

**Sanction letter of scholarship from
Government of Andhra Pradesh for the
Academic year 2018-19**

GMR INSTITUTE OF TECHNOLOGY, Rajam
RTF Sanctione Students Scholarship 2018-2019

S No	Name of The Dept	Nature of ScholarShip	Proceeding Order No	Proceeding order Date	Total No of Students	Tution Fee	SPI Fee	Total Amount Sanctioned
1	SC	Fresh	011FRP0181800212	13-10-2018	61	1540250	0	1540250
2	SC	Fresh	011FRP0181800205	11-10-2018	16	404000	0	404000
3	SC	Fresh	011FRP0181800270	06-11-2018	3	75750	0	75750
4	SC	Fresh	011FRP0181800344	23-12-2018	45	1195500	0	1195500
5	SC	Fresh	011FRP0181800352	27-12-2018	31	782750	0	782750
6	SC	Fresh	011FRP0181800382	05-01-2019	6	151500	0	151500
7	SC	Renewal	011RRC0181800081	08-09-2018	128	2971400	0	2971400
8	SC	Renewal	011RRP0181800082	08-09-2018	54	1348050	0	1348050
9	SC	Renewal	011RRP0181800274	10-11-2018	3	59250	0	59250
10	SC	Renewal	011RRP0181800318	12-12-2018	2	37100	0	37100
11	SC	Renewal	011RRP0181800325	14-12-2018	15	312800	0	312800
12	SC	Renewal	011RRP0181800343	23-12-2018	40	1004850	0	1004850
13	SC	Renewal	011RRP0181800342	23-12-2018	100	2355050	0	2355050
14	SC	Renewal	011RRP0181800350	27-12-2018	32	743100	0	743100
15	SC	Renewal	011RRP0181800458	06-02-2019	73	1650600	0	1650600
16	SC(TG)	Renewal	16311RRS0181900547	21-10-2019	1	80400	0	80400
17	ST	Fresh	012FRC0181800127	15-10-2018	3	75750	0	75750
18	ST	Fresh	012FRC0181800135	24-10-2018	8	202000	0	202000
19	ST	Fresh	012FRC0181800269	08-12-2018	9	236000	0	236000
20	ST	Fresh	012FRC0181800436	06-02-2019	12	294750	0	294750
21	ST	Renewal	012RRC0181800058	08-09-2018	18	413300	0	413300
22	ST	Renewal	012RRC0181800113	09-10-2018	4	101000	0	101000
23	ST	Renewal	012RRC0181800210	18-11-2018	1	17000	0	17000
24	ST	Renewal	012RRC0181800268	08-12-2018	20	468950	0	468950
25	ST	Renewal	012RRC0181800286	13-12-2018	1	40200	0	40200
26	ST	Renewal	012RRC0181800326	27-12-2018	3	62350	0	62350
27	ST	Renewal	012RRC0181800435	06-02-2019	24	551400	0	551400
28	BC	Fresh	013FRP0181800221	12-10-2018	283	2476250	0	2476250
29	BC	Fresh	013FRP0181800217	11-10-2018	8	70000	0	70000
30	BC	Fresh	013FRP0181800241	21-10-2018	1	8750	0	8750
31	BC	Fresh	013FRP0181800267	30-10-2018	1	8750	0	8750
32	BC	Fresh	013FRP0181800410	08-12-2018	1	8750	0	8750
33	BC	Fresh	013FRP0181800409	08-12-2018	1	17500	0	17500
34	BC	Fresh	013FRP0181800408	08-12-2018	2	17500	0	17500
35	BC	Fresh	013FRP0181800416	12-12-2018	7	61250	0	61250
36	BC	Fresh	013FRP0181800429	27-12-2018	2	37250	0	37250
37	BC	Fresh	013FRP0181800428	27-12-2018	126	1498500	0	1498500
38	BC	Fresh	013FRP0181800427	27-12-2018	180	2346750	0	2346750
39	BC	Fresh	013FRP0181800443	05-01-2019	5	109750	0	109750
40	BC	Fresh	013FRP0181800474	25-01-2019	1	8750	0	8750
41	BC	Fresh	013FRP0181800492	05-02-2019	1	8750	0	8750
42	BC	Fresh	013FRP0181800493	05-02-2019	1	8750	0	8750
43	BC	Fresh	013FRP0181800499	06-02-2019	124	1305000	0	1305000
44	BC	Fresh	013FRP0181800498	06-02-2019	192	2051750	0	2051750

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45	BC	Renewal	013RRP0181800098	08-09-2018	72	630000	0	630000
46	BC	Renewal	013RRP0181800097	08-09-2018	377	3298750	0	3298750
47	BC	Renewal	013RRP0181800106	10-09-2018	1	8750	0	8750
48	BC	Renewal	013RRP0181800181	02-10-2018	13	185250	0	185250
49	BC	Renewal	013RRP0181800096	08-09-2018	336	2940000	0	2940000
50	BC	Renewal	013RRP0181800099	08-09-2018	37	323750	0	323750
51	BC	Renewal	013RRP0181800344	20-11-2018	15	169750	0	169750
52	BC	Renewal	013RRP0181800406	08-12-2018	43	376250	0	376250
53	BC	Renewal	013RRP0181800405	08-12-2018	75	722250	0	722250
54	BC	Renewal	013RRP0181800404	08-12-2018	81	972750	0	972750
55	BC	Renewal	013RRP0181800403	08-12-2018	170	1718500	0	1718500
56	BC	Renewal	013RRP0181800402	08-12-2018	130	1137500	0	1137500
57	BC	Renewal	013RRP0181800401	08-12-2018	150	1312500	0	1312500
58	BC	Renewal	013RRP0181800400	08-12-2018	127	1199250	0	1199250
59	BC	Renewal	013RRP0181800426	27-12-2018	66	863500	0	863500
60	BC	Renewal	013RRP0181800425	27-12-2018	8	70000	0	70000
61	BC	Renewal	013RRP0181800494	06-02-2019	288	3740800	0	3740800
62	BC	Renewal	013RRP0181800495	06-02-2019	284	3853750	0	3853750
63	BC	Renewal	013RRP0181800496	06-02-2019	195	2468400	0	2468400
64	BC	Renewal	013RRP0181800497	06-02-2019	83	979250	0	979250
65	EBC	Fresh	016FRP0181800088	11-10-2018	41	358750	0	358750
66	EBC	Fresh	016FRP0181800099	18-10-2018	2	17500	0	17500
67	EBC	Fresh	016FRP0181800110	26-10-2018	1	8750	0	8750
68	EBC	Fresh	016FRP0181800128	02-11-2018	2	17500	0	17500
69	EBC	Fresh	016FRP0181800139	06-11-2018	1	26250	0	26250
70	EBC	Fresh	016FRP0181800168	17-11-2018	1	8750	0	8750
71	EBC	Fresh	016FRP0181800174	22-11-2018	2	17500	0	17500
72	EBC	Fresh	016FRP0181800202	08-12-2018	57	1026500	0	1026500
73	EBC	Fresh	016FRP0181800201	08-12-2018	1	28500	0	28500
74	EBC	Fresh	016FRP0181800320	06-02-2019	59	769250	0	769250
75	EBC	Renewal	016RRP0181800004	08-09-2018	67	597250	0	597250
76	EBC	Renewal	016RRP0181800003	08-09-2018	1	14250	0	14250
77	EBC	Renewal	016RRP0181800023	13-09-2018	127	1111250	0	1111250
78	EBC	Renewal	016RRP0181800200	08-12-2018	34	792500	0	792500
79	EBC	Renewal	016RRP0181800199	08-12-2018	36	793500	0	793500
80	EBC	Renewal	016RRP0181800218	13-12-2018	1	8750	0	8750
81	EBC	Renewal	016RRP0181800229	17-12-2018	1	8750	0	8750
82	EBC	Renewal	016RRP0181800249	27-12-2018	123	1076250	0	1076250
83	EBC	Renewal	016RRP0181800319	06-02-2019	195	4831650	0	4831650
84	MIN	Fresh	017FRP0181800098	12-10-2018	6	52500	0	52500
85	MIN	Fresh	017FRP0181800133	07-11-2018	1	8750	0	8750
86	MIN	Fresh	017FRP0181800130	06-11-2018	1	8750	0	8750
87	MIN	Fresh	017FRP0181800175	08-12-2018	10	149000	0	149000
88	MIN	Fresh	017FRP0181800256	06-02-2019	10	109500	0	109500
89	MIN	Renewal	017RRP0181800028	08-09-2018	33	288750	0	288750
90	MIN	Renewal	017RRP0181800174	08-12-2018	32	313000	0	313000
91	MIN	Renewal	017RRP0181800255	06-02-2019	32	296500	0	296500

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92	KAPU	Fresh	018FRP0181800114	12-10-2018	13	113750	0	113750
93	KAPU	Fresh	018FRP0181800125	26-10-2018	2	17500	0	17500
94	KAPU	Renewal	018RRP0181800047	08-09-2018	31	271250	0	271250
95	KAPU	Renewal	018RRP0181800053	10-09-2018	1	14250	0	14250
96	KAPU	Renewal	018RRP0181800120	18-10-2018	3	26250	0	26250
97	KAPU	Renewal	018RRP0181800151	07-11-2018	1	8750	0	8750
98	KAPU	Renewal	018RRP0181800172	22-11-2018	1	14250	0	14250
99	SC	Fresh & Renewal	JVID1201900051	27-04-2020	276	12328450	0	12328450
100	ST	Fresh & Renewal	JVID2201900053	27-04-2020	34	887900	0	887900
101	BC	Fresh & Renewal	JVID3201900055	27-04-2020	1139	12550500	0	12550500
102	EBC	Fresh & Renewal	JVID6201900058	27-04-2020	256	4351350	0	4351350
103	KAPU	Fresh & Renewal	JVID8201900082	28-04-2020	78	3975700	0	3975700
104	Minority	Fresh & Renewal	JVID7201900062	27-04-2020	36	348000	0	348000
105	Christian Minority	Fresh & Renewal	JVID10201900067	27-04-2020	5	43750	0	43750
Total :						1E+08	0	101881800

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Department: SC Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GMR INSTITUTE OF TECHNOLOGY 34	011FMP0181800418 20-01-2019 (49) (Rs.48550) (Payment Completed on 02/09/2019) 011FMP0181800339 22-12-2018 (99) (Rs.97200) (Payment Completed on 02/09/2019) 011FMP0181800203 11-10-2018 (180) (Rs.180000) (Payment Completed on 19/11/2018)	011FRP0181800382 05-01-2019 (6) (Rs.151500) (Approved and Payment processed!) _011FRP0181800352 27-12-2018 (31) (Rs.782750) (Approved and Payment processed!) _011FRP0181800344 23-12-2018 (45) (Rs.1195500) (Approved and Payment processed!) _011FRP0181800270 06-11-2018 (3) (Rs.75750) (Payment Completed on 05/12/2018) _011FRP0181800212 13-10-2018 (61) (Rs.1540250) (Payment Completed on 19/11/2018) _011FRP0181800205 11-10-2018 (16) (Rs.404000) (Payment Completed on 19/11/2018) -	325750	4149750	528
Total				3,25,750	41,49,750	528



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Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GMR INSTITUTE OF TECHNOLOGY 34	011RMP0181800387 07-01-2019 (8) (Rs.8000) (Payment Completed on 02/09/2019) 011RMP0181800383 06-01-2019 (146) (Rs.146000) (Payment Completed on 02/09/2019) 011RMP0181800383 06-01-2019 (1) (Rs.1000) (Approved and Payment processed!) 011RMP0181800338 22-12-2018 (272) (Rs.272000) (Payment Completed on 02/01/2019) 011RMP0181800338 22-12-2018 (16) (Rs.16000) (Approved and Payment processed!) 011RMP0181800331 17-12-2018 (29) (Rs.29000) (Payment Completed on 02/01/2019) 011RMP0181800182 06-10-2018 (152) (Rs.152000) (Payment Completed on 02/11/2018) 011RMP0181800075 06-09-2018 (151) (Rs.151000) (Payment Completed on 20/09/2018) 011RMP0181800075 06-09-2018 (1) (Rs.1000) (Approved and Payment processed!) 011RMP0181800026 09-08-2018 (1) (Rs.1000) (Payment Completed on 21/08/2018) 011RMP0181800019 06-08-2018 (150) (Rs.150000) (Payment Completed on 21/08/2018) 011RMP0181800019 06-08-2018 (1) (Rs.1000) (Approved and Payment processed!)	011RRP0181800458 06-02-2019 (73) (Rs.1650600) (Payment Completed on 06/09/2019) _011RRP0181800350 27-12-2018 (32) (Rs.743100) (Approved and Payment processed!) _011RRP0181800342 23-12-2018 (100) (Rs.2355050) (Payment Completed on 31/08/2019) _011RRP0181800343 23-12-2018 (40) (Rs.1004850) (Approved and Payment processed!) _011RRP0181800325 14-12-2018 (15) (Rs.312800) (Payment Completed on 31/08/2019) _011RRP0181800318 12-12-2018 (2) (Rs.37100) (Approved and Payment processed!) _011RRP0181800274 10-11-2018 (3) (Rs.59250) (Payment Completed on 05/12/2018) _011RRC0181800081 08-09-2018 (128) (Rs.2971400) (Payment Completed on 26/09/2018) _011RRP0181800082 08-09-2018 (54) (Rs.1348050) (Payment Completed on 20/09/2018) -	928000	10482200	1358
Total				9,28,000	1,04,82,200	1,358

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Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GMR INSTITUTE OF TECHNOLOGY 34	012FMC0181800546 07-03-2019 (8) (Rs.8000) (Payment Completed on 13/05/2019) 012FMC0181800433 06-02-2019 (9) (Rs.9000) (Approved and Payment processed!) 012FMC0181800379 20-01-2019 (9) (Rs.9000) (Payment Completed on 13/05/2019) 012FMC0181800260 06-12-2018 (9) (Rs.9000) (Payment Completed on 28/12/2018) 012FMC0181800247 01-12-2018 (9) (Rs.9000) (Payment Completed on 18/12/2018) 012FMC0181800125 15-10-2018 (24) (Rs.24000) (Payment Completed on 20/11/2018)	012FRC0181800436 06-02-2019 (12) (Rs.294750) (Payment Completed on 13/05/2019) _012FRC0181800269 08-12-2018 (9) (Rs.236000) (Payment Completed on 18/12/2018) _012FRC0181800135 24-10-2018 (8) (Rs.202000) (Payment Completed on 20/11/2018) _012FRC0181800127 15-10-2018 (3) (Rs.75750) (Payment Completed on 19/11/2018) -	68000	808500	528
Total				68,000	8,08,500	528

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Department: ST Welfare

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1	GMR INSTITUTE OF TECHNOLOGY 34	012RMC0181800609 20-03-2019 (20) (Rs.20000) (Payment Completed on 13/05/2019) 012RMC0181800545 07-03-2019 (20) (Rs.20000) (Payment Completed on 13/05/2019) 012RMC0181800432 06-02-2019 (21) (Rs.21000) (Payment Completed on 13/05/2019) 012RMC0181800346 06-01-2019 (21) (Rs.21000) (Payment Completed on 13/05/2019) 012RMC0181800343 05-01-2019 (4) (Rs.4000) (Approved and Payment processed!) 012RMC0181800276 11-12-2018 (1) (Rs.1000) (Payment Completed on 28/12/2018) 012RMC0181800259 06-12-2018 (20) (Rs.20000) (Payment Completed on 02/01/2019) 012RMC0181800166 06-11-2018 (20) (Rs.20000) (Payment Completed on 18/12/2018) 012RMC0181800105 06-10-2018 (20) (Rs.20000) (Payment Completed on 20/11/2018) 012RMC0181800052 06-09-2018 (20) (Rs.20000) (Payment Completed on 26/09/2018) 012RMC0181800008 06-08-2018 (21) (Rs.21000) (Payment Completed on 11/09/2018)	012RRC0181800435 06-02-2019 (24) (Rs.551400) (Approved and Payment processed!) _012RRC0181800326 27-12-2018 (3) (Rs.62350) (Payment Completed on 13/05/2019) _012RRC0181800286 13-12-2018 (1) (Rs.40200) (Payment Completed on 28/12/2018) _012RRC0181800268 08-12-2018 (20) (Rs.468950) (Payment Completed on 18/12/2018) _012RRC0181800210 18-11-2018 (1) (Rs.17000) (Payment Completed on 27/11/2018) _012RRC0181800113 09-10-2018 (4) (Rs.101000) (Payment Completed on 05/11/2018) _012RRC0181800058 08-09-2018 (18) (Rs.413300) (Payment Completed on 26/09/2018) -	188000	1654200	1358
Total				1,88,000	16,54,200	1,358

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Department: BC Welfare

Sl.No	College Name	MTF Proceedings	RTI Proceedings	MTF Amount	RTI Amount	Total Students
1	GMR INSTITUTE OF TECHNOLOGY 34	013FMP0181800467 20-01-2019 (200) (Rs.160000) (Payment Completed on 02/09/2019) 013FMP0181800467 20-01-2019 (6) (Rs.4800) (Approved and Payment processed!) 013FMP0181800468 20-01-2019 (191) (Rs.151726) (Payment Completed on 02/09/2019) 013FMP0181800468 20-01-2019 (2) (Rs.1600) (Approved and Payment processed!) 013FMP0181800469 20-01-2019 (112) (Rs.89600) (Payment Completed on 02/09/2019) 013FMP0181800386 01-12-2018 (193) (Rs.154400) (Payment Completed on 02/01/2019) 013FMP0181800386 01-12-2018 (7) (Rs.5600) (Approved and Payment processed!) 013FMP0181800387 01-12-2018 (72) (Rs.57600) (Payment Completed on 31/08/2019) 013FMP0181800389 01-12-2018 (60) (Rs.48000) (Payment Completed on 31/08/2019) 013FMP0181800389 01-12-2018 (1) (Rs.800) (Approved and Payment processed!) 013FMP0181800253 26-10-2018 (3) (Rs.2400) (Payment Completed on 18/12/2018) 013FMP0181800233 18-10-2018 (2) (Rs.1600) (Payment Completed on 18/12/2018) 013FMP0181800215 11-10-2018 (746) (Rs.596800) (Payment Completed on 17/12/2018) 013FMP0181800215 11-10-2018 (12) (Rs.9600) (Approved and Payment processed!)	013FRP0181800498 06-02-2019 (192) (Rs.2051750) (Payment Completed on 06/09/2019) _013FRP0181800499 06-02-2019 (124) (Rs.1305000) (Payment Completed on 06/09/2019) _013FRP0181800492 05-02-2019 (1) (Rs.8750) (Payment Completed on 06/09/2019) _013FRP0181800493 05-02-2019 (1) (Rs.8750) (Approved and Payment processed!) _013FRP0181800474 25-01-2019 (1) (Rs.8750) (Payment Completed on 06/09/2019) _013FRP0181800443 05-01-2019 (5) (Rs.109750) (Approved and Payment processed!) _013FRP0181800427 27-12-2018 (180) (Rs.2346750) (Approved and Payment processed!) _013FRP0181800428 27-12-2018 (126) (Rs.1498500) (Approved and Payment processed!) _013FRP0181800429 27-12-2018 (2) (Rs.37250) (Approved and Payment processed!) _013FRP0181800416 12-12-2018 (7) (Rs.61250) (Approved and Payment processed!) _013FRP0181800408 08-12-2018 (2) (Rs.17500) (Payment Completed on 31/08/2019) _013FRP0181800409 08-12-2018 (2) (Rs.17500) (Approved and Payment processed!) _013FRP0181800410 08-12-2018 (1) (Rs.8750) (Payment Completed on 31/08/2019) _013FRP0181800267 30-10-2018 (1) (Rs.8750) (Payment Completed on 18/12/2018) _013FRP0181800241 21-10-2018 (1) (Rs.8750) (Payment Completed on 20/11/2018) _013FRP0181800221 12-10-2018 (283) (Rs.2476250) (Payment Completed on 19/11/2018) _013FRP0181800217 11-10-2018 (8) (Rs.70000) (Payment Completed on 19/11/2018) -	1284526	10044000	528
Total				12,84,526	1,00,44,000	528

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Department: BC Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GMR INSTITUTE OF TECHNOLOGY 34	013RMP0181800507 15-02-2019 (31) (Rs.24800) (Payment Completed on 02/09/2019) 013RMP0181800461 12-01-2019 (1) (Rs.800) (Payment Completed on 02/09/2019) 013RMP0181800453 11-01-2019 (366) (Rs.292800) (Payment Completed on 02/09/2019) 013RMP0181800453 11-01-2019 (1) (Rs.800) (Approved and Payment processed) 013RMP0181800454 11-01-2019 (250) (Rs.200000) (Payment Completed on 02/09/2019) 013RMP0181800454 11-01-2019 (6) (Rs.4800) (Approved and Payment processed) 013RMP0181800455 11-01-2019 (141) (Rs.112800) (Payment Completed on 02/09/2019) 013RMP0181800456 11-01-2019 (11) (Rs.8800) (Approved and Payment processed) 013RMP0181800457 11-01-2019 (38) (Rs.30400) (Payment Completed on 02/09/2019) 013RMP0181800458 11-01-2019 (90) (Rs.72000) (Payment Completed on 02/09/2019) 013RMP0181800458 11-01-2019 (2) (Rs.1600) (Approved and Payment processed) 013RMP0181800399 06-12-2018 (769) (Rs.615200) (Payment Completed on 31/08/2019) 013RMP0181800399 06-12-2018 (7) (Rs.5600) (Approved and Payment processed) 013RMP0181800383 01-12-2018 (610) (Rs.488000) (Payment Completed on 31/08/2019) 013RMP0181800383 01-12-2018 (7) (Rs.5600) (Approved and Payment processed) 013RMP0181800384 01-12-2018 (158) (Rs.126400) (Payment Completed on 31/08/2019) 013RMP0181800385 01-12-2018 (47) (Rs.37600) (Payment Completed on 02/01/2019) 013RMP0181800385 01-12-2018 (1) (Rs.800) (Approved and Payment processed) 013RMP0181800336 18-11-2018 (38) (Rs.30400) (Payment Completed on 18/12/2018) 013RMP0181800296 07-11-2018 (1) (Rs.800) (Payment Completed on 17/12/2018) 013RMP0181800293 06-11-2018 (17) (Rs.13600) (Payment Completed on 18/12/2018) 013RMP0181800195 06-10-2018 (817) (Rs.653600) (Payment Completed on 17/12/2018) 013RMP0181800195 06-10-2018 (9) (Rs.7200) (Approved and Payment processed) 013RMP0181800101 09-09-2018 (2) (Rs.1600) (Payment Completed on 20/09/2018) 013RMC0181800088 06-09-2018 (759) (Rs.607200) (Payment Completed on 21/11/2018) 013RMC0181800088 06-09-2018 (8) (Rs.6400) (Approved and Payment processed) 013RMC0181800089 06-09-2018 (58) (Rs.46400) (Payment Completed on 16/11/2018) 013RMC0181800089 06-09-2018 (1) (Rs.800) (Payment Completed on 17/11/2018) 013RMP0181800031 06-08-2018 (806) (Rs.644800) (Payment Completed on 10/09/2018) 013RMP0181800031 06-08-2018 (1) (Rs.800) (Payment Completed on 26/09/2018) 013RMP0181800031 06-08-2018 (7) (Rs.5600) (Approved and Payment processed) 013RMP0181800032 06-08-2018 (1) (Rs.800) (Payment Completed on 10/09/2018)	013RRP0181800494 06-02-2019 (288) (Rs.3740800) (Payment Completed on 06/09/2019) 013RRP0181800495 06-02-2019 (284) (Rs.3853750) (Approved and Payment processed) 013RRP0181800496 06-02-2019 (195) (Rs.2468400) (Payment Completed on 06/09/2019) 013RRP0181800497 06-02-2019 (83) (Rs.979250) (Payment Completed on 06/09/2019) 013RRP0181800425 27-12-2018 (8) (Rs.70000) (Payment Completed on 06/09/2019) 013RRP0181800426 27-12-2018 (66) (Rs.863500) (Payment Completed on 06/09/2019) 013RRP0181800430 08-12-2018 (127) (Rs.1199250) (Payment Completed on 31/08/2019) 013RRP0181800401 08-12-2018 (150) (Rs.1312500) (Approved and Payment processed) 013RRP0181800402 08-12-2018 (130) (Rs.1137500) (Payment Completed on 31/08/2019) 013RRP0181800403 08-12-2018 (170) (Rs.1718500) (Payment Completed on 31/08/2019) 013RRP0181800404 08-12-2018 (81) (Rs.972750) (Approved and Payment processed) 013RRP0181800405 08-12-2018 (75) (Rs.722250) (Approved and Payment processed) 013RRP0181800406 08-12-2018 (43) (Rs.376250) (Payment Completed on 31/08/2019) 013RRP0181800344 20-11-2018 (15) (Rs.169750) (Payment Completed on 02/01/2019) 013RRP0181800181 02-10-2018 (13) (Rs.185250) (Payment Completed on 19/11/2018) 013RRP0181800106 10-09-2018 (1) (Rs.8750) (Payment Completed on 15/10/2018) 013RRP0181800096 08-09-2018 (336) (Rs.2940000) (Payment Completed on 26/09/2018) 013RRP0181800097 08-09-2018 (377) (Rs.3298750) (Payment Completed on 26/09/2018) 013RRP0181800098 08-09-2018 (72) (Rs.630000) (Payment Completed on 26/09/2018) 013RRP0181800099 08-09-2018 (37) (Rs.323750) (Payment Completed on 26/09/2018) -	4048800	26970950	1358
		Total	40,48,800	2,69,70,950	1,35	

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Department: EBC

SL.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GMR INSTITUTE OF TECHNOLOGY 34	016FMP0181900377 22-01-2020 (49) (Rs.29400) (Year End Activity - Bill (2019-2377057) Closed.) 016FMP0181800318 06-02-2019 (59) (Rs.35400) (Payment Completed on 06/09/2019) 016FMP0181800282 20-01-2019 (58) (Rs.34800) (Payment Completed on 06/09/2019) 016FMP0181800194 06-12-2018 (62) (Rs.37200) (Payment Completed on 28/12/2018) 016FMP0181800192 05-12-2018 (4) (Rs.2400) (Payment Completed on 28/12/2018) 016FMP0181800186 02-12-2018 (4) (Rs.2400) (Payment Completed on 18/12/2018) 016FMP0181800184 01-12-2018 (59) (Rs.35400) (Payment Completed on 18/12/2018) 016FMP0181800173 22-11-2018 (7) (Rs.4200) (Payment Completed on 18/12/2018) 016FMP0181800166 17-11-2018 (4) (Rs.2400) (Payment Completed on 18/12/2018) 016FMP0181800126 02-11-2018 (6) (Rs.3600) (Payment Completed on 18/12/2018) 016FMP0181800108 26-10-2018 (2) (Rs.1200) (Payment Completed on 18/12/2018) 016FMP0181800098 18-10-2018 (6) (Rs.3600) (Payment Completed on 20/11/2018) 016FMP0181800087 11-10-2018 (104) (Rs.62400) (Payment Completed on 14/11/2018)	016FRP0181800320 06-02-2019 (59) (Rs.769250) (Payment Completed on 06/09/2019) _016FRP0181800201 08-12-2018 (1) (Rs.28500) (Payment Completed on 28/12/2018) _016FRP0181800202 08-12-2018 (57) (Rs.1026500) (Payment Completed on 28/12/2018) _016FRP0181800174 22-11-2018 (2) (Rs.17500) (Payment Completed on 18/12/2018) _016FRP0181800168 17-11-2018 (1) (Rs.8750) (Payment Completed on 18/12/2018) _016FRP0181800139 06-11-2018 (3) (Rs.26250) (Payment Completed on 18/12/2018) _016FRP0181800128 02-11-2018 (2) (Rs.17500) (Payment Completed on 18/12/2018) _016FRP0181800110 26-10-2018 (1) (Rs.8750) (Payment Completed on 18/12/2018) _016FRP0181800099 18-10-2018 (2) (Rs.17500) (Payment Completed on 20/11/2018) _016FRP0181800088 11-10-2018 (41) (Rs.358750) (Payment Completed on 14/11/2018) -	254400	2279250	528
Total				2,54,400	22,79,250	528

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Department: EBC

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GMR INSTITUTE OF TECHNOLOGY 34	016RMP0181900376 22-01-2020 (40) (Rs.24000) (Year End Activity - Bill (2019-2376829) Closed.) 016RMP0181900372 21-01-2020 (10) (Rs.6000) (Year End Activity - Bill (2019-2374104) Closed.) 016RMP0181800329 16-02-2019 (2) (Rs.1200) (Payment Completed on 06/09/2019) 016RMP0181800326 15-02-2019 (73) (Rs.43800) (Payment Completed on 06/09/2019) 016RMP0181800327 15-02-2019 (79) (Rs.47400) (Payment Completed on 06/09/2019) 016RMP0181800321 07-02-2019 (7) (Rs.4200) (Payment Completed on 06/09/2019) 016RMP0181800317 06-02-2019 (261) (Rs.156600) (Approved and Payment processed!) 016RMP0181800295 01-02-2019 (42) (Rs.25200) (Payment Completed on 06/09/2019) 016RMP0181800290 29-01-2019 (18) (Rs.10800) (Payment Completed on 06/09/2019) 016RMP0181800288 25-01-2019 (102) (Rs.61200) (Payment Completed on 06/09/2019) 016RMP0181800287 23-01-2019 (24) (Rs.14400) (Payment Completed on 06/09/2019) 016RMP0181800285 22-01-2019 (126) (Rs.75600) (Payment Completed on 06/09/2019) 016RMP0181800265 06-01-2019 (72) (Rs.43200) (Payment Completed on 06/09/2019) 016RMP0181800265 06-01-2019 (2) (Rs.1200) (Approved and Payment processed!) 016RMP0181800254 01-01-2019 (10) (Rs.6000) (Payment Completed on 06/09/2019) 016RMP0181800226 16-12-2018 (5) (Rs.3000) (Payment Completed on 06/09/2019) 016RMP0181800212 12-12-2018 (5) (Rs.3000) (Payment Completed on 02/01/2019) 016RMP0181800193 06-12-2018 (68) (Rs.40800) (Payment Completed on 06/09/2019) 016RMP0181800193 06-12-2018 (2) (Rs.1200) (Approved and Payment processed!) 016RMP0181800175 23-11-2018 (4) (Rs.2400) (Payment Completed on 18/12/2018) 016RMP0181800137 06-11-2018 (68) (Rs.40800) (Payment Completed on 18/12/2018) 016RMP0181800137 06-11-2018 (1) (Rs.600) (Approved and Payment processed!) 016RMP0181800071 06-10-2018 (69) (Rs.41400) (Payment Completed on 14/11/2018) 016RMP0181800008 09-09-2018 (2) (Rs.1200) (Payment Completed on 15/10/2018) 016RMP0181800001 08-09-2018 (129) (Rs.77400) (Payment Completed on 20/09/2018) 016RMP0181800001 08-09-2018 (4) (Rs.2400) (Approved and Payment processed!)	016RRP0181800319 06-02-2019 (195) (Rs.4831650) (Payment Completed on 06/09/2019) _016RRP0181800249 27-12-2018 (123) (Rs.1076250) (Payment Completed on 06/09/2019) _016RRP0181800229 17-12-2018 (1) (Rs.8750) (Payment Completed on 06/09/2019) _016RRP0181800218 13-12-2018 (1) (Rs.8750) (Approved and Payment processed!) _016RRP0181800199 08-12-2018 (36) (Rs.793500) (Payment Completed on 28/12/2018) _016RRP0181800200 08-12-2018 (34) (Rs.792500) (Payment Completed on 28/12/2018) _016RRP0181800023 13-09-2018 (127) (Rs.1111250) (Payment Completed on 14/11/2018) _016RRP0181800003 08-09-2018 (1) (Rs.14250) (Payment Completed on 15/10/2018) _016RRP0181800004 08-09-2018 (67) (Rs.597250) (Payment Completed on 15/10/2018) -	735000	9234150	1358
Total				7,35,000	92,34,150	1,358

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Department: Minority

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GMR INSTITUTE OF TECHNOLOGY 34	017FMP0181800224 20-01-2019 (10) (Rs.8000) (Payment Completed on 05/09/2019) 017FMP0181800194 19-12-2018 (2) (Rs.884) (Payment Completed on 05/09/2019) 017FMP0181800169 06-12-2018 (10) (Rs.8000) (Payment Completed on 02/01/2019) 017FMP0181800152 28-11-2018 (3) (Rs.2400) (Payment Completed on 17/12/2018) 017FMP0181800129 06-11-2018 (14) (Rs.11200) (Payment Completed on 17/12/2018) 017FMP0181800095 11-10-2018 (19) (Rs.15200) (Payment Completed on 13/11/2018)	017FRP0181800256 06-02-2019 (10) (Rs.109500) (Approved and Payment processed!) _017FRP0181800175 08-12-2018 (10) (Rs.149000) (Payment Completed on 07/01/2019) _017FRP0181800133 07-11-2018 (1) (Rs.8750) (Payment Completed on 17/12/2018) _017FRP0181800130 06-11-2018 (1) (Rs.8750) (Payment Completed on 17/12/2018) _017FRP0181800098 12-10-2018 (6) (Rs.52500) (Payment Completed on 13/11/2018) -	45684	328500	528
Total				45,684	3,28,500	528

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Department: Minority

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GMR INSTITUTE OF TECHNOLOGY 34	017RMP0181800214 07-01-2019 (4) (Rs.3200) (Payment Completed on 05/09/2019) 017RMP0181800212 06-01-2019 (28) (Rs.22400) (Payment Completed on 05/09/2019) 017RMP0181800168 06-12-2018 (32) (Rs.25600) (Payment Completed on 17/12/2018) 017RMP0181800128 06-11-2018 (33) (Rs.26400) (Payment Completed on 17/12/2018) 017RMP0181800080 06-10-2018 (33) (Rs.26400) (Payment Completed on 13/11/2018) 017RMP0181800023 06-09-2018 (30) (Rs.24000) (Payment Completed on 26/09/2018) 017RMP0181800023 06-09-2018 (3) (Rs.2400) (Approved and Payment processed!) 017RMP0181800022 05-09-2018 (1) (Rs.800) (Payment Completed on 26/09/2018) 017RMP0181800010 05-08-2018 (32) (Rs.25600) (Payment Completed on 26/09/2018)	017RRP0181800255 06-02-2019 (32) (Rs.296500) (Payment Completed on 06/09/2019) _017RRP0181800174 08-12-2018 (32) (Rs.313000) (Payment Completed on 07/01/2019) _017RRP0181800028 08-09-2018 (33) (Rs.288750) (Payment Completed on 26/09/2018) -	156800	898250	1358
Total				1,56,800	8,98,250	1,358

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Department: Kapu Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GMR INSTITUTE OF TECHNOLOGY 34	018FMP0181800348 14-02-2019 (6) (Rs.4800) (Approved and Payment processed!) 018FMP0181800317 06-02-2019 (20) (Rs.16000) (Approved and Payment processed!) 018FMP0181800312 05-02-2019 (1) (Rs.800) (Approved and Payment processed!) 018FMP0181800280 20-01-2019 (18) (Rs.14400) (Approved and Payment processed!) 018FMP0181800235 19-12-2018 (2) (Rs.858) (Approved and Payment processed!) 018FMP0181800208 11-12-2018 (3) (Rs.2400) (Approved and Payment processed!) 018FMP0181800195 06-12-2018 (19) (Rs.15200) (Approved and Payment processed!) 018FMP0181800193 05-12-2018 (8) (Rs.6400) (Approved and Payment processed!) 018FMP0181800191 04-12-2018 (3) (Rs.2400) (Approved and Payment processed!) 018FMP0181800147 06-11-2018 (16) (Rs.12800) (Payment Completed on 28/12/2018) 018FMP0181800119 18-10-2018 (7) (Rs.5600) (Payment Completed on 17/11/2018) 018FMP0181800110 11-10-2018 (35) (Rs.28000) (Payment Completed on 16/11/2018) 018FMP0171800010 22-08-2018 (4) (Rs.1716) (Payment Completed on 10/09/2018) 018FMP0171800001 05-08-2018 (46) (Rs.19734) (Payment Completed on 17/08/2018) 018FMP0171800001 05-08-2018 (42) (Rs.18018) (Approved and Payment processed!)	018FRP0181800125 26-10-2018 (2) (Rs.17500) (Payment Completed on 18/12/2018) _018FRP0181800114 12-10-2018 (13) (Rs.113750) (Payment Completed on 16/11/2018) -	149126	131250	528
Total				1,49,126	1,31,250	528

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Department: Kapu Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	GMR INSTITUTE OF TECHNOLOGY 34	018RMP0181900398 10-01-2020 (10) (Rs.8000) (Year End Activity - Bill (2019-2377032) Closed.) 018RMP0181800372 20-03-2019 (10) (Rs.8000) (Approved and Payment processed!) 018RMP0181800316 06-02-2019 (86) (Rs.68800) (Approved and Payment processed!) 018RMP0181800295 01-02-2019 (6) (Rs.4800) (Approved and Payment processed!) 018RMP0181800292 31-01-2019 (18) (Rs.14400) (Approved and Payment processed!) 018RMP0181800286 29-01-2019 (6) (Rs.4800) (Approved and Payment processed!) 018RMP0181800284 25-01-2019 (12) (Rs.9600) (Approved and Payment processed!) 018RMP0181800270 07-01-2019 (1) (Rs.800) (Approved and Payment processed!) 018RMP0181800268 06-01-2019 (16) (Rs.12800) (Approved and Payment processed!) 018RMP0181800225 16-12-2018 (5) (Rs.4000) (Approved and Payment processed!) 018RMP0181800211 12-12-2018 (5) (Rs.4000) (Approved and Payment processed!) 018RMP0181800194 06-12-2018 (15) (Rs.12000) (Approved and Payment processed!) 018RMP0181800170 21-11-2018 (2) (Rs.1600) (Approved and Payment processed!) 018RMP0181800146 06-11-2018 (16) (Rs.12800) (Payment Completed on 18/12/2018) 018RMP0181800146 06-11-2018 (1) (Rs.800) (Approved and Payment processed!) 018RMP0181800116 15-10-2018 (9) (Rs.7200) (Payment Completed on 17/11/2018) 018RMP0181800096 06-10-2018 (9) (Rs.7200) (Payment Completed on 14/11/2018) 018RMP0181800041 06-09-2018 (32) (Rs.25600) (Payment Completed on 20/09/2018) 018RMP0181800018 22-08-2018 (1) (Rs.800) (Payment Completed on 10/09/2018) 018RMP0181800006 09-08-2018 (1) (Rs.800) (Payment Completed on 21/08/2018) 018RMP0181800001 06-08-2018 (29) (Rs.23200) (Payment Completed on 17/08/2018)	018RRP0181800172 22-11-2018 (1) (Rs.14250) (Payment Completed on 18/12/2018) _018RRP0181800151 07-11-2018 (1) (Rs.8750) (Payment Completed on 18/12/2018) _018RRP0181800120 18-10-2018 (3) (Rs.26250) (Payment Completed on 20/11/2018) _018RRP0181800053 10-09-2018 (1) (Rs.14250) (Payment Completed on 17/10/2018) _018RRP0181800047 08-09-2018 (31) (Rs.271250) (Payment Completed on 15/10/2018) -	232000	334750	1358
Total				2,32,000	3,34,750	1,358

**List of beneficiary students for the
Academic year 2018-19**

GMR INSTITUTE OF TECHNOLOGY - RAJAM

RTF Sanctioned Students List for the year 2018-19

S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
1	13341A0147	201803452523	SC	SATTI JAYAPRAKASH NARAYANA	80400	Fee Reimbursement
2	14341A0141	201804385756	BC	ROUTHU RAMBABU	35000	Fee Reimbursement
3	14341A0231	201806864215	SC	GURRAPU JAHNAVI	80400	Fee Reimbursement
4	14341A0278	201804865120	BC	NEELAMSETTI VENKATA SUNEEL KUMAR	35000	Fee Reimbursement
5	14341A0284	201807973288	ST	PANUGANTI SUDHARSANA RAIDU	80400	Fee Reimbursement
6	14341A04E0	201804919108	SC	REESI YOGESWARA RAO	80400	Fee Reimbursement
7	14341A0522	201805195635	BC	BARNIKANA SAI TARUN KUMAR	35000	Fee Reimbursement
8	14341A05B1	201805401300	BC	NARALA CHIDVE SAI	35000	Fee Reimbursement
9	15341A0101	201807755623	ST	AARIKA TIRUPATHIRAO	80400	Fee Reimbursement
10	15341A0103	201805768951	BC	ALLAMSETTI NEELIMA	80400	Fee Reimbursement
11	15341A0104	201808374391	SC	BANALA PRAVEENKUMAR	80400	Fee Reimbursement
12	15341A0107	201806398364	BC	BANDI MAHESWARA RAO	35000	Fee Reimbursement
13	15341A0108	201807743650	BC	BANKAPALLI SESHAGIRI	80400	Fee Reimbursement
14	15341A0110	201806500120	SC	BORRA ANAND	80400	Fee Reimbursement
15	15341A0113	201807785538	EBC	CHILAKALA HARIKRISHNA	80400	Fee Reimbursement
16	15341A0115	201807746813	BC	DONTHAMSETTY VAISHNAVI	35000	Fee Reimbursement
17	15341A0117	201807750964	BC	GUDELA VARUN KUMAR	26250	Fee Reimbursement
18	15341A0118	201805569390	BC	GURUGUBELLI TEJA	35000	Fee Reimbursement
19	15341A0122	201807751095	SC	KAMBALA KOTESWARARAO	80400	Fee Reimbursement
20	15341A0124	201805754068	BC	KANDI RAKESH NAIDU	35000	Fee Reimbursement
21	15341A0129	201806517537	MIN	KUNKALAGUNTA KHALEEL	35000	Fee Reimbursement
22	15341A0132	201805962836	BC	MEETAKOTI SIVAKUMAR	80400	Fee Reimbursement
23	15341A0133	201807746504	BC	NAGOTHU ADARSH VENKATA KUMAR	35000	Fee Reimbursement
24	15341A0136	201805778723	BC	NEELADRI PRAVEEN KUMAR	35000	Fee Reimbursement
25	15341A0137	201807752404	BC	NIDAMANURI LAKSHMI SRIKANTH	35000	Fee Reimbursement
26	15341A0144	201805590227	BC	REDDY PAVANI	35000	Fee Reimbursement
27	15341A0151	201806011948	BC	SRI PAVAN SAI S S S PRASAD BEERAKA	35000	Fee Reimbursement
28	15341A0153	201807768653	ST	TARA NIHARIKA SARANYA DEVI	80400	Fee Reimbursement
29	15341A0155	201805797412	BC	TIRLANGI CHIRANJEEVI	35000	Fee Reimbursement
30	15341A0156	201806398260	BC	TUMULA TIRUPATHI RAO	35000	Fee Reimbursement
31	15341A0158	201808223505	EBC	YALLA HEMALATHA	80400	Fee Reimbursement
32	15341A0203	201806450089	BC	ALLADA MANASA	35000	Fee Reimbursement
33	15341A0204	201806472180	BC	ANAKAPALLI VAMSI KUMAR	35000	Fee Reimbursement
34	15341A0206	201807755412	EBC	ANNAM V V M GANESH KARTHIK	80400	Fee Reimbursement
35	15341A0210	201805762378	BC	BEHARA YAMINI	35000	Fee Reimbursement
36	15341A0213	201807758034	SC	BONTHALA MOHANARAO	80400	Fee Reimbursement
37	15341A0219	201807757537	BC	CHINTALA LAKSHMAN RAO	35000	Fee Reimbursement
38	15341A0220	201806470792	SC	DANDANGI AJAY KRISHNA	80400	Fee Reimbursement
39	15341A0221	201805759582	BC	DANNANA SAIKIRAN	35000	Fee Reimbursement
40	15341A0222	201807763989	BC	DAVALESWARAPU SRIKANTH	35000	Fee Reimbursement
41	15341A0223	201805526222	BC	DOLA SAIKUMAR	35000	Fee Reimbursement
42	15341A0226	201806396310	BC	GORU BHASKAR	35000	Fee Reimbursement
43	15341A0227	201805640701	BC	GORUSU TANYA REDDY	35000	Fee Reimbursement
44	15341A0228	201805578539	BC	GOTTAPU LOKESH	35000	Fee Reimbursement
45	15341A0230	201804674398	BC	GULLA GANESH	35000	Fee Reimbursement
46	15341A0232	201806859170	BC	GUNAPU YAMINI	35000	Fee Reimbursement
47	15341A0238	201806147835	BC	KEMBURU PADMAJA	35000	Fee Reimbursement
48	15341A0239	201806168070	BC	KONETI SAI SHIVA	35000	Fee Reimbursement
49	15341A0240	201806056294	BC	KOPPISETTI NIRANJAN SAI	35000	Fee Reimbursement
50	15341A0241	201805888588	BC	KORADA KESAVA	35000	Fee Reimbursement
51	15341A0243	201807723745	EBC	KORALLA SHESHA SURYA SAIKI	80400	Fee Reimbursement

RTF Sanctioned Students List for the year 2018-19

S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
52	15341A0244	201805561095	SC	KOTTURU SIREESHA	80400	Fee Reimbursement
53	15341A0247	201805844130	BC	KUNDRAPU MOHAN RAO	35000	Fee Reimbursement
54	15341A0249	201805626955	BC	LAMMATA ANVESH	35000	Fee Reimbursement
55	15341A0250	201805719831	BC	LAVETI SIRISHA	35000	Fee Reimbursement
56	15341A0251	201804548074	BC	LAVETI UDAY KIRAN	35000	Fee Reimbursement
57	15341A0257	201806473281	BC	MALLENA JEEVANA RAO	80400	Fee Reimbursement
58	15341A0258	201806176110	BC	MAMIDI SANITHA	35000	Fee Reimbursement
59	15341A0259	201807751061	SC	MANI ANIL KUMAR	80400	Fee Reimbursement
60	15341A0261	201807751068	SC	MIRIYALA PREMKUMAR	80400	Fee Reimbursement
61	15341A0263	201807769556	SC	MOYYI SHANMUKHA RAO	80400	Fee Reimbursement
62	15341A0266	201807747455	EBC	NUTHALAPATI SYAMALA	80400	Fee Reimbursement
63	15341A0269	201807755819	EBC	PAPPU TRINADH	80400	Fee Reimbursement
64	15341A0273	201805908068	SC	PERUMALLU JYOTHSNA DEVI	80400	Fee Reimbursement
65	15341A0274	201807763765	BC	PODDINI DIVYA	35000	Fee Reimbursement
66	15341A0275	201805733355	BC	POLYPALLI SUDHEER	35000	Fee Reimbursement
67	15341A0276	201807785592	SC	POTHALA SOWJANYA	101000	Fee Reimbursement
68	15341A0281	201805818362	BC	ROUTHU SRINUVASA RAO	35000	Fee Reimbursement
69	15341A0282	201805662572	BC	RUPPA SIVA RAMA KRISHNA	35000	Fee Reimbursement
70	15341A0283	201807800339	MIN	SAADIQUE SHEHZADA MEHBOOB	35000	Fee Reimbursement
71	15341A0290	201807797467	EBC	SATYAVARAPU NARENDRA	80400	Fee Reimbursement
72	15341A0293	201805578843	BC	SIVVALA HEMA LATHA	35000	Fee Reimbursement
73	15341A0294	201805559819	BC	SREELANKALA VIGHNESWARA RAO	35000	Fee Reimbursement
74	15341A0295	201804825661	BC	SURAGANI GOPI SAI	35000	Fee Reimbursement
75	15341A0297	201805668262	BC	TATIPUDI NARAYANA RAO	35000	Fee Reimbursement
76	15341A02A1	201806010392	BC	VALLURU SIVA PRASAD	35000	Fee Reimbursement
77	15341A0303	201806362246	MIN	AKUMARTHI CARMEL DAVID	35000	Fee Reimbursement
78	15341A0305	201806500266	SC	ANJURI BHIMALSURAJ	80400	Fee Reimbursement
79	15341A0306	201807805806	EBC	ANNAMNEEDI RAMA KRISHNA	80400	Fee Reimbursement
80	15341A0313	201807742995	BC	BHAGYA LAXMI GORLE	80400	Fee Reimbursement
81	15341A0314	201806499749	SC	BONELA RAJA SEKHAR	80400	Fee Reimbursement
82	15341A0315	201806499841	SC	BONELA SIVA	80400	Fee Reimbursement
83	15341A0318	201807723829	SC	BUDUMURU MOHINI	80400	Fee Reimbursement
84	15341A0319	201807755293	EBC	CHADA KRISHNA KALYAN	80400	Fee Reimbursement
85	15341A0323	201808083111	EBC	DACHEPALLI ABHISHEK KRISHNA	80400	Fee Reimbursement
86	15341A0326	201805670345	BC	GANDHA DHANARAJ	35000	Fee Reimbursement
87	15341A0327	201805548517	BC	GANGU MOULI	80400	Fee Reimbursement
88	15341A0333	201805777568	BC	GUDIVADA VISHNU	80400	Fee Reimbursement
89	15341A0342	201805584166	BC	KAMBHAYATUGHAR ROHINI SATYA	35000	Fee Reimbursement
90	15341A0343	201805610956	BC	KANCHARAPU YASHWANTH	35000	Fee Reimbursement
91	15341A0344	201807765686	BC	KAPU SAI KIRAN	35000	Fee Reimbursement
92	15341A0345	201805563451	SC	KARRA SUNIL KUMAR	80400	Fee Reimbursement
93	15341A0347	201806308994	BC	KONCHADA NARAYANA	35000	Fee Reimbursement
94	15341A0352	201807747352	EBC	MADDULA D SATISH KUMAR	80400	Fee Reimbursement
95	15341A0354	201807755362	EBC	MALAPAKA ANUSHA	35000	Fee Reimbursement
96	15341A0355	201807734618	SC	MALAPATI THARUN KUMAR	80400	Fee Reimbursement
97	15341A0357	201807743463	BC	MARADANA JAGADEESWARA RAO	80400	Fee Reimbursement
98	15341A0361	201807766144	SC	MORCHA RAJESH	80400	Fee Reimbursement
99	15341A0363	201807762455	BC	NADIPALLI VINAY KUMAR	80400	Fee Reimbursement
100	15341A0364	201805857068	BC	NALLA AJAY KUMAR	80400	Fee Reimbursement
101	15341A0365	201805666646	BC	NANGIREDDI PRASANTHI	35000	Fee Reimbursement
102	15341A0368	201807757226	EBC	PAMIDIMARRI SARAN PAVAN KUMAR	80400	Fee Reimbursement
103	15341A0370	201807790638	BC	PATNANA RAMYATHA	35000	Fee Reimbursement

RTF Sanctioned Students List for the year 2018-19

S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
104	15341A0371	201805546864	BC	PEDALENKA ANIL KUMAR	80400	Fee Reimbursement
105	15341A0372	201807804662	BC	PEKAPU MAHESH	35000	Fee Reimbursement
106	15341A0376	201805572277	BC	POTNURU CHANDRAMOULI	80400	Fee Reimbursement
107	15341A0379	201806853295	BC	RAPETI PAVAN SAI	35000	Fee Reimbursement
108	15341A0380	201805775968	BC	REDDI RAMYA	35000	Fee Reimbursement
109	15341A0381	201807724047	EBC	SABBISETTI S C S V V BHADRINADH	80400	Fee Reimbursement
110	15341A0384	201807764311	BC	SAVIRIGANA CHANDRASHEKARA RAO	35000	Fee Reimbursement
111	15341A0385	201807723383	BC	SEERAM SAI KISHORE	35000	Fee Reimbursement
112	15341A0388	201805620413	BC	SRIPATHI SIVA SAI	35000	Fee Reimbursement
113	15341A0391	201805987457	SC	SUVVA NITEESH KUMAR	101000	Fee Reimbursement
114	15341A0392	201806038241	BC	TAMARAPU SIREESHA	35000	Fee Reimbursement
115	15341A0393	201805641528	BC	TAMMINANA LAI CHANDU	35000	Fee Reimbursement
116	15341A0394	201806760987	BC	TATA CIRI SATYA DEVA	80400	Fee Reimbursement
117	15341A0397	201805729301	BC	THONANGI RAVITEJA	35000	Fee Reimbursement
118	15341A0398	201807750635	EBC	UPPALA ATCHYUT MANI SAGAR	80400	Fee Reimbursement
119	15341A0399	201807915340	EBC	VADDE SASIKANTH	80400	Fee Reimbursement
120	15341A03A0	201806396043	SC	VAKADA ABHISHEK	80400	Fee Reimbursement
121	15341A03A3	201807727584	SC	VINUKOTI DINESH	80400	Fee Reimbursement
122	15341A03A6	201807759917	BC	YATIRAJULA VENKATA LAKSHMI	35000	Fee Reimbursement
123	15341A03A7	201806386930	BC	YAVVARI VASANTHAKUMARI	35000	Fee Reimbursement
124	15341A0401	201807747246	EBC	ADABALA VENUGOPAL	80400	Fee Reimbursement
125	15341A0402	201807030674	BC	AENUGULA PARDHA SARADHI	35000	Fee Reimbursement
126	15341A0405	201808054517	BC	ALLANKA DELEEP KUMAR	35000	Fee Reimbursement
127	15341A0406	201806007285	BC	ALLU SHYAM BABU	35000	Fee Reimbursement
128	15341A0408	201807147738	BC	ANDHAVARAPU SAI KIRAN	35000	Fee Reimbursement
129	15341A0409	201804536558	BC	ANILKUMAR VEMPADAPU	35000	Fee Reimbursement
130	15341A0412	201807804289	EBC	ARYASOMAYAJULA RAM BHARADWAJ	80400	Fee Reimbursement
131	15341A0416	201805986251	BC	BAGADI RANA BHAGATH CHAND	35000	Fee Reimbursement
132	15341A0417	201807732464	BC	BANDARI SAISAGAR	60300	Fee Reimbursement
133	15341A0419	201805144357	SC	BANGARI JAGADEESH	80400	Fee Reimbursement
134	15341A0421	201805661011	BC	BASWA KRISHNA PRASAD	26250	Fee Reimbursement
135	15341A0424	201806880754	BC	BETHA YAMINI	35000	Fee Reimbursement
136	15341A0425	201808062379	EBC	BHAMIDIPATI VENKATA MADHURI	35000	Fee Reimbursement
137	15341A0426	201807766247	EBC	BHANU PRAKASH PUTTA	80400	Fee Reimbursement
138	15341A0427	201806522204	BC	BHYRI NANDINI	80400	Fee Reimbursement
139	15341A0428	201805533027	BC	BIYYALA VENKATA RAVINDRA	35000	Fee Reimbursement
140	15341A0430	201806396114	SC	BONELA GITANJALI	80400	Fee Reimbursement
141	15341A0434	201808339940	BC	BUDDHA TARUN SEKHAR	80400	Fee Reimbursement
142	15341A0436	201807846789	EBC	CHANDRAMOULI VIJAYA LAKSHMI	35000	Fee Reimbursement
143	15341A0437	201806513472	BC	CHAPPATI JYOTHI	35000	Fee Reimbursement
144	15341A0439	201807795734	EBC	CHINNI NAGA DEEPIKA	80400	Fee Reimbursement
145	15341A0440	201806151448	BC	CHINTADA SYAMKUMAR	35000	Fee Reimbursement
146	15341A0441	201806268547	SC	CHIRASANI RAVINDRA	80400	Fee Reimbursement
147	15341A0443	201805726537	BC	DHARMANA AMALA	35000	Fee Reimbursement
148	15341A0444	201806209827	BC	DOMMETI SAI VENKATA TEJA	35000	Fee Reimbursement
149	15341A0449	201805645173	BC	G N V DURGA LAKSHMI MANIKANTA	80400	Fee Reimbursement
150	15341A0450	201805641683	BC	GARA RAJKUMAR	80400	Fee Reimbursement
151	15341A0455	201807766982	BC	GODDU CHAITANYA	80400	Fee Reimbursement
152	15341A0457	201807770633	SC	GUDI UDAY	80400	Fee Reimbursement
153	15341A0459	201807766440	BC	GUDLA MOUNIKA	80400	Fee Reimbursement
154	15341A0461	201807808367	EBC	GULLAPUDI YASWANATH	80400	Fee Reimbursement
155	15341A0463	201806237200	SC	GUNAPU NAGAMANI	80400	Fee Reimbursement

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156	15341A0465	201805593706	BC	GURANA BHASKARA RAO	80400	Fee Reimbursement
157	15341A0468	201807808364	BC	HANUMANTHU SIREESHA	35000	Fee Reimbursement
158	15341A0471	201806007146	BC	JONNA SARITHA	80400	Fee Reimbursement
159	15341A0475	201807742540	EBC	KAJA HEMANTH	80400	Fee Reimbursement
160	15341A0480	201806283773	BC	KARRI CHANDRA MOULI	35000	Fee Reimbursement
161	15341A0481	201807747106	EBC	KARRI SAI MANEENDHARA REDDY	80400	Fee Reimbursement
162	15341A0483	201805772886	BC	KASIREDDY ROOPA SUNEENDRA	80400	Fee Reimbursement
163	15341A0485	201807728263	BC	KINTHALI AKHIL KUMAR	80400	Fee Reimbursement
164	15341A0486	201805658178	BC	KOLLI AMULYA	35000	Fee Reimbursement
165	15341A0496	201805526124	BC	LUKALAPU SNEHASRI	35000	Fee Reimbursement
166	15341A0498	201807734661	EBC	MADDURI SRI SAI SYAM VARUN	80400	Fee Reimbursement
167	15341A04A1	201806520596	BC	MAJJI RAMA LAKSHMI	80400	Fee Reimbursement
168	15341A04A3	201805706426	BC	MARUKURTHI SAI CHAND	80400	Fee Reimbursement
169	15341A04A4	201804507223	BC	MATCHA AKHIL KUMAR	80400	Fee Reimbursement
170	15341A04A9	201805937241	BC	NANDINI DEVI	35000	Fee Reimbursement
171	15341A04B0	201807766073	EBC	NEELIMA ROKKAM	80400	Fee Reimbursement
172	15341A04B1	201807747606	EBC	NUKALA SAI LAKSHMI TEJA	80400	Fee Reimbursement
173	15341A04B4	201807786177	ST	PALAPARTHI NAGARAJU	80400	Fee Reimbursement
174	15341A04B7	201805959908	BC	PARUVADA SRIKANTH	35000	Fee Reimbursement
175	15341A04B8	201807733705	EBC	PATNALA AMRUTH KUMAR	80400	Fee Reimbursement
176	15341A04B9	201806531417	BC	PEETANI HIMABINDU	35000	Fee Reimbursement
177	15341A04C0	201807746235	EBC	PENUMUCHU SIVARAM	80400	Fee Reimbursement
178	15341A04C2	201805711420	BC	POTHALA RAVI TEJA	35000	Fee Reimbursement
179	15341A04C4	201807158744	BC	POTNURU SYAMSUNDAR	80400	Fee Reimbursement
180	15341A04C7	201805824938	SC	PREM CHAND VEMULA	80400	Fee Reimbursement
181	15341A04D1	201806548880	BC	REDDY NANDA KISHORE	35000	Fee Reimbursement
182	15341A04D3	201807986963	BC	RONGALI GOPALA KRISHNA	80400	Fee Reimbursement
183	15341A04D6	201807799737	EBC	SAKKHARI ROSHINI	80400	Fee Reimbursement
184	15341A04D8	201806400620	ST	SAMBA MURTHY MUDILI	80400	Fee Reimbursement
185	15341A04D9	201807750485	EBC	SAMIREDDY SIVA KRISHNA	80400	Fee Reimbursement
186	15341A04E0	201806398090	BC	SAMMANI VENKATA SONI	35000	Fee Reimbursement
187	15341A04E1	201805568778	BC	SANGANI JITHENDRA VARMA	35000	Fee Reimbursement
188	15341A04E2	201807538535	SC	SARVASUDDI VENKAT SAI	80400	Fee Reimbursement
189	15341A04E3	201807752250	EBC	SAVA MANI SURYA	80400	Fee Reimbursement
190	15341A04E4	201805587879	BC	SAVIRIGANA RAMAKRISHNA	35000	Fee Reimbursement
191	15341A04E6	201805607375	MIN	SHAIK AZHAR SOHAIL	35000	Fee Reimbursement
192	15341A04E8	201805559153	MIN	SHEIK FAREEDH	35000	Fee Reimbursement
193	15341A04E9	201807748510	BC	SIMHADRI NIVAS	35000	Fee Reimbursement
194	15341A04F2	201805891555	BC	SURYA KIRAN BOMANATA	35000	Fee Reimbursement
195	15341A04F3	201805919187	BC	TADINATI MANIKANTA	35000	Fee Reimbursement
196	15341A04F4	201807743051	SC	TALAGANA SHIVANI	80400	Fee Reimbursement
197	15341A04F5	201808427277	BC	TANGUDU MANIMALA	80400	Fee Reimbursement
198	15341A04G1	201805960835	BC	TUTIKA LOKESH	35000	Fee Reimbursement
199	15341A04G2	201806757038	SC	UTTARAVALLI ASWINI	80400	Fee Reimbursement
200	15341A04G4	201807779413	EBC	VAJRAPU VENKATA RAMANA	80400	Fee Reimbursement
201	15341A04G5	201807734701	BC	VARANASI RAJITHA	35000	Fee Reimbursement
202	15341A04G9	201805827579	BC	VELLANKI SANDHYA	80400	Fee Reimbursement
203	15341A04H1	201807766338	BC	VYSYARAJU SRAVAN RAJU	35000	Fee Reimbursement
204	15341A0505	201807747309	EBC	ALLURI DURGA SARANYA	80400	Fee Reimbursement
205	15341A0510	201805691476	BC	APPALABATTULA SRILEKHA	35000	Fee Reimbursement
206	15341A0517	201805785866	BC	BANDARU SOMA VENKATA DINESH	35000	Fee Reimbursement
207	15341A0519	201807755745	BC	BATTINA SRAVAN KUMAR	80400	Fee Reimbursement

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208	15341A0522	201807757520	SC	BIRUDUGADDLA ANIL KUMAR	80400	Fee Reimbursement
209	15341A0524	201806081568	BC	BODDA SOWJANYA	35000	Fee Reimbursement
210	15341A0526	201807757512	SC	BONELA DEEPTHI	80400	Fee Reimbursement
211	15341A0527	201807751011	EBC	BOORADA PRAVALLIKA	80400	Fee Reimbursement
212	15341A0530	201805757720	BC	BRAVARA MURALI KRISHNA	80400	Fee Reimbursement
213	15341A0533	201807814733	EBC	CHENNUPATI ALEKHYA	35000	Fee Reimbursement
214	15341A0535	201807736690	BC	CHIYYARI VASANTHA	35000	Fee Reimbursement
215	15341A0537	201807768934	SC	DALAI VAMSI	80400	Fee Reimbursement
216	15341A0539	201808184505	SC	DEVARAPALLI JAHNAVI	80400	Fee Reimbursement
217	15341A0541	201807808535	SC	DIVYA BONIGALA	101000	Fee Reimbursement
218	15341A0542	201808186839	EBC	DODLA VIJAYA	80400	Fee Reimbursement
219	15341A0546	201806310779	BC	GADALA DEVI SRI	35000	Fee Reimbursement
220	15341A0548	201807968282	EBC	GANTI SAI PRIYANKA	80400	Fee Reimbursement
221	15341A0551	201807802732	EBC	GOPIREDDY CHAITANYA KALYAN REDDY	80400	Fee Reimbursement
222	15341A0556	201807730039	BC	GUNNA SRAVYA	35000	Fee Reimbursement
223	15341A0557	201807748010	EBC	GUNTA NAGA MAHESWARA REDDY	80400	Fee Reimbursement
224	15341A0559	201806105998	BC	ILLA ANUSHA	35000	Fee Reimbursement
225	15341A0562	201807754396	BC	JILAGAM SAI PRASANNAMBICA	35000	Fee Reimbursement
226	15341A0565	201805646834	BC	KAALISSETTI RAM KUMAR	80400	Fee Reimbursement
227	15341A0566	201805948512	SC	KALLEPALLI SRIKANTH	80400	Fee Reimbursement
228	15341A0567	201806226440	BC	KANDREGULA JAYA SREE	80400	Fee Reimbursement
229	15341A0568	201806259806	SC	KANNEPOGU ANUDEEP	80400	Fee Reimbursement
230	15341A0569	201807805031	EBC	KATIKIREDDY PRAMOD	80400	Fee Reimbursement
231	15341A0572	201807742673	SC	KODURI MANOJ	80400	Fee Reimbursement
232	15341A0574	201807739386	EBC	KOPPULA AKHIL	35000	Fee Reimbursement
233	15341A0575	201807734166	BC	KOTTAKOTA SUMANJALI	35000	Fee Reimbursement
234	15341A0579	201807818965	EBC	LAKKIMSETTY SAI ANUDEEP	80400	Fee Reimbursement
235	15341A0581	201806467632	BC	MADAKA BHARGAVI	80400	Fee Reimbursement
236	15341A0582	201807738936	BC	MAMIDI KARTHIK KUMAR	80400	Fee Reimbursement
237	15341A0584	201806281745	BC	MATTA SHARATH	35000	Fee Reimbursement
238	15341A0585	201805613404	BC	MAVURU AVINASH	35000	Fee Reimbursement
239	15341A0588	201807757297	MIN	MOHAMMAD SHANAVAZ	35000	Fee Reimbursement
240	15341A0590	201807747573	EBC	MUDRAGADA BHARAT	80400	Fee Reimbursement
241	15341A0592	201805582790	BC	MYLAPILLI LAVANYA	35000	Fee Reimbursement
242	15341A0593	201807754463	EBC	NAGAM RAMAKRISHNA	35000	Fee Reimbursement
243	15341A0594	201805716381	BC	NAKKA VENKATA RAMANA	80400	Fee Reimbursement
244	15341A0599	201808006567	EBC	ORUGANTI V SRIKRISHNA LAKSHMAN DURGESWAR	35000	Fee Reimbursement
245	15341A05A0	201807748366	EBC	PADALA KUSARAJU	80400	Fee Reimbursement
246	15341A05A1	201807732482	EBC	PALACHARLA SRI RAMA KRISHNA	80400	Fee Reimbursement
247	15341A05A3	201808021376	EBC	PALO RAVIKUMAR	80400	Fee Reimbursement
248	15341A05A5	201808005147	EBC	PATCHIPULUSU VENKATA VAMSI KIRAN	80400	Fee Reimbursement
249	15341A05A7	201807747531	BC	PATNALA PRADEEP KUMAR	35000	Fee Reimbursement
250	15341A05A8	201805702519	BC	PATRUNI MANASA	80400	Fee Reimbursement
251	15341A05A9	201807756775	BC	PEDADA SWAPNA	35000	Fee Reimbursement
252	15341A05B0	201806499054	SC	PENKI PRAMEELA	80400	Fee Reimbursement
253	15341A05B3	201807778759	EBC	PERICHARLA ASHISH VARMA	80400	Fee Reimbursement
254	15341A05B6	201807764008	BC	PITHANI SRILAKSHMI PRASANNA NIKHITHA	35000	Fee Reimbursement
255	15341A05C3	201805658211	BC	PYDI MANI	35000	Fee Reimbursement
256	15341A05C5	201805659966	BC	PYLA SURENDRA	80400	Fee Reimbursement
257	15341A05C8	201807742740	EBC	RAMINENI VENKATA BALAMURALI KRISHNA	80400	Fee Reimbursement
258	15341A05D0	201805807179	BC	REDDY PAVAN SAI	35000	Fee Reimbursement
259	15341A05D2	201806949256	BC	RUDRAPANKTI ANITHA	35000	Fee Reimbursement

RTF Sanctioned Students List for the year 2018-19

S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
260	15341A05E0	201807766783	BC	SANAPALA SARVA BHOWMA	80400	Fee Reimbursement
261	15341A05E1	201806418520	BC	SARATH RAGHAVENDRA KUMAR LELLA	35000	Fee Reimbursement
262	15341A05E2	201806918912	BC	SARVASUDDI BALAGANESH	35000	Fee Reimbursement
263	15341A05E4	201805742085	MIN	SATYA NIROOP PRATHIPATI	35000	Fee Reimbursement
264	15341A05E5	201807827152	MIN	SAYED SHAIK MOHAMMED	35000	Fee Reimbursement
265	15341A05E6	201805768923	MIN	SHAIK MANISHA	35000	Fee Reimbursement
266	15341A05E9	201806126191	BC	SINGUPILLI NEELIMA	35000	Fee Reimbursement
267	15341A05F0	201807771066	EBC	SIREESHA KANDULA	35000	Fee Reimbursement
268	15341A05F5	201807763370	BC	SURISSETTI PRUDHVI	35000	Fee Reimbursement
269	15341A05F6	201806015800	SC	TARAPATLA DINESHKUMAR	80400	Fee Reimbursement
270	15341A05F7	201807779140	BC	TELLAKULA LAKSHMI DURGA LIKHITHA	35000	Fee Reimbursement
271	15341A05G3	201807763256	BC	VOONA RAJITA	80400	Fee Reimbursement
272	15341A05G4	201807757799	BC	VOONA RISHITA	80400	Fee Reimbursement
273	15341A05G7	201807759790	EBC	YARAMATI SURENDRA KUMAR	80400	Fee Reimbursement
274	15341A05G8	201807814386	BC	YELLAMALLI SRIVALLI	35000	Fee Reimbursement
275	15341A0803	201806433459	BC	ARNIPALLI SAGAR	35000	Fee Reimbursement
276	15341A0805	201808601167	EBC	CHELLURI VIJAYA SUPRIYA	35000	Fee Reimbursement
277	15341A0807	201805567930	BC	DUGGU JAYARAM	35000	Fee Reimbursement
278	15341A0808	201807755049	EBC	IMMANI JOY MADHURI	35000	Fee Reimbursement
279	15341A0809	201805666445	BC	KALLEPALLI SAI VIVEK	35000	Fee Reimbursement
280	15341A0812	201807750731	SC	KOTIPALLI KALYANKUMAR	80400	Fee Reimbursement
281	15341A0813	201805665686	BC	KUNA NAGENDRA BABU	35000	Fee Reimbursement
282	15341A0814	201806527441	EBC	LAKSHMISSETTI NITISH KUMAR	80400	Fee Reimbursement
283	15341A0815	201805611564	BC	LALAM ATCHIMNAIDU	35000	Fee Reimbursement
284	15341A0818	201806337289	BC	MEESALA NAVEEN	35000	Fee Reimbursement
285	15341A0820	201805822461	BC	MODALAVALASA VENKATESH	35000	Fee Reimbursement
286	15341A0824	201807770463	BC	PEETHA GOPINADH	35000	Fee Reimbursement
287	15341A0825	201805711803	BC	PEETHA GOWRIESWAR KUMAR	35000	Fee Reimbursement
288	15341A0827	201807738968	BC	RAMBABU VANJARAPU	80400	Fee Reimbursement
289	15341A0829	201808408941	EBC	REDDI HARIKRISHNA	35000	Fee Reimbursement
290	15341A0830	201805567406	BC	ROUTHU PRAVEEN KUMAR	35000	Fee Reimbursement
291	15341A0831	201807809117	EBC	SAMUDRALA SAIPRANEETH TEJ	35000	Fee Reimbursement
292	15341A0834	201806111804	BC	SREENADHU ESWARA SANYASI NAIDU	35000	Fee Reimbursement
293	15341A0836	201805688755	BC	THANDYALA SANTOSH KUMAR	35000	Fee Reimbursement
294	15341A0839	201805820167	BC	YANAGALA TIRUPATHI	35000	Fee Reimbursement
295	15341A1202	201806312506	BC	ALLADA SRAVYA	35000	Fee Reimbursement
296	15341A1204	201807743237	EBC	BANDI SAIKRISHNA	35000	Fee Reimbursement
297	15341A1210	201808391275	EBC	CHAITRA HAZRA	35000	Fee Reimbursement
298	15341A1211	201806148982	BC	CHINTAGUNTI KEERTHI	35000	Fee Reimbursement
299	15341A1212	201807770407	EBC	CHINTAKAYALA SIVA SAI TEJA	35000	Fee Reimbursement
300	15341A1216	201805732132	BC	DUVVADA MOUNIKA PARAMESWARI	35000	Fee Reimbursement
301	15341A1217	201805713684	BC	GANDRETI SAI PRASAD	35000	Fee Reimbursement
302	15341A1219	201807734434	BC	GEMBALI ALEKHYA	35000	Fee Reimbursement
303	15341A1221	201807747556	EBC	KALLEPALLI PRAGNA SARVANI	35000	Fee Reimbursement
304	15341A1222	201807738707	BC	KASIREDDI PRASAD	80400	Fee Reimbursement
305	15341A1227	201807755067	MIN	MEER MEHADI HUSSAIN	35000	Fee Reimbursement
306	15341A1231	201805949326	MIN	NASIR MEHMOOD	35000	Fee Reimbursement
307	15341A1235	201805532727	BC	PATNANA CHANDRAVARDHAN	35000	Fee Reimbursement
308	15341A1237	201805587949	BC	PERUMALLA HARINATH	35000	Fee Reimbursement
309	15341A1238	201807734600	BC	POTNURU SWETHA	35000	Fee Reimbursement
310	15341A1239	201805889376	BC	RUBBU BHAVANI SHANKAR	35000	Fee Reimbursement
311	15341A1240	201807742907	BC	TARLADA PRITHVI	35000	Fee Reimbursement

RTF Sanctioned Students List for the year 2018-19

S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
312	15341A1242	201807764823	EBC	VADDEVALLI SAI KRISHNA	35000	Fee Reimbursement
313	15341A1246	201807758330	SC	YARABATI KUSUMA KUMARI	80400	Fee Reimbursement
314	15341A3402	201807740930	EBC	AMARA PHANI ROHIT	35000	Fee Reimbursement
315	15341A3406	201807732378	EBC	BILLAPATI APPALA NRUSIMHA THARUN KUMAR	35000	Fee Reimbursement
316	15341A3409	201807786569	EBC	DEVIREDDY SATEESH KUMAR	35000	Fee Reimbursement
317	15341A3410	201806846883	BC	GANDRETI CHARAN SRIVATSAV	35000	Fee Reimbursement
318	15341A3412	201807757237	BC	GUDLA HARISH BABU	35000	Fee Reimbursement
319	15341A3413	201804913342	BC	GUDLA KALKINADH	35000	Fee Reimbursement
320	15341A3414	201807773799	BC	HANUMANTHU BHUVAN CHANDU	26250	Fee Reimbursement
321	15341A3415	201807811068	BC	IJJADA PARI NAIDU	35000	Fee Reimbursement
322	15341A3416	201807770480	BC	IJJADA PARVATEESAM	35000	Fee Reimbursement
323	15341A3418	201805635491	BC	JALLU SANDHYA	35000	Fee Reimbursement
324	15341A3419	201805951162	BC	KADAGALA APPALA NAIDU	80400	Fee Reimbursement
325	15341A3420	201805811354	BC	KALVAKUNTA TEJA SAIRAM	35000	Fee Reimbursement
326	15341A3421	201807748599	BC	KANDULA SUREKHA	35000	Fee Reimbursement
327	15341A3423	201807800087	EBC	KOLLA VAMSIKRISHNA	35000	Fee Reimbursement
328	15341A3424	201806106245	BC	KONDA MANI SHANKAR	35000	Fee Reimbursement
329	15341A3425	201805685827	BC	KURMAPU SAI KIRAN	35000	Fee Reimbursement
330	15341A3426	201805748562	BC	LAVETI ESWARA RAO	35000	Fee Reimbursement
331	15341A3429	201805712767	BC	MUKALLA GUNASHEKAR	35000	Fee Reimbursement
332	15341A3430	201805577128	SC	MULLA SUBHASH CHANDRABOSE	80400	Fee Reimbursement
333	15341A3431	201807762909	BC	NARAYANASETTI SAICHARAN	35000	Fee Reimbursement
334	15341A3436	201806458700	BC	PATHINAVALASA VENU	35000	Fee Reimbursement
335	15341A3439	201807734802	BC	POTNURU PAVANSAI	35000	Fee Reimbursement
336	15341A3444	201808027539	BC	SILLA DEEPIKA	35000	Fee Reimbursement
337	15341A3447	201807769934	BC	TANNA SANTOSH	80400	Fee Reimbursement
338	15341A3448	201808030581	EBC	TAVVA VENKATA BALARAMA MURTHY	35000	Fee Reimbursement
339	15341A3449	201806310961	BC	VANDRANGI RAJESH PATNAIK	35000	Fee Reimbursement
340	15341A3450	201807807189	EBC	VULCHI YASHWANTH	35000	Fee Reimbursement
341	15345A0315	201804448690	SC	INAPASAPPALA SHIVA KRISHNA	80400	Fee Reimbursement
342	15345A0416	201805243356	BC	CHITTI BHARATHI	35000	Fee Reimbursement
343	15345A0430	201804621729	EBC	REDROWTHU NAGA VENKATA SAI KUMAR	35000	Fee Reimbursement
344	16341A0102	201809080276	EBC	ACHANTA SAI PRADEEP	35000	Fee Reimbursement
345	16341A0103	201809047142	BC	ALETI HARSHAVARDHAN	35000	Fee Reimbursement
346	16341A0105	201807067230	BC	ANDHAVARAPU YASWANTH	35000	Fee Reimbursement
347	16341A0107	201809048648	EBC	BALAGUMMA PAVAN KUMAR	35000	Fee Reimbursement
348	16341A0108	201809041033	EBC	BANDI SAI GOWTHAM	35000	Fee Reimbursement
349	16341A0109	201807087460	BC	BARATAM SAI KUMARI	35000	Fee Reimbursement
350	16341A0111	201806972742	BC	BOBBILI ARAVIND SAI ATCHYUTH	35000	Fee Reimbursement
351	16341A0114	201806566463	BC	BONU RAMESH	101000	Fee Reimbursement
352	16341A0115	201806716918	BC	BUDUMURU DILEEP KUMAR	35000	Fee Reimbursement
353	16341A0116	201806746453	BC	CHALLA PADMINI	35000	Fee Reimbursement
354	16341A0117	201808968751	EBC	CHANAKUPPA ANIL KUMAR	35000	Fee Reimbursement
355	16341A0118	201806976466	BC	CHAPPA YERNIKUMARI	101000	Fee Reimbursement
356	16341A0119	201807120522	BC	CHITIKELA MANI KUMAR	35000	Fee Reimbursement
357	16341A0121	201809520054	BC	DANDU ALEKHYA	35000	Fee Reimbursement
358	16341A0123	201806889513	BC	DEVALAYAM VIJAY KUMAR	35000	Fee Reimbursement
359	16341A0130	201807086103	BC	GUDLA MANIKANTA	35000	Fee Reimbursement
360	16341A0132	201806672339	BC	GURUGUBELLI MOHAN SAI	35000	Fee Reimbursement
361	16341A0133	201807002734	BC	GURUGUBELLI SAI SAJANA	35000	Fee Reimbursement
362	16341A0134	201806828741	BC	JANA LAVANYA	35000	Fee Reimbursement
363	16341A0137	201806861585	BC	KARRI SAILAKSHMI	35000	Fee Reimbursement

RTF Sanctioned Students List for the year 2018-19

S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
364	16341A0140	201806844941	SC	KAYALA ADITYA	101000	Fee Reimbursement
365	16341A0143	201807067560	BC	KINTHALI YESWANTH KUMAR	35000	Fee Reimbursement
366	16341A0145	201808993787	BC	KONGANDLA HIMABINDU	35000	Fee Reimbursement
367	16341A0148	201810613157	BC	KRISHNA TEJA NADUKURU	35000	Fee Reimbursement
368	16341A0150	201807139788	BC	KURMA NAGA DEEPTHI PAVAN KUMAR	35000	Fee Reimbursement
369	16341A0151	201808973451	BC	LAVETI RAMBABU	101000	Fee Reimbursement
370	16341A0153	201807012588	BC	MADDILA SURYA KUMAR	35000	Fee Reimbursement
371	16341A0154	201806972992	BC	MAJJI DURGA RAO	35000	Fee Reimbursement
372	16341A0156	201806585372	SC	MARTHI RAJU	101000	Fee Reimbursement
373	16341A0157	201806571045	BC	METTA HEMANTHA RAO	35000	Fee Reimbursement
374	16341A0161	201808960190	EBC	NADIPILLI MANOJ	35000	Fee Reimbursement
375	16341A0162	201806698576	BC	NAGULAPALLI MANIKUMAR	35000	Fee Reimbursement
376	16341A0163	201808956482	BC	NAKKA SUSMITHA	101000	Fee Reimbursement
377	16341A0168	201806562662	BC	PAILA APPALA NAIDU	35000	Fee Reimbursement
378	16341A0169	201809128907	BC	PAKKI BHARANI BHARADWAJ	35000	Fee Reimbursement
379	16341A0170	201806928779	BC	PALATERU YASWANTH SAI PRASANTH	35000	Fee Reimbursement
380	16341A0172	201807104070	SC	PALLIKILA JAGADISH	101000	Fee Reimbursement
381	16341A0177	201808993482	ST	PATHURU RAMA RAJU	101000	Fee Reimbursement
382	16341A0178	201806978281	BC	PATNALA VENKATA SAI	35000	Fee Reimbursement
383	16341A0181	201807132894	BC	PITANI JYOTHI SREE PAVAN	35000	Fee Reimbursement
384	16341A0183	201809136933	BC	RAGHUMANDALA SAI KRISHNA	101000	Fee Reimbursement
385	16341A0186	201808939025	EBC	RAYALA NIHARIKA	35000	Fee Reimbursement
386	16341A0187	201806654732	BC	REDDY SUNITHA	35000	Fee Reimbursement
387	16341A0189	201806609111	BC	REYYA KISHOR	35000	Fee Reimbursement
388	16341A0190	201806975960	BC	SAMMANI NEELESH	35000	Fee Reimbursement
389	16341A0191	201806748670	BC	SANDHYA RANI ALANKA	35000	Fee Reimbursement
390	16341A0192	201806735102	BC	SARAGADA BHIMESH	35000	Fee Reimbursement
391	16341A0195	201806760829	BC	SIGILPELLI SRI ARAVIND KUMAR	35000	Fee Reimbursement
392	16341A0196	201808952730	BC	SURESH KUMAR VENGALA	35000	Fee Reimbursement
393	16341A0197	201807085118	BC	SURU SANDEEP	35000	Fee Reimbursement
394	16341A01A4	201808995758	BC	V DIVITH RAJ	35000	Fee Reimbursement
395	16341A01A5	201806950517	BC	VADADA SAI DHARANI	35000	Fee Reimbursement
396	16341A01B1	201806859819	BC	VANDANA MANOJ KUMAR	35000	Fee Reimbursement
397	16341A01B5	201809079967	EBC	YALLA SRIDATTA	35000	Fee Reimbursement
398	16341A01B6	201807596799	SC	YANDAVA PRAVALLIKA	101000	Fee Reimbursement
399	16341A0202	201806633499	BC	AKIRI ANUSHA	35000	Fee Reimbursement
400	16341A0203	201806783183	BC	ALLAKA KODANDA RAMA POORNA CHANDRA	35000	Fee Reimbursement
401	16341A0204	201806572163	BC	AMPILI JANARDHANA	35000	Fee Reimbursement
402	16341A0206	201806963308	BC	APPIKONDA PAVAN KUMAR	35000	Fee Reimbursement
403	16341A0207	201806685399	BC	BADANA MANASA	35000	Fee Reimbursement
404	16341A0208	201807081312	BC	BARATAM SOMA SEKHAR	35000	Fee Reimbursement
405	16341A0214	201807015222	BC	BOMMANA BABJI	35000	Fee Reimbursement
406	16341A0218	201806987519	BC	DUVVADA TARUN	35000	Fee Reimbursement
407	16341A0223	201808982931	BC	GOPALASETTI JAGANMOHANA RAO	35000	Fee Reimbursement
408	16341A0227	201806911635	BC	GURANA LATHA	35000	Fee Reimbursement
409	16341A0228	201807073396	BC	IPPILI NAVEEN	35000	Fee Reimbursement
410	16341A0232	201806869388	BC	JUTHIGA CHINNI RAJ PAUL	35000	Fee Reimbursement
411	16341A0233	201809053523	BC	KALYANA RAMU	35000	Fee Reimbursement
412	16341A0234	201806763150	BC	KAMUJU ESWARA RAGHU CHAITANYA	35000	Fee Reimbursement
413	16341A0236	201806749311	BC	KANDREGULA SRINIVAS SHYAM	35000	Fee Reimbursement
414	16341A0243	201806761605	BC	KAVITI SANTOSH KUMAR	35000	Fee Reimbursement
415	16341A0244	201806968505	SC	KELLA HARSHAVARDHAN	101000	Fee Reimbursement

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S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
416	16341A0245	201807043513	SC	KODURI SRIKANTH	101000	Fee Reimbursement
417	16341A0248	201807023933	BC	KONISA RAJESH	35000	Fee Reimbursement
418	16341A0249	201809047800	SC	KONNA RANI	101000	Fee Reimbursement
419	16341A0250	201807124387	BC	KOTTAVALASA PRUDHVI KUMAR	35000	Fee Reimbursement
420	16341A0253	201808988194	EBC	KURICHATE PAVAN KALYAN RAJU	101000	Fee Reimbursement
421	16341A0254	201807136335	BC	LADE NAVYA	35000	Fee Reimbursement
422	16341A0255	201806968774	BC	LAVETI JOGA RAO	35000	Fee Reimbursement
423	16341A0256	201807009377	BC	LOKAVARAPU SIVA	101000	Fee Reimbursement
424	16341A0257	201806758845	BC	MADIYA BALAKRISHNA	35000	Fee Reimbursement
425	16341A0262	201806656049	BC	MEESALA GANESH	35000	Fee Reimbursement
426	16341A0264	201807110960	BC	MIDATANA ADITYA	35000	Fee Reimbursement
427	16341A0265	201810593777	BC	MUKKAMULA SAGAR	35000	Fee Reimbursement
428	16341A0266	201809424013	EBC	MUKKU VENKATA DURGA PRASAD	35000	Fee Reimbursement
429	16341A0267	201807116610	SC	MUTTARALA RAHUL JENNY	101000	Fee Reimbursement
430	16341A0269	201809016152	BC	NALLA HARI CHANDANA	35000	Fee Reimbursement
431	16341A0271	201809039352	BC	PALAVALASA BHAGYA SRI	35000	Fee Reimbursement
432	16341A0272	201806875914	BC	PALEPU DEVI PRASANNA	35000	Fee Reimbursement
433	16341A0275	201806887215	BC	PANDRANKI JAGADEESH	35000	Fee Reimbursement
434	16341A0280	201806622429	BC	PENTA PAVAN KUMAR	35000	Fee Reimbursement
435	16341A0282	201806633940	BC	PULIBANTI ESWAR SAI	35000	Fee Reimbursement
436	16341A0283	201807031680	BC	RELLA BHANU PRAKASH	35000	Fee Reimbursement
437	16341A0284	201806899409	BC	RONGALA HARI KRISHNA	35000	Fee Reimbursement
438	16341A0285	201806625819	BC	RONGALI GOWRI SHANKAR SAI	35000	Fee Reimbursement
439	16341A0287	201806764285	BC	SABBAVARAPU AYYAPPA	35000	Fee Reimbursement
440	16341A0299	201808610808	BC	TANGETI NAGENDRA	35000	Fee Reimbursement
441	16341A02A0	201808938877	BC	TELAPALLI MADHURI	35000	Fee Reimbursement
442	16341A02A2	201809028057	EBC	THOTAKURA AYYAPPA	35000	Fee Reimbursement
443	16341A02A8	201807126719	ST	VADITHE BHAVANI SANKAR NAIK	101000	Fee Reimbursement
444	16341A02A9	201809062478	BC	VEERAVALLI VISHNU VARDHAN BABU	35000	Fee Reimbursement
445	16341A02B2	201807025011	BC	VYSYARAJU LAVANYA	35000	Fee Reimbursement
446	16341A02B3	201806873797	SC	YADDU GOPAL	101000	Fee Reimbursement
447	16341A02B5	201806884250	SC	YANDAVA JEEVAN	101000	Fee Reimbursement
448	16341A0301	201807016253	BC	ADAVIPALLI AKHIL SAI	35000	Fee Reimbursement
449	16341A0303	201806849945	BC	ALUGOLU BHAVANI	35000	Fee Reimbursement
450	16341A0304	201806829340	BC	ANUPOJU SAI VAMSI	35000	Fee Reimbursement
451	16341A0305	201809043979	BC	APIREDDY SIVA RAM	35000	Fee Reimbursement
452	16341A0307	201806943544	SC	BADUGU RAHUL PHANEENDRA	101000	Fee Reimbursement
453	16341A0309	201807093491	BC	BANDLA SAI BALAJI	35000	Fee Reimbursement
454	16341A0310	201808950609	SC	BANTU TARUNKUMAR	101000	Fee Reimbursement
455	16341A0314	201806894063	SC	BONTHALA RAKESH	101000	Fee Reimbursement
456	16341A0315	201806595847	BC	BONU SANKARA RAO	35000	Fee Reimbursement
457	16341A0317	201806862503	BC	BOTSA SIREESHA	35000	Fee Reimbursement
458	16341A0318	201806716138	BC	CH JOHN WESHLE	35000	Fee Reimbursement
459	16341A0319	201806980740	BC	CHANDAKA KIRAN KUMAR	35000	Fee Reimbursement
460	16341A0320	201809044776	EBC	CHEBOLU DIVYA	35000	Fee Reimbursement
461	16341A0323	201806974909	BC	CHOWDARI AJAY	35000	Fee Reimbursement
462	16341A0324	201806746880	BC	DARAPU PRASANTH	35000	Fee Reimbursement
463	16341A0326	201806920499	SC	DENKADA AVINASH	101000	Fee Reimbursement
464	16341A0327	201806845200	SC	DIMMALA SRINIVAS GANDHI	101000	Fee Reimbursement
465	16341A0328	201806977675	BC	DONTHAMSETTI SAI BHARAT	35000	Fee Reimbursement
466	16341A0333	201806957683	ST	GORLE LAXMANA RAO	101000	Fee Reimbursement
467	16341A0334	201808958660	BC	GOTTIPALLI TEJA	101000	Fee Reimbursement

RTF Sanctioned Students List for the year 2018-19

S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
468	16341A0335	201809115378	BC	GUDURU VENKATA CHANDAN	35000	Fee Reimbursement
469	16341A0336	201806592833	BC	GUNDA ANVESH	35000	Fee Reimbursement
470	16341A0338	201806577122	BC	HANUMANTHU SOSHAN NARAYANA DORA	35000	Fee Reimbursement
471	16341A0346	201806837057	BC	KARANAM MAHESH ANAND	35000	Fee Reimbursement
472	16341A0348	201806677120	BC	KASI AJITH	35000	Fee Reimbursement
473	16341A0350	201807088830	BC	KOCHERLA RAMA KRISHNA	35000	Fee Reimbursement
474	16341A0352	201809050777	EBC	KOPPISETTI HARI PAVANENDRA	35000	Fee Reimbursement
475	16341A0353	201808964263	BC	KOTANA RAMYA	35000	Fee Reimbursement
476	16341A0356	201806905850	BC	KOTTAKOTA KUMAR RAJU	35000	Fee Reimbursement
477	16341A0357	201806922970	BC	KOVIRI KARTHIK	101000	Fee Reimbursement
478	16341A0362	201806617896	BC	KURITI SRINIVAS	101000	Fee Reimbursement
479	16341A0364	201807015792	BC	LAVETI LIKHITHA	35000	Fee Reimbursement
480	16341A0368	201809038638	BC	MAHANTHI PURNA PHANI VEDAVYAS	35000	Fee Reimbursement
481	16341A0369	201807016555	BC	MAJJI NUTANA SATEESH	35000	Fee Reimbursement
482	16341A0371	201809071308	BC	MAMIDI VENKATA RAMANA MURTHY	35000	Fee Reimbursement
483	16341A0372	201808940450	BC	MEDURU DURGA NAGA VENKATA SAI RAJESWARI	35000	Fee Reimbursement
484	16341A0378	201806716847	BC	NALLANA SRIKANTH CHOWDARY	35000	Fee Reimbursement
485	16341A0380	201808963828	EBC	PADALA JAYAKRANTH REDDY	101000	Fee Reimbursement
486	16341A0381	201809041050	BC	PALAKONDA VASANTA SAI	35000	Fee Reimbursement
487	16341A0382	201806587354	BC	PALAVALASA RAVI	35000	Fee Reimbursement
488	16341A0383	201807131687	BC	PALLA RAHUL	35000	Fee Reimbursement
489	16341A0385	201806830486	BC	PATHINI NAVEEN	35000	Fee Reimbursement
490	16341A0386	201809041537	BC	PATNANA SRIKANTH REDDY	35000	Fee Reimbursement
491	16341A0387	201809027939	BC	PATNAYAKUNI VIDYA SRI	35000	Fee Reimbursement
492	16341A0389	201806758328	SC	PAVAN KAKI	101000	Fee Reimbursement
493	16341A0390	201806821910	BC	PECHETI GEETHAMADHURI	35000	Fee Reimbursement
494	16341A0391	201808954939	EBC	PEDDI TEJA NAGA VARDHAN	101000	Fee Reimbursement
495	16341A0394	201808932079	BC	POLUMURU RAJARAMESH	35000	Fee Reimbursement
496	16341A0395	201807142138	BC	POTNURU BHARATH KUMAR	35000	Fee Reimbursement
497	16341A0396	201806583264	BC	POTNURU NAVEEN	35000	Fee Reimbursement
498	16341A0397	201809036563	EBC	POTTI YASWANTH	35000	Fee Reimbursement
499	16341A0399	201806983370	BC	SANAMALLU MOHANA RAO	8750	Fee Reimbursement
500	16341A03A0	201809202649	BC	SARVASIDDI POOJA SRI	35000	Fee Reimbursement
501	16341A03A3	201806572355	MIN	SHEIK YASEEN	35000	Fee Reimbursement
502	16341A03A5	201808921849	SC	SIRLU BHAVANI	101000	Fee Reimbursement
503	16341A03A9	201806829692	BC	VALISETTY VENKATA JAYA SRAVANTH	35000	Fee Reimbursement
504	16341A03B0	201807171257	SC	VANJARAPU SUBHASH	101000	Fee Reimbursement
505	16341A03B3	201806978552	SC	VEMMALA AVINASH	101000	Fee Reimbursement
506	16341A03B6	201808942337	EBC	VUPPALA GUNAPRAVALLIKA	35000	Fee Reimbursement
507	16341A03C0	201806889542	SC	YEDIDA VIJAYAKUMAR	101000	Fee Reimbursement
508	16341A0402	201806826222	BC	AMBATI MANIKANTA	35000	Fee Reimbursement
509	16341A0404	201807131473	BC	ANDAVARAPU HARSHITHA	35000	Fee Reimbursement
510	16341A0405	201807148517	BC	ANDAVARAPU KAVYA	35000	Fee Reimbursement
511	16341A0406	201806752774	BC	APPALABHAKTULA VENKAT SUMANTH	35000	Fee Reimbursement
512	16341A0408	201806664697	BC	ARUN BEHARA	35000	Fee Reimbursement
513	16341A0411	201806633729	BC	BAIRISETTI NAVEEN	35000	Fee Reimbursement
514	16341A0415	201806850713	BC	BARLA LAVANYA DEEPIKA	101000	Fee Reimbursement
515	16341A0417	201808953008	EBC	BATCHU SRI VENKATA RAVINDRA BABU	101000	Fee Reimbursement
516	16341A0418	201809008123	SC	BEJJI BHAVANI	101000	Fee Reimbursement
517	16341A0420	201806813953	BC	BOMMANA DEEPTHI	35000	Fee Reimbursement
518	16341A0421	201807122707	BC	BONTHU MANASA RANI	101000	Fee Reimbursement
519	16341A0424	201806749519	BC	BUDIREDDY JAI TEJA	35000	Fee Reimbursement

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S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
520	16341A0425	201808596258	EBC	BUSAYAVALASA JAGADEESH	101000	Fee Reimbursement
521	16341A0426	201806739507	BC	CHALLA BABJI	35000	Fee Reimbursement
522	16341A0429	201809006954	BC	CHAPPIDI SAI PRATAP	35000	Fee Reimbursement
523	16341A0430	201806984807	BC	CHILAKALAPALLI PAVAN KALYAN	101000	Fee Reimbursement
524	16341A0433	201809022040	SC	DASARI BALAMMA	101000	Fee Reimbursement
525	16341A0436	201809046330	BC	DUBBA HARIKA	35000	Fee Reimbursement
526	16341A0438	201806918612	BC	DUVVU BHAVANI	35000	Fee Reimbursement
527	16341A0441	201806739136	BC	GANDEPALLI INDRANI	35000	Fee Reimbursement
528	16341A0442	201806767828	BC	GANDHA SAISANTOSH KUMAR	35000	Fee Reimbursement
529	16341A0444	201806953997	SC	GEDDAPU VARDHINI	101000	Fee Reimbursement
530	16341A0446	201806779562	BC	GEDELA ESWARA RAO	35000	Fee Reimbursement
531	16341A0447	201808958496	EBC	GOTTAM MAHESH REDDY	101000	Fee Reimbursement
532	16341A0448	201808974462	EBC	GOTTIMUKKALA SAIVARMA	35000	Fee Reimbursement
533	16341A0449	201807130682	BC	GUBBALA BHANU VENKATESH	35000	Fee Reimbursement
534	16341A0450	201806759280	BC	GURUGUBELLI NARENDRA PRATAP	35000	Fee Reimbursement
535	16341A0451	201808937463	MIN	IBRAHIM ZAFURULLAH KHAN	35000	Fee Reimbursement
536	16341A0453	201806566787	BC	IJJADA SARITHA	101000	Fee Reimbursement
537	16341A0454	201806630016	BC	IMMANDI HEMA GAYATRI	35000	Fee Reimbursement
538	16341A0455	201809045130	SC	INAKOTI DILEEP	101000	Fee Reimbursement
539	16341A0460	201809064089	EBC	KAKOLLU RAJIV CHOWDARY	101000	Fee Reimbursement
540	16341A0461	201806613409	BC	KAMIREDDY BHARGAV	35000	Fee Reimbursement
541	16341A0464	201806896306	SC	KANAPARTI CHANDANA	101000	Fee Reimbursement
542	16341A0465	201806974728	BC	KANDI HIMAGIRI YOGANAND	101000	Fee Reimbursement
543	16341A0468	201808926486	SC	KAPPAREDDY LAVANYA	101000	Fee Reimbursement
544	16341A0472	201806695824	BC	KETHA SAISREE	35000	Fee Reimbursement
545	16341A0473	201806815882	BC	KILLARI DEEKSHA	35000	Fee Reimbursement
546	16341A0481	201807076145	SC	KORAM NAVEEN	101000	Fee Reimbursement
547	16341A0482	201809012780	EBC	KOTA VENKATA GOWTHAM SAI	101000	Fee Reimbursement
548	16341A0485	201806919010	SC	KOVVADA JAGADEESH	101000	Fee Reimbursement
549	16341A0488	201808973699	SC	KUPPILI MANIRATNAM	101000	Fee Reimbursement
550	16341A0491	201807043989	BC	LAKSHMI KRISHNACHAITANYA KEMBURU	35000	Fee Reimbursement
551	16341A0493	201808963199	EBC	MADDALA SHANMUKHA VENKATA SATYA SAI	101000	Fee Reimbursement
552	16341A0494	201809020478	EBC	MADDIPOTI DEVI PRIYANKA	101000	Fee Reimbursement
553	16341A0495	201808986827	EBC	MADDIREDDY SWAROOP KUMAR REDDY	101000	Fee Reimbursement
554	16341A0497	201806840232	BC	MAMIDI KIRANKUMAR	101000	Fee Reimbursement
555	16341A0498	201807041476	BC	MANCHI PAVAN KALYAN	35000	Fee Reimbursement
556	16341A04A0	201810613287	BC	MANOJ KUMAR BORADO	35000	Fee Reimbursement
557	16341A04A2	201806668053	SC	MATTEY CHANDRA SEKHAR	101000	Fee Reimbursement
558	16341A04A5	201809037789	EBC	MELAM VENKATA SAI KUMAR	101000	Fee Reimbursement
559	16341A04A7	201807482269	BC	MOIDA AYYAPPA KUMAR	35000	Fee Reimbursement
560	16341A04B2	201809044890	BC	NEELI VENKATA PRADEEP KUMAR	101000	Fee Reimbursement
561	16341A04B3	201808938417	EBC	NIDADAVOLU LEKHA SRI	101000	Fee Reimbursement
562	16341A04B5	201807154940	BC	PADALA GOPICHAND	35000	Fee Reimbursement
563	16341A04C1	201806624618	SC	PARUPALLI DIVYASREE	101000	Fee Reimbursement
564	16341A04C3	201806621717	BC	PEDAKOTA MANJU	101000	Fee Reimbursement
565	16341A04C4	201806894129	BC	PILA SIVA SAI	101000	Fee Reimbursement
566	16341A04C9	201809046909	BC	POLAMURI TEJA	35000	Fee Reimbursement
567	16341A04D1	201809037689	EBC	POTHURI JAGADESWARA PAVAN KUMAR VARMA	101000	Fee Reimbursement
568	16341A04D3	201808995850	BC	POTNURU PRASANNA LAXMI	35000	Fee Reimbursement
569	16341A04D4	201808958923	BC	POTNURU RAMYA	35000	Fee Reimbursement
570	16341A04D7	201809075448	EBC	PULAVARTHY NAGA VASU SAI MEGHANA	101000	Fee Reimbursement
571	16341A04D9	201807121576	SC	RAHUL DASARI	101000	Fee Reimbursement

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S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
572	16341A04E0	201809021888	SC	RAIBARKI PRASANTHI	101000	Fee Reimbursement
573	16341A04E1	201806989638	BC	RAVULA SAI RAM	35000	Fee Reimbursement
574	16341A04F0	201806623869	BC	SANKARA RAO YENETTALA	35000	Fee Reimbursement
575	16341A04F3	201806954406	BC	SAVIRIGANA SRAVANI	101000	Fee Reimbursement
576	16341A04F4	201806601479	BC	SEEPANA HARITHA	35000	Fee Reimbursement
577	16341A04F6	201807038158	MIN	SHAIK MAHAMMAD RIYAZ	35000	Fee Reimbursement
578	16341A04F7	201809387062	MIN	SHAIK MISHAD	35000	Fee Reimbursement
579	16341A04G1	201807134149	BC	SUBUDDHI ABHINESH	101000	Fee Reimbursement
580	16341A04G2	201808970273	BC	SUBUDHI AMRUTHA	35000	Fee Reimbursement
581	16341A04G5	201809014044	EBC	TARIGOPPULA VENKATA SAI SATYA VENU	101000	Fee Reimbursement
582	16341A04G6	201809028362	BC	TEJA SAI RAJESWARI MODALAVALA	35000	Fee Reimbursement
583	16341A04G7	201806773307	BC	TENEPALLI KALYAN SAI MANIKANTA CHARI	35000	Fee Reimbursement
584	16341A04G8	201806636384	BC	TUTIKA SAITEJA	35000	Fee Reimbursement
585	16341A04G9	201806659676	BC	UNDRAKONDA RAMA KRISHNA	35000	Fee Reimbursement
586	16341A04H0	201806822471	BC	VASUPALLI MANOJ	35000	Fee Reimbursement
587	16341A04H1	201806918672	BC	VAVILAPALLI SATEESH	35000	Fee Reimbursement
588	16341A04H2	201806979157	BC	VELIDI NAGAPAVAN	35000	Fee Reimbursement
589	16341A04H4	201809008711	EBC	VIDIVADA SUBHA SREE	101000	Fee Reimbursement
590	16341A04H5	201807164866	BC	VISINIGIRI KUSUMA	35000	Fee Reimbursement
591	16341A04H6	201809040284	EBC	VUNDABATLA HARISH	101000	Fee Reimbursement
592	16341A04H7	201807105539	BC	VYSYARAJU HEMANTHRAJU	35000	Fee Reimbursement
593	16341A04H8	201808967556	EBC	Y V V S S A R VARMA MANTENA	101000	Fee Reimbursement
594	16341A04I0	201809245941	BC	YERRA YOGESWARI	35000	Fee Reimbursement
595	16341A0501	201809635725	EBC	AITHA KIRAN KUMAR	101000	Fee Reimbursement
596	16341A0505	201808967498	EBC	ALAPATI GIRIDHAR	101000	Fee Reimbursement
597	16341A0507	201807096396	BC	ANDHAVARAPU ANILA	35000	Fee Reimbursement
598	16341A0510	201807089252	BC	ANDHAVARAPU PRAVEEN	35000	Fee Reimbursement
599	16341A0511	201808948283	EBC	ANISETTI JHANSI LAKSHMI PAVANI	101000	Fee Reimbursement
600	16341A0518	201806760327	BC	BALLA KEERTHANA	35000	Fee Reimbursement
601	16341A0520	201806652930	BC	BAMMIDI NAVEENKUMAR	35000	Fee Reimbursement
602	16341A0522	201808963343	SC	BANDI SWARNA KUMARI	101000	Fee Reimbursement
603	16341A0523	201806941544	BC	BANKURU KRISHNAM NAIDU	35000	Fee Reimbursement
604	16341A0524	201808941806	SC	BASAVALA JAHNAVI	101000	Fee Reimbursement
605	16341A0526	201809006642	BC	BEJJIPURAPU BHAGAVAN	101000	Fee Reimbursement
606	16341A0531	201809027100	BC	BOBBARI PREM KUMAR	35000	Fee Reimbursement
607	16341A0534	201806675989	SC	BOMMALA AMARNADH	101000	Fee Reimbursement
608	16341A0536	201806594440	BC	BORA PAVAN	35000	Fee Reimbursement
609	16341A0537	201806858863	BC	BYLAPUDI HARISH KUMAR	35000	Fee Reimbursement
610	16341A0546	201809017944	SC	DARRU VIJAYA RAJU	101000	Fee Reimbursement
611	16341A0551	201807144542	MIN	DUDEKULA MABU SUBHANI	35000	Fee Reimbursement
612	16341A0552	201808986952	EBC	GADE KARTHEEK REDDY	101000	Fee Reimbursement
613	16341A0559	201806680623	BC	GOLLANGI SOMESWARA RAO	101000	Fee Reimbursement
614	16341A0561	201808971043	EBC	GOLUGURI BULLI SWAMI REDDY	101000	Fee Reimbursement
615	16341A0562	201809020642	BC	GONTI HYMAVATHI	101000	Fee Reimbursement
616	16341A0565	201807044625	BC	GORU JHANSI	35000	Fee Reimbursement
617	16341A0566	201807103297	BC	GUBBALA HARIPRASAD NAGA SAI	35000	Fee Reimbursement
618	16341A0568	201809005727	EBC	GUDURI BHARADWAJA	35000	Fee Reimbursement
619	16341A0569	201808968726	EBC	GUJJULA ASHOK REDDY	101000	Fee Reimbursement
620	16341A0570	201806835329	BC	GUMMADI SUNIL KUMAR	101000	Fee Reimbursement
621	16341A0571	201809008393	BC	GUMMIDI SAI KIRAN	35000	Fee Reimbursement
622	16341A0574	201809037304	EBC	INAPAKURTHI SRINU	35000	Fee Reimbursement
623	16341A0575	201809106877	EBC	INDUKURI LALITH KUMAR VARMA	101000	Fee Reimbursement

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S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
624	16341A0579	201806980719	BC	JAMBADA SAI PAVAN	35000	Fee Reimbursement
625	16341A0580	201807079831	BC	JAMMANA HEMASAI	35000	Fee Reimbursement
626	16341A0582	201809048807	BC	JINAGAM SIRI CHANDANA	35000	Fee Reimbursement
627	16341A0583	201806592846	BC	KADAMBALA KEERTHANA	35000	Fee Reimbursement
628	16341A0584	201809042871	EBC	KADARI AKHILA	101000	Fee Reimbursement
629	16341A0585	201806924465	SC	KALAGANTI AJAY KUMAR	101000	Fee Reimbursement
630	16341A0587	201809039922	SC	KAMBALA RAHULDEEP	101000	Fee Reimbursement
631	16341A0590	201809516807	EBC	KANIGIRI ANJANA	101000	Fee Reimbursement
632	16341A0591	201807107032	BC	KARAKA LOKESH	101000	Fee Reimbursement
633	16341A0592	201806849199	BC	KARRI SADHIKA	35000	Fee Reimbursement
634	16341A0595	201806849976	BC	KILLAMSETTY SWARUPA	35000	Fee Reimbursement
635	16341A05A0	201807044837	BC	KOMMU DINESH	35000	Fee Reimbursement
636	16341A05A1	201806840796	BC	KONDAKA KRUTHI	101000	Fee Reimbursement
637	16341A05A2	201805635466	BC	KONDALA TANUJA	35000	Fee Reimbursement
638	16341A05A4	201809052848	BC	KONDETI DILLESWARI	35000	Fee Reimbursement
639	16341A05A5	201809028399	BC	KORADA PAVAN KUMAR	35000	Fee Reimbursement
640	16341A05A7	201809070126	BC	KOTICHUKKALA SRIVALLI	101000	Fee Reimbursement
641	16341A05A8	201807101194	SC	KURAMANA ADHARSH	101000	Fee Reimbursement
642	16341A05B0	201806759405	BC	LAVETI JAYANTH KUMAR	101000	Fee Reimbursement
643	16341A05B3	201806837165	BC	MADEM SHYAM SAI SATISH	35000	Fee Reimbursement
644	16341A05B6	201808621585	BC	MANJULA MYLAPALLI	35000	Fee Reimbursement
645	16341A05B9	201806637565	BC	MUDDADA ESWAR KALYAN	35000	Fee Reimbursement
646	16341A05C0	201808924781	BC	MUDILI GAYATRI	101000	Fee Reimbursement
647	16341A05C3	201809235758	BC	NAKKA HIMA BINDU	35000	Fee Reimbursement
648	16341A05C7	201809025916	EBC	NALLURI SAI RAM LOHITH	101000	Fee Reimbursement
649	16341A05C9	201806596855	BC	PADALA PAVAN KUMAR	35000	Fee Reimbursement
650	16341A05D1	201808954347	BC	PANDIRI AUPHEESU	101000	Fee Reimbursement
651	16341A05D2	201808949904	EBC	PAPANA VAMSI KRISHNA	101000	Fee Reimbursement
652	16341A05D7	201809050145	BC	PITHANI DEVI SREEPRIYA	35000	Fee Reimbursement
653	16341A05E3	201809040270	EBC	PULAGAM SURA REDDY	35000	Fee Reimbursement
654	16341A05E4	201808976238	SC	PULAPAKURA GOWTHAM VISWAS	101000	Fee Reimbursement
655	16341A05E5	201808951586	EBC	RAJU LAKSHMI PRIYANKA	35000	Fee Reimbursement
656	16341A05E6	201806976644	BC	RAMESH NARTU	35000	Fee Reimbursement
657	16341A05E8	201809017166	SC	RAVVA GANESH	101000	Fee Reimbursement
658	16341A05F1	201809031090	SC	REGANA SPANDHANA	101000	Fee Reimbursement
659	16341A05F4	201806648419	BC	RONANKI PAVANI	35000	Fee Reimbursement
660	16341A05F5	201806857803	BC	RUPPA MEGHANA	35000	Fee Reimbursement
661	16341A05F7	201806859805	BC	SABBAVARAPU MANIKANTA	35000	Fee Reimbursement
662	16341A05F9	201806583903	BC	SEEPANA MUKUNDA RAO	35000	Fee Reimbursement
663	16341A05G0	201806614659	MIN	SHAIK PAMIDIMARRI KHASIM SHARIF	35000	Fee Reimbursement
664	16341A05G1	201808976046	MIN	SHAIK SAMEER	8750	Fee Reimbursement
665	16341A05G5	201806597535	BC	SOPETI SAIKUMAR	35000	Fee Reimbursement
666	16341A05G7	201808965083	BC	TALLA DEEPAK SIVA NAGA SAI	35000	Fee Reimbursement
667	16341A05G9	201809515927	BC	TANGUDU VINITA	35000	Fee Reimbursement
668	16341A05H4	201808942024	SC	UDAYAPURAM RAJESWARI	101000	Fee Reimbursement
669	16341A05H6	201809003481	EBC	VADLAMUDI MANOJ KUMAR	101000	Fee Reimbursement
670	16341A0801	201809035334	BC	AKKRAMANI UMA DEVI	35000	Fee Reimbursement
671	16341A0804	201806775681	BC	BASINA H K N P SABARISH	35000	Fee Reimbursement
672	16341A0805	201806597786	BC	BONU MAHESH	35000	Fee Reimbursement
673	16341A0808	201809027297	EBC	IMMANI USHA MADHURI	35000	Fee Reimbursement
674	16341A0809	201808980560	EBC	KARRI TAPASWI BRAHMA REDDY	35000	Fee Reimbursement
675	16341A0810	201809530009	EBC	KOLLURU BANGAR RAJU	35000	Fee Reimbursement

RTF Sanctioned Students List for the year 2018-19

S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
676	16341A0811	201808987705	EBC	KONA TEJA SAI KRISHNA	35000	Fee Reimbursement
677	16341A0814	201808980239	EBC	MEDURI SASIDHAR	35000	Fee Reimbursement
678	16341A0815	201807109448	BC	MEESALA SAICHARAN	35000	Fee Reimbursement
679	16341A0816	201809015698	EBC	MUNGAM AMARNADH	35000	Fee Reimbursement
680	16341A0818	201808934353	BC	PATHEPURAM ROHIT SIVA SAI KUMAR	101000	Fee Reimbursement
681	16341A0819	201806923051	BC	PATNALA RANJIT KUMAR	35000	Fee Reimbursement
682	16341A0821	201807013540	BC	PUTCHA KARTIK	35000	Fee Reimbursement
683	16341A0822	201809035541	EBC	SAI VENKAT MOHAN BHOGI	35000	Fee Reimbursement
684	16341A0823	201806857468	SC	SIRINGI NIKHIL	101000	Fee Reimbursement
685	16341A0824	201807113642	SC	SRIMANTHULA KIRANMAIYE	101000	Fee Reimbursement
686	16341A0825	201809015783	EBC	UNDRALLA VENKATA SAI KRISHNA	35000	Fee Reimbursement
687	16341A0828	201809039186	BC	YERRAMSETTI VIJAY KUMAR	35000	Fee Reimbursement
688	16341A1201	201809052693	BC	AGASTYA DASARI	35000	Fee Reimbursement
689	16341A1202	201806972804	SC	ALLADI GOPI	101000	Fee Reimbursement
690	16341A1203	201806977876	BC	ASAPU MOHAN KRISHNA	35000	Fee Reimbursement
691	16341A1204	201806976228	BC	ATTADA PRATHYUSHA	35000	Fee Reimbursement
692	16341A1206	201809028121	EBC	BANDI RACHANA	35000	Fee Reimbursement
693	16341A1210	201806971066	BC	DARAPU PAVAN	35000	Fee Reimbursement
694	16341A1211	201806589566	SC	DASARI KEERTHI	101000	Fee Reimbursement
695	16341A1213	201806943435	BC	DUBA AKHILA	35000	Fee Reimbursement
696	16341A1215	201806608095	BC	GAVIDI KUMAR RAJA	35000	Fee Reimbursement
697	16341A1217	201805742546	BC	GUDHE LEELA SAGAR	35000	Fee Reimbursement
698	16341A1223	201807145383	BC	KILLAMSETTY VINEELA	35000	Fee Reimbursement
699	16341A1226	201806654034	BC	KOTIPATRUNI BHARGAVI	35000	Fee Reimbursement
700	16341A1227	201809039409	EBC	LAKAMSANI HANUMAN SAI	35000	Fee Reimbursement
701	16341A1228	201809040954	BC	LATCHIREDDY AVINASH SAI KUMAR	35000	Fee Reimbursement
702	16341A1229	201809595599	EBC	MADDULA SOUVARNA GAYATRI	35000	Fee Reimbursement
703	16341A1232	201806821282	BC	MALIPEDDI MANOJKUMAR	35000	Fee Reimbursement
704	16341A1235	201809592873	BC	MEKA HARSHA SRINIVAS	35000	Fee Reimbursement
705	16341A1236	201809626886	EBC	METHUN CHAKRAVARTHI MAHAL	35000	Fee Reimbursement
706	16341A1239	201806884066	BC	MYLAPILLI LAHARI	35000	Fee Reimbursement
707	16341A1240	201806656092	BC	MYLIPILLI RAVITEJA	35000	Fee Reimbursement
708	16341A1245	201809026753	EBC	SAKA PRATYUSHA	35000	Fee Reimbursement
709	16341A1246	201807089061	BC	SANA SHARAN KUMAR	35000	Fee Reimbursement
710	16341A1247	201806687520	MIN	SHEIK SAMEERA BEGUM	35000	Fee Reimbursement
711	16341A1249	201809081564	BC	SILLA SRI HARSHITA	35000	Fee Reimbursement
712	16341A1250	201806735962	BC	SUBNIVISKURUPAM MAHESWARI	35000	Fee Reimbursement
713	16341A1254	201807096580	SC	TALACHINTALA SAI GOWTHAM	101000	Fee Reimbursement
714	16341A1255	201809038905	BC	TANGUDU KARISHMA	35000	Fee Reimbursement
715	16341A1256	201809038852	BC	TANGUDU SRINIVASU	35000	Fee Reimbursement
716	16341A1257	201807118410	BC	TANGUDU UMASHENKAR	35000	Fee Reimbursement
717	16341A1259	201806888999	SC	VADANA MURTHY	101000	Fee Reimbursement
718	16341A3402	201809015865	EBC	ALAPATI JAYA KRISHNA VARUN	35000	Fee Reimbursement
719	16341A3403	201808930099	EBC	AMPOLU CHAITANYA SARMA	101000	Fee Reimbursement
720	16341A3404	201807116587	BC	BODDEPALLI JAGADEESH	35000	Fee Reimbursement
721	16341A3405	201809040189	EBC	BODDU VARSHINI	35000	Fee Reimbursement
722	16341A3407	201806569814	BC	DODDI ABHINAY KUMAR	35000	Fee Reimbursement
723	16341A3408	201807116702	BC	DUBA SOWJANYA	35000	Fee Reimbursement
724	16341A3412	201810635850	EBC	KORNU PRAVEEN KUMAR	35000	Fee Reimbursement
725	16341A3413	201806857707	SC	MANDA ANIL KUMAR	101000	Fee Reimbursement
726	16341A3414	201809008032	EBC	MATURI VINAY KUMAR	35000	Fee Reimbursement
727	16341A3415	201807101162	BC	MEESALA SRAVANI	35000	Fee Reimbursement

RTF Sanctioned Students List for the year 2018-19

S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
728	16341A3416	201806884417	BC	MUDILA HARIKA	35000	Fee Reimbursement
729	16341A3417	201808944985	EBC	NAGUMALLA RAM PAVAN AKHIL ESWAR	35000	Fee Reimbursement
730	16341A3418	201806852127	BC	PADALA JAGADEESH	35000	Fee Reimbursement
731	16341A3419	201808947964	BC	PEDIREDLA SAVITHRI	101000	Fee Reimbursement
732	16341A3420	201808999204	EBC	PEESAPATI SURYA SAGAR	35000	Fee Reimbursement
733	16341A3421	201809633251	EBC	RAO HARSHITA	35000	Fee Reimbursement
734	16341A3422	201809034777	EBC	THOTA JAGADEESH	35000	Fee Reimbursement
735	16341A3423	201808981660	EBC	VAJRAPU ANIL	35000	Fee Reimbursement
736	16341A3424	201806736467	BC	VASANTULA KUSUMA	35000	Fee Reimbursement
737	16341A3425	201806976431	BC	VAVILAPALLI PAVANKALYAN	35000	Fee Reimbursement
738	16341A3427	201806671865	BC	YADLA SARATH KUMAR	35000	Fee Reimbursement
739	16345A0101	201805906605	BC	BORA VENKATA SATYA SAI DURGA PRASAD	35000	Fee Reimbursement
740	16345A0102	201806169200	SC	CHALLA HEMASUNDARA RAO	80400	Fee Reimbursement
741	16345A0103	201806433612	BC	KARU HYMA	35000	Fee Reimbursement
742	16345A0105	201806380555	ST	KETHAVATHU SRIKANTH NAIK	80400	Fee Reimbursement
743	16345A0106	201806389575	SC	BODDU BALAKOTAIAH	80400	Fee Reimbursement
744	16345A0107	201805765989	BC	MANGARAJU JYOTSNA	35000	Fee Reimbursement
745	16345A0108	201805807323	BC	RUPPA KAVYA	35000	Fee Reimbursement
746	16345A0109	201805076747	BC	PADALA PAVAN KUMAR	35000	Fee Reimbursement
747	16345A0110	201806160960	BC	SANAPALA SAI KRISHNA DINAKAR	35000	Fee Reimbursement
748	16345A0111	201805874586	BC	GUNIDAPU BHASKARARAO	35000	Fee Reimbursement
749	16345A0112	201804679860	SC	AADIMALLA NAVYA	80400	Fee Reimbursement
750	16345A0201	201805954909	BC	NEYYILA BABU RAO	35000	Fee Reimbursement
751	16345A0202	201805839417	BC	SIGIRIVALASA SAILAKSHMI	35000	Fee Reimbursement
752	16345A0203	201806302952	SC	ANDUGULA RAJESH	80400	Fee Reimbursement
753	16345A0204	201806118861	EBC	PEDDI MAHESH	35000	Fee Reimbursement
754	16345A0205	201804757354	MIN	SHAIK ABDUL SALAM	35000	Fee Reimbursement
755	16345A0206	201805906013	BC	GOGULA ANITHA	35000	Fee Reimbursement
756	16345A0207	201806506310	BC	BANNISETTI REVATI	35000	Fee Reimbursement
757	16345A0208	201805724895	MIN	MADINAVALI SHEIK	35000	Fee Reimbursement
758	16345A0209	201806396004	BC	PIRIYA DHANA LAKSHMI	35000	Fee Reimbursement
759	16345A0210	201806352395	SC	CHOPPALA SHARONE RAJU	80400	Fee Reimbursement
760	16345A0211	201806145008	BC	KADAMBALA LAKSHMI	35000	Fee Reimbursement
761	16345A0212	201806009438	BC	BOKKA NAGASAI SANTOSH	35000	Fee Reimbursement
762	16345A0214	201809006261	BC	KASIMIVALASA SARATH KUMAR	35000	Fee Reimbursement
763	16345A0215	201805937224	BC	BIRLANGI YUGANDHAR	35000	Fee Reimbursement
764	16345A0217	201805985578	SC	LINGALA LAKSHMANA RAO	101000	Fee Reimbursement
765	16345A0218	201805945906	BC	ANEM SIVA PRASAD	35000	Fee Reimbursement
766	16345A0219	201805802684	ST	SREERAMULA SRIHARI	80400	Fee Reimbursement
767	16345A0220	201805912710	EBC	IMMELLA ESWARA MANIKANTA	35000	Fee Reimbursement
768	16345A0221	201806013878	BC	DONKANA JAGADEESH	35000	Fee Reimbursement
769	16345A0224	201808940761	SC	JUTHUKA SESHAPRASANTHKUMAR	80400	Fee Reimbursement
770	16345A0301	201806206755	BC	RUPPA ANIL KUMAR	35000	Fee Reimbursement
771	16345A0302	201805812068	BC	GORU MADHAVASANKAR	35000	Fee Reimbursement
772	16345A0303	201806076872	BC	UMAMAHESWARA RAO BEHARA	35000	Fee Reimbursement
773	16345A0304	201805998072	BC	GUNA MAHESH KUMAR	35000	Fee Reimbursement
774	16345A0305	201806025769	ST	PRUDHVI KUMAR GEMMELE	80400	Fee Reimbursement
775	16345A0306	201805966216	EBC	NARAYANASETTI GOWTHAMI	35000	Fee Reimbursement
776	16345A0307	201805891189	BC	GONNABATHULA S B RAVITEJA	35000	Fee Reimbursement
777	16345A0308	201806455299	EBC	NUNNA RAJESH	35000	Fee Reimbursement
778	16345A0309	201805768278	SC	KAKARA SRAVAN	80400	Fee Reimbursement
779	16345A0310	201806292606	BC	YANAPU DIVYA	35000	Fee Reimbursement

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S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
780	16345A0311	201806014130	BC	POTNURU NAVEENKUMAR	35000	Fee Reimbursement
781	16345A0312	201806320986	BC	GANDHAM CHARAN VIJAY	35000	Fee Reimbursement
782	16345A0313	201805974982	SC	SANKILI KIRAN	80400	Fee Reimbursement
783	16345A0314	201805992906	BC	KARRI RAMESH	35000	Fee Reimbursement
784	16345A0315	201806243614	SC	KOLLI ARUNKUMAR	80400	Fee Reimbursement
785	16345A0316	201805813706	BC	BOYA VASUDEV	35000	Fee Reimbursement
786	16345A0317	201806020241	BC	KAMMINANA MOHANAKRISHNA	35000	Fee Reimbursement
787	16345A0318	201806078179	BC	RATNALA HAREESH	35000	Fee Reimbursement
788	16345A0319	201805946686	BC	SEERA TIRUPATHI RAO	35000	Fee Reimbursement
789	16345A0320	201806018874	EBC	BANDARU SAI PRASANNA KUMAR	35000	Fee Reimbursement
790	16345A0321	201806086561	BC	BARATAM KISHORE KUMAR	35000	Fee Reimbursement
791	16345A0323	201806380055	BC	DUNGA LAXMANA DASU	35000	Fee Reimbursement
792	16345A0324	201806287935	BC	VASUPILLI RAKESH	35000	Fee Reimbursement
793	16345A0401	201805730573	BC	KONCHADA KALPANA	35000	Fee Reimbursement
794	16345A0402	201805839759	EBC	TADEPALLI MANONMANI	35000	Fee Reimbursement
795	16345A0403	201806331989	BC	SAHUKARI VASAVI	35000	Fee Reimbursement
796	16345A0405	201806215538	BC	BOTCHA RAVITEJA	35000	Fee Reimbursement
797	16345A0406	201808983113	ST	ERETI MARANNA DORA	80400	Fee Reimbursement
798	16345A0407	201804472200	EBC	NADIMPALLI SAIRAM VARMA	35000	Fee Reimbursement
799	16345A0409	201804555085	BC	CHINTALA SAIKUMAR	35000	Fee Reimbursement
800	16345A0410	201806424952	BC	BANNA RAVIKISHORE	35000	Fee Reimbursement
801	16345A0412	201806110378	BC	TELUKULA CHINNU	35000	Fee Reimbursement
802	16345A0413	201805825669	BC	MEESALA PAVAN KUMAR	35000	Fee Reimbursement
803	16345A0414	201804121923	BC	BAMMIDI NARESH	35000	Fee Reimbursement
804	16345A0415	201805857154	BC	BONI VENKATA DURGA PRASAD	35000	Fee Reimbursement
805	16345A0416	201806205638	BC	PEDAGADI SATYANARAYANA	35000	Fee Reimbursement
806	16345A0418	201808975702	BC	VANJARAPU DEVARAJ	35000	Fee Reimbursement
807	16345A0419	201805989537	BC	PALAKOLLU HEMANTH KUMAR	35000	Fee Reimbursement
808	16345A0420	201806507942	EBC	GOGINENI HARI CHANDANA	35000	Fee Reimbursement
809	16345A0421	201806490917	BC	RAMDAS SIREESHA	35000	Fee Reimbursement
810	16345A0422	201808955536	BC	TANKALA DILLESWARA RAO	35000	Fee Reimbursement
811	16345A0423	201805863042	BC	CHELLURI DINESH	35000	Fee Reimbursement
812	16345A0424	201806124003	BC	MALLULA BHANU VENKATA MOULI	35000	Fee Reimbursement
813	16345A0426	201806331150	BC	MUTCHERLA SRAVANI	35000	Fee Reimbursement
814	16345A0427	201806972931	BC	BEVARA LAVANYA	35000	Fee Reimbursement
815	16345A0428	201805855647	EBC	PARVATHANENI VAMSI KRISHNA	35000	Fee Reimbursement
816	16345A0429	201805778067	BC	TAMARAPALLI HARIPRASAD	35000	Fee Reimbursement
817	16345A0430	201805999688	SC	SINGURU SUJATHA	80400	Fee Reimbursement
818	16345A0431	201805782175	BC	RONGALI LEELA	35000	Fee Reimbursement
819	16345A0432	201806095989	BC	SANGARU RAMYA	35000	Fee Reimbursement
820	16345A0433	201805849285	SC	KANIGANTI BHARGAV	80400	Fee Reimbursement
821	16345A0434	201806067236	BC	INDIPU NARASIMHA RAO	35000	Fee Reimbursement
822	16345A0435	201805919908	BC	MAILAVARAPU GOVINDA	35000	Fee Reimbursement
823	16345A0501	201804722975	EBC	MALLAJOSYULA MANIKANTHA	35000	Fee Reimbursement
824	16345A0502	201806099711	EBC	PABBISETTY SUMANTH BHANU	35000	Fee Reimbursement
825	16345A0503	201806127251	BC	MARPINA DHANUNJAYA	35000	Fee Reimbursement
826	16345A0504	201805847226	EBC	MEDIKONDA PAVAN KUMAR	35000	Fee Reimbursement
827	16345A0507	201803799054	BC	ALLADA LOKESH	35000	Fee Reimbursement
828	16345A0508	201809437167	BC	MUDDADA NAGARAJU	35000	Fee Reimbursement
829	16345A0509	201805783682	SC	NEDURA SRILATHA	80400	Fee Reimbursement
830	16345A0510	201804444748	BC	PUDI APARNA	35000	Fee Reimbursement
831	16345A0511	201804683840	BC	MERAPALA BHARGAV NAIDU	35000	Fee Reimbursement

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S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
832	16345A0801	201804903348	EBC	GUDAPATI JASWANTH	35000	Fee Reimbursement
833	16345A0802	201805230879	BC	PERLA SRIKANTH	35000	Fee Reimbursement
834	16345A0803	201804698840	BC	GOMPA BHAVYA KIRAN	35000	Fee Reimbursement
835	16345A0805	201804495460	BC	ANASURI PAVAN KUMAR	35000	Fee Reimbursement
836	16345A0806	201809040716	MIN	MD VADOOD KHAN	35000	Fee Reimbursement
837	16345A0807	201806523953	EBC	KOTTA VENKATA SWATANTRA KUMAR	35000	Fee Reimbursement
838	16345A3402	201808930014	EBC	PULAKHANDAM MANOJ	35000	Fee Reimbursement
839	16345A3403	201804762203	BC	KOSANA TARUN	35000	Fee Reimbursement
840	16345A3404	201805171038	BC	ALLU BHASKAR UDAY KIRAN SAI	35000	Fee Reimbursement
841	16345A3405	201805838500	EBC	SUNKARA SAI KRISHNA	35000	Fee Reimbursement
842	16345A3406	201808918763	SC	NAVEEN KUMAR RAVUPALLI	80400	Fee Reimbursement
843	17341A0101	201810283292	BC	AKHILESH PATNAIK KUPPANNAGARI	35000	Fee Reimbursement
844	17341A0102	201808056211	BC	AKULA RAMESH	35000	Fee Reimbursement
845	17341A0103	201810372061	EBC	ALLURI MANJU BHASKAR	101000	Fee Reimbursement
846	17341A0104	201808559972	BC	ATHIKELA SRIDIVYA	35000	Fee Reimbursement
847	17341A0106	201807809447	BC	BAMMIDI SAI KUMAR	35000	Fee Reimbursement
848	17341A0107	201808640416	ST	BANAVATHU VISHNU MURTHY NAIK	101000	Fee Reimbursement
849	17341A0108	201807790888	BC	BANDARU JAGADISH MANIKANTA KUMAR	101000	Fee Reimbursement
850	17341A0109	201807811816	BC	BANDARU SRAVAN KUMAR	35000	Fee Reimbursement
851	17341A0110	201808637181	SC	BANGARAPU NAVEEN KUMAR	101000	Fee Reimbursement
852	17341A0111	201807963353	BC	BANNA MADHAVI	35000	Fee Reimbursement
853	17341A0112	201807778636	BC	BATNA DEVI	35000	Fee Reimbursement
854	17341A0114	201808288768	ST	BIDDIKA GANESH	101000	Fee Reimbursement
855	17341A0117	201807815174	BC	CHINTALA GOVARDHAN	35000	Fee Reimbursement
856	17341A0118	201808705084	SC	DASI SREE RAJ	75750	Fee Reimbursement
857	17341A0120	201808373236	BC	DEKKATA JYOTHSNA	35000	Fee Reimbursement
858	17341A0121	201808408422	BC	DHANUKONDA DILEEP	35000	Fee Reimbursement
859	17341A0125	201808434259	BC	DRUVA GEDELA	35000	Fee Reimbursement
860	17341A0127	201808200214	SC	DUVVANA NARESH	101000	Fee Reimbursement
861	17341A0128	201808370711	BC	DWARAPUREDDI VAMSI KRISHNA	35000	Fee Reimbursement
862	17341A0129	201808505674	SC	EESARI DILEEPKUMAR	101000	Fee Reimbursement
863	17341A0132	201810275190	BC	GEDDAPU SUMA	101000	Fee Reimbursement
864	17341A0134	201807767136	SC	GONDELA KISHORE	101000	Fee Reimbursement
865	17341A0136	201808004021	BC	GULIVINDALA RAMESH	35000	Fee Reimbursement
866	17341A0137	201807870028	SC	GUMMADI VIJAY RAJU	101000	Fee Reimbursement
867	17341A0139	201810297451	BC	INJARAPU JAI KISHORE	35000	Fee Reimbursement
868	17341A0140	201810389371	BC	ISURU MOHAN RAO REDDY	35000	Fee Reimbursement
869	17341A0142	201807855244	SC	JINIPE HANI	101000	Fee Reimbursement
870	17341A0145	201810372010	BC	KANDREGULA GANA NITHIN SANNATH	35000	Fee Reimbursement
871	17341A0146	201807916406	BC	KARRI GAYATRI	35000	Fee Reimbursement
872	17341A0148	201808517611	BC	KILUM PRATHIBHA REDDY	35000	Fee Reimbursement
873	17341A0150	201809600461	BC	KOPPAKA YAMINI NAGA MOUNIKA	35000	Fee Reimbursement
874	17341A0151	201808625296	BC	KOPPISETTI KRISHNA SAI	35000	Fee Reimbursement
875	17341A0154	201810395641	BC	L R T J NAIDU	35000	Fee Reimbursement
876	17341A0155	201808428436	BC	LADE SAI PRANAY	35000	Fee Reimbursement
877	17341A0157	201810502243	SC	LOPINTI MYTHILI	101000	Fee Reimbursement
878	17341A0159	201808196727	BC	MANDALA UMAMAHESH	35000	Fee Reimbursement
879	17341A0160	201810309282	EBC	MANDALAPU PRAVEEN	35000	Fee Reimbursement
880	17341A0163	201808283549	SC	MARTHI SRINIVASU	101000	Fee Reimbursement
881	17341A0166	201807915876	BC	METTA ANANTHA RAO	35000	Fee Reimbursement
882	17341A0167	201810283853	BC	METTA SATYANATH	35000	Fee Reimbursement
883	17341A0171	201807906671	BC	NELLIMARLA ROHITH	35000	Fee Reimbursement

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S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
884	17341A0172	201808253843	BC	NEMMADI VASUDEVA RAO	35000	Fee Reimbursement
885	17341A0176	201807981728	BC	PANCHADI RAVI KUMAR	35000	Fee Reimbursement
886	17341A0177	201810373398	BC	PARAMATA NIKHIL MANU PRATEESH KUMAR	35000	Fee Reimbursement
887	17341A0181	201808465072	BC	PILLI DILEEP KUMAR	35000	Fee Reimbursement
888	17341A0184	201808580464	SC	POLAMURI HITEESH	101000	Fee Reimbursement
889	17341A0185	201808179172	BC	POLUPARTHI KUSARAJU	35000	Fee Reimbursement
890	17341A0186	201808006717	BC	PONNADA SASIKUMAR	35000	Fee Reimbursement
891	17341A0187	201810356648	BC	PONNADA SUDHEER	35000	Fee Reimbursement
892	17341A0188	201807998212	BC	POTNURU DEEPAK	35000	Fee Reimbursement
893	17341A0191	201807781103	BC	RAVI TEJA ATTADA	101000	Fee Reimbursement
894	17341A0198	201810285028	Min	SHAIK RAFI	101000	Fee Reimbursement
895	17341A0199	201808572598	BC	SIDDI SUSHMA POORNIMA	35000	Fee Reimbursement
896	17341A01A0	201810560612	ST	SIRAGAM NANDA KISHORE	101000	Fee Reimbursement
897	17341A01A2	201807822836	SC	SOMASETTI RAHUL	101000	Fee Reimbursement
898	17341A01A4	201809520630	BC	SUBUDHI MANASA	35000	Fee Reimbursement
899	17341A01A7	201810355045	BC	TALUPURI UDAY KIRAN	35000	Fee Reimbursement
900	17341A01A8	201808541721	BC	TAMMINAINA VASUDEVULU NAIDU	35000	Fee Reimbursement
901	17341A01B0	201810301000	BC	TAMMINENI VENKATESH	35000	Fee Reimbursement
902	17341A01B2	201808703137	ST	UYYALA DAVID RAJU	101000	Fee Reimbursement
903	17341A01B6	201807893896	BC	YADLA GAYATHRI	35000	Fee Reimbursement
904	17341A01B7	201807764392	SC	YANAMADNI SANDEEP KUMAR	101000	Fee Reimbursement
905	17341A01B9	201807834324	BC	YENDUVA AJITHARANI	35000	Fee Reimbursement
906	17341A0203	201808634196	SC	AMPILI KALYAN	101000	Fee Reimbursement
907	17341A0204	201810283159	BC	AMPOLU RAKESH SAI	35000	Fee Reimbursement
908	17341A0206	201807856542	BC	ANNEPU MANIKANTA	35000	Fee Reimbursement
909	17341A0208	201807893417	BC	BAGADI SAIKUMAR	35000	Fee Reimbursement
910	17341A0210	201810307225	SC	BERI BHAGYARAJU	101000	Fee Reimbursement
911	17341A0212	201807892920	BC	BHAVIRTHI GANESH	35000	Fee Reimbursement
912	17341A0213	201807792208	BC	BONDADA CHANDRA KIRAN	35000	Fee Reimbursement
913	17341A0215	201810263999	KAPU	BUKKA SNEHA	35000	Fee Reimbursement
914	17341A0216	201807810927	BC	BUSARI MADHUSUDHAN RAO	35000	Fee Reimbursement
915	17341A0217	201808529104	KAPU	BYRA LAVA RAJU	101000	Fee Reimbursement
916	17341A0218	201807809650	BC	CHALAMALA MAHESH	35000	Fee Reimbursement
917	17341A0220	201808321163	BC	CHANDAKA KURMARAO	35000	Fee Reimbursement
918	17341A0221	201810396393	EBC	CHENNAPRAGADA SURYATEJA	35000	Fee Reimbursement
919	17341A0224	201808249210	BC	CHIPPADA KRISHNA VAMSI	35000	Fee Reimbursement
920	17341A0227	201810430388	Min	DANDALA SHALEM RAJ	35000	Fee Reimbursement
921	17341A0230	201810387553	KAPU	DUDDE SAI PRANEETH	35000	Fee Reimbursement
922	17341A0231	201807859692	BC	DUNGA SHARMILA	35000	Fee Reimbursement
923	17341A0233	201808290610	SC	ENUKURI SWAMY	101000	Fee Reimbursement
924	17341A0238	201810371833	ST	GOLLURU SAI KIRAN TEJA	101000	Fee Reimbursement
925	17341A0239	201810353277	KAPU	GOPALAM REVANTH	35000	Fee Reimbursement
926	17341A0240	201807115805	BC	GUDALA SRI CHARAN	35000	Fee Reimbursement
927	17341A0243	201807964892	BC	GUDLA ASHOK	35000	Fee Reimbursement
928	17341A0244	201807818961	BC	GURUGUBELLI BHARGAVI	35000	Fee Reimbursement
929	17341A0245	201810605051	BC	HANUMANTHU SRINIVAS	35000	Fee Reimbursement
930	17341A0246	201810441007	BC	JADDU ESWARA NARAYANA	35000	Fee Reimbursement
931	17341A0248	201808391035	BC	JALUMURU AKHILA	35000	Fee Reimbursement
932	17341A0250	201808328317	SC	JAMI RAMESH	101000	Fee Reimbursement
933	17341A0252	201808009910	SC	KANCHARLA NIKHIL	101000	Fee Reimbursement
934	17341A0256	201810343859	EBC	KILARI MAHIMA CHOWDARY	35000	Fee Reimbursement
935	17341A0258	201808311401	SC	KOMMU YOGESWARA RAO	101000	Fee Reimbursement

RTF Sanctioned Students List for the year 2018-19

S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
936	17341A0260	201808498947	SC	KORUKONDA MOULICHANDRA	101000	Fee Reimbursement
937	17341A0261	201808189634	BC	KUTIKUPPALA UDAYA KUMARI	35000	Fee Reimbursement
938	17341A0262	201807903272	BC	LAKHINANA ANKIT	35000	Fee Reimbursement
939	17341A0263	201807813096	BC	MAJJI MANIKANTA	35000	Fee Reimbursement
940	17341A0265	201807803598	SC	MERAKA MOUNIKA	101000	Fee Reimbursement
941	17341A0267	201807873952	BC	MIRIYALA RAMBABU	35000	Fee Reimbursement
942	17341A0273	201807768244	SC	NATTALA VINAY KUMAR	101000	Fee Reimbursement
943	17341A0274	201808183374	BC	NAYANA HARIKA	35000	Fee Reimbursement
944	17341A0276	201810343389	BC	NIDRABANGI RAJASEKHAR REDDY	35000	Fee Reimbursement
945	17341A0277	201808159596	BC	PAIDI RAJA	26250	Fee Reimbursement
946	17341A0280	201807828684	BC	PANCHAKATLA PRASUNA	35000	Fee Reimbursement
947	17341A0282	201808119905	BC	PISINI SEKHAR	35000	Fee Reimbursement
948	17341A0283	201808357147	BC	POTHURAJU MOHAN SAI	35000	Fee Reimbursement
949	17341A0286	201808539935	BC	POTNURU SHYAM KUMAR	35000	Fee Reimbursement
950	17341A0292	201807791481	BC	SAMANTHULA AMRUTHA	35000	Fee Reimbursement
951	17341A0293	201808611960	BC	SANAPATHI RAMA DEVI	35000	Fee Reimbursement
952	17341A0298	201806872521	BC	SUDIKONDA SANTOSH	35000	Fee Reimbursement
953	17341A0299	201807734569	BC	SUJITH KUMAR DARAPUREDDI	35000	Fee Reimbursement
954	17341A02A3	201807831412	BC	TUMULA SAMYUKTHA	35000	Fee Reimbursement
955	17341A02A5	201810372629	EBC	VADDIPARTHI VARUN	35000	Fee Reimbursement
956	17341A02A7	201808463861	BC	VEERA VISWA SATYA SIVA SAI	35000	Fee Reimbursement
957	17341A02A8	201810348798	EBC	VIJJAPU SAI MUKUND AMOGH	101000	Fee Reimbursement
958	17341A02A9	201808540435	BC	YADLA THIRUPATHI RAO	35000	Fee Reimbursement
959	17341A02B0	201807973395	BC	YAMAKA THOSMA	35000	Fee Reimbursement
960	17341A02B3	201808036667	BC	YELAMANCHALI KESAVA CHAKRI	35000	Fee Reimbursement
961	17341A02B4	201807846777	BC	YELLANTI MOHAN KRISHNA	35000	Fee Reimbursement
962	17341A02B5	201810289270	BC	YENDAPALLI UDAY KIRAN	35000	Fee Reimbursement
963	17341A0301	201810301491	KAPU	ADAPA ANJANEYADORA	35000	Fee Reimbursement
964	17341A0304	201808027663	BC	ALLA RAMUNAIDU	35000	Fee Reimbursement
965	17341A0305	201808539374	BC	ALLAKA V V D SAIKUMAR NAGESWARARAO	35000	Fee Reimbursement
966	17341A0308	201807824931	BC	BADRI JAGANMOHANA RAO	35000	Fee Reimbursement
967	17341A0311	201808301227	BC	BATNA UPENDRA	35000	Fee Reimbursement
968	17341A0312	201807772335	BC	BEVARA JAGANMOHANA RAO	35000	Fee Reimbursement
969	17341A0316	201808418365	BC	BONGU BHARGAVI	35000	Fee Reimbursement
970	17341A0317	201808319122	BC	BUDI RAMA KRISHNA	101000	Fee Reimbursement
971	17341A0319	201810346913	EBC	BURADA SAHIT KUMAR	35000	Fee Reimbursement
972	17341A0320	201808469326	SC	BUSARA ARAVINDKUMAR	101000	Fee Reimbursement
973	17341A0321	201807810511	BC	CHEEKATI VENKATESH	35000	Fee Reimbursement
974	17341A0324	201810300280	BC	DEVARAKONDA DURGA SASIKUMAR	101000	Fee Reimbursement
975	17341A0326	201808198940	BC	DODDI MANIDEEPKUMAR	35000	Fee Reimbursement
976	17341A0327	201808464601	BC	DURGA PRASAD VAVILAPALLI	35000	Fee Reimbursement
977	17341A0328	201808693777	BC	DURGASI BHARGAVI	35000	Fee Reimbursement
978	17341A0329	201810371702	EBC	ERAGALA SAI KRISHNA	101000	Fee Reimbursement
979	17341A0332	201810344126	KAPU	GOKARAKONDA UMA NAGA VENKATESWARULU	101000	Fee Reimbursement
980	17341A0333	201810260953	BC	GORU SAI KRISHNA	35000	Fee Reimbursement
981	17341A0335	201810388264	SC	GUNAPU PADMA	101000	Fee Reimbursement
982	17341A0336	201807826948	BC	GUNDA JAGANMOHANA RAO	35000	Fee Reimbursement
983	17341A0338	201807812986	BC	GURUGUBELLI BHASKARA RAO	35000	Fee Reimbursement
984	17341A0339	201808036513	BC	INDUMATHI GORLE	35000	Fee Reimbursement
985	17341A0340	201807998552	SC	INTY TEJASWAR RAO	101000	Fee Reimbursement
986	17341A0341	201808225379	ST	JAGANNADAM KUMAR	101000	Fee Reimbursement
987	17341A0343	201810373098	ST	KADRAKA KOMALA RAO	101000	Fee Reimbursement

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S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
988	17341A0345	201810518800	SC	KALYANI LOKESH	101000	Fee Reimbursement
989	17341A0347	201808357054	BC	KASINA BHASKAR	101000	Fee Reimbursement
990	17341A0351	201810351395	SC	KOBAGANA PURUSHOTTAM	101000	Fee Reimbursement
991	17341A0352	201808554566	BC	KOMARA SWATHI	26250	Fee Reimbursement
992	17341A0353	201808341658	BC	KONA HEMA SUNDHAR	35000	Fee Reimbursement
993	17341A0359	201808221016	BC	KOTTA REVATHIPATHI	35000	Fee Reimbursement
994	17341A0361	201808288660	SC	KURAMANA PRADEEP	101000	Fee Reimbursement
995	17341A0363	201810345004	KAPU	MAHADASYAM BHAGYA SRI	35000	Fee Reimbursement
996	17341A0365	201807810399	SC	MAILAPALLI HARSHA VARDHAN	101000	Fee Reimbursement
997	17341A0368	201810339591	EBC	MANDA PAVAN KUMAR	101000	Fee Reimbursement
998	17341A0370	201807759132	SC	MARRIPUDI NAMEETH	101000	Fee Reimbursement
999	17341A0371	201808390945	SC	MERA PRAVEEN SHYAM RAJ	101000	Fee Reimbursement
1000	17341A0376	201808120145	SC	NAGURI AJITH KUMAR	101000	Fee Reimbursement
1001	17341A0379	201810354571	BC	PATIL RUSHIKESH	35000	Fee Reimbursement
1002	17341A0380	201807821477	BC	PATNANA RAVI KUMAR	35000	Fee Reimbursement
1003	17341A0384	201807830137	BC	PETLA THARUN KUMAR	35000	Fee Reimbursement
1004	17341A0387	201807797436	BC	PONDURU DHANUMJAYA	35000	Fee Reimbursement
1005	17341A0388	201808367748	SC	POTHALA RANJITH KUMAR	101000	Fee Reimbursement
1006	17341A0390	201810348891	EBC	RAO NITHIN LATCHARAO	101000	Fee Reimbursement
1007	17341A0391	201807783668	BC	RAVADA KODANDA RAM PRASAD	35000	Fee Reimbursement
1008	17341A0392	201806773130	BC	RAYUDU SAI KUMAR	35000	Fee Reimbursement
1009	17341A0394	201807795290	BC	ROUTHU RAJESH	35000	Fee Reimbursement
1010	17341A0395	201808223923	BC	RUPPA POOJITHA	35000	Fee Reimbursement
1011	17341A0396	201808417918	BC	SABBANA SIVA KUMAR	35000	Fee Reimbursement
1012	17341A0397	201810285588	SC	SAKETI NAVEEN	101000	Fee Reimbursement
1013	17341A0398	201807990824	BC	SAMBANGI SRINIVASA VARA PRASADU	35000	Fee Reimbursement
1014	17341A03A1	201807826051	BC	SETTI DURGAPRASAD	35000	Fee Reimbursement
1015	17341A03A2	201806588501	Min	SHAIK NAYUM	35000	Fee Reimbursement
1016	17341A03A4	201808532351	BC	SIMMA DIWAKAR NAGA SAI	35000	Fee Reimbursement
1017	17341A03A6	201806962227	BC	SOWROTHU GOWREESANKAR	35000	Fee Reimbursement
1018	17341A03A8	201806897407	BC	SURADA UPENDRA	35000	Fee Reimbursement
1019	17341A03B2	201808019279	BC	THOTA GAYATHRI NAIDU	35000	Fee Reimbursement
1020	17341A03B4	201808497843	BC	URITI SANDEEP	35000	Fee Reimbursement
1021	17341A03B5	201808401606	BC	VANGALA SAI SAGAR	35000	Fee Reimbursement
1022	17341A03B6	201810353434	BC	VARRI BHARATH SAI	35000	Fee Reimbursement
1023	17341A03B9	201807812835	BC	YEGIREDDI KIRAN KUMAR	101000	Fee Reimbursement
1024	17341A03C0	201810340176	BC	YENNETI SAIKRISHNA	35000	Fee Reimbursement
1025	17341A0401	201809539535	BC	ABOTULA SUREKHA	35000	Fee Reimbursement
1026	17341A0404	201808410270	BC	ALLU VENKATESWARA RAO	35000	Fee Reimbursement
1027	17341A0405	201808027369	BC	AMBAKANDI SHANMUKHA SRINIVAS	35000	Fee Reimbursement
1028	17341A0406	201808397248	SC	ANANTARAPU AVINASH	101000	Fee Reimbursement
1029	17341A0407	201810263520	BC	ANDRA KAVYA SRI	35000	Fee Reimbursement
1030	17341A0408	201808048467	BC	ANGARA CHAITANYA NAGA VENKATASAI RAMSWARUP	35000	Fee Reimbursement
1031	17341A0411	201808258035	BC	ARANGI NITISH	35000	Fee Reimbursement
1032	17341A0417	201810385313	KAPU	BANDELA JNANA SRI UMA VARDHAN	101000	Fee Reimbursement
1033	17341A0418	201808581110	BC	BARATAM SAI MANIKANTA	101000	Fee Reimbursement
1034	17341A0421	201808359245	BC	BEHARA MOHITH KUMAR	35000	Fee Reimbursement
1035	17341A0422	201808038617	SC	BEPALA DEVI	101000	Fee Reimbursement
1036	17341A0423	201810331349	BC	BHASURU SAI NIKHIL	101000	Fee Reimbursement
1037	17341A0424	201807797819	BC	BHEESETI SHANMUKHA MURALI KRISHNA	35000	Fee Reimbursement
1038	17341A0427	201807826616	BC	BODDA PRANEETH	35000	Fee Reimbursement
1039	17341A0431	201810299984	BC	BONDA MOUNIKA	35000	Fee Reimbursement

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S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
1040	17341A0433	201808530825	BC	BOOSUROTHU GUPTESWARA RAO	35000	Fee Reimbursement
1041	17341A0443	201807781383	BC	CHITTURI RAVI TEJA	35000	Fee Reimbursement
1042	17341A0446	201808397557	BC	DASARI SAIKUMAR	35000	Fee Reimbursement
1043	17341A0447	201810274458	BC	DEVADI VENKATA SAI	101000	Fee Reimbursement
1044	17341A0449	201810370722	BC	DHAVALA SANDHYA	35000	Fee Reimbursement
1045	17341A0450	201808612909	BC	DONTAMSETTI ANUSHA	35000	Fee Reimbursement
1046	17341A0452	201807928256	BC	DWARAPUDI VASAVI	101000	Fee Reimbursement
1047	17341A0453	201810354614	EBC	EDUPUGANTI SRIRAM	101000	Fee Reimbursement
1048	17341A0456	201808538724	BC	GANAPAVARAPU MOHAN KIRAN	35000	Fee Reimbursement
1049	17341A0459	201808195188	ST	GINIPILLI PUNYAVATHI	101000	Fee Reimbursement
1050	17341A0461	201808679849	BC	GORLE LATHA	35000	Fee Reimbursement
1051	17341A0462	201810390455	SC	GUJJALA NAVEENKUMAR	101000	Fee Reimbursement
1052	17341A0463	201810372373	BC	GUNDU CHIRANJEEVI	35000	Fee Reimbursement
1053	17341A0466	201810356630	BC	IPPILI CHANDRA SHEKAR	35000	Fee Reimbursement
1054	17341A0468	201810344253	EBC	JALADI HEMA SAI SARATH KUMAR	101000	Fee Reimbursement
1055	17341A0469	201808259367	BC	JAMI VINEETH KUMAR	35000	Fee Reimbursement
1056	17341A0470	201810274683	BC	JAMISSETTI JYOTHIRMAYI	35000	Fee Reimbursement
1057	17341A0471	201810345064	EBC	JAMPANA LAVANYA	35000	Fee Reimbursement
1058	17341A0474	201810298696	BC	JYOTHSNA SREE DANGETI	35000	Fee Reimbursement
1059	17341A0475	201807805960	BC	KADUPUKUTLA MADHUSUDANA RAO	101000	Fee Reimbursement
1060	17341A0477	201807827317	BC	KALLURI VENKATESWARA RAO	101000	Fee Reimbursement
1061	17341A0481	201808380991	BC	KARRI TEJESH	35000	Fee Reimbursement
1062	17341A0487	201808387328	SC	KOMERA SATYANANDAM	101000	Fee Reimbursement
1063	17341A0489	201810347287	EBC	KOMMALAPATI YASWANATH	101000	Fee Reimbursement
1064	17341A0493	201810355087	BC	KOSURU CHAITANYA	35000	Fee Reimbursement
1065	17341A0494	201810339311	BC	KOTA LASYA	35000	Fee Reimbursement
1066	17341A0495	201810353391	EBC	KOTARU RAMA SRIKANTH	101000	Fee Reimbursement
1067	17341A0498	201810343270	EBC	KUSUMANCHI KAMESWARI Koushik	101000	Fee Reimbursement
1068	17341A0499	201810501944	EBC	LAGAMSANI SAHITHI PRIYA	101000	Fee Reimbursement
1069	17341A04A0	201808592237	SC	LANDA TITUS	101000	Fee Reimbursement
1070	17341A04A3	201810297733	EBC	MADDULA SIREESHA	101000	Fee Reimbursement
1071	17341A04A4	201808560766	SC	MAKA NANI BABU	101000	Fee Reimbursement
1072	17341A04A5	201808036539	BC	MAKESA DILLESWARI	35000	Fee Reimbursement
1073	17341A04A9	201807762010	SC	MANDA JOSEPH	101000	Fee Reimbursement
1074	17341A04B2	201807998214	BC	MARADANA SAIKRISHNA	101000	Fee Reimbursement
1075	17341A04B3	201808554010	SC	MATA KARUN	101000	Fee Reimbursement
1076	17341A04B4	201808356733	BC	MATHALA LEELA VENKATA SAI KUMAR	101000	Fee Reimbursement
1077	17341A04B5	201810302223	SC	MENDEM PRASANNA KUMAR	101000	Fee Reimbursement
1078	17341A04B6	201810435100	Min	MOHAMMED SOHAIL	35000	Fee Reimbursement
1079	17341A04B7	201810371715	BC	MOSA PRAVALLIKA	35000	Fee Reimbursement
1080	17341A04C1	201808367657	BC	MYLAPALLI BHARGAVI	35000	Fee Reimbursement
1081	17341A04C2	201810306910	EBC	NADIMPALLI NAGENDRA VARMA	101000	Fee Reimbursement
1082	17341A04C4	201808459022	SC	NOKKI DURGA KALYAN	101000	Fee Reimbursement
1083	17341A04C5	201808492767	BC	NOWPADA SIREESHA	35000	Fee Reimbursement
1084	17341A04D3	201810347190	BC	PERUGU MANOJ KUMAR	101000	Fee Reimbursement
1085	17341A04D5	201810345625	KAPU	PIPPALLA HEMANTH	101000	Fee Reimbursement
1086	17341A04D6	201807758325	BC	PIRIYA ASHANYA	35000	Fee Reimbursement
1087	17341A04D7	201806691489	BC	PODILAPU SRILATHA	35000	Fee Reimbursement
1088	17341A04D9	201808161201	SC	PONNADA NIKHIL MANJUNADH	101000	Fee Reimbursement
1089	17341A04E0	201808098860	BC	RAGHU CHEEPURUPALLI	35000	Fee Reimbursement
1090	17341A04E2	201810308294	EBC	RAVURI VENKATA SASANK	101000	Fee Reimbursement
1091	17341A04E6	201808047051	BC	ROMPELLI YASWANATH	35000	Fee Reimbursement

RTF Sanctioned Students List for the year 2018-19

S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
1092	17341A04E7	201810343413	EBC	SAI CHANDU LINGAMNENI	101000	Fee Reimbursement
1093	17341A04E9	201810309133	KAPU	SAKINALA VENKATA SURENDRA	101000	Fee Reimbursement
1094	17341A04F3	201808147416	BC	SAPPA VINAY KUMAR	35000	Fee Reimbursement
1095	17341A04F4	201807808149	BC	SASAPU ESWARA RAO	35000	Fee Reimbursement
1096	17341A04F6	201808010609	BC	SEERA RESHMA	35000	Fee Reimbursement
1097	17341A04F7	201810344107	Min	SHAIK SALEEM	35000	Fee Reimbursement
1098	17341A04F8	201809520966	BC	SHIVA DURGA KONDI	35000	Fee Reimbursement
1099	17341A04F9	201810390248	EBC	SIMHADRI RAM NISANTH	101000	Fee Reimbursement
1100	17341A04G1	201807855110	SC	THAGARAM JOHN	101000	Fee Reimbursement
1101	17341A04G2	201808219483	SC	THAMALAPAKULA RAMU	101000	Fee Reimbursement
1102	17341A04G3	201810340019	EBC	THOKALA LAKSHMI SUPRIYA	101000	Fee Reimbursement
1103	17341A04G4	201810343942	BC	URITI NIKHIL SAI KUMAR	101000	Fee Reimbursement
1104	17341A04G6	201810343560	EBC	VAKACHARLA CHANDRA MOULI	101000	Fee Reimbursement
1105	17341A04G8	201808469874	BC	VANAPALLI SHANMUKHA SAI	35000	Fee Reimbursement
1106	17341A04G9	201810307084	BC	VANDEKARI GANESH	35000	Fee Reimbursement
1107	17341A04H1	201810343678	EBC	VARRA HARI MANIKANTA REDDY	101000	Fee Reimbursement
1108	17341A04H3	201808188247	BC	VASISTA VENKAT SAI PATNAIK	101000	Fee Reimbursement
1109	17341A04H4	201808339333	BC	VAVILAPALLI SAI KUMAR	35000	Fee Reimbursement
1110	17341A04H5	201808052643	SC	VELAGADA SUVIDHYA	101000	Fee Reimbursement
1111	17341A04H9	201810343305	SC	YARAMALA SUHAS CHANDAN	101000	Fee Reimbursement
1112	17341A04I0	201807811439	BC	YENNI SANTOSHKUMAR	101000	Fee Reimbursement
1113	17341A0501	201808150454	SC	ADDURI RAJYA LAKSHMI	101000	Fee Reimbursement
1114	17341A0506	201810263409	KAPU	ANISETTI BHAGYA SRI LAKSHMI REKHA	35000	Fee Reimbursement
1115	17341A0509	201808144059	BC	ASI JAGADEESH REDDY	35000	Fee Reimbursement
1116	17341A0511	201810604436	SC	BAIRI VAIBHAV SOWRYA SWARAJ RAKSHITH	101000	Fee Reimbursement
1117	17341A0518	201810346993	SC	BIDDIKA MOUNIKA	101000	Fee Reimbursement
1118	17341A0521	201808459915	BC	BONDU CHANDRIKA	35000	Fee Reimbursement
1119	17341A0522	201810385166	KAPU	CHALAMALASETTI RANGA ARAVIND	101000	Fee Reimbursement
1120	17341A0523	201810436173	BC	CHALAPAKA SAI LOKESH	35000	Fee Reimbursement
1121	17341A0524	201810355237	EBC	CHALLA KUSU LATHA	35000	Fee Reimbursement
1122	17341A0531	201808360081	SC	CHILAKALAPALLI NAVEEN	101000	Fee Reimbursement
1123	17341A0534	201810355395	SC	CHINTHADA SUDHA RANI	101000	Fee Reimbursement
1124	17341A0538	201808537400	BC	DAKOJU SAHITYA	35000	Fee Reimbursement
1125	17341A0544	201810353530	EBC	GANGISSETTY RAVI KUMAR	101000	Fee Reimbursement
1126	17341A0545	201810343066	KAPU	GARAGA PARDHA SARADHI	101000	Fee Reimbursement
1127	17341A0546	201810299956	KAPU	GELLA HANITHA	101000	Fee Reimbursement
1128	17341A0548	201810352037	BC	GIRADA MOUNIKA	101000	Fee Reimbursement
1129	17341A0549	201810355502	EBC	GOGULA KIRAN	101000	Fee Reimbursement
1130	17341A0552	201807928524	SC	GONDELA JAGADEESWARA RAO	101000	Fee Reimbursement
1131	17341A0557	201810738203	SC	GUDIVADA SURESH	50500	Fee Reimbursement
1132	17341A0559	201810349291	EBC	GUJJULA BHARGAVA REDDY	101000	Fee Reimbursement
1133	17341A0560	201808028214	BC	GUMMADIDALA ANIL KUMAR	35000	Fee Reimbursement
1134	17341A0561	201807804795	BC	GUNTURU ASHOK	101000	Fee Reimbursement
1135	17341A0566	201810396009	BC	ITHIREDDY SAI RAGHAVA	101000	Fee Reimbursement
1136	17341A0568	201807846019	BC	JAMI SAISREE	35000	Fee Reimbursement
1137	17341A0569	201810298608	EBC	JASTI JUHI SIRI SAI	35000	Fee Reimbursement
1138	17341A0571	201808561200	SC	JUMMU SUDHEER	101000	Fee Reimbursement
1139	17341A0572	201808371595	BC	KAKI SWAROOPA RANI	35000	Fee Reimbursement
1140	17341A0577	201810310688	EBC	KARRI SATYENDRA PRANEEL REDDY	101000	Fee Reimbursement
1141	17341A0578	201810372460	KAPU	KASTURI VISWANATH	101000	Fee Reimbursement
1142	17341A0579	201810342995	EBC	KATAKAM KARTHIK	101000	Fee Reimbursement
1143	17341A0581	201810441643	ST	KILLO MANOHAR	101000	Fee Reimbursement

RTF Sanctioned Students List for the year 2018-19

S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
1144	17341A0582	201810302551	EBC	KOLLURI LOKESH KUMAR	101000	Fee Reimbursement
1145	17341A0584	201810372309	BC	KONATHALA SANJANA PRATYUSHA	35000	Fee Reimbursement
1146	17341A0587	201808598499	BC	KONNY RAVI TEJA	35000	Fee Reimbursement
1147	17341A0588	201810308838	EBC	KOTHA SAI KRISHNA SURYA VAMSI	101000	Fee Reimbursement
1148	17341A0589	201808696784	BC	KOTTAKOTA ASRITHA	101000	Fee Reimbursement
1149	17341A0590	201808473424	SC	KOTTAPALLI GANESH BABU	101000	Fee Reimbursement
1150	17341A0592	201810299091	BC	KUNNATHU PAVAN KUMAR	35000	Fee Reimbursement
1151	17341A0595	201808021209	BC	LADI SRIVALLY	35000	Fee Reimbursement
1152	17341A0598	201808528844	BC	MADHU CHENNU	35000	Fee Reimbursement
1153	17341A0599	201810308623	BC	MADUGULA MANOJ KUMAR	35000	Fee Reimbursement
1154	17341A05A0	201810309616	BC	MAILAPALLI JYOTHSWAROOP	35000	Fee Reimbursement
1155	17341A05A1	201810351646	BC	MALLA NITISH KUMA R	35000	Fee Reimbursement
1156	17341A05A9	201807846457	BC	MEESALA MANIKANTA	35000	Fee Reimbursement
1157	17341A05B1	201810655291	EBC	MODADUGU AVINASH SRI VATSAVA	35000	Fee Reimbursement
1158	17341A05B3	201810301845	EBC	MULLAPUDI JOTSNA SRI SOWMYA	101000	Fee Reimbursement
1159	17341A05B4	201807999496	BC	MUNNELLI VENKATA SURYA TEJA	35000	Fee Reimbursement
1160	17341A05B5	201807805852	BC	MUNTA SANTOSHIKUMARI	35000	Fee Reimbursement
1161	17341A05B7	201808247600	SC	NADAGANA RAMBABU	101000	Fee Reimbursement
1162	17341A05C6	201808554204	BC	NARSIPUDI SWAMY VENKATA RAMA KISHORE	35000	Fee Reimbursement
1163	17341A05C8	201810396150	EBC	OBULAREDDY SAI CHARAN REDDY	101000	Fee Reimbursement
1164	17341A05C9	201810250019	EBC	PACHIGOLLA RATNA KUMARI	101000	Fee Reimbursement
1165	17341A05D0	201807829627	BC	PANTALA DHANALAKSHMI	35000	Fee Reimbursement
1166	17341A05D2	201808658358	BC	PATHIVADA PRATHAP CHANDRA SAINADH	35000	Fee Reimbursement
1167	17341A05D4	201808695090	SC	PEDAPAGA AMITH	101000	Fee Reimbursement
1168	17341A05D5	201807833767	SC	PEDAPATI PREM KUMAR	101000	Fee Reimbursement
1169	17341A05D6	201810344237	EBC	PEDDIREDDY SRI HARSHA	35000	Fee Reimbursement
1170	17341A05E0	201807840065	BC	POGIRI LOKESH	35000	Fee Reimbursement
1171	17341A05E3	201810344269	BC	POTNURU PRASANTH	35000	Fee Reimbursement
1172	17341A05E9	201807973745	BC	SAHUKARI JITENDRA	35000	Fee Reimbursement
1173	17341A05F3	201808329281	BC	SANAPALA DURGA PRASAD	35000	Fee Reimbursement
1174	17341A05F4	201808562374	Min	SHAIK HARSHAD	35000	Fee Reimbursement
1175	17341A05F7	201810330938	BC	SRINIVAS KUMAR BARLA	101000	Fee Reimbursement
1176	17341A05F9	201807855852	BC	SUKHAMANCHI SAI VENKATA SRI HARSHA	35000	Fee Reimbursement
1177	17341A05G0	201810388868	Min	SULAIMAN SHAREEF	35000	Fee Reimbursement
1178	17341A05G1	201808159601	BC	SURI SANTHOSHI	101000	Fee Reimbursement
1179	17341A05G3	201810339974	BC	TAMMU NIKHITHA	35000	Fee Reimbursement
1180	17341A05H1	201810309413	EBC	VANKAYALA SAI TEJA	101000	Fee Reimbursement
1181	17341A05H3	201810355196	BC	VEDA PRIYANKA PUDI	35000	Fee Reimbursement
1182	17341A05H5	201807973421	BC	VURITI ADITYA	35000	Fee Reimbursement
1183	17341A05H6	201807780250	BC	VYSYARAJU SWATHI KIRAN	35000	Fee Reimbursement
1184	17341A05H9	201810351492	EBC	YARRABOINA VENKATESWARLU REDDY	35000	Fee Reimbursement
1185	17341A0802	201810275437	KAPU	BHEEMIREDDI SIVA GANESH	35000	Fee Reimbursement
1186	17341A0806	201807904845	BC	KARRI SAI	35000	Fee Reimbursement
1187	17341A0807	201810393888	EBC	KOTAGIRI JNANESWARA RAO	35000	Fee Reimbursement
1188	17341A0808	201810500172	KAPU	KURELLA SESA SAI NADH	35000	Fee Reimbursement
1189	17341A0809	201808437183	BC	LAVETI JAYA VARDHAN NAIDU	35000	Fee Reimbursement
1190	17341A0810	201808396006	BC	LOLUGU MURALIKRISHNA	35000	Fee Reimbursement
1191	17341A0811	201807991905	Min	M ASRAR UL HAQ	35000	Fee Reimbursement
1192	17341A0812	201808522456	SC	MACHA SURENDRA	101000	Fee Reimbursement
1193	17341A0813	201807829724	BC	MEESALA SIVA KRISHNA	35000	Fee Reimbursement
1194	17341A0816	201807844503	BC	PENTAKOTI DEEPU SAI KUMAR	35000	Fee Reimbursement
1195	17341A0817	201807843187	BC	PISINI UPENDRARAO	35000	Fee Reimbursement

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S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
1196	17341A0818	201808485363	BC	RAYALAVARAPU VENKATA SAI SURYANARAYANA	35000	Fee Reimbursement
1197	17341A0819	201808032419	BC	REDDI SATYA RAJU PHANI KRISHNA PRAMODH	101000	Fee Reimbursement
1198	17341A0821	201809519876	Min	SHAIK KAREEM	35000	Fee Reimbursement
1199	17341A0822	201805180029	BC	TUMMI SURYA	35000	Fee Reimbursement
1200	17341A0823	201810352552	EBC	VAKACHARLA HARI TEJA	35000	Fee Reimbursement
1201	17341A0824	201808281424	BC	VANDANA SIVAPRASAD	35000	Fee Reimbursement
1202	17341A1201	201808305642	BC	ALLAMSETTY RANI	35000	Fee Reimbursement
1203	17341A1203	201810345731	KAPU	ANNAMDEVULA RAMU	35000	Fee Reimbursement
1204	17341A1209	201810343591	SC	GANTA SAI CHARAN	101000	Fee Reimbursement
1205	17341A1211	201807806214	BC	GEDELA PAVITRA	35000	Fee Reimbursement
1206	17341A1212	201810525876	EBC	GNANESWAR REDDY C	35000	Fee Reimbursement
1207	17341A1213	201810352353	SC	GODABA SRAVANI	101000	Fee Reimbursement
1208	17341A1214	201810345695	EBC	GOLAMARU PARDHA SARADHI REDDY	35000	Fee Reimbursement
1209	17341A1217	201810351785	EBC	GUNDA SRIRATNA ROHIT	35000	Fee Reimbursement
1210	17341A1218	201808497785	BC	GUNTI MANEESHA	35000	Fee Reimbursement
1211	17341A1221	201808055251	BC	JADDU VENKATA SIVA PRASAD	35000	Fee Reimbursement
1212	17341A1223	201807925947	SC	KARI SAMHITHA SUGUNA	101000	Fee Reimbursement
1213	17341A1224	201810340217	EBC	KARRI N V S S SAI SANTOSH REDDY	35000	Fee Reimbursement
1214	17341A1225	201808646584	BC	KORUPROLU TARUN	35000	Fee Reimbursement
1215	17341A1229	201808284073	BC	LUKALAPU RAMA DEVI	35000	Fee Reimbursement
1216	17341A1230	201810319367	SC	MADAPALA MADHUKUMAR BABU	101000	Fee Reimbursement
1217	17341A1231	201808147747	BC	MADDI THANISHQ	35000	Fee Reimbursement
1218	17341A1233	201807825144	BC	MALLA MANASA	35000	Fee Reimbursement
1219	17341A1234	201810373275	EBC	MANDA PAVAN KUMAR	35000	Fee Reimbursement
1220	17341A1239	201810453107	BC	NADELLA SRI VEERU VIKAS	35000	Fee Reimbursement
1221	17341A1240	201810260407	KAPU	NANDAMUDI ALEKHYA	35000	Fee Reimbursement
1222	17341A1241	201808029536	BC	PANTALA SAIKRISHNA	35000	Fee Reimbursement
1223	17341A1242	201810441216	BC	PARLA SAI YASWANTH	35000	Fee Reimbursement
1224	17341A1243	201810310687	EBC	PONDURI BHARGAV	35000	Fee Reimbursement
1225	17341A1244	201810306880	EBC	PYDI PRAVALLIKA	35000	Fee Reimbursement
1226	17341A1246	201807782482	BC	RAYIPALLI POOJA	35000	Fee Reimbursement
1227	17341A1247	201810378961	BC	REDDI HARIKRISHNA	35000	Fee Reimbursement
1228	17341A1249	201807830826	BC	SANAPALA VENUGOPAL SWAMY	35000	Fee Reimbursement
1229	17341A1251	201810310282	EBC	SUGGALA LAKSHMI UMESH	35000	Fee Reimbursement
1230	17341A1252	201810354026	BC	SURAVARAPU PAVANKUMAR	35000	Fee Reimbursement
1231	17341A1253	201810343526	BC	UMMALETI VENKATA AKHIL	35000	Fee Reimbursement
1232	17341A1256	201808599043	BC	YENNI PRADEEP KUMAR	35000	Fee Reimbursement
1233	17341A3402	201808363333	BC	APPURUBOTHU BALAPRASAD	35000	Fee Reimbursement
1234	17341A3403	201810559886	BC	BODIREDLA SANTOSH VAMSI KRISHNA REDDY	35000	Fee Reimbursement
1235	17341A3404	201810263783	KAPU	DEVISSETTI YAMUNA	35000	Fee Reimbursement
1236	17341A3405	201810522785	EBC	DEVIREDDY SAI SRINIVAS	35000	Fee Reimbursement
1237	17341A3406	201810345043	KAPU	JILLELLA JYOTHSNA	35000	Fee Reimbursement
1238	17341A3407	201808326715	BC	LAKKOJU BHARGAV	35000	Fee Reimbursement
1239	17341A3408	201810378538	KAPU	MADUGULA ROHITH	35000	Fee Reimbursement
1240	17341A3409	201808874410	BC	MAKKA VAMSI	35000	Fee Reimbursement
1241	17341A3410	201807858829	BC	MUDDADA GUNA RAJA SEKHAR	35000	Fee Reimbursement
1242	17341A3411	201810431982	EBC	MUNAGAPATI PRATHYUSHA	35000	Fee Reimbursement
1243	17341A3412	201808253098	BC	NELLI NAVYA	35000	Fee Reimbursement
1244	17341A3413	201808357664	BC	OTTIKALA VENKATESH	35000	Fee Reimbursement
1245	17341A3414	201808594322	BC	PILLA THARUN KUMAR	35000	Fee Reimbursement
1246	17341A3415	201810373915	EBC	POTTA SITARAM GUPTA	35000	Fee Reimbursement
1247	17341A3417	201810289489	EBC	SARAS CHANDRA AYYALASOMAYAJULA	35000	Fee Reimbursement

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1248	17341A3419	201810395770	EBC	VASA SAI SRAVANI	35000	Fee Reimbursement
1249	17341D2101	201803252743	EBC	BADE SAI KUMAR	14250	Fee Reimbursement
1250	17341D2102	201801369037	BC	BAMMIDI SUDHAKARA RAO	42750	Fee Reimbursement
1251	17341D2103	201805809660	EBC	BHUPATHIRAJU SOWGANDHI	42750	Fee Reimbursement
1252	17341D2107	201804422773	BC	UPPUGANTI SAI AKHIL	42750	Fee Reimbursement
1253	17341D2202	201803814229	BC	CHALAVADI VASAVADATTA	42750	Fee Reimbursement
1254	17341D2207	201803775692	BC	IMANDI VENKAT VEER KAMAL	42750	Fee Reimbursement
1255	17341D2209	201810553099	BC	KONDALAMAHONTHY SREE SANDHYA	42750	Fee Reimbursement
1256	17341D2210	201802751935	SC	MEDIKONDA ANIL KUMAR	51000	Fee Reimbursement
1257	17341D2211	201802383873	BC	NALLI BHASKARA RAO	42750	Fee Reimbursement
1258	17341D2212	201804629197	EBC	PALEM ABHINAYASAI TEJAREDDY	42750	Fee Reimbursement
1259	17341D4201	201806969655	ST	BANAVATHU BAJIBABU NAYAK	51000	Fee Reimbursement
1260	17341D4202	201803709331	BC	BUGATA SRINIVASA RAO	42750	Fee Reimbursement
1261	17341D4203	201804607356	BC	CHIPPADA SANTOSH KUMAR	42750	Fee Reimbursement
1262	17341D4204	201802572638	SC	DUNNA VIJAYA KUMAR	51000	Fee Reimbursement
1263	17341D4205	201801336145	SC	KANCHE ANJIAH	51000	Fee Reimbursement
1264	17341D4206	201804446680	EBC	VADAPALLI UMA SABAREESH	14250	Fee Reimbursement
1265	17341D4207	201803972689	BC	YEDURESAM HEMA	42750	Fee Reimbursement
1266	17341D6802	201810552514	BC	GUDE VENKATA SURYA RATNA INDRAJA	42750	Fee Reimbursement
1267	17341D6803	201800046577	BC	KANCHARAPU VAMSIVARADHANA RAO	42750	Fee Reimbursement
1268	17341D6804	201800190060	BC	MARADANA ABHEESH KUMAR	42750	Fee Reimbursement
1269	17341D6805	201803950127	BC	MUDADLA CHAITANYA	42750	Fee Reimbursement
1270	17341D6806	201802801024	BC	MUDRA NARASIMHA RAO	42750	Fee Reimbursement
1271	17341D6807	201810652058	BC	NIKHITHA THANVI BALAGA	42750	Fee Reimbursement
1272	17341D6809	201802718154	BC	URITI GEETALAKSHMI	42750	Fee Reimbursement
1273	17341D6811	201803504963	BC	BAMMIDI KIRAN KUMAR	42750	Fee Reimbursement
1274	17341D8602	201810646985	BC	CHALLA SOMASEKHAR	42750	Fee Reimbursement
1275	17341D8603	201802879520	BC	JAKKU YAMUNA	42750	Fee Reimbursement
1276	17341D8604	201802809563	BC	KAKU VENKATA KODANDA RAMU	42750	Fee Reimbursement
1277	17341D8605	201803544983	SC	KARA RAVITEJA	51000	Fee Reimbursement
1278	17341D8606	201805152395	EBC	KONDA DURGA SINDHU SREE	42750	Fee Reimbursement
1279	17345A0101	201806756840	SC	NAKKA HEMALATHA	101000	Fee Reimbursement
1280	17345A0102	201806911083	BC	YENNETI CHANDANA GANGA	35000	Fee Reimbursement
1281	17345A0103	201806836490	BC	MANDALA HEMALATHA	35000	Fee Reimbursement
1282	17345A0104	201806868357	SC	KURAMANA PRAMEELA	101000	Fee Reimbursement
1283	17345A0105	201806814916	BC	YERRA UPENDRA	35000	Fee Reimbursement
1284	17345A0106	201806682164	BC	ARIGI PAVAN KUMAR	35000	Fee Reimbursement
1285	17345A0107	201806665639	SC	DIDLA BALA TEJA	101000	Fee Reimbursement
1286	17345A0108	201806013303	Min	SHAIK GOUSE MASTAN VALI	35000	Fee Reimbursement
1287	17345A0109	201806954933	EBC	KASTURI PRUDVIRAJ	35000	Fee Reimbursement
1288	17345A0110	201806830845	BC	KORADA KEERTHANA	35000	Fee Reimbursement
1289	17345A0111	201806690071	BC	PINNINTI SWAPNA	35000	Fee Reimbursement
1290	17345A0112	201804958019	SC	BATTHULA VIVEK	101000	Fee Reimbursement
1291	17345A0113	201806680058	BC	SURADA LAKSHMANARAO	35000	Fee Reimbursement
1292	17345A0114	201804965406	SC	NIVARTI MAHESH	101000	Fee Reimbursement
1293	17345A0116	201806704802	BC	MUPPANA CHANDRA SEKHAR	35000	Fee Reimbursement
1294	17345A0117	201806774633	BC	GAJJI SURESH	35000	Fee Reimbursement
1295	17345A0118	201806604179	BC	ALLA CHANDRIKA	35000	Fee Reimbursement
1296	17345A0119	201806846071	BC	GORUPOOTI NARENDRA	35000	Fee Reimbursement
1297	17345A0120	201805987877	BC	GODUGULA SRINIVASU	35000	Fee Reimbursement
1298	17345A0121	201806734814	BC	SAMBANGI RAJESH KUMAR	35000	Fee Reimbursement
1299	17345A0122	201807038521	BC	BEVARA DILEEP KUMAR	35000	Fee Reimbursement

RTF Sanctioned Students List for the year 2018-19

S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
1300	17345A0123	201806750131	BC	DILEEPKUMAR GURUJUPALLI	35000	Fee Reimbursement
1301	17345A0201	201806682255	EBC	DURGA LAKSHMI PRASANNA	35000	Fee Reimbursement
1302	17345A0203	201806703981	EBC	GANGISETTI VENKATESH	35000	Fee Reimbursement
1303	17345A0204	201806644358	SC	KATTA CHINNA RAJA	101000	Fee Reimbursement
1304	17345A0205	201806853501	Min	SHAIK NASREEN	35000	Fee Reimbursement
1305	17345A0206	201808552485	BC	PITCHUKA HEMANTH KUMAR	35000	Fee Reimbursement
1306	17345A0207	201806762016	KAPU	LANKALAPALLI VASU	35000	Fee Reimbursement
1307	17345A0208	201806756094	SC	SAVIRIGANA MOHINI	101000	Fee Reimbursement
1308	17345A0209	201806659315	SC	NATI SANJAY JOY	101000	Fee Reimbursement
1309	17345A0210	201805754074	SC	GANTA SIREESHA	101000	Fee Reimbursement
1310	17345A0211	201806660015	BC	BADAM MANIKANTA SATYA SAI	35000	Fee Reimbursement
1311	17345A0212	201807162044	BC	GUJJIDI HARIPRASAD	35000	Fee Reimbursement
1312	17345A0213	201806116273	BC	DIWAKAR GANNU	35000	Fee Reimbursement
1313	17345A0214	201806758866	BC	SUVVARI YAGNAPRIYA	35000	Fee Reimbursement
1314	17345A0215	201805827545	KAPU	SHEELAM KIRAN KUMAR	35000	Fee Reimbursement
1315	17345A0216	201806704908	BC	PANAPANA CHIRANJEEVI	35000	Fee Reimbursement
1316	17345A0217	201806714998	BC	BANALA SUKANYA	35000	Fee Reimbursement
1317	17345A0218	201810389130	BC	LINGUBERI SRAVANI	35000	Fee Reimbursement
1318	17345A0219	201806665787	ST	NALLAVATHU TIRUPATI NAIK	101000	Fee Reimbursement
1319	17345A0220	201806668700	BC	SETTI GANESH	35000	Fee Reimbursement
1320	17345A0222	201806659183	BC	CHINTADA HARISH	35000	Fee Reimbursement
1321	17345A0223	201806992800	BC	VANUMU PAVAN KRISHNA	35000	Fee Reimbursement
1322	17345A0224	201806891064	BC	VANA LAXMAN	35000	Fee Reimbursement
1323	17345A0301	201806774147	BC	YEADLA NAVEEN	35000	Fee Reimbursement
1324	17345A0302	201806918130	KAPU	PILLA BHANU KRISHNA KUMAR	35000	Fee Reimbursement
1325	17345A0303	201806651772	BC	VANAPALLI ESWARA RAO	35000	Fee Reimbursement
1326	17345A0304	201806657952	BC	PITTADA SRIVARSHINI	35000	Fee Reimbursement
1327	17345A0305	201806877919	SC	ALLAMPALLI JAYAKRISHNA	101000	Fee Reimbursement
1328	17345A0306	201806773427	SC	SINGAVARAPU VEERENDRA	101000	Fee Reimbursement
1329	17345A0307	201806860431	SC	RAJANA BHANUPRASAD	101000	Fee Reimbursement
1330	17345A0308	201806636996	BC	DURGASI RAJESH	35000	Fee Reimbursement
1331	17345A0309	201806845651	KAPU	BATHULA KALYAN CHINNA	35000	Fee Reimbursement
1332	17345A0310	201806836206	BC	AGGALA MANIKANTA	35000	Fee Reimbursement
1333	17345A0312	201806935239	KAPU	MAHADASU DINESH	35000	Fee Reimbursement
1334	17345A0313	201806869334	BC	MADDILA DILEEP KUMAR	35000	Fee Reimbursement
1335	17345A0314	201806848707	EBC	MULLAPUDI SOMESWARA ATCHUTH PRASAD	35000	Fee Reimbursement
1336	17345A0315	201806655833	SC	ALAPATI RAJESH	101000	Fee Reimbursement
1337	17345A0316	201806680506	EBC	PADUCHURI SUNIL RAGHUVeer	35000	Fee Reimbursement
1338	17345A0317	201806686959	BC	TIRLANGI TIRUPATHI	35000	Fee Reimbursement
1339	17345A0318	201805866791	BC	CHITTI AKHIL SAI	35000	Fee Reimbursement
1340	17345A0319	201806965180	BC	GEMBALI SAIKUMAR	35000	Fee Reimbursement
1341	17345A0320	201806640175	BC	MAVURI RAMU	35000	Fee Reimbursement
1342	17345A0321	201806657400	ST	MERAJOTHU THAVURYA NAIK	101000	Fee Reimbursement
1343	17345A0322	201806710948	KAPU	NALLA SIVASANKAR	35000	Fee Reimbursement
1344	17345A0323	201806773281	BC	BORA DILLIRAO	35000	Fee Reimbursement
1345	17345A0401	201807112400	EBC	CHUNDRU RECHEL TEJA SRI	35000	Fee Reimbursement
1346	17345A0402	201805936055	BC	ALLU SAIKISHORE	35000	Fee Reimbursement
1347	17345A0403	201806680681	EBC	DANDA ASHOK KRISHNA	35000	Fee Reimbursement
1348	17345A0404	201806772699	BC	ACHHI MANOJ KUMAR	35000	Fee Reimbursement
1349	17345A0405	201806194968	EBC	CHITTURI SAI VINAYAK	35000	Fee Reimbursement
1350	17345A0406	201806635055	BC	SABBAVARAPU MOUNIKA SIVA LAKSHMI	35000	Fee Reimbursement

RTF Sanctioned Students List for the year 2018-19

S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
1351	17345A0407	201806036103	BC	CHODAVARAPU PAVAN KUMAR	35000	Fee Reimbursement
1352	17345A0408	201810653058	EBC	CHUNDURU VIJAY RAO	35000	Fee Reimbursement
1353	17345A0409	201806704361	BC	BARATAM RAVITEJA	35000	Fee Reimbursement
1354	17345A0410	201804768587	SC	NETALA BHAGYA LAKSHMI	101000	Fee Reimbursement
1355	17345A0412	201804456202	BC	SARIPALLI KARTHIK	35000	Fee Reimbursement
1356	17345A0413	201806886782	BC	DUGANA SANTOSHINI	35000	Fee Reimbursement
1357	17345A0414	201810392817	KAPU	KOTTU SAI PADMARAO	35000	Fee Reimbursement
1358	17345A0415	201804766250	KAPU	NALLAMOLU VEERA VENKATA SIVA MANIKANTA	35000	Fee Reimbursement
1359	17345A0416	201805859488	BC	KILARI BRAHMA KUMAR	35000	Fee Reimbursement
1360	17345A0417	201807045126	BC	BODDEPALLI MOHAN RAO	35000	Fee Reimbursement
1361	17345A0418	201810387123	BC	GARA SHARMILA	35000	Fee Reimbursement
1362	17345A0419	201806963293	BC	JAMMU SHARMILA	35000	Fee Reimbursement
1363	17345A0421	201804701869	BC	LAVETI GIRIBABU	35000	Fee Reimbursement
1364	17345A0422	201810183683	BC	BODDEPALLI SAMPATH KUMAR	35000	Fee Reimbursement
1365	17345A0502	201806736326	EBC	SALAGRAMA UDAYAKIRAN	35000	Fee Reimbursement
1366	17345A0503	201810451856	BC	BURADA RAJESH	35000	Fee Reimbursement
1367	17345A0504	201810500354	KAPU	UNGARALA PAVANKUMAR	35000	Fee Reimbursement
1368	17345A0801	201806523250	BC	KANAKAM NILESH	35000	Fee Reimbursement
1369	17345A3401	201806657836	BC	MUNAGAPATI JASWANTH KUMAR	35000	Fee Reimbursement
1370	18341A0102	201809297779	BC	ALLA S S M P V SATYANARAYANA SWAMY	35000	Fee Reimbursement
1371	18341A0106	201809053980	BC	BASWA NIKITHA	35000	Fee Reimbursement
1372	18341A0107	201809381458	BC	BATNA MANOJ KUMAR	35000	Fee Reimbursement
1373	18341A0109	201809094366	BC	BEJJIPURAPU SRAVANI	35000	Fee Reimbursement
1374	18341A0110	201811326357	EBC	BHAVANAM GANESH KUMAR REDDY	35000	Fee Reimbursement
1375	18341A0111	201809264692	BC	BODDAPATI PAVAN KUMAR	35000	Fee Reimbursement
1376	18341A0112	201809290768	BC	BODDU NAGENDRA	101000	Fee Reimbursement
1377	18341A0115	201809453345	BC	CHANDAKA CHAITHANYA	35000	Fee Reimbursement
1378	18341A0116	201809035499	BC	CHIKKALA VAMSI	35000	Fee Reimbursement
1379	18341A0117	201811342149	EBC	CHINTA GANESH	35000	Fee Reimbursement
1380	18341A0118	201811342356	BC	DAMODARA RAO YEDUVAKA	101000	Fee Reimbursement
1381	18341A0119	201809333647	BC	DANNANA JAYA DEEPIKA	35000	Fee Reimbursement
1382	18341A0120	201809392661	BC	DATTI TEJESH	35000	Fee Reimbursement
1383	18341A0121	201811335191	SC	DEVATANA PRADEEP KUMAR	101000	Fee Reimbursement
1384	18341A0123	201809280751	BC	DULLA SRI HARSHA	35000	Fee Reimbursement
1385	18341A0124	201809011716	ST	DUTCHINA DEVI	101000	Fee Reimbursement
1386	18341A0125	201811321667	EBC	GATTI KOUSALYA	35000	Fee Reimbursement
1387	18341A0126	201811322115	SC	GEDDAM LAXMI GOWTHAMI PRABATH	101000	Fee Reimbursement
1388	18341A0127	201810731909	SC	GODABA KARTHIK	101000	Fee Reimbursement
1389	18341A0128	201809382129	BC	GOTTAPU JAYASREE	35000	Fee Reimbursement
1390	18341A0129	201811326478	BC	GUDIVADA SAI DURGA PRASAD	35000	Fee Reimbursement
1391	18341A0130	201811331486	BC	GUJJIDI DHILLESWARI	101000	Fee Reimbursement
1392	18341A0131	201811354182	BC	GUNDUBOYINA SOWMYA	35000	Fee Reimbursement
1393	18341A0133	201811339188	SC	GURAVANI JAYANTH	101000	Fee Reimbursement
1394	18341A0134	201811326148	BC	GURUGUBELLI LIKHITHA	35000	Fee Reimbursement
1395	18341A0139	201811326016	SC	KAMBALA DILEEP KUMAR	101000	Fee Reimbursement
1396	18341A0141	201809048916	BC	KANITHI JAGADEESH	35000	Fee Reimbursement
1397	18341A0145	201809286289	BC	KILLI NOOKA RAJU	35000	Fee Reimbursement
1398	18341A0146	201811346121	SC	KOMMOJI SAGAR	101000	Fee Reimbursement
1399	18341A0147	201809078328	BC	KOMMU HARITHA	101000	Fee Reimbursement
1400	18341A0149	201811365660	BC	KOTA BENARJI NAIDU	35000	Fee Reimbursement
1401	18341A0151	201809238718	BC	KUNA LAXMANA RAO	35000	Fee Reimbursement
1402	18341A0152	201811343046	BC	LALAM JEEVAN PRAKASH RAJ	35000	Fee Reimbursement

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S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
1403	18341A0157	201811326329	EBC	MANDA SAI SRAVANTH	35000	Fee Reimbursement
1404	18341A0161	201809456420	Min	MOHAMMED MOHIDDIN BAIGH	35000	Fee Reimbursement
1405	18341A0163	201808101525	BC	MUDDADA JAGADEESH	35000	Fee Reimbursement
1406	18341A0165	201808985827	BC	NAGALLA SRINADH	35000	Fee Reimbursement
1407	18341A0166	201809480306	BC	NAGARAPU DILLEP KUMAR	35000	Fee Reimbursement
1408	18341A0167	201811338577	SC	NALLAPU NAVEEN KUMAR	101000	Fee Reimbursement
1409	18341A0168	201809400401	BC	NARTHU NITHIN	35000	Fee Reimbursement
1410	18341A0172	201811335706	SC	PALAKA VAMSEE	101000	Fee Reimbursement
1411	18341A0173	201809450791	SC	PATHALA NAVEEN	101000	Fee Reimbursement
1412	18341A0174	201809424853	BC	PATTA SAINAGESH	35000	Fee Reimbursement
1413	18341A0176	201809044819	BC	POTNURU JYOTHI PRAKASH	35000	Fee Reimbursement
1414	18341A0178	201809038448	BC	RAMANUJULA GANESH	35000	Fee Reimbursement
1415	18341A0180	201809540522	BC	RAVELA GOWMIKA	35000	Fee Reimbursement
1416	18341A0182	201811343088	BC	REU CHAITANYA	35000	Fee Reimbursement
1417	18341A0183	201811338476	BC	SALADI LAHARI PRASANNA	35000	Fee Reimbursement
1418	18341A0186	201811341893	ST	SEEDARI MAHESH KUMAR	101000	Fee Reimbursement
1419	18341A0187	201811336088	EBC	SEVVANA SAI BHARGAVI	35000	Fee Reimbursement
1420	18341A0188	201809047420	BC	SIRIPURAM YOGESWARA SAI YASWANTH	35000	Fee Reimbursement
1421	18341A0189	201809427831	SC	SIRLA MEGHANA	101000	Fee Reimbursement
1422	18341A0190	201811357030	BC	SORRA TARUN VARMA	35000	Fee Reimbursement
1423	18341A0193	201811341706	SC	THOTA PRAVEEN	101000	Fee Reimbursement
1424	18341A0196	201808974867	SC	VAKADA GOWTHAM	101000	Fee Reimbursement
1425	18341A0197	201809164377	BC	VEDURUPARTHI VINAY	101000	Fee Reimbursement
1426	18341A01A0	201809318976	BC	YADLA VENKATESH	101000	Fee Reimbursement
1427	18341A01A2	201809540774	BC	YALAKALA DIVYA	35000	Fee Reimbursement
1428	18341A01A3	201809074109	BC	YENUGULA RAMUNAIDU	35000	Fee Reimbursement
1429	18341A0204	201809461781	BC	ANDHAVARAPU DAMODAR RAO	35000	Fee Reimbursement
1430	18341A0205	201809122957	BC	ANEM MADHU	35000	Fee Reimbursement
1431	18341A0206	201811347679	EBC	ARCHANA YADAV	35000	Fee Reimbursement
1432	18341A0207	201809035594	BC	ATLA BENARJI	35000	Fee Reimbursement
1433	18341A0209	201811342236	BC	BALLA BHIMA LINGA SWAMY	35000	Fee Reimbursement
1434	18341A0210	201808154554	BC	BANDARU DEVENDRA	35000	Fee Reimbursement
1435	18341A0211	201811356856	SC	BANGARU HIMA BINDU	101000	Fee Reimbursement
1436	18341A0212	201811335839	ST	BARIKI AVINASH	101000	Fee Reimbursement
1437	18341A0213	201811342471	EBC	BODDAPATI NIKHIL KUMAR	35000	Fee Reimbursement
1438	18341A0214	201811335903	SC	BOMMADASARI MEGHANA SANE	101000	Fee Reimbursement
1439	18341A0215	201809327473	BC	BONU LOKESH	35000	Fee Reimbursement
1440	18341A0216	201809466182	BC	BONU VAMSI KRISHNA	35000	Fee Reimbursement
1441	18341A0217	201809263689	BC	BUDIREDDY LAYLA SUDHA	35000	Fee Reimbursement
1442	18341A0218	201809381706	BC	CHEMCHALA GUNA RAJA SEKHAR	35000	Fee Reimbursement
1443	18341A0220	201809027986	BC	CHINTHADA CHAKRADHAR	35000	Fee Reimbursement
1444	18341A0221	201809270175	BC	DARA SANDHYARANI	35000	Fee Reimbursement
1445	18341A0225	201811332718	BC	GEDELA BHANU PRAVEEN	35000	Fee Reimbursement
1446	18341A0228	201809298340	BC	GOTTA BALAKRISHNA	35000	Fee Reimbursement
1447	18341A0229	201809050359	BC	GOTTAPU BHARGAV NAIDU	35000	Fee Reimbursement
1448	18341A0230	201809373586	BC	JADDU VENKATESH	35000	Fee Reimbursement
1449	18341A0232	201809394683	BC	KALISSETTI DAMODARA RAO	35000	Fee Reimbursement
1450	18341A0233	201811325744	SC	KANDULA SATYANARAYANA	101000	Fee Reimbursement
1451	18341A0235	201809065377	ST	KATARI PAVANKUMARNAIDU	101000	Fee Reimbursement
1452	18341A0237	201811339038	BC	KOLLI CHAKRADHAR	35000	Fee Reimbursement
1453	18341A0239	201809389907	BC	KORIBILLI SRIKANTH	35000	Fee Reimbursement
1454	18341A0240	201809140666	BC	KORUPROLU SATYA SAI RAJ	35000	Fee Reimbursement

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S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
1455	18341A0242	201809046478	BC	LOTTI KOTI	35000	Fee Reimbursement
1456	18341A0244	201808956629	BC	MARADANA GOWTHAM NAIDU	35000	Fee Reimbursement
1457	18341A0245	201811325487	EBC	MAVUDURU SIVA SAI KRISHNA KANTH	101000	Fee Reimbursement
1458	18341A0246	201811325536	BC	METTA VENKATA RAMANA MURTHY	35000	Fee Reimbursement
1459	18341A0251	201811320981	EBC	NARAMREDDY PARTHASARADHI	35000	Fee Reimbursement
1460	18341A0253	201811323032	EBC	PASUPUREDDI AVINASH	35000	Fee Reimbursement
1461	18341A0254	201809028559	BC	PAVAN KUMAR GADU	35000	Fee Reimbursement
1462	18341A0255	201809159868	BC	PINNINTI KAVYA	35000	Fee Reimbursement
1463	18341A0256	201811335053	BC	PITCHUKA YAMINI	35000	Fee Reimbursement
1464	18341A0257	201809267545	BC	POTNURU VITHAL PRASADA RAO	35000	Fee Reimbursement
1465	18341A0258	201810697431	BC	PRATHIGULLA RAKESH	35000	Fee Reimbursement
1466	18341A0259	201809058179	BC	PUJARI NITHISH KUMAR	35000	Fee Reimbursement
1467	18341A0261	201809106000	BC	RAMAPATRUNI HARSHA VARDHAN REDDY	35000	Fee Reimbursement
1468	18341A0262	201811342818	SC	REGIDI ANIL KUMAR	101000	Fee Reimbursement
1469	18341A0263	201809307860	SC	RUNJALA VINOD	101000	Fee Reimbursement
1470	18341A0264	201810738726	BC	SABBANA HARIKA	35000	Fee Reimbursement
1471	18341A0265	201811347197	EBC	SAGI HARSHAVARDHAN RAJU	35000	Fee Reimbursement
1472	18341A0267	201809254771	BC	SAMANTHULA JHANSI RANI	35000	Fee Reimbursement
1473	18341A0268	201809049755	BC	SATIPIDAKALA SAIKUMAR	35000	Fee Reimbursement
1474	18341A0269	201809414145	BC	SINGUPURAM KOWSHIK	35000	Fee Reimbursement
1475	18341A0271	201809365148	SC	SURAGALA MANOJ	101000	Fee Reimbursement
1476	18341A0272	201809383119	BC	TAMARANA SRIDEVI SATYA SIREESHA	35000	Fee Reimbursement
1477	18341A0273	201811350649	EBC	TAPPETLA TANUJKUMAR	35000	Fee Reimbursement
1478	18341A0277	201809076039	BC	VANJARAPU JYOTHSNA	35000	Fee Reimbursement
1479	18341A0278	201809445743	BC	VAVILAPALLI SOUJANYA	35000	Fee Reimbursement
1480	18341A0280	201808988703	BC	VEGIREDDY BHASJARARAO	101000	Fee Reimbursement
1481	18341A0281	201811318136	EBC	VETSA SAI PRANEETH	101000	Fee Reimbursement
1482	18341A0283	201809101837	BC	YADLA PRIYANKA	35000	Fee Reimbursement
1483	18341A0284	201811353474	SC	YAGATI ANANDA RAO	75750	Fee Reimbursement
1484	18341A0285	201810695927	SC	YANDAVA SRI NAVYA	101000	Fee Reimbursement
1485	18341A0301	201811338122	BC	ABHILASH REDDY	35000	Fee Reimbursement
1486	18341A0302	201811338184	BC	ACHARLA LAHARI	35000	Fee Reimbursement
1487	18341A0304	201809303844	SC	AKHIL BURLA	101000	Fee Reimbursement
1488	18341A0307	201808910052	BC	ARASAVILLI SURYA PRATAP	101000	Fee Reimbursement
1489	18341A0310	201811335531	BC	BALLA SIVA	101000	Fee Reimbursement
1490	18341A0311	201809387359	BC	BAMMIDI TIRUPATHI	35000	Fee Reimbursement
1491	18341A0312	201809077062	BC	BANDARU NAGA VAMSI	35000	Fee Reimbursement
1492	18341A0313	201811341990	SC	BANGARU PRASAD	101000	Fee Reimbursement
1493	18341A0314	201809286917	BC	BANTU SHANMUKH KUMAR	35000	Fee Reimbursement
1494	18341A0316	201809382335	BC	BATTINA VENKATA BRAHMA ANIL KUMAR	35000	Fee Reimbursement
1495	18341A0318	201809173839	SC	BODASINGI BHANU PRASAD	101000	Fee Reimbursement
1496	18341A0320	201809227029	BC	BONDADA DHARMA RAJU	35000	Fee Reimbursement
1497	18341A0321	201809011354	BC	BOTCHA HARITEJA	35000	Fee Reimbursement
1498	18341A0322	201811325358	BC	BUDDALA NAGENDRA SATYA PRASANNA	35000	Fee Reimbursement
1499	18341A0323	201811342494	BC	BURIDI JAGADEESH	101000	Fee Reimbursement
1500	18341A0324	201809422988	SC	BUSIMI RAKESH	101000	Fee Reimbursement
1501	18341A0325	201809423612	BC	BYREDDI RAMANA BABU	35000	Fee Reimbursement
1502	18341A0331	201809457360	SC	DANDASI RAVINDRA KUMAR	101000	Fee Reimbursement
1503	18341A0333	201811335266	SC	DEVATANA PRUDHVIRAJ	101000	Fee Reimbursement
1504	18341A0334	201811334838	BC	DHARMIREDDI SWAMI	35000	Fee Reimbursement
1505	18341A0335	201811341304	SC	DUNGA RAKESH KUMAR	101000	Fee Reimbursement
1506	18341A0337	201809126705	SC	GARA KASULABABU	101000	Fee Reimbursement

RTF Sanctioned Students List for the year 2018-19

S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
1507	18341A0339	201811322478	BC	GEDDAM KAMAL	35000	Fee Reimbursement
1508	18341A0340	201809156273	BC	GEDELA SIVAKUMAR	35000	Fee Reimbursement
1509	18341A0343	201809100624	BC	GORLE GANESH	35000	Fee Reimbursement
1510	18341A0344	201809028119	ST	GORRELA MADHENU	101000	Fee Reimbursement
1511	18341A0346	201811459554	BC	GULIVINDALA ANUDEEP	35000	Fee Reimbursement
1512	18341A0347	201809468191	BC	GURANA SASIKALA	35000	Fee Reimbursement
1513	18341A0349	201809403669	BC	IPPILI SURESH	35000	Fee Reimbursement
1514	18341A0350	201809409218	BC	JAGADEESH BEHARA	35000	Fee Reimbursement
1515	18341A0351	201811315849	BC	JAGALINGI VAIKUNTA RAO	101000	Fee Reimbursement
1516	18341A0355	201809111891	BC	KADURI SIVAPRASAD	101000	Fee Reimbursement
1517	18341A0356	201811346548	BC	KAMISSETTI MANOJ SAI PRAVEEN	35000	Fee Reimbursement
1518	18341A0357	201809081543	BC	KARIMAJJI PRASAD	35000	Fee Reimbursement
1519	18341A0358	201809417304	BC	KARIMI DEVENDRA	35000	Fee Reimbursement
1520	18341A0359	201809411669	BC	KARRI GANESH	35000	Fee Reimbursement
1521	18341A0360	201811337495	BC	KARRI NIKHIL KUMAR	35000	Fee Reimbursement
1522	18341A0361	201809201893	SC	KAYALA ASHISH	101000	Fee Reimbursement
1523	18341A0363	201809292810	BC	KILLARI SUREKHA	35000	Fee Reimbursement
1524	18341A0365	201809051115	BC	KITTALI VENKATA TRINADHA RAO	35000	Fee Reimbursement
1525	18341A0366	201811342993	EBC	KOLLATI SRAVAN KUMAR	35000	Fee Reimbursement
1526	18341A0367	201809305208	BC	KOMMANAPALLI ANIL	35000	Fee Reimbursement
1527	18341A0369	201808995004	BC	KOTHAKOTA PURUSHOTHAM	35000	Fee Reimbursement
1528	18341A0370	201811341727	SC	KOTIPALLI VAMSIKUMAR	101000	Fee Reimbursement
1529	18341A0372	201809223517	BC	KUNA SARATH KUMAR	35000	Fee Reimbursement
1530	18341A0373	201809245687	BC	LOCHARLA TARUN SAI SWAROOP	35000	Fee Reimbursement
1531	18341A0374	201809388554	SC	LOCHARLA TEJESWARA RAO	101000	Fee Reimbursement
1532	18341A0375	201808988601	BC	MALLA SWAROOP	35000	Fee Reimbursement
1533	18341A0376	201809116946	BC	MANGI SIVAPRASAD	35000	Fee Reimbursement
1534	18341A0377	201809200300	BC	MARADANA MOHANA RAO	101000	Fee Reimbursement
1535	18341A0380	201810698437	BC	MONDEM SATYA BHARGAVA MOULIK RAJ	35000	Fee Reimbursement
1536	18341A0381	201810735087	SC	MORTHA KARTHIKEYAN	101000	Fee Reimbursement
1537	18341A0382	201811325626	BC	MOUNIKA AKYANA	101000	Fee Reimbursement
1538	18341A0384	201810733165	BC	MUDILI ADARSH NAIDU	35000	Fee Reimbursement
1539	18341A0385	201809251710	BC	MULA LAXMANA RAO	35000	Fee Reimbursement
1540	18341A0386	201809434244	BC	MUTHUKURI SAINADH	35000	Fee Reimbursement
1541	18341A0387	201809259608	BC	MYLAPILLI SIVA	35000	Fee Reimbursement
1542	18341A0388	201809021847	BC	NAKKETLA SIVA KRISHNA	35000	Fee Reimbursement
1543	18341A0391	201809250964	BC	NOWDASARI SAI KIRAN	35000	Fee Reimbursement
1544	18341A0392	201811335434	EBC	PADALA HEMANTH	35000	Fee Reimbursement
1545	18341A0393	201809236153	BC	PAGOTI MOULI	35000	Fee Reimbursement
1546	18341A0395	201811349255	EBC	PALACHARLA SUSHIMITHA	35000	Fee Reimbursement
1547	18341A0396	201809274530	BC	PEDAGADI LOKESH	35000	Fee Reimbursement
1548	18341A0397	201811346779	BC	PENTAKOTA PAVAN SAI SANDEEP	35000	Fee Reimbursement
1549	18341A0398	201809173417	BC	POGIRI VASUDEVA RAO	35000	Fee Reimbursement
1550	18341A0399	201809425043	BC	POLETI UDAY KIRAN	35000	Fee Reimbursement
1551	18341A03A0	201809302559	SC	PONNAPU RAVITEJA	101000	Fee Reimbursement
1552	18341A03A6	201809418786	SC	REGANA SAIKUMAR	101000	Fee Reimbursement
1553	18341A03A7	201809079877	BC	RONANKI ASHOK KUMAR	35000	Fee Reimbursement
1554	18341A03A8	201811342720	SC	RUNJALA RAMESH	101000	Fee Reimbursement
1555	18341A03A9	201809238691	BC	SABBANA HARISH KUMAR	35000	Fee Reimbursement
1556	18341A03B4	201809436831	BC	SAMANTHALA JNANESWAR	35000	Fee Reimbursement
1557	18341A03B5	201809475777	BC	SAMBANGI SAI VISWANTH	35000	Fee Reimbursement
1558	18341A03B7	201809331521	BC	SARIKA DHANUNJAYA RAO	35000	Fee Reimbursement

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S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
1559	18341A03B9	201809060149	BC	SIMHADRI NAVEEN KUMAR	35000	Fee Reimbursement
1560	18341A03C1	201811326231	BC	SINGAMPALLI PRASANNA KUMAR	35000	Fee Reimbursement
1561	18341A03C2	201809199348	SC	SIRIPURAPU DILEEKUMAR	101000	Fee Reimbursement
1562	18341A03C5	201809075014	BC	TADUTURI HARSHAVARDHAN	35000	Fee Reimbursement
1563	18341A03C7	201809023882	BC	TELU VAMSI	35000	Fee Reimbursement
1564	18341A03C8	201811343099	SC	THODETI SUMANTH KUMAR	101000	Fee Reimbursement
1565	18341A03D0	201809287968	BC	TULE NARENDRA KUMAR	35000	Fee Reimbursement
1566	18341A03D4	201811318408	EBC	VEMPADA THOTAYYA REDDY	35000	Fee Reimbursement
1567	18341A03D6	201809105171	BC	VYSYARAJU RAKESH KUMAR	35000	Fee Reimbursement
1568	18341A03D7	201809139523	BC	YADAM ABHISHEK	35000	Fee Reimbursement
1569	18341A03D9	201811319365	SC	YAMMALA SATISH	101000	Fee Reimbursement
1570	18341A0403	201808979008	BC	ALAMANDA SWATHI	35000	Fee Reimbursement
1571	18341A0404	201809000002	BC	ALAMANDA VENKATESH	35000	Fee Reimbursement
1572	18341A0406	201811365133	BC	ALLU HARSHAVARDHAN	35000	Fee Reimbursement
1573	18341A0410	201809239117	BC	ARNIPALLI VENKATESH	35000	Fee Reimbursement
1574	18341A0412	201811335778	BC	AVU JYOTHSNA	101000	Fee Reimbursement
1575	18341A0414	201811326485	EBC	BADDIREDDI SIVA RAJESH	101000	Fee Reimbursement
1576	18341A0415	201811326404	EBC	BADIREDDY HARI PRAKASH REDDY	101000	Fee Reimbursement
1577	18341A0416	201809050394	BC	BAGGU BHARGAVI	35000	Fee Reimbursement
1578	18341A0417	201809497249	BC	BAMMIDI SAI AKHIL	35000	Fee Reimbursement
1579	18341A0418	201809235903	SC	BANDI MANOHAR	101000	Fee Reimbursement
1580	18341A0422	201809130949	BC	BONI MOUNIKA	35000	Fee Reimbursement
1581	18341A0424	201809018547	BC	BURLU PARDHU	35000	Fee Reimbursement
1582	18341A0425	201809320138	SC	BURUGU CHITTI BABU	101000	Fee Reimbursement
1583	18341A0426	201811335649	BC	CH THARAKESSWARI	35000	Fee Reimbursement
1584	18341A0428	201809171676	BC	CHEEPURU ANANTHA SAI SIMHACHALAM	101000	Fee Reimbursement
1585	18341A0429	201809210689	BC	CHETTU SANTOSH KUMAR	35000	Fee Reimbursement
1586	18341A0431	201811335386	EBC	CHILAKALAPALLI HARSHITHA	101000	Fee Reimbursement
1587	18341A0433	201809129496	BC	DANNANA RAMYA SRI	35000	Fee Reimbursement
1588	18341A0434	201811339915	EBC	DARUKUMALLI SRI CHARAN	35000	Fee Reimbursement
1589	18341A0435	201811342495	ST	DEESARI BALAKRISHNA MURTHY	101000	Fee Reimbursement
1590	18341A0436	201809678712	BC	DEVU PAVAN KALYAN	101000	Fee Reimbursement
1591	18341A0437	201809075984	BC	DHARMANA HARITHA	101000	Fee Reimbursement
1592	18341A0439	201811341800	EBC	DIVVELA BALACHANDRA MANIKANTA	101000	Fee Reimbursement
1593	18341A0444	201809469526	SC	ELISELA SRI SANDHYA	101000	Fee Reimbursement
1594	18341A0445	201811337522	BC	GADE VANAJA	101000	Fee Reimbursement
1595	18341A0446	201809115907	BC	GADILLI SAI NIKHIL	35000	Fee Reimbursement
1596	18341A0449	201811353127	EBC	GETTA VEERA SUMA LATHA	101000	Fee Reimbursement
1597	18341A0452	201809453450	Min	GOLLAMANDALA MOYER	35000	Fee Reimbursement
1598	18341A0453	201811337114	SC	GOLLAPALLI RAMYA	101000	Fee Reimbursement
1599	18341A0454	201811331288	SC	GONTI NANDINI	101000	Fee Reimbursement
1600	18341A0456	201809043798	BC	GUNNA SEETA RAMA RAJU	35000	Fee Reimbursement
1601	18341A0457	201809421592	BC	GUNNA SIDHARTHA	35000	Fee Reimbursement
1602	18341A0459	201809397735	BC	JAMI KEERTHI PRIYA	35000	Fee Reimbursement
1603	18341A0461	201811326461	EBC	JILLELA VENKATA REDDY	35000	Fee Reimbursement
1604	18341A0462	201809413618	BC	KADALI SHYAM KUMAR	35000	Fee Reimbursement
1605	18341A0463	201809051976	BC	KAGITHAPALLI DHILLESWARARAO	101000	Fee Reimbursement
1606	18341A0464	201809022367	BC	KALEPU RAVI KUMAR	35000	Fee Reimbursement
1607	18341A0465	201808008666	BC	KARRI UMA SAI TEJA	35000	Fee Reimbursement
1608	18341A0466	201811342933	EBC	KAVALA VENKATA LAKSHMI NARAYANA	35000	Fee Reimbursement
1609	18341A0467	201810697414	BC	KELLI VAMSI	35000	Fee Reimbursement
1610	18341A0471	201809180493	BC	KONA SWATHI	35000	Fee Reimbursement

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S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
1611	18341A0475	201811343103	EBC	KOTA VENKATA MANIKANTA REDDY	101000	Fee Reimbursement
1612	18341A0477	201809048262	BC	KOTNI SUPRIYA	35000	Fee Reimbursement
1613	18341A0478	201811335834	SC	KOVVADA SIREESHA	101000	Fee Reimbursement
1614	18341A0480	201808003706	BC	KUNA NAVEEN KUMAR	35000	Fee Reimbursement
1615	18341A0482	201811325515	EBC	LINGISETTY ADITHYA SAI	101000	Fee Reimbursement
1616	18341A0483	201809101317	SC	LOCHARLA PRAVEEN KUMAR	101000	Fee Reimbursement
1617	18341A0484	201809398616	BC	LOLUGU CHAKRI	101000	Fee Reimbursement
1618	18341A0487	201809006237	BC	MADHABAKTULA VENKATA CHAITANYA	35000	Fee Reimbursement
1619	18341A0488	201809080941	BC	MAKIREDDY GIRISH KUMAR	101000	Fee Reimbursement
1620	18341A0489	201809072778	SC	MALAKAR BARNALI	101000	Fee Reimbursement
1621	18341A0490	201809080188	BC	MALLA PAVAN KUMAR	35000	Fee Reimbursement
1622	18341A0492	201809148499	BC	MARNA MADHU	35000	Fee Reimbursement
1623	18341A0493	201809193381	BC	MARUPALLI NEERAJ KUMAR	101000	Fee Reimbursement
1624	18341A0496	201811342034	BC	MEESALA MOUNICA DEVI	35000	Fee Reimbursement
1625	18341A0499	201811326323	BC	MOKALA HARSHAVARDHAN	35000	Fee Reimbursement
1626	18341A04A0	201811323550	EBC	MORTHALA SAI VENKATA KRISHNA REDDY	35000	Fee Reimbursement
1627	18341A04A3	201809302847	BC	NADIMINTI RAKESH	35000	Fee Reimbursement
1628	18341A04A5	201809197233	BC	NARAYANASETTI MANIKANTA	35000	Fee Reimbursement
1629	18341A04A6	201811326355	EBC	NERALLA MANIKANTA	101000	Fee Reimbursement
1630	18341A04A9	201809390047	BC	PADALA SAI SURYA YOGITHA	35000	Fee Reimbursement
1631	18341A04B5	201809228831	BC	PASARLA ARAVIND	101000	Fee Reimbursement
1632	18341A04B7	201808546549	BC	PEDALANKA SUDHEER	35000	Fee Reimbursement
1633	18341A04B9	201809437106	EBC	PENUMARTHI SOWMYA	101000	Fee Reimbursement
1634	18341A04C0	201809450245	BC	PERUMALLU UPENDRA	35000	Fee Reimbursement
1635	18341A04C1	201809144061	SC	PIDATALA BALA RAJU	101000	Fee Reimbursement
1636	18341A04C2	201808990374	BC	PILLA VENKATAPPARAO	35000	Fee Reimbursement
1637	18341A04C5	201809445716	BC	PITHANI TARAKESWARI	35000	Fee Reimbursement
1638	18341A04C6	201809122803	BC	PONNADA DURGA PRASADA RAO	35000	Fee Reimbursement
1639	18341A04C7	201809039318	BC	PONNADA PAVANI	35000	Fee Reimbursement
1640	18341A04C8	201811355185	SC	POORNIMA SUNKU	101000	Fee Reimbursement
1641	18341A04C9	201809075295	BC	POTNURU PAVANKALYAN	35000	Fee Reimbursement
1642	18341A04D3	201811325650	SC	RUNJALA MADHURI	101000	Fee Reimbursement
1643	18341A04D5	201809422580	BC	SAHUKARI MANIKANTA	35000	Fee Reimbursement
1644	18341A04D6	201809174191	BC	SANCHANA PAVANSAI	101000	Fee Reimbursement
1645	18341A04D7	201809326855	BC	SARIPILLI MANIKANTA	35000	Fee Reimbursement
1646	18341A04D9	201811326199	SC	SAVALAPURAPU PRASANNA	101000	Fee Reimbursement
1647	18341A04E0	201809452289	Min	SHAIK MOBINA	35000	Fee Reimbursement
1648	18341A04E3	201809162259	BC	SILLA RAKESH	101000	Fee Reimbursement
1649	18341A04E6	201810710330	BC	SUVVADA SOWJANYA	35000	Fee Reimbursement
1650	18341A04E7	201809060261	BC	TANGUDU SREEJA	35000	Fee Reimbursement
1651	18341A04E8	201809119951	BC	TEEDA NAVYA HARINI	35000	Fee Reimbursement
1652	18341A04E9	201809508308	SC	TELAGATHOTI AJAY	101000	Fee Reimbursement
1653	18341A04F1	201811326260	Min	THATAPUDI SAM ASHISH	35000	Fee Reimbursement
1654	18341A04F2	201809002553	BC	VADDI BHARGAV	35000	Fee Reimbursement
1655	18341A04F4	201809455274	BC	VANJARAPU DAMODARANAIDU	35000	Fee Reimbursement
1656	18341A04F6	201811334876	EBC	VARIKUTI YASWANTH REDDY	35000	Fee Reimbursement
1657	18341A04G0	201811350373	EBC	VENIGALLA SRIVATSAVA	101000	Fee Reimbursement
1658	18341A04G3	201811336092	SC	Y MONIKA	101000	Fee Reimbursement
1659	18341A04G5	201809004073	SC	YAGATI SRAVANI	101000	Fee Reimbursement
1660	18341A04G6	201809186365	BC	YANDAMURI SRIRAM	35000	Fee Reimbursement
1661	18341A04G7	201810704127	BC	YANDRAPU RISHITHA	35000	Fee Reimbursement
1662	18341A04G8	201809287053	BC	YEDULA NUTANAA REDDY	35000	Fee Reimbursement

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1663	18341A0501	201811335583	BC	AARUMALLA MAHENDRA	101000	Fee Reimbursement
1664	18341A0503	201811341771	BC	ADARI YOGITA SREEKAVYA	35000	Fee Reimbursement
1665	18341A0507	201809080822	BC	ANDHAVARAPU PRIYUSHA	101000	Fee Reimbursement
1666	18341A0508	201809008268	BC	ANDHAVARAPU SITARAM	35000	Fee Reimbursement
1667	18341A0510	201811326410	EBC	ANISSETTY GOPI	101000	Fee Reimbursement
1668	18341A0513	201809154146	BC	BADAGALA ANJALI	35000	Fee Reimbursement
1669	18341A0514	201811343072	BC	BAIPOTHU SADASIVAM	35000	Fee Reimbursement
1670	18341A0515	201809434197	BC	BALIVADA SASI PRIYANKA	35000	Fee Reimbursement
1671	18341A0517	201809454319	ST	BANAVATHU HARIKRISHNA NAIK	101000	Fee Reimbursement
1672	18341A0518	201811339051	EBC	BANKUPALLI SAI GAYATHRI	35000	Fee Reimbursement
1673	18341A0521	201811353561	BC	BODDEPALLI HIMANTH	35000	Fee Reimbursement
1674	18341A0523	201809162708	BC	BONTHU SATYANVESH	35000	Fee Reimbursement
1675	18341A0526	201811342857	SC	DASARI BABU VIJAY RATHAN RAJ	101000	Fee Reimbursement
1676	18341A0531	201811342336	BC	DODDI THAMMAJI RAO	35000	Fee Reimbursement
1677	18341A0532	201809060194	BC	DONKANA RAJASEKHAR	35000	Fee Reimbursement
1678	18341A0534	201809044897	BC	DUMPALA KALYANI	35000	Fee Reimbursement
1679	18341A0537	201811330449	BC	GANDIKOTA DHAMARESHWARA KUMAR	35000	Fee Reimbursement
1680	18341A0541	201809745329	BC	GEMBALI SHARMILA	35000	Fee Reimbursement
1681	18341A0545	201811331967	EBC	GUNDA VENKATA GANAPATHI SURYA	101000	Fee Reimbursement
1682	18341A0546	201811326022	SC	ILLAKA LALITHA	101000	Fee Reimbursement
1683	18341A0549	201811339698	BC	KALLI PRAVEEN REDDY	35000	Fee Reimbursement
1684	18341A0550	201811342510	EBC	KANDULA DHARANI	35000	Fee Reimbursement
1685	18341A0553	201809062431	BC	KARRI KUSHAL MEHAR	35000	Fee Reimbursement
1686	18341A0554	201810697592	BC	KARRI MURALI	35000	Fee Reimbursement
1687	18341A0555	201809204082	BC	KARRI SHYAMALA KUMARI	35000	Fee Reimbursement
1688	18341A0556	201809132831	BC	KAVATI PAVAN KUMAR	35000	Fee Reimbursement
1689	18341A0558	201811322276	EBC	KESARI VENKATESH REDDY	35000	Fee Reimbursement
1690	18341A0559	201810694330	BC	KODAMANCHILI MALLESWARA RAO	35000	Fee Reimbursement
1691	18341A0560	201807804391	BC	KOLUSU YASWANTH	35000	Fee Reimbursement
1692	18341A0561	201808587499	SC	KOMMU KALYAN	101000	Fee Reimbursement
1693	18341A0565	201811343065	EBC	KOTTA VIJAY KUMAR	101000	Fee Reimbursement
1694	18341A0566	201811324235	BC	KOTTAVALASA NEELA MOHAN	35000	Fee Reimbursement
1695	18341A0568	201811357859	BC	KUMAR LAKSHMI NARAYANA KANDLAGUNTA	101000	Fee Reimbursement
1696	18341A0570	201811325390	SC	LOKONDA KOWSALYA	101000	Fee Reimbursement
1697	18341A0574	201811325599	EBC	MADDULA VENKATA SIVA SATYA PAVAN GANESH	101000	Fee Reimbursement
1698	18341A0576	201809725904	SC	MAHI PAL VASIMALLA	101000	Fee Reimbursement
1699	18341A0578	201811325706	BC	MAMIDI VENKATA RAHUL	101000	Fee Reimbursement
1700	18341A0579	201811326259	SC	MEESALA JAGADEESWARI	101000	Fee Reimbursement
1701	18341A0580	201809428015	SC	MEKATHOTI TEJASWI	101000	Fee Reimbursement
1702	18341A0581	201808957220	BC	MIRIYALA JHANSI RANI	35000	Fee Reimbursement
1703	18341A0583	201809100397	BC	MULLU KARTHIK KUMAR	101000	Fee Reimbursement
1704	18341A0585	201809046163	BC	MUPPINA JEEVAN TEJA SWAMY	35000	Fee Reimbursement
1705	18341A0591	201811333100	BC	NALLANA ABHISHEK	35000	Fee Reimbursement
1706	18341A0594	201811325434	BC	ONTERU RAJA SEKHAR	35000	Fee Reimbursement
1707	18341A0595	201811342620	EBC	PADALA SAI VENKATESH	101000	Fee Reimbursement
1708	18341A0598	201811334052	BC	PAMARTHI SAI GURUNADH	101000	Fee Reimbursement
1709	18341A0599	201809258347	BC	PANDURI CHANDRASEKHAR	35000	Fee Reimbursement
1710	18341A05A1	201808999235	BC	PATNALA PRAVEEN KUMAR	101000	Fee Reimbursement
1711	18341A05A6	201809143509	SC	PIDATALA SAGAR BABU	101000	Fee Reimbursement
1712	18341A05A8	201809343591	BC	PILLI JAYAKANTH	35000	Fee Reimbursement
1713	18341A05A9	201811335494	EBC	PILLI VIJAY LAKSHMANARAO	101000	Fee Reimbursement
1714	18341A05B0	201809082314	BC	PODILAPU HIMA PREETHI	35000	Fee Reimbursement

RTF Sanctioned Students List for the year 2018-19

S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
1715	18341A05B1	201809280210	SC	POLIPALLI BHARATH KUMAR	101000	Fee Reimbursement
1716	18341A05B3	201809577621	BC	POTNURU KRANTHI KUMARI	35000	Fee Reimbursement
1717	18341A05B6	201809039966	BC	PRATAPARAO SUPRIYA	35000	Fee Reimbursement
1718	18341A05C0	201809100698	BC	RAMIREDDY DURGA VENKATA SANJAY KUMAR	35000	Fee Reimbursement
1719	18341A05C1	201809083968	BC	RATNALA SAISHANMUKHARAO	101000	Fee Reimbursement
1720	18341A05C3	201809651217	BC	REDDY PRIYANKA	35000	Fee Reimbursement
1721	18341A05C5	201811343124	SC	SADHANALA SATHWIKH	101000	Fee Reimbursement
1722	18341A05C7	201809437486	SC	SAI KRISHNA DASARI	101000	Fee Reimbursement
1723	18341A05C8	201809392677	SC	SAI KUNDANA JALAGADUGULA	101000	Fee Reimbursement
1724	18341A05C9	201810732991	BC	SANAPALA KARTHIK	35000	Fee Reimbursement
1725	18341A05D2	201811342785	EBC	SATHI TARUN TEJA REDDY	101000	Fee Reimbursement
1726	18341A05D3	201811324532	Min	SHAIK JAFAR SHAREEF	101000	Fee Reimbursement
1727	18341A05D5	201809294681	BC	SHAIK VANNUR SAHEB	35000	Fee Reimbursement
1728	18341A05D7	201809358033	BC	SIGILIPELLI BHARGAV KUMAR	35000	Fee Reimbursement
1729	18341A05E4	201809617248	BC	SUNKARI VASU	35000	Fee Reimbursement
1730	18341A05E9	201811355908	SC	TALLURI VERONICA	101000	Fee Reimbursement
1731	18341A05F1	201809459072	SC	TATAPUDI LASYACHIHNITHA	101000	Fee Reimbursement
1732	18341A05F5	201808346255	BC	UGIRI CHANDINI	35000	Fee Reimbursement
1733	18341A05F6	201809468161	BC	UPPADA SRUTHI	35000	Fee Reimbursement
1734	18341A05G0	201809252205	SC	VAJRAGADA GOWRI PRASAD	101000	Fee Reimbursement
1735	18341A05G2	201811325728	EBC	VAKALAPUDI PAVAN KUMAR	101000	Fee Reimbursement
1736	18341A05G6	201811353508	BC	venu GOPAL KADAMBA	35000	Fee Reimbursement
1737	18341A05G7	201809275107	BC	VITTANALA BABU SURYA SANDEEP PAVAN KUMAR	35000	Fee Reimbursement
1738	18341A05H1	201809232636	BC	YENNI SANDEEP KUMAR	35000	Fee Reimbursement
1739	18341A0801	201811335070	EBC	ANKINAPALLI VISHNU VARDHAN REDDY	35000	Fee Reimbursement
1740	18341A0803	201811342879	BC	BADUGU SRIKANTH	35000	Fee Reimbursement
1741	18341A0804	201811351018	EBC	BUSAYAVALLASA RAMAKRISHNA	101000	Fee Reimbursement
1742	18341A0805	201809381837	BC	CHELLURI ARAVIND	35000	Fee Reimbursement
1743	18341A0806	201809421745	BC	CHENCHALI ESWARA RAO	35000	Fee Reimbursement
1744	18341A0808	201809005546	SC	DANNANA BURN BOSS	101000	Fee Reimbursement
1745	18341A0809	201811342379	EBC	DANTULURI SAI PHANINDRA VARMA	35000	Fee Reimbursement
1746	18341A0810	201809472888	SC	KANAPARTHI TEJASWINI	101000	Fee Reimbursement
1747	18341A0811	201811355540	EBC	MUNGAM DAMODHARA RAO	35000	Fee Reimbursement
1748	18341A0815	201811335975	EBC	PULAVARTHI HARINISRI MANIKYA PHANILAKHMI	35000	Fee Reimbursement
1749	18341A0817	201811326287	BC	SIVAKOTI KIRAN KUMAR	101000	Fee Reimbursement
1750	18341A1202	201811356447	EBC	ALAPATI LALITHA	35000	Fee Reimbursement
1751	18341A1207	201809428535	BC	BETHANAPALLI RAJASEKHAR	35000	Fee Reimbursement
1752	18341A1208	201809282005	BC	BHESETTY CHANDU KUMAR	35000	Fee Reimbursement
1753	18341A1211	201810692633	BC	BUDUMURU NAVYA	35000	Fee Reimbursement
1754	18341A1212	201811353715	EBC	DWARASILA PRAHARSHAREDDY	35000	Fee Reimbursement
1755	18341A1214	201809316537	BC	GOTTAPU TIRUPATHI	35000	Fee Reimbursement
1756	18341A1215	201811338929	EBC	GUNDA VENKATA NARASIMHA CHANDRA	35000	Fee Reimbursement
1757	18341A1218	201809292955	BC	JAMMANA RUSHI	35000	Fee Reimbursement
1758	18341A1220	201809118094	SC	KALLEPALLI SRINU	101000	Fee Reimbursement
1759	18341A1222	201809140537	BC	KESARAPU DHANUNJAYA RAO	35000	Fee Reimbursement
1760	18341A1230	201811342704	EBC	PANANGIPALLI LAKSHMI PRASANNA	35000	Fee Reimbursement
1761	18341A1232	201809047705	BC	PIRIDI RAHUL	35000	Fee Reimbursement
1762	18341A1235	201811338891	BC	POTNURU AKHILA	101000	Fee Reimbursement
1763	18341A1236	201810697094	BC	POTNURU SAI KUMAR	35000	Fee Reimbursement
1764	18341A1238	201809476789	BC	ROUTHU SAI KIRAN	35000	Fee Reimbursement
1765	18341A1239	201811326377	EBC	SABBISSETTI L S S SURYA SAHITH	35000	Fee Reimbursement
1766	18341A1241	201811326292	Min	SHAIK KHASIM SAIDA	35000	Fee Reimbursement

RTF Sanctioned Students List for the year 2018-19

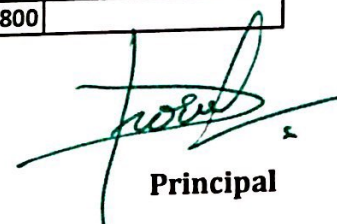
S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
1767	18341A1242	201809140569	BC	SRICHIDVI DANDA	35000	Fee Reimbursement
1768	18341A1243	201809033977	BC	SUKASI SAI VAMSI	35000	Fee Reimbursement
1769	18341A1248	201811341438	BC	VAVILAPALLI SANTOSH	26250	Fee Reimbursement
1770	18341A1249	201811353196	EBC	YANNA SAI MANOHAR REDDY	35000	Fee Reimbursement
1771	18341D2101	201804913128	BC	AAKULA SWATHI	42750	Fee Reimbursement
1772	18341D2103	201802915624	EBC	MANDALEMULA SAIBABA	14250	Fee Reimbursement
1773	18341D2104	201811461975	EBC	PANIGRAHI GAYATHRI PRASAD	42750	Fee Reimbursement
1774	18341D2106	201802916397	EBC	REJETI SATYA SANTOSH UDAY	42750	Fee Reimbursement
1775	18341D2107	201803894844	BC	SAMBANGI JAGADHEESWARA RAO	42750	Fee Reimbursement
1776	18341D2203	201802662296	ST	GEDELA SATYAM	51000	Fee Reimbursement
1777	18341D4201	201803846993	BC	DUMPALA SANTOSHI	42750	Fee Reimbursement
1778	18341D4202	201804480530	BC	JAGGENA GNANESWARI	42750	Fee Reimbursement
1779	18341D4203	201802438350	EBC	SYAMALA VENKATESWARLU	42750	Fee Reimbursement
1780	18341D4204	201804558095	BC	THAMMINAINA UMA	42750	Fee Reimbursement
1781	18341D6801	201804452084	BC	DATTI ATCHUTARAO	42750	Fee Reimbursement
1782	18341D6802	201804734863	BC	GOLIVI TEJASWINI	42750	Fee Reimbursement
1783	18341D6803	201805207876	BC	GONDU KARTHEEK	42750	Fee Reimbursement
1784	18341D6804	201811461714	BC	KOONA RAMA SAI	42750	Fee Reimbursement
1785	18341D6805	201801405263	SC	NOOKATATTU DHAMANAM	34000	Fee Reimbursement
1786	18341D6806	201804425990	BC	YEDLA VINEETHA	42750	Fee Reimbursement
1787	18341D8603	201811460435	Min	SHAIK SHAREEF	42750	Fee Reimbursement
1788	18345A0101	201807833147	BC	ADDURI SAI KUMAR	35000	Fee Reimbursement
1789	18345A0102	201808154710	BC	KALYANAM DHANUNJAYA RAO	35000	Fee Reimbursement
1790	18345A0104	201808162800	EBC	NARAYANAM VENKATA SAI MANIKANTHA	35000	Fee Reimbursement
1791	18345A0105	201808087839	SC	GODABA MINNARAO	101000	Fee Reimbursement
1792	18345A0106	201808896475	BC	JAGALINGI PHALGUNARAO	35000	Fee Reimbursement
1793	18345A0107	201806701344	BC	CHITRADA PHANI MITRA VINAYAKA	35000	Fee Reimbursement
1794	18345A0108	201808521138	EBC	POTNURU HEMA VENKATA PRIYA	35000	Fee Reimbursement
1795	18345A0109	201808030524	SC	BODDEPALLI SPANDANA ANUSHA	101000	Fee Reimbursement
1796	18345A0110	201807994180	BC	KOMARAPU MANMADHA RAO	35000	Fee Reimbursement
1797	18345A0111	201808253091	BC	SETTI RAJULA NAIDU	35000	Fee Reimbursement
1798	18345A0112	201806688196	BC	THIPPANA MAHESH CHANDU	35000	Fee Reimbursement
1799	18345A0113	201808294945	BC	PEDDINTI SURYANARAYANA	35000	Fee Reimbursement
1800	18345A0115	201808269021	EBC	VANGA MEHERLAKSHMI TEJASWI	35000	Fee Reimbursement
1801	18345A0116	201811325350	Min	UPPALAPATI SHAIK MAHABOOB BASHA	35000	Fee Reimbursement
1802	18345A0117	201811325504	EBC	BONDA TANUJA	35000	Fee Reimbursement
1803	18345A0118	201808434703	SC	SEEMALA DEVENDRA	101000	Fee Reimbursement
1804	18345A0119	201806768789	ST	VAMPURI SAILAJA	101000	Fee Reimbursement
1805	18345A0120	201806771639	BC	PYLA SWAMI SATYANARAYANA	35000	Fee Reimbursement
1806	18345A0121	201806979200	SC	KANUMATI MANASA	101000	Fee Reimbursement
1807	18345A0122	201808265484	BC	MARRI CHANDRASEKHAR	35000	Fee Reimbursement
1808	18345A0123	201808363240	BC	GOTTAPU ANILKUMAR	35000	Fee Reimbursement
1809	18345A0124	201808252653	BC	LAVETI SANDHYA	35000	Fee Reimbursement
1810	18345A0125	201811325665	SC	ALIKANA VENUMADHAVI	101000	Fee Reimbursement
1811	18345A0201	201807889269	BC	RAGOLU SRAVAN KUMAR	35000	Fee Reimbursement
1812	18345A0202	201806732251	SC	BONELA SAI BINDHU	101000	Fee Reimbursement
1813	18345A0203	201808161853	EBC	PALAPARTHI VENKAT SUDEEP	35000	Fee Reimbursement
1814	18345A0204	201807917116	BC	CHELLUBOYINA DURGA VISHNU TEJA	35000	Fee Reimbursement
1815	18345A0205	201808026492	EBC	MUPPIDI NAGA VARDHANREDDY	35000	Fee Reimbursement
1816	18345A0206	201808219164	BC	GAVARA PRANATHI	35000	Fee Reimbursement
1817	18345A0207	201808254783	SC	GUDETI DURGAPRASAD	101000	Fee Reimbursement
1818	18345A0208	201811331028	ST	BODA BHAVSINGH	101000	Fee Reimbursement

RTF Sanctioned Students List for the year 2018-19

S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
1819	18345A0209	201808109815	Min	SHAIK MUHAMMED IBRAHEEM	35000	Fee Reimbursement
1820	18345A0210	201808110268	EBC	DANDU ANIL VARMA	35000	Fee Reimbursement
1821	18345A0213	201808271024	BC	MARICHERLA PRASANNA	35000	Fee Reimbursement
1822	18345A0214	201807887293	BC	MATSA VINAY	35000	Fee Reimbursement
1823	18345A0215	201807869305	SC	DORADLA YOHOSHUVA	101000	Fee Reimbursement
1824	18345A0216	201808265563	BC	KOTTAPALLI INDUMATHI	35000	Fee Reimbursement
1825	18345A0217	201808021688	BC	NAGIREDDI HIMAVARDHAN	35000	Fee Reimbursement
1826	18345A0218	201808477901	BC	VOSETTI RUPA KALAVATHI	35000	Fee Reimbursement
1827	18345A0219	201806967624	SC	GANDAVARAPU KOTESWARA RAO	101000	Fee Reimbursement
1828	18345A0220	201808112551	BC	KARANKI NAVEEN	35000	Fee Reimbursement
1829	18345A0221	201808044676	BC	BYRI HARISH KUMAR	35000	Fee Reimbursement
1830	18345A0222	201808269065	BC	BUDUMURU BHANU KIRAN	35000	Fee Reimbursement
1831	18345A0224	201808007583	BC	JAKA TEJA	35000	Fee Reimbursement
1832	18345A0225	201808217463	BC	KILLADA SANTOSH KUMAR	35000	Fee Reimbursement
1833	18345A0226	201808439123	BC	MEESALA SURESHKUMAR	35000	Fee Reimbursement
1834	18345A0227	201808005844	BC	PAGOLU RAMESHBABU	35000	Fee Reimbursement
1835	18345A0302	201808054265	BC	IPPILI HEMANTH	35000	Fee Reimbursement
1836	18345A0303	201806934235	BC	CHITTIRI RAJASEKHAR	35000	Fee Reimbursement
1837	18345A0304	201808565043	SC	DULIPALLI BABLURAJ	101000	Fee Reimbursement
1838	18345A0305	201811368191	BC	ARJI VIJAY CHARAN KUMAR	35000	Fee Reimbursement
1839	18345A0306	201808217157	SC	TALAGANA PRUDVI	101000	Fee Reimbursement
1840	18345A0307	201807900746	SC	THOTA NAVEEN DEEPAK	101000	Fee Reimbursement
1841	18345A0308	201808111397	BC	TAMARANA NAVEEN	35000	Fee Reimbursement
1842	18345A0309	201808010006	BC	URLAPU MANIKANTA	35000	Fee Reimbursement
1843	18345A0310	201808298485	SC	KUPPILI PAVAN KUMAR	101000	Fee Reimbursement
1844	18345A0311	201808183635	BC	KUNA SRINU	35000	Fee Reimbursement
1845	18345A0312	201808596185	BC	PILAKA MANIKANTHA	35000	Fee Reimbursement
1846	18345A0314	201808282529	BC	SARAGADAM GANESH	35000	Fee Reimbursement
1847	18345A0315	201808254494	ST	JANNI SHARIFKUMAR	101000	Fee Reimbursement
1848	18345A0316	201807893142	EBC	KAMMA AVINASH	35000	Fee Reimbursement
1849	18345A0317	201808345417	BC	BADE ANAND	35000	Fee Reimbursement
1850	18345A0318	201807834855	BC	MADEM SANTHOSH KUMAR	35000	Fee Reimbursement
1851	18345A0319	201805944541	BC	DALLI LOKESWARA RAO	35000	Fee Reimbursement
1852	18345A0320	201808471249	BC	BUDUMURU BALAMURALI	35000	Fee Reimbursement
1853	18345A0321	201811361964	BC	PINISETTI SAI KUMAR	35000	Fee Reimbursement
1854	18345A0401	201807896035	SC	MERAKA ARAVIND	101000	Fee Reimbursement
1855	18345A0402	201808262661	ST	PADALA MONA	101000	Fee Reimbursement
1856	18345A0404	201806121874	BC	SIMMA RAVIKISHORE	35000	Fee Reimbursement
1857	18345A0405	201808025537	EBC	CHEETIRALA RAVI KUMAR	35000	Fee Reimbursement
1858	18345A0406	201808154209	BC	CHEBOYINA ACHYUTH	35000	Fee Reimbursement
1859	18345A0407	201808203244	EBC	HARIDASU NARASIMHA RAO	35000	Fee Reimbursement
1860	18345A0408	201808006371	BC	RUNKU VENKATESH	35000	Fee Reimbursement
1861	18345A0410	201808086210	EBC	NIMMALAPUDI DEEPAK SATYA VENKAT	35000	Fee Reimbursement
1862	18345A0411	201808087599	SC	PULI DURGA PRASAD	101000	Fee Reimbursement
1863	18345A0412	201808286792	EBC	SIDDIREDDY ARAVIND	35000	Fee Reimbursement
1864	18345A0413	201808027909	EBC	DASARI TRINADH	35000	Fee Reimbursement
1865	18345A0414	201808317861	EBC	PATTI SAI JANARDHAN GUPTA	35000	Fee Reimbursement
1866	18345A0416	201803613456	EBC	POTHARAJU PRASANNA RAMASAI PHANI KUMAR	35000	Fee Reimbursement
1867	18345A0417	201808286918	BC	GULLIPALLI SHYAM SUNDAR	35000	Fee Reimbursement
1868	18345A0418	201806935796	EBC	KANURI NIKHIL SAI	35000	Fee Reimbursement
1869	18345A0419	201808027723	EBC	KONAKANCHI SUSMITHA	35000	Fee Reimbursement
1870	18345A0420	201806746590	BC	CHALLA RAMESH	35000	Fee Reimbursement

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S.No	JNTU No	ApplicationId	Caste	ApplicantName	RTF	Remarks
1871	18345A0421	201808145478	EBC	LAKKIREDDY VENKAT REDDY	35000	Fee Reimbursement
1872	18345A0422	201807967180	SC	MERAKA VENKATESH	101000	Fee Reimbursement
1873	18345A0423	201808369576	EBC	KUNDURU NAGA MOHAN REDDY	35000	Fee Reimbursement
1874	18345A0501	201807959638	EBC	KILARU ASHOK KUMAR	35000	Fee Reimbursement
1875	18345A0502	201808402289	EBC	LEKKALA BALAMMAGARI ADITYA KUMAR REDDY	35000	Fee Reimbursement
1876	18345A0503	201807965631	BC	PEDADA GNANESWARI	35000	Fee Reimbursement
1877	18345A0504	201808360601	BC	DEVADI SAIKUMAR	35000	Fee Reimbursement
1878	18345A0505	201807000171	EBC	GUDIVADA JYOTHI SWAROOP	35000	Fee Reimbursement
1879	18345A0506	201808421249	BC	DEVIREDDY MAHESHBABU	35000	Fee Reimbursement
1880	18345A0507	201807038137	EBC	KULUKURI SANDEEP	35000	Fee Reimbursement
1881	18345A3401	201806710204	EBC	VATTIMILLI SHANMUKA SURYA HEMANTH	35000	Fee Reimbursement
					101881800	


Principal