



# SREE VENKATESWARA COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi & Affiliated to JNTU, Anantapur)




## Number of the students benefited by the scholarships provided by the government of Andhra Pradesh

A.Y:2018-19

	SC	ST	BC	EBC	MIN	KAPU	TOTAL
CIVIL	53	7	109	64	33	19	285
EEE	32	5	100	109	18	13	277
MECH	46	6	193	126	41	26	438
ECE	32	6	63	42	17	24	184
CSE	25	5	77	27	28	21	183
<b>TOTAL</b>	<b>188</b>	<b>29</b>	<b>542</b>	<b>368</b>	<b>137</b>	<b>103</b>	<b>1367</b>

  
Administrative Officer

  
Principal  
PRINCIPAL  
SREE VENKATESWARA COLLEGE  
OF ENGINEERING  
KODAVALUR, SPSP Nellore Dist



18-19

- Home
- JVD Services -
- Student Registration Services -
- Corporate College Services
- Services -
- Masters -
- User Services -
- Reports -
- Entry of New Grievance
- Grievance College Report
- Logout

Course Wise Department Wise

Department: ST Welfare

SL.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	SREE VENKATESWARA COLLEGE OF ENGINEERING GOLDEN NAGAR N.R.PALEM	092FMC0181800663 20-03-2019 (7) (Rs.7000) (Payment Completed on 13/05/2019) 092RMC0181800661 20-03-2019 (2) (Rs.2000) (Payment Completed on 13/05/2019) <u>092RMC0181800662 20-03-2019 (17) (Rs.17000) (Payment Completed on 13/05/2019)</u> 092FMC0181800638 12-03-2019 (7) (Rs.7000) (Payment Completed on 13/05/2019) 092RMC0181800637 12-03-2019 (19) (Rs.19000) (Payment Completed on 13/05/2019) 092FMC0181800515 06-02-2019 (7) (Rs.7000) (Payment Completed on 13/05/2019) 092RMC0181800514 06-02-2019 (19) (Rs.19000) (Payment Completed on 13/05/2019) 092FMC0181800461 20-01-2019 (7) (Rs.7000) (Payment Completed on 13/05/2019) 092RMC0181800434 08-01-2019 (19) (Rs.19000) (Payment Completed on 13/05/2019) 092FMC0181800335 06-12-2018 (7) (Rs.7000) (Payment Completed on 13/05/2019) 092RMC0181800334 06-12-2018 (19) (Rs.19000) (Payment Completed on 13/05/2019) 092FMC0181800221 06-11-2018 (7) (Rs.7000) (Payment Completed on 13/05/2019) 092RMC0181800220 06-11-2018 (19) (Rs.19000) (Payment Completed on 13/05/2019) 092FMC0181800147 11-10-2018 (24) (Rs.22200) (Payment Completed on 13/05/2019) 092RMC0181800135 07-10-2018 (19) (Rs.19000) (Payment Completed on 02/01/2019) 092RMC0181800081 07-09-2018 (19) (Rs.19000) (Payment Completed on 17/10/2018) 092RMC0181800031 07-08-2018 (1) (Rs.1000) (Payment Completed on 25/10/2018) 092RMC0181800028 06-08-2018 (18) (Rs.18000) (Payment Completed on 25/10/2018)	092FRC0181800517 06-02-2019 (8) (Rs.134400) (Payment Completed on 13/05/2019) _092RRC0181800516 06-02-2019 (19) (Rs.298200) (Approved and Payment processed!) _092FRC0181800355 13-12-2018 (4) (Rs.67200) (Payment Completed on 13/05/2019) _092FRC0181800345 08-12-2018 (3) (Rs.50400) (Payment Completed on 13/05/2019) _092RRC0181800344 08-12-2018 (19) (Rs.298200) (Payment Completed on 13/05/2019) _092FRC0181800153 12-10-2018 (7) (Rs.117600) (Payment Completed on 28/12/2018) _092FRC0181800149 11-10-2018 (1) (Rs.16800) (Approved and Payment processed!) _092RRC0181800141 09-10-2018 (19) (Rs.298200) (Payment Completed on 17/12/2018)	235200	1281000	1366
<b>Total</b>				<b>2,35,200</b>	<b>12,81,000</b>	<b>1,366</b>

*S.V. Padmawati Rao*  
**PRINCIPAL**  
**SREE VENKATESWARA COLLEGE OF ENGINEERING**  
 KODAVAI UR, SPSP Nellore Dist.

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- Masters -**
- User Services -
- Reports -
- Entry of New Clearance
- Clearance College Report
- Logout

### College Wise Release Orders Issued Report

Course Wise  Department Wise

Department: **SC Welfare**

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	SREE VENKATESWARA COLLEGE OF ENGINEERING GOLDEN NAGAR N.R.PALEM	09*FRMD0181900660 16-07-2019 (34) (Rs.34000) (Payment Completed on 23/08/2019) 09*FRMD0181900660 16-07-2019 (182) (Rs.183000) (Payment Completed on 23/08/2019) 09*FRMD0181900660 16-07-2019 (3) (Rs.3000) (Approved and Payment processed) 09*FRMD0181900692 06-09-2019 (66) (Rs.66000) (Payment Completed on 06/09/2019) 09*FRMD0181900691 06-09-2019 (121) (Rs.121000) (Approved and Payment processed) 09*FRMD0181900693 00-01-2019 (58) (Rs.67560) (Payment Completed on 06/09/2019) 09*FRMD0181900698 08-01-2019 (121) (Rs.121000) (Approved and Payment processed) 09*FRMD0181900487 06-12-2018 (66) (Rs.66000) (Payment Completed on 06/09/2019) 09*FRMD0181900466 06-12-2018 (117) (Rs.117000) (Payment Completed on 06/09/2019) 09*FRMD0181900466 06-12-2018 (4) (Rs.4000) (Approved and Payment processed) 09*FRMD0181900389 21-11-2018 (4) (Rs.4000) (Payment Completed on 06/09/2019) 09*FRMD0181900330 06-11-2018 (66) (Rs.66000) (Payment Completed on 31/08/2019) 09*FRMD0181900332 06-11-2018 (116) (Rs.116000) (Payment Completed on 06/09/2019) 09*FRMD0181900332 06-11-2018 (4) (Rs.4000) (Approved and Payment processed) 09*FRMD0181900234 11-10-2018 (239) (Rs.217850) (Payment Completed on 17/12/2018) 09*FRMD0181900234 11-10-2018 (4) (Rs.3650) (Approved and Payment processed) 09*FRMD0181900218 07-10-2018 (116) (Rs.116000) (Payment Completed on 06/09/2019) 09*FRMD0181900218 07-10-2018 (4) (Rs.4000) (Approved and Payment processed) 09*FRMD0181900100 07-09-2018 (2) (Rs.2000) (Payment Completed on 02/11/2018) 09*FRMD0181900101 07-09-2018 (116) (Rs.116000) (Payment Completed on 02/11/2018) 09*FRMD0181900101 07-09-2018 (4) (Rs.4000) (Approved and Payment processed) 09*FRMD0181900026 06-09-2018 (116) (Rs.116000) (Payment Completed on 01/10/2018) 09*FRMD0181900026 06-09-2018 (2) (Rs.2000) (Approved and Payment processed)	09*RRCD0181900660 16-07-2019 (3) (Rs.40000) (Payment Completed on 23/08/2019) 09*RRCD0181900671 16-07-2019 (25) (Rs.415800) (Approved and Payment processed) 09*RRCD0181900672 16-07-2019 (21) (Rs.327600) (Approved and Payment processed) 09*RRCD0181900670 16-07-2019 (28) (Rs.361200) (Payment Completed on 06/09/2019) 09*RRPD0181900626 29-12-2018 (16) (Rs.268200) (Approved and Payment processed) 09*RRPD0181900621 29-12-2018 (9) (Rs.147000) (Payment Completed on 06/09/2019) 09*RRPD0181900632 29-12-2018 (5) (Rs.84000) (Payment Completed on 06/09/2019) 09*RRPD0181900633 29-12-2018 (10) (Rs.168000) (Approved and Payment processed) 09*RRPD0181900466 08-12-2018 (24) (Rs.306600) (Approved and Payment processed) 09*RRPD0181900466 08-12-2018 (31) (Rs.499800) (Approved and Payment processed) 09*RRPD0181900467 08-12-2018 (23) (Rs.425600) (Payment Completed on 06/09/2019) 09*RRPD0181900468 08-12-2018 (16) (Rs.262000) (Payment Completed on 06/09/2019) 09*RRPD0181900403 23-11-2018 (7) (Rs.12600) (Payment Completed on 06/09/2019) 09*RRPD0181900240 12-10-2018 (64) (Rs.1078200) (Payment Completed on 06/09/2019) 09*RRPD0181900236 11-10-2018 (2) (Rs.33600) (Payment Completed on 02/01/2019) 09*RRCD0181900105 08-09-2018 (121) (Rs.187400) (Payment Completed on 01/10/2018)	1928960	6304200	1366
<b>Total</b>				<b>19,28,960</b>	<b>63,04,200</b>	<b>1,366</b>

*S.V. Padmajarani*  
**PRINCIPAL**  
 SREE VENKATESWARA COLLEGE  
 OF ENGINEERING  
 KODAVAI UR, SPSP Nalluru Dist

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- Advance College Report
- Logout

College Wise Release Orders Issued Report

Course Wise  Department Wise   
**Department: BC Welfare**

Sl.No	College Name	MIF Percentage	RIF Percentage	MIF Amount	RIF Amount	Total Students
1	SREE VENKATESWARA COLLEGE OF ENGINEERING GOLDEN NAGAR N.R.PALEM	003RMP0181800306 11-01-2019 (272) (Rs.217600) (Payment Completed on 05/09/2019) 003RMP0181800306 11-01-2019 (2) (Rs.1600) (Approved and Payment processed) 003RMP0181800307 11-01-2019 (266) (Rs.212800) (Payment Completed on 05/09/2019) 003RMP0181800307 11-01-2019 (6) (Rs.4800) (Approved and Payment processed) 003RMP0181800308 11-01-2019 (164) (Rs.131200) (Approved and Payment processed) 003RMP0181800309 11-01-2019 (14) (Rs.11200) (Approved and Payment processed) 003RMP0181800310 11-01-2019 (12) (Rs.9600) (Payment Completed on 04/09/2019) 003RMP0181800310 11-01-2019 (2) (Rs.1600) (Approved and Payment processed) 003RMP0181800350 09-11-2018 (66) (Rs.52800) (Payment Completed on 04/09/2019) 003RMP0181800350 09-11-2018 (1) (Rs.800) (Approved and Payment processed) 003RMP0181800350 09-11-2018 (306) (Rs.305600) (Payment Completed on 31/08/2019) 003RMP0181800352 09-11-2018 (6) (Rs.4800) (Approved and Payment processed) 003RMP0181800319 27-10-2018 (457) (Rs.337371) (Payment Completed on 31/08/2019) 003RMP0181800219 27-10-2018 (4) (Rs.3229) (Approved and Payment processed) 003RMP0181800220 27-10-2018 (38) (Rs.32174) (Payment Completed on 04/09/2019) 003RMP0181800220 27-10-2018 (4) (Rs.3229) (Approved and Payment processed) 003RMP0181800218 27-10-2018 (2) (Rs.2400) (Payment Completed on 31/08/2019) 003RMP0181800199 07-10-2018 (277) (Rs.221600) (Payment Completed on 22/11/2019) 003RMP0181800199 07-10-2018 (114) (Rs.91200) (Approved and Payment processed) 003RMP0181800087 07-09-2018 (384) (Rs.307200) (Payment Completed on 20/10/2018) 003RMP0181800087 07-09-2018 (7) (Rs.5600) (Approved and Payment processed) 003RMP0181800069 30-08-2018 (1) (Rs.800) (Payment Completed on 28/10/2018) 003RMP0181800028 27-08-2018 (1) (Rs.800) (Payment Completed on 20/10/2018) 003RMP0181800026 06-08-2018 (382) (Rs.306400) (Payment Completed on 04/09/2019) 003RMP0181800025 06-08-2018 (6) (Rs.4800) (Approved and Payment processed)	003RMP0181800346 08-02-2019 (112) (Rs.90000) (Approved and Payment processed) 003RMP0181800314 11-01-2019 (11) (Rs.128450) (Payment Completed on 06/09/2019) 003RMP0181800211 11-01-2019 (1) (Rs.17800) (Payment Completed on 06/09/2019) 003RMP0181800301 27-12-2018 (6) (Rs.52800) (Payment Completed on 06/09/2019) 003RMP0181800301 27-12-2018 (47) (Rs.489580) (Approved and Payment processed) 003RMP0181800302 27-12-2018 (42) (Rs.367600) (Payment Completed on 06/09/2019) 003RMP0181800302 27-12-2018 (1) (Rs.110950) (Payment Completed on 06/09/2019) 003RMP0181800290 27-12-2018 (2) (Rs.17800) (Payment Completed on 06/09/2019) 003RMP0181800291 27-12-2018 (39) (Rs.347280) (Approved and Payment processed) 003RMP0181800292 27-12-2018 (74) (Rs.647820) (Approved and Payment processed) 003RMP0181800293 27-12-2018 (61) (Rs.530780) (Payment Completed on 06/09/2019) 003RMP0181800294 27-12-2018 (90) (Rs.437900) (Payment Completed on 06/09/2019) 003RMP0181800295 27-12-2018 (90) (Rs.528000) (Payment Completed on 06/09/2019) 003RMP0181800296 27-12-2018 (38) (Rs.325800) (Approved and Payment processed) 003RMP0181800297 27-12-2018 (35) (Rs.306280) (Payment Completed on 06/09/2019) 003RMP0181800298 27-12-2018 (33) (Rs.304850) (Payment Completed on 06/09/2019) 003RMP0181800291 20-10-2018 (126) (Rs.1207600) (Approved and Payment processed) 003RMP0181800230 20-10-2018 (1) (Rs.8780) (Approved and Payment processed) 003RMP0181800234 10-10-2018 (4) (Rs.35000) (Payment Completed on 17/12/2018) 003RMP0181800091 08-09-2018 (6) (Rs.52800) (Payment Completed on 06/10/2018) 003RMP0181800092 08-09-2018 (381) (Rs.3071280) (Payment Completed on 26/10/2018) 003RMP0181800094 08-09-2018 (34) (Rs.297800) (Payment Completed on 06/10/2018)	226900	1023900	1366
<b>Total</b>				<b>226900</b>	<b>1,023,900</b>	<b>1,366</b>

S.V. Pandaraj Ravi  
 PRINCIPAL  
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 KODAVAJ UR, SPSP Neltore Dist.

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## College Wise Release Orders Issued Report

○ Course Wise ● Department Wise

**Department: Kapu Welfare**

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	SREE VENKATESWARA COLLEGE OF ENGINEERING GOLDEN NAGAR N.R.PALEM	098FMP0181800143 11-10-2018 (66) (Rs.49932) (Payment Completed on 02/01/2019) 098RMP0181800130 07-10-2018 (3) (Rs.2400) (Payment Completed on 28/11/2018) 098RMP0181800049 07-09-2018 (26) (Rs.20800) (Payment Completed on 20/10/2018) 098RMP0181800002 06-08-2018 (44) (Rs.35200) (Payment Completed on 19/10/2018) 098FMP0171800001 05-08-2018 (42) (Rs.18018) (Payment Completed on 27/08/2018) 098FMP0171800001 05-08-2018 (28) (Rs.12012) (Approved and Payment processed!) 098FMP0171800002 05-08-2018 (74) (Rs.31746) (Payment Completed on 27/08/2018) 098FMP0171800002 05-08-2018 (49) (Rs.21021) (Approved and Payment processed!)	098FRP0181800149 12-10-2018 (15) (Rs.131250) (Payment Completed on 02/01/2019) 098FRP0181800145 11-10-2018 (5) (Rs.43750) (Payment Completed on 02/01/2019) 098RRP0181800053 08-09-2018 (26) (Rs.227500) (Payment Completed on 20/10/2018)	191029	402500	1366
<b>Total</b>				<b>1,91,029</b>	<b>4,02,500</b>	<b>1,366</b>

*S.V. Padaraj Rami*  
**PRINCIPAL**  
**SREE VENKATESWARA COLLEGE**  
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**KODAVAI UR, SPSP Nellore Dist**

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## College Wise Release Orders Issued Report

Course Wise  Department Wise

Department: Minority

Sl.No	College Name	MTF Proceedings	RIF Proceedings	MTF Amount	RIF Amount	Total Students
1	SREE VENKATESWARA COLLEGE OF ENGINEERING GOLDEN NAGAR N.R.PALEM	097RMP0181900416 16-07-2019 (24) (Rs.19200) (Payment Completed on 05/09/2019) 097RMP0181800369 10-01-2019 (68) (Rs.54400) (Payment Completed on 05/09/2019) 097RMP0181800369 10-01-2019 (116) (Rs.92800) (Approved and Payment processed!) 097RMP0181800370 10-01-2019 (2) (Rs.1600) (Payment Completed on 05/09/2019) 097FMP0181800267 06-11-2018 (43) (Rs.34400) (Approved and Payment processed!) <u>097RMP0181800266 06-11-2018 (93) (Rs.74400) (Approved and Payment processed!)</u> 097FMP0181800207 23-10-2018 (35) (Rs.25774) (Payment Completed on 05/09/2019) 097FMP0181800179 11-10-2018 (121) (Rs.88703) (Payment Completed on 05/09/2019) 097RMP0181800163 07-10-2018 (93) (Rs.74400) (Payment Completed on 05/09/2019) 097RMP0181800069 07-09-2018 (93) (Rs.74400) (Payment Completed on 02/01/2019) 097RMP0181800032 08-08-2018 (1) (Rs.800) (Payment Completed on 05/09/2019) 097RMP0181800027 06-08-2018 (92) (Rs.73600) (Payment Completed on 17/12/2018)	097FRP0181900418 16-07-2019 (11) (Rs.216650) (Payment Completed on 06/09/2019) _097RRP0181900417 16-07-2019 (1) (Rs.8750) (Payment Completed on 06/09/2019) _097RRP0181800364 27-12-2018 (55) (Rs.481250) (Approved and Payment processed!) _097RRP0181800365 27-12-2018 (38) (Rs.332500) (Payment Completed on 06/09/2019) _097FRP0181800212 24-10-2018 (10) (Rs.87500) (Payment Completed on 15/05/2019) _097FRP0181800183 12-10-2018 (32) (Rs.280000) (Payment Completed on 02/01/2019) _097FRP0181800181 11-10-2018 (1) (Rs.8750) (Payment Completed on 02/01/2019) _097RRP0181800073 08-09-2018 (93) (Rs.813750) (Payment Completed on 25/10/2018)	614477	2229150	1366
<b>Total</b>				<b>6,14,477</b>	<b>22,29,150</b>	<b>1,366</b>


*S.V. Padmaja Rani*  
**PRINCIPAL**  
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○ Course Wise ● Department Wise

**Department: EBC**

Sl.No	College Name	MTF Proceedings	RIF Proceedings	MTF Amount	RIF Amount	Total Students
1	SREE VENKATESWARA COLLEGE OF ENGINEERING GOLDEN NAGAR N.R.PALEM	096RMP0181800469 16-03-2019 (8) (Rs.4800) (Payment Completed on 06/09/2019) 096RMP0181800469 16-03-2019 (8) (Rs.4800) (Approved and Payment processed!) 096FMP0181800465 12-03-2019 (59) (Rs.35400) (Payment Completed on 06/09/2019) 096FMP0181800465 12-03-2019 (2) (Rs.1200) (Approved and Payment processed!) 096RMP0181800464 12-03-2019 (205) (Rs.123000) (Payment Completed on 06/09/2019) 096RMP0181800464 12-03-2019 (4) (Rs.2400) (Approved and Payment processed!) 096RMP0181800433 02-03-2019 (98) (Rs.58800) (Payment Completed on 06/09/2019) 096RMP0181800433 02-03-2019 (7) (Rs.4200) (Approved and Payment processed!) 096RMP0181800428 28-02-2019 (49) (Rs.29400) (Payment Completed on 06/09/2019) <u>096RMP0181800420 26-02-2019 (119) (Rs.71400) (Approved and Payment processed!)</u> 096RMP0181800406 17-02-2019 (14) (Rs.8400) (Payment Completed on 06/09/2019) 096RMP0181800402 16-02-2019 (42) (Rs.25200) (Approved and Payment processed!) 096RMP0181800394 14-02-2019 (14) (Rs.8400) (Payment Completed on 06/09/2019) 096RMP0181800375 09-02-2019 (21) (Rs.12600) (Payment Completed on 06/09/2019) 096FMP0181800362 06-02-2019 (59) (Rs.35400) (Payment Completed on 06/09/2019) 096FMP0181800362 06-02-2019 (2) (Rs.1200) (Approved and Payment processed!) 096RMP0181800361 06-02-2019 (218) (Rs.130800) (Payment Completed on 06/09/2019) 096RMP0181800361 06-02-2019 (2) (Rs.1200) (Approved and Payment processed!) 096RMP0181800348 03-02-2019 (18) (Rs.10800) (Payment Completed on 06/09/2019) 096RMP0181800340 01-02-2019 (30) (Rs.18000)	096FRP0181800365 06-02-2019 (61) (Rs.533750) (Payment Completed on 06/09/2019) _096RRP0181800363 06-02-2019 (222) (Rs.1985200) (Payment Completed on 06/09/2019) _096RRP0181800364 06-02-2019 (1) (Rs.8750) (Approved and Payment processed!) _096RRP0181800284 27-12-2018 (125) (Rs.1093750) (Approved and Payment processed!) _096RRP0181800285 27-12-2018 (20) (Rs.175000) (Payment Completed on 06/09/2019) _096FRP0181800241 08-12-2018 (32) (Rs.288750) (Approved and Payment processed!) _096RRP0181800238 08-12-2018 (53) (Rs.479850) (Payment Completed on 06/09/2019) _096RRP0181800239 08-12-2018 (25) (Rs.218750) (Payment Completed on 06/09/2019) _096FRP0181800219 28-11-2018 (1) (Rs.8750) (Approved and Payment processed!) _096FRP0181800215 27-11-2018 (1) (Rs.8750) (Payment Completed on 06/09/2019) _096FRP0181800208 23-11-2018 (1) (Rs.8750) (Approved and Payment processed!) _096FRP0181800204 20-11-2018 (1) (Rs.8750) (Payment Completed on 06/09/2019) _096FRP0181800181 07-11-2018 (1) (Rs.8750) (Payment Completed on 06/09/2019) _096FRP0181800146 27-10-2018 (2) (Rs.17500) (Payment Completed on 02/01/2019) _096FRP0181800117 16-10-2018 (1) (Rs.8750) (Approved and Payment processed!) _096FRP0181800114 14-10-2018 (5) (Rs.43750) (Approved and Payment processed!) _096RRP0181800013 13-09-2018 (147) (Rs.1286250) (Payment Completed on 25/10/2018) _096RRP0181800011 12-09-2018 (76) (Rs.665000) (Payment Completed on 25/10/2018)	1263500	6848800	1366

  
**S.V. Padmaja Devi**  
**PRINCIPAL**  
**SREE VENKATESWARA COLLEGE OF ENGINEERING**  
 MEDAVAI UR, SPSB Nellore Dist.

# **SC Welfare**

**No. of Students: 188**

## SREE VENKATESWARA COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Jawaharlal Nehru Technological University – Anantapur)  
GOLDEN NAGAR, NH5 BYPASS ROAD, NORTH RAJUPALEM, KODAVALURU (V&M), SPSR NELLORE

### TOTAL SCHOLARSHIP STUDENTS FOR DEPARTMENT OF SC- WELFARE FOR THE ACADEMIC YEAR 2018 - 2019


S.no	Application Number	Student Name	Caste/Sub Caste	Course Yr. of study
1	201808691938	PUNNURU SANTHOSHKUMAR	SC/Mala	BTECH (CIVIL) 2yr
2	201807997084	CHEGUDI SIVAKUMAR	SC/Mala	BTECH (CSE) 2yr
3	201808022501	DOLA LAHARI PRIYA	SC/Mala	BTECH (CSE) 2yr
4	201806505237	NANDIGAM ANURAG JOSHI	SC/Mala	BTECH (CSE) 2yr
5	201810395503	ANAKAPALLI KEERTHANA	SC/Mala	BTECH (EEE) 2yr
6	201810465192	GANGAPATNAM SURENDRA	SC/Madiga	BTECH (EEE) 2yr
7	201810275540	MALLELA KEERTHANA	SC/Mala	BTECH (EEE) 2yr
8	201810417601	MOKAN PUSHPARAJ GOMATHI	SC/Mala	BTECH (EEE) 2yr
9	201810370091	PUNNURU HARATHI	SC/Mala	BTECH (EEE) 2yr
10	201808648642	RAYAPU MEGHANA	SC/Mala	BTECH (EEE) 2yr
11	201808620930	VALLURU NEELIMA	SC/Madiga	BTECH (EEE) 2yr
12	201807773718	ADDANKI SILPA	SC/Madiga	BTECH (ECE) 2yr
13	201808006832	MUTHUSWAMY PRAMOD	SC/Mala	BTECH (MECHANICAL) 2yr
14	201808854703	GUNTAPUDI DINESH	SC/Mala	BTECH (MECHANICAL) 2yr
15	201810270455	VINNAMALA VENKATESWARLU	SC/Mala	BTECH (MECHANICAL) 2yr
16	201807106392	NAVURU TEJ SIDDHARTHA	SC/Mala	BTECH (MECHANICAL) 2yr
17	201808594542	THOGURU RAJULU	SC/Mala	BTECH (MECHANICAL) 2yr
18	201807869552	ENAMALA DUSHYANTH KUMAR	SC/Mala	BTECH (MECHANICAL) 2yr
19	201807997821	BANDELA CHANDUDHAR	SC/Mala	BTECH (CIVIL) 2yr
20	201808349522	KAVALI VAMSI SAI	SC/Madiga	BTECH (CIVIL) 2yr
21	201808391115	BACHU HANOOK	SC/Mala	BTECH (CSE) 2yr
22	201810384727	CHEEKATI SAI TEJA	SC/Mala	BTECH (CIVIL) 2yr
23	201808864531	KAGULLA PALLAVI	SC/Mala	BTECH (CIVIL) 2yr
24	201808845469	GADUTHOTTI ANIL KUMAR	SC/Mala	BTECH (CIVIL) 2yr
25	201808844343	JAMPALA RAKESH	SC/Madiga	BTECH (CIVIL) 2yr
26	201807967132	THATIPARTHI VENKATESH	SC/Madiga	BTECH (CIVIL) 2yr
27	201810439081	YELLU MANASA	SC/Mala	BTECH (CIVIL) 2yr
28	201810391662	BALLEM SREEVIDYA	SC/Mala	BTECH (ECE) 2yr
29	201808261344	CHINTHALA PRATHYUSH	SC/Mala	BTECH (ECE) 2yr
30	201808351993	BANDI MANOJ KUMAR	SC/Mala	BTECH (ECE) 2yr
31	201808628491	GUNTI VENKATESH	SC/Madiga	BTECH (ECE) 2yr
32	201810394213	PAMULA KEERTHANA	SC/Mala	BTECH (ECE) 2yr
33	201807103613	KALE DIVYA	SC/Mala	BTECH (ECE) 4yr
34	201808461959	SANAGALA REENA	SC/Mala	BTECH (ECE) 2yr
35	201808471352	SANAGALA RINNI	SC/Mala	BTECH (ECE) 2yr
36	201810372029	THINNALURU JENCYPRIYA	SC/Mala	BTECH (ECE) 2yr
37	201808498750	VALLURU JYOTHSNA	SC/Mala	BTECH (ECE) 2yr
38	201808474790	VENKATESWARLU SINDHU	SC/Mala	BTECH (ECE) 2yr
39	201808612704	THALLAPAKA SIVAIAH	SC/Madiga	BTECH (ECE) 2yr
40	201808330108	VAKATI SANDEEP	SC/Mala	BTECH (ECE) 2yr

S.V. D. MAJAKARI  
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41	201810370037	MALLAPURAM SIRI CHANDANA	SC/Mala	BTECH (ECE) 2yr
42	201808520246	PONGULURU VENKATA HARSHA	SC/Mala	BTECH (ECE) 2yr
43	201805665657	PASALA KAVITHA	SC/Mala	BTECH (CSE) 4yr
44	201806512562	PALLAM RAMYA	SC/Ellamalwar	BTECH (CSE) 4yr
45	201806166703	ARAVA SARITHA	SC/Madiga	BTECH (CIVIL) 4yr
46	201808319154	HARIDASAN NISHANTH	SC/Mala	BTECH (CIVIL) 4yr
47	201805713412	MORUSU SYAM PRASAD	SC/Mala	BTECH (CIVIL) 4yr
48	201805787387	NELUVAYI RAHUL KUMAR	SC/Mala	BTECH (CIVIL) 4yr
49	201805573094	MODI PRUDVI RAJ	SC/Mala	BTECH (CIVIL) 4yr
50	201807886553	DAMAI SPANDANA	SC/Mala	BTECH (EEE) 4yr
51	201808380651	JONNAWADA PAVAN KUMAR	SC/Mala	BTECH (EEE) 4yr
52	201805152313	PERAM SUMAJA	SC/Mala	BTECH (EEE) 4yr
53	201805912495	DARA KIRAN	SC/Mala	BTECH (ECE) 4yr
54	201806189561	DARLA MANOJ KUMAR	SC/Mala	BTECH (ECE) 4yr
55	201808374265	VUTUKURU MUKESH	SC/Mala	BTECH (ECE) 4yr
56	201808951135	EEDURU SUPRAJA	SC/Mala	BTECH (EEE) 3yr
57	201806815093	ENDULURI THULASI RAM	SC/Mala	BTECH (EEE) 3yr
58	201808969206	ENAMALA RACHANA	SC/Mala	BTECH (EEE) 3yr
59	201806754754	NELUVAYI MOURYA	SC/Mala	BTECH (EEE) 3yr
60	201806988064	YELLU VIVEKANANDA	SC/Mala	BTECH (EEE) 3yr
61	201806904528	ALUPURU PENCHALAI AH	SC/Madiga	BTECH (CIVIL) 3yr
62	201807113942	GODA VIDYASAGAR	SC/Mala	BTECH (CIVIL) 3yr
63	201804984172	RAPURU SAIKUMAR	SC/Aarundhatiya	BTECH (CIVIL) 3yr
64	201806708137	VANNAM RAHUL	SC/Madiga	BTECH (CIVIL) 3yr
65	201806758346	ALUPURI LOKESH	SC/Madiga	BTECH (MECHANICAL) 3yr
66	201808978198	GOTTUPALLI NIKHIL	SC/Mala	BTECH (MECHANICAL) 3yr
67	201808981111	PALLAM VENKATESH	SC/Mala	BTECH (MECHANICAL) 3yr
68	201806665831	VAKATI PAUL CHAKRAVARTHY	SC/Mala	BTECH (MECHANICAL) 3yr
69	201807013894	GOTTIPUDI SANDEEP KUMAR	SC/Mala	BTECH (MECHANICAL) 3yr
70	201810730523	KADIMPATI VENKATA VIVEK	SC/Madiga	BTECH (EEE) 1yr
71	201808925228	DUMPALA SAI KUSUMA	SC/Mala	BTECH (CSE) 3yr
72	201809464835	MUDIVARTHI SRI LAKSHMI	SC/Madiga	BTECH (CSE) 3yr
73	201808937144	SANUMURU SANDHYA	SC/Aarundhatiya	BTECH (CSE) 3yr
74	201806849683	TOKKULURU DIVYA KUMARI	SC/Mala	BTECH (CSE) 3yr
75	201806734942	THUMMATHATI SANDHYA	SC/Mala	BTECH (CSE) 3yr
76	201808957862	CHINIGE SONY TEJASWI	SC/Mala	BTECH (ECE) 3yr
77	201806875574	GANGAPATNAM SARAN KRISHNA	SC/Mala	BTECH (ECE) 3yr
78	201806980464	GODUGUCHINTHA SASI	SC/Mala	BTECH (ECE) 3yr
79	201809494864	THUMMATHATI JYOTHI PRAKASH	SC/Mala	BTECH (ECE) 3yr
80	201809494442	MODI HARSHAVARDHAN	SC/Mala	BTECH (ECE) 3yr
81	201809190154	ARAVA NAVEEN	SC/Mala	BTECH (CIVIL) 1yr
82	201809314077	THOTTEMPUDI JAYAVARDHAN	SC/Mala	BTECH (ECE) 1yr
83	201807032413	POTURAJU CHARAN	SC/Mala	BTECH (CIVIL) 2yr
84	201811039939	GANGAPATNAM DIVYASREE	SC/Mala	BTECH (EEE) 1yr
85	201809121580	THIRUMURU NANDA	SC/Mala	BTECH (MECHANICAL) 1yr
86	201811072505	PALA VENKATESH	SC/Mala	BTECH (EEE) 1yr
87	201811131167	RAJAN SIMSON	SC/Mala	BTECH (ECE) 1yr
88	201807039825	MERIGA RAGHAVENDRA VERMA	SC/Mala	BTECH (CIVIL) 2yr
89	201808237875	GOWDAPERU LARENS KUMAR	SC/Madiga	BTECH (CIVIL) 2yr
90	201809129702	THANI SAI KUMAR	SC/Mala	BTECH (CSE) 1yr
91	201809186058	PUNNURU LAHARI	SC/Mala	BTECH (CSE) 1yr
92	201808988820	PILLIPOGU SUVARNA	SC/Madiga	BTECH (ECE) 1yr
93	201811146625	NAKKA RAJYALAKSHMI	SC/Mala	BTECH (CSE) 1yr

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94	201808979061	SABBU CHIRANJEEVI	SC/Madiga	BTECH (CIVIL) 1yr
95	201809386705	GARIKAPATI VANAJA KUMARI	SC/Madiga	BTECH (CIVIL) 1yr
96	201808956204	GUNNAM NAGA MALLIKA	SC/Mala	BTECH (CIVIL) 1yr
97	201810710890	VEEREPALLI PREM KUMAR	SC/Mala	BTECH (EEE) 1yr
98	201809110187	MARI VENKATESWARLU	SC/Mala	BTECH (MECHANICAL) 1yr
99	201810716398	KANAPARTHI VIJAYA VANI	SC/Mala	BTECH (ECE) 1yr
100	201809230524	KAVALI SRICHARAN	SC/Mala	BTECH (ECE) 1yr
101	201807869666	SANAGALA PHANEENDRA	SC/Mala	BTECH (CIVIL) 2yr
102	201809219125	CHINTALA VASAVYA	SC/Mala	BTECH (EEE) 1yr
103	201809197896	GANGAPATNAM SANDEEPKUMAR	SC/Mala	BTECH (CIVIL) 1yr
104	201809065664	VENDIPALLI BRAHMAIAH	SC/Mala	BTECH (CIVIL) 1yr
105	201808403502	CHEELU HARI BABU	SC/Mala	BTECH (CIVIL) 2yr
106	201811254048	KATHARI CHARAN VISHNU	SC/Mala	BTECH (MECHANICAL) 1yr
107	201809445680	BATHALA THANUJA	SC/Mala	BTECH (CSE) 1yr
108	201810732170	KAVALI SAI	SC/Mala	BTECH (CIVIL) 1yr
109	201810732198	DARA DIVYA	SC/Mala	BTECH (CSE) 1yr
110	201809137855	MANCHALA PALLAVI	SC/Mala	BTECH (EEE) 1yr
111	201809257813	KARETI ENOSH	SC/Mala	BTECH (MECHANICAL) 1yr
112	201808367175	JEDDA DINESH	SC/Mala	BTECH (CIVIL) 2yr
113	201809067431	THOKKULURU SUPRIYA	SC/Mala	BTECH (CSE) 1yr
114	201809272770	PADARTHI NAVEEN KUMAR	SC/Madiga	BTECH (CIVIL) 1yr
115	201811289083	GUNDALA AKSHITH KUMAR	SC/Mala	BTECH (ECE) 1yr
116	201809403412	KUMAR HARISH	SC/Mala	BTECH (ECE) 1yr
117	201808995449	NAKKA HARIKA	SC/Mala	BTECH (ECE) 1yr
118	201809263534	ARAVA AKSHARADEEP	SC/Mala	BTECH (ECE) 1yr
119	201809023557	VALPHAPURAM RAVITEJA	SC/Madiga	BTECH (MECHANICAL) 1yr
120	201806977477	VEMU KESAVAPRASAD	SC/Mala	BTECH (EEE) 2yr
121	201808120391	MUSALI SARATH KUMAR	SC/Mala	BTECH (EEE) 2yr
122	201809323180	DAVULURU UDAYKUMAR	SC/Mala	BTECH (CIVIL) 1yr
123	201809173902	DOLA AVANEESH	SC/Mala	BTECH (CSE) 1yr
124	201807871657	SANAGALA AJAY KUMAR	SC/Mala	BTECH (EEE) 2yr
125	201809396743	SOMAVARAPU PREETHI	SC/Madiga	BTECH (CIVIL) 1yr
126	201808179864	UYYALA SWETHA	SC/Mala	BTECH (EEE) 2yr
127	201809136868	GARIKIPATI SIVA KRISHNA	SC/Mala	BTECH (CIVIL) 1yr
128	201811339984	NAVURU VENKAT	SC/Mala	BTECH (CIVIL) 1yr
129	201809384980	PATCHA PREM KUMAR	SC/Mala	BTECH (CIVIL) 1yr
130	201809272574	THUMMALAPENTA AVINASH	SC/Mala	BTECH (CIVIL) 1yr
131	201809035231	KANAPARTHI BINDUSAGAR	SC/Mala	BTECH (CIVIL) 1yr
132	201811348438	GANGAPATNAM RAJESWARI	SC/Mala	BTECH (CSE) 1yr
133	201809162453	SIVAKUMAR SAI SARANYA	SC/Mala	BTECH (CSE) 1yr
134	201809044233	SWARNA BHAVANA	SC/Mala	BTECH (CSE) 1yr
135	201809434125	PENETI SUSHMA	SC/Mala	BTECH (CSE) 1yr
136	201806703645	ARAVA HANOK	SC/Mala	BTECH (MECHANICAL) 3yr
137	201811368217	OJARLA KALYAN	SC/Madiga	BTECH (ECE) 1yr
138	201809308054	GUNAPATI SMILY	SC/Madiga	BTECH (ECE) 1yr
139	201809362382	SOLASA PAVITRA	SC/Mala	BTECH (EEE) 1yr
140	201806431026	DACHURU YEDUKONDALU	SC/Madiga	BTECH (CIVIL) 3yr

  
**PRINCIPAL**  
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