



PRATHYUSHA ENGINEERING COLLEGE

CRITERIA-5

Student Support and Progression

5.1 Student Support

5.1.2 Average percentage of students benefitted by scholarships, freeships etc. provided by the institution/non-government agencies during the last five years

SRI SIVARAMAYYA SCHOLARSHIP

2018-2019

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

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

A R Sathya
A/R Sathya

