

PRATHYUSHA ENGINEERING COLLEGE

5.1.2 Average percentage of students benefited by scholarships, freeships, etc. provided by the institution besides government schemes during the last five years (5)

Year	Name of the scheme	Number of students benefited by the institution's schemes and amount	
		Number of students	Amount
2018-2019	Sri Sivaramaya Scholarship	97	10,30,000
	AcademicScholarship	211	73,62,500
	Fee Concession (Admission Merit Scholarship)	44	13,20,000
	Total	352	

PRATHYUSHA EDUCATIONAL TRUST
3rd Floor, Old No-8, New No-18, 12th Cross Street
Indira Nagar, Chennai-600020

Schedule forming part of Balance Sheet as on Dt- 31st March 2019

PARTICULARS	As at March 31, 2018	As at March 31, 2019
NOTE NO - 14		
Gross Fee		
Gross Fee Receipts	23,03,33,867	21,70,59,631
Less : Fee Consession	27,30,000	13,20,000
TOTAL	22,76,03,867	21,57,39,631
NOTE NO - 15		
Other Incomes		
Allumini Association	3,57,000	3,19,500
Breakfast & Lunch	38,045	35,005
Consortium Application (Receipt)	1,24,250	92,950
Exam Income	-	9,53,112
Fine Amount Received	1,62,778	88,690
Hostel Fees(Receipt)	1,36,920	83,375
Insurance Amount Received	4,46,300	4,10,789
Interest Received	35,049	159
Lab Breakage	12,18,669	10,14,509
Miscellaneous Income	19,18,155	11,92,742
Placement & Training Receipts	4,61,200	1,32,300
R&D(AICTE Fund Received)	-	8,81,000
R7D(PMKVY Fund Received)	5,75,626	5,24,783
Seminor & Symposium Receipt	5,10,000	1,50,142
Stationery Amount Received	1,64,396	-
Students Xerox Receipt	52,448	-
TOTAL	62,00,836	58,79,056
NOTE NO - 16		
College Transport Charges		
Diesel (Transport)	1,11,86,469	1,20,13,861
Hier Charges	35,750	-
Transport Charges	18,856	-
Insurance -Buses (Transport)	33,43,646	26,67,827
Pooja Expenditure	20,475	82,568
Rates & Taxes (Transport)	13,85,315	14,54,645
Repairs & Maintenance (Transport)	40,81,741	26,74,358
Salary - Transport	65,24,116	66,59,570
Vehicle Parking Expenses	7,61,600	7,12,600
TOTAL	2,73,57,968	2,62,65,429
NOTE NO - 17		
Hostel & Kitchen		
Fruits & Ice Cream	4,65,631	5,94,619
Gas Cylinders & Firewood	12,27,099	15,72,437
Kitchen Maintenance (Mis.Exp)	4,57,908	6,61,948
Milk	19,76,684	17,26,960
Ricc, Provision, Oil etc.	1,01,51,787	96,01,860
Salary (Kitchen)	41,38,612	44,73,188
Vegetables, Chicken, Eggs etc.	47,13,996	48,02,417
TOTAL	2,31,31,717	2,34,33,429



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For PRATHYUSHA EDUCATIONAL TRUST

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Managing Trustee



PRATHYUSHA EDUCATIONAL TRUST
3rd Floor, Old No-8, New No-18, 12th Cross Street
Indira Nagar, Chennai-600020

Schedule forming part of Balance Sheet as on Dt- 31st March 2019

PARTICULARS	As at March 31, 2018	As at March 31, 2019
NOTE NO - 18		
Other Employee Cost		
Salary Teaching Staff	7,57,99,025	6,95,14,427
Salary Non Teaching Staff	63,41,602	59,66,322
Salary Campus	50,61,015	58,18,321
Staff Welfare	8,25,942	2,77,605
Spl Allowance to Staffs	30,000	5,000
Security Charges	11,88,055	16,60,052
EPF Contribution	16,41,709	16,65,032
TOTAL	9,08,87,348	8,49,06,759
NOTE NO - 19		
Finance Costs		
Bank Charges	3,04,266	1,34,922
Bank O/D Interest	40,58,893	28,74,925
Interest & Processing Charges	64,57,456	15,24,539
TOTAL	1,08,20,616	45,34,386
NOTE NO - 20		
Administrative and General Office expenses		
Fee Concession	-	-
Consortium Fee	97,400	1,34,150
NAAC Expenses/NBA Expenses	8,01,490	-
Administrative Development Charges	19,40,000	37,10,000
Advertisements	72,15,587	49,67,016
AMC Charges	4,81,120	90,064
Anna University Affiliation & AICTE Fee	13,64,179	7,89,083
Audit Fee	1,72,506	3,44,200
Communication Expenses	26,09,477	22,19,514
Books & Periodicals	-	-
Diesel (Genset)/Car	18,84,385	20,93,126
Electricity Charges	55,85,776	46,89,383
EPF Administration Charges	1,41,633	85,072
Function Expenses	7,62,014	8,75,488
General Expenses	10,12,775	4,66,981
Grants and Cash Awards	7,46,878	1,43,000
Honorariums	32,700	39,350
Insurance - Buildings & Others	5,45,972	3,61,310
Interest for Tds	94,845	1,13,049
Lab Consumables	9,00,039	4,16,739
Membership & Subscription	4,36,898	90,270
Miscellaneous Expenses	3,34,144	28,537
Departmental Exp	5,96,129	1,71,613
Newspapers & Magazines	13,79,680	2,36,619
Placement & Training	27,83,247	42,21,252
Printing and Stationery	33,24,796	39,18,305
Professional Charges	2,51,198	96,075
Pooja Expenses	14,32,052	6,24,883
Salary/Campus Advance Written Off	-	-
Rates & Taxes	6,55,907	5,21,017
R & D (PMKVY & AICTE)	-	2,97,480
Rent Guest House	-	97,992
Repairs & Maintenance	31,21,720	32,64,342
Accademic Scholarship	53,47,500	73,62,500
Exam Expenses	-	9,30,840
Lunch & Transport Refund (Students)	79,615	-
Seminars & Symposium	4,83,467	72,117
AU Zonal Sports Expenses	16,030	26,094
Sri Sivaramaya Academic Merit Scholarship	5,70,000	10,30,000
Students Instruments	1,85,884	97,003
Travelling Expenses-Others	1,38,200	1,19,374
TOTAL	4,75,25,243	4,47,43,838



H. Sathyanarayana Reddy



For PRATHYUSHA EDUCATIONAL TRUST

[Signature]
Managing Trustee

PRATHYUSHA ENGINEERING COLLEGE

ACADEMIC YEAR : 2018-2019

Ledger:	1-Apr-2018 to 31-Mar-2019		
Sri Sivaramayya Academic Merit Scholarship			
Date	Vch Type	Debit	
8/29/2018	City Union Bank	Payment	10000.00
	<i>Angel Fedileya</i>		
8/29/2018	City Union Bank	Payment	10000.00
	<i>000127 Naavarass N R</i>		
8/29/2018	City Union Bank	Payment	10000.00
	<i>000130 - Divyasree K</i>		
8/29/2018	City Union Bank	Payment	10000.00
	<i>000129/Ranjani A</i>		
8/29/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000128 - Ramya C S</i>		
8/29/2018	City Union Bank	Payment	10000.00
	<i>Mahalakshmi J</i>		
8/29/2018	City Union Bank	Payment	10000.00
	<i>Karthik v</i>		
8/29/2018	City Union Bank	Payment	10000.00
	<i>000141 - V Harish</i>		
8/29/2018	City Union Bank	Payment	10000.00
	<i>000142 - Deepthi Pritha B</i>		
8/29/2018	City Union Bank	Payment	10000.00
	<i>000202 - Divakar B</i>		
8/29/2018	City Union Bank	Payment	10000.00
	<i>000131 - Gayathri R</i>		
8/29/2018	City Union Bank	Payment	10000.00
	<i>000145 - Bhavanisree Saravanan</i>		
8/29/2018	City Union Bank	Payment	10000.00
	<i>000124 - Deepika P</i>		
8/29/2018	City Union Bank	Payment	10000.00
	<i>000197 - Kuppala sai vikram</i>		
8/30/2018	City Union Bank	Payment	20000.00
	<i>000102 - Vel</i>		
8/30/2018	City Union Bank	Payment	10000.00
	<i>000189 - K Sukanya</i>		
8/30/2018	City Union Bank	Payment	10000.00
	<i>000153 - Suganthi S</i>		
8/30/2018	City Union Bank	Payment	10000.00
	<i>000125 - Kiruthiga S</i>		
8/30/2018	City Union Bank	Payment	10000.00
	<i>000152 - Medaxmetla Tejaswini</i>		
8/30/2018	City Union Bank	Payment	10000.00
	<i>000112 - Mohanapriya P</i>		
8/30/2018	City Union Bank	Payment	10000.00
	<i>000187 - Anitha S</i>		
8/30/2018	City Union Bank	Payment	10000.00

	000192 - smrithi Kopparthi		
8/30/2018	City Union Bank	Payment	10000.00
	000115 - Abirami S		
8/31/2018	City Union Bank	Payment	10000.00
	Ch.no.000113/31.08.2018 - Swathy M		
8/31/2018	City Union Bank	Payment	10000.00
	Ch.no.000175 / 31.08.2018 - Harini v		
8/31/2018	City Union Bank	Payment	10000.00
	Ch.no.000154 / 31.08.2018 - Alkhya K		
8/31/2018	City Union Bank	Payment	10000.00
	Ch.no.000204/30.08.18 - Kiran P Nair		
8/31/2018	City Union Bank	Payment	10000.00
	Ch.no.000239/31.08.2018 - Anusuya M		
8/31/2018	City Union Bank	Payment	10000.00
	Ch.no.000162 - Shalini S E		
8/31/2018	City Union Bank	Payment	10000.00
	Ch.no.000167 - Kannan		
9/1/2018	City Union Bank	Payment	10000.00
	Ch.no.000111 - Ravavi V		
9/1/2018	City Union Bank	Payment	10000.00
	Ch.no.000150 - Nagendra Babu		
9/1/2018	City Union Bank	Payment	10000.00
	Ch.no.000173/01.09.2018 - Yamini G		
9/1/2018	City Union Bank	Payment	10000.00
	Ch.no.000118 - Nagaraj G		
9/1/2018	City Union Bank	Payment	10000.00
	Ch.no.000185 - Mounika Vemulapalli		
9/3/2018	City Union Bank	Payment	10000.00
	Ch.no.000136 - Yuvaraj S		
9/3/2018	City Union Bank	Payment	10000.00
	Ch.no.000139 - Master Jothesh S		
9/3/2018	City Union Bank	Payment	10000.00
	Ch.no.000106 - Saranya		
9/3/2018	City Union Bank	Payment	10000.00
	Ch.no.000188 - Thimmaraju Srilekha		
9/3/2018	City Union Bank	Payment	10000.00
	Ch.no.000122 - Suganya S		
9/3/2018	City Union Bank	Payment	10000.00
	Ch.no.000183 - Sravya		
9/4/2018	City Union Bank	Payment	10000.00
	Ch.no.000164 - Nivetha S		
9/4/2018	City Union Bank	Payment	10000.00
	Ch.no.000203 - Venkatesh M		
9/5/2018	City Union Bank	Payment	10000.00
	Ch.no.000194 - Juana Vinci R		
9/5/2018	City Union Bank	Payment	10000.00
	Ch.no.000171 - Pushpa kumar M		
9/5/2018	City Union Bank	Payment	10000.00
	Ch.no.000146 - Varalakshmi R		
9/5/2018	City Union Bank	Payment	10000.00

	<i>Ch.no.000120 - Pavithra</i>		
9/6/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000149 - Suresh</i>		
9/6/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000174 - Dhanusri</i>		
9/6/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000109 - R Madhumitha</i>		
9/6/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.00201 - Seshathri Dhayalan</i>		
9/6/2018	City Union Bank	Payment	20000.00
	<i>Ch.no.000132 - Venkata Poojitha Y</i>		
9/6/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000186 - Kalpan Sukumar</i>		
9/7/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000143 - Ragavi E</i>		
9/7/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000117 - Hemamalini S</i>		
9/7/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000176 - Narayana Charishma</i>		
9/10/2018	City Union Bank	Payment	10000.00
	<i>Ch.no,000191 - M Kundana</i>		
9/12/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000126 - Lakshmi T</i>		
9/12/2018	City Union Bank	Payment	10000.00
	<i>ch.no.000190 - Madhavagiri Srinivasa</i>		
9/12/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000200 - Mahesh kumar</i>		
9/13/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000196 - Jayamani</i>		
9/15/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000187 - Rohitha B</i>		
9/15/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.00134 - Danusha G</i>		
9/15/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000182 - Gowkanapalli Ganesh Reddy</i>		
9/15/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000177 - Sravani</i>		
9/17/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000169 - Karjala Mohitha</i>		
9/17/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000205 - Gudi kiran kumar</i>		
9/17/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000105 - Sakthi Rajeshwari</i>		
9/17/2018	City Union Bank	Payment	20000.00
	<i>Ch.no.000160 - Yekamabaram Sravani</i>		
9/17/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000147 - Somineni Penchala</i>		
9/17/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000110 - Ramesh</i>		

9/17/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000161 - Ankireddy plalle chandunath reddy</i>		
9/17/2018	City Union Bank	Payment	20000.00
	<i>Ch.no.000159 - Mannepalli Venkata Naveen</i>		
9/18/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000144 - Veerath Chandra Lekha</i>		
9/18/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000238 - Pravin</i>		
9/19/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000158 - Bollineni Sriteja</i>		
9/19/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000135 - Pabbathi</i>		
9/19/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000240 - Ankitha</i>		
9/20/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000133 - Munukuru Yaswanth Reddy</i>		
9/20/2018	City Union Bank	Payment	10000.00
	<i>ch.no.000151 - Rangani kalyani</i>		
9/20/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000166 - Kokkireddyk saranya</i>		
9/20/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000180 - Madhavi</i>		
9/20/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000121 - Prathinisha prabhakar</i>		
9/21/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000195 - Gandhi palem</i>		
9/24/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000137 - Pillari pavan kumar</i>		
9/24/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000178 - Jyothirmai</i>		
9/25/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000181 - Kanaparhti Vamsi</i>		
9/25/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000170 - Mahesh</i>		
9/26/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000237 - Vinoth I</i>		
9/27/2018	City Union Bank	Payment	20000.00
	<i>Ch.no.000114 -Yuktha S Srinivasa</i>		
9/28/2018	City Union Bank	Payment	20000.00
	<i>Ch.no.000103- Keerthana</i>		
10/3/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000168 - Ghanta Reshma Yasodha</i>		
10/4/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000104 dt.04.10.2018 - Rupa</i>		
10/5/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000163 - Simharni Asritha</i>		
10/11/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000184 - Rajitha P</i>		

10/22/2018	City Union Bank	Payment	10000.00
	<i>Cq.No.000199 /22-10-2018, Anusha Rani -</i>		
10/30/2018	City Union Bank	Payment	10000.00
	<i>Ch.no.000172 - Yathapu Pavithra</i>		
			1030000.00
Closing Balance			
			1030000.00

Academic Scholarship (2018-19 I Year)

S. No.	ID . No	Name	Dept	amount
1	18001	Samudrala Sri Lakshmi	ECE	20000
2	18003	Dabbugunta Venkatasudheer Kumar	ECE	30000
3	18004	Bharath Kumar D	ECE	20000
4	18006	Bommana Vijay Kumar	ECE	30000
5	18008	Boddu Swetha	ECE	30000
6	18009	Chintu Damodhar	ECE	40000
7	18010	Boddu Pranusha	ECE	40000
8	18012	Vani U	ECE	40000
9	18013	Akkamgari Govardhan	ECE	20000
10	18014	Chandra Charan	ECE	20000
11	18015	Velamuri Srinivasulu Reddy	ECE	20000
12	18016	Karri Sathish Reddy	ECE	30000
13	18017	Kurugondalla Uday Kumar	ECE	40000
14	18021	Lakkireddy Navya	ECE	30000
15	18023	Koppolu Ankababu	ECE	30000
16	18024	Koppolu Ajay	ECE	30000
17	18026	Jonnalagadda Mounik Sai krishna	ECE	40000
18	18031	Bhumana Ishwarya Reddy	ECE	20000
19	18032	Trinadh S	ECE	30000
20	18033	Patti Pavithra Sathvika	ECE	40000
21	18034	Patti Siva Nandhini	ECE	20000
22	18041	Cherukuri Charankrishna	ECE	20000
23	18043	Goniguntla Karunya	ECE	30000
24	18044	Goniguntla Kanishka	ECE	30000
25	18045	Obbu Uday Shankar	ECE	40000
26	18047	Shaik Kaja Imran	ECE	20000
27	18048	Chittem Vikas	ECE	40000
28	18049	Venkata Sai Pramod T	ECE	20000
29	18050	Sai Sasidhar P	ECE	40000
30	18053	Gorla Nithiesh Kumar	ECE	30000
31	18057	Pamuru Manohar	ECE	30000
32	18060	Ketha Reddy Sai	ECE	30000
33	18061	Ravilla Priyanka	ECE	30000
34	18097	Jonnalgadda Krishna Sai Bharath	ECE	40000
35	18099	Payyala Sujith Narayana	ECE	40000
36	18103	Alex D	ECE	32000
37	18106	Katta Vamsi Kumar	ECE	40000
38	18108	Avula Deepak	ECE	10000
39	18109	Gottam Jaya Shyam	ECE	10000
40	18002	Konda Lokesh	EEE	10000
41	18003	Cheepinapi Manoj Kumar	EEE	30000
42	18006	Venkata Kalyan	EEE	40000
43	18008	Madhusudhan R	EEE	25000
44	18013	Bojja Geyavardhan Reddy	EEE	20000
45	18015	Chevuru Nagadeepak	EEE	30000
46	18016	Kaki Pranay	EEE	40000
47	18017	Thummala Krishna Kumar	EEE	20000
48	18018	Kunku Mani Rakesh	EEE	30000
49	18019	Muppala Nitheesh	EEE	20000
50	18022	Sandhya S	EEE	20000

51	18023	Yerramalla Sai Krishna	EEE	40000
52	18025	Yeramsetti Vajay Kumar	EEE	20000
53	18026	Gandavadi Rakesh	EEE	30000
54	18027	Dodla Manohar	EEE	40000
55	18029	Jadapalli Sai	EEE	30000
56	18030	Cheekiri Jyotsna	EEE	30000
57	18004	Nalajani Hemanth	CSE	30000
58	18005	Kilari Venkata Pravallika	CSE	20000
59	18006	Yedluri Snehalatha	CSE	30000
60	18007	Nagella Deepika	CSE	20000
61	18010	Alapaka Vinodkumar	CSE	30000
62	18012	Thotakuri Swetha	CSE	30000
63	18014	Cherukuru Sushmitha Bhavani	CSE	20000
64	18015	Pemmasani Meghana	CSE	30000
65	18017	Yerrachenu Dileep Royal	CSE	30000
66	18018	Taneni Dinesh	CSE	40000
67	18019	Adala Gayathri Reddy	CSE	20000
68	18021	Gadupudi Krishna Priya	CSE	30000
69	18022	Anasagaram Arun Karthik	CSE	20000
70	18024	Pilari kuppam Harshitha	CSE	20000
71	18026	Velpula Siva	CSE	20000
72	18028	Narisetty Indulohith	CSE	20000
73	18029	Venait Prasanth	CSE	20000
74	18030	Kolli Rajendra	CSE	20000
75	18031	Dagumati Hemanth Kumar Reddy	CSE	40000
76	18032	Kondet Archana	CSE	30000
77	18034	Konanki Yugandhar	CSE	20000
78	18036	Matla Vinod Kumar	CSE	40000
79	18040	Duggisetty Rohith Kumar	CSE	40000
80	18045	Pratapaneni Bhavana	CSE	30000
81	18046	Syed Nafeesa Rosedar	CSE	80000
82	18047	Turaka Vinay Kumar	CSE	40000
83	18048	Enugula Sandeep	CSE	40000
84	18050	Vadlamoodi Abhilash	CSE	30000
85	18053	Eraganaboina Lokesh	CSE	20000
86	18059	Gaddam Vinay Kumar	CSE	20000
87	18089	Abinaya V	CSE	32000
88	18102	Divya P	CSE	32000
89	18122	Mohhamed Fahad S H	CSE	32000
90	18019	Gokula Lakshmi P	Bio-Tech	32000
91	18033	Dinesh Kumar M S	Bio-Tech	32000
92	18036	Kamalnath S	Bio-Tech	32000
93	18037	Swetha K(20/10/2001)	Bio-Tech	32000
94	18039	Akash R	Bio-Tech	32000
95	18001	Seshank C	Mech	35000
96	18005	Cherukuru Venkata Teja	Mech	30000
97	18007	Nelaturu Sri Saiteja	Mech	30000
98	18009	Muram Venkateswarlu	Mech	40000
99	18011	Dasari Pavan Kumar	Mech	40000
100	18015	Golla Madhav	Mech	20000
101	18020	Paladugu Akhil Mouli	Mech	30000
102	18025	Kakarla Mahesh	Mech	40000
103	18030	Kancham Reddy Mahesh	Mech	30000
104	18036	Nelaturu Srinivasa Krishna Srivatsava	Mech	40000
105	18045	Dhamodharan R	Mech	32000
106	18048	Ganesh K	Mech	32000
107	18050	Darshan Rao M	Mech	32000
108	18054	Abishak K	Mech	32000
109	18055	Keerthivasan K	Mech	32000
110	18059	Badri Yaswanth Raj	Mech	20000
		Total		3278000

Academic Scholarship (2018-19 II Year)

S.No.	ID No.	Concession I Year	Dept	amount
1	17001	Harsha Reddy V	ECE	30000
2	17002	Prudhvi Mannem	ECE	30000
3	17004	Duggisetty Naveen Kumar	ECE	53500
4	17006	Vijjanapalli Dhanalakshmi	ECE	20000
5	17007	Pinnika Suneetha	ECE	20000
6	17012	Meghana C	ECE	10000
7	17015	Hemanjali E	ECE	40000
8	17022	Ghanta Reshma Yasodha	ECE	30000
9	17024	Sumedha P	ECE	30000
10	17025	Vishnuvardhan P	ECE	20000
11	17026	Sharon S	ECE	20000
12	17027	Reshma T	ECE	20000
13	17029	Pavithra Y	ECE	30000
14	17030	Somasekhar N	ECE	30000
15	17031	Nallapaneni Mahitha	ECE	25000
16	17033	Vempati Lakshmi Niharikha	ECE	30000
17	17035	Ankireddy Palle Chandunath Reddy	ECE	40000
18	17041	Bollineni Sri Teja	ECE	30000
19	17043	Muppiri Ankitha	ECE	30000
20	17044	Karjala Mohitha	ECE	30000
21	17046	Kunda Raghu	ECE	30000
22	17050	Pappu Veera Pavan	ECE	20000
23	17051	Praneetha S	ECE	20000
24	17053	Pavithra G	ECE	10000
25	17058	Bhupalam Mounica	ECE	10000
26	17138	Guvvala Udaya Sree	ECE	30000
27	17003	Kalachapadu Lokesh	EEE	30000
28	17004	Mummadi Vikas	EEE	30000
29	17015	Mulakala Vanitha Kumari	EEE	20000
30	17017	Neelakantam Sivakumar	EEE	20000
31	17019	Anusha Rani T	EEE	30000
32	17045	Sai Vikram K	EEE	36500
33	17014	Danusha G	CSE	30000
34	17016	Saikumar Chowdary I	CSE	30000
35	17019	Modadugu Gnana Meghana	CSE	30000
36	17022	Pabbathi Saianusha	CSE	30000
37	17024	Bodduluri Ganesh Kumar	CSE	25000
38	17034	Venkata Sai Prasad C	CSE	20000
39	17036	Konduru Bhargav Reddy	CSE	20000
40	17037	Munukuru Yaswanth Reddy	CSE	10000
41	17039	Bachala Ganesh Teja	CSE	25000
42	17041	Shaik Masthan	CSE	20000
43	17002	Chakravarthi Gowtham P	CIV	25000
44	17009	Mahesh Reddy	CIV	20000
45	17004	Vignesh R	MEC	32000
46	17030	Gali Vinay	MEC	20000
47	17047	Velamuri Amresh	MEC	46500
		Total		1238500

Academic Scholarship (2018-19 III Year)

S.No.	ID No.	Concession II Year	Dept	amount
1	16008	Kiran P Nair	Mech	30000
2	16017	Karthik V	Mech	30000
3	16063	Lakshman Raju B	Mech	79500
4	16066	Somnath Gupta T	Mech	30000
5	16069	Gudi Kiran Kumar	Mech	79500
6	16002	Kalpam Sukumar	ECE	79500
7	16003	Karimeti prudhviraj	ECE	20000
8	16004	Nagireddy Datta Harshith Reddy	ECE	79500
9	16007	Kundhana M	ECE	50000
10	16009	Mukkam Eswari Sai	ECE	20000
11	16010	Madhuri T	ECE	20000
12	16013	Kattamuru Jyothiramai	ECE	79500
13	16015	Venkat Sai Divakar Reddy K	ECE	20000
14	16041	Basam Manishkumar	ECE	20000
15	16060	Kota Manoj	ECE	79500
16	16061	Lakshmi Sravya D	ECE	79500
17	16062	Vemireddy Amaranadh Reddy	ECE	79500
18	16063	Sravani A	ECE	79500
19	16069	Ganesh Reddy G	ECE	79500
20	16070	Katragunta Venkata Sai Karthik	ECE	20000
21	16071	Kanikireddy Venkata Pavankumar Reddy	ECE	20000
22	16072	Rohitha B	ECE	79500
23	16073	Gunta Nirosha	ECE	20000
24	16076	Thimmaraju Srilekha	ECE	79500
25	16077	Gujjala Sathishkumar	ECE	79500
26	16078	Madhavagiri Srinivasa Vishnu Teja	ECE	79500
27	16079	Suhail SK	ECE	79500
28	16080	Naidu Bhavyasri	ECE	79500
29	16082	Marthu Indu Niharika	ECE	20000
30	16085	Badhepudi Malyadri	ECE	79500
31	16087	Naraya Charishma	ECE	79500
32	16088	Mounica Chowdary V	ECE	20000
33	16089	Palapati Navya	ECE	79500
34	16090	Orumpati Saikrishna	ECE	79500
35	16092	Sathish Kumar A	ECE	20000
36	16093	Vamsi K	ECE	79500
37	16095	Shalini U	ECE	20000
38	16096	Kesam Reddy Sai Kiran Kumar Reddy	ECE	20000
39	16105	Kovi Harikrishna	ECE	20000
40	16032	Annapalli Bhanuchand	EEE	79500
41	16030	Raghul Sai K	EEE	50000
42	16003	Thota Yalamanda	CSE	20000
43	16014	Nallapaneni Nihitha	CSE	20000
44	16035	Viruvuri Yamini	CSE	79500
45	16079	Rapuru Pavankumar	CSE	20000
46	16080	Somineni Penchala Krishna Babu	CSE	79500
47	16086	Gangineni Tejkumar	CSE	20000
48	16087	Rangani Kalyani	CSE	79500
49	16088	Veerath Chandra Lekha	CSE	79500
50	16090	Nagendra Babu S	CSE	20000
51	16092	Medarametla Tejaswini	CSE	79500
52	16094	Samudrala Srividya	CSE	79500
53	16102	Pamuru Narayana	CSE	20000
54	16035	Aparna S	BIO	30000
		Total		2846000

I year Total **3278000**

II Year Total **1238500**

Total **7362500**

Fees- Concession (2018-19 IV Year)

S.No.	ID No.	Name	Dept	amount
1	15001	Bharkavi V	ECE	30000
2	15003	Somineni Sri Lakshmi	ECE	30000
3	15005	Deekshith Venkata Sai P	ECE	30000
4	15008	Prudhvi Viswanath Varanasi	ECE	30000
5	15009	Gummaraju Naga Krishna Shashank	ECE	30000
6	15010	Bellamkonda Venkata Kalyan	ECE	30000
7	15012	Busi Bharathi	ECE	30000
8	15016	Pelluru Chola Devi	ECE	30000
9	15045	Nagella Venkata Nikhil Kumar	ECE	30000
10	15051	Kasthuri Sandhyarani	ECE	30000
11	15060	Kotapati Swathi	ECE	30000
12	15099	Krishna Sai Kanthan D.L.	ECE	30000
13	15107	Pazhani D	ECE	30000
14	15111	Kopparthi Smrithi	ECE	30000
15	15115	Surya Teja G	ECE	30000
16	15119	Nellore Jagadeesh Sivakumar	ECE	30000
17	15121	Mandem Venkata Siva Varshitha	ECE	30000
18	15123	Kothuri Vyshnavi	ECE	30000
19	15124	Pattan Khaja Shaffi Uddin	ECE	30000
20	15127	Shaik C.F. Asifa	ECE	30000
21	15034	Pavithra M	EEE	30000
22	15038	Revanth Kumar R	EEE	30000
23	15039	Soundarajan S	EEE	30000
24	15001	Kavitha R	CSE	30000
25	15006	Janani P	CSE	30000
26	15007	Pavithra S	CSE	30000
27	15025	Boddapati Sindhu Priya	CSE	30000
28	15068	Alekhya K	CSE	30000
29	15084	Mounish Chukkapalli	CSE	30000
30	15003	Venkatesh P	CIVIL	30000
31	15003	Akash M	Mech	30000
32	15009	Abishek R	Mech	30000
33	15010	Kattam Reddy Chaithanya	Mech	30000
34	15012	Challa Vijay Kumar	Mech	30000
35	15015	Yamini D.G	Mech	30000
36	15016	Himaya Sri B	Mech	30000
37	15057	Dinesh Kumar B U	Mech	30000
38	15062	Sivaranjan R	Mech	30000
39	15086	Pelluru Venu	Mech	30000
40	15017	Balamuran s	Mech	30000
41	15001	Dharini S	BIO	30000
42	15002	Navarasi N.R	BIO	30000
43	15007	Deepika P	BIO	30000
44	15008	Murfath Yasin K	BIO	30000
		Total		1320000

Total Concession

1320000