



### 5.2.2 Number of students benefited by the institution's schemes and amount For 2020-2021 AY

S.No.	NAME OF THE STUDENT	ROLL NUMBER	BRANCH	AMOUNT
1	S.V.RAKESH	20MQ5A0122	CIVIL	3000.00
2	CH.RAVI TEJA	20MQ5A0120	CIVIL	3000.00
3	D.ANJANEYULU	20MQ5A0109	CIVIL	3000.00
4	B.VINAY	20MQ5A0106	CIVIL	3000.00
5	DASARI BHANU PRAKASH	20MQ5A0108	CIVIL	3000.00
6	YELAKURTHI GOPI	20MQ5A0124	CIVIL	3000.00
7	ANKEM SOMA SURYA PAVAN KUMAR	20MQ5A0104	CIVIL	3000.00
8	PEDDAPALLI VANKATA SAI	20MQ5A0117	CIVIL	3000.00
9	PICHUKA BHANU KUMAR	20MQ5A0118	CIVIL	3000.00
10	BUDDANA PAVAN KUMAR	20MQ5A0107	CIVIL	3000.00
11	IMMADI SESHU	20MQ5A0111	CIVIL	3000.00
12	JONNALAGADDA VAMSI KRISHNA	20MQ5A0112	CIVIL	3000.00
13	CHALAMALASETTI KEERTHI	20MQ5A0101	CIVIL	3000.00
14	GALAM SYAM KUMAR	20MQ5A0110	CIVIL	1000.00
15	SAYED SHAHEDA BEGUM	20MQ5A0102	CIVIL	3000.00
16	MD.HAMIDUDDIN	17MQ1A0113	CIVIL	5000
17	J.B.V.HARISH (II)	19MQ1A0101	CIVIL	10000
18	SAMA VAMSI KRISHNA VISHALANUSHU BABU	18MQ1A0556	CSE	25000.00
19	K.TANUJA	19MQ1A0567	CSE	5000.00
20	SIDDINENI DWITEJ	17MQ1A0558	CSE	9850.00
21	MUSHARAFUNNISA	19MQ1A0574	CSE	5000.00
22	HABEEB BAIG	19MQ1A0540	CSE	20850.00
23	THADIKONDA BALA JEJASWINI SRIJA	19MQ1A0532	CSE	1600.00
24	P.DIVYA	18MQ1A0585	CSE	4000
25	B.YAMINI RAMA SREE MANVITHA	19MQ1A0504	CSE	2000
26	K.SASIKALA	17MQ1A0510	CSE	1000
27	MUSHARAFUNNISA	19MQ1A0574	CSE	5000.00
28	SUDANI LAKSHMI PRANEETHA	18MQ1A0590	CSE	4000
29	KOLLAPALLI VENKATA LAKSHMI	18MQ1A0570	CSE	6850
30	N.BHAVYA (III)	18MQ1A0522	CSE	2000
31	ADAPALA NIKHILA GAYATHRI	19MQ1A0430	ECE	25000.00
32	K.JAYA DEEPIKA	18MQ1A0410	ECE	10000.00
33	VANNEM REDDY VENNELA	20MQ5A0441	ECE	4000.00
34	KURAPATI KUTUMBA LAKSHMI VENKATA SAI KIRAN	19MQ1A0424	ECE	20000.00
35	A.ANUDEEP	19MQ1A0417	ECE	10000.00
36	MOHAMMED MUNNER	19MQ1A0425	ECE	2000.00
37	R.YESWANTH	19MQ1A0549	ECE	5000.00
38	BALLA HEMA PADMA HYMAVATHI	19MQ1A0403	ECE	6000.00
39	VEENAM VINAY	20MQ5A0456	ECE	20850.00
40	CH.SWATHI	17MQ1A0404	ECE	6850
41	S.LAKSHMI PRANEETHA (II)	18MQ1A0590	ECE	16850
42	S.LAKSHMI PRANEETHA (III)	18MQ1A0590	ECE	16850
43	D.SRAVAN KUMAR	19MQ1A0452	ECE	10000
44	D.SRAVAN KUMAR	19MQ1A0452	ECE	10000





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S.No.	NAME OF THE STUDENT	ROLL NUMBER	BRANCH	AMOUNT
45	P.VENKATA SUMANTH	18MQ1A0436	ECE	5000
46	B.RAVI SHANKAR GUPTA	18MQ1A0467	ECE	4000
47	T.SRI NAGA SAIRAM	17MQ1A0454	ECE	4000
48	A.NAGA PHANINDRA	18MQ1A0424	ECE	5000
49	MUSHARAFUNNISA	20MQ1A0407	ECE	7000
50	K.L.V.SAI KIRAN (II)	19MQ21A0424	ECE	20000
51	K.L.V.SAI KIRAN	19MQ21A0424	ECE	5000
52	P.SUNAYANI	18MQ1A0415	ECE	10000
53	P.VENKATA SUMANTH	18MQ1A0436	ECE	5000
54	M.YASWANTHI	18MQ1A0451	ECE	5000
55	BORRA DEVA BALA SAI (II)	19MQ1A0420	ECE	5000
56	GOPU VENKATA JAGANNADH (I)	19MQ1A0202	EEE	27850.00
57	J.MOHANA KRISHNA	19MQ1A0203	EEE	25000.00
58	GOPU VENKATA JAGANNADH (II)	19MQ1A0202	EEE	27850.00
59	E.SOWMYA LEKHA	18MQ1A0203	EEE	2000
60	U.PRASANNA LAKSHMI	18MQ1A0206	EEE	2000
61	T.VEENA IST YEAR	18MQ1D5802	MCSE	24990.00
62	T.VEENA IIND YEAR	18MQ1D5802	MCSE	30000.00
63	VANKA MANISHA -M.TECH	19MQ1D6101	MECE	7000
64	VASANA UDAY BHASKAR	20MQ5A0329	MECH	2000.00
65	P.RAVINDRANADH REDDY	20MQ5A0321	MECH	2000.00
66	B.MANIKANTA	19MQ1A0301	MECH	15000.00
67	MOHAMMAD ABDULLA BASHA	19MQ1A0303	MECH	10000.00
68	K.SUNEEL PRIYAKAR	18MQ5A0313	MECH	6000
69	P.TARUN TEJA	19MQ5A0328	MECH	5000
				575240.00



*Amrta*  
Principal 28/4