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Home-A Services-B Reports-C General Services-D FAQS-E Logout-F

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M)

R.R DIST

POSTMATRIC STUDENTS STATUS :: STUDENTS STATUS REPORT

[<== Back](#)

COLLEGE WISE STUDENT STATUS REPORT OF ACADEMIC YEAR:2023-24
 College Name : AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

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	Tobe Forward to V.O by College	Pending At Verification Officer	Verified By Verification Officer	Rejected By Verification Officer	DistOfficer Pending for Sanction	Distofficer Rejected	Sanction&Pending for Release	Released
			Fresh	Renewal	Total														
			▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	▲ 13 ▼	▲ 14 ▼	▲ 15 ▼	▲ 16 ▼	▲ 17 ▼	▲ 18 ▼	▲ 19 ▼
1	1-SC Development	Not Mapped Not Mapped Not Mapped	45	18	63	0	0	0	0	0	0	0	0	0	0	1	0	0	62
2	2-ST Welfare	Not Mapped Not Mapped Not Mapped	3	3	6	0	0	0	0	0	0	0	0	0	0	1	0	5	0
3	3-BC Welfare	Not Mapped Not Mapped Not Mapped	134	111	245	0	0	0	0	0	0	0	0	0	0	0	0	16	229
4	6-EBC	Not Mapped Not Mapped Not Mapped	22	33	55	0	0	1	0	0	0	0	0	0	0	54	0	0	0
5	7-Minority	Not Mapped Not Mapped Not Mapped	11	12	23	0	0	0	0	0	0	0	0	0	0	0	0	0	23
Totals			215	177	392	0	0	0	1	0	0	0	0	0	0	56	0	21	314

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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

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List of Applicants Release Orders Issued


AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Fresh Proceeding No. : 15291FRS0232400158 Proceeding Dt. :04-01-2025 ,Scholarship Type : RTF | Academic Year :2023-24

TBR NO:2024000005948 TBR DATE:2025-01-04 17:13:46.393169

TOKEN ID:null TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC


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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	202312699433	GYARA ANUSHA	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
2	202312676841	REGANA NAVEEN	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
3	202312664895	MANISH KUMAR M	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
4	202311480071	S SHRAVANI	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
5	202311430006	SHIVAPURI KEERTHI	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
6	202311372302	SWAPNA BANTU	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
7	202311345739	B MAHITHA	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
8	202311285094	AVANIKAR POTHURAJU	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
9	202311272462	MADYA RAJU PRANATHI	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
10	202311266041	KYADASI RAMYASRI	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
11	202311251114	KOMAGALA NAVEEN	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
12	202311209352	MASANI SRIKANTH	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
13	202311206205	JERIPOTHULA SAINATH	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
14	202310807566	J KIRAN KUMAR	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
15	202310765728	MAHENDER THALLURI	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
16	202310709715	BITLA SONY	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
17	202310693443	KASHAPAKA ABHI	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
18	202310693200	CHANGARPALLU RETHU	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
19	202310653840	CHADUVULA VENKATESH	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
20	202310649243	JETTI JAGADEESH	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
21	202310638672	KARROLLA MANOJ KUMAR	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
22	202310578477	GANGADHARI DEEPIKA	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
23	202310572946	KANDADI SHIVANI	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
24	202310451411	MASKU PAVAN KUMAR	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
25	202310421795	KONINTI AKHIL	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
26	202310405857	SHAKTIVELAN MEGHANA	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000


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27	202310387011	DODDUMANI PAVITHRA	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
28	202310372887	SATRI PRADEEP	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
29	202310366269	POGULA BHOOMIKA	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
30	202310343845	PULAGARA MURALI	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
31	202310282081	GADISINGARAM SURAJ KUMAR	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
32	202310130719	SHEELAM KAVYA SHREE	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
33	202310045539	CHERUKU BHAVANI	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
34	202309961861	PASUPULA PRIYANKA	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
35	202309951832	SAMARTHI BHANU CHANDER	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
36	202309778306	GANGYADA PRASAD	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
37	202309716171	KANAKAM SAI ANVESH	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
38	202309688816	KINNERA JYOTHI	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
39	202309338548	THUNGAPINDI RAVI TEJA	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
40	202307749198	GADDAPATI AJAY SAI	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
41	202303234061	RAMANCHA RAJKUMAR	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
Totals							3075000	0	0	3075000

January 7, 2025 05:59:42 PM

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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Fresh Proceeding No. : 15291FRS0232400162 Proceeding Dt. :04-01-2025 ,Scholarship Type : RTF | Academic Year :2023-24

TBR NO:20240000005951 TBR DATE:2025-01-04 17:19:50.029078

TOKEN ID:null TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC

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	202312616815	CH ASHWINI	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
2	202310629155	N MAHESH	MBA (Day)/1	01-06-2023	31-05-2024	12	75000	0	0	75000
Totals							150000	0	0	150000

January 7, 2025 06:00:54 PM

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[Home-A](#) [Services-B](#) [Reports-C](#) [General Services-D](#) [FAQS-E](#) [Logout-F](#)

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

A handwritten signature in green ink, appearing to be 'Aurora', written over the printed name.

<== Back

Principal
Aurora's PG College (MCA)
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List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15291RRS0232400156 Proceeding Dt. :04-01-2025 ,Scholarship Type : RTF | Academic Year :2023-24

TBR NO:2024000005950 TBR DATE:2025-01-04 17:14:54.376731

TOKEN ID:null TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC

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	202312335757	PITALA PARVATHI	MBA (Day)/2	01-06-2023	31-05-2024	12	75000	0	0	75000
2	202312228779	JOGI RAJESHWARI	MBA (Day)/2	01-06-2023	31-05-2024	12	75000	0	0	75000
3	202310880488	GANDI JAYANTH	MBA (Day)/2	01-06-2023	31-05-2024	12	75000	0	0	75000
4	202310351333	CHEVULA SRILATHA	MBA (Day)/2	01-06-2023	31-05-2024	12	75000	0	0	75000
5	202310323371	MANCHALA SINDURI	MBA (Day)/2	01-06-2023	31-05-2024	12	75000	0	0	75000
6	202310314590	KILLARE THEJAS	MBA (Day)/2	01-06-2023	31-05-2024	12	75000	0	0	75000
7	202310233608	G VENKATESH	MBA (Day)/2	01-06-2023	31-05-2024	12	75000	0	0	75000
8	202310167343	BATTULA BHAVANI	MBA (Day)/2	01-06-2023	31-05-2024	12	75000	0	0	75000
9	202310150904	C SHANKAR	MBA (Day)/2	01-06-2023	31-05-2024	12	75000	0	0	75000
10	202310058548	KAVURI SUKEETH	MBA (Day)/2	01-06-2023	31-05-2024	12	75000	0	0	75000
11	202310057801	DARVESH NISHA	MBA (Day)/2	01-06-2023	31-05-2024	12	75000	0	0	75000
12	202309534294	KAVURI LIKITH KUMAR	MBA (Day)/2	01-06-2023	31-05-2024	12	75000	0	0	75000
13	202309371091	DASARI PRAVEEN KUMAR	MBA (Day)/2	01-06-2023	31-05-2024	12	75000	0	0	75000
14	202308189825	AKANKSHA REVALLI	MBA (Day)/2	01-06-2023	31-05-2024	12	75000	0	0	75000
15	202306550903	PASHAM SURENDER	MBA (Day)/2	01-06-2023	31-05-2024	12	75000	0	0	75000
16	202305861250	PATLA ARAVIND	MBA (Day)/2	01-06-2023	31-05-2024	12	75000	0	0	75000
Totals							1200000	0	0	1200000

January 7, 2025 06:15:50 PM

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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15291RRS0232400165 Proceeding Dt. :04-01-2025 ,Scholarship Type : RTF | Academic Year : 2023-24

TBR NO:2024000005952 TBR DATE:2025-01-04 17:35:47.764908

TOKEN ID:null TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC

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	202310100212	GANTELA VASU	MBA (Day)/2	01-06-2023	31-05-2024	12	75000	0	0	75000
Totals							75000	0	0	75000

January 7, 2025 06:16:21 PM

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Electronic Payment & Application System of Scholarships

Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

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POSTMATIC STUDENTS STATUS :: STUDENTS STATUS REPORT

<== Back

FRESH REGISTERED STUDENTS REPORT OF
Department: ST Welfare AND ACADEMIC YEAR:2023-24

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T- Wallet Details	Status
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	
1	202311403841	LAKAVATH SRIVANI	LAKAVATH REDYA NAIK	AP,1823117545,2018,R	Female	ST/Lambadis(SI.No- 29)	MBA (Day)/1	Fresher 8341964360	Day Scholar(DS)	6957435656 IDIB000H062 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
2	202310797871	KOREM AKHIL	KOREM SURYANARAYANA	AP,1709102719,2017,R	Male	ST/Koya(SI.No-18)	MBA (Day)/1	Fresher 6302084137	Day Scholar(DS)	73207954870 APGV0004168 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
3	202310024678	KETHAVATH SAIKUMAR	RAVI	AP,1723610147,2017,S	Male	ST/Lambadis(SI.No- 29)	MBA (Day)/1	Fresher 9182429282	Department Attached Hostel(DAH)	145410100070699 UBIN0814547 Valid Account	NO T- wallet Account	Pending at District officer for Sanction
Totals												

October 4, 2024 09:41:49 AM


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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

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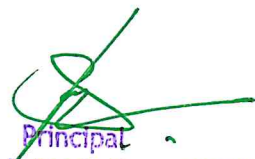
POSTMATIC STUDENTS STATUS :: STUDENTS STATUS REPORT

<== Back

RENEWAL REGISTERED STUDENTS REPORT OF
Department: ST Welfare AND ACADEMIC YEAR:2023-24

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T- Wallet Details	Status
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	
1	202310223787	POOJARI PRAKASH	POOJARI SAMMAIAH	AP,1706111019,2017,R	Male	ST/Yerukulas(SI.No- 33)	MBA (Day)/2	Renewal 9908821317	Day Scholar(DS)	37261119437 SBIN0015975 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
2	202310267820	ANIL	MARUTHI	AP,1724601909,2017,S	Male	ST/Lambadis(SI.No- 29)	MBA (Day)/2	Renewal 8886195806	Day Scholar(DS)	34819036275 SBIN0016372 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
3	202310168261	BANOTH MOUNIKA	BANOTH CHAKRU	AP,1720103819,2017,R	Female	ST/Lambadis(SI.No- 29)	MBA (Day)/2	Renewal 7729825127	Day Scholar(DS)	110032746769 CNRB0013062 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
Totals												

October 4, 2024 09:48:24 AM


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 Aurora's PG College (MCA)
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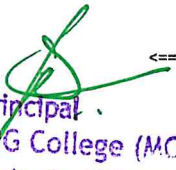
Electronic Payment & Application System of Scholarships

[Home-A](#) [Services-B](#) [Reports-C](#) [General Services-D](#) [FAQS-E](#) [Logout-F](#)

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST


POSTMATRIC STUDENTS STATUS :: STUDENTS STATUS REPORT

[<== Back](#)


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Aurora's PG College (MCA)
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FRESH REGISTERED STUDENTS REPORT OF
Department: Minority AND ACADEMIC YEAR:2023-24


S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T- Wallet Details	Status
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	
1	202310486969	REHMATH UNNISA	MOHAMMED RIYAZ UDDIN	AP,1822118917,2018,R	Female	OC(Muslim)/OC(Muslim)	MBA (Day)/1	Fresher 6303735148	Day Scholar(DS)	35052237554 SBIN0003026 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
2	202310384181	MOHAMMAD SAJID	MOHAMMAD KASIM	AP,1806100348,2018,R	Male	BC- B/Dudekula(SI.No.-5)	MBA (Day)/1	Fresher 7989626350	Day Scholar(DS)	62293648375 SBIN0005365 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
3	202310486864	TASMIYA ANJUM	MOHAMMED RIYAZ UDDIN	AP,1822119593,2018,R	Female	OC(Muslim)/OC(Muslim)	MBA (Day)/1	Fresher 9701715385	Day Scholar(DS)	35052239039 SBIN0003026 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
4	202310583994	FARHANA BEGUM	MD KHAJA MOHINUDDIN	AP,1822212985,2018,R	Female	BC-E/Shaikh/ Sheikh	MBA (Day)/1	Fresher 9381279505	Day Scholar(DS)	052610100120851 UBIN0805262 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
5	202311209546	RUBINA BEGUM	MOHAMMED SADIQ ALI	AP,1823116234,2018,R	Female	BC-E/Shaikh/ Sheikh	MBA (Day)/1	Fresher 7207367022	Day Scholar(DS)	38061380228 SBIN0021096 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
6	202310398949	BATHULA JOSEPH	BATHULA VENKANNA	AP,1823101990,2018,R	Male	BC-C/Dalit Christian	MBA (Day)/1	Fresher 8106792717	Day Scholar(DS)	564810110011562 BKID0005648 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
7	202310698668	ALLE ANGILEENA	ALLE C JEEVA RATNAM	AP,1822132099,2018,R	Female	BC-C/Dalit Christian	MBA (Day)/1	Fresher 7032013108	Day Scholar(DS)	039710100028687 UBIN0803979 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
8	202310748992	SYED ADIL ALI	RAHAMATH ALI	AP,1824602021,2018,S	Male	OC(Muslim)/OC(Muslim)	MBA (Day)/1	Fresher 7702607443	Day Scholar(DS)	79048905077 SBIN0RRDCGB Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
9	202310640475	MOHAMMED ANWAR	MOHAMMED USMAN	AP,1806115621,2018,R	Male	BC- B/Dudekula(SI.No.-5)	MCA/1	Fresher 7730847219	Day Scholar(DS)	086810100103100 UBIN0808687 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
10	202310431922	MOHAMMED NADEEM	MOHAMMED BASHEER	AP,1818111443,2018,R	Male	BC-E/Shaikh/ Sheikh	MCA/1	Fresher 9550702225	Day Scholar(DS)	62144243619 SBIN0020102 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount


Aurora's PG College (MCA)
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11	202310627836	MD MUSTAQ AHMED	MD MUKTYAR AHMED	AP,1803106624,2018,R	Male	BC-E/Shaik/ Sheikh	MCA/1	Fresher 9701540121	Day Scholar(DS)	62363849563 SBIN0020923 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
Totals												

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[<== Back](#)


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**RENEWAL REGISTERED STUDENTS REPORT OF
Department: Minority AND ACADEMIC YEAR:2023-24**

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T- Wallet Details	Status
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	
1	202312431060	FATHIMA BEGUM	SAYED JAVEED	AP,1722167089,2017,R	Female	OC(Muslim)/OC(Muslim)	MBA (Day)/2	Renewal 7981573975	Day Scholar(DS)	057810100146035 UBIN0805785 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
2	202312396099	SYED GOUSE MOINUDDIN KADRI	SYED SHAKEEL PASHA	AP,1721124609,2017,R	Male	OC(Muslim)/OC(Muslim)	MBA (Day)/2	Renewal 8555954041	Day Scholar(DS)	110099436450 CNRB0004523 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
3	202310652087	MOHAMMAD NEHA	MOHAMMAD AFZAL	AP,1627126771,2016,R	Female	BC-E/Shaik/ Sheikh	MBA (Day)/2	Renewal 9347118912	Day Scholar(DS)	40850357454 SBIN0020248 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
4	202310500433	YASEEN SHAREEF	AHMED SHAREEF	AP,1602101879,2016,R	Male	BC-E/Shaik/ Sheikh	MBA (Day)/2	Renewal 8142009411	Day Scholar(DS)	142310100046577 UBIN0814237 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
5	202310233773	MD RESHMA	MD SALEEM	AP,1726104114,2017,R	Female	BC-E/Shaik/ Sheikh	MBA (Day)/2	Renewal 9014324896	Day Scholar(DS)	30844985799 SBIN0004693 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
6	202309965878	MOHAMMED ABBUZAR	MOHAMMED AFSAR	AP,1723101927,2017,R	Male	BC-E/Shaik/ Sheikh	MBA (Day)/2	Renewal 8185861026	Day Scholar(DS)	38843472951 SBIN0020601 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
7	202309990046	MOHAMMAD ABDUL RIZWAN	MOHAMMAD ABDUL RAHEEM	AP,1713116907,2017,R	Male	BC- B/Dudekula(SI.No.-5)	MBA (Day)/2	Renewal 9502664462	Day Scholar(DS)	340622010004076 UBIN0934062 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
8	202309715503	SYED NAVEED PASHA	SYED AFROZ PASHA	AP,1602101713,2016,R	Male	OC(Muslim)/OC(Muslim)	MBA (Day)/2	Renewal 9985572711	Day Scholar(DS)	62237498540 SBIN0020701 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
9	202312223029	MOHAMMED DANISH BAIG	MIRZA ZAFERULLAH BAIG	AP,1602105299,2016,R	Male	OC(Muslim)/OC(Muslim)	MBA (Day)/2	Renewal 8019903580	Day Scholar(DS)	032110011025336 UBIN0803219 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
10	202310290021	SHEIK SALMAN	SHEIK RAFI	AP,1703602244,2017,S	Male	BC- B/Dudekula(SI.No.-5)	MBA (Day)/2	Renewal 9703287301	Day Scholar(DS)	35327755055 SBIN0015911 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount

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	Renewal	Day	79058129318	NO T-	Sanctioned								
11	202310324258	VINAYKUMAR SURIMALLA	SUGUNAKAR LATE	AP,4100077,2017,cbse	Male	BC-C/Dalit Christian	MCA/2	9381671740	Scholar(DS)	SBIN0RRDCGB	Valid Account	Account	Pending for Release of Amount
12	202309807128	SHAIK AYESHA SULTHANA	SHAIK MUJUBOOR RAHAMAN	AP,1632106273,2016,R	Female	BC- B/Dudekula(SI.No.-5)	MCA/2	8008549227	Scholar(DS)	010310100110298 UBIN0801038	Valid Account	Account	Pending for Release of Amount

Totals

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FRESH REGISTERED STUDENTS REPORT OF

Department: BC Welfare AND ACADEMIC YEAR:2023-24

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T- Wallet Detail:
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	
-1	202310132335	NAMA GOWTHAMI	NAMA MURALI	AP,1723105829,2017,R	Female	BC-D/Chippolu (Mera)	MBA (Day)/1	Fresher 8185025955	Day Scholar(DS)	217610100058660 UBIN0821764 Valid Account	NO T- wallet Accour
2	202310305145	KURVA SAI TEJA	KURVA VENKATESH	AP,1724108644,2017,R	Male	BC-B/Kuruba/Kuruma (SI.No.-11)	MBA (Day)/1	Fresher 9704521341	Day Scholar(DS)	056510100193866 UBIN0805653 Valid Account	NO T- wallet Accour
3	202310410260	BANDA MAHIPAL	BANDA KANAKAIAH	AP,1817109968,2018,R	Male	BC-B/Kuruba or Kuruma	MBA (Day)/1	Fresher 9618747151	Day Scholar(DS)	35181314737 SBIN0013072 Valid Account	NO T- wallet Accour
4	202310495926	SANGA UDAY	SANGA GANESH	AP,1806114229,2018,R	Male	BC-D/Mera(SI.No.-5)	MBA (Day)/1	Fresher 9703175948	Day Scholar(DS)	036810100280047 UBIN0803685 Valid Account	NO T- wallet Accour
5	202310551540	NOMULA SRAVANI	NOMULA SATYANARAYANA	AP,1822164613,2018,R	Female	BC-B/Padmasali(SI.No.-17)	MBA (Day)/1	Fresher 9912716679	Day Scholar(DS)	38029827652 SBIN0012917 Valid Account	NO T- wallet Accour
6	202310285499	BOLLAM UMESH	BOLLAM SAIDULU	AP,1730116369,2017,R	Male	BC-D/Yadava(SI.No.-33)	MBA (Day)/1	Fresher 9398558738	Day Scholar(DS)	3670181286 CBIN0284816 Valid Account	NO T- wallet Accour
7	202310665511	BAPANI TEJASWINI	BAPANI RADHAKRISHNA	AP,1817108923,2018,R	Female	BC-D/Mudiraj(SI.No.-19)	MBA (Day)/1	Fresher 7093127476	Day Scholar(DS)	20384055634 SBIN0006228 Valid Account	NO T- wallet Accour
8	202310951227	PAANCHALA HARSHINI SRI	PAANCHALA SANTHOSH	AP,1706101583,2017,R	Female	BC-B/Ausula(SI.No.-21)	MBA (Day)/1	Fresher 7780135432	Day Scholar(DS)	38677104690 SBIN0021978 Valid Account	NO T- wallet Accour
9	202311246887	M RAGINI	M SRINIVASULU	AP,1827100515,2018,R	Female	BC-A/Boya(SI.No.-24)	MBA (Day)/1	Fresher 8523825347	Day Scholar(DS)	38040598806 SBIN0006223 Valid Account	NO T- wallet Accour
10	202311482419	VASAM SETTI SAI DIVYA	V RAMU	AP,1821133007,2018,R	Female	BC-B/Goud(SI.No.-4)	MBA (Day)/1	Fresher 9966500472	Day Scholar(DS)	6992795957 IDIB000P171 Valid Account	NO T- wallet Accour
11	202310600353	SURA LAHARI	GANGADHAR	AP,1805115492,2018,R	Female	BC- D/Munnurukapu(telangana (SI.No.-20)	MBA (Day)/1	Fresher 7731862084	Day Scholar(DS)	62305629997 SBIN0020523 Valid Account	NO T- wallet Accour
12	202310423089	BALE SUPRAJA	BALE SANJEEV	AP,1806103959,2018,R	Female	BC-B/Padmasali(SI.No.-17)	MBA (Day)/1	Fresher 8247216752	Day Scholar(DS)	340402120000525 UBIN0534048 Valid Account	NO T- wallet Accour
13	202310729941	KUKUDALA DINESH KUMAR	KUKUDALA SRINIVAS	AP,1822625046,2018,S	Male	BC-B/Padmasali(SI.No.-17)	MBA (Day)/1	Fresher 6303725367	Day Scholar(DS)	38166020674 SBIN0020304 Valid Account	NO T- wallet Accour
14	202310734281	MAMIDI AVINASH	MAMIDI RAMESH	AP,1807103674,2018,R	Male	BC-B/Kummara(SI.No.-8)	MBA (Day)/1	Fresher 8688484348	Day Scholar(DS)	122912010000663 UBIN0812293 Valid Account	NO T- wallet Accour
15	202312831020	BORANCHA CHANDRASHEKAR REDDY	BORANCHA NARAYANA REDDY	AP,1529130249,2015,R	Male	BC-D/Kulla Kadagil/ Kulle Kadigil/ Chittep	MBA (Day)/1	Fresher 6301617260	Day Scholar(DS)	6711101001698 CNRB0006711 Valid Account	NO T- wallet Accour
16	202311304070	BURRA NITHIN GOUD	NARSA GOUD	AP,1805100202,2018,R	Male	BC-B/Goud(SI.No.-4)	MBA (Day)/1	Fresher 6281446286	Day Scholar(DS)	39910704379 SBIN0021901 Valid Account	NO T- wallet Accour
17	202310644187	PINNAM SOWMYA	PINNAM RAMULU	AP,1818100767,2018,R	Female	BC-B/Perika(SI.No.-15)	MBA (Day)/1	Fresher 9581627382	Day Scholar(DS)	239901000010151 IOBA0002399 Valid Account	NO T- wallet Accour
18	202310561209	REGULA ABHINAV	REGULA ANJIAIAH	AP,1813110138,2018,R	Male	BC-D/Mudiraj- Mutrasi- Tenugollu	MBA (Day)/1	Fresher 8790226612	Day Scholar(DS)	080410100201457 UBIN0808041 Valid Account	NO T- wallet Accour
19	202310377362	NUNE GAYATHRI	NUNE VENKANNA	AP,1829103137,2018,R	Female	BC-D/Yadava(SI.No.-33)	MBA (Day)/1	Fresher 9959474227	Day Scholar(DS)	6655723635 IDIB000N009 Valid Account	NO T- wallet Accour

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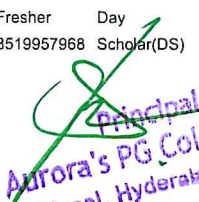
20	202310170375	MOLUGU JYOTHI	MOLUGU SRINIVAS	AP,1722160763,2017,R	Female	BC-A/Rajaka(SI.No.-5)	MBA (Day)/1	Fresher 7036590263	Day Scholar(DS)	30102410019238 CNRB0013010 Valid Account	NO T- wallet Accour
21	202310104361	AMARABOINA SAI KUMAR	AMARABOINA EDUKONDALU	AP,1729125446,2017,R	Male	BC-D/Yadava (Golla)	MBA (Day)/1	Fresher 9908871626	Day Scholar(DS)	62446559787 SBIN0021956 Valid Account	NO T- wallet Accour
22	202309522008	RAMAGIRI SAINATH	RAMAGIRI VENU	AP,1634111892,2016,R	Male	BC-A/Bestha(SI.No.-1)	MBA (Day)/1	Fresher 9182652091	Day Scholar(DS)	62487413728 SBIN0020145 Valid Account	NO T- wallet Accour
23	202310669403	VARKALA BHARGAVI	VARKALA SUDARSHAN	AP,1821143498,2018,R	Female	BC-B/Padmasali(SI.No.-17)	MBA (Day)/1	Fresher 7036281477	Day Scholar(DS)	8685101006564 CNRB0008685 Valid Account	NO T- wallet Accour
24	202310589492	SOODULA SHIVARAJ	DURGAIAH	AP,1817102323,2018,R	Male	BC-D/Mudiraj(SI.No.-19)	MBA (Day)/1	Fresher 6281228983	Department Attached Hostel(DAH)	140510100209006 UBIN0814059 Valid Account	NO T- wallet Accour
25	202310010057	KURKOTI MAHESHWARI	KURKOTI SHRIMANTH	AP,1716115381,2017,R	Female	BC-B/Kuruba/Kuruma (SI.No.-11)	MBA (Day)/1	Fresher 9392251897	Day Scholar(DS)	105310100117219 UBIN0913901 Valid Account	NO T- wallet Accour
26	202310431927	DARNABOINA MEGHANA	DARNABOINA SRINIVAS	AP,1822134750,2018,R	Female	BC-D/Mudiraj(SI.No.-19)	MBA (Day)/1	Fresher 8639043077	Day Scholar(DS)	013210100093876 UBIN0801321 Valid Account	NO T- wallet Accour
27	202310009027	KANALA SHIRISHA	KANALA NAGESHWAR RAO	AP,1705119499,2017,R	Female	BC-A/Rajaka(SI.No.-5)	MBA (Day)/1	Fresher 9573146576	Day Scholar(DS)	35292250018010 CNRB0013529 Valid Account	NO T- wallet Accour
28	202310480283	SATTU HARICHANDANA SIRI	SATTU SATYANARAYANA	AP,1830116453,2018,R	Female	BC-A/Rajaka(SI.No.-5)	MBA (Day)/1	Fresher 9390240535	Day Scholar(DS)	62456590758 SBIN0020836 Valid Account	NO T- wallet Accour
29	202310447279	PULI RAMYA SREE	PULI RAJIAH	AP,1822162414,2018,R	Female	BC-B/Padmasali(SI.No.-17)	MBA (Day)/1	Fresher 9494504308	Day Scholar(DS)	2995958193 CBIN0280813 Valid Account	NO T- wallet Accour
30	202310676331	GANGULLA SHIRISHA	GANGULLA NAGA RAJU	AP,1821144235,2018,R	Female	BC-D/Yadava(SI.No.-33)	MBA (Day)/1	Fresher 9398027765	Day Scholar(DS)	206610100041174 UBIN0820661 Valid Account	NO T- wallet Accour
31	202311386145	PEDDAGOLLA MANOHAR	PEDDAGOLLA GOPAL	AP,1822182906,2018,R	Male	BC-D/Yadava(SI.No.-33)	MBA (Day)/1	Fresher 7013083608	Department Attached Hostel(DAH)	79059360027 SBIN0RRDCGB Valid Account	NO T- wallet Accour
32	202311049652	MATAM AKHILANDESHWARI	MATAM RAVI KUMAR	AP,1816115302,2018,R	Female	BC-D/Veerashiva Lingayat Linga Balija(SI.No.-46)	MBA (Day)/1	Fresher 7993814113	Day Scholar(DS)	34082250012602 CNRB0013408 Valid Account	NO T- wallet Accour
33	202309984172	MANDALA SHIVAKUMAR	MANDALA ANJIAH	AP,1729107285,2017,R	Male	BC-D/Tenugollu(SI.No.-19)	MBA (Day)/1	Fresher 9390096992	Day Scholar(DS)	37097140384 SBIN0012971 Valid Account	NO T- wallet Accour
34	202309551260	NALLA SAI KARTHIK GOUD	N SATYANANDAM GOUD	AP,1601128188,2016,R	Male	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	MBA (Day)/1	Fresher 8179832142	Day Scholar(DS)	62139916037 SBIN0020413 Valid Account	NO T- wallet Accour
35	202310385427	ARUKUTI KALYANI	ARUKUTI SHANKAR	AP,1803109332,2018,R	Female	BC-D/Yadava(SI.No.-33)	MBA (Day)/1	Fresher 6301784582	Day Scholar(DS)	36184737162 SBIN0020909 Valid Account	NO T- wallet Accour
36	202310540592	UPPUNUTHULA SWATHI	UPPUNUTHULA SHANKAR GOUD	AP,1818108163,2018,R	Female	BC-B/Goud(SI.No.-4)	MBA (Day)/1	Fresher 8919725892	Day Scholar(DS)	62127097962 SBIN0020275 Valid Account	NO T- wallet Accour
37	202310440006	M NIKHIL	M SRINIVASULU	AP,1827103474,2018,R	Male	BC-B/Ediga(SI.No.-4)	MBA (Day)/1	Fresher 9640373378	Department Attached Hostel(DAH)	37990994181 SBIN0006223 Valid Account	NO T- wallet Accour


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38	202310554554	THIRUVEEDHULA JITHENDER	THIRUVEEDHULA SRINIVAS RAO	AP,1807104047,2018,R	Male	BC-B/Padmasali(SI.No.-17)	MBA (Day)/1	Fresher 6305740176	Day Scholar(DS)	151710100055760 UBIN0815179 Valid Account	NO T- wallet Accour
39	202311205942	BODIKE NIRESH	BODIKE MASAIAH	AP,1828105076,2018,R	Male	BC-B/Kuruba/Kuruma (SI.No.-11)	MBA (Day)/1	Fresher 9010984837	Department Attached Hostel(DAH)	093110100087501 UBIN0809314 Valid Account	NO T- wallet Accour
40	202308664661	SAINI SRIKANTH	SAINI NAGANATH	AP,1528127981,2015,R	Male	BC-B/Padmasali(SI.No.-17)	MBA (Day)/1	Fresher 8143357123	Day Scholar(DS)	62429212601 SBIN0005153 Valid Account	NO T- wallet Accour
41	202310152326	TANNEERU MAHEDER	TANNEERU MALYADRI	AP,1721114190,2017,R	Male	BC-A/Odde (Oddilu- Vaddi- Vaddelu) Vaddera- Vaddabhovi- Vadiyaraj- Waddera	MBA (Day)/1	Fresher 9398479618	Day Scholar(DS)	864110110016587 BKID0008641 Valid Account	NO T- wallet Accour
42	202312678923	NELLIKANTI CHARAN	NELLIKANTI YADAIAH	AP,1829107651,2018,R	Male	BC-D/Yadava(SI.No.-33)	MBA (Day)/1	Fresher 7993705735	Day Scholar(DS)	1877101019049 CNRB0001877 Valid Account	NO T- wallet Accour
43	202310368441	GAJJI DIVYA	GAJJI RAMULU	AP,1829103861,2018,R	Female	BC-D/Yadava(SI.No.-33)	MBA (Day)/1	Fresher 7670862357	Day Scholar(DS)	31440100010438 BARB0NALGON Valid Account	NO T- wallet Accour
44	202310190950	GUDUGUNTLA NANDINI	GUDUGUNTLA VENKATESH	AP,1705107592,2017,R	Female	BC-B/Kuruba/Kuruma (SI.No.-11)	MBA (Day)/1	Fresher 9381184910	Day Scholar(DS)	5503394984 CBIN0280813 Valid Account	NO T- wallet Accour
45	202309551083	D MAHESH	CHANDRAIAH	AP,0937139427,2009,R	Male	BC-D/Mudiraj- Mutrasi- Tenugollu	MBA (Day)/1	Fresher 7416321564	Day Scholar(DS)	62413377503 SBIN0020094 Valid Account	NO T- wallet Accour
46	202307854240	C VARDHAN SAGAR	C RAVI SAGAR	AP,1501129133,2015,R	Male	BC-D/Uppara(SI.No.-31)	MBA (Day)/1	Fresher 9059032372	Day Scholar(DS)	34870078972 SBIN0001765 Valid Account	NO T- wallet Accour
47	202310335686	PAGADALA NAGARAJU	PAGADALA BALARAJU	AP,1729117766,2017,R	Male	BC-D/Mudiraj(SI.No.-19)	MBA (Day)/1	Fresher 9640109347	Day Scholar(DS)	230722010019225 TSAB0023007 Valid Account	NO T- wallet Accour
48	202310389556	CHILUKA JYOSHNA	CHILUKA CHENDRA SHEKAR	AP,1806100216,2018,R	Female	BC-B/Padmasali(SI.No.-17)	MBA (Day)/1	Fresher 7569430238	Day Scholar(DS)	37968243521 SBIN0005365 Valid Account	NO T- wallet Accour
49	202309998056	BATHULA ABHIVARUN	B DASHARATHAM GOUD	AP,1723147768,2017,R	Male	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	MBA (Day)/1	Fresher 7569549178	Day Scholar(DS)	37186091390 SBIN0012715 Valid Account	NO T- wallet Accour
50	202310592705	P SATEESH KUMAR	P BALARAJU	AP,1827600477,2018,S	Male	BC-A/Boya(SI.No.-24)	MBA (Day)/1	Fresher 7286904279	Day Scholar(DS)	38040598501 SBIN0006223 Valid Account	NO T- wallet Accour
51	202310383544	PATLOLLA SRAVANI	PATLOLLA SHIVARAJ	AP,1816114227,2018,R	Female	BC-D/Veerashiva Lingayat Linga Balija(SI.No.-46)	MBA (Day)/1	Fresher 6281542831	Day Scholar(DS)	3380715774 CBIN0280816 Valid Account	NO T- wallet Accour
52	202310468797	GOPALGARI SRIDHAR	ANJILIAIAH	AP,1824110362,2018,R	Male	BC-D/Yadava (Golla)	MBA (Day)/1	Fresher 9154581876	Day Scholar(DS)	110106200207 CNRB0006470 Valid Account	NO T- wallet Accour
53	202310203644	KALAKOTI SHIVA	KALAKOTI SRINIVAS	AP,1729120134,2017,R	Male	BC- D/Munnurukapu(telangana) (SI.No.-20)	MCA/1	Fresher 9963536509	Day Scholar(DS)	40675923148 SBIN0022026 Valid Account	NO T- wallet Accour
54	202310397973	KHANDHARE SHIVA KUMAR	RAJU	AP,1805126495,2018,R	Male	BC-D/Veerashiva Lingayat Linga Balija(SI.No.-46)	MCA/1	Fresher 8639041152	Day Scholar(DS)	40754680524 SBIN0020533 Valid Account	NO T- wallet Accour
55	202310403976	MORE ABHINAV	MORE RAMESH	AP,1805121993,2018,R	Male	BC-D/Are(SI.No.-34)	MCA/1	Fresher 9618228613	Day Scholar(DS)	147910100284609 UBIN0807338 Valid Account	NO T- wallet Accour
56	202310283363	DESHETTI SAITEJA	DESHETTI SIDDARAMULU	AP,1717100107,2017,R	Male	BC- D/Munnurukapu(telangana) (SI.No.-20)	MCA/1	Fresher 9014020247	Day Scholar(DS)	62392586710 SBIN0020504 Valid Account	NO T- wallet Accour
57	202310405953	SUBBURU KALPANA	SUBBURU VENKATESHAM	AP,1820106559,2018,R	Female	BC-B/Perika(SI.No.-15)	MCA/1	Fresher 8978898307	Day Scholar(DS)	3698118814 CBIN00282990 Valid Account	NO T- wallet Accour

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Uppal, Hyderabad-500092

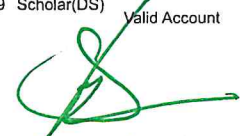
58	202310448070	NUKALA SARITHA	NUKALA NARSIMHA	AP,1823134453,2018,R	Female	BC-D/Yadava(SI.No.-33)	MCA/1	Fresher 9652291145	Day Scholar(DS)	242610100042313 UBIN0824267 Valid Account	NO T- wallet Accour
59	202310456602	ADEPU ANJALI	ADEPU ASHOK KUMAR	AP,1829102890,2018,R	Female	BC-D/Mudiraj(SI.No.-19)	MCA/1	Fresher 7013759125	Day Scholar(DS)	22322342000417 PUNB0223210 Valid Account	NO T- wallet Accour
60	202310488547	CHIRLAVANCHA PRASHANTH	MALLAIAH	AP,1814108578,2018,R	Male	BC-B/Kummara(SI.No.-8)	MCA/1	Fresher 9391604088	Day Scholar(DS)	36298231088 SBIN0021593 Valid Account	NO T- wallet Accour
61	202310498007	AVULA REVATHI	AVULA MALLAIAH	AP,1813107655,2018,R	Female	BC-D/Lakkamari Kapu(SI.No-45)	MCA/1	Fresher 9989646045	Day Scholar(DS)	37890515568 SBIN0020436 Valid Account	NO T- wallet Accour
62	202310512226	PARADESI SAI JYOTHI	PARADESI PRABHAKAR	AP,1822163185,2018,R	Female	BC-B/Srisayana(SI.No.-4)	MCA/1	Fresher 7013848955	Day Scholar(DS)	19449100014428 BARBOCHILAK Valid Account	NO T- wallet Accour
63	202310515984	KOPPULA SUMALATHA	KOPPULA RAJAMALLU	AP,1804110362,2018,R	Female	BC-D/Munnurukapu(telangana) (SI.No.-20)	MCA/1	Fresher 9676720652	Day Scholar(DS)	213210100089271 UBIN0821322 Valid Account	NO T- wallet Accour
64	202310636537	GATLA MANASA	GATLA ASHOK	AP,1806111275,2018,R	Female	BC-D/Chippolu (Mera)	MCA/1	Fresher 7702467384	Day Scholar(DS)	033010100147955 UBIN0803308 Valid Account	NO T- wallet Accour
65	202310552991	BANDARI THIRUMAL AJAY	BANDARI SADAIAH	AP,1813118092,2018,R	Male	BC-D/Munnurukapu	MCA/1	Fresher 6281668486	Day Scholar(DS)	077610100221831 UBIN0807761 Valid Account	NO T- wallet Accour
66	202310603302	MAMIDI HARIKA	SHANKARAIHAH	AP,1814108314,2018,R	Female	BC-D/Munnurukapu(telangana) (SI.No.-20)	MCA/1	Fresher 6302095234	Day Scholar(DS)	312601000000313 IOBA0003126 Valid Account	NO T- wallet Accour
67	202310672228	TAMME SINDHUJA	TAMME PRABHAKAR	AP,1805120805,2018,R	Female	BC-B/Padmasali(SI.No.-17)	MCA/1	Fresher 7075619313	Day Scholar(DS)	38842776608 SBIN0020996 Valid Account	NO T- wallet Accour
68	202310801703	KUMMARI KALYAN	KUMMARI NARSIMHA	AP,1722130762,2017,R	Male	BC-B/Kummara(SI.No.-8)	MCA/1	Fresher 8185903103	Day Scholar(DS)	142310100211445 UBIN0814237 Valid Account	NO T- wallet Accour
69	202310868947	PAKIPANDLA NAVYASRI	SRINIVAS	AP,1705115602,2017,R	Female	BC-B/Vadla(SI.No.-21)	MCA/1	Fresher 9110554681	Day Scholar(DS)	38686417240 SBIN0020482 Valid Account	NO T- wallet Accour
70	202311315348	THEEGALA RUCHITHA	MOHAN	AP,1804107507,2018,R	Female	BC-D/Mudiraj(SI.No.-19)	MCA/1	Fresher 8978803256	Day Scholar(DS)	39744230837 SBIN0021558 Valid Account	NO T- wallet Accour
71	202312695713	BOLLA MANOGNA	RAMAIAH	AP,1804107897,2018,R	Female	BC-D/Munnurukapu(telangana) (SI.No.-20)	MCA/1	Fresher 8977195147	Day Scholar(DS)	40507490296 SBIN0018873 Valid Account	NO T- wallet Accour
72	202310680645	NAGARABOINA RAVALI	NAGARABOINA BIKSHAPATHI	AP,1821102209,2018,R	Female	BC-D/Yadava (Golla)	MCA/1	Fresher 8886707421	Day Scholar(DS)	135510100168639 UBIN0813559 Valid Account	NO T- wallet Accour
73	202310648906	MALLEBOINA MAHESH	MALLEBOINA VENKANNA	AP,1830115785,2018,R	Male	BC-B/Goud(SI.No.-4)	MCA/1	Fresher 9014213518	Day Scholar(DS)	36298852379 SBIN0008808 Valid Account	NO T- wallet Accour
74	202310507892	PEDDI RAMU	PEDDI GANGOJAL	AP,1806101823,2018,R	Male	BC-B/Kuruba/Kuruma (SI.No.-11)	MCA/1	Fresher 9440037546	Day Scholar(DS)	37979294765 SBIN0005365 Valid Account	NO T- wallet Accour
75	202310428578	GELLU TEJASHWINI	GELLU MALLESH	AP,1803104406,2018,R	Female	BC-D/Yadava (Golla)	MCA/1	Fresher 6305263090	Day Scholar(DS)	38059910103 SBIN0006267 Valid Account	NO T- wallet Accour
76	202310390747	RUDRA DEEKSHITHA	RUDRA SAHADEV	AP,1806101664,2018,R	Female	BC-B/Padmasali(SI.No.-17)	MCA/1	Fresher 9515621793	Day Scholar(DS)	37834366282 SBIN0005365 Valid Account	NO T- wallet Accour
77	202310005194	KOMPELLI MAHESH	KOMPELLI SRINIVASA RAO	AP,1730602602,2017,S	Male	BC-B/Goud(SI.No.-4)	MCA/1	Fresher 9347080479	Day Scholar(DS)	37203431570 SBIN0006315 Valid Account	NO T- wallet Accour
78	202310268527	KAMMALA SRIHAS	KAMMALA SUDHAKAR	AP,1703103140,2017,R	Male	BC-D/Munnurukapu	MCA/1	Fresher 8519957968	Day Scholar(DS)	231410100026388 UBIN0823147 Valid Account	NO T- wallet Accour


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79	202310523672	KUKKALA AMULYA	KUKKALA SWAMY	AP,1818116981,2018,R	Female	BC-D/Yadava (Golla)	MCA/1	Fresher 7396477543	Day Scholar(DS)	79049028231 SBIN0RRDCGB Valid Account	NO T- wallet Accour
80	202310015309	BANTU VENKATESH	BANTU LALAPPA	AP,1724116201,2017,R	Male	BC-A/Bestha(SI.No.-1)	MCA/1	Fresher 8688973097	Day Scholar(DS)	37203099879 SBIN0016372 Valid Account	NO T- wallet Accour
81	202309925874	GODUGU PRAVALIKA	GODUGU RAVI	AP,1722146131,2017,R	Female	BC-D/Yadava(SI.No.-33)	MCA/1	Fresher 7981349773	Day Scholar(DS)	37066732413 SBIN0021486 Valid Account	NO T- wallet Accour
82	202312695318	KAMMARI POORNIMA	KAMMARI MADHAVA CHARY	AP,1823148762,2018,R	Female	BC-B/Kammari(SI.No.-21)	MCA/1	Fresher 9000972356	Day Scholar(DS)	42055903405 SBIN0020442 Valid Account	NO T- wallet Accour
83	202310696090	GANGADHARI CHETHAN	GANGADHARI SRINIVAS	AP,1822134992,2018,R	Male	BC-D/Mudiraj(SI.No.-19)	MCA/1	Fresher 7032395245	Day Scholar(DS)	30132410000678 CNRB0013013 Valid Account	NO T- wallet Accour
84	202310655030	GOLLA SOWMYA	G LINGAIAH	AP,1817109470,2018,R	Female	BC-D/Golla(SI.No.-33)	MCA/1	Fresher 6300065336	Day Scholar(DS)	170922350001115 TSAB0017009 Valid Account	NO T- wallet Accour
85	202310629014	SHANIGARAPU AKHILA	SHANIGARAPU LAXMI RAJAM	AP,1806109989,2018,R	Female	BC-B/Kummara(SI.No.-8)	MCA/1	Fresher 7416642926	Day Scholar(DS)	62361504187 SBIN0020137 Valid Account	NO T- wallet Accour
86	202310588031	BALLEKARI NARMADA	BALLEKARI RAMULU	AP,1822140656,2018,R	Female	BC- D/Munnurukapu(telangana) (SI.No.-20)	MCA/1	Fresher 9014719945	Day Scholar(DS)	08712342000562 PUNB0087110 Valid Account	NO T- wallet Accour
87	202310501464	SARIKONDA BHARATH GOUD	SARIKONDA VENKATESH GOUD	AP,1823109964,2018,R	Male	BC-B/Goud(SI.No.-4)	MCA/1	Fresher 9542647539	Day Scholar(DS)	38055915810 SBIN0021227 Valid Account	NO T- wallet Accour
88	202310496014	EMبارI SHIVANI	EMبارI DEVARAJ	AP,1805112400,2018,R	Female	BC- D/Munnurukapu(telangana) (SI.No.-20)	MCA/1	Fresher 7013617591	Day Scholar(DS)	62483552121 SBIN0020116 Valid Account	NO T- wallet Accour
89	202310473044	PEDDALLA PAVAN KUMAR	PEDDALLA KANAKAIAH	AP,1813110001,2018,R	Male	BC-B/Kuruba or Kuruma	MCA/1	Fresher 9392881438	Day Scholar(DS)	62361067984 SBIN0020142 Valid Account	NO T- wallet Accour
90	202310423085	DHONIKELA LARANI	DHONIKELA MAHESHWAR GOUD	AP,1804110400,2018,R	Female	BC-B/Goud(SI.No.-4)	MCA/1	Fresher 7569665525	Day Scholar(DS)	42297469141 SBIN0006513 Valid Account	NO T- wallet Accour
91	202310398226	N ASHOK	N BALASWAMY	AP,1827103727,2018,R	Male	BC-D/Tenugollu(SI.No.-19)	MCA/1	Fresher 9948387907	Day Scholar(DS)	40517016846 SBIN0015884 Valid Account	NO T- wallet Accour
92	202310386853	BADIGA VENKATESH	BADIGA YADAAIAH	AP,1829112750,2018,R	Male	BC-B/Goud(SI.No.-4)	MCA/1	Fresher 8465045112	Day Scholar(DS)	2816001700042906 PUNB0281600 Valid Account	NO T- wallet Accour
93	202310384414	GAJANGI NIKHILA	GAJANGI SRINIVAS	AP,1806113647,2018,R	Female	BC-B/Padmasali (Sali- Salivan- Pattusali- Senapalthulu- Thogata Sali)	MCA/1	Fresher 7670913682	Day Scholar(DS)	036810100285617 UBIN0803685 Valid Account	NO T- wallet Accour
94	202310374469	THALLAPELLI SRAVAN KUMAR	THALLAPELLI KANTLAMAIAH	AP,1821129182,2018,R	Male	BC-B/Goud(SI.No.-4)	MCA/1	Fresher 8639417252	Day Scholar(DS)	39839938853 SBIN0016294 Valid Account	NO T- wallet Accour
95	202310282817	NAGATI MOUNYA	NAGATI SRINIVAS	AP,1723107071,2017,R	Female	BC- D/Munnurukapu(telangana) (SI.No.-20)	MCA/1	Fresher 6302368355	Day Scholar(DS)	304610100007851 UBIN0830461 Valid Account	NO T- wallet Accour
96	202310273962	PATIL ANIRUDH	PATIL RAJ KUMAR	AP,1705121000,2017,R	Male	BC-D/Veerashaiva Lingayat / Lingabalija	MCA/1	Fresher 8519976017	Day Scholar(DS)	42122395077 SBIN0020109 Valid Account	NO T- wallet Accour
97	202310204099	DASARAM KARTHIK	DASARAM LAXMAN	AP,1721139569,2017,R	Male	BC-D/Munnurukapu	MCA/1	Fresher 6281156332	Day Scholar(DS)	249110100054415 UBIN0824917 Valid Account	NO T- wallet Accour
98	202310086537	PENDAM AJAY KUMAR	PENDAM RAJU	AP,1714100965,2017,R	Male	BC-B/Padmasali(SI.No.-17)	MCA/1	Fresher 7995868965	Day Scholar(DS)	062310100281888 UBIN0806234 Valid Account	NO T- wallet Accour
99	202309996090	M ROHITH	M SRINATH	AP,1722169396,2017,R	Male	BC-D/Rangrez(SI.No.-26)	MCA/1	Fresher 7396624253	Day Scholar(DS)	139910100133314 UBIN0813991 Valid Account	NO T- wallet Accour

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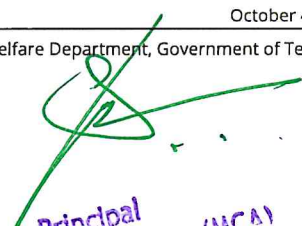
100	202309593241	SANKOJI PAVANCHARY	SANKOJI ANJALIAH	AP,1634116118,2016,R	Male	BC-B/Kammari(SI.No.-21)	MCA/1	Fresher 6281108611	Day Scholar(DS)	085010100137842 UBIN0808504 Valid Account	NO T- wallet Accour
101	202309381816	DASARI HYMAVATHI	DASARI BALRAJ	AP,1628147350,2016,R	Female	BC-D/Mudiraj(SI.No.-19)	MCA/1	Fresher 9014073516	Day Scholar(DS)	62318810437 SBIN0020447 Valid Account	NO T- wallet Accour
102	202310428227	DANAM RANJITH	NARAYANA	AP,1804108913,2018,R	Male	BC- D/Munnurukapu(telangana) (SI.No.-20)	MCA/1	Fresher 7995410516	Day Scholar(DS)	50166563643 IDIB0005738 Valid Account	NO T- wallet Accour
103	202310383878	KANYA CHANDANAKEERTHI	KANYA SUNIL	AP,1823116275,2018,R	Female	BC-B/Padmasali(SI.No.-17)	MCA/1	Fresher 7731893892	Day Scholar(DS)	060410100119192 UBIN0907430 Valid Account	NO T- wallet Accour
104	202310024549	SIRIVERU SOWJANYA	SIRIVERU SAMBASIVA RAO	AP,1731114248,2017,R	Female	BC-B/Kummarra(SI.No.-8)	MCA/1	Fresher 9059170516	Day Scholar(DS)	3999318367 CBIN0284809 Valid Account	NO T- wallet Accour
105	202310395204	PATHI VAISHNAVI	PATHI MALLAIAH	AP,1823149084,2018,R	Female	BC-B/Kuruba/Kuruma (SI.No.-11)	MCA/1	Fresher 7993437906	Day Scholar(DS)	08000100019064 BARB0SHADNA Valid Account	NO T- wallet Accour
106	202310069818	GOWRARAM AKHILA	GOWRARAM BRAMHA CHARY	AP,1503127814,2015,R	Female	BC-B/Vadla(SI.No.-21)	MCA/1	Fresher 9290612854	Day Scholar(DS)	41282325307 SBIN0005094 Valid Account	NO T- wallet Accour
107	202310608467	KOMSHETPALLY KRISHNAVENI	KOMSHETPALLY ANJALIAH	AP,1816122044,2018,R	Female	BC-D/Yadava(SI.No.-33)	MCA/1	Fresher 8688952034	Day Scholar(DS)	38010650412 SBIN0020473 Valid Account	NO T- wallet Accour
108	202310637690	PUTTI SANTHOSH	PUTTI ANJANNA	AP,1816122856,2018,R	Male	BC-D/Mudiraj(SI.No.-19)	MCA/1	Fresher 7680024697	Day Scholar(DS)	36233863692 SBIN0006524 Valid Account	NO T- wallet Accour
109	202312841664	SIVAMPYATA SINDHU PRIYA	SIVAMPYATA SREENIVASA RAO	AP,1722168630,2017,R	Female	BC-D/Mera(SI.No.-5)	MCA/1	Fresher 9000290688	Day Scholar(DS)	137812010000599 UBIN0813788 Valid Account	NO T- wallet Accour
110	202310697845	CHINTALA RUCHITHA	CHINTALA VENKATESH	AP,1823140831,2018,R	Female	BC-D/Mudiraj(SI.No.-19)	MCA/1	Fresher 9347201880	Day Scholar(DS)	40113587071 SBIN0021357 Valid Account	NO T- wallet Accour
111	202311263476	ATTEPU PADMAJA	ATTEPU NARSAIAH	AP,1813110307,2018,R	Female	BC-D/Munnurukapu	MCA/1	Fresher 7702484994	Day Scholar(DS)	37312897173 SBIN0020142 Valid Account	NO T- wallet Accour
112	202310581296	JANGITI SRIKANTH	JANGITI MALLESAM	AP,1818118301,2018,R	Male	BC- D/Munnurukapu(telangana) (SI.No.-20)	MCA/1	Fresher 9347026657	Day Scholar(DS)	62396279965 SBIN0020153 Valid Account	NO T- wallet Accour
113	202310639734	CHILIVERI BHARATH KUMAR	CHILIVERI SRINIVAS	AP,1806115755,2018,R	Male	BC-B/Padmasali (Sali- Salivan- Pattusali- Senapathulu- Thogata Sali)	MCA/1	Fresher 6300561127	Day Scholar(DS)	086810100103137 UBIN0808687 Valid Account	NO T- wallet Accour
114	202311210163	RUDRA HRISHIKESH	RUDRA VIVEKA RAJU	AP,1823109475,2018,R	Male	BC-B/Padmasali (Sali- Salivan- Pattusali- Senapathulu- Thogata Sali)	MCA/1	Fresher 7780569375	Day Scholar(DS)	39757897748 SBIN0018549 Valid Account	NO T- wallet Accour
115	202310021507	BOINI MOUNIKA	BOINI ANJALIAH	AP,1716115874,2017,R	Female	BC-D/Mudiraj(SI.No.-19)	MCA/1	Fresher 7993703056	Day Scholar(DS)	105310100117200 UBIN0810533 Valid Account	NO T- wallet Accour
116	202312799076	BUGADE SHUBHAM	BUGADE SHANKAR	AP,1636159084,2016,R	Male	BC-B/Padmashali	MCA/1	Fresher 7288843591	Day Scholar(DS)	1636104000086222 IBKL0001636 Valid Account	NO T- wallet Accour
117	202310687543	KUMMARI VIKRANTH	KUMMARI SAILU	AP,1817104440,2018,R	Male	BC-B/Kummarra(SI.No.-8)	MCA/1	Fresher 9398380082	Day Scholar(DS)	73168427202 APGV0008163 Valid Account	NO T- wallet Accour
118	202310367663	UMMADI UDAY KIRAN	UMMADI VENKATA CHARY	AP,1813107271,2018,R	Male	BC-B/Kammari(SI.No.-21)	MCA/1	Fresher 9347556625	Day Scholar(DS)	221510100042401 UBIN0822159 Valid Account	NO T- wallet Accour
119	202312792829	GUBBALA MOHAN SAI	GUBBALA BALA KRISHNA	AP,1821139602,2018,R	Male	BC-B/Goud(SI.No.-4)	MCA/1	Fresher 9346936009	Day Scholar(DS)	110163364052 CNRB0013437 Valid Account	NO T- wallet Accour


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120	202311205459	MARTHA MOUNA	MARTHA NAGESH	AP,1806109661,2018,R	Female	BC-B/Padmasali(SI.No.-17)	MCA/1	Fresher 7893502106	Department Attached Hostel(DAH)	40291001682 SBIN0007481 Valid Account	NO T- wallet Accour
121	202311231679	ELLENDHULLA SRIJA	VENKATASWAMY	AP,1807102142,2018,R	Female	BC-B/Ausula(SI.No.-21)	MCA/1	Fresher 9381238156	Day Scholar(DS)	4495101005409 CNRB0004495 Valid Account	NO T- wallet Accour
122	202310372769	ANUGANDHULA PRATHIKA	ANUGANDHULA BHUMESHWAR	AP,1805115441,2018,R	Female	BC-B/Kummara or Kulala-Salivahana	MCA/1	Fresher 9701951458	Day Scholar(DS)	62480125293 SBIN0020523 Valid Account	NO T- wallet Accour
123	202311367633	KARNI ADHARSH	KARNI RADHAKISHAN	AP,1806111444,2018,R	Male	BC-D/Mera(SI.No.-5)	MCA/1	Fresher 9515577645	Department Attached Hostel(DAH)	79057491326 SBIN0RRDCCGB Valid Account	NO T- wallet Accour
124	202310430016	KANTE HARSHINI	KANTE SRINIVAS	AP,1814100628,2018,R	Female	BC-D/Munnurukapu	MCA/1	Fresher 8686798941	Day Scholar(DS)	75660100010244 BARB0VJVEMU Valid Account	NO T- wallet Accour
125	202311259577	YENAGANDLA ALEKYA	YENAGANDLA VENKA GOUD	AP,1805106798,2018,R	Female	BC-B/Goud(SI.No.-4)	MCA/1	Fresher 7989343172	Day Scholar(DS)	140510100231014 UBIN0814059 Valid Account	NO T- wallet Accour
126	202310760714	NALLAVELLI MANIKANTH	NALLAVELLI RAJAMALLU	AP,1807105736,2018,R	Male	BC-B/Kummara(SI.No.-8)	MCA/1	Fresher 8688116139	Day Scholar(DS)	024810100115372 UBIN0802484 Valid Account	NO T- wallet Accour
127	202310407655	NARA LEHYA	NARA VENKATESH	AP,1821150269,2018,R	Female	BC-B/Padmasali(SI.No.-17)	MCA/1	Fresher 9032956050	Day Scholar(DS)	260410100063778 UBIN0826049 Valid Account	NO T- wallet Accour
128	202311272322	JAKKAMSHETTI JAGADHISWAR	JAKKAMSHETTI SRINU	AP,1721130630,2017,R	Male	BC-B/Goud(SI.No.-4)	MCA/1	Fresher 9550727073	Department Attached Hostel(DAH)	39898754106 SBIN0011079 Valid Account	NO T- wallet Accour
129	202310666059	SINGOJI NIKHILA	SINGOJI NARSIMULU	AP,1821127730,2018,R	Female	BC-B/Kammari(SI.No.-21)	MCA/1	Fresher 9059696140	Day Scholar(DS)	40670501540 SBIN0006557 Valid Account	NO T- wallet Accour
130	202310498673	VADLA VINAY	VADLA SIDDARAMULU	AP,1815114625,2018,R	Male	BC-B/Vadla(SI.No.-21)	MCA/1	Fresher 6305865610	Day Scholar(DS)	027610100064324 UBIN0802760 Valid Account	NO T- wallet Accour
131	202310384019	MADASU SANGHAVI	MADASU SHANKAR	AP,1806103069,2018,R	Female	BC-D/Munnurukapu(telangana) (SI.No.-20)	MCA/1	Fresher 6304723750	Day Scholar(DS)	37888682035 SBIN0005365 Valid Account	NO T- wallet Accour
132	202309274109	ANKAM SAI KRISHNA	ANKAM SRINIVAS	AP,1635130335,2016,R	Male	BC-B/Padmasali (Sali-Salivan- Pattusali- Senapathulu- Thogata Sali)	MCA/1	Fresher 8317697323	Day Scholar(DS)	36123328470 SBIN0006267 Valid Account	NO T- wallet Accour
133	202310377029	RAPOLU HARIKA	RAPOLU KANUKAIAH	AP,1813118803,2018,R	Female	BC-B/Kummara(SI.No.-8)	MCA/1	Fresher 8790424216	Day Scholar(DS)	6565887879 IDIB000G093 Valid Account	NO T- wallet Accour
134	202310761433	KONDABATHINI SREE KEERTHI	KONDABATHINI RAJA GUNDAIAH	AP,1821129266,2018,R	Female	BC-B/Pattusali(SI.No.-17)	MCA/1	Fresher 9381106726	Day Scholar(DS)	111010100158553 UBIN0811106 Valid Account	NO T- wallet Accour
Totals											

October 4, 2024 0

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POSTMATRIC STUDENTS STATUS :: STUDENTS STATUS REPORT

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RENEWAL REGISTERED STUDENTS REPORT OF
Department: BC Welfare AND ACADEMIC YEAR:2023-24

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	202310881227	BANDALLA ROHINI	BANDALLA SWAMY GOUD	AP,1717106170,2017,R	Female	BC-B/Goud(SI.No.-4)	MBA (Day)/2	Renewal 9553524155	Day Scholar(DS)	62301379029 SBIN0021359 Valid Account
2	202310022052	CHETTI RASHMITHA	CHETTI NARESH	AP,1705114695,2017,R	Female	BC-B/Kuruba/Kuruma (SI.No.-11)	MBA (Day)/2	Renewal 6300034194	Day Scholar(DS)	40341773543 SBIN0020268 Valid Account
3	202309888683	PULIPATI NITHIN	PULIPATI RAMESH	AP,1636142068,2016,R	Male	BC-B/Padmasali(SI.No.-17)	MBA (Day)/2	Renewal 9701036122	Day Scholar(DS)	62501657502 SBIN0020245 Valid Account
4	202312225420	MERUGU PREETHI	MERUGU YELLAM GOUD	AP,1637101750,2016,R	Female	BC-B/Goud(SI.No.-4)	MBA (Day)/2	Renewal 8520093019	Day Scholar(DS)	6960595149 IDIB000S270 Valid Account
5	202310843126	GUNDEMONI AKASH	GUNDEMONI SHIVA SHANKAR	AP,1722182680,2017,R	Male	BC-D/Mudiraj(SI.No.-19)	MBA (Day)/2	Renewal 9618434874	Day Scholar(DS)	294610100059696 UBIN0829463 Valid Account
6	202310292445	KOLLAMPALLY CHANDRA LEKHA	KOLLAMPALLY OM PRAKASH	AP,1723108623,2017,R	Female	BC-B/Perika Balija(SI.No.-15)	MBA (Day)/2	Renewal 8919904851	Day Scholar(DS)	6576246093 IDIB000A105 Valid Account
7	202310275260	UPPALA ANIL KUMAR	UPPALA RAMESH	AP,1721151586,2017,R	Male	BC-A/Nayi Brahmin(SI.No.-16)	MBA (Day)/2	Renewal 9000365703	Day Scholar(DS)	64690100003364 BARB0VJTKUN Valid Account
8	202310227237	CHILIKICHETI HARSHIKA	CHILIKICHETI NARENDAR	AP,1722132279,2017,R	Female	BC-D/Mudiraj- Mutrasi- Tenugollu	MBA (Day)/2	Renewal 9848085819	Day Scholar(DS)	30058010112 SBIN0007641 Valid Account
9	202310030601	JANGILI GANESH	JANGILI RAJU	AP,1711103377,2017,R	Male	BC- D/Munnurukapu(telangana) (SI.No.-20)	MBA (Day)/2	Renewal 7893104145	Day Scholar(DS)	286610100050206 UBIN0828661 Valid Account
10	202309908467	BOYAAJAY KUMAR	B SHIVARAMULU	AP,1726106460,2017,R	Male	BC-A/Boya(SI.No.-24)	MBA (Day)/2	Renewal 9701636706	Day Scholar(DS)	208710100064041 UBIN0820873 Valid Account
11	202309718706	CHAMAKURA ANIKETH	CHAMAKURA VENKATESH	AP,1641118667,2016,R	Male	BC-B/Patkar(SI.No.-14)	MBA (Day)/2	Renewal 6300192724	Day Scholar(DS)	62489501157 SBIN0020186 Valid Account
12	202309976546	KONAPURAM SAI KIRAN	KONAPURAM PRABHU	AP,1716110188,2017,R	Male	BC-D/Mudiraj(SI.No.-19)	MBA (Day)/2	Renewal 8897201562	Day Scholar(DS)	73093547655 APGV0008201 Valid Account
13	202309952411	C NARESH	C RAJU	AP,1727109027,2017,R	Male	BC-D/Tenugollu(SI.No.-19)	MBA (Day)/2	Renewal 9603302207	Day Scholar(DS)	20304910336 SBIN0007081 Valid Account
14	202310343578	SAGAR SRIKANTH	SAGAR SHANKER	AP,1628157115,2016,R	Male	BC-D/Sagara(SI.No.-31)	MBA (Day)/2	Renewal 7032641148	Department Attached Hostel(DAH)	39146696536 SBIN0020269 Valid Account
15	202305231907	ERUVURI BHAVANI	ERUVURI SRINIVAS	AP,1236144643,2012,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	MBA (Day)/2	Renewal 8618608454	Day Scholar(DS)	118012010000978 UBIN0811807 Valid Account
16	202308328499	DUDEDEA SUPRIYA	DUDEDEA MONDAIAH	AP,1434124172,2014,R	Female	BC-B/Kummara(SI.No.-8)	MBA (Day)/2	Renewal 9502127505	Day Scholar(DS)	62486320719 SBIN0020658 Valid Account
17	202309953048	G SANGEETHA	SHIVARAJ	AP,1725116976,2017,R	Female	BC-D/Veerashaiva Lingayat / Lingabalija	MBA (Day)/2	Renewal 9390197400	Day Scholar(DS)	3630049211 CBIN0283359 Valid Account

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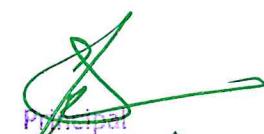
18	202312242346	TANNIRU VENKAT SAI KIRAN	TANNIRU SRINIVAS	AP,1722629914,2017,S	Male	BC-A/Odde (Oddilu- Vaddi- Vaddelu) Vaddera- Vaddabhovi- Vadiyaraj- Waddera	MBA (Day)/2	Renewal 9246565996	Day Scholar(DS)	40804503253 SBIN0014680 Valid Account
19	202310116043	BILLA YASHASHWINI	BILLA NAGESHWARA RAO	AP,1721129938,2017,R	Female	BC-B/Perika(SI.No.-15)	MBA (Day)/2	Renewal 7702384667	Day Scholar(DS)	37123509866 SBIN0010100 Valid Account
20	202312261230	MARUPAKULA AKSHITHA	MARUPAKULA SRISAILAM GOUD	AP,1721142068,2017,R	Female	BC-B/Goud(SI.No.-4)	MBA (Day)/2	Renewal 7036910943	Day Scholar(DS)	37188048252 SBIN0005321 Valid Account
21	202310692072	VATTEM BHAGYA	V SRINIVASULU	AP,1640117135,2016,R	Female	BC-D/Golla(SI.No.-33)	MBA (Day)/2	Renewal 9603992369	Day Scholar(DS)	37940287138 SBIN0021740 Valid Account
22	202312406903	GURRALA ASHWIN	GURRALA BALARAJU	AP,1719600280,2017,S	Male	BC- D/Munnurukapu(telangana) (SI.No.-20)	MBA (Day)/2	Renewal 9381287309	Day Scholar(DS)	1682104000122191 IBKL0001682 Valid Account
23	202309677437	ANDOLE DEEPIKA	ANDOLE MALLESHAM	AP,1628147348,2016,R	Female	BC-D/Mudiraj(SI.No.-19)	MBA (Day)/2	Renewal 7671902938	Department Attached Hostel(DAH)	066110100142172 UBIN0806617 Valid Account
24	202309900879	MUDIGA MANASA	MUDIGA LAXMAIAH	AP,1729115911,2017,R	Female	BC-D/Yadava(SI.No.-33)	MBA (Day)/2	Renewal 7993713290	Department Attached Hostel(DAH)	62457105480 SBIN0020178 Valid Account
25	202310092681	KURLA TEJA SRI	KURLA VENKATESHAM	AP,1705122110,2017,R	Female	BC-D/Munnurukapu	MBA (Day)/2	Renewal 6300744450	Day Scholar(DS)	074310100187467 UBIN0807435 Valid Account
26	202310087885	SHYAMALA SUSHMA	SHYAMALA RAMESH	AP,1720101626,2017,R	Female	BC- A/Vamsharaj(SI.No.-18)	MBA (Day)/2	Renewal 9347957362	Department Attached Hostel(DAH)	62436052645 SBIN0021766 Valid Account
27	202312282633	TIPRAMINOLLU SANJU	T SATHYANARAYANA	AP,1721135402,2017,R	Male	BC-D/Mudiraj- Mutrasi- Tenugollu	MBA (Day)/2	Renewal 8008711807	Day Scholar(DS)	62367423701 SBIN0012947 Valid Account
28	202311203028	S JAGADEESH	S SRINU	AP,4098136,2017,cbse	Male	BC-B/Perika(SI.No.-15)	MBA (Day)/2	Renewal 9381541708	Day Scholar(DS)	38579554765 SBIN0006293 Valid Account
29	202310197864	MANDA AKASH	MANDA RAVINDAR	AP,1718118315,2017,R	Male	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	MBA (Day)/2	Renewal 7989332327	Day Scholar(DS)	38983739439 SBIN0011988 Valid Account
30	202309954674	PALGUTTA SHIVA KUMAR	PALGUTTA ANJALIAH	AP,1724105492,2017,R	Male	BC-B/Kuruba or Kuruma	MBA (Day)/2	Renewal 7569285426	Day Scholar(DS)	1597101109873 CNRB0001597 Valid Account
31	202310245105	PEDDABUDDI SUCHITHRA	PEDDABUDDI KRISHNAMURTHI	AP,1723138909,2017,R	Female	BC-D/Uppara or Sagara	MBA (Day)/2	Renewal 8247888585	Day Scholar(DS)	109712010000688 UBIN0810975 Valid Account
32	202310107982	KODELA BHANU	KODELA SATHAIAH	AP,1718101531,2017,R	Male	BC-D/Yadava (Golla)	MBA (Day)/2	Renewal 9121400160	Day Scholar(DS)	066110100144189 UBIN0806617 Valid Account
33	202310085386	TIRUMALA SRAVAN KUMAR	T VENKATESH GOUD	AP,1721140329,2017,R	Male	BC-B/Goud(SI.No.-4)	MBA (Day)/2	Renewal 8374766241	Day Scholar(DS)	021210100129898 UBIN0802123 Valid Account

Principal
Aurora's PG College (MCA)
Uppal, Hyderabad-500092

34	202310004474	DARIPELTY NISHITHA	DARIPELTY LINGAREDDY	AP,1714108331,2017,R	Female	BC-D/Munnurukapu(telangana) (Sl.No.-20)	MBA (Day)/2	Renewal 7032196016	Day Scholar(DS)	049710100140493 UBIN0804975 Valid Account
35	202310332865	CHITTE DEVARAJU	CHITTE LINGAIAH	AP,1711104240,2017,R	Male	BC-B/Kuruba/Kuruma (Sl.No.-11)	MBA (Day)/2	Renewal 7396356249	Day Scholar(DS)	35300514289 SBIN0005876 Valid Account
36	202310034587	KEMIDI SOUNDHARYA	KEMIDI SOMANARSAIAH	AP,1721127614,2017,R	Female	BC-B/Kummara or Kulala-Salivahana	MBA (Day)/2	Renewal 8309857529	Day Scholar(DS)	30882200083101 CNRB0013088 Valid Account
37	202310193886	DIDDANKI SUCHARITHA	DIDDANKI RAMESH	AP,1722158662,2017,R	Female	BC-B/Goud(Sl.No.-4)	MBA (Day)/2	Renewal 8897901641	Day Scholar(DS)	0848101032490 CNRB0000848 Valid Account
38	202310187388	DODDI SRUTHI	DODDI SIDDIMALLAIAH	AP,1721129822,2017,R	Female	BC-B/Kuruba or Kuruma	MBA (Day)/2	Renewal 9010572517	Day Scholar(DS)	111010100146822 UBIN0811106 Valid Account
39	202309560444	VORUGANTI CHANDRIKA	VORUGANTI NARSIMHA	AP,1637122544,2016,R	Female	BC-B/Goud(Sl.No.-4)	MBA (Day)/2	Renewal 6309761190	Day Scholar(DS)	1825108002665 CNRB0001825 Valid Account
40	202309266915	GAJULA SHIVANI	GAJULA SHEKHER	AP,1641119234,2016,R	Female	BC-D/Veerashiva Lingayat Linga Baliya(Sl.No.-46)	MBA (Day)/2	Renewal 9390732428	Day Scholar(DS)	62482356218 SBIN0020186 Valid Account
41	202308229529	GUDE SACHIN	GUDE RAJ KUMAR	AP,1537600386,2015,S	Male	BC-D/Veerashiva Lingayat Linga Baliya(Sl.No.-46)	MBA (Day)/2	Renewal 9849843651	Day Scholar(DS)	35329742747 SBIN0011667 Valid Account
42	202310125270	KOTAGIRI VIKIL GOUD	KOTAGIRI SHANKAR GOUD	AP,1715103931,2017,R	Male	BC-B/Goud(Sl.No.-4)	MBA (Day)/2	Renewal 9550978084	Day Scholar(DS)	20383968420 SBIN0005073 Valid Account
43	202310292627	MADDURI RAKESH	MADDURI RAJU	AP,1703110202,2017,R	Male	BC-D/Yadava(Sl.No.-33)	MBA (Day)/2	Renewal 9948252830	Day Scholar(DS)	37145778629 SBIN0020909 Valid Account
44	202309909544	VEMULA ARUNKUMAR	VEMULA ANJANEYULU	AP,1723117146,2017,R	Male	BC-D/Uppara(Sl.No.-31)	MBA (Day)/2	Renewal 8106002825	Day Scholar(DS)	41289469080 SBIN0021096 Valid Account
45	202312342181	MOPIDEVIBHAVYA	MOPIDEVISAMBASIVARAO	AP,1721144419,2017,R	Female	BC-A/Mangali(Sl.No.-16)	MCA/2	Renewal 7286809112	Day Scholar(DS)	41528768615 SBIN0006557 Valid Account
46	202310733779	SUTHARI SRIKANTH	SUTHARI NAGARAJU	AP,1628136220,2016,R	Male	BC-B/Vadla(Sl.No.-21)	MCA/2	Renewal 9640873833	Day Scholar(DS)	33296090537 SBIN0005649 Valid Account
47	202310203144	GANDLA POOJA	GANDLA RAJENDHAR	AP,1705113833,2017,R	Female	BC-D/Munnurukapu(telangana) (Sl.No.-20)	MCA/2	Renewal 6303113128	Day Scholar(DS)	84170100014712 BARBOVJSIRI Valid Account
48	202310159415	BAIRI SOUMYA	BAIRI RAJESHAM	AP,1706117376,2017,R	Female	BC-B/Padmasali(Sl.No.-17)	MCA/2	Renewal 6300172466	Day Scholar(DS)	011510100230015 UBIN0801151 Valid Account

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Uppal, Hyderabad-500092

49	202310137737	BAIRI RAMYA	BAIRI MALLESHAM	AP,1706117384,2017,R Female	BC-B/Padmasali(SI.No.-17)	MCA/2	Renewal 9573862534	Day Scholar(DS)	011510100229842 UBIN0801151 Valid Account
50	202310134826	SUNKOJI SHIREESHA	SUNKOJI SATHAIAH	AP,1714105038,2017,R Female	BC-B/Kammari(SI.No.-21)	MCA/2	Renewal 8096768078	Day Scholar(DS)	37239316238 SBIN0012903 Valid Account
51	202310042493	MARAM TRISHA	MARAM ODAIAH	AP,1722169438,2017,R Female	BC-D/Yadava (Golla)	MCA/2	Renewal 9542679072	Day Scholar(DS)	62319739483 SBIN0020812 Valid Account
52	202309741466	JOGINI ARUN KUMAR	JOGINI KUMAR	AP,1637106460,2016,R Male	BC-B/Kuruba/Kuruma (SI.No.-11)	MCA/2	Renewal 9542961968	Day Scholar(DS)	244710100013816 UBIN0824470 Valid Account
53	202309671273	DUVVA PRANEETH KUMAR	DUVVA RAMU	AP,1626103677,2016,R Male	BC-B/Padmasali(SI.No.-17)	MCA/2	Renewal 7097050301	Day Scholar(DS)	038910100234631 UBIN0803898 Valid Account
54	202309372027	ALUGOJU SAI BRAHMAM	ALUGOJU SRINIVAS	AP,1630115752,2016,R Male	BC-B/Vadrangi(SI.No.-21)	MCA/2	Renewal 6305805565	Day Scholar(DS)	62485131847 SBIN0020414 Valid Account
55	202309325489	PASUPULETI MYNA	PASUPULETI NAGESHWAR RAO	AP,1630100363,2016,R Female	BC- D/Munnurukapu(telangana) (SI.No.-20)	MCA/2	Renewal 7306868594	Day Scholar(DS)	565018210000167 BKID0005650 Valid Account
56	202307480003	SHARABA SRUJANA	SHARABA D CHARY	AP,1236138336,2012,R Female	BC- B/Viswakarma(SI.No.-21)	MCA/2	Renewal 8801333584	Day Scholar(DS)	249110100090505 UBIN0824917 Valid Account
57	202312398060	MALKARAM VAMSHI GOUD	MALKARAM KRISHNA GOUD	AP,1636160511,2016,R Male	BC-B/Goud(SI.No.-4)	MCA/2	Renewal 9030300610	Day Scholar(DS)	64690100007034 BARBOVJTKUN Valid Account
58	202309984640	KUMMARIGIRI SATHVIKA	KUMMARIGIRI UPENDER	AP,1730111010,2017,R Female	BC- D/Munnurukapu(telangana) (SI.No.-20)	MCA/2	Renewal 6304211788	Day Scholar(DS)	58478100001091 BARBOSURYAP Valid Account
59	202310120527	N SANDEEP KUMAR	N ANJIAH	AP,1722142394,2017,R Male	BC- A/Gangaputra(SI.No.-1)	MCA/2	Renewal 8690249024	Day Scholar(DS)	38719737924 SBIN0020070 Valid Account


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Aurora's PG College (MCA)
 Uppal, Hyderabad-500092

60	202310061183	AKKATHI KALYANI	AKKATHI MALLAIAH	AP,1706111769,2017,R	Female	BC-D/Munnurukapu(telangana) (Sl.No.-20)	MCA/2	Renewal 9393964848	Day Scholar(DS)	62357275048 SBIN0020137 Valid Account
61	202305640715	ALISHALA HEMALATHA	ALISHALA NARSAIAH	AP,1336139971,2013,R	Female	BC-B/Kummara(Sl.No.-8)	MCA/2	Renewal 9550127877	Day Scholar(DS)	33415745371 SBIN0015853 Valid Account
62	202310217582	PALA AKSHITHA	PALA GANGADHAR	AP,1706106091,2017,R	Female	BC-D/Munnurukapu(telangana) (Sl.No.-20)	MCA/2	Renewal 9182328501	Day Scholar(DS)	37254055989 SBIN0020141 Valid Account
63	202310257539	CHOU DARAPU RAJU	CHOU DARAPU RAJAGANGADHAR	AP,1634134660,2016,R	Male	BC-B/Gandla(Sl.No.-6)	MCA/2	Renewal 8374993613	Day Scholar(DS)	4495101002683 CNRB0004495 Valid Account
64	202310138884	NEEREDI SANDHYA	N SUDHARSHAN	AP,1728111009,2017,R	Female	BC-D/Uppara(Sl.No.-31)	MCA/2	Renewal 9848441143	Day Scholar(DS)	37845619834 SBIN0021931 Valid Account
65	202310096463	PURIMISHETTI ANURESH	PURIMISHETTI HANMANDLU	AP,1715101736,2017,R	Male	BC-D/Munnurukapu(telangana) (Sl.No.-20)	MCA/2	Renewal 8367525163	Day Scholar(DS)	198910100022878 UBIN0819891 Valid Account
66	202310023922	MADISHETTI RUKMINI	MADISHETTI SATYANARAYANA	AP,1723144169,2017,R	Female	BC-D/Munnurukapu(telangana) (Sl.No.-20)	MCA/2	Renewal 7731983104	Day Scholar(DS)	107010100051658 UBIN0810703 Valid Account
67	202310055599	DANDEMPALLY RAMYA	DANDEMPALLY YADAGIRI	AP,1722132347,2017,R	Female	BC-B/Goud(Sl.No.-4)	MCA/2	Renewal 9502198920	Day Scholar(DS)	142312010001427 UBIN0814237 Valid Account
68	202310135233	PUSALA MADHURI	PUSALA ANANTHA CHARI	AP,1706113413,2017,R	Female	BC-B/Kanchari(Sl.No.-21)	MCA/2	Renewal 9700225080	Day Scholar(DS)	358402120000244 UBIN0535842 Valid Account
69	202312292285	BAGDE ROHITH	BAGDE ASHOK	AP,1705119417,2017,R	Male	BC-B/Kuruba/Kuruma (Sl.No.-11)	MCA/2	Renewal 7498437674	Day Scholar(DS)	110094960978 CNRB0013088 Valid Account
70	202311262920	BURRA SAI KISHOR	BURRA CHANDRAKANTH	AP,1705100112,2017,R	Male	BC-D/Mera(Sl.No.-5)	MCA/2	Renewal 7386882940	Day Scholar(DS)	39942877551 SBIN0012970 Valid Account
71	202310950201	GANGAPURAM SHILPA	GANGAPURAM NARSAREDDY	AP,1716125341,2017,R	Female	BC-D/Kulla Kadagi/ Kulle Kadigi/ Chiltepu	MCA/2	Renewal 8309011395	Day Scholar(DS)	38847202209 SBIN0006675 Valid Account
72	202310807845	KASOJU ANUSHA	KASOJU SRINIVAS	AP,1719105561,2017,R	Female	BC-B/Vadla(Sl.No.-21)	MCA/2	Renewal 9704097352	Day Scholar(DS)	6100101003556 CNRB0006100 Valid Account
73	202310806093	KUMMARI JAGADEESH	KUMMARI PURNACHANDRA	AP,1723145801,2017,R	Male	BC-B/Kummara(Sl.No.-8)	MCA/2	Renewal 9100523114	Day Scholar(DS)	38410170180 SBIN0012655 Valid Account
74	202310360226	BOKKA SRAVANI	BOKKA SIMHAGIRI	AP,1721139154,2017,R	Female	BC-B/Goud [Ediga- Gouda (Gamalia)- Kalalee- Gounda and Srisayana (Segidi)	MCA/2	Renewal 8790085071	Day Scholar(DS)	62367316472 SBIN0020245 Valid Account
75	202310258134	SARIKONDA RAVI VARMA RAJU	SARIKONDA ANANTHA RAMA RAJU	AP,1729112884,2017,R	Male	BC-D/Bhatraju	MCA/2	Renewal 9347237274	Day Scholar(DS)	265810100028535 UBIN0826588 Valid Account
76	202309993084	ANTHATHI MANASA	ANTHATHI SWAMY	AP,1721124114,2017,R	Female	BC-B/Goud(Sl.No.-4)	MCA/2	Renewal 9392582682	Day Scholar(DS)	3634710952 CBIN0283541 Valid Account
77	202309792207	RASALA AKANKSHA	RASALA SHEKHAR	AP,1640121876,2016,R	Female	BC-A/Rajaka(Sl.No.-5)	MCA/2	Renewal 9912932672	Day Scholar(DS)	50359714765 IDIB000D549 Valid Account
78	202310006308	BATTU SRIKANTH	BATTU PARSHARAMULU	AP,1718102726,2017,R	Male	BC-B/Kuruba or Kuruma	MCA/2	Renewal 7993887053	Day Scholar(DS)	572110110006712 BKID0005721 Valid Account

Principal
Aurora's PG College (MCA)
Uppal, Hyderabad-500092

79	202310099040	CHINTHAPANTI UDHITH KUMAR	CHINTHAPANTI RAMASWAMY	AP,1713100358,2017,R	Male	BC-D/Munnurukapu	MCA/2	Renewal 6309485316	Day Scholar(DS)	204222010004490 TSAB0020042 Valid Account
80	202310257602	THOTA NITHIN	THOTAANANDAM	AP,1706115189,2017,R	Male	BC-D/Munnurukapu	MCA/2	Renewal 6300056382	Day Scholar(DS)	43200100009124 BARB0METPAL Valid Account
81	202309818500	PATIL NAGESH	PATIL RAVI KUMAR	AP,1636103956,2016,R	Male	BC-D/Veerashiva Lingayat Linga Ballja(SI.No.-46)	MCA/2	Renewal 9121573758	Day Scholar(DS)	111910100245211 UBIN0811190 Valid Account
82	202310095393	SONTE MINAKSHI	SONTE LAXMAN	AP,1714105697,2017,R	Female	BC-B/Goud(SI.No.-4)	MCA/2	Renewal 8186920707	Day Scholar(DS)	40986754130 SBIN0020140 Valid Account
83	202310989279	MAMILLA ARAVIND	MAMILLA ASHOK	AP,1603109816,2016,R	Male	BC-D/Mudiraj(SI.No.-19)	MCA/2	Renewal 9393888364	Day Scholar(DS)	37110352807 SBIN0020299 Valid Account
84	202310073362	GORIGE KALPANA	GORIGE SATTIAH	AP,1719109458,2017,R	Female	BC-B/Kuruba or Kuruma	MCA/2	Renewal 9346472794	Day Scholar(DS)	06557959152 IDIB00J058 Valid Account
85	202309951256	MYAKALA UMA MAHESHWARI	MYAKALA RAMESH KUMAR	AP,1723113442,2017,R	Female	BC-B/Padmasali(SI.No.-17)	MCA/2	Renewal 8712213665	Day Scholar(DS)	305410100005048 UBIN0830542 Valid Account
86	202309973662	BADAM SAHITHI	LATE BADAM KESHAV RAO	AP,1721131563,2017,R	Female	BC-D/Munnurukapu	MCA/2	Renewal 8106392316	Day Scholar(DS)	012210100200218 UBIN0801224 Valid Account
87	202312285355	K SHIRISHA	K RAM MOHAN	AP,1636144603,2016,R	Female	BC-D/Yadava(SI.No.-33)	MCA/2	Renewal 8367521124	Day Scholar(DS)	62507027471 SBIN0020400 Valid Account
88	202309526453	ANGDE SHIVANI	ANGDE PRAKASH	AP,1629128144,2016,R	Female	BC-D/Veerashaiva Lingayat / Lingaballja	MCA/2	Renewal 9391160361	Day Scholar(DS)	62426122038 SBIN0020561 Valid Account
89	202308620916	VADLA PREM KUMAR	VADLA SRINIVAS CHARY	AP,1541125617,2015,R	Male	BC-B/Vadla(SI.No.-21)	MCA/2	Renewal 9948475915	Day Scholar(DS)	35352826695 SBIN0006973 Valid Account
90	202310017139	KALIMERA SAI CHANDU	KALIMERA VENKATESH	AP,1729122783,2017,R	Male	BC-B/Goud(SI.No.-4)	MCA/2	Renewal 9182691138	Day Scholar(DS)	49628100011537 BARB0MIRYAL Valid Account
91	202308761257	BHIMANATHI VAMSHIKRISHNA	BHIMANATHI VENUGOPAL	AP,1533109819,2015,R	Male	BC-B/Padmasali(SI.No.-17)	MCA/2	Renewal 7989668221	Day Scholar(DS)	41580100508 SBIN0020299 Valid Account
92	202309508708	ERUKALI RAJESH	ERUKALI HANMANTHU	AP,1637151517,2016,R	Male	BC-D/Mudiraj(SI.No.-19)	MCA/2	Renewal 7997264773	Department Attached Hostel(DAH)	864218210000159 BKID0008642 Valid Account
93	202310254523	THUMMANAPELLY SAHITHYA	THUMMANAPELLY HARI KRISHNA	AP,1713103965,2017,R	Female	BC-B/Ausula(SI.No.-21)	MCA/2	Renewal 9581677191	Day Scholar(DS)	049710100123195 UBIN0804975 Valid Account
94	202309917481	NAKKA POOJITHA	NAKKA NAGESH	AP,1717109179,2017,R	Female	BC-B/Padmasali(SI.No.-17)	MCA/2	Renewal 9704482407	Day Scholar(DS)	34332833466 SBIN0013072 Valid Account
95	202310087029	RADA NEELIMA	RADA SURYA RAO	AP,1723109637,2017,R	Female	BC-D/Munnurukapu	MCA/2	Renewal 7997470249	Day Scholar(DS)	1825101023769 CNRB0001825 Valid Account
96	202310288142	EPPALAPALLI SAITEJA	EPPALAPALLI SURENDAR	AP,1707100446,2017,R	Male	BC-B/Padmasali(SI.No.-17)	MCA/2	Renewal 7095797194	Day Scholar(DS)	38744854478 SBIN0021261 Valid Account
97	202310099431	GUNDLA MADHURI	GUNDLA RAMESH	AP,1718101176,2017,R	Female	BC- B/Neelakanthi(SI.No.-13)	MCA/2	Renewal 8463946814	Day Scholar(DS)	052410100339103 UBIN0805246 Valid Account
98	202310089031	PULIGILLA RAVALIKA	PULIGILLA RAJU	AP,1719103457,2017,R	Female	BC-D/Yadava(SI.No.-33)	MCA/2	Renewal 9392810762	Day Scholar(DS)	62444073619 SBIN0021371 Valid Account
99	202310220141	PEDDURI SHALINI	PEDDURI VENKATARAMANA	AP,1714100216,2017,R	Female	BC-B/Goud(SI.No.-4)	MCA/2	Renewal 9391514702	Day Scholar(DS)	094410100050783 UBIN0809446 Valid Account

Principal
Aurora's PG College (MCA)
Uppal, Hyderabad-500092

100	202310616621	VEGYARAPU CHANDANA	VEGYARAPU LAXMINARAYANA	AP,1634110358,2016,R	Female	BC-B/Ausula(SI.No.-21)	MCA/2	Renewal 9391709287	Day Scholar(DS)	4320810000455 BARBOMETPAL Valid Account
101	202310335363	LOTANGAL MANISHA	LOTANGAL DONDI RAO	AP,1721106804,2017,R	Female	BC-D/Arollu(SI.No.-34)	MCA/2	Renewal 9963319458	Day Scholar(DS)	66660100009013 BARB0DBKUKU Valid Account
102	202310043770	RAVISHETTY SURYA VAMSHI	RAVISHETTY SAYULU	AP,1705119924,2017,R	Male	BC-B/Gandla(SI.No.-6)	MCA/2	Renewal 7095312983	Day Scholar(DS)	073310100187883 UBIN0807338 Valid Account
103	202309967510	VIKKURTHI PRAVEEN	VIKKURTHI PARSHARAMULU	AP,1714107607,2017,R	Male	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	MCA/2	Renewal 9848835473	Department Attached Hostel(DAH)	062310100136560 UBIN0806234 Valid Account
104	202312241326	DANDASI VENUGOPAL RAO	DANDASI RAMAKRISHNA	AP,1721141128,2017,R	Male	BC-B/Srisayana(SI.No.-4)	MCA/2	Renewal 9346026368	Day Scholar(DS)	37302792375 SBIN0011664 Valid Account
105	202309562964	PULIMAMIDI UDAY KIRAN	P ANJIAH	AP,1603126330,2016,R	Male	BC-A/Rajaka(SI.No.-5)	MCA/2	Renewal 9573049904	Day Scholar(DS)	134210100102837 UBIN0813427 Valid Account
106	202309498488	DUROJI KAVITHA	DUROJI MALLESH	AP,1636129370,2016,R	Female	BC-D/Mera(SI.No.-5)	MCA/2	Renewal 9398996409	Day Scholar(DS)	566118110001808 BKID0005661 Valid Account
107	202308754994	NANAVENI GANESH	NANAVENI BALESHWAR	AP,1533106901,2015,R	Male	BC-D/Yadava(SI.No.-33)	MCA/2	Renewal 8099417420	Day Scholar(DS)	62441722354 SBIN0020477 Valid Account
108	202310141822	MALKA THARUNKUMAR	MALKA RAJABAPU	AP,1707113114,2017,R	Male	BC- D/Munnurukapu(telangana) (SI.No.-20)	MCA/2	Renewal 9603222552	Day Scholar(DS)	084310100214309 UBIN0808431 Valid Account
109	202310193401	KOMMU SOUMYA	KOMMU KOMURIAH	AP,1718117662,2017,R	Female	BC-D/Golla(SI.No.-33)	MCA/2	Renewal 7075784535	Day Scholar(DS)	38685873010 SBIN0006520 Valid Account
110	202310210570	BANDARU VAMSHI	BANDARU VARA PRASAD	AP,1721122496,2017,R	Male	BC-B/Padmasali(SI.No.-17)	MCA/2	Renewal 9963711084	Day Scholar(DS)	31120100008156 BARB0MALKAJ Valid Account
111	202310213166	PANDUGA DIVYA	PANDUGA NAGARAJU	AP,1705118617,2017,R	Female	BC-D/Mudiraj(SI.No.-19)	MCA/2	Renewal 7995885735	Day Scholar(DS)	37260316989 SBIN0005094 Valid Account
Totals										

October 4

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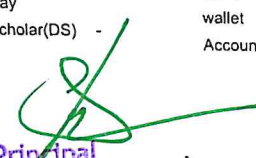
POSTMATIC STUDENTS STATUS :: STUDENTS STATUS REPORT

[<== Back](#)

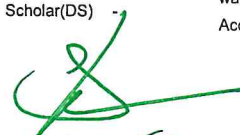

Principal
Aurora's PG College (MCA)
Uppal, Hyderabad-500092

FRESH REGISTERED STUDENTS REPORT OF
Department: EBC AND ACADEMIC YEAR:2023-24

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T- Wallet Details	Status
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	
1	202310538308	METHUKUPELLI KEERTHANA	METHUKUPELLI BABU REDDY	AP,1631124852,2016,R	Female	EBC(OTHERS)/Others	MBA (Day)/2	Fresher 8978418651	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
2	202312700494	JAGGANNAGARI SRIBHAVIKA	JAGGANNAGARI NAGESHWAR REDDY	AP,1821106451,2018,R	Female	EBC(OTHERS)/Others	MBA (Day)/1	Fresher 9949677810	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
3	202311273507	KURA SNEHA	KURA RAVI KUMAR	AP,1723600366,2017,S	Female	EBC(OTHERS)/Others	MBA (Day)/1	Fresher 9390679535	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
4	202311513947	TAMMI VYSHNAVI	TAMMI BHASKER	AP,1815101593,2018,R	Female	EBC(OTHERS)/Others	MBA (Day)/1	Fresher 8106457540	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
5	202311212486	BANDARI GAGAN SAI	BANDARI RAVINDER	AP,1805105997,2018,R	Male	EBC(OTHERS)/Others	MBA (Day)/1	Fresher 7095037299	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
6	202311386332	SANNIDHI SAI SRI RAM	SANNIDHI SRINIVAS	AP,1627120742,2016,R	Male	EBC(OTHERS)/Others	MBA (Day)/1	Fresher 9014261769	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
7	202310938738	POTHINI HARSHA VARDHINI	POTHINI LAKSHMI NARAYANA	AP,1721105884,2017,R	Female	EBC(OTHERS)/Others	MBA (Day)/1	Fresher 8639053089	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
8	202310829222	PURAM AJAY	PURAM MADHAVA REDDY	AP,1714102174,2017,R	Male	EBC(LISTED)/Kapu	MCA/1	Fresher 8186024015	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
9	202311227406	MOTAMARI HARIKA	MOTAMARI BHASKER	AP,1822183454,2018,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 6304123720	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
10	202311243720	THATIPALLY POOJITHA	THATIPALLY KRISHNA MURTHY	AP,1813103227,2018,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 6305642541	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction


Principal
Aurora's PG College (MCA)
Uppal, Hyderabad-500092

11	202311292411	BOJA MANASWINI	BOJA SRINIVAS REDDY	AP,1813115218,2018,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 8317510016	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
12	202310530392	GOTTAPU VINAY KUMAR	GOTTAPU SRINIVASULU	AP,1823118670,2018,R	Male	EBC(OTHERS)/Others	MCA/1	Fresher 9398183664	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
13	202311545169	BOLLEM TEJASWINI	BOLLEM JAGADESHWAR	AP,1731102606,2017,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 8341751854	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
14	202311247640	SANGANGARI DINESH REDDY	SANGANGARI PRABHAKAR REDDY	AP,1823135765,2018,R	Male	EBC(OTHERS)/Others	MCA/1	Fresher 6302174794	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
15	202311348067	KUNDANAPALLI SANDHYA	KUNDANAPALLI MALLA REDDY	AP,1806105278,2018,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 6301983083	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
16	202310803341	TUSHAR PANDEY	VINAY KUMAR PANDEY	AP,1723143089,2017,R	Male	EBC(OTHERS)/Others	MCA/1	Fresher 9177740648	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
17	202310547862	BANDELA SHIRISHA REDDY	B VENKAT REDDY	AP,1640119221,2016,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 9542236127	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
18	202311466965	NIMISHAKAVI KRISHNA VYSHNAVI	SRI NIMISHAKAVI SURYANARAYANA RAO	AP,1821110776,2018,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 9160447958	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
19	202312806436	KALIGINEEDI VENKAT SATYA SAI	KALIGINEEDI CHANDRASHEKHAR	AP,1722178147,2017,R	Male	EBC(LISTED)/Kapu	MCA/1	Fresher 8309630809	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
20	202312690908	GUNDREDDY SHIVA REDDY	GUNDREDDY RAJAREDDY	AP,1815101516,2018,R	Male	EBC(LISTED)/Kapu	MCA/1	Fresher 9912492681	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
21	202310900532	VARDHIN CHALLA	SRINIVAS GUPTA	AP,4092920,2016,cbse	Male	EBC(OTHERS)/Others	MCA/1	Fresher 8247775043	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction


Principal
Aurora's PG College (MCA)
Uppal, Hyderabad-500092

22	202312768129	PEDDI REDDY RAGHUMA REDDY	PEDDI REDDY BHASKAR REDDY	AP,1426103548,2014,R Male	EBC(OTHERS)/Others MCA/1	Fresher Day 9603666300 Scholar(DS) -	NO T- wallet Account	Pending at District officer for Sanction
Totals								

October 4, 2024 09:43:20 AM

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[<== Back](#)

Principal
Aurora's PG College (MCA)
Uppal, Hyderabad-500092

RENEWAL REGISTERED STUDENTS REPORT OF

Department: EBC AND ACADEMIC YEAR:2023-24

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T- Wallet Details	Status
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	
1	202312225014	LINGALA SRI LAXMI	LINGALA MADHAVA	AP,1705114738,2017,R	Female	EBC(OTHERS)/Others	MBA (Day)/2	Renewal 9133279973	Day Scholar(DS)	-	NO T- wallet Account	Pending at District office for Sanction
2	202311043281	SHILPA SINGH	DINESH PRASAD SINGH	AP,1702104573,2017,R	Female	EBC(OTHERS)/Others	MBA (Day)/2	Renewal 8187882762	Day Scholar(DS)	-	NO T- wallet Account	Pending at District office for Sanction
3	202310914993	R SHREYA	JAYAPAL REDDY	AP,1722156434,2017,R	Female	EBC(OTHERS)/Others	MBA (Day)/2	Renewal 9441272396	Day Scholar(DS)	-	NO T- wallet Account	Pending at District office for Sanction
4	202310835489	YENGANNAGARI VINATHA	YENGANNAGARI BHOOM REDDY	AP,1705107446,2017,R	Female	EBC(OTHERS)/Others	MBA (Day)/2	Renewal 8520050295	Day Scholar(DS)	-	NO T- wallet Account	Pending at District office for Sanction
5	202311053756	GALLA PUSHPALATHA	GALLA NAGABABU	AP,1721200207,2017,R	Female	EBC(OTHERS)/Others	MBA (Day)/2	Renewal 8247064067	Day Scholar(DS)	-	NO T- wallet Account	Pending at District office for Sanction
6	202311201110	KUNDURU SRIHARINI	KUNDURU SRINIVASARAMAN	AP,1719104800,2017,R	Female	EBC(OTHERS)/Others	MBA (Day)/2	Renewal 9948206185	Day Scholar(DS)	-	NO T- wallet Account	Pending at District office for Sanction
7	202312226254	KODAMARTHI KAMESH	KODAMARTHI SITA RAMESH	AP,1722185005,2017,R	Male	EBC(OTHERS)/Others	MBA (Day)/2	Renewal 7680028321	Day Scholar(DS)	-	NO T- wallet Account	Pending at District office for Sanction
8	202310950782	CHITTIMILLA BHAGYA LAXMI	CHITTIMILLA SUDHAKAR	AP,1722131041,2017,R	Female	EBC(OTHERS)/Others	MBA (Day)/2	Renewal 8074460283	Day Scholar(DS)	-	NO T- wallet Account	Pending at District office for Sanction
9	202310906831	S ANJALI	S VENKATESHWAR REDDY	AP,1705102033,2017,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 9014955632	Day Scholar(DS)	-	NO T- wallet Account	Pending at District office for Sanction
10	202310811673	PARMATI SREEDHAR	PARMATI DHARMAIAH	AP,1723113858,2017,R	Male	EBC(LISTED)/Kapu	MCA/2	Renewal 9603394822	Day Scholar(DS)	-	NO T- wallet Account	Pending at District office for Sanction
11	202310861681	BONDUGULA PRAJWALA	BONDUGULA SRINIVAS REDDY	AP,1714102440,2017,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 8978578390	Day Scholar(DS)	-	NO T- wallet Account	Pending at District office for Sanction
12	202312261501	KOLLA NAGALAKSHMI PRASANNA	KOLLA HARINARAYANA RAO	AP,1721139456,2017,R	Female	EBC(LISTED)/Kapu	MCA/2	Renewal 9014889719	Day Scholar(DS)	-	NO T- wallet Account	Pending at District office for Sanction
13	202312233762	NARAMOLLA JAYA SAINATH REDDY	N VISWANATH REDDY	AP,1726105558,2017,R	Male	EBC(OTHERS)/Others	MCA/2	Renewal 9398290184	Day Scholar(DS)	-	NO T- wallet Account	Pending at District office for Sanction
14	202310826715	KATTAMURI SHIVA KRISHNA PRASAD	KATTAMURI SRINIVASA RAO	AP,1730102849,2017,R	Male	EBC(OTHERS)/Others	MCA/2	Renewal 8096991778	Day Scholar(DS)	-	NO T- wallet Account	Pending at District office for Sanction
15	202309998316	SHRUTHI KANDE	DORAY SWAMY K	AP,1537103661,2015,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 9573693693	Day Scholar(DS)	-	NO T- wallet Account	Pending at District office for Sanction
16	202310864976	AGATHAMOODI KOTESHWAR RAO	AGATHAMOODI CHOUDARY NAIDU	AP,1722146620,2017,R	Male	EBC(OTHERS)/Others	MCA/2	Renewal 9441321447	Day Scholar(DS)	-	NO T- wallet Account	Pending at District office for Sanction
17	202310826350	YERRAM THANUJA	YERRAM ESHWAR REDDY	AP,1705129235,2017,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 7981527231	Day Scholar(DS)	-	NO T- wallet Account	Pending at District office for Sanction
18	202310807891	ANNARAM SHIVA KRISHNA	ANNARAM VENKATESHAM	AP,1724107858,2017,R	Male	EBC(OTHERS)/Others	MCA/2	Renewal 9182041230	Day Scholar(DS)	-	NO T- wallet Account	Pending at District office for Sanction
19	202311040638	YELMA RADHIKA REDDY	YELMA GANGA REDDY	AP,1701106062,2017,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 9133244061	Day Scholar(DS)	-	NO T- wallet Account	Pending at District office for Sanction
20	202310051886	PARSHEVAR VISHAL	PARSHEVAR RAJU	AP,1628125730,2016,R	Male	EBC(OTHERS)/Others	MCA/2	Renewal 9492002245	Department Attached Hostel(DAH)	-	NO T- wallet Account	Pending at District office for Sanction

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Aurora's PG College (MCA)
Uppal, Hyderabad-500092

21	202311063363	KARUPAKULA POOJITHA	KARUPAKULA RAMESH	AP,1728102329,2017,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 9494268802	Day Scholar(DS)	-	NO T- wallet	Pending at District office Account for Sanction
22	202312290119	SUSIMITHA PAL	SAMAR PAL	AP,1721124520,2017,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 7995127936	Day Scholar(DS)	-	NO T- wallet	Pending at District office Account for Sanction
23	202310974997	VANGA NIKHITHA	VANGA YADHAIAH	AP,1714109367,2017,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 8179605203	Day Scholar(DS)	-	NO T- wallet	Pending at District office Account for Sanction
24	202312232304	YENNAM AKANKSHA	YENNAM MADHUSUDHAN REDDY	AP,1724113097,2017,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 6301673229	Day Scholar(DS)	-	NO T- wallet	Pending at District office Account for Sanction
25	202311009942	SHERI MEGHANA	PRABHAKAR	AP,1710111337,2017,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 7032328595	Day Scholar(DS)	-	NO T- wallet	Pending at District office Account for Sanction
26	202310151043	AITHA SAIKUMAR	AITHA SUNILKUMAR	AP,1532114498,2015,R	Male	EBC(OTHERS)/Others	MCA/2	Renewal 9951110703	Day Scholar(DS)	-	NO T- wallet	Pending at District office Account for Sanction
27	202310848807	BOMMEPALLY SRAVYA	BOMMEPALLY SUBRAHMANYAM	AP,1720103643,2017,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 9391748546	Day Scholar(DS)	-	NO T- wallet	Pending at District office Account for Sanction
28	202312222260	ARTHAM SHRAVANI	A SATYANARAYANA	AP,1718109259,2017,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 7569856058	Day Scholar(DS)	-	NO T- wallet	Pending at District office Account for Sanction
29	202310990993	PALLIKONDA VINEESHA	PALLIKONDA SRINIVAS	AP,1706114376,2017,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 9866563992	Day Scholar(DS)	-	NO T- wallet	Pending at District office Account for Sanction
30	202312243489	ENUGALA VINEETHA	ENUGALA SRINIVAS REDDY	AP,1721145145,2017,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 9346486746	Day Scholar(DS)	-	NO T- wallet	Pending at District office Account for Sanction
31	202310823562	PARNE PALLAVI	PARNE LINGA REDDY	AP,1720111088,2017,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 9550897041	Day Scholar(DS)	-	NO T- wallet	Pending at District office Account for Sanction
32	202310608794	MADHABHUSHI MURALI KRISHNA	MADHABHUSHI VIJAYA SARADHI	AP,1637111562,2016,R	Male	EBC(OTHERS)/Others	MCA/2	Renewal 9381556474	Day Scholar(DS)	-	NO T- wallet	Pending for Aadhar Account Authenticati
33	202310969367	SAMUDRALA MOUNIKA	SAMUDRALA SRINIVAS	AP,1718120498,2017,R	Female	EBC(OTHERS)/Others	MCA/2	Renewal 7989488531	Day Scholar(DS)	-	NO T- wallet	Pending at District office Account for Sanction

Totals

October 4, 2024 09:49:09

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[Home-A](#) [Services-B](#) [Reports-C](#) [General Services-D](#) [FAQS-E](#) [Logout-F](#)

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

POSTMATIC STUDENTS STATUS :: STUDENTS STATUS REPORT

<== Back

Principal
Aurora's PG College (MCA)
Uppal, Hyderabad-500092



ePASS

Electronic Payment & Application System of Scholarships

Home-A Services-B Reports-C General Services-D FAQS-E Logout-F

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M)

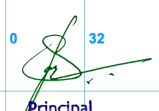
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POSTMATRIC STUDENTS STATUS :: STUDENTS STATUS REPORT

[<== Back](#)

COLLEGE WISE STUDENT STATUS REPORT OF ACADEMIC YEAR:2022-23
 College Name : AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

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	Tobe Forward to V.O by College	Pending At Verification Officer	Verified By Verification Officer	Rejected By Verification Officer	DistOfficer Pending for Sanction	Distofficer Rejected	Sanction&Pending for Release	Released
			Fresh	Renewal	Total														
			▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	▲ 13 ▼	▲ 14 ▼	▲ 15 ▼	▲ 16 ▼	▲ 17 ▼	▲ 18 ▼	▲ 19 ▼
1	1-SC Development	Not Mapped Not Mapped Not Mapped	19	8	27	0	0	1	0	0	0	0	0	0	0	0	0	0	26
2	2-ST Welfare	Not Mapped Not Mapped Not Mapped	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	3	0
3	3-BC Welfare	Not Mapped Not Mapped Not Mapped	113	67	180	0	0	0	0	0	0	0	0	0	0	0	0	8	172
4	6-EBC	Not Mapped Not Mapped Not Mapped	33	27	60	0	0	0	0	0	0	0	0	0	0	1	0	32	27
5	7-Minority	Not Mapped Not Mapped Not Mapped	12	4	16	0	0	0	0	0	0	0	0	0	0	0	0	0	16
Totals			180	106	286	0	0	1	0	0	0	0	0	0	0	1	0	43	241


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 Uppal, Hyderabad-500092



FRESH REGISTERED STUDENTS REPORT OF
Department: SC Development AND ACADEMIC YEAR:2022-23

S.N	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T- Wallet Details	S
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲	
1	202212335757	PITALA PARVATHI	P RAMULU	AP,1101616311,2011,S	Female	SC/Mala	MBA (Day)/1	Fresher 8328200132	Day Scholar(DS)	20155036496 SBIN0060339 Valid Account	NO T- wallet Account	Sent to Tre:
2	202205861250	PATLA ARAVIND	PATLA VENKATAIAH	AP,1332110154,2013,R	Male	SC/Madiga	MBA (Day)/1	Fresher 9160044291	Day Scholar(DS)	62291016211 SBIN0021514 Valid Account	NO T- wallet Account	Sent to Tre:
3	202206550903	PASHAM SURENDER	PASHAM YAKASAILU	AP,1332114309,2013,R	Male	SC/Madiga	MBA (Day)/1	Fresher 7893060537	Day Scholar(DS)	62466840552 SBIN0020683 Valid Account	NO T- wallet Account	Sent to Tre:
4	202210233608	G VENKATESH	THIMMAIAH	AP,1725114841,2017,R	Male	SC/Madiga	MBA (Day)/1	Fresher 9666462690	Day Scholar(DS)	011610100142118 UBIN0801160 Valid Account	NO T- wallet Account	Sent to Tre:
5	202210351333	CHEVULA SRILATHA	CHEVULA VEERIAIAH	AP,1721137441,2017,R	Female	SC/Mala	MBA (Day)/1	Fresher 9390459810	Day Scholar(DS)	41857046478 SBIN0020245 Valid Account	NO T- wallet Account	Sent to Tre:
6	202210880488	GANDI JAYANTH	GANDI ANIL KUMAR	AP,1723107963,2017,R	Male	SC/Mala	MBA (Day)/1	Fresher 9515041566	Day Scholar(DS)	38877442860 SBIN0018549 Valid Account	NO T- wallet Account	Sent to Tre:
7	202210150904	C SHANKAR	C VITTAL	AP,1724108483,2017,R	Male	SC/Madiga	MBA (Day)/1	Fresher 8297298689	Day Scholar(DS)	098010100094662 UBIN0809802 Valid Account	NO T- wallet Account	Sent to Tre:
8	202208189825	AKANKSHA REVALLI	SHANTHANNA REVALLI	AP,4068580,2015,cbse	Female	SC/Beda(Budga) jangam	MBA (Day)/1	Fresher 9912304396	Day Scholar(DS)	62442592311 SBIN0021070 Valid Account	NO T- wallet Account	Sent to Tre:
9	202210323371	MANCHALA SINDURI	MANCHALA ASHOK KUMAR	AP,1722172359,2017,R	Female	SC/Mala	MBA (Day)/1	Fresher 8008998463	Day Scholar(DS)	37271952945 SBIN0002772 Valid Account	NO T- wallet Account	Sent to Tre:
10	202209534294	KAVURI LIKITH KUMAR	K JAGAN	AP,1503115141,2015,R	Male	SC/Madiga	MBA (Day)/1	Fresher 8497928899	Day Scholar(DS)	212910100037162 UBIN0813788 Valid Account	NO T- wallet Account	Sent to Tre:
11	202210057801	DARVESH NISHA	DARVESH RAJU	AP,1722151260,2017,R	Female	SC/Dhor	MBA (Day)/1	Fresher 7569537100	Day Scholar(DS)	37159549014 SBIN0007640 Valid Account	NO T- wallet Account	Sent to Tre:
12	202210058548	KAVURI SUKEETH	KAVURI JAGAN	AP,1721134131,2017,R	Male	SC/Madiga	MBA (Day)/1	Fresher 9848427353	Day Scholar(DS)	212910100046294 UBIN0813788 Valid Account	NO T- wallet Account	Sent to Tre:
13	202209371091	DASARI PRAVEEN KUMAR	D PENTIAIAH	AP,1641110381,2016,R	Male	SC/Mala dasari	MBA (Day)/1	Fresher 9182783931	Day Scholar(DS)	33645825527 SBIN0003513 Valid Account	NO T- wallet Account	Sent to Tre:
14	202212228779	JOGI RAJESHWARI	JOGI CHANDRAIAH	AP,1705105458,2017,R	Female	SC/Madiga	MBA (Day)/1	Fresher 7661979618	Day Scholar(DS)	40759153423 SBIN0020376 Valid Account	NO T- wallet Account	Sent to Tre:
15	202210314590	KILLARE THEJAS	KILLARE NAGARAJU	AP,1706115133,2017,R	Male	SC/Mala	MBA (Day)/1	Fresher 9705121385	Day Scholar(DS)	4495101002734 CNRB0004495 Valid Account	NO T- wallet Account	Sent to Tre:
16	202210167343	BATTULA BHAVANI	BATTULA,ARVIND KUMAR	AP,1722163755,2017,R	Female	SC/Mala	MBA (Day)/1	Fresher 7013589908	Day Scholar(DS)	79044499932 SBIN0RRDCGB Valid Account	NO T- wallet Account	Sent to Tre:
17	202210100212	GANTELA VASU	GANTELA SURESH	AP,1630120339,2016,R	Male	SC/Mala	MBA (Day)/1	Fresher 6302295629	Department Attached Hostel(DAH)	62311233432 SBIN0020982 Valid Account	NO T- wallet Account	Pending at for Sanctor
18	202210205202	VALLABHAPURAM RHESA	VALLABHAPURAM SATHISH KUMAR	AP,1721114995,2017,R	Female	SC/Madiga	MCA/1	Fresher 8688164417	Day Scholar(DS)	864110110016591 BKID0008641 Valid Account	NO T- wallet Account	Sent to Tre:
19	202209533115	CHINTAPARTHI MONISH	CHINTAPARTHI RAJ KUMAR	AP,1636109375,2016,R	Male	SC/Madiga	MCA/2	Fresher 6300321974	Day Scholar(DS)	111910100214965 UBIN0811190 Valid Account	NO T- wallet Account	PROCESSI Pending at
Totals												

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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Fresh Proceeding No. : 15291FRS0222400312 Proceeding Dt. :04-01-2025 ,Scholarship Type : RTF | Academic Year : 2022-23

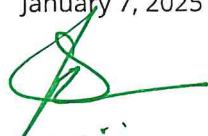
TBR NO:2024000005955 TBR DATE:2025-01-04 18:28:46.025977

TOKEN ID:null TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC

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	202210100212	GANTELA VASU	MBA (Day)/1	01-06-2022	31-05-2023	12	75000	0	0	75000
Totals							75000	0	0	75000

January 7, 2025 06:14:45 PM


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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15291RRS0222300188 Proceeding Dt. :06-03-2024 ,Scholarship Type : RTF | Academic Year :2022-23

TBR NO:20230000005720 TBR DATE:2024-03-06 13:42:07.737645

TOKEN ID:2457057304 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC

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	202212045953	R SRINIDHI	MBA (Day)/2	01-06-2022	31-05-2023	12	75000	0	0	75000
2	202209611286	MADHETI KRISHNA BAGAVAN	MCA/2	01-06-2022	31-05-2023	12	70000	0	0	70000
3	202208786625	GUNDE RAKESH	MBA (Day)/2	01-06-2022	31-05-2023	12	75000	0	0	75000
4	202208161217	MAMIDIPELLI SURYA PRAKASH	MBA (Day)/2	01-06-2022	31-05-2023	12	75000	0	0	75000
5	202207700083	PONNALA SRINU	MBA (Day)/2	01-06-2022	31-05-2023	12	75000	0	0	75000
6	202207440651	KODI VAMSHISAI	MBA (Day)/2	01-06-2022	31-05-2023	12	75000	0	0	75000
7	202205595364	K PRIYANKA	MBA (Day)/2	01-06-2022	31-05-2023	12	75000	0	0	75000
8	202204420020	GUJJARLAPUDI NAVEEN	MCA/2	01-06-2022	31-05-2023	12	70000	0	0	70000
Totals							590000	0	0	590000

August 19, 2024 12:32:31 PM

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Electronic Payment & Application System of Scholarships

Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

POSTMATIC STUDENTS STATUS :: STUDENTS STATUS REPORT

<== Back


FRESH REGISTERED STUDENTS REPORT OF

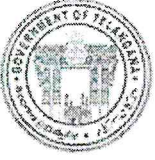
Department: ST Welfare AND ACADEMIC YEAR:2022-23

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T- Wallet Details	Status
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	
1	202210168261	BANOTH MOUNIKA	BANOTH CHAKRU	AP,1720103819,2017,R	Female	ST/Lambadis(SI.No- 29)	MBA (Day)/1	Fresher 7729825127	Day Scholar(DS)	110032746769 CNRB0013062 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
2	202210267820	ANIL	MARUTHI	AP,1724601909,2017,S	Male	ST/Lambadis(SI.No- 29)	MBA (Day)/1	Fresher 8886195806	Day Scholar(DS)	34819036275 SBIN0016372 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount
3	202210223787	POOJARI PRAKASH	POOJARI SAMMAIAH	AP,1706111019,2017,R	Male	ST/Yerukulas(SI.No- 33)	MBA (Day)/1	Fresher 7032840085	Day Scholar(DS)	37261119437 SBIN0015975 Valid Account	NO T- wallet Account	Sanctioned and Pending for Release of Amount

Totals

October 4, 2024 09:27:30 AM


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Electronic Payment & Application System of Scholarships

Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Fresh Proceeding No. : 15291FRS0212300238 Proceeding Dt. :29-05-2023 ,Scholarship Type : RTF | Academic Year :2021-22

TBR NO:2023000000843 TBR DATE:2023-07-06 12:34:01.614239

TOKEN ID: 2419000140 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:2023-08-18

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	202107700083	PONNALA SRINU	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
2	202112045953	R SRINIDHI	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
3	202109611286	MADHETI KRISHNA BAGAVAN	MCA/1	01-06-2020	31-05-2021	12	70000	0	0	70000
4	202108786625	GUNDE RAKESH	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
5	202108161217	MAMIDIPELLI SURYA PRAKASH	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
6	202107440651	KODI VAMSHISAI	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
7	202105595364	K PRIYANKA	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
8	202104420020	GUJJARLAPUDI NAVEEN	MCA/1	01-06-2020	31-05-2021	12	70000	0	0	70000
Totals							590000	0	0	590000

August 19, 2024 12:19:33 PM

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[Home-A](#) [Services-B](#) [Reports-C](#) [General Services-D](#) [FAQS-E](#) [Logout-F](#)

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

POSTMATIC STUDENTS STATUS :: STUDENTS STATUS REPORT

[<== Back](#)

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Electronic Payment & Application System of Scholarships

Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

POSTMATIC STUDENTS STATUS :: STUDENTS STATUS REPORT

<== Back

FRESH REGISTERED STUDENTS REPORT OF


Department: Minority AND ACADEMIC YEAR:2022-23

S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T- Wallet Details	Status
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	
1	202212431060	FATHIMA BEGUM	SAYED JAVEED	AP,1722167089,2017,R	Female	OC(Muslim)/OC(Muslim)	MBA (Day)/1	Fresher 7981573975	Day Scholar(DS)	057810100146035 UBIN0805785 Valid Account	NO T- wallet Account	Sent to Treasury
2	202210233773	MD RESHMA	MD SALEEM	AP,1726104114,2017,R	Female	BC-E/Shaik/ Sheikh	MBA (Day)/1	Fresher 9014324896	Day Scholar(DS)	30844985799 SBIN0004693 Valid Account	NO T- wallet Account	Sent to Treasury
3	202212223029	MOHAMMED DANISH BAIG	MIRZA ZAFERULLAH BAIG	AP,1602105299,2016,R	Male	OC(Muslim)/OC(Muslim)	MBA (Day)/1	Fresher 8019903580	Day Scholar(DS)	032110011025336 UBIN0803219 Valid Account	NO T- wallet Account	Sent to Treasury
4	202209965878	MOHAMMED ABBUZAR	MOHAMMED AFSAR	AP,1723101927,2017,R	Male	BC-E/Shaik/ Sheikh	MBA (Day)/1	Fresher 8185861026	Day Scholar(DS)	38843472951 SBIN0020601 Valid Account	NO T- wallet Account	Sent to Treasury
5	202209990046	MOHAMMAD ABDUL RIZWAN	MOHAMMAD ABDUL RAHEEM	AP,1713116907,2017,R	Male	BC- B/Dudekula(SI.No.-5)	MBA (Day)/1	Fresher 9502664462	Day Scholar(DS)	340622010004076 UBIN0934062 Valid Account	NO T- wallet Account	Sent to Treasury
6	202209715503	SYED NAVEED PASHA	SYED AFROZ PASHA	AP,1602101713,2016,R	Male	OC(Muslim)/OC(Muslim)	MBA (Day)/1	Fresher 9985572711	Day Scholar(DS)	62237498540 SBIN0020701 Valid Account	NO T- wallet Account	Sent to Treasury
7	202210652087	MOHAMMAD NEHA	MOHAMMAD AFZAL	AP,1627126771,2016,R	Female	BC-E/Shaik/ Sheikh	MBA (Day)/1	Fresher 9347118912	Day Scholar(DS)	40850357454 SBIN0020248 Valid Account	NO T- wallet Account	Sent to Treasury
8	202212396099	SYED GOUSE MOINUDDIN KADRI	SYED SHAKEEL PASHA	AP,1721124609,2017,R	Male	OC(Muslim)/OC(Muslim)	MBA (Day)/1	Fresher 8555954041	Day Scholar(DS)	110099436450 CNRB0004523 Valid Account	NO T- wallet Account	Sent to Treasury
9	202210500433	YASEEN SHAREEF	AHMED SHAREEF	AP,1602101879,2016,R	Male	BC-E/Shaik/ Sheikh	MBA (Day)/1	Fresher 8142009411	Day Scholar(DS)	142310100046577 UBIN0814237 Valid Account	NO T- wallet Account	Sent to Treasury
10	202210290021	SHEIK SALMAN	SHEIK RAFI	AP,1703602244,2017,S	Male	BC- B/Dudekula(SI.No.-5)	MBA (Day)/1	Fresher 9908716301	Day Scholar(DS)	35327755055 SBIN0015911 Valid Account	NO T- wallet Account	Sent to Treasury
11	202210324258	VINAYKUMAR SURIMALLA	SUGUNAKAR LATE	AP,4100077,2017,cbse	Male	BC-C/Dalit Christian	MCA/1	Fresher 9381671740	Day Scholar(DS)	79058129318 SBINORRDCGB Valid Account	NO T- wallet Account	Sent to Treasury
12	202209807128	SHAIK AYESHA SULTHANA	SHAIK MUJUBOOR RAHAMAN	AP,1632106273,2016,R	Female	BC- B/Dudekula(SI.No.-5)	MCA/1	Fresher 8008549227	Day Scholar(DS)	010310100110298 UBIN0801038 Valid Account	NO T- wallet Account	Sent to Treasury

Totals

October 4, 2024 09:30:30 AI

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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15297RRS0222400065 Proceeding Dt. :27-11-2024 ,Scholarship Type : RTF | Academic Year :2022-23

TBR NO:20240000003172 TBR DATE:2024-11-27 14:48:02.703918

TOKEN ID:2523349745 TOKEN DATE :2024-12-06 00:00:00

BANK REMITTED DATE:0001-01-01 BC

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	202211897520	SYED SHAMMA	MBA (Day)/2	01-06-2022	31-05-2023	12	75000	0	0	75000
2	202210527388	CHINNAM STALIN	MBA (Day)/2	01-06-2022	31-05-2023	12	75000	0	0	75000
3	202209765103	NISHATH SULTANA	MCA/2	01-06-2022	31-05-2023	12	70000	0	0	70000
4	202207765882	SK SHAKEER PASHA	MBA (Day)/2	01-06-2022	31-05-2023	12	75000	0	0	75000
Totals							295000	0	0	295000

January 7, 2025 06:24:14 PM

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

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List of Applicants Release Orders Issued


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Fresh Proceeding No. : 15293FRS0222400465 Proceeding Dt. :03-01-2025 ,Scholarship Type : RTF | Academic Year :2022-23

TBR NO:20240000006280 TBR DATE:2025-01-04 13:19:04.126433

TOKEN ID:null TOKEN DATE :0001-01-01 00:00:00 BC

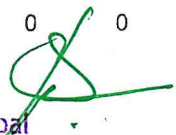
BANK REMITTED DATE:0001-01-01 BC


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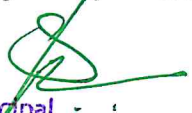
S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	202210042493	MARAM TRISHA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
2	202210034587	KEMIDI SOUNDHARYA	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
3	202210030601	JANGILI GANESH	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
4	202210023922	MADISHETTI RUKMINI	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
5	202210022052	CHETTI RASHMITHA	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
6	202210017139	KALIMERA SAI CHANDU	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
7	202210006308	BATTU SRIKANTH	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
8	202210004474	DARIPELLY NISHITHA	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
9	202209993084	ANTHATI MANASA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
10	202209984640	KUMMARIGIRI SATHVIKA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
11	202209976546	KONAPURAM SAI KIRAN	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
12	202209973662	BADAM SAHITHI	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
13	202209954674	PALGUTTA SHIVA KUMAR	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
14	202209953048	G SANGEETHA	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
15	202209952411	C NARESH	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
16	202209951256	MYAKALA UMA MAHESHWARI	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
17	202209917481	NAKKA POOJITHA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
18	202209909544	VEMULA ARUNKUMAR	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
19	202209908467	BOYA AJAY KUMAR	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
20	202209888683	PULIPATI NITHIN	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
21	202209818500	PATIL NAGESH	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
22	202209792207	RASALA AKANKSHA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
23	202209741466	JOGINI ARUN KUMAR	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
24	202209718706	CHAMAKURA ANIKETH	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
25	202209671273	DUVVA PRANEETH KUMAR	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
26	202209562964	PULIMAMIDI UDAY KIRAN	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
27	202209560444	VORUGANTI CHANDRIKA	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000


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28	202209526453	ANGDE SHIVANI	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
29	202209498488	DUROJI KAVITHA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
30	202209372027	ALUGOJU SAI BRAHMAM	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
31	202209325489	PASUPULETI MYNA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
32	202209266915	GAJULA SHIVANI	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
33	202208761257	BHIMANATHI VAMSHIKRISHNA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
34	202208754994	NANAVENI GANESH	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
35	202208620916	VADLA PREM KUMAR	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
36	202208328499	DUDEEDA SUPRIYA	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
37	202208229529	GUDE SACHIN	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
38	202207480003	SHARABA SRUJANA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
39	202205640715	ALISHALA HEMALATHA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
40	202205231907	ERUVURI BHAVANI	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
41	202210210570	BANDARU VAMSHI	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
42	202210203144	GANDLA POOJA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
43	202210197864	MANDA AKASH	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
44	202210193888	DIDDANKI SUCHARITHA	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
45	202210193401	KOMMU SOUMYA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
46	202210187388	DODDI SRUTHI	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
47	202210159415	BAIRI SOUMYA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
48	202210141822	MALKA THARUNKUMAR	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
49	202210138884	NEEREDI SANDHYA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
50	202210137737	BAIRI RAMYA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
51	202210135233	PUSALA MADHURI	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
52	202210134826	SUNKOJI SHIREESHA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
53	202210125270	KOTAGIRI VIKIL GOUD	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
54	202210120551	AINOBONA ANJALI	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
55	202210120527	N SANDEEP KUMAR	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
56	202210116043	BILLA YASHASHWINI	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
57	202210107982	KODELA BHANU	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
58	202210099431	GUNDLA MADHURI	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
59	202210099040	CHINTHAPANTI UDHITH KUMAR	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000


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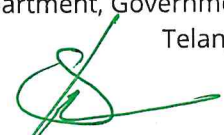
60	202210096463	PURIMISHETTI ANURESH	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
61	202210095393	SONTE MINAKSHI	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
62	202210092681	KURLA TEJA SRI	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
63	202210089031	PULIGILLA RAVALIKA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
64	202210087029	RADA NEELIMA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
65	202210085386	TIRUMALA SRAVAN KUMAR	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
66	202210073362	GORIGE KALPANA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
67	202210061183	AKKATHI KALYANI	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
68	202210055599	DANDEMPALLY RAMYA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
69	202210043770	RAVISHETTY SURYA VAMSHI	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
70	202212406903	GURRALA ASHWIN	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
71	202212342181	MOPIDEVIBHAVYA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
72	202212292285	BAGDE ROHITH	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
73	202212285355	K SHIRISHA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
74	202212282633	TIPRAMINOLLU SANJU	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
75	202212261230	MARUPAKULA AKSHITHA	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
76	202212242346	TANNIRU VENKAT SAI KIRAN	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
77	202212241326	DANDASI VENUGOPAL RAO	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
78	202212225420	MERUGU PREETHI	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
79	202211262920	BURRA SAI KISHOR	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
80	202211203028	S JAGADEESH	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
81	202210989279	MAMILLA ARAVIND	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
82	202210950201	GANGAPURAM SHILPA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
83	202210881227	BANDALLA ROHINI	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
84	202210843126	GUNDEMONI AKASH	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
85	202210807845	KASOJU ANUSHA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
86	202210806093	KUMMARI JAGADEESH	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
87	202210733779	SUTHARI SRIKANTH	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
88	202210692072	VATTEM BHAGYA	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000


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Aurora's PG College (MCA)
Uppal, Hyderabad-500092

89	202210616621	VEGYARAPU CHANDANA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
90	202210360226	BOKKA SRAVANI	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
91	202210335363	LOTANGAL MANISHA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
92	202210332865	CHITTE DEVARAJU	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
93	202210292627	MADDURI RAKESH	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
94	202210292445	KOLLAMPALLY CHANDRA LEKHA	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
95	202210288142	EPPALAPALLI SAITEJA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
96	202210275260	UPPALA ANIL KUMAR	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
97	202210258134	SARIKONDA RAVI VARMA RAJU	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
98	202210257602	THOTA NITHIN	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
99	202210257539	CHOUDARAPU RAJU	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
100	202210254523	THUMMANAPALLY SAHITHYA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
101	202210245105	PEDDABUDDI SUCHITHRA	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
102	202210227237	CHILIKICHETI HARSHIKA	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
103	202210220141	PEDDURI SHALINI	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
104	202210219145	GULARI UDAY KIRAN GOUD	MBA (Day)/1	01-06-2022	31-05-2023	12	27000	0	0	27000
105	202210217582	PALA AKSHITHA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
106	202210213166	PANDUGA DIVYA	MCA/1	01-06-2022	31-05-2023	12	27000	0	0	27000
Totals							2862000	0	0	2862000

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15293RRS0222300262 Proceeding Dt. :19-03-2024 ,Scholarship Type : RTF | Academic Year :2022-23

TBR NO:20230000006123 TBR DATE:2024-03-19 15:33:45.821735

TOKEN ID:2458557193 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC

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	202211934825	VAKITI SIDDHARTHA	MBA (Day)/2	01-06-2022	31-05-2023	12	27000	0	0	27000
2	202210727309	K VIDHYAVATHI	MBA (Day)/2	01-06-2022	31-05-2023	12	27000	0	0	27000
3	202210629098	NILESH CHAURASIYA	MBA (Day)/2	01-06-2022	31-05-2023	12	27000	0	0	27000
4	202210288600	MATURI PRAVALIKA	MBA (Day)/2	01-06-2022	31-05-2023	12	27000	0	0	27000
5	202209851665	BOINI POOJITHA	MBA (Day)/2	01-06-2022	31-05-2023	12	27000	0	0	27000
6	202209741866	EERLA RAJU	MBA (Day)/2	01-06-2022	31-05-2023	12	27000	0	0	27000
7	202209716395	NADEM SNEHA	MBA (Day)/2	01-06-2022	31-05-2023	12	27000	0	0	27000
8	202209688322	NANDIGAMA JEEVAN SAI	MBA (Day)/2	01-06-2022	31-05-2023	12	27000	0	0	27000
9	202209684000	PAGADALA MADHU	MBA (Day)/2	01-06-2022	31-05-2023	12	27000	0	0	27000
10	202209585445	GILLALLA SRINIVASU	MBA (Day)/2	01-06-2022	31-05-2023	12	27000	0	0	27000
11	202208233509	KEMIDI SOWJANYA	MBA (Day)/2	01-06-2022	31-05-2023	12	27000	0	0	27000
Totals							297000	0	0	297000

August 19, 2024 12:33:08 PM

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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15293RRS0222400357 Proceeding Dt. :26-11-2024 ,Scholarship Type : RTF | Academic Year :2022-23


TBR NO:20240000004721 TBR DATE:2024-11-26 14:11:20.331029

TOKEN ID:2523348602 TOKEN DATE :2024-12-06 00:00:00

BANK REMITTED DATE:0001-01-01 BC

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	202209756424	MOTIKE ASHWINI	MBA (Day)/2	01-06-2022	31-05-2023	12	27000	0	0	27000
2	202209504803	NIMMANAGOTI SUDHAKAR	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
3	202208575793	KODELA NAGARAJU	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
Totals							81000	0	0	81000

January 7, 2025 06:22:22 PM


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List of Applicants Release Orders Issued

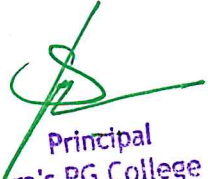
AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15293RRS0222400497 Proceeding Dt. :04-01-2025 ,Scholarship Type : RTF | Academic Year :2022-23

TBR NO:2024000006310 TBR DATE:2025-01-04 16:53:16.5254

TOKEN ID:null TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC


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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	202211902023	MUNJI SHANMUKH RAO	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
2	202210935225	A GANESH	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
3	202210740958	VOORE SHIRISHA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
4	202210714173	J SASYA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
5	202210710620	A ANUSHA DEVI	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
6	202210645423	CHINDAM LAKSHMI	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
7	202210619514	GOVINDU AISHWARYA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
8	202210607601	RACHARLA SHIVA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
9	202210597227	CHENNOJU SHRUTHI	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
10	202210207423	RACHA NAVYA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
11	202210202159	CHINTHAPALLY SATYAVENI	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
12	202210116749	TUPILLI SAILAJA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
13	202209867645	LENDALE MOUNIKA BAI	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
14	202209863172	THATIKONDA SHIVARAM	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
15	202209753937	T SINDHU	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
16	202209709830	PONNALA MAHESHWARI	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
17	202209706539	KOLANU PRAVEEN	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
18	202209683194	VINTAPURAM PRAVALIKA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
19	202209669013	CHATHARASI VILASH YADAV	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
20	202209668366	T SRI CHARAN	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
21	202209663097	BIMANAPALLY MOUNIKA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
22	202209633018	SATNAPALLI SHASHI KUMAR	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
23	202209619962	LAKKARTHI SOUMYA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
24	202209615233	SANGA NAGA RAJU	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
25	202209605736	ALUVALA CHANDANA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
26	202209588576	THORIKONDA SAI NIKHITHA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000


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27	202209580490	EDULAPURAM HARITHA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
28	202209575915	YEMCHE SRINIVAS	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
29	202209568978	GUNDARAM BABITHA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
30	202209546066	VADDE SUNEETHA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
31	202209543853	ATHINARAPU KUMAR SAGAR	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
32	202209541056	A MANASA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
33	202209490124	P NAVEEN	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
34	202209488270	BURLA NIKHITHA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
35	202209347515	KAGU SAIKRISHNA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
36	202209272348	BATTALA VAMSHI	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
37	202209261185	K KARTHIK	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
38	202208886410	BINGI BHANU PRASAD	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
39	202208799224	PARVATHAM MANO VIKAS	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
40	202208557065	CHEPURI BHARATH	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
41	202208504013	BELLAMKONDA SAI VARUN	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
42	202208434711	P SAI KUMAR	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
43	202208386548	PEDDAGOLLA PRASHANTH	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
44	202208358461	MANCHIKATLA GREESHMA SANTHOSHINI	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
45	202208226381	GAJJALA VIJAY GOUD	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
46	202208181942	ARRAVALI NAVEEN CHARY	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
47	202208169001	BUDUBUKKALA LAKSHMAN	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
48	202208140180	ELLA VASU SHIVA NAGESWAR RAO	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
49	202207860403	VALLALA NUTHAN	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
50	202207781263	GANJI NIHARIKA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
51	202207776255	AITLA MADHURI	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
52	202207708325	GOTTELA MADHAVI	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
Totals							1404000	0	0	1404000

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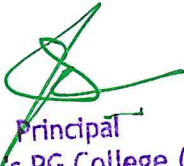
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[<== Back](#)

FRESH REGISTERED STUDENTS REPORT OF

Department: EBC AND ACADEMIC YEAR:2022-23


S.No	ApplicationId	ApplicantName	FatherName	SSC Details (SSC-Board/Exam- No/Pass-Year/Pass- Type)	Gender	Caste/Subcaste	Course/CourseYear	Application Type/Mobile No	Scholarship- Type	Bank Details/Bank Status	T- Wallet Details	Status
	▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼
1	202212225014	LINGALA SRI LAXMI	LINGALA MADHAVA	AP,1705114738,2017,R	Female	EBC(OTHERS)/Others	MBA (Day)/1	Fresher 9133279973	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
2	202211201110	KUNDURU SRIHARINI	KUNDURU SRINIVASARAMAN	AP,1719104800,2017,R	Female	EBC(OTHERS)/Others	MBA (Day)/1	Fresher 6305100138	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
3	202210950782	CHITTIMILLA BHAGYA LAXMI	CHITTIMILLA SUDHAKAR	AP,1722131041,2017,R	Female	EBC(OTHERS)/Others	MBA (Day)/1	Fresher 8074460283	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
4	202210835489	YENGANNAGARI VINATHA	YENGANNAGARI BHOOM REDDY	AP,1705107446,2017,R	Female	EBC(OTHERS)/Others	MBA (Day)/1	Fresher 8520050295	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
5	202211053756	GALLA PUSHPALATHA	GALLA NAGABABU	AP,1721200207,2017,R	Female	EBC(OTHERS)/Others	MBA (Day)/1	Fresher 9014752397	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
6	202212226254	KODAMARTHI KAMESH	KODAMARTHI SITA RAMESH	AP,1722185005,2017,R	Male	EBC(OTHERS)/Others	MBA (Day)/1	Fresher 7680028321	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
7	202211043281	SHILPA SINGH	DINESH PRASAD SINGH	AP,1702104573,2017,R	Female	EBC(OTHERS)/Others	MBA (Day)/1	Fresher 8187882762	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
8	202210914993	R SHREYA	JAYAPAL REDDY	AP,1722156434,2017,R	Female	EBC(OTHERS)/Others	MBA (Day)/1	Fresher 6281693002	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
9	202210861681	BONDUGULA PRAJWALA	BONDUGULA SRINIVAS REDDY	AP,1714102440,2017,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 8978578390	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
10	202212233762	NARAMOLLA JAYA SAINATH REDDY	N VISWANATH REDDY	AP,1726105558,2017,R	Male	EBC(OTHERS)/Others	MCA/1	Fresher 9398290184	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction


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 Uppal, Hyderabad-500092

11	202210906831	S ANJALI	S VENKATESHWAR REDDY	AP,1705102033,2017,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 9014955632	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
12	202212232304	YENNAM AKANKSHA	YENNAM MADHUSUDHAN REDDY	AP,1724113097,2017,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 6301673229	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
13	202211009942	SHERI MEGHANA	PRABHAKAR	AP,1710111337,2017,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 7032328595	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
14	202212261501	KOLLA NAGALAKSHMI PRASANNA	KOLLA HARINARAYANA RAO	AP,1721139456,2017,R	Female	EBC(LISTED)/Kapu	MCA/1	Fresher 9014889719	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
15	202210969367	SAMUDRALA MOUNIKA	SAMUDRALA SRINIVAS	AP,1718120498,2017,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 7989488531	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
16	202210848807	BOMMEPALLY SRAVYA	BOMMEPALLY SUBRAHMANYAM	AP,1720103643,2017,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 9391748546	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
17	202210807891	ANNARAM SHIVA KRISHNA	ANNARAM VENKATESHAM	AP,1724107858,2017,R	Male	EBC(OTHERS)/Others	MCA/1	Fresher 9182041230	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
18	202210151043	AITHA SAIKUMAR	AITHA SUNILKUMAR	AP,1532114498,2015,R	Male	EBC(OTHERS)/Others	MCA/1	Fresher 9908047355	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
19	202210864976	AGATHAMOODI KOTESHWAR RAO	AGATHAMOODI CHOUDARY NAIDU	AP,1722146620,2017,R	Male	EBC(OTHERS)/Others	MCA/1	Fresher 9441321447	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
20	202209998316	SHRUTHI KANDE	DORAY SWAMY K	AP,1537103661,2015,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 9573693693	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
21	202210826350	YERRAM THANUJA	YERRAM ESHWAR REDDY	AP,1705129235,2017,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 7981527231	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction

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22	202212243489	ENUGALA VINEETHA	ENUGALA SRINIVAS REDDY	AP,1721145145,2017,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 9346486746	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
23	202210990993	PALLIKONDA VINEESHA	PALLIKONDA SRINIVAS	AP,1706114376,2017,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 9866563992	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
24	202211040638	YELMA RADHIKA REDDY	YELMA GANGA REDDY	AP,1701106062,2017,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 8688750070	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
25	202210974997	VANGA NIKHITHA	VANGA YADHAIAH	AP,1714109367,2017,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 8179605203	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
26	202210811673	PARMATI SREEDHAR	PARMATI DHARMAIAH	AP,1723113858,2017,R	Male	EBC(LISTED)/Kapu	MCA/1	Fresher 9603394822	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
27	202212290119	SUSIMITHA PAL	SAMAR PAL	AP,1721124520,2017,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 7995127936	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
28	202212222260	ARTHAM SHRAVANI	A SATYANARAYANA	AP,1718109259,2017,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 7569856058	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
29	202210608794	MADHABHUSHI MURALI KRISHNA	MADHABHUSHI VIJAYA SARADHI	AP,1637111562,2016,R	Male	EBC(OTHERS)/Others	MCA/1	Fresher 9381556474	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
30	202210051886	PARSHEVAR VISHAL	PARSHEVAR RAJU	AP,1628125730,2016,R	Male	EBC(OTHERS)/Others	MCA/1	Fresher 9100517950	Department Attached Hostel(DAH)	-	NO T- wallet Account	Pending at District officer for Sanction
31	202210826715	KATTAMURI SHIVA KRISHNA PRASAD	KATTAMURI SRINIVASA RAO	AP,1730102849,2017,R	Male	EBC(OTHERS)/Others	MCA/1	Fresher 8096991778	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction
32	202211063363	KARUPAKULA POOJITHA	KARUPAKULA RAMESH	AP,1728102329,2017,R	Female	EBC(OTHERS)/Others	MCA/1	Fresher 9494268802	Day Scholar(DS)	-	NO T- wallet Account	Pending at District officer for Sanction


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33 . 202210823562 PARNE PALLAVI PARNE LINGA
REDDY AP,1720111088,2017,R Female EBC(OTHERS)/Others MCA/1

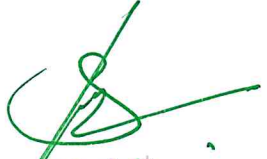
Fresher Day
9550897041 Scholar(DS) -

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Sanction
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Account

Totals

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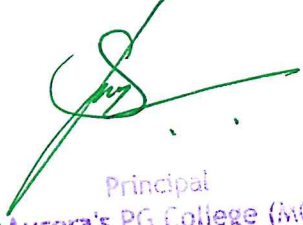
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Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

[<== Back](#)


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Aurora's PG College (MCA)
Uppal, Hyderabad-500092

List of Applicants Release Orders Issued

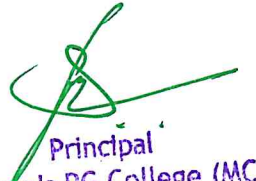
AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15296RRS0222300039 Proceeding Dt. :12-03-2024 ,Scholarship Type : RTF | Academic Year :2022-23

TBR NO:20230000005931 TBR DATE:2024-03-12 18:15:01.156691

TOKEN ID:2457625635 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC


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Aurora's PG College (MCA)
Uppal, Hyderabad-500092

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	202211977576	MURUGAN MUTHURAJ	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
2	202211914859	RAHULKUMAR JHA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
3	202211910802	RAMAKOTI ALEKHYA	MBA (Day)/2	01-06-2022	31-05-2023	12	27000	0	0	27000
4	202211908344	MANCHALA VYSHNAVI	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
5	202211891612	MALLEDY GANESH	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
6	202211881535	L NIHARIKA REDDY	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
7	202211878227	MASIREDDY RAMYA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
8	202211875628	VUPPALA NAVYA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
9	202211872509	SIRASANAGANDLA SOWMYA	MBA (Day)/2	01-06-2022	31-05-2023	12	27000	0	0	27000
10	202211831171	GADE GOUTHAM CHAKRAVARTHI	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
11	202210684224	AMMANA JYOTHIKA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
12	202210666701	PALLE VIKRAM REDDY	MBA (Day)/2	01-06-2022	31-05-2023	12	27000	0	0	27000
13	202210646515	PAGIDIMARRI YUGANDHAR SHARMA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
14	202210644591	SEELAM MANIKANTAREDDY	MBA (Day)/2	01-06-2022	31-05-2023	12	27000	0	0	27000
15	202210629007	GUNDA SREE DEVI	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
16	202210609206	DADIPINNI KAVYA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
17	202210586206	ETTE DEVI	MBA (Day)/2	01-06-2022	31-05-2023	12	27000	0	0	27000
18	202210584542	ILENI AJAY	MBA (Day)/2	01-06-2022	31-05-2023	12	27000	0	0	27000
19	202210538622	YENNI SAI KUMAR	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
20	202210515298	AKKENAPALLY MANVITHA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
21	202210479410	VANTAKALA MANISHA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
22	202210479007	MADUPU MADHUSUDHAN REDDY	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
23	202210454341	MUNUGALA SHIRISHA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
24	202210420504	MODUSU POOJITHA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
25	202210108354	GANTA NIHARIKA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
26	202209999188	KELLA MADHU PRIYA	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
27	202207539793	KALA SAI KUMAR	MCA/2	01-06-2022	31-05-2023	12	27000	0	0	27000
Totals							729000	0	0	729000

August 19, 2024 12:33:29 PM

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Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M)

R.R DIST

POSTMATRIC STUDENTS STATUS :: STUDENTS STATUS REPORT

[<== Back](#)

COLLEGE WISE STUDENT STATUS REPORT OF ACADEMIC YEAR:2021-22
 College Name : AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

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	Tobe Forward to V.O by College	Pending At Verification Officer	Verified By Verification Officer	Rejected By Verification Officer	DistOfficer Pending for Sanction	Distofficer Rejected	Sanction&Pending for Release	Released
			Fresh	Renewal	Total														
			▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	▲ 13 ▼	▲ 14 ▼	▲ 15 ▼	▲ 16 ▼	▲ 17 ▼	▲ 18 ▼	▲ 19 ▼
1	1-SC Development	Not Mapped Not Mapped	8	9	17	0	0	0	0	0	0	0	0	0	0	0	0	0	17
2	3-BC Welfare	Not Mapped Not Mapped	67	98	165	0	0	0	0	0	0	0	0	0	0	0	0	0	165
3	6-EBC	Not Mapped Not Mapped	28	28	56	0	0	1	0	0	0	0	0	0	0	1	0	0	54
4	7-Minority	Not Mapped Not Mapped	5	9	14	0	0	0	0	0	0	0	0	0	0	0	0	0	13
Totals			108	144	252	0	0	0	1	0	0	0	0	0	0	1	0	0	249

(Signature)
 Principal
 Auroras PG College (MCA)
 Uppal, Hyderabad-500092



January 21, 2025 11:55:42 AM



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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Fresh Proceeding No. : 15291FRS0212300238 Proceeding Dt. :29-05-2023 ,Scholarship Type : RTF | Academic Year : 2021-22


TBR NO:20230000000843 TBR DATE:2023-07-06 12:34:01.614239

TOKEN ID: 2419000140 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:2023-08-18

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	202107700083	PONNALA SRINU	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
2	202112045953	R SRINIDHI	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
3	202109611286	MADHETI KRISHNA BAGAVAN	MCA/1	01-06-2020	31-05-2021	12	70000	0	0	70000
4	202108786625	GUNDE RAKESH	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
5	202108161217	MAMIDIPELLI SURYA PRAKASH	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
6	202107440651	KODI VAMSHISAI	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
7	202105595364	K PRIYANKA	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
8	202104420020	GUJJARLAPUDI NAVEEN	MCA/1	01-06-2020	31-05-2021	12	70000	0	0	70000
Totals							590000	0	0	590000

January 8, 2025 04:50:24 PM


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Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15291RRS0212100108 Proceeding Dt. :01-05-2022 ,Scholarship Type : RTF | Academic Year :2021-22

TBR NO:2022000000804 TBR DATE:2022-03-31 17:23:28.275185

TOKEN ID:2321832131 TOKEN DATE :2022-03-31 00:00:00

BANK REMITTED DATE:2022-08-08

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	202108791500	DOKKA HEPSIBA	MBA (Day)/2	01-06-2020	31-05-2021	12	75000	0	0	75000
2	202111482789	GHANDE SACHIN KUMAR	MBA (Day)/2	01-06-2020	31-05-2021	12	75000	0	0	75000
3	202110080392	K SRIKANTH	MBA (Day)/2	01-06-2020	31-05-2021	12	75000	0	0	75000
4	202108220522	NEERATI PRIYANKA	MBA (Day)/2	01-06-2020	31-05-2021	12	75000	0	0	75000
5	202103594078	DARSHANALA PRASHANTH	MBA (Day)/2	01-06-2020	31-05-2021	12	75000	0	0	75000
6	202106000341	VADDEPELLI RACHANA	MBA (Day)/2	01-06-2020	31-05-2021	12	75000	0	0	75000
7	202104939477	ANGEL CH	MCA/2	01-06-2020	31-05-2021	12	70000	0	0	70000
Totals							520000	0	0	520000

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15291RRS0212200207 Proceeding Dt. :01-04-2023 ,Scholarship Type : RTF | Academic Year :2021-22

TBR NO:20230000000365 TBR DATE:2023-05-18 00:00:00

TOKEN ID: 2409337802 TOKEN DATE :2023-05-18 00:00:00

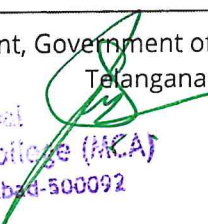
BANK REMITTED DATE:2023-05-20

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	202110237969	JAKKULA NARENDAR	MBA (Day)/2	01-06-2020	31-05-2021	12	75000	0	0	75000
Totals							75000	0	0	75000

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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15291RRS0212200214 Proceeding Dt. :01-04-2023 ,Scholarship Type : RTF | Academic Year :2021-22

TBR NO:20230000001953 TBR DATE:2023-04-01 00:00:00

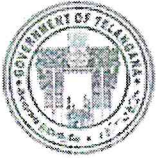
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BANK REMITTED DATE:2023-08-23

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	202104306074	DARURI DEENA	MBA (Day)/2	01-06-2020	31-05-2021	12	75000	0	0	75000
Totals							75000	0	0	75000

August 19, 2024 12:29:55 PM

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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Fresh Proceeding No. : 15297FRS0212400142 Proceeding Dt. :26-10-2024 ,Scholarship Type : RTF | Academic Year :2021-22


TBR NO:2024000002477 TBR DATE:2024-10-26 11:52:40.322397

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BANK REMITTED DATE:0001-01-01 BC

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	202107765882	SK SHAKEER PASHA	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
2	202109765103	NISHATH SULTANA	MCA/1	01-06-2020	31-05-2021	12	70000	0	0	70000
3	202110527388	CHINNAM STALIN	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
4	202111897520	SYED SHAMMA	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
Totals							295000	0	0	295000

January 7, 2025 06:28:17 PM


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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15297RRS0212200071 Proceeding Dt. :20-02-2023 ,Scholarship Type : RTF | Academic Year :2021-22

TBR NO:20220000002542 TBR DATE:2023-02-24 12:19:44.526743

TOKEN ID: 2360311530 TOKEN DATE :2023-03-04 00:00:00

BANK REMITTED DATE:2023-03-15

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	202110228558	SHAIKH SHAHABAZ	MBA (Day)/2	01-06-2020	31-05-2021	12	75000	0	0	75000
2	202109880610	DARLA CHANDRA PAUL	MCA/2	01-06-2020	31-05-2021	12	70000	0	0	70000
3	202108882066	MD SOHAIL AHMED	MBA (Day)/2	01-06-2020	31-05-2021	12	75000	0	0	75000
4	202108226742	AFREENA BEGAM	MBA (Day)/2	01-06-2020	31-05-2021	12	75000	0	0	75000
5	202108181623	MD KHADEER	MBA (Day)/2	01-06-2020	31-05-2021	12	75000	0	0	75000
6	202108179835	MD FERUZ	MBA (Day)/2	01-06-2020	31-05-2021	12	75000	0	0	75000
7	202107779323	MD ABDUL RAHAMAN	MCA/2	01-06-2020	31-05-2021	12	70000	0	0	70000
8	202107778389	SHAIK SANA	MCA/2	01-06-2020	31-05-2021	12	70000	0	0	70000
9	202107363924	MOHAMMAD SHARFODDIN	MCA/2	01-06-2020	31-05-2021	12	70000	0	0	70000
Totals							655000	0	0	655000

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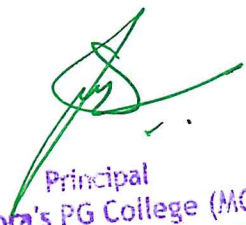
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[Home-A](#) [Services-B](#) [Reports-C](#) [General Services-D](#) [FAQS-E](#) [Logout-F](#)

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REPORTS :: RELEASE ORDERS ISSUED REPORT

[<== Back](#)


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List of Applicants Release Orders Issued

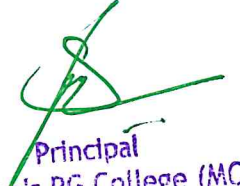
AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Fresh Proceeding No. : 15293FRS0212300256 Proceeding Dt. :07-03-2024 ,Scholarship Type : RTF | Academic Year :2021-22

TBR NO:20230000005768 TBR DATE:2024-03-09 13:44:59.258357

TOKEN ID:2457059423 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC


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Uppal, Hyderabad-500092

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	202111934825	VAKITI SIDDHARTHA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
2	202111902023	MUNJI SHANMUKH RAO	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
3	202110935225	A GANESH	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
4	202110740958	VOORE SHIRISHA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
5	202110727309	K VIDHYAVATHI	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
6	202110714173	J SASYA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
7	202110710620	A ANUSHA DEVI	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
8	202110645423	CHINDAM LAKSHMI	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
9	202110629098	NILESH CHAURASIYA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
10	202110619514	GOVINDU AISHWARYA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
11	202110607601	RACHARLA SHIVA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
12	202110597227	CHENNOJU SHRUTHI	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
13	202110288600	MATURI PRAVALIKA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
14	202110207423	RACHA NAVYA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
15	202110202159	CHINTHAPALLY SATYAVENI	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
16	202110116749	TUPILLI SAILAJA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
17	202109867645	LENDALE MOUNIKA BAI	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
18	202109863172	THATIKONDA SHIVARAM	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
19	202109851665	BOINI POOJITHA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
20	202109756424	MOTIKE ASHWINI	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
21	202109753937	T SINDHU	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
22	202109741866	EERLA RAJU	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
23	202109716395	NADEM SNEHA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
24	202109709830	PONNALA MAHESHWARI	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
25	202109706539	KOLANU PRAVEEN	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
26	202109697961	ARROJU NIKHIL	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
27	202109688322	NANDIGAMA JEEVAN SAI	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
28	202109684000	PAGADALA MADHU	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000


 Principal
 Aurora's PG College (MCA)
 Uppal, Hyderabad-500092


29	202109683194	VINTAPURAM PRAVALIKA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
30	202109669013	CHATHARASI VILASH YADAV	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
31	202109668366	T SRI CHARAN	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
32	202109663097	BIMANAPALLY MOUNIKA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
33	202109633018	SATNAPALLI SHASHI KUMAR	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
34	202109619962	LAKKARTHI SOUMYA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
35	202109615233	SANGA NAGA RAJU	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
36	202109605736	ALUVALA CHANDANA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
37	202109588576	THORIKONDA SAI NIKHITHA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
38	202109585445	GILLALLA SRINIVASU	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
39	202109580490	EDULAPURAM HARITHA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
40	202109575915	YEMCHE SRINIVAS	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
41	202109568978	GUNDARAM BABITHA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
42	202109546066	VADDE SUNEETHA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
43	202109543853	ATHINARAPU KUMAR SAGAR	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
44	202109541056	A MANASA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
45	202109504803	NIMMANAGOTI SUDHAKAR	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
46	202109490124	P NAVEEN	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
47	202109488270	BURLA NIKHITHA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
48	202109347515	KAGU SAIKRISHNA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
49	202109272348	BATTALA VAMSHI	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
50	202109261185	K KARTHIK	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
51	202108886410	BINGI BHANU PRASAD	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
52	202108799224	PARVATHAM MANO VIKAS	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
53	202108575793	KODELA NAGARAJU	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
54	202108557065	CHEPURI BHARATH	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
55	202108504013	BELLAMKONDA SAI VARUN	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
56	202108434711	P SAI KUMAR	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000

Principal
Aurora's College (MCA)
Uppal, Hyderabad-500092

57	202108386548	PEDDAGOLLA PRASHANTH	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
58	202108358461	MANCHIKATLA GREESHMA SANTHOSHINI	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
59	202108233509	KEMIDI SOWJANYA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
60	202108226381	GAJJALA VIJAY GOUD	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
61	202108181942	ARRAVALI NAVEEN CHARY	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
62	202108169001	BUDUBUKKALA LAKSHMAN	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
63	202108140180	ELLA VASU SHIVA NAGESWAR RAO	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
64	202107860403	VALLALA NUTHAN	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
65	202107781263	GANJI NIHARIKA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
66	202107776255	AITLA MADHURI	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
67	202107708325	GOTTELA MADHAVI	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
Totals							1809000	0	0	1809000

August 19, 2024 12:20:04 PM

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 Aurora's PG College (MCA)
 Uppal, Hyderabad-500092



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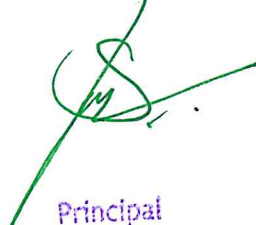
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Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

[<== Back](#)



Principal
Aurora's PG College (MCA)
Uppal, Hyderabad-500092

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15293RRS0212300132 Proceeding Dt. :10-07-2023 ,Scholarship Type : RTF | Academic Year :2021-22

TBR NO:2023000000725 TBR DATE:2023-07-19 12:49:52.403092

TOKEN ID:2418714007 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC



**Principal
Aurora's PG College (MCA)
Uppal, Hyderabad-500092**

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	202111602976	NIDUMOLU SAI PRASANNA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
2	202111595429	LODDU SRIKANTH	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
3	202111595187	GADI PAVAN KUMAR	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
4	202111519023	KOMURELLI SHIVA KUMAR	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
5	202111501630	CHELLIBOUNA YASHODHA	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
6	202111482902	GILAKAPALLY SWETHA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
7	202110704194	MANDAL SIRISHA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
8	202110045354	ALLI SANDHYA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
9	202110036696	PERURI HYNDAVI LAKSHMI	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
10	202110028474	KOLAGANI SANDYARANI	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
11	202110026939	VEGICHERLA BHAVANI	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
12	202110017821	CHEGONDI MAHESH	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
13	202110015861	GUDA SHRUTHI	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
14	202109675538	GOWRA MAMATHA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
15	202109610440	RATHNAPURAM DURGABHAVANI	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
16	202109606460	PIRANGI VINEETH	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
17	202108736008	DUGGI MAHESH	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
18	202108694831	ADIMULAM NARSING RAO	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
19	202108693466	YERUKULLA PAVAN KALYAN	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
20	202108671649	VANGARI SRAVANI	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
21	202108660151	DHARMASAGARAM SRINIKA	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
22	202108651439	ANGADALA LAXMAN	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
23	202108644943	BUSA SWETHA	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
24	202108639040	BHARATHA KUSUMASREE	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
25	202108616313	KONDAM SRIKANTH	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
26	202108569736	CHEVELLA SWETHA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000

Principal
Aurora PG College (MCA)
Uppal, Hyderabad-500092

27	202108558325	KAYALA APOORVA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
28	202108505421	EPPAKAYALA AKHILA	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
29	202108501332	RAMIDI PRAVEEN	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
30	202108453450	GADIDASULA MADHURI	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
31	202108453238	GODISELA SHARANYA	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
32	202108425565	BILLA ANUSHA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
33	202108413216	SALANDRI PAVAN KALYAN	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
34	202108404289	KASTURI PALLE SAI KIRAN	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
35	202108369146	KATTEBOINA NAGARAJU	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
36	202108363129	RACHAKONDA SHILESH	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
37	202110300035	BANGAROJU GNANESHWARI	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
38	202110188740	VULLIGADALA SAIMAHATHI	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
39	202110108857	GINNAIAH VARSHA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
40	202108320632	MIRUPALA RAJU	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
41	202108309150	GUJJURU VIJAYASRI	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
42	202108303866	ARROJU TEJASWINI	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
43	202108300304	KANKDEKAR VAISHNAVI	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
44	202108235383	PAGADALA SATHISH KUMAR	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
45	202108235088	CHIPURUSHETTI SANTHOSH	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
46	202108227738	KASULA SRAVAN KUMAR	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
47	202108220789	SWARGAM MADHU	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
48	202108176956	ARIGE PAVAN	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
49	202108176076	UDHARI MOUNIKA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
50	202108147308	GODUGU SOWMYA	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
51	202108139493	BANGAROJU NANDINI	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
52	202107975581	LOMTE HARSHITHA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
53	202107778821	JOGU SHAILAJA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
54	202107731789	CHEPYALA BHARATH	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000

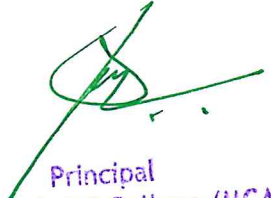
55	202107723145	MADHIREDDYPALLY SAIKIRAN	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
56	202107711777	JAKKANI SOUMYA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
57	202107703690	JOGIPET SANGAMESHWAR	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
58	202107694732	KONGARI HARITHA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
59	202107624550	GUGGILLA SAGAR	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
60	202107586505	ALPULA SAIKUMAR	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
61	202107584146	ERROLLA SANDEEP	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
62	202107564441	THOTA AKHILA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
63	202107540335	DHONDI SAI KUMAR	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
64	202107535629	LAKSHMAN VEENA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
65	202109536219	ABBENDA RAVISHEKAR	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
66	202109525406	MEDIGERI NAVEEN	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
67	202109522541	POTHARLA NIKITHA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
68	202109342285	CHERUKU MOUNIKA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
69	202109338319	BEESU NAVEEN KUMAR	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
70	202108810907	GATTU SRIVANI	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
71	202108809859	MANCHILOLA VINEETHA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
72	202108796967	MACHERLOJU GOWTHAMI	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
73	202108793885	GUDIPALLY NAVEEN	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
74	202108771490	KALLURI KARTHIKKUMAR	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
75	202108756875	PONNAM SRAVYA	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
76	202108752956	S BHAVANI	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
77	202107454177	G RAJESHWARI	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
78	202107404641	GUNDELLY ANUSHA	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
79	202107366355	NEERUDI NAVEEN KUMAR	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
80	202107283815	KYATHAM SAI CHARAN	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
81	202107271678	PATNAM ANIL KUMAR	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
82	202107233809	M SUNIL KUMAR	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
83	202107219283	T SREEHARIKA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
84	202107169364	GORRENKA PAVAN KUMAR	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000

Principal
Aurora's College (MCA)
Uppal, Hyderabad-500092

85	202106020133	PATTEM HARISH	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
86	202105862987	AKULA RAMESH	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
87	202105828034	DEEKONDA BHANU SRI	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
88	202105323658	DANDU RAMAKRISHNA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
89	202104764603	ARUNA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
90	202108212224	GANJI PRAVEEN	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
91	202108207890	GADAGOJU SUSHMA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
92	202108205813	T BHAVANA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
93	202108197762	PABBOJU DHARANI	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
94	202103401002	G JYOTHI	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
Totals							2538000	0	0	2538000

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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15293RRS0212300247 Proceeding Dt. :07-03-2024 ,Scholarship Type : RTF | Academic Year : 2021-22

TBR NO:20230000005763 TBR DATE:2024-03-09 13:40:39.908361

TOKEN ID:2457059546 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC

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	202111564979	K RAKSHA SAHASRA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
2	202108819100	DUBURKA NAVEENA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
3	202108186584	KOLAKANI ANUSHA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
4	202108156856	KAIRI VAMSHI	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
Totals							108000	0	0	108000

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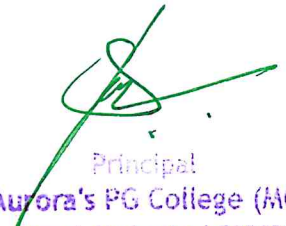
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[Home-A](#) [Services-B](#) [Reports-C](#) [General Services-D](#) [FAQS-E](#) [Logout-F](#)

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REPORTS :: RELEASE ORDERS ISSUED REPORT

[<== Back](#)


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List of Applicants Release Orders Issued


AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Fresh Proceeding No. : 15296FRS0212300145 Proceeding Dt. :10-03-2024 ,Scholarship Type : RTF | Academic Year :2021-22

TBR NO:20230000005804 TBR DATE:2024-03-10 17:08:45.76055

TOKEN ID:2457060088 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC


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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	202107539793	KALA SAI KUMAR	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
2	202109999188	KELLA MADHU PRIYA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
3	202110108354	GANTA NIHARIKA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
4	202110420504	MODUSU POOJITHA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
5	202110454341	MUNUGALA SHIRISHA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
6	202110479007	MADUPU MADHUSUDHAN REDDY	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
7	202110479410	VANTAKALA MANISHA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
8	202111875628	VUPPALA NAVYA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
9	202111878227	MASIREDDY RAMYA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
10	202111881535	L NIHARIKA REDDY	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
11	202111891612	MALLEDEY GANESH	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
12	202111908344	MANCHALA VYSHNAVI	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
13	202111910802	RAMAKOTI ALEKHYA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
14	202111914859	RAHULKUMAR JHA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
15	202110515298	AKKENAPALLY MANVITHA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
16	202110538622	YENNI SAI KUMAR	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
17	202110584542	I LENI AJAY	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
18	202110586206	ETTE DEVI	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
19	202110609206	DADIPINNI KAVYA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
20	202110629007	GUNDA SREE DEVI	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
21	202110644591	SEELAM MANIKANTAREDDY	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
22	202110646515	PAGIDIMARRI YUGANDHAR SHARMA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
23	202110666701	PALLE VIKRAM REDDY	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
24	202110684224	AMMANA JYOTHIKA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
25	202111831171	GADE GOUTHAM CHAKRAVARTHI	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
26	202111872509	SIRASANAGANDLA SOWMYA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
27	202111977576	MURUGAN MUTHURAJ	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
Totals							729000	0	0	729000

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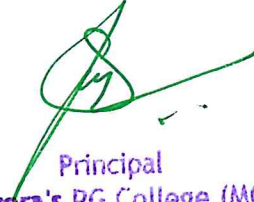
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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

[<== Back](#)


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Aurora's PG College (MCA)
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List of Applicants Release Orders Issued

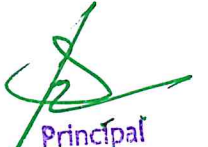
AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15296RRS0212300139 Proceeding Dt. :10-03-2024 ,Scholarship Type : RTF | Academic Year :2021-22

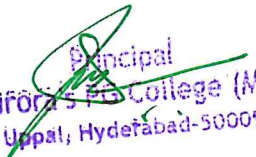
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BANK REMITTED DATE:0001-01-01 BC


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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	202110113714	JANGA SRAVAN KUMAR REDDY	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
2	202110114531	AGURAM NIKHITHA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
3	202110114810	T PRAVALIKA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
4	202110132972	P VIGNESHWAR REDDY	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
5	202110143540	ENUKONDA LAYA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
6	202110155998	KETHIREDDY SHARANYA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
7	202110191925	ANREDDY MOUNIKA	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
8	202110206528	SAIPA DHARANI	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
9	202110217159	KOPPALA CHANDANA SREE	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
10	202110256455	CHOUDARAPU VISHNU KALYAN GUPTHA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
11	202110275063	ELKANTI VIJENDERREDDY	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
12	202110290251	MAIRAPU SHRAVANI	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
13	202111461129	JULURI SHRAVAN	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
14	202111487109	BAJRANG DAGA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
15	202111584752	MEKALA SAIKUMAR REDDY	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
16	202108272299	BAKKAPOLLU MOUNIKA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
17	202109752796	SURAPANENI SUDHEER	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
18	202109825571	KONYALA LAKSHMI	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
19	202109977049	CHITTEDI SHRAVANI	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000


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20	202109986847	AMEDA VIJAYKUMAR	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
21	202110018590	MOULUGU SHIVANI	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
22	202110022220	DEVUDI PRAVALIKA	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
23	202110024806	MYLARAPU MANDHIRA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
24	202110070128	GARAPATI RAMYA	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
25	202110102867	CHINNAKISTAIHGARI RAMYA	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
26	202110103970	AENUGU SRUJANA	MCA/2	01-06-2020	31-05-2021	12	27000	0	0	27000
27	202110104671	THANNIRU RENUKA	MBA (Day)/2	01-06-2020	31-05-2021	12	27000	0	0	27000
Totals							729000	0	0	729000

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POSTMATRIC STUDENTS STATUS :: STUDENTS STATUS REPORT

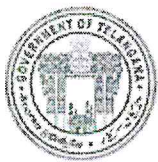
[<== Back](#)

COLLEGE WISE STUDENT STATUS REPORT OF ACADEMIC YEAR:2020-21
 College Name : AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

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	Tobe Forward to V.O by College	Pending At Verification Officer	Verified By Verification Officer	Rejected By Verification Officer	DistOfficer Pending for Sanction	Distofficer Rejected	Sanction&Pending for Release	Released
			Fresh	Renewal	Total														
	▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	▲ 13 ▼	▲ 14 ▼	▲ 15 ▼	▲ 16 ▼	▲ 17 ▼	▲ 18 ▼	▲ 19 ▼
1	1-SC Development	Not Mapped Not Mapped	9	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	9
2	3-BC Welfare	Not Mapped Not Mapped	100	6	106	0	0	1	0	0	0	0	0	0	0	0	0	0	105
3	6-EBC	Not Mapped Not Mapped	28	5	33	0	0	0	0	0	0	0	0	0	0	0	0	0	33
4	7-Minority	Not Mapped Not Mapped	9	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	9
Totals			146	11	157	0	0	0	1	0	0	0	0	0	0	0	0	0	156

(Signature)
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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Fresh Proceeding No. : 15291FRS0202100164 Proceeding Dt. :17-03-2022 ,Scholarship Type : RTF | Academic Year :2020-21

TBR NO:20210000004639 TBR DATE:2022-03-19 14:49:47.784186

TOKEN ID: 2251393085 TOKEN DATE :2022-03-26 00:00:00

BANK REMITTED DATE:2022-03-31

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 ▼
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2	202010237969	JAKKULA NARENDAR	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
3	202010080392	K SRIKANTH	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
4	202008791500	DOKKA HEPSIBA	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
5	202008220522	NEERATI PRIYANKA	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
6	202006000341	VADDEPELLI RACHANA	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
7	202004939477	ANGEL CH	MCA/1	01-06-2020	31-05-2021	12	70000	0	0	70000
8	202004306074	DARURI DEENA	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
9	202003594078	DARSHANALA PRASHANTH	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
Totals							670000	0	0	670000

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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Fresh Proceeding No. : 15297FRS0202300105 Proceeding Dt. :24-08-2023 ,Scholarship Type : RTF | Academic Year :2020-21

TBR NO:2023000000993 TBR DATE:2023-08-31 09:46:26.059342

TOKEN ID:2425438732 TOKEN DATE :0001-01-01 00:00:00 BC

BANK REMITTED DATE:0001-01-01 BC

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	202010228558	SHAIKH SHAHABAZ	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
2	202009880610	DARLA CHANDRA PAUL	MCA/1	01-06-2020	31-05-2021	12	70000	0	0	70000
3	202008882066	MD SOHAIL AHMED	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
4	202008226742	AFREENA BEGAM	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
5	202008181623	MD KHADEER	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
6	202008179835	MD FEROUZ	MBA (Day)/1	01-06-2020	31-05-2021	12	75000	0	0	75000
7	202007779323	MD ABDUL RAHAMAN	MCA/1	01-06-2020	31-05-2021	12	70000	0	0	70000
8	202007778389	SHAIK SANA	MCA/1	01-06-2020	31-05-2021	12	70000	0	0	70000
9	202007363924	MOHAMMAD SHARFODDIN	MCA/1	01-06-2020	31-05-2021	12	70000	0	0	70000
Totals							655000	0	0	655000

August 19, 2024 12:17:51 PM

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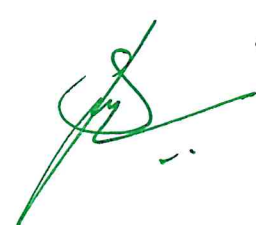
Electronic Payment & Application System of Scholarships

Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

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REPORTS :: RELEASE ORDERS ISSUED REPORT

[<== Back](#)


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List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Fresh Proceeding No. : 15293FRS0202200180 Proceeding Dt. :01-04-2023 ,Scholarship Type : RTF | Academic Year :2020-21

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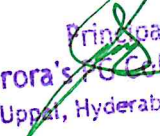


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S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	202008453450	GADIDASULA MADHURI	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
2	202008501332	RAMIDI PRAVEEN	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
3	202008505421	EPPAKAYALA AKHILA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
4	202008558325	KAYALA APOORVA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
5	202008569736	CHEVELLA SWETHA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
6	202008616313	KONDAM SRIKANTH	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
7	202008639040	BHARATHA KUSUMASREE	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
8	202008644943	BUSA SWETHA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
9	202008651439	ANGADALA LAXMAN	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
10	202008660151	DHARMASAGARAM SRINIKA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
11	202008671649	VANGARI SRAVANI	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
12	202008693466	YERUKULLA PAVAN KALYAN	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
13	202008694831	ADIMULAM NARSING RAO	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
14	202008736008	DUGGI MAHESH	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
15	202008752956	S BHAVANI	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
16	202008756875	PONNAM SRAVYA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
17	202008771490	KALLURI KARTHIKKUMAR	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
18	202008793885	GUDIPALLY NAVEEN	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
19	202008796967	MACHERLOJU GOWTHAMI	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
20	202008809859	MANCHILOLA VINEETHA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
21	202008810907	GATTU SRIVANI	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
22	202009610440	RATHNAPURAM DURGABHAVANI	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
23	202009675538	GOWRA MAMATHA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
24	202011482902	GILAKAPALLY SWETHA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
25	202011501630	CHELLIBOUNA YASHODHA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
26	202011519023	KOMURELLI SHIVA KUMAR	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000

Principal
Aurora's PG College (MCA)
Uppal, Hyderabad-500092

27	202011564979	K RAKSHA SAHASRA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
28	202011595187	GADI PAVAN KUMAR	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
29	202011595429	LODDU SRIKANTH	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
30	202011602976	NIDUMOLU SAI PRASANNA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
31	202010015861	GUDA SHRUTHI	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
32	202010017821	CHEGONDI MAHESH	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
33	202010026939	VEGICHERLA BHAVANI	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
34	202010028474	KOLAGANI SANDYARANI	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
35	202010036696	PERURI HYNDAVI LAKSHMI	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
36	202010045354	ALLI SANDHYA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
37	202010108857	GINNAIAH VARSHA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
38	202010188740	VULLIGADALA SAIMAHATHI	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
39	202010300035	BANGAROJU GNANESHWARI	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
40	202010704194	MANDAL SIRISHA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
41	202007366355	NEERUDI NAVEEN KUMAR	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
42	202007404641	GUNDELLY ANUSHA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
43	202007454177	G RAJESHWARI	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
44	202007535629	LAKSHMAN VEENA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
45	202007540335	DHONDI SAI KUMAR	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
46	202007564441	THOTA AKHILA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
47	202007584146	ERROLLA SANDEEP	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
48	202007586505	ALPULA SAIKUMAR	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
49	202007624550	GUGGILLA SAGAR	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
50	202007694732	KONGARI HARITHA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
51	202007703690	JOGIPET SANGAMESHWAR	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
52	202007711777	JAKKANI SOUMYA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
53	202007723145	MADHIREDDYPALLY SAIKIRAN	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
54	202007731789	CHEPYALA BHARATH	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
55	202007778821	JOGU SHAILAJA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
56	202007975581	LOMTE HARSHITHA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000


Principal
Aurora's College (MCA)
 Uppal, Hyderabad-500092

57	202008139493	BANGAROJU NANDINI	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
58	202008147308	GODUGU SOWMYA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
59	202008156856	KAIRI VAMSHI	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
60	202008176076	UDHARI MOUNIKA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
61	202008176956	ARIGE PAVAN	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
62	202008186584	KOLAKANI ANUSHA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
63	202008197762	PABBOJU DHARANI	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
64	202008205813	T BHAVANA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
65	202008207890	GADAGOJU SUSHMA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
66	202008212224	GANJI PRAVEEN	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
67	202008220789	SWARGAM MADHU	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
68	202008227738	KASULA SRAVAN KUMAR	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
69	202008235088	CHIPURUSHETTI SANTHOSH	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
70	202008235383	PAGADALA SATHISH KUMAR	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
71	202008300304	KANKDEKAR VAISHNAVI	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
72	202008303866	ARROJU TEJASWINI	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
73	202008309150	GUJJURU VIJAYASRI	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
74	202008320632	MIRUPALA RAJU	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
75	202008363129	RACHAKONDA SHILESH	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
76	202008369146	KATTEBOINA NAGARAJU	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
77	202008404289	KASTURI PALLE SAI KIRAN	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
78	202008413216	SALANDRI PAVAN KALYAN	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
79	202008425565	BILLA ANUSHA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
80	202008453238	GODISELA SHARANYA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
81	202003401002	G JYOTHI	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
82	202009326298	PIRANGI PAVANI	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
83	202009338319	BEESU NAVEEN KUMAR	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
84	202009342285	CHERUKU MOUNIKA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
85	202009522541	POTHARLA NIKITHA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
86	202009525406	MEDIGERI NAVEEN	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000

Principal
Aurora's PU College (MCA)
Uppal, Hyderabad-500092

87	202009536219	ABBENDA RAVISHEKAR	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
88	202009606460	PIRANGI VINEETH	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
89	202004764603	ARUNA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
90	202005323658	DANDU RAMAKRISHNA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
91	202005828034	DEEKONDA BHANU SRI	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
92	202005862987	AKULA RAMESH	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
93	202006020133	PATTEM HARISH	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
94	202007169364	GORRENKA PAVAN KUMAR	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
95	202007219283	T SREEHARIKA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
96	202007233809	M SUNIL KUMAR	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
97	202007271678	PATNAM ANIL KUMAR	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
98	202007283815	KYATHAM SAI CHARAN	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
Totals							2646000	0	0	2646000

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Uppal, Hyderabad-500092



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Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Fresh Proceeding No. : 15293FRS0202400289 Proceeding Dt. :07-08-2024 ,Scholarship Type : RTF | Academic Year :2020-21


TBR NO: TBR DATE:

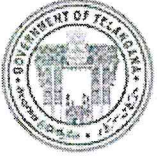
TOKEN ID: TOKEN DATE :

BANK REMITTED DATE:

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	202008819100	DUBURKA NAVEENA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
Totals							27000	0	0	27000

August 19, 2024 12:16:08 PM


Principal
Aurora's PG College (MCA)
Uppal, Hyderabad-500092



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Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15293RRS0202200126 Proceeding Dt. :11-08-2022 ,Scholarship Type : RTF | Academic Year :2020-21

TBR NO:2022000000764 TBR DATE:2022-08-11 17:01:11.636315

TOKEN ID:2325367258 TOKEN DATE :2022-08-17 00:00:00

BANK REMITTED DATE:2022-08-24

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	202006370922	G SRINU	MCA/3	01-06-2020	31-05-2021	12	27000	0	0	27000
2	202006125136	MANDA KALYANI	MCA/3	01-06-2020	31-05-2021	12	27000	0	0	27000
3	202005772467	BURRA NARESH	MCA/3	01-06-2020	31-05-2021	12	27000	0	0	27000
4	202005749105	DAYYALA PRAVEENA	MCA/3	01-06-2020	31-05-2021	12	27000	0	0	27000
5	202005743781	POLAM SAMPATH	MCA/3	01-06-2020	31-05-2021	12	27000	0	0	27000
6	202006538749	CHELIMALA GIRIBABU	MCA/3	01-06-2020	31-05-2021	12	27000	0	0	27000
Totals							162000	0	0	162000

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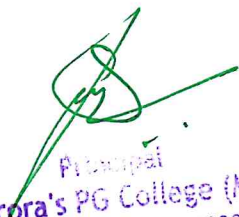
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REPORTS :: RELEASE ORDERS ISSUED REPORT

[<== Back](#)


Principal
Aurora's PG College (MCA)
Uppal, Hyderabad-500092

List of Applicants Release Orders Issued


AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Fresh Proceeding No. : 15296FRS0202200118 Proceeding Dt. :01-04-2023 ,Scholarship Type : RTF | Academic Year :2020-21

TBR NO:20230000000862 TBR DATE:2022-12-20 00:00:00

TOKEN ID:2418917490 TOKEN DATE :2022-12-20 00:00:00

BANK REMITTED DATE:2023-07-24


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Aurora's PG College (MCA)
Uppal, Hyderabad-500092

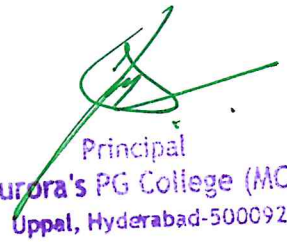
S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tution Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	202011584752	MEKALA SAIKUMAR REDDY	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
2	202011487109	BAJRANG DAGA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
3	202011461129	JULURI SHRAVAN	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
4	202010290251	MAIRAPU SHRAVANI	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
5	202010275063	ELKANTI VIJENDERREDDY	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
6	202010256455	CHOUDARAPU VISHNU KALYAN GUPTHA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
7	202010217159	KOPPALA CHANDANA SREE	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
8	202010206528	SAIPA DHARANI	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
9	202010191925	ANREDDY MOUNIKA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
10	202010155998	KETHIREDDY SHARANYA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
11	202010143540	ENUKONDA LAYA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
12	202010132972	P VIGNESHWAR REDDY	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
13	202010114810	T PRAVALIKA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
14	202010114531	AGURAM NIKHITHA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
15	202010113714	JANGA SRAVAN KUMAR REDDY	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
16	202010104671	THANNIRU RENUKA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
17	202010103970	AENUGU SRUJANA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
18	202010102867	CHINNAKISTIAHGARI RAMYA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
19	202010070128	GARAPATI RAMYA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000

Principal
Aurora's College (MCA)
Upper, Hyderabad-500092

20	202010037572	VANGA AMULYA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
21	202010024806	MYLARAPU MANDHIRA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
22	202010022220	DEVUDI PRAVALIKA	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
23	202010018590	MOULUGU SHIVANI	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
24	202009986847	AMEDA VIJAYKUMAR	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
25	202009977049	CHITTEDE SHRAVANI	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
26	202009825571	KONYALA LAKSHMI	MCA/1	01-06-2020	31-05-2021	12	27000	0	0	27000
27	202009752796	SURAPANENI SUDHEER	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
28	202008272299	BAKKAPOLLU MOUNIKA	MBA (Day)/1	01-06-2020	31-05-2021	12	27000	0	0	27000
Totals							756000	0	0	756000

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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15296RRS0202200091 Proceeding Dt. :24-08-2022 ,Scholarship Type : RTF | Academic Year :2020-21

TBR NO:20220000000951 TBR DATE:2022-08-24 13:00:42.615449

TOKEN ID: 2328898521 TOKEN DATE :2022-09-05 00:00:00

BANK REMITTED DATE:2022-11-21

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	202008733874	KATIPALLY SANDHYARANI	MCA/3	01-06-2020	31-05-2021	12	27000	0	0	27000
2	202008650167	JANGA SRAVANTHI	MCA/3	01-06-2020	31-05-2021	12	27000	0	0	27000
3	202008447724	KORANDLA VISHNU	MCA/3	01-06-2020	31-05-2021	12	27000	0	0	27000
4	202008439371	THADURI MANIHAR	MCA/3	01-06-2020	31-05-2021	12	27000	0	0	27000
5	202008131234	THOOTI JAIPAL REDDY	MCA/3	01-06-2020	31-05-2021	12	27000	0	0	27000
Totals							135000	0	0	135000

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R.R DIST

POSTMATRIC STUDENTS STATUS :: STUDENTS STATUS REPORT

[<== Back](#)

COLLEGE WISE STUDENT STATUS REPORT OF ACADEMIC YEAR:2019-20
 College Name : AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

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	Tobe Forward to V.O by College	Pending At Verification Officer	Verified By Verification Officer	Rejected By Verification Officer	DistOfficer Pending for Sanction	Distofficer Rejected	Sanction&Pending for Release	Released
			Fresh	Renewal	Total														
			▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	▲ 13 ▼	▲ 14 ▼	▲ 15 ▼	▲ 16 ▼	▲ 17 ▼	▲ 18 ▼	▲ 19 ▼
1	1-SC Development	Not Mapped Not Mapped Not Mapped	0	5	5	0	0	0	0	0	0	0	0	0	0	0	0	0	5
2	2-ST Welfare	Not Mapped Not Mapped Not Mapped	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	3
3	3-BC Welfare	Not Mapped Not Mapped Not Mapped	0	54	54	0	0	0	0	0	0	0	0	0	0	1	0	0	53
4	6-EBC	Not Mapped Not Mapped Not Mapped	1	21	22	0	0	0	0	0	0	0	0	0	0	0	0	0	22
5	7-Minority	Not Mapped Not Mapped Not Mapped	0	5	5	0	0	0	0	0	0	0	0	0	0	0	0	0	5
Totals			1	88	89	0	0	0	0	0	0	0	0	0	0	1	0	0	88

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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15291RRS0192000162 Proceeding Dt. :14-09-2020 ,Scholarship Type : RTF | Academic Year : 2019-20

TBR NO:20200000001490 TBR DATE:2020-09-14 13:58:06.30362

TOKEN ID: 2101292409 TOKEN DATE :2020-09-17 00:00:00

BANK REMITTED DATE:2020-09-25

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	201906220947	BURRI SAI KUMAR	MBA (Day)/2	01-06-2019	31-05-2020	12	31500	0	0	31500
2	201905872095	NIKHIL PAWAR	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
3	201905555349	NELWARD SACHIN	MBA (Day)/2	01-06-2019	31-05-2020	12	31500	0	0	31500
4	201905525765	K SANDEEP KUMAR	MBA (Day)/2	01-06-2019	31-05-2020	12	31500	0	0	31500
5	201905510686	GATTAGALLA ANJAMMA	MBA (Day)/2	01-06-2019	31-05-2020	12	31500	0	0	31500
Totals							153000	0	0	153000

August 19, 2024 12:22:48 PM

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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15292RRS0191900030 Proceeding Dt. :10-07-2020 ,Scholarship Type : RTF | Academic Year :2019-20

TBR NO:20200000000208 TBR DATE:2020-07-10 21:47:13.86545

TOKEN ID:2100705437 TOKEN DATE :2020-07-14 00:00:00

BANK REMITTED DATE:2020-07-16

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	201906368352	K SANTHOSH	MBA (Day)/2	01-06-2019	31-05-2020	12	31500	0	0	31500
2	201906022437	KETHAVATH RAMESH	MBA (Day)/2	01-06-2019	31-05-2020	12	31500	0	0	31500
3	201905224734	GUGULOTH PRASHANTH	MBA (Day)/2	01-06-2019	31-05-2020	12	31500	0	0	31500
Totals							94500	0	0	94500

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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15297RRS0192000092 Proceeding Dt. :01-05-2021 ,Scholarship Type : RTF | Academic Year :2019-20

TBR NO:20210000000148 TBR DATE:2021-05-01 00:00:00

TOKEN ID:2203586987 TOKEN DATE :2021-05-01 00:00:00

BANK REMITTED DATE:2021-07-05

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	201905603003	AMREEN TABASSUM	MBA (Day)/2	01-06-2019	31-05-2020	12	31500	0	0	31500
2	201907179811	ALIYA BEGUM	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
3	201908395568	GALI PRASHANTH REDDY	MBA (Day)/2	01-06-2019	31-05-2020	12	31500	0	0	31500
4	201908438472	KASEEM ALI	MBA (Day)/2	01-06-2019	31-05-2020	12	31500	0	0	31500
5	201910729278	E M SHEEBHA RANI	MBA (Day)/2	01-06-2019	31-05-2020	12	31500	0	0	31500
Totals							153000	0	0	153000

August 19, 2024 12:27:21 PM



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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

[<== Back](#)


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List of Applicants Release Orders Issued

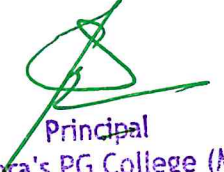
AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15293RRS0192000121 Proceeding Dt. :10-11-2020 ,Scholarship Type : RTF | Academic Year :2019-20

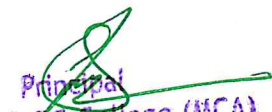
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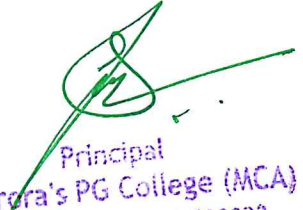
S.No	Applicant No	Student Name	Course/Course Year	Released From Dt.	Released To Dt.	Months	Tuition Fee	Spl. Fee	Other Fee	RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	
1	201910718322	NUTHAKKI SOUNDARYA	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
2	201908888342	A SPANDHANA	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
3	201908810116	MARABOINA SHIRISHA	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
4	201908572644	G PRASHANTH YADAV	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
5	201908418531	CHINTHAPALLY VISHNU PRIYA	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
6	201908179212	A SINDHU	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
7	201907290958	BALA DEEPIKA	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
8	201906530643	GANGULA AJAY	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
9	201906474500	K RAVI	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
10	201906420128	ARISHANAPALLI UPENDRA	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
11	201906315557	BATTU SUSMITH	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
12	201906291214	THOTA SURESH	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
13	201906173976	YADAKULA SHIVA PRASAD	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
14	201906133796	NAMALA ROHITH	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
15	201906075110	NALAGOORI NARESH	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
16	201905965463	THUPAKULA VIKRAM	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
17	201905963232	GADDAM PRASHANTHI	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
18	201905814660	ALWALA SWATHI	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
19	201905646016	MAKKAPATI VINAY	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
20	201905642029	A ANIL KUMAR	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
21	201905541427	MACHAWAR MANIKANTA	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
22	201905536812	DEVALLA SAI CHARAN	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
23	201905287151	ALIBOINA SRINIVASARAO	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
24	201905282655	BABBURU SWETHA	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000


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25	201905171391	BOJJAPURI YASHASWINI	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
26	201904609243	UMESH KUMAR	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
27	201904350110	A SAIKIRAN	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
28	201904136657	V SAI KUMAR	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
29	201904036309	MAMIDI MALLIKARJUN	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
30	201903532735	AVULA SUSMITHA	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
31	201907314605	UPPARAPELLI ANJALI	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
32	201903170810	BANDI SWATHI	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
33	201902591977	SIRISILLA ANAND	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
Totals							891000	0	0	891000

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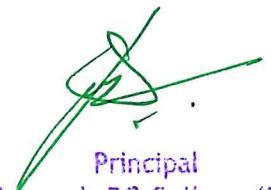
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[Home-A](#) [Services-B](#) [Reports-C](#) [General Services-D](#) [FAQS-E](#) [Logout-F](#)

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

[<== Back](#)



Principal
Aurora's PG College (MCA)
Uppal, Hyderabad-500092

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15293RRS0192000160 Proceeding Dt. :01-05-2021 ,Scholarship Type : RTF | Academic Year :2019-20

TBR NO:20210000000342 TBR DATE:2021-05-01 00:00:00

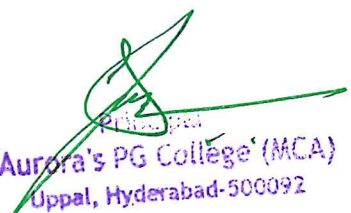
TOKEN ID: 2203386290 TOKEN DATE :2021-05-01 00:00:00

BANK REMITTED DATE:2021-07-31

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	201903564087	THOTA SAIKRISHNA	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
2	201904417368	EEDA VENKATANAGESWARARAO	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
3	201904475760	ENUPOTHULA VINAY	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
4	201904567709	PYARLA BHUPAL	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
5	201904703884	C VINITHA	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
6	201904726855	KOMMA ANIL	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
7	201904802084	SAINDLA AKHILA	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
8	201904840134	PASUPUNURI CHANDRA SHEKHAR	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
9	201905114120	JANGILI PREM KUMAR	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
10	201905133101	PEDDAGOLLA SUNITHA	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
11	201905256204	KOPPUNURI MAHESH	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
12	201904184948	D THIRUPATHAIAH	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
13	201904380222	GODIKE NITHIN KUMAR	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
Totals							351000	0	0	351000

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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15293RRS0192100202 Proceeding Dt. :03-12-2021 ,Scholarship Type : RTF | Academic Year :2019-20

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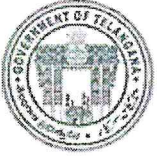
BANK REMITTED DATE:2022-01-29

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	201906538749	CHELIMALA GIRIBABU	MCA/2	01-06-2019	31-05-2020	12	27000	0	0	27000
2	201906370922	G SRINU	MCA/2	01-06-2019	31-05-2020	12	27000	0	0	27000
3	201906125136	MANDA KALYANI	MCA/2	01-06-2019	31-05-2020	12	27000	0	0	27000
4	201905772467	BURRA NARESH	MCA/2	01-06-2019	31-05-2020	12	27000	0	0	27000
5	201905749105	DAYYALA PRAVEENA	MCA/2	01-06-2019	31-05-2020	12	27000	0	0	27000
6	201905743781	POLAM SAMPATH	MCA/2	01-06-2019	31-05-2020	12	27000	0	0	27000
Totals							162000	0	0	162000

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(Signature)
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Auroras P.G. College (MCA)
Uppal, Hyderabad-500092



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Welcome: AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15293RRS0192200234 Proceeding Dt. :11-08-2022 ,Scholarship Type : RTF | Academic Year :2019-20

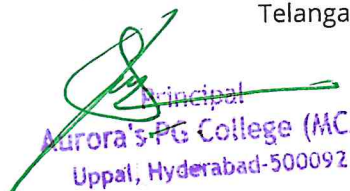
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TOKEN ID:2325366718 TOKEN DATE :2022-08-17 00:00:00

BANK REMITTED DATE:2022-08-26

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	201905821192	CHINTALA BHUVANESHWARI	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
Totals							27000	0	0	27000

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REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Fresh Proceeding No. : 15296FRS0192200138 Proceeding Dt. :01-04-2023 ,Scholarship Type : RTF | Academic Year :2019-20

TBR NO:2022000000245p TBR DATE:2022-12-10 17:16:24.770884

TOKEN ID: 2347254130 TOKEN DATE :2022-12-14 00:00:00

BANK REMITTED DATE:0001-01-01 BC

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	201909652570	JAKKIDI MOUNIKA	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
Totals							27000	0	0	27000

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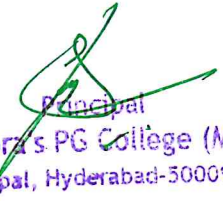
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Home-A Services-B Reports-C General Services-D FAQs-E Logout-F

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REPORTS :: RELEASE ORDERS ISSUED REPORT

[<== Back](#)


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List of Applicants Release Orders Issued

AURORAS P.G. COLLEGE (MCA) PEERZADIGUDA (V) UPPAL GHATKESAR(M) R.R DIST

Renewal Proceeding No. : 15296RRS0192000055 Proceeding Dt. :18-07-2020 ,Scholarship Type : RTF | Academic Year :2019-20

TBR NO:20200000000815 TBR DATE:2020-07-18 15:37:08.343412

TOKEN ID: 2100756596 TOKEN DATE :2020-07-21 00:00:00

BANK REMITTED DATE:2020-08-05

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	201909810236	KATURI GAYATHRI MADUGULA	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
2	201908823760	MADHUSUDHAN REDDY	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
3	201908741512	GANDRAKOTA DIVYA LAXMI	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
4	201908733874	KATIPALLY SANDHYARANI	MCA/2	01-06-2019	31-05-2020	12	27000	0	0	27000
5	201908673888	DESHAM SRAVANI	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
6	201908668529	PASULA TEJASRI	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
7	201908650167	JANGA SRAVANTHI	MCA/2	01-06-2019	31-05-2020	12	27000	0	0	27000
8	201908447724	KORANDLA VISHNU	MCA/2	01-06-2019	31-05-2020	12	27000	0	0	27000
9	201908439371	THADURI MANIHAR	MCA/2	01-06-2019	31-05-2020	12	27000	0	0	27000
10	201908229092	KORADA BABJI	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
11	201908176798	ATLA RAMU	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
12	201908131234	THOOTI JAIPAL REDDY	MCA/2	01-06-2019	31-05-2020	12	27000	0	0	27000
13	201907737750	GUNREDDY SONIA	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
14	201907737569	GEEDIPALLY VAMSHIDHAR	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
15	201907522033	ALIVELI MADHUSUDHAN	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
16	201907519864	LAVAKUSHA REDDY ALUGUBELLY	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
17	201907278143	PAILLA DHANUSHA	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
18	201907194793	NOMULA KAVITHA	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
19	201906113114	K SHASHIVARDHAN REDDY	MBA (Day)/2	01-06-2019	31-05-2020	12	27000	0	0	27000
20	201907362918	CIMMANOLLA KUSUMA	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
21	201905582901	VEMULA DIPIKA	MCA/3	01-06-2019	31-05-2020	12	27000	0	0	27000
Totals							567000	0	0	567000

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