



MNR DENTAL COLLEGE AND HOSPITAL

“NAAC ACCREDITED”

(Recognized by MH&FW, Govt. of India & Affiliated to KNR University of Health Sciences)

MNR Nagar, Narsapur Road, Fasalwadi, Sangareddy 502294



SCHOLARSHIP DETAILS



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

Welcome: MNR DENTAL COLLEGE (098)

POSTMATIC STUDENTS STATUS - STUDENTS STATUS REPORT

<== Back

COLLEGE WISE STUDENT STATUS REPORT OF ACADEMIC YEAR:2018-19
College Name : MNR DENTAL COLLEGE (098)

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	To be Forwarded to V.O by College	Pending At Verification Officer	Verified By Verification Officer	Rejected By Verification Officer	Dist Officer Pending for Sanction	Dist Officer 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	4	9	13	0	0	0	0	0	0	0	0	0	0	0	0	0	13
2	2-ST Welfare	Not Mapped Not Mapped Not Mapped	3	5	8	0	0	1	0	0	0	0	0	0	0	0	0	0	7
3	3-BC Welfare	Not Mapped Not Mapped Not Mapped	11	44	55	0	0	0	0	0	0	0	0	0	0	0	0	0	55
4	8-EBC	Not Mapped Not Mapped Not Mapped	5	9	14	0	0	1	0	0	0	0	0	0	0	0	0	0	13
5	7-Minority	Not Mapped Not Mapped Not Mapped	8	11	19	0	0	0	0	0	1	0	0	0	0	0	0	0	18
Totals			31	78	109	0	0	2	0	0	1	0	0	0	0	0	0	0	106

April 26, 2023 12:01:12 PM


Student Support Committee
MNR Dental College & Hospital


PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist-502294 T.S.

2018-19 = 106



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

Welcome: MNR DENTAL COLLEGE (098)

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

Back ■ ■ ■ A A

College Wise Release Orders Issued Report
Department:SC Welfare
Fresh and Renewal | Academic Year :2018-19

S.No	College Name	RTF Proceedings	MTF Proceedings	No of Applications	RTF Amount	MTF Amount
		17191FRS0181900145 05-08-2019 (3) (Rs.135000)	17191FMS0181900030 28-06-2019 (3) (Rs.16250)			
	MNR	17191FRS0181900184 07-01-2020 (1) (Rs.45000)	17191FMS0181900081 28-12-2019 (1) (Rs.10500)			
1	DENTAL COLLEGE (098)	17191RRS0181800097 11-03-2019 (3) (Rs.135000)	17191RMS0181800018 06-03-2019 (3) (Rs.14300)			
		17191RRS0181900129 24-07-2019 (1) (Rs.45000)	17191RMS0181900029 28-06-2019 (1) (Rs.3900)	9	585000	68350
		17191RRS0181900143 05-08-2019 (1) (Rs.45000)	17191RMS0181900036 19-07-2019 (1) (Rs.5850)			
		17191RRS0181900175 10-12-2019 (4) (Rs.180000)	17191RMS0181900061 27-11-2019 (2) (Rs.7800)			
			17191RMS0181900065 03-12-2019 (2) (Rs.9750)			
Totals		(13)		9	585000	68350

Chairperson
Student Support Committee
MNR Dental College & Hospital

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Welcome: MNR DENTAL COLLEGE (098)

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

Back A A

College Wise Release Orders Issued Report
Department:ST Welfare
Fresh and Renewal | Academic Year :2018-19

S.No	College Name	RTF Proceedings		MTF Proceedings		No of Applications	RTF Amount	MTF Amount
1	MNR	17192FRS0181900091	05-12-2019 (2) (Rs.525000)	17192FMS0181900039	01-10-2019 (2) (Rs.12350)			
	DENTAL	17192FRS0181900108	22-02-2020 (1) (Rs.45000)	17192FMS0181900053	09-01-2020 (1) (Rs.10500)			
	COLLEGE (098)	17192RRS0181800059	13-03-2019 (2) (Rs.90000)	17192RMS0181800012	11-03-2019 (2) (Rs.9100)	4	890000	43650
		17192RRS0181900101	11-01-2020 (1) (Rs.45000)	17192RMS0181900046	05-12-2019 (1) (Rs.5200)			
		17192RRS0181900105	08-02-2020 (1) (Rs.185000)	17192RMS0181900054	09-01-2020 (1) (Rs.6500)			
Totals		(7)			4	890000	43650	

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

Welcome: MNR DENTAL COLLEGE (098)

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

Back

College Wise Release Orders Issued Report
Department:BC Welfare
Fresh and Renewal | Academic Year :2018-19

S.No	College Name	RTF Proceedings	MTF Proceedings	No of Applications	RTF Amount	MTF Amount
			17193RMS0181800009 02-03-2019 (24) (Rs.133900)			
			17193FMC0182000107 02-11-2020 (1) (Rs.4550)			
		17193FRC0182000167 01-05-2021 (1) (Rs.45000)	17193RMS0181900029 20-08-2019 (7) (Rs.40300)			
		17193RRS0181800067 06-03-2019 (24) (Rs.1080000)	17193FMS0181900072 08-02-2020 (1) (Rs.5850)			
1	MNR DENTAL COLLEGE (098)	17193FRS0181900118 26-11-2019 (6) (Rs.270000)	17193FMS0181900030 23-08-2019 (6) (Rs.27950)	44	3625000	325200
		17193RRS0181900152 28-02-2020 (9) (Rs.1337500)	17193RMS0181800010 11-03-2019 (1) (Rs.5850)			
		17193RRS0181900119 26-11-2019 (7) (Rs.315000)	17193RMS0181800012 11-03-2019 (3) (Rs.40500)			
		17193FRS0181900153 28-02-2020 (4) (Rs.397500)	17193FMC0181900064 11-12-2019 (1) (Rs.4550)			
		17193RRS0181900102 17-07-2019 (4) (Rs.180000)	17193FMS0181900042 26-11-2019 (2) (Rs.11050)			
		(55)	17193RMS0181900040 26-11-2019 (5) (Rs.27300)			
			17193RMC0181900063 11-12-2019 (4) (Rs.23400)			
Totals				44	3625000	325200

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

Welcome: MNR DENTAL COLLEGE (098)

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

Back A A

College Wise Release Orders Issued Report

Department:EBC

Fresh and Renewal | Academic Year :2018-19

S.No	College Name	RTF Proceedings	MTF Proceedings	No of Applications	RTF Amount	MTF Amount
1	MNR DENTAL COLLEGE (098)	17196FRS0181900021 26-11-2019 (4) (Rs.615000) 17196FRS0182000042 01-05-2021 (1) (Rs.45000) 17196RRS0181800004 02-03-2019 (7) (Rs.315000) 17196RRS0181900019 26-11-2019 (1) (Rs.45000)		8	1020000	0
Totals		(13)		8	1020000	0


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

Welcome: MNR DENTAL COLLEGE (098)

REPORTS :: RELEASE ORDERS ISSUED REPORT

<== Back

Back

College Wise Release Orders Issued Report
Department:Minority Welfare
Fresh and Renewal | Academic Year :2018-19

S.No	College Name	RTF Proceedings				MTF Proceedings				No of Applications	RTF Amount	MTF Amount
1	MNR	17197FRS0181900094	24-06-2019	(3) (Rs.135000)	17197FMS0181900010	03-06-2019	(3) (Rs.13650)					
	DENTAL	17197FRS0181900099	03-12-2019	(4) (Rs.180000)	17197FMS0181900016	22-11-2019	(4) (Rs.18200)					
	COLLEGE	17197FRS0181900105	03-02-2020	(1) (Rs.45000)	17197FMS0181900017	25-01-2020	(1) (Rs.3900)	10	1027500	91650		
	(098)	17197RRS0181800076	22-03-2019	(8) (Rs.360000)	17197RMS0181800002	15-03-2019	(8) (Rs.42900)					
		17197RRS0181900098	02-12-2019	(2) (Rs.307500)	17197RMS0181900015	22-11-2019	(2) (Rs.13000)					
Totals			(18)					10	1027500	91650		

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

Welcome: MNR DENTAL COLLEGE (098)

POSTMATRIC STUDENTS STATUS :: STUDENTS STATUS REPORT

← Back

RELEASED REPORT OF
Department: SC Development AND ACADEMIC YEAR:2018-19

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	201810545982	AKKAPAKA RUCHITHA	AKKAPAKA SAMMAIAH	AP,1533119397,2015,R	Female	SC/Madiga	BDS (CATEGORY A)/1	Fresher 9515363116	Day Scholar(DS)	062410100182611 UBIN0806242 Valid Account	NO T-wallet Account	Sent to Treasury
2	201810544661	GERA VINEETHA	GERA WILSON	AP,4247555,2014,cbse	Female	SC/Madiga	BDS (CATEGORY A)/1	Fresher 9908800861	Day Scholar(DS)	352701000002469 IOBA0003527 Valid Account	NO T-wallet Account	Sent to Treasury
3	201808153557	KORANI SNEHA	KORANI YADAAIAH	AP,1536133814,2015,R	Female	SC/Madiga	BDS (CATEGORY A)/1	Fresher 7337451009	College Attached Hostel(CAH)	62355671917 SBIN0020378 Valid Account	NO T-wallet Account	Sent to Treasury
4	201810728937	ADIDELA SANGHAVI LATHA	A NAGESHWAR RAO	AP,1328101831,2013,R	Female	SC/Mala	BDS (CATEGORY A)/1	Fresher 9912066999	Day Scholar(DS)	2986101007361 CNRB0002986 Valid Account	NO T-wallet Account	Sent to Treasury
5	201805896959	KANAKAM ARUNA	KANAKAM RAVINDER	AP,1333101775,2013,R	Female	SC/Madiga	BDS (CATEGORY A)/2	Renewal 9398485214	Day Scholar(DS)	158310100045994 UBIN0815837 Valid Account	NO T-wallet Account	Sent to Treasury
6	201810135894	KONDAPUR MANASA	KONDAPUR RAJU	AP,1436151814,2014,R	Female	SC/Madiga	BDS (CATEGORY A)/2	Renewal 8374696002	Day Scholar(DS)	139910011001127 UBIN0813991 Valid Account	NO T-wallet Account	Sent to Treasury
7	201804668124	KUKKALA RAKESH KUMAR	KUKKALA KOTESWARRAO	AP,1227123265,2012,R	Male	SC/Madiga	BDS (CATEGORY A)/2	Renewal 9640578602	Day Scholar(DS)	32659894285 SBIN0017568 Valid Account	NO T-wallet Account	Sent to Treasury
8	201809668984	VARKALA PARIMALA	VARKALA PRABHAKAR	AP,1331132692,2013,R	Female	SC/Madiga	BDS (CATEGORY A)/3	Renewal 8897830295	Day Scholar(DS)	62309359902 SBHY0020150 Valid Account	NO T-wallet Account	Sent to Treasury
9	201809725484	LANKA SPANDANA	LANKA BABURAO	AP,1130129911,2011,R	Female	SC/Madiga	BDS (CATEGORY A)/3	Renewal 7337543994	Day Scholar(DS)	35981656171 SBIN0006220 Valid Account	NO T-wallet Account	Sent to Treasury
10	201805084551	GOVATHOTI VIJAYA VARDHINI	GOVATHOTI MANTRIAH	AP,1236134889,2012,R	Female	SC/Mala	BDS (CATEGORY A)/4	Renewal 9059196457	Day Scholar(DS)	151110100088759 UBIN0815110 Valid Account	NO T-wallet Account	Sent to Treasury
11	201808269933	TANGIRALA JESHWANTH RAJ	TANGIRALA JAYA RAJU	AP,1231105849,2012,R	Male	SC/Madiga	BDS (CATEGORY A)/4	Renewal 9676987858	Day Scholar(DS)	62435796186 SBHY0021404 Valid Account	NO T-wallet Account	Sent to Treasury
12	201801206303	SADHU RAJU	SADHU SURENDER	AP,37109312,2009,R	Male	SC/Madiga	BDS (CATEGORY A)/4	Renewal 9866208387	Day Scholar(DS)	852279301 IDIB000A105 Valid Account	NO T-wallet Account	Sent to Treasury
13	201803654327	CH LAXMI	CH RAVI	AP,1134127424,2011,R	Female	SC/Mochi	BDS (CATEGORY A)/4	Renewal 9704335235	Day Scholar(DS)	62208938927 SBHY0020138 Valid Account	NO T-wallet Account	Sent to Treasury

Totals

May 8, 2021 11:51:10 AM

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Chairperson
Student Support Committee
MNR Dental College & Hospital

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

Welcome: MNR DENTAL COLLEGE (098)

POSTMATIC STUDENTS STATUS :: STUDENTS STATUS REPORT

<== Back

RELEASED REPORT OF
Department: ST Welfare AND ACADEMIC YEAR:2018-19

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	201810650084	MALAVATHU CHANDANA	MALAVATHU SRINU	AP,1427120991,2014,R	Female	ST/Lambadis(SI.No-29)	BDS (CATEGORY A)/1	Fresher 9963427552	College Attached Hostel(CAH)	032910100179583 UBIN0803294 Valid Account	NO T-wallet Account	Sent to Treasury
2	201803556427	M ANJALI	M SHANKER	AP,0123325,2008,R	Female	ST/Lambadis(SI.No-29)	MDS/1	Fresher 7995917544	Day Scholar(DS)	998580585 IDIB000F004 Valid Account	NO T-wallet Account	Sent to Treasury
3	201802868237	BHUKYA MURALI KRISHNA	BHUKYA SAIDULU NAIK	AP,0909723,2006,R	Male	ST/Lambadis(SI.No-29)	MDS/1	Fresher 8886783436	Day Scholar(DS)	32829371295 SBIN0015885 Valid Account	NO T-wallet Account	Sent to Treasury
4	201810237452	MALOTHU PAVAN	MALOTHU SAMA	AP,1427121163,2014,R	Male	ST/Lambadis(SI.No-29)	BDS (CATEGORY A)/2	Renewal 9010241706	Day Scholar(DS)	233210100005622 UBIN0823325 Valid Account	NO T-wallet Account	Sent to Treasury
5	201807298081	GUGULOTH CHARISHMA	GUGULOTH RAMDHAN	AP,1432131132,2014,R	Female	ST/Lambadis(SI.No-29)	BDS (CATEGORY A)/2	Renewal 7337380139	Day Scholar(DS)	34294489886 SBIN0006961 Valid Account	NO T-wallet Account	Sent to Treasury
6	201810133452	BODA RAVINDER	BODA ERYA	AP,1431125989,2014,R	Male	ST/Lambadis(SI.No-29)	BDS (CATEGORY A)/2	Renewal 9618096460	Day Scholar(DS)	62442309059 SBIN0020315 Valid Account	NO T-wallet Account	Sent to Treasury
7	201802856212	MUDAVATHU ANANANDKUMAR	MUDAVATHU RAMULU	AP,0714493,2006,R	Male	ST/Lambadis(SI.No-29)	MDS/3	Renewal 7013948655	Day Scholar(DS)	62195764788 SBHY0021349 Valid Account	NO T-wallet Account	Sent to Treasury

Totals

May 8, 2021 11:52:02 AM

(Signature)
Chairperson
Student Support Committee
MNR Dental College & Hospital

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(Signature)
PRINCIPAL
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MNR Nagar, Nampur Road
SANGAREDDY Dist. - 502 294 (T.S.)

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	201807452372	THAKUR HARSHINI	THAKUR NANDU SINGH	AP,1434126968,2014,R	Female	BC-B/Bondit(SI.No.-24)	BDS (CATEGORY A)/1	Fresher 7093239988	Day Scholar(DS)	044810100149810 UBIN0804487 Valid Account	NO T-wallet Account	Sent to Treasury
2	201810732724	SHIRUSALA SAI RISHITHA	SHIRUSALA CHANDRASHEKHARA DATHATHRAYA	AP,1603111885,2016,R	Female	BC-B/Padmasali(SI.No.-17)	BDS (CATEGORY A)/1	Fresher 6300798179	Day Scholar(DS)	133910100110678 UBIN0813397 Valid Account	NO T-wallet Account	Sent to Treasury
3	201807562705	GATTU SAI KUMAR	GATTU LAKSHMI NARAYANA	AP,1431100014,2014,R	Male	BC-B/Goud(SI.No.-4)	BDS (CATEGORY A)/1	Fresher 9618085031	Student Managed Hostel(SMH)	028802101004251 UBIN0902888 Valid Account	NO T-wallet Account	Sent to Treasury
4	201810689314	A NITHYA	A PENTAIHAH	AP,0902117112,2009,R	Female	BC- D/Munnurukapu(telangana) (SI.No.-20)	MDS/1	Fresher 7680001110	Day Scholar(DS)	049010100066632 UBIN0804908 Valid Account	NO T-wallet Account	Sent to Treasury
5	201810013929	GOPULARAM NANDINI	GOPULARAM SRISAILAM	AP,1628108280,2016,R	Female	BC-A/Rajaka (Chakali-Vannar)	BDS (CATEGORY A)/1	Fresher 7661898530	Day Scholar(DS)	35541821909 SBIN0014235 Valid Account	NO T-wallet Account	Sent to Treasury
6	201810750462	DANDE MADHURI	DANDE SANJEEV	AP,1534130758,2015,R	Female	BC-D/Munnurukapu	BDS (CATEGORY A)/1	Fresher 6302994696	Student Managed Hostel(SMH)	37474506138 SBIN0020321 Valid Account	NO T-wallet Account	Sent to Treasury
7	201808418732	POTHARAJU DIVYA	POTHARAJU ANJAIHAH	AP,1534129787,2015,R	Female	BC-B/Perika(SI.No.-15)	BDS (CATEGORY A)/1	Fresher 9849311253	Student Managed Hostel(SMH)	868510110010054 BKID0008685 Valid Account	NO T-wallet Account	Sent to Treasury
8	201810588225	Y NAGA ROHITHA	Y SUDHAKAR GOUD	AP,1536103338,2015,R	Female	BC-B/Ediga(SI.No.-4)	BDS (CATEGORY A)/1	Fresher 7997255545	Day Scholar(DS)	20362863921 SBIN0010098 Valid Account	NO T-wallet Account	Sent to Treasury
9	201810626540	AKHILA KADIRA	RAM MOHAN	AP,4080817,2015,cbse	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gouda and Srisayana (Segidi)	BDS (CATEGORY A)/1	Fresher 9392636936	Day Scholar(DS)	38104442419 SBIN0012717 Valid Account	NO T-wallet Account	Sent to Treasury
10	201807902223	SARASWATHI MADHU SHRAVANI	SARASWATHI SRINIVASA RAJU	AP,1536125585,2015,R	Female	BC-D/Bhataraju(SI.No.-4)	BDS (CATEGORY A)/1	Fresher 9381588488	Day Scholar(DS)	37150509192 SBIN0007109 Valid Account	NO T-wallet Account	Sent to Treasury
11	201808842641	PONNURU NAMRATHA	P SARATH KUMAR	AP,1437101550,2014,R	Female	BC-B/Kamsali(SI.No.-21)	BDS (CATEGORY A)/2	Fresher 8459003064	Day Scholar(DS)	196900101002148 UBIN0919691 Valid Account	NO T-wallet Account	Sent to Treasury
12	201807643487	K MAHESH	K GOPAL	AP,1428108110,2014,R	Male	BC-B/Kuruba or Kuruma	BDS (CATEGORY A)/2	Renewal 9010008570	Student Managed Hostel(SMH)	195610100052462 UBIN0819565 Valid Account	NO T-wallet Account	Sent to Treasury
13	201810104793	GUNDE SHIRISHA	GUNDE ANJAIHAH	AP,1337113728,2013,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gouda and Srisayana (Segidi)	BDS (CATEGORY A)/2	Renewal 6300416739	Day Scholar(DS)	077910100038286 UBIN0807796 Valid Account	NO T-wallet Account	Sent to Treasury
14	201805034804	CHIRRA ABHIGNA	CHIRRA UDAYACHANDER	AP,1233121395,2012,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gouda and Srisayana (Segidi)	BDS (CATEGORY A)/2	Renewal 9182870172	Student Managed Hostel(SMH)	066000101017031 UBIN0906603 Valid Account	NO T-wallet Account	Sent to Treasury
15	201810042197	PATHIPAKA RACHANA	PATHIPAKA RAJESH	AP,1434110372,2014,R	Female	BC-B/Perika (Perika Balija-Puragiri kshatriya)	BDS (CATEGORY A)/2	Renewal 9550471774	Student Managed Hostel(SMH)	37229287480 SBIN0015975 Valid Account	NO T-wallet Account	Sent to Treasury
16	201809935034	SAI KIRAN K	K KESHAV RAO	AP,4150613,2006,cbse	Male	BC-D/Chippolu (Mera)	MDS/2	Renewal 9652552251	Day Scholar(DS)	62386866648 SBHY0021325 Valid Account	NO T-wallet Account	Sent to Treasury
17	201804905867	YELLULLA ARUN KUMAR	YELLULLA GANGADHAR	AP,1234109291,2012,R	Male	BC-A/Nayi-Brahmin /Nayee-Brahmin (Mangali)- Mangala and Bhajantri	BDS (CATEGORY A)/2	Renewal 9951471918	Student Managed Hostel(SMH)	358402010704407 UBIN0535842 Valid Account	NO T-wallet Account	Sent to Treasury
18	201800531728	CHINTAKINDI MOUNIKA	C NARAYANA	AP,0131004,2004,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	MDS/2	Renewal 9515520766	Student Managed Hostel(SMH)	20177795697 SBIN0015975 Valid Account	NO T-wallet Account	Sent to Treasury
19	201810104438	KONAKALLA SINDHUJA	K RAMBABU	AP,1336109319,2013,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gouda and Srisayana (Segidi)	BDS (CATEGORY A)/2	Renewal 9182902491	Day Scholar(DS)	20376137267 SBIN0010098 Valid Account	NO T-wallet Account	Sent to Treasury
20	201810165584	AMULAVADA LAVA KUMAR	SRINIVAS	AP,4249177,2014,cbse	Male	BC-A/Rajaka (Chakali-Vannar)	BDS (CATEGORY A)/2	Renewal 8142640021	Student Managed Hostel(SMH)	34707036737 SBIN0005365 Valid Account	NO T-wallet Account	Sent to Treasury
21	201808620162	BODAKUNTLA SHIVA	BODAKUNTLA RAMESH	AP,1431101656,2014,R	Male	BC-B/Perika (Perika Balija-Puragiri kshatriya)	BDS (CATEGORY A)/2	Renewal 9492825037	Day Scholar(DS)	62412044202 SBIN0020150 Valid Account	NO T-wallet Account	Sent to Treasury

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08-05-2021, 11:54

22	201810230723	G NIKITHA	G NARENDER	AP,1437103866,2014,R	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BDS (CATEGORY A)/2	Renewal	Day	20065940519 SBIN0008026 Valid Account	NO	T-wallet	Sent to Treasury
23	201807353933	DEVANURU PRAVALIKA	DEVANURU SANGAMESHWAR	AP,1428101282,2014,R	Female	BC-D/Veerashaiva Lingayat / Lingabaliya	BDS (CATEGORY A)/2	Renewal	College Attached Hostel(CAH)	62413201925 SBIN0020099 Valid Account	NO	T-wallet	Sent to Treasury
24	201810289892	NALACHERUVU MEENA	NALACHERUVU MANIKYAM	AP,1328103649,2013,R	Female	BC-D/Veerashaiva Lingayat / Lingabaliya	BDS (CATEGORY A)/2	Renewal	Student Managed Hostel(SMH)	33202839974 SBIN0005650 Valid Account	NO	T-wallet	Sent to Treasury
25	201807976303	GODA HOMINI	GODA NARASIMHA RAO	AP,1526122493,2015,R	Female	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee-Gouda and Srisayana (Segidi)]	BDS (CATEGORY A)/2	Renewal	Day	62441715347 Scholar(DS) Valid Account	NO	T-wallet	Sent to Treasury
26	201807485617	BANDARI HARIKA	BANDARI KUMARASWAMY	AP,1431113307,2014,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BDS (CATEGORY A)/2	Renewal	Student Managed Hostel(SMH)	12770100007408 IOBA0001277 Valid Account	NO	T-wallet	Sent to Treasury
27	201810074044	DESHMI VENNELA	DESHMI SANTHOSH	AP,1431114076,2014,R	Female	BC-A/Valmiki Boya (Boya-Bedar- Kirataka- Nishadi-Yellapi- Pedda Boya)- Talayari- Chunduvallu (Yellapi and Yellapu are one and the same as clarified vide. G.O.Ms.No.51- BCW (M1) Dept - Dt.05.12.1996)	BDS (CATEGORY A)/2	Renewal	Student Managed Hostel(SMH)	62385796704 SBIN0021111 Valid Account	NO	T-wallet	Sent to Treasury
28	201809997460	KASANI YASWANTH KUMAR	KASANI SRINIVASA RAO	AP,1427121600,2014,R	Male	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee-Gouda and Srisayana (Segidi)]	BDS (CATEGORY A)/2	Renewal	Student Managed Hostel(SMH)	3588510432 CBIN0285015 Valid Account	NO	T-wallet	Sent to Treasury
29	201810222272	KASALA PRASHANTH KUMAR	KASALA JAYA KUMAR	AP,1081168,2006,R	Male	BC-D/Munnurukapu	MDS/2	Renewal	Student Managed Hostel(SMH)	20279440207 SBIN0010098 Valid Account	NO	T-wallet	Sent to Treasury
30	201809995613	PODILA BHAVYA SRI	PAPARAO	AP,4234015,2013,cbse	Female	BC-D/Yadava (Golla)	BDS (CATEGORY A)/2	Renewal	College Attached Hostel(CAH)	62319212776 SBIN0021430 Valid Account	NO	T-wallet	Sent to Treasury
31	20180748915	ANUPAMA RAPARTHI	ANANTHA RAO RAPARTHI	AP,4248974,2014,cbse	Female	BC-D/Chippolu (Mera)	BDS (CATEGORY A)/2	Renewal	College Attached Hostel(CAH)	145510035654 BKDN0611455 Valid Account	NO	T-wallet	Sent to Treasury
32	201810074424	KARNATI NIHARIKA	KARNATI NAGARAJU	AP,1428108203,2014,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BDS (CATEGORY A)/2	Renewal	Day	34152015079 SBIN0006620 Valid Account	NO	T-wallet	Sent to Treasury
33	201801284005	SUNDARAGIRI RAJENDER GOUD	SUNDRAGIRI NARAYANA GOUD	AP,1005664,2006,R	Male	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee-Gouda and Srisayana (Segidi)]	MDS/3	Renewal	Student Managed Hostel(SMH)	62035497920 SBHY0020264 Valid Account	NO	T-wallet	Sent to Treasury
34	201800143013	DURGA PRASAD M	RAMULU M	AP,0635864,2001,R	Male	BC-A/Agnikulakshatriya-Palli- Vadabaliya- Bestha-Jalari- Gangavar-Gangaputra- Goondla-Vanyakulakshatriya (Vannekapu- Vannerreddi-Palikapu- Pallireddi) Neyyala- Pattapu.	MDS/3	Renewal	Day	6032424827 IDIB00K187 Valid Account	NO	T-wallet	Sent to Treasury
35	201805674745	RAVULA SAI RAM	RAVULA ANJALIAH	AP,1327101695,2013,R	Male	BC-D/Yadava (Golla)	BDS (CATEGORY A)/3	Renewal	Student Managed Hostel(SMH)	62301180321 SBHY0020952 Valid Account	NO	T-wallet	Sent to Treasury
36	201805651527	MACHNOORI BHARGAVI	MACHNOORI SATHYANARAYANA	AP,4224802,2013,cbse	Female	BC-D/Mudiraj- Mutrasi-Tenugollu	BDS (CATEGORY A)/3	Renewal	Student Managed Hostel(SMH)	50177293843 ALLA0212475 Valid Account	NO	T-wallet	Sent to Treasury
37	201804783338	LAGISHETTY SUNAYANA	LAGISHETTY PRABHAKAR	AP,1232101942,2012,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BDS (CATEGORY A)/3	Renewal	Student Managed Hostel(SMH)	3608101001789 CNRB0003608 Valid Account	NO	T-wallet	Sent to Treasury
38	201809720167	CHAGANTI GOURISANJANA	CHAGANTI ASHOK	AP,1436109211,2014,R	Female	BC-A/Rajaka (Chakali-Vannar)	BDS (CATEGORY A)/3	Renewal	Student Managed Hostel(SMH)	6485670638 IDIB000B120 Valid Account	NO	T-wallet	Sent to Treasury
39	201804876572	RAMANABOYANA KRUPA	RAMANABOYANA RAMA KRISHNAIAH	AP,1228105006,2012,R	Female	BC-D/Yadava (Golla)	BDS (CATEGORY A)/4	Renewal	Day	151110100086593 UBIN0815110 Valid Account	NO	T-wallet	Sent to Treasury
40	201803705866	MITTAPALLY ARAVIND KUMAR	M VEERESHA LINGAM	AP,4202756,2011,cbse	Male	BC-A/Veeramushli (Nettikotala)- Veerabhadreya	BDS (CATEGORY A)/4	Renewal	Student Managed Hostel(SMH)	031510018000025 UBIN0803154 Valid Account	NO	T-wallet	Sent to Treasury
41	201804116861	KANCHA SARITHA	K ILAIAH	AP,1131111477,2011,R	Female	BC-B/Kuruba or Kuruma	BDS (CATEGORY A)/4	Renewal	Student Managed Hostel(SMH)	016310100087213 UBIN0801631 Valid Account	NO	T-wallet	Sent to Treasury

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08-05-2021, 11:54

42	201807224172	GURIJALA RAVALI	GURIJALA LAXMAIAH	AP,1333124307,2013,R	Female	BC-D/Munnurukapu	BDS (CATEGORY A)/4	Renewal 8499078208	Student Managed Hostel(SMH)	026310100217883 UBIN0802638 Valid Account	NO T-wallet Account	Sent to Treasury
43	201808427166	THUMMALACHARLA RENUKA BHARATHI	THUMMALACHARLA GOPALA KRISHNA	AP,1036132322,2010,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BDS (CATEGORY A)/4	Renewal 6300397140	Day Scholar(DS)	179410100107638 UBIN0817945 Valid Account	NO T-wallet Account	Sent to Treasury
44	201803949915	MODDU MANOJ KUMAR	MODDU RAMESH	AP,1132109111,2011,R	Male	BC-D/Mudiraj- Mutrasi-Tenugollu	BDS (CATEGORY A)/4	Renewal 8919806654	Student Managed Hostel(SMH)	32058168889 SBIN0005876 Valid Account	NO T-wallet Account	Sent to Treasury
45	201804849784	KANDLAPALLI SHRUTI	KANDLAPALLI POSHETTY	AP,1226105353,2012,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BDS (CATEGORY A)/4	Renewal 9573727048	Day Scholar(DS)	3216470528 CBIN0282042 Valid Account	NO T-wallet Account	Sent to Treasury
46	201804663147	CHATHARASI KAVYA RACHANA	CH KANAKAIAH	AP,1236100053,2012,R	Female	BC-B/Kummara or Kulala-Salivahana	BDS (CATEGORY A)/4	Renewal 9010836454	Day Scholar(DS)	62254360553 SBHY0021052 Valid Account	NO T-wallet Account	Sent to Treasury
47	201804590323	CHILUVERU MANOJ KUMAR	CHILUVERU ASHOK	AP,1237102262,2012,R	Male	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BDS (CATEGORY A)/4	Renewal 7989200057	Student Managed Hostel(SMH)	20105042342 SBIN0011984 Valid Account	NO T-wallet Account	Sent to Treasury
48	201804682606	ANUGA BHARGAVI	ANUGA VEERIAIAH	AP,1236126457,2012,R	Female	BC-D/Yadava (Golla)	BDS (CATEGORY A)/4	Renewal 8978717649	Day Scholar(DS)	0670108028362 CNRB0000670 Valid Account	NO T-wallet Account	Sent to Treasury
49	201808361713	T SPURTHI	T SRINIVAS	AP,1236133873,2012,R	Female	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	BDS (CATEGORY A)/4	Renewal 8074664837	Student Managed Hostel(SMH)	20233204217 SBIN0005321 Valid Account	NO T-wallet Account	Sent to Treasury
50	201805279589	GOLUSULA SRILATHA	GOLUSULA SATHAIAH	AP,1226104225,2012,R	Female	BC-A/Odde (Oddilu- Vaddi-Vaddelu) Vaddera-Vaddabhovi- Vadiyaraaj-Waddera	BDS (CATEGORY A)/4	Renewal 7287894561	Student Managed Hostel(SMH)	62262357439 SBHY0020952 Valid Account	NO T-wallet Account	Sent to Treasury
51	201805072708	KOUKUNTLA SRIJA SHIVANI	KOUKUNTLA SHAM SUNDER	AP,1241100184,2012,R	Female	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari- Kanchari- Vadla or Vadra or Vdrangi and Silpis)- Viswakarma	BDS (CATEGORY A)/4	Renewal 8074610539	Student Managed Hostel(SMH)	51920100003110 BARB0MAHABU Valid Account	NO T-wallet Account	Sent to Treasury
52	201804885961	ATHIRAJULAWARU PRANAYA	ATHIRAJULAWARU SRINIVAS	AP,1229112850,2012,R	Female	BC-D/Satani (Chattadasrivaishnava)	BDS (CATEGORY A)/4	Renewal 8501812151	Student Managed Hostel(SMH)	62345930534 SBHY0020116 Valid Account	NO T-wallet Account	Sent to Treasury
53	201804702349	MOUNIKA GANDLA	KRISHNA GANDLA	AP,T/2085 /079,2012,icse	Female	BC-B/Gandla- Telikula-Devathilikula	BDS (CATEGORY A)/4	Renewal 7981662060	Day Scholar(DS)	62447736767 SBHY0020625 Valid Account	NO T-wallet Account	Sent to Treasury
54	201804633072	NEELARAPU SANJANA SUPRIYA	NEELARAPU SHIVA KUMAR	AP,1236140198,2012,R	Female	BC-D/Munnurukapu	BDS (CATEGORY A)/4	Renewal 9866994588	Day Scholar(DS)	62237543708 SBHY0021298 Valid Account	NO T-wallet Account	Sent to Treasury
55	201802591192	REPAKULA AJAY KUMAR	R PITCHAIAH	AP,1037107892,2010,R	Male	BC-A/Rajaka (Chakali-Vannar)	BDS (CATEGORY A)/4	Renewal 7981652834	Day Scholar(DS)	9930000100003546 PUNB0993000 Valid Account	NO T-wallet Account	Sent to Treasury

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<== Back

RELEASED REPORT OF
Department: EBC AND ACADEMIC YEAR:2018-19

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	201810751608	C SHRAVAN KUMAR REDDY	C TULASIDHAR REDDY	AP,0903118253,2009,R	Male	EBC(OTHERS)Others	MDS/1	Fresher 8143360526	Day Scholar(DS)	-	NO T-wallet Account	Sent to Treasury
2	201810679071	C LAVANYA	SUMA RAJU	AP,0928105262,2009,R	Female	EBC(OTHERS)Others	MDS/1	Fresher 7093056436	Student Managed Hostel(SMH)	-	NO T-wallet Account	Sent to Treasury
3	201810764795	NARLA SINDHU	NARLA SURESH	AP,1528102790,2015,R	Female	EBC(OTHERS)Others	BDS (CATEGORY Aj1)	Fresher 9490129411	Student Managed Hostel(SMH)	-	NO T-wallet Account	Sent to Treasury
4	201810562854	MADDI RAMADEVI	MADDI VENKATESHWARLU	AP,1628144328,2016,R	Female	EBC(OTHERS)Others	BDS (CATEGORY Aj1)	Fresher 7396842364	Student Managed Hostel(SMH)	-	NO T-wallet Account	Sent to Treasury
5	201810557782	ENJAM KEERTHI	ENJAM BHUPAL REDDY	AP,1527111300,2015,R	Female	EBC(OTHERS)Others	BDS (CATEGORY Aj2)	Fresher 7095787881	Day Scholar(DS)	-	NO T-wallet Account	Sent to Treasury
6	201810231119	SARPATWAR SREEJA	SARPATWAR PADMAKAR RAO	AP,1435101969,2014,R	Female	EBC(OTHERS)Others	BDS (CATEGORY Aj2)	Renewal 8309218001	Student Managed Hostel(SMH)	-	NO T-wallet Account	Sent to Treasury
7	201810275089	POCHARAM MANEESH REDDY	POCHARAM SHANKAR REDDY	AP,1337123851,2013,R	Male	EBC(OTHERS)Others	BDS (CATEGORY Aj2)	Renewal 9949335358	Student Managed Hostel(SMH)	-	NO T-wallet Account	Sent to Treasury
8	201810064488	ALLI PREETHI	ALLI VENKAT REDDY	AP,1328128480,2013,R	Female	EBC(OTHERS)Others	BDS (CATEGORY Aj2)	Renewal 9121803916	College Attached Hostel(CAH)	-	NO T-wallet Account	Sent to Treasury
9	201810109258	PALLIGUNTHALA HASMITHA	PALLIGUNTHALA BHASKARA CHARY	AP,1426100493,2014,R	Female	EBC(OTHERS)Others	BDS (CATEGORY Aj2)	Renewal 8639450230	College Attached Hostel(CAH)	-	NO T-wallet Account	Sent to Treasury
10	201809654907	GOLI SHARANYA	GOLI SRINIVAS	AP,1335122368,2013,R	Female	EBC(OTHERS)Others	BDS (CATEGORY Aj3)	Renewal 9490862313	Student Managed Hostel(SMH)	-	NO T-wallet Account	Sent to Treasury
11	201809647818	G AKHILA	G BALEESHWARAIH	AP,1340121718,2013,R	Female	EBC(OTHERS)Others	BDS (CATEGORY Aj3)	Renewal 8328306552	Student Managed Hostel(SMH)	-	NO T-wallet Account	Sent to Treasury
12	201809610999	SHOBHIT AGARWAL	RAKESH KUMAR AGARWAL	AP,4217597,2013,cbse	Male	EBC(OTHERS)Others	BDS (CATEGORY Aj3)	Renewal 9398574869	Student Managed Hostel(SMH)	-	NO T-wallet Account	Sent to Treasury
13	201808349703	UPPU ROHITHRAJ	UPPU SAMPATH KUMAR	AP,1237122775,2012,R	Male	EBC(OTHERS)Others	BDS (CATEGORY Aj4)	Renewal 7893576854	Student Managed Hostel(SMH)	-	NO T-wallet Account	Sent to Treasury

Totals

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MNR Nagar, Nallakur Road,
SANGAREDDY Dist. - 502 294 (T-4)

RELEASED REPORT OF
Department: Minority AND ACADEMIC YEAR:2018-19

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	201810696098	UZMA TASNEEM	MOHAMMED SALEEM AHMED	AP,1428101604,2014,R	Female	BC-E/BC-E	BDS (CATEGORY A)/1	Fresher 7893110503	Student Managed Hostel(SMH)	6708334288 IDIB0005265 Valid Account	NO T-wallet Account	Sent to Treasury
2	201808888603	RIDA FAYYAZ	GHULAM MOHAMMED FAYYAZ	AP,1502109701,2015,R	Female	BC-E/Shaik/ Sheikh	BDS (CATEGORY A)/1	Fresher 9849241600	Day Scholar(DS)	608188108 IDIB0000009 Valid Account	NO T-wallet Account	Sent to Treasury
3	201807824861	MASRATHUNNISA	HAMEED MIYA	AP,4200087,2012,cbse	Female	BC-E/Shaik/ Sheikh	BDS (CATEGORY A)/1	Fresher 7997693780	Day Scholar(DS)	20307827230 SBIN0003026 Valid Account	NO T-wallet Account	Sent to Treasury
4	201809964053	AMENA ALAM	MOHAMMED ISMAIL	AP,1601102441,2016,R	Female	BC-E/Shaik/ Sheikh	BDS (CATEGORY A)/1	Fresher 8688626512	Day Scholar(DS)	62140897428 SBIN0004904 Valid Account	NO T-wallet Account	Sent to Treasury
5	201810688899	NIMRAH FATIMA	MOHD SAYEEDUDDIN	AP,1401128651,2014,R	Female	BC-E/Shaik/ Sheikh	BDS (CATEGORY A)/1	Fresher 9963635260	Day Scholar(DS)	33942812859 SBIN0008026 Valid Account	NO T-wallet Account	Sent to Treasury
6	201810696245	SARA	M A RAHEEM	AP,5774747,2014,icse	Female	BC-E/Shaik/ Sheikh	BDS (CATEGORY A)/1	Fresher 9948624561	Day Scholar(DS)	62349331515 SBIN0020534 Valid Account	NO T-wallet Account	Sent to Treasury
7	201807906760	AFFEEFA	MD QAISAR	AP,4072239,2015,cbse	Female	BC-E/Shaik/ Sheikh	BDS (CATEGORY A)/1	Fresher 9014386780	Day Scholar(DS)	50024182718 ALLA0210677 Valid Account	NO T-wallet Account	Sent to Treasury
8	201810724444	MOHAMMED SHOEBUDDIN GAZI	MOHAMMED SIRAJUDDIN GAZI	AP,T/2105 /127,2012,icse	Male	BC-E/Shaik/ Sheikh	BDS (CATEGORY A)/2	Fresher 9959348033	Day Scholar(DS)	31320886243 SBIN0008023 Valid Account	NO T-wallet Account	Sent to Treasury
9	201810211395	PERSIS DAVID	SAMUEL DAVID	AP,1435127681,2014,R	Female	OC(Christian)/OC(Christian)	BDS (CATEGORY A)/2	Renewal 7993465606	Student Managed Hostel(SMH)	119410100149944 UBIN0811947 Valid Account	NO T-wallet Account	Sent to Treasury
10	201809954289	M A MOGHANI	M A GAFOOR	AP,1148860,2007,R	Male	BC-E/Shaik/ Sheikh	MDS/2	Renewal 7207467104	Student Managed Hostel(SMH)	3092312397 CBIN0281475 Valid Account	NO T-wallet Account	Sent to Treasury
11	201810088647	AYESHA SIDDIQA	SYED OSMAN	AP,1436140474,2014,R	Female	OC(Muslim)/OC(Muslim)	BDS (CATEGORY A)/2	Renewal 9603025468	Day Scholar(DS)	37176878107 SBIN0005321 Valid Account	NO T-wallet Account	Sent to Treasury
12	201809552488	AYESHA FATIMA	MOHD AYUB ALI QURESHI	AP,4217570,2013,cbse	Female	BC-E/Shaik/ Sheikh	BDS (CATEGORY A)/3	Renewal 9618786145	Day Scholar(DS)	62491486316 SBHY0020534 Valid Account	NO T-wallet Account	Sent to Treasury
13	201808286219	SYED QUADIR MOHIUDDIN	SYED KHAJA SALEEMUDDIN	AP,1102104828,2011,R	Male	OC(Muslim)/OC(Muslim)	BDS (CATEGORY A)/4	Renewal 6309747486	Day Scholar(DS)	130610100038967 UBIN0813061 Valid Account	NO T-wallet Account	Sent to Treasury
14	201808421929	WARSII SARIYA	MOHAMMED ABDUL AZIZ	AP,1102111446,2011,R	Female	BC-E/Shaik/ Sheikh	BDS (CATEGORY A)/4	Renewal 8897238302	Day Scholar(DS)	8659101001837 CNRB0008659 Valid Account	NO T-wallet Account	Sent to Treasury
15	201808347858	ASMA KHAN	M A LATIF KHAN	AP,1002115698,2010,R	Female	OC(Muslim)/OC(Muslim)	BDS (CATEGORY A)/4	Renewal 8297917247	Day Scholar(DS)	6907001500000503 PUNB0020700 Valid Account	NO T-wallet Account	Sent to Treasury
16	201808314926	KHAN BUSHRA AFSAR	MOHD AFSAR ALI KHAN	AP,1102115613,2011,R	Female	OC(Muslim)/OC(Muslim)	BDS (CATEGORY A)/4	Renewal 9912183475	Student Managed Hostel(SMH)	62196234080 SBHY0020728 Valid Account	NO T-wallet Account	Sent to Treasury
17	201808291823	SYEDA MUNAZZAH SHARMEEN	SYED MUNAWAR	AP,1101125423,2011,R	Female	OC(Muslim)/OC(Muslim)	BDS (CATEGORY A)/4	Renewal 9642065995	Student Managed Hostel(SMH)	19380100017347 BARBOCHANCH Valid Account	NO T-wallet Account	Sent to Treasury
18	201808146462	SABURA FATHIMA	SHAMSHUDDIN SABEER	AP,1134100133,2011,R	Female	BC-E/Shaik/ Sheikh	BDS (CATEGORY A)/4	Renewal 9515934149	Day Scholar(DS)	05690100023472 IOBA0000589 Valid Account	NO T-wallet Account	Sent to Treasury

Totals

May 8, 2021 11:55:23 AM

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Chairperson
Student Support Committee
MNR Dental College & Hospital

Designed and Developed by Centre for Good Governance

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PRINCIPAL
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MNR Najeer Nagar Road,
SANGAREDDY DIST - 502 294 (T.S.)



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Welcome: MNR DENTAL COLLEGE (098)

POSTMATIC STUDENTS STATUS :: STUDENTS STATUS REPORT

<== Back


COLLEGE WISE STUDENT STATUS REPORT OF ACADEMIC YEAR:2019-20

College Name : MNR DENTAL COLLEGE (098)

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	To be Forward to V.O by College	Pending At Verification Officer	Verified By Verification Officer	Rejected By Verification Officer	Dist Officer Pending for Sanction	Dist officer 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	4	9	13	0	0	0	0	0	0	0	0	0	0	0	0	0	13
2	2-ST Welfare	Not Mapped Not Mapped Not Mapped	1	6	7	0	0	0	0	0	0	0	0	0	0	0	0	0	7
3	3-BC Welfare	Not Mapped Not Mapped Not Mapped	15	36	51	0	0	0	0	0	0	0	0	0	0	0	0	0	51
4	6-EBC	Not Mapped Not Mapped Not Mapped	6	13	19	0	0	1	0	0	0	0	0	0	0	0	0	0	18
5	7-Minority	Not Mapped Not Mapped Not Mapped	4	12	16	0	0	0	0	0	0	0	0	0	0	0	0	0	16
Totals			30	76	106	0	0	1	0	0	0	0	0	0	0	0	0	0	105

April 26, 2023 12:10:21 PM


Student Support Committee
MNR Dental College & Hospital


PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist-502294 T.S.