.843607

TOKEN ID:0000012448 TOKEN DATE :2019-09-05 00:00:00

BANK REMITTED DATE:2019-09-19

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201809731626	RAGULA LOKESH	B (PHARMACY)/1	01-06- 2018	31-05- 2019	12	47000	0	0	47000
2	201802541237	MEKALA JYOSTHNA	M PHARMCY(PHARMACEUTICS)/1	01-06- 2018	31-05- 2019	12	110000	0	0	110000
3	201804332192	POGULA NARSIMHA	M PHARMCY(PHARMACEUTICS)/1	01-06- 2018	31-05- 2019	12	110000	0	0	110000
4	201803764723	PAMUKUNTLA MADHAVI	MPHARMACY(PHARMACEUTICAL ANALYSIS& QA)/1	01-06- 2018	31-05- 2019	12	110000	0	0	110000
5	201803768341	BEGARI LALKUMAR	MPHARMACY(PHARMACEUTICAL ANALYSIS& QA)/1	01-06- 2018	31-05- 2019	12	110000	0	0	110000
6	201803878456	GADDAM SWATHI	MPHARMACY(PHARMACEUTICAL ANALYSIS& QA)/1	01-06- 2018	31-05- 2019	12	110000	0	0	110000
7	201804430673	GAIKWAD VIJAY	MPHARMACY(PHARMACEUTICAL ANALYSIS& QA)/1	01-06- 2018	31-05- 2019	12	110000	0	0	110000
8	201809737990	DODDE ANUSHA	PHARM.D/1	01-06- 2018	31-05- 2019	12	68000	0	0	68000
9	201810508746	ASAWAR SAI CHANDANA	PHARM.D/1	01-06- 2018	31-05- 2019	12	68000	0	0	68000
Totals							843000	0	0	843000

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AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M

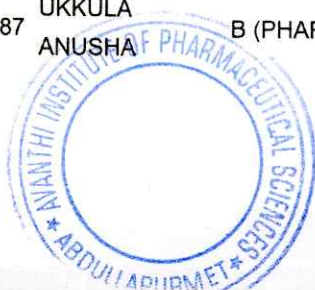
Fresh Proceeding No. : 15301FRS0181900378 Proceeding Dt. :05-09-2019 ,Scholarship Type : RTF | Academic Year :2018-19

TBR NO:2019000630 TBR DATE:2019-09-07 14:30:32.807892

TOKEN ID:0000012755 TOKEN DATE :2019-09-09 00:00:00

BANK REMITTED DATE:2019-09-19

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201803235241	MANNE MAMATHA	M PHARMCY(PHARMACEUTICS)/1	01-06- 2018	31-05- 2019	12	110000	0	0	110000
2	201807798664	SANKU SWETHA	B (PHARMACY)/1	01-06- 2018	31-05- 2019	12	47000	0	0	47000
3	201807956747	SOWJANYA ENTENTI	B (PHARMACY)/1	01-06- 2018	31-05- 2019	12	47000	0	0	47000
4	201808788151	G SRAVAN KUMAR	B (PHARMACY)/1	01-06- 2018	31-05- 2019	12	47000	0	0	47000
5	201809223874	KANTHULA NIREEKSHA	B (PHARMACY)/1	01-06- 2018	31-05- 2019	12	47000	0	0	47000
6	201809520200	THALAPALLY SAI KIRAN	B (PHARMACY)/1	01-06- 2018	31-05- 2019	12	47000	0	0	47000
7	201809538012	BYGARI GAYATHRI	B (PHARMACY)/1	01-06- 2018	31-05- 2019	12	47000	0	0	47000
8	201809812241	GHANAPURAM SHYLAJA	B (PHARMACY)/1	01-06- 2018	31-05- 2019	12	47000	0	0	47000
9	201810449814	GORRE SONI	B (PHARMACY)/1	01-06- 2018	31-05- 2019	12	47000	0	0	47000
10	201810497187	UKKULA ANUSHA	B (PHARMACY)/1	01-06- 2018	31-05- 2019	12	47000	0	0	47000
Totals							533000	0	0	533000



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Department: **EBC**

Renewal | Academic Year : **2018-19**

S.No	College Name	RTF Proceedings	MTF Proceedings	No of Applications	RTF Amount	MTF Amount
1	AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M	15306RRS0181800014 07-03-2019 (19) (Rs.821000) 15306RRS0181900048 19-11-2019 (3) (Rs.204000)		22	1025000	0
Totals				22	1025000	0



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AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M

Renewal Proceeding No. : 15306RRS0181800014 Proceeding Dt. :07-03-2019 ,Scholarship Type : RTF | Academic Year :2018-19

TBR NO:2018000902 TBR DATE:2019-03-07 06:40:13.271187

TOKEN ID:0000032960 TOKEN DATE :2019-03-07 00:00:00

BANK REMITTED DATE:2019-03-16




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S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201809975701	TALSANI SINDHUJA	B (PHARMACY)/2	01-06- 2018	31-05- 2019	12	31000	0	0	31000
2	201810127099	MANUSANI PARIMALA	B (PHARMACY)/2	01-06- 2018	31-05- 2019	12	31000	0	0	31000
3	201810143752	YELATI PRANAYKUMAR REDDY	B (PHARMACY)/2	01-06- 2018	31-05- 2019	12	31000	0	0	31000
4	201809159181	PALLERLA SANTHOSHI	B (PHARMACY)/3	01-06- 2018	31-05- 2019	12	31000	0	0	31000
5	201809189671	GUMMAKONDA SHANTHI REDDY	B (PHARMACY)/3	01-06- 2018	31-05- 2019	12	31000	0	0	31000
6	201809217427	CHUNDURU JHANSI RANI	B (PHARMACY)/3	01-06- 2018	31-05- 2019	12	31000	0	0	31000
7	201809489711	MANUKONDA VOOHITHA	B (PHARMACY)/3	01-06- 2018	31-05- 2019	12	31000	0	0	31000
8	201807711376	APPALI SAI MANI CHANDRIKA	B (PHARMACY)/4	01-06- 2018	31-05- 2019	12	31000	0	0	31000
9	201807713734	KANCHARLA SINDHUJA	B (PHARMACY)/4	01-06- 2018	31-05- 2019	12	31000	0	0	31000
10	201807761318	KODIMALA SINDHU	B (PHARMACY)/4	01-06- 2018	31-05- 2019	12	31000	0	0	31000
11	201807883298	GANDHASRI SRINATH	B (PHARMACY)/4	01-06- 2018	31-05- 2019	12	31000	0	0	31000
12	201808240572	ASHU MISHRA	B (PHARMACY)/4	01-06- 2018	31-05- 2019	12	31000	0	0	31000
13	201808242324	YANNAM RADHIKA	B (PHARMACY)/4	01-06- 2018	31-05- 2019	12	31000	0	0	31000
14	201808277666	SURAKANTI SRAVANI	B (PHARMACY)/4	01-06- 2018	31-05- 2019	12	31000	0	0	31000
15	201808283814	YELLANGARI SADHANA REDDY	B (PHARMACY)/4	01-06- 2018	31-05- 2019	12	31000	0	0	31000
16	201805816363	PADIGELA SRUTHI	M PHARMACY(PHARMACEUTICS)/2	01-06- 2018	31-05- 2019	12	110000	0	0	110000
17	201806157630	M SRAVANTHI	MPHARMACY(PHARMACEUTICAL ANALYSIS& QA)/2	01-06- 2018	31-05- 2019	12	110000	0	0	110000



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18	201810080175	PARUPALLI RAVALI	PHARM.D/2	01-06- 2018	31-05- 2019	12	68000	0	0	68000
19	201809572586	KESIREDDY PREETHI REDDY	PHARM.D/3	01-06- 2018	31-05- 2019	12	68000	0	0	68000
Totals							821000	0	0	821000

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AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M

Renewal Proceeding No. : 15306RRS0181900048 Proceeding Dt. :19-11-2019 ,Scholarship Type : RTF | Academic Year :2018-19

TBR NO:2019000383 TBR DATE:2019-11-20 12:32:25.695562

TOKEN ID:0000018766 TOKEN DATE :2019-11-20 00:00:00

BANK REMITTED DATE:2019-11-21

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201808174023	C SWATHI	PHARM.D/4	01-06-2018	31-05-2019	12	68000	0	0	68000
2	201808374029	GUNDLA SHARANYA	PHARM.D/4	01-06-2018	31-05-2019	12	68000	0	0	68000
3	201807344109	SAMBU RAVITEJA	PHARM.D/5	01-06-2018	31-05-2019	12	68000	0	0	68000
Totals							204000	0	0	204000

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Department: ST Welfare

Renewal | Academic Year : 2018-19

S.No	College Name	RTF Proceedings	MTF Proceedings	No of Applications	RTF Amount	MTF Amount
1	AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M	15302RRS0181800069 23-02-2019 (10) (Rs.455600)	15302RMS0181800017 22-02-2019 (10) (Rs.60450)	10	455600	60450
Totals				10	455600	60450



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AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES GUNTHAPALLY HAYATHNAGAR M

Renewal Proceeding No. : 15302RRS0181800069 Proceeding Dt. :23-02-2019 ,Scholarship Type : RTF | Academic Year :2018-19

TBR NO:2018000601 TBR DATE:2019-02-23 14:08:43.697643

TOKEN ID:0000031589 TOKEN DATE :2019-02-23 00:00:00

BANK REMITTED DATE:2019-02-26

S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201807469064	ENDRAVATH GOPALAKRISHNA	B (PHARMACY)/4	01-06-2018	31-05-2019	12	35200	0	0	35200
2	201805981782	ENGLE KRISHNA	B (PHARMACY)/4	01-06-2018	31-05-2019	12	35200	0	0	35200
3	201806367395	KETHAVATH SWAPNA	B (PHARMACY)/4	01-06-2018	31-05-2019	12	35200	0	0	35200
4	201808182743	SALAVATH PRIYANKA	B (PHARMACY)/2	01-06-2018	31-05-2019	12	47000	0	0	47000
5	201807800041	MUDAVATH VINOD	B (PHARMACY)/2	01-06-2018	31-05-2019	12	47000	0	0	47000
6	201808328968	B RAMESH	B (PHARMACY)/2	01-06-2018	31-05-2019	12	47000	0	0	47000
7	201807284034	MUDAVATH PARVATHAMMA	B (PHARMACY)/3	01-06-2018	31-05-2019	12	47000	0	0	47000
8	201807300202	K KAVITHA	B (PHARMACY)/3	01-06-2018	31-05-2019	12	47000	0	0	47000
9	201807420912	ESLAVATH ANUSHA	B (PHARMACY)/3	01-06-2018	31-05-2019	12	47000	0	0	47000
10	201808905308	AJMERA SRUJANA	PHARM.D/2	01-06-2018	31-05-2019	12	68000	0	0	68000
Totals							455600	0	0	455600



Principal
Avanthi Institute of Pharmaceutical Sciences
Gunthapally (V), Hayath Nagar (M),
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GOVERNMENT OF TELANGANA
ABSTRACT

HIGHER EDUCATION DEPARTMENT - The Telangana Admission and Fee Regulatory Committee for Professional Courses offered in Private Un-aided Professional Institutions Rules, 2006 - Fixation of Fee structure for Under-Graduate Engineering(B.E./B.Tech), B.Architecture and other related Courses, B.Pharmacy and Pharm -D Courses in Private Un-aided Institutions in the Telangana State for the Academic Years 2016-17, 2017-18 and 2018-19 - Notification issued in continuation to G.O.Ms.No.27, Higher Education (TE/A2) Department, dt.16.07.2016 - Orders - Issued.

HIGHER EDUCATION (TE/A2) DEPARTMENT

G.O.Ms.No. 28

Dated: 23-07-2016.
Read the following:-

- 1) G.O.Ms.No.6, Higher Education (EC.2) Dept., dt.08.01.2007.
- 2) G.O.Ms.No.74, Higher Education (EC.2) Dept., dt.28.07.2011.
- 3) G.O.Ms.No.75, Higher Education (EC.2) Dept., dt.28.07.2011.
- 4) G.O.Ms.No.57, Higher Education (EC/A2) Dept., dt.6.7.2013.
- 5) G.O.Ms.No.33, Higher Education (TE/A2) Dept., dt.31.12.2014.
- 6) G.O.Ms.No.26, Higher Education (TE/A2) Dept., dt.22.07.2015.
- 7) G.O.Rt.No.160, Higher Education (TE/A2) Dept., dt.22.07.2015.
- 8) G.O.Rt.No.307, Higher Education (TE/A2) Dept., dt.28.11.2015.
- 9) From the Member Secretary, TAFRC Letter dt.02.07.2016 addressed to the Special Chief Secretary to Government, Higher Education Department.
- 10) G.O.Ms.No.21, Higher Education (TE/A2) Department, dt.04.07.2016.
- 11) G.O.Ms.No.22, Higher Education (TE/A2) Department, dt.05.07.2016.
- 12) G.O.Ms.No.23, Higher Education (TE/A2) Department, dt.07.07.2016.
- 13) G.O.Ms.No.24, Higher Education (TE/A2) Department, dt.07.07.2016.
- 14) G.O.Ms.No.25, Higher Education (TE/A2) Department, dt.15.07.2016.
- 15) G.O.Ms.No.27, Higher Education (TE/A2) Department, dt.16.07.2016.
- 16) From the Convener, TS EAMCET, Director of Technical Education email dt.22.07.2016.

ORDER:

The Member Secretary, Telangana Admission and Fee Regulatory Committee (TAFRC) in the reference 9th read above has furnished the Minutes of the Meeting of Telangana Admission and Fee Regulatory Committee (TAFRC) held on 01.07.2016 along with the recommendations of the TAFRC regarding the Fee structure for the existing B.E./B.Tech, B.Architecture and other related Courses, B.Pharmacy and Pharm-D Courses for the Block Period 2016-17 to 2018-19 in respect of the existing Private Un-Aided Professional Institutions in the State of Telangana and requested to issue necessary Notification in the matter. The Government have accordingly issued orders notifying Tuition Fees for Under-Graduate Engineering(B.E./B.Tech), B.Architecture and other related Courses, B.Pharmacy and Pharm -D Courses vide references 10th to 15th read above.

2. The Convener, TS EAMCET, Director of Technical Education vide reference 16th read above has requested to fix the Fee for the following (3) Institutions for B.Tech Course, (2) Institutions for B.Pharmacy Course and (1) Institution for Pharm.D Course, which got Affiliation for the Academic Year 2016-17 from the University concerned.

3. Government after careful examination of the matter and in continuation of the G.O. 15th read above, hereby issue the following Notification to fix the Tuition



(P.T.O.)

PRINCIPAL
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Fee in respect of the (3) Institutions for B.Tech Course, (2) Institutions for B.Pharmacy Course and (1) Institution for Pharm.D Course as mentioned below, which shall be published in the Telangana Extra-Ordinary Gazette dated 24.07.2016.

NOTIFICATION

In exercise of the powers conferred under Rule 9 of the Telangana State Un-aided Non-Minority/ Minority Professional Institutions (Regulation of Admissions into Under -Graduate and Pharm-D (Doctor of Pharmacy), Professional Courses through Common Entrance Test) Rules, 2011 issued in the G.Os 2nd and 3rd read above as adapted for the Telangana State vide G.O. 5th read above, read with sub rule (v) of Rule 4 of the Telangana Admission and Fee Regulatory Committee (For Professional Courses offered in Private Un-Aided Professional Institutions) Rules, 2006, issued in the G.O. 1st read above as adapted for the Telangana State vide G.O. 6th read above and in pursuance of the recommendations of the Committee (TAFRC) in their Meeting held on 01.07.2016, the Governor of Telangana hereby notifies the Tuition Fee for B.Tech, B.Pharmacy and Pharm.D Course for the following (6) Private Un-Aided Institutions in the State for the Academic Years 2016-17 to 2018-19:-

B.Tech

Sl. No. continued from Annexure -I of G.O.Ms.No.21, H.E(TE/A2)Dept., dt.04.07.2016, G.O.Ms.No.22, H.E(TE/A2)Dept., dt.05.07.2016, G.O.Ms.No.23, H.E(TE/A2)Dept., dt.07.07.2016 and G.O.Ms.No.24, H.E(TE/A2)Dept., dt.07.07.2016	CODE	Name of the College	Fee in Rs.
198	AURH	AURORA'S RESEARCH AND TECHNOLOGICAL INSTITUTE	37,400
199	ELEN	ELLENKI COLLEGE OF ENGINEERING AND TECHNOLOGY, Medak.	52,000
200	ELET	ELLENKI INSTITUTE OF ENGINEERING AND TECHNOLOGY, Medak.	46,000

B.Pharmacy

Sl. No. continued from Annexure -III of G.O.Ms.No.21, H.E(TE/A2)Dept., dt.04.07.2016, G.O.Ms.No.23, H.E(TE/A2)Dept., dt.07.07.2016 and G.O.Ms.No.24, H.E(TE/A2)Dept., dt.07.07.2016	CODE	Name of the College	Fee in Rs.
81	GNGP	GANGA PHARMACY COLLEGE, Borgaon.	35,000

Contd.. P.3



PRINCIPAL
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Gunthapally (V), Abdullapurmet (M),
R.R. Dist. Telangana.

:: 3 ::

82	AVHP	AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES, Hayathnagar.	47,000
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Pharm.D

Sl. No.	CODE	Name of the College	Fee in Rs.
continued from Annexure -IV of G.O.Ms.No.21, H.E.(TE/A2)Dept., dt.04.07.2016, G.O.Ms.No.24, H.E.(TE/A2)Dept., dt.07.07.2016, G.O.Ms.No.25, H.E.(TE/A2)Dept., dt.15.07.2016 and G.O.Ms.No.27, H.E.(TE/A2)Dept., dt.16.07.2016			
35	AVHP	AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES, Hayathnagar.	68,000

All other terms and conditions as mentioned in the Notification issued in G.O.Ms.No.21, Higher Education (TE/A2) Department, dt.04.07.2016 shall also apply to the above said (6) Colleges.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RANJEEV R.ACHARYA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner Printing and Stationary, Chenchalaguda, Hyderabad
(with a request to publish in the next extraordinary Gazette and supply 250 copies immediately).
The Member Secretary, Telangana Admission and Fee Regulatory Committee, Hyderabad.
The Chairman, Telangana State Council of Higher Education, Hyderabad.
The Director of Technical Education, Telangana State, Hyderabad.
The Camp Officer, TS EAMCET, Masab Tank, Hyderabad.
The Registrars of All Universities in the State.


Copy to:

The P.S to Principal Secretary to Chief Minister
The P.S to Hon'ble Deputy Chief Minister & Minister (Edn)
The P.S to Special Chief Secretary to Government, (H.E)
SF/SC-2

//FORWARDED :: BY ORDER//

SECTION OFFICER




PRINCIPAL
AVANTHI INSTITUTE OF
PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullapurmet (M),
R.R. Dist. Telangana.

Statement of Account

AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES
 GUNTHPALLY VILLAGE HAYATH NAGAR MANDAL
 RANGA REDDY DIST

Union Bank of India

Branch 1294-VANASTHALI PURAM

City HYDERABAD
 State TELANGANA
 Country INDIA
 Zip 500036
 Mobile No 919704755516
 E-mail

Customer Id 30334147
 Account No 129411100000168
 Account Currency INR
 Account Type Current Account
 MICR Code 500026183
 IFSC Code UBIN0812943

Statement Date : 22/01/2024 13:28

Records from 1 to 194.

No more records available.

Statement Period From -01/04/2018 To 31/03/2019

Date	Remarks	Tran Id-1	UTR Number	Instr. ID	Withdrawals	Deposits	Balance
04-04-2018 16:43:00	AVANTHI INSTITUTE OF ENGINEERING AND TECHNOLOGY	Z00416889	-	114	23,00,000.00		56,633.25
10-04-2018 13:03:41	By DD Num 926288 Paid	Z00166569	-			17,000.00	73,633.25
10-04-2018 13:03:42	By DD Num 296787 Paid	Z00166569	-			17,500.00	91,133.25
10-04-2018 13:03:43	By DD Num 380453 Paid	Z00166569	-			7,500.00	98,633.25
10-04-2018 13:03:44	By DD Num 205020 Paid	Z00166569	-			13,000.00	1,11,633.25
10-04-2018 13:03:45	By DD Num 878339 Paid	Z00166569	-			2,200.00	1,13,833.25
10-04-2018 13:03:45	By DD Num 241002 Paid	Z00166569	-			15,000.00	1,28,833.25
12-04-2018 13:58:40	TR FROM AVANTHI POST GRADUATE CHQNO 067186	Z00216143	-			2,11,000.00	3,39,833.25
12-04-2018 14:52:53	NEFT/ANDBN182203 84938 / THE REGISTRAR JNTUH	W29644969	-	115	3,04,600.00		35,233.25
12-04-2018 14:52:54	NEFT Service Charge GST: ANDBN18220384938	W29644969	-		30.00		35,203.25
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12-04-2018 17:49:14	Inst625964 Clg STATE BANK OF INDIA	W30012927	-			20,000.00	72,203.25
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12-04-2018 17:49:14	Inst887906 Clg BANK OF BARODA	W30012927	-			5,000.00	1,16,203.25
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12-04-2018 17:49:14	Inst306426 Clg INDIAN OVERSEAS BANK	W30012927	-			28,500.00	1,54,703.25

Page No1

For any queries, please get in touch with us on our 24 x 7 customer service help line no.1800 2222 44 #. Customers outside India need to dial +91 800 222 2510. This is a system generated output and requires no signature. Customers are requested to immediately notify the Bank of any discrepancy in the statement. TO AVAIL OUR LOAN PRODUCTS GIVE MISSED CALL AT 9619333333 OR SMS - 5000161616



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12-04-2018 17:49:14	Inst535235 Clg INDIAN BANK	W30012927	-			15,000.00	1,69,703.25
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09-05-2018 17:43:06	Inst33464 Clg STATE BANK OF INDIA	W70504348	-			28,000.00	77,351.25
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15-05-2018 16:51:56	By DD Num 764543 Paid	Z00401003	-			7,000.00	1,84,851.25



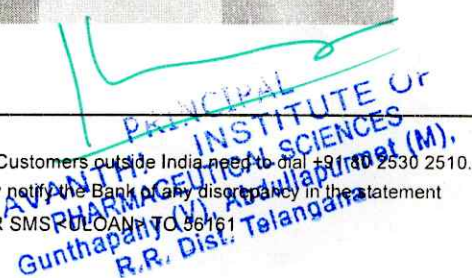
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02-06-2018 13:27:51	NEFT/ANDBN182220 88256 / THE REGISTRAR JNTUH	ZS5273074	-	126	32,445.00		39,916.25



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02-06-2018 13:27:51	NEFT Service Charge GST: ANDBN18222088256	ZS5273074	-		6.00		39,910.25
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08-06-2018 12:27:41	PROFESSIONAL TAX OFFICER	W15966419	-	118	6,800.00		6,35,710.25
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19-06-2018 18:07:14	DUPLICATE STATEMENT CHARGES	W34068401	-		30.00		30,32,516.25
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20-06-2018 17:45:26	Inst929095 Clg STATE BANK OF INDIA	W35829017	-			10,000.00	31,04,016.25

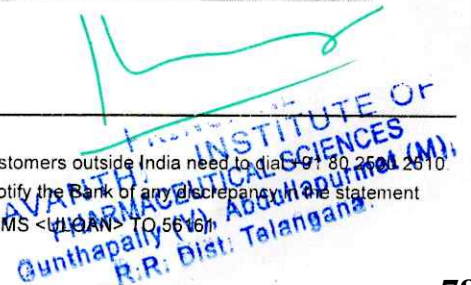


21-06-2018 12:45:14	RTGS/ANDBR520180 62100274097/AVANT HI EDUCATIONAL	W37018948	-	130	7,00,000.00	24,04,016.25
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29-06-2018 18:22:57	NEFT/DISTRICT TREASURY OFFICER	W50187904	-		68,000.00	3,71,886.25
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30-06-2018 17:54:11	Inst120843 Clg CENTRAL BANK OF INDIA	W51935169	-		4,000.00	6,71,086.25
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30-06-2018 17:54:11	Inst5628 Clg AXIS BANK LTD	W51935169	-		17,000.00	6,98,086.25
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05-07-2018 11:16:12	G SAIBABU	Z0056247	-		1,00,000.00	8,05,086.25
05-07-2018 11:40:58	AVANTHI INST OF ENGINEERING	Z00104555	-	135	8,00,000.00	5,086.25
05-07-2018 14:48:24	DUPLICATE STATEMENT CHARGES	W60572886	-		30.00	5,056.25
23-07-2018 13:17:38	inward reject	W90701144	-		354.00	4,702.25
25-07-2018 18:58:36	DUPLICATE STATEMENT CHARGES	W94786600	-		30.00	4,672.25
10-08-2018 08:35:50	NEFT/Andhra Pradesh Treasury ePayments	W21388297	-		68,000.00	72,672.25
21-08-2018 13:38:44	CTC CLEARING POOLING ACCO	W39753729	-	137	6,800.00	65,872.25
21-08-2018 13:38:44	CTC CLEARING POOLING ACCO	W39753729	-	138	6,800.00	59,072.25
21-08-2018 17:17:23	NEFT/DISTRICT TREASURY OFFICER	W40260976	-		15,89,000.00	16,48,072.25
28-08-2018 15:03:12	DD ISSUE	Z00237938	-	136	1,77,470.00	14,70,602.25
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30-08-2018 10:51:13	SELF	Z0033396	-	141	14,00,000.00	70,572.25
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16-09-2018 01:49:37	CS01 SMS Chrgs/Jul- Sep 2018/919704755516	W87742273	-		18.00	1,41,354.25



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PHARMACEUTICAL SCIENCES
AVANTHI
Gunthapally (V), Aqqulapuram (M),
R.R. Dist. Telangana

20-09-2018 09:05:56	NEFT/Andhra Pradesh Treasury ePayments	W95122293	-			31,000.00	1,72,354.25
27-09-2018 08:07:56	NEFT/DISTRICT TREASURY OFFICER	ZS7271932	-			3,19,000.00	4,91,354.25
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06-10-2018 11:12:38	AVANTHI INSTITUTE OF ENGINEERING AND TECHNOLOGY	Z0069424	-	145	12,00,000.00		24,054.25
15-10-2018 08:11:57	NEFT/CONVENOR TSCET 2018 ADMISSIONS EAM	W43679584	-			6,93,000.00	7,17,054.25
15-10-2018 10:14:34	TR P SUBBA RAO	Z008077	-	158	1,00,000.00		6,17,054.25
15-10-2018 12:19:37	KP LABS	Z00163135	-	147	20,000.00		5,97,054.25
15-10-2018 12:51:25	TECHNO SOFT SOLUTIONS	Z00204197	-	153	29,146.00		5,67,908.25
15-10-2018 13:24:33	AVANTHI INST OF ENGINEERING	Z00239284	-			15,00,000.00	20,67,908.25
15-10-2018 17:11:57	Charge Debit Transaction	W45060586	-		59.00		20,67,849.25
16-10-2018 13:22:39	SURA LABS	W46817575	-	146	40,000.00		20,27,849.25
16-10-2018 13:22:39	SUSHEEN TECHNO POWER SYS	W46817575	-	152	2,10,000.00		18,17,849.25
16-10-2018 13:22:39	Mr Syed Azhar Uddin	W46817575	-	156	50,000.00		17,67,849.25
16-10-2018 13:22:39	TO SAI	W46817575	-	159	20,000.00		17,47,849.25
17-10-2018 12:51:38	MALLOJU NAVEEN	W48916900	-	151	35,000.00		17,12,849.25
19-10-2018 13:29:15	NEW SAI GANESH SECURITY	Z00111945	-	160	1,10,000.00		16,02,849.25
19-10-2018 15:48:18	NEFT/ANDBN182267 93548 / PALAM STEEL FURNITURE WORK	W52099929	-	143	50,000.00		15,52,849.25
19-10-2018 15:48:18	NEFT Service Charge GST: ANDBN18226793548	W52099929	-		6.00		15,52,843.25
22-10-2018 13:17:23	Mr RAMBADAN S	W56726513	-	154	20,000.00		15,32,843.25
24-10-2018 12:32:58	RTGS/ANDBR520181 02400071683/SOUTH ERN POWER DISTR	W60760687	-	142	2,76,495.00		12,56,348.25
24-10-2018 12:32:58	RTGS Service Charge GST: ANDBH18297071683	W60760687	-		35.00		12,56,313.25
29-10-2018 15:45:01	KP LABS	Z00357635	-	149	57,608.00		11,98,705.25



01-11-2018 12:54:13	UVSCIENTIFICS	W76759317	-	150	46,657.00		11,52,048.25
09-11-2018 12:42:26	M S SIDDHARTH BROS	W95767007	-	155	19,216.00		11,32,832.25
09-11-2018 17:46:26	NEFT/DEJNTU	W96624968	-			5,550.00	11,38,382.25
09-11-2018 17:46:29	NEFT/DEJNTU	W96625309	-			2,960.00	11,41,342.25
12-11-2018 18:53:04	DUPLICATE STATEMENT CHARGES	ZS2415347	-		59.00		11,41,283.25
13-11-2018 13:56:36	NEW SAI GANESH SECURITY CONSULTANTS	Z00219253	-	163	1,07,175.00		10,34,108.25
13-11-2018 17:54:04	Charge Debit Transaction	ZS4531274	-		59.00		10,34,049.25
13-11-2018 19:07:55	NEFT/DISTRICT TREASURY OFFICER	ZS4866419	-			93,000.00	11,27,049.25
14-11-2018 11:05:04	B N REDDY	Z0040317	-	162	19,000.00		11,08,049.25
14-11-2018 17:45:53	NEFT/DISTRICT TREASURY OFFICER	ZS6775683	-			4,91,000.00	15,99,049.25
20-11-2018 15:33:03	RTGS/ANDBR520181 12000207907/THE REGISTRAR J N T	W19372174	-	164	7,02,044.00		8,97,005.25
20-11-2018 15:33:03	RTGS Service Charge GST: ANDBH18324207907	W19372174	-		65.00		8,96,940.25
20-11-2018 15:40:41	NEFT/ANDBN182279 09321 / THE REGISTRAR J N T U H	W19392793	-	165	1,91,437.00		7,05,503.25
20-11-2018 15:40:41	NEFT Service Charge GST: ANDBN18227909321	W19392793	-		18.00		7,05,485.25
23-11-2018 13:23:49	AMBICA SERVICE STATION	W25034981	-	167	3,55,865.00		3,49,620.25
27-11-2018 13:32:49	N UPENDRA CHARY	Z00201025	-	173	19,857.00		3,29,763.25
28-11-2018 13:12:57	COMMISSIONER ESD MEESEVA	W34598155	-	172	22,134.00		3,07,629.25
01-12-2018 12:38:12	NEFT/DISTRICT TREASURY OFFICER	W42005079	-			3,45,000.00	6,52,629.25
01-12-2018 12:49:03	CHAND SHINE TECHNOLOGIES	W42033447	-	161	17,600.00		6,35,029.25
05-12-2018 16:16:29	NEFT/ANDBN182284 51972 / THE REGISTRAR JNTUH	W52329468	-	166	1,54,887.00		4,80,142.25
05-12-2018 16:16:29	NEFT Service Charge GST: ANDBN18228451972	W52329468	-		18.00		4,80,124.25
06-12-2018 13:15:08	BAJAJ ALLIANZ GENERAL IN	W54415911	-	174	64,595.00		4,15,529.25
13-12-2018 13:26:13	PROF TAX OFFICER	W69746436	-	168	6,600.00		4,08,929.25
13-12-2018 13:26:13	PROF TAX OFFICER	W69746436	-	169	6,600.00		4,02,329.25
16-12-2018 02:46:42	CS01 SMS Chrgs/Oct- Dec 2018/919704755516	W75952604	-		18.00		4,02,311.25



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17-12-2018 10:57:23	1294110000159	Z0033468	-	170	2,00,000.00		2,02,311.25
17-12-2018 11:39:06	DD	Z0067921	-	171	22,070.00		1,80,241.25
05-01-2019 08:09:55	NEFT/DISTRICT TREASURY OFFICER	W21061226	-			1,10,000.00	2,90,241.25
07-01-2019 13:37:58	NEFT/DISTRICT TREASURY OFFICE RANGAREDDY	W26421530	-			62,000.00	3,52,241.25
07-01-2019 17:13:34	DUPLICATE STATEMENT CHARGES	W27089205	-		30.00		3,52,211.25
18-01-2019 19:10:45	NEFT/SAHITI BETHELLI ID 15GN1T0022	W52176378	-			93,000.00	4,45,211.25
25-01-2019 15:20:22	RTGS/ANDBR520190 12500585471/AVANT HI EDUCATIONAL	W66583479	-	176	4,00,000.00		45,211.25
25-01-2019 15:20:22	RTGS Service Charge GST: ANDBH19025585471	W66583479	-		35.00		45,176.25
28-01-2019 08:13:07	NEFT/DISTRICT TREASURY OFFICER	W70943020	-			47,000.00	92,176.25
11-02-2019 12:18:13	AVANTHI S T ACAD	Z0099917	-	177	90,000.00		2,176.25
11-02-2019 18:24:20	DUPLICATE STATEMENT CHARGES	ZS6960011	-		60.00		2,116.25
13-02-2019 19:41:19	DUPLICATE STATEMENT CHARGES	W12716078	-		30.00		2,086.25
19-02-2019 08:35:25	NEFT/DISTRICT TREASURY OFFICE RANGAREDDY	W24507769	-			1,87,000.00	1,89,086.25
26-02-2019 18:08:26	NEFT/DISTRICT TREASURY OFFICE RANGAREDDY	W42487227	-			4,55,600.00	6,44,686.25
27-02-2019 13:40:31	PROF TAX OFFICER	W44346264	-	179	6,600.00		6,38,086.25
27-02-2019 13:40:31	PROF TAX OFFICER	W44346264	-	180	6,600.00		6,31,486.25
15-03-2019 02:18:13	CS01 SMS Chrgs/Jan- Mar 2019/919704755516	W86529532	-		18.00		6,31,468.25
15-03-2019 08:37:34	NEFT/DISTRICT TREASURY OFFICE RANGAREDDY	W86689680	-			1,24,000.00	7,55,468.25
16-03-2019 08:36:08	NEFT/DISTRICT TREASURY OFFICE RANGAREDDY	W89369388	-			11,43,600.00	18,99,068.25
18-03-2019 08:28:20	NEFT/DISTRICT TREASURY OFFICE RANGAREDDY	W93783171	-			8,21,000.00	27,20,068.25
18-03-2019 16:03:48	NEFT/ANDBN192323 66308 / AVANTHI INSTITUTE OF ENGG	W95219925	-	181	26,00,000.00		1,20,068.25
18-03-2019 16:03:48	NEFT Service Charge GST: ANDBN19232366308	W95219925	-		30.00		1,20,038.25
22-03-2019 18:22:06	DUPLICATE STATEMENT CHARGES	ZS6048344	-		30.00		1,20,008.25
26-03-2019 18:36:13	NEFT/DISTRICT TREASURY OFFICE RANGAREDDY	W15424081	-			2,66,000.00	3,86,008.25
29-03-2019 11:12:42	NEFT/BIHAR STATE EDU FIN CORP L PATNAL	W22020350	-			20,750.00	4,06,758.25

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