



5.1.1 List of students under Merit and Means Scholarship

S.No	Name of Scheme	Page No
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Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State



VMTW/ADMIN/PROCEEDINGS/2018-2019/01

Date: 03-11-2020

PROCEEDINGS

Sub: Sanction of Concession amount for the students with TSEAMCET Rank-Merit-orders-issued – Reg

Ref: Student application letter for TSEAMCET RANK-Merit concession applications

ORDER

The Management has carefully assessed the applications from students with merit in TS Eamcet Rank requesting concessions for tuition fees/hostel fees/transportation fees. We are delighted to announce that we have approved the requested concessions for the students listed in the enclosed document.

Please be aware that the approved amount is contingent upon the actual expenses incurred and may be deducted from the budget allocated for "student concessions charges.

Vignans Institute of Management and
Technology for Women
CEO
Chief Executive Officer

Encl: List of students undersigned

Copy to

Principal for information
Accounts office
Office file


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Telangana State





Approved list of students for the Merit Scholarship for TS EAMCET Rank from 2020-21

S.No	Roll No	Student Name	Branch	Eamcet HT.No	Eamcet Rank	Concession Amount	Remarks
1	20UP1A0550	SUHA SALEEM	CSE	2028A04495	5936	152000	100% Tuition Fee, Hostel fee Waiver

*Approved for Merit
for Concession*

[Signature]
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Telangana State

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Telangana State





TS EAMCET-2020

Telangana State Engineering, Agriculture & Medical Common Entrance Test
Conducted by JNTU Hyderabad on behalf of TS CHE



RANK CARD - ENGINEERING (E)

Candidate's Name	SUHA SALEEM	Hall Ticket Number	2028A04495	
Date of Birth	14/06/2003	Local Area	NON-LOCAL	
Father's Name	SHAIKH SALEEM	Category	OC	
Mother's Name	ZULEKHA SALEEM	Gender	FEMALE	
Address	Q NO - C - 6/3, R R C A T COLONY, INDORE, INDORE, MADHYA PRADESH - 452013			

Subject (Max. Marks)	Maths (80)	Physics (40)	Chemistry (40)	Total (160)	75% Weightage (EAMCET) (A)	25% Weightage Qualifying Exam (B)
Marks Secured (Normalized)	29.33762	24.38354	24.14443	77.86559	36.49950	21.75000

Combined Score (75% Weightage in TS EAMCET-2020 + 25% Weightage_Optionals in Qualifying Exam)	58.24950
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Result	QUALIFIED
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Rank in Words	Five * Nine * Three * Six	Rank in Figure	5936
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Note: This rank is valid subject to the proof of qualifying exam (10+2) marks.

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Telangana State



TELANGANA STATE COUNCIL OF HIGHER EDUCATION

TSEAMCET - 2020

Hall Ticket No. 2028A04495
 Name: SUHA SALEEM
 Sex: FEMALE (F)

Rank: 5936.00
 Father's Name: SHAIKH SALEEM
 Category/ Region: OC/ NL

PROVISIONAL ALLOTMENT ORDER

This is to inform that the options exercised by the candidate have been processed based on merit , rank, local area, sex, category, Special Reservation Category (CAP/PH/NCC) etc and the candidate has been allotted a seat in

VIGNANS INST OF MANAGEMENT AND TECH FOR WOMEN (VMTW), GHATKESAR, MDL
 in **COMPUTER SCIENCE AND ENGINEERING (CSE)**, under OC_GIRLS_UR category.

Tuition Fee fixed for the college/course is Rs. 70000 /- .

Tuition fee to be paid by the candidate now is Rs. 70000 /- .

The students belonging to SC/ ST/ BC/ EBC/ Disabled/ Minority categories will be considered for Reimbursement of Tuition Fee (RTF) which is subject verification and eligibility criteria prescribed by Government of Telangana from time to time. In the event of the candidate found not eligible for reimbursement, the candidate shall have to pay the total fee.

Instructions to Candidates:

- Download the allotment order. Pay Tuition Fee through online payment (Credit Card/Debit Card/ Net Banking).
- Candidates / Parents are advised to make Tuition Fee Payment from their own Bank Accounts. In case of refunds, if any, the amount will be remitted back through online into the same Bank Account from which the payment was made.
- Candidates / Parents are advised to verify the amount limit of Credit Card / Debit Card / Net Banking before making Tuition Fee payment.
- Payment through online (Net Banking / Credit Card / Debit Card)** . On allotment order click on **Pay Fee Button** you will be directed to Payment Gateway. Make the payment accordingly duly entering the details as per the payment mode selected. Take the print out after payment on which Online Order ID Number will appear.
- Self Reporting System**: Logon to website <https://tseamcet.nic.in> - Click on **Self Reporting** System -Details of the Candidates along with Order ID will appear - Verify Order ID Number - Click on **Submit** button - **Joining Report** will appear - Take the printout, on which Hall Ticket Number, Rank Name, Father Name, Allotted College, Branch and **Admission Number** are available. This activity is **mandatory** so as to confirm your admission.
- Make the Payment on or before **28/10/2020**. In case of failure to pay the amount on or before **28/10/2020** and not reporting through self reporting system, this provisional allotment order automatically stands cancelled and candidate has no claim on the provisional allotment now made.
- Self Reporting System for candidates where Tuition Fee to be paid now by the candidate is zero**: Candidates have to logon <https://tseamcet.nic.in> website - Click on **Self Reporting** system - **Joining Report** will appear - Take the printout, on which Hall Ticket Number, Rank Name, Father Name, Allotted College, Branch and Admission Number are available. This activity is **mandatory** so as to confirm your admission. Do the self reporting on or before **28/10/2020**. In case of not reporting through self reporting system on or before **28/10/2020**, this provisional allotment order automatically stands cancelled and candidate has no claim on the provisional allotment now made.
- The candidate has to report at the allotted college after **final phase** of counselling. For the details of date of final phase allotment and reporting date see the website <https://tseamcet.nic.in> periodically.
- After payment of Tuition Fee, if the candidate cancels the provisionally allotted seat through online on or before **28/10/2020** full Tuition Fee paid will be refunded. Further details on forfeiture of Tuition Fee after final phase are placed in the website <https://tseamcet.nic.in> in detailed notification.
- Cancellation of Provisionally Allotted Seat**: Logon to <https://tseamcet.nic.in> website - Click on **online cancellation of allotted seat** - verify the details of college and course - click on **I Agree - Submit Button**. Your provisionally allotted seat stands cancelled and will not be permitted to participate in next round of counselling, if any.
- Candidates other than mentioned at S.No 10 are eligible to participate in next round of counselling, if any for change of branch/ college, if desired.
- The candidate at the time of self reporting shall give an undertaking through online that he / she relinquish the admission through Degree Online Services Telangana (DOST), if any.



CONVENOR
 TSEAMCET - ADMISSIONS 2

*** This computer generated Provisional Allotment Order does not require any authentication. ***

BillDesk

All payments to be made through BillDesk

Printed as on Dt. 27-10-2020



[Signature]
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 Telangana State



VMTW/ADMIN/PROCEEDINGS/2019-2020/01

Date: 13-08-2019

PROCEEDINGS

Sub: Sanction of Concession amount for the students with TSEAMCET Rank-Merit-orders-issued – Reg

Ref: Student application letter for TSEAMCET RANK-Merit concession applications

ORDER

The Management has carefully assessed the applications from students with merit in TS Eamcet Rank requesting concessions for tuition fees/hostel fees/transportation fees. We are delighted to announce that we have approved the requested concessions for the students listed in the enclosed document.

Please be aware that the approved amount is contingent upon the actual expenses incurred and may be deducted from the budget allocated for "student concessions charges.

Vignans Institute of Management & Technology For Women
CEO

Chief Executive Officer

Encl: List of students undersigned

Copy to

Principal for information
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Office file



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Approved list of students for the Merit Scholarship for TS EAMCET Rank from 2019-20

S.No	Roll No	Student Name	Branch	Eamcet HT.No	Eamcet Rank	Concession Amount	Remarks
1	19UP1A0537	PADALA PRASANNA LAHARI	CSE	1925S05169	7022	125000	100% Tuition Fee, Hostel fee Waiver

*Approved the student
forwards the
concession fee
S...*

S. Mahalingam

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Telangana State





TS EAMCET - 2019

Telangana State Engineering, Agriculture & Medical Common Entrance Test
Conducted by JNTU Hyderabad on behalf of TSCHE



RANK CARD - ENGINEERING (E)

Candidate's Name : **PADALA PRASANNA LAHARI**
 Date Of Birth : **17/04/2003**
 Father's Name : **PADALA THRIMURTHI REDDY**
 Mother's Name : **PADALA UMA JYOTHI**
 Address : **3-46/A,
 NATTARAMESWARAM,
 PENUMANTRA,
 WEST GODAVARI,
 ANDRAPRADESH - 534124**

Hall Ticket Number
1925S05169

Local Area
AU

Category
OC

Gender
FEMALE



P.P. LAHARI

Subject(Max.)	Maths (80)	Physics (40)	Chemistry (40)	Total (160)	75% Weightage (A)
Marks Secured (Normalized)	34.85965	13.0951	26.26145	74.2162	34.78884

Combined Score (75% Weightage in TSEAMCET-2019 + 25% Weightage Optionals in Qualifying Exam) **58.87218**

Result **QUALIFIED**

Rank in Words **Seven * Zero * Two * Two** Rank in Figure **7022**

Note: This rank is valid subject to the proof of qualifying exam (10+2) marks.

[Signature]
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Telangana State



TELANGANA STATE COUNCIL OF HIGHER EDUCATION

TSEAMCET - 2019

Hall Ticket No.	1925S05169	Rank:	7022.00
Name:	PADALA PRASANNA LAHARI	Father's Name:	PADALA THRIMURTHI REDDY
Sex:	FEMALE (F)	Caste/ Region:	OC/ AU

PROVISIONAL ALLOTMENT ORDER

This is to inform that the options exercised by the candidate have been processed based on merit , rank, local area, sex, category, Special Reservation Category (CAP/PH/NCC) etc and

you have been allotted a seat in

VIGNANS INST OF MANAGEMENT AND TECH FOR WOMEN (VMTW), GHATKESAR, MDL
in **COMPUTER SCIENCE AND ENGINEERING (CSE)**, under OC_GIRLS_UR category.

Tuition Fee fixed for the college/course is Rs. 60000 /- .

Tuition fee to be paid by the candidate now is Rs. 0 /- .

The fee paid so far is Rs. 0

* Candidates are informed that the amount shown against the entry total fee payable/ refundable is subject to verification of the actual fee paid in the earlier phase of allotment.

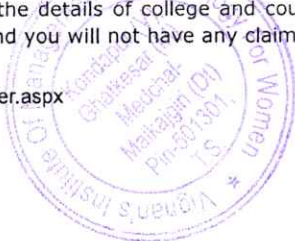
The tuition fee mentioned above subject to the final fixation by the Telangana Admission and Fee Regulatory Committee and the Government orders.

The students belonging to SC/ ST/ BC/ EBC/ Disabled/ Minority categories will be considered for Reimbursement of Tuition Fee (RTF) which is subject to verification and eligibility criteria prescribed by Government of Telangana from time to time. In the event of the candidate found not eligible for fee reimbursement, the candidate shall have to pay the total fee.

Instructions to Candidates:

1. Download the allotment order. Pay Tuition Fee through online payment (Credit Card/Debit Card/ Net Banking).
2. Candidates / Parents are advised to make Tuition Fee Payment from their own Bank Accounts. In case of refunds, if any, the amount will be remitted back through online into the same Bank Account from which the payment was made.
3. Candidates / Parents are advised to verify the amount limit of Credit Card / Debit Card / Net Banking before making Tuition Fee payment.
4. **Payment through online (Net Banking / Credit Card / Debit Card)** : On allotment order click on **Pay Fee Button** you will be directed to Payment Gateway. Make the payment accordingly duly entering the details as per the payment mode selected. Take the print out after payment on which Online Order ID Number will appear.
5. **Self Reporting System**: Logon to website <https://tseamcet.nic.in> - Click on **Self Reporting** System -Details of the Candidates along with Order ID will appear - Verify Order ID Number - Click on Submit button - **Joining Report** will appear - Take the printout, on which Hall Ticket Number, Rank, Name, Father Name, Allotted College, Branch and **Admission Number** are available. This activity is **mandatory**. Report at the allotted college on or before **31/07/2019** otherwise this provisional allotment order automatically stands cancelled and candidate has no claim on the provisional allotment now made.
6. Make the Payment on or before **31/07/2019**. In case of failure to pay the amount on or before **31/07/2019**, not reporting through self reporting system and not reporting at the provisionally allotted college on or before **31/07/2019** this provisional allotment order automatically stands cancel and candidate has no claim on the provisional allotment now made.
7. **Self Reporting System for candidates where Tuition Fee to be paid now by the candidate is zero** : Candidates have to logon to <https://tseamcet.nic.in> website - Click on **Self Reporting** system - **Joining Report** will appear - Take the printout, on which Hall Ticket Number, Rank, Name, Father Name, Allotted College, Branch and Admission Number are available. This activity is **mandatory**. Do the self reporting and report at the allotted college on or before **31/07/2019**. In case of not reporting through self reporting system and not reporting at the allotted college on or before **31/07/2019**, this provisional allotment order automatically stands cancelled and candidate has no claim on the provisional allotment now made.
8. The candidate has to report at the allotted college on or before **31/07/2019** and handover a set of Xerox copies of the certificates and original transfer certificate (T.C).
9. It is mandatory to cancel the provisionally allotted seat to claim refund of Tuition Fee paid as mentioned at S.No. 10. Last date for cancellation of provisionally allotted seat **31/07/2019**.
10. After payment of Tuition Fee, if the candidate cancels the provisionally allotted seat on or before **31/07/2019** through online 50% of the Tuition Fee paid shall be forfeited in respect of Private Un Aided colleges (100% in respect of University Colleges) and 100% shall be forfeited thereafter in respect of Private Un Aided Colleges. Further details on forfeiture of Tuition Fee are placed in the website <https://tseamcet.nic.in> in detailed notification.
11. **Cancellation of Provisionally Allotted Seat**: Logon to <https://tseamcet.nic.in> website - Click on **online cancellation of allotted seat** - verify the details of college and course - click on **I Agree - Submit Button**. Your provisionally allotted seat stands cancelled and you will not have any claim on the provisionally allotted seat.

https://tseamcet.nic.in/new/allotment_order.aspx



(Signature)
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Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt)-501301
Telangana State



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Kondapur (V), Ghatkesar (M), Medchal - Malkajiri (D) - 501 301 TS INDIA

Phone: +08615 200006/07/08

Email: info@vmtw.in

VMTW/ADMIN/PROCEEDINGS/2018-2019/01

Date: 23-08-2018

PROCEEDINGS

Sub: Sanction of Concession amount for the students with TSEAMCET Rank-Merit-orders-issued – Reg

Ref: Student application letter for TSEAMCET RANK-Merit concession applications

ORDER

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Vignan's Institute of Management & Technology for Women
CEO

Encl: List of students undersigned

Copy to

Principal for information
Accounts office
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Kondapur (V), Ghatkesar (M), Medchal - Malkajiri (D) - 501 301 TS INDIA

Phone: +08615 200006/07/08

Email: info@vmtw.in

Approved list of students for the Merit Scholarship for TS EAMCET Rank from 2018-19

S.No	Roll No	Student Name	Branch	Eamcet HT.No	Eamcet Rank	Concession Amount	Remarks
1	18UP1A0506	BELLAMKONDA VYSHNAVI	CSE	228304193	10341	10000	50% Tuition Fee, Hostel fee Waiver
2	18UP1A0559	A YAGNAMUKHI	CSE	258310059	18031	15000	50% Tuition Fee, Transport fee Waiver
3	18UP1A0586	M.HARSHITHA MAHESH	CSE	228409436	9432	95000	100% Tuition Fee, Transport fee Waiver

Approved the list of students for the Merit Scholarship

[Handwritten Signature]

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Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt.)-501301
Telangana State




[Handwritten Signature]

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Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt.)-501301
Telangana State

**TS EAMCET-2018 :: JNT UNIVERSITY HYDERABAD
TELANGANA STATE
RANK CARD (E)**



Candidate's Name : Father's Name : Mother's Name : Address :	BELLAMKONDA VYSHNAVI	Hall Ticket Number	228304193	
	BELLAMKONDA RAVIKANTH	Local Area	AU	
	BELLAMKONDA NAGA JYOTHI	Category	OC	
	25-7-2 3RD LANE, RAMANAMAKSHETRAM, GUNTUR, GUNTUR, ANDHRAPRADESH - 522004	Gender	FEMALE	

B. Vyshnavi

Performance in TS EAMCET	Subject(Max.)	Maths (80)	Physics (40)	Chemistry (40)	Total (160)	75% Weightage (A)	Combined Score (A + B)
	Marks Secured (Normalized)	33.9316	14.26807	24.22749	72.42716	33.95023	
Performance in Qualifying Exam	Subject(Max.)	Maths (300)	Physics (150)	Chemistry (150)	Total (600)	25% Weightage (B)	
	Marks Secured	295	150	139	584	24.33333	

Qualifying Exam (%)	97.1	D.O.B.	19/11/2000
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Result	QUALIFIED
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Rank in Words	One * Zero * Three * Four * One	Rank in Figure	10341
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M. Adarsh
Convener



24/11
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Telangana State



TELANGANA STATE COUNCIL OF HIGHER EDUCATION

TSEAMCET - 2018

Hall Ticket No.	228304193	Rank:	10341.00
Name:	BELLAMKONDA VYSHNAVI	Father's Name:	BELLAMKONDA RAVIKANTH
Sex:	FEMALE (F)	Caste/ Region:	OC/ AU

PROVISIONAL ALLOTMENT ORDER

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VIGNANS INST OF MANAGEMENT AND TECH FOR WOMEN (VMTW), GHATKESAR, MDL
in **COMPUTER SCIENCE AND ENGINEERING (CSE)**, under OC_GIRLS_UR category.

Tuition Fee fixed for the college/course is Rs. 50000 /- .

Tuition fee to be paid by the candidate now is Rs. 15000 /- .

The students belonging to SC/ ST/ BC/ EBC/ Disabled/ Minority categories will be considered for Reimbursement of Tuition Fee (RTF) which is subject to verification and eligibility criteria prescribed by Government of Telangana from time to time. In the event of the candidate found not eligible for fee reimbursement, the candidate shall have to pay the total fee.

Instructions to Candidates:

- Download the allotment order. Pay Fee through online payment (Credit Card/Debit Card/ Net Banking).
- Payment through online (Net Banking/Credit Card/Debit Card).** On allotment order click on **Pay Fee Button** you will be directed to Payment Gateway. Make the payment accordingly duly entering the details as per the payment mode selected. Take the print out after payment on which **Online Order ID** Number will appear.
- Self Reporting System:** Logon to <https://tseamcet.nic.in> website – Click on **Self Reporting** System –Details of the Candidates along with Order ID will appear – Verify Order ID Number - Click on **Submit** button - **Joining Report** will appear - Take the printout, on which Hall Ticket Number, Rank, Name, Father Name, Allotted College, Branch and Admission Number are available. This activity is **mandatory** so as to confirm your admission.
- Make the Payment on or before **12/06/2018**. In case of failure to pay the amount on or before **12/06/2018** and not reporting through Self Reporting System, this provisional allotment order automatically stands cancelled and candidate has no claim on the provisional allotment now made.
- Self Reporting System for candidates where Tuition Fee to be paid now by the candidate is zero:** Candidates have to logon to <https://tseamcet.nic.in> website – Click on **Self Reporting** system - **Joining Report** will appear- Take the printout, on which Hall Ticket Number, Rank, Name, Father Name, Allotted College, Branch and Admission Number are available. This activity is mandatory so as to confirm your admission. Do the self reporting on or before **12/06/2018**. In case of not reporting through self reporting system on or before **12/06/2018**, this provisional allotment order automatically stands cancelled and candidate has no claim on the provisional allotment now made.
- The candidate has to report at the allotted college after 2nd phase of counselling.
- Candidates can verify status of self reporting/payment details in students login duly clicking on View Joining/Fee Payment Transaction Report.
- After** payment of Tuition Fee, if the candidate cancels the provisionally allotted seat through online on or before commencement of second phase of counselling full Tuition Fee paid will be refunded.
- You are eligible to participate in next round of counselling for change of college or branch, if desired.
- The candidate at the time of self reporting shall give an undertaking through online that he /she will relinquish the admission through Degree Online Services Telangana (DOST), if any.



CONVENOR
TSEAMCET - ADMISSIONS 2018

*** This computer generated Provisional Allotment Order does not require any authentication. ***

-----Printed as on Dt: 11-06-2018 -----

https://tseamcet.nic.in/new/allotment_order.aspx




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 Telangana State

**TS EAMCET-2018 :: JNT UNIVERSITY HYDERABAD
TELANGANA STATE
RANK CARD (E)**



Candidate's Name : METHUKULA HARSHITA MAHESH

Father's Name : MAHESH

Mother's Name : VASAVI

Address : 0,
LAXMI NAGAR,
KUKATPALLY,
MEDCHAL,
TELANGANA - 500072

Hall Ticket Number

228409436

Local Area

NON-LOCAL

Category

OC

Gender

FEMALE



Performance in TS EAMCET	Subject(Max.)	Maths (80)	Physics (40)	Chemistry (40)	Total (160)	75% Weightage (A)	Combined Score (A + B)
	Marks Secured (Normalized)	38.77156	10.92744	24.22749	73.92649	34.65304	
Performance in Qualifying Exam.	Subject(Max.)	Maths (300)	Physics (150)	Chemistry (150)	Total (600)	25% Weightage (B)	59.02804
	Marks Secured	288	149	148	585	24.37500	

Qualifying Exam (%)

97.1

D.O.B.

09/07/1999

Result

QUALIFIED

Rank in Words

Nine * Four * Three * Two

Rank in Figure

9432

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TELANGANA STATE COUNCIL OF HIGHER EDUCATION

TSEAMCET - 2018

Hall Ticket No.	228409436	Rank:	9432.00
Name:	METHUKULA HARSHITA MAHESH	Father's Name:	MAHESH
Sex:	FEMALE (F)	Caste/ Region:	OC/ NL

PROVISIONAL ALLOTMENT ORDER

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in **COMPUTER SCIENCE AND ENGINEERING (CSE)**, under OC_GIRLS_UR category.

Tuition Fee fixed for the college/course is Rs. 50000 /- .

Tuition fee to be paid by the candidate now is Rs. 50000 /- .

The students belonging to SC/ ST/ BC/ EBC/ Disabled/ Minority categories will be considered for Reimbursement of Tuition Fee (RTF) which is subject to verification and eligibility criteria prescribed by Government of Telangana from time to time. In the event of the candidate found not eligible for fee reimbursement, the candidate shall have to pay the total fee.

Instructions to Candidates:

1. Download the allotment order. Pay Fee through online payment (Credit Card/Debit Card/ Net Banking).
2. **Payment through online (Net Banking/Credit Card/Debit Card).** On allotment order click on **Pay Fee Button** you will be directed to Payment Gateway. Make the payment accordingly duly entering the details as per the payment mode selected. Take the print out after payment on which Online Order ID Number will appear.
3. **Self Reporting System:** Logon to <https://tseamcet.nic.in> website – Click on **Self Reporting** System –Details of the Candidates along with Order ID will appear – Verify Order ID Number - Click on **Submit** button - **Joining Report** will appear - Take the printout, on which Hall Ticket Number, Rank, Name, Father Name, Allotted College, Branch and Admission Number are available. This activity is **mandatory** so as to confirm your admission.
4. Make the Payment on or before **12/06/2018**. In case of failure to pay the amount on or before **12/06/2018** and not reporting through Self Reporting System, this provisional allotment order automatically stands cancelled and candidate has no claim on the provisional allotment now made.
5. **Self Reporting System for candidates where Tuition Fee to be paid now by the candidate is zero:** Candidates have to logon to <https://tseamcet.nic.in> website – Click on **Self Reporting** system - **Joining Report** will appear- Take the printout, on which Hall Ticket Number, Rank, Name, Father Name, Allotted College, Branch and Admission Number are available. This activity is mandatory so as to confirm your admission. Do the self reporting on or before **12/06/2018**. In case of not reporting through self reporting system on or before **12/06/2018**, this provisional allotment order automatically stands cancelled and candidate has no claim on the provisional allotment now made.
6. The candidate has to report at the allotted college after 2nd phase of counselling.
7. Candidates can verify status of self reporting/payment details in students login duly clicking on View Joining/Fee Payment Transaction Report.
8. After payment of Tuition Fee, if the candidate cancels the provisionally allotted seat through online on or before commencement of second phase of counselling full Tuition Fee paid will be refunded.
9. You are eligible to participate in next round of counselling for change of college or branch, if desired.
10. The candidate at the time of self reporting shall give an undertaking through online that he /she will relinquish the admission through Degree Online Services Telangana (DOST), if any.



CONVENOR
TSEAMCET - ADMISSIONS 2018

*** This computer generated Provisional Allotment Order does not require any authentication. ***

-----Printed as on Dt: 13-06-2018 -----



24/6/18
PRINCIPAL
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (D)-501301



TELANGANA STATE COUNCIL OF HIGHER EDUCATION

TSEAMCET - 2018

Hall Ticket No. 258310059 Rank: 18031.00
Name: ACHALLA YAGNAMUKHI Father's Name: ACHALLA SAI SHANKAR
Sex: FEMALE (F) Caste/ Region: OC/ OU

PROVISIONAL ALLOTMENT ORDER

This is to inform that the options exercised by the candidate have been processed based on merit, rank, local area, sex, category, Special Reservation Category (CAP/PH/NCC) etc and

you have been allotted a seat in

VIGNANS INST OF MANAGEMENT AND TECH FOR WOMEN (VMTW), GHATKESAR, MDL
in **COMPUTER SCIENCE AND ENGINEERING (CSE)**, under ST_GIRLS_UR category.

Tuition Fee fixed for the college/course is Rs. 50000 /- .

Tuition fee to be paid by the candidate now is Rs. 15000 /- .

The fee paid through challan so far is Rs. 15000

* Candidates are informed that the amount shown against the entry total fee payable/ refundable is subject to verification of the actual fee paid through challan in the earlier phase of allotment.

The students belonging to SC/ ST/ BC/ EBC/ Disabled/ Minority categories will be considered for Reimbursement of Tuition Fee (RTF) which is subject to verification and eligibility criteria prescribed by Government of Telangana from time to time. In the event of the candidate found not eligible for fee reimbursement, the candidate shall have to pay the total fee.

Instructions to Candidates:

1. Download the allotment order. Pay Fee through online payment (Credit Card / Debit Card / Net Banking).
2. **Payment through online (Net Banking/Credit Card/Debit Card)** : On allotment order click on **Pay Fee** Button you will be directed to Payment Gateway. Make the payment accordingly duly entering the details as per the payment mode selected. Take the print out after payment on which Online Order ID Number will appear.
3. **Self Reporting System**: Logon to <https://tseamcet.nic.in> website - Click on **Self Reporting** System -Details of the Candidates along with Order ID will appear - Verify Order ID Number - Click on **Submit** button - **Joining Report** will appear - Take the printout, on which Hall Ticket Number, Rank, Name, Father Name, Allotted College, Branch and Admission Number are available. This activity is **mandatory** so as to confirm your admission.
4. Make the Payment on or before **15/07/2018**. In case of failure to pay the amount on or before **15/07/2018** and not reporting through Self Reporting System and not reporting at allotted college this provisional allotment order automatically stands cancelled and candidate has no claim on the provisional allotment now made.
5. **Self Reporting System for candidates where Tuition Fee to be paid now by the candidate is zero**: Candidates have to logon to <https://tseamcet.nic.in> website - Click on **Self Reporting** system - **Joining Report** will appear- Take the printout, on which Hall Ticket Number, Rank, Name, Father Name, Allotted College, Branch and Admission Number are available. This activity is **mandatory** so as to confirm your admission. Do the self reporting on or before **15/07/2018**. In case of not reporting through self reporting system and not reporting at allotted college this provisional allotment order automatically stands cancelled and candidate has no claim on the provisional allotment now made.
6. The candidate has to report at the allotted college on or before **16/07/2018** and hand over one set of Xerox copies of the certificates. **Original certificates shall be handed over after final phase of counselling at the finally allotted college.**
7. Candidates can verify status of self reporting/payment details in students login duly clicking on View Joining/Fee Payment Transaction Report.
8. After payment of Tuition Fee, if the candidate cancels the provisionally allotted seat through online on or before commencement of final phase the candidate will forfeit 25% of Tuition Fee in respect of University Colleges and 10% in respect of Private Un Aided Colleges.
9. You are eligible to participate in next round of counselling for change of college or branch, if desired.
10. The candidate at the time of self reporting shall give an undertaking through online that he /she will relinquish the admission through Degree Online Services Telangana (DOST), if any.

Note: Candidates are informed to verify the transaction limit and validity of Credit / Debit Card before proceeding for payment. Candidates are informed to pay Tuition Fee from their own account or parents account. In case of refund, if any, will be remitted to the same account.

COMMENCEMENT OF CLASS WORK : 16/07/2018.



CONVENOR
TSEAMCET - ADMISSIONS 2018



[Handwritten Signature]

PRINCIPAL

Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State



VMTW/ADMIN/PROCEEDINGS/2021-2022/02

Date: 23-08-2022

PROCEEDINGS

Sub: Sanction of amount towards Tuition feeconcession-orders-issued
- Reg

Ref: Student application letter for the Tuition fee concession
applications

ORDER

The Management has reviewed the students' applications for Tuition fee concession and is pleased to announce the approval of Rs. 1,80,650/- as a concession for the enclosed list of students.

It is to be aware that the sanctioned amount is contingent upon the actual expenses incurred and may be deducted from the budget allocated under the "student concession charges" category for the financial year 2021-2022.

Encl: List of students undersigned

Copy to

Principal for information
Accounts office
Office file

Vignan's Institute of Management and
Technology for Women

CEO

Chief Executive Officer



[Signature]
PRINCIPAL
Vignan's Institute of Management & Technology For Women
Kondapur(V),Ghatkesar(M),Medchal-Malkajgiri(Dt)-501301
Telangana State



VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

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Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 Phone: +91 96529 10002/3



Date: 19-03-2022

NOTE

Submitting to the management for Approval:

Tuition, Admission & Book Club Fee Concessions for the Academic Year 2021 - 2022

a. Tuition Fee concession

Sno	Roll No	Student Name	Branch	Concession Amount
1	18UP1A0559	A.YAGNAMUKHI	CSE	15000
2	18UP1A0586	M.HARSHITHA MAHESH	CSE	35000
3	18UP1A0506	B VAISHNAVI	CSE	4000
4	19UP1A0537	P.PRASANNA LAHARI	CSE	35000
5	20UP1A0550	SUHA SALEEM	CSE	70000
6	20UP5A0418	CH. VINDHYA DARSHINI	ECE	20000

b. Book Club Fee Concession

S. No	Roll No	Student Name	Branch	Concession Amount
1	18UP1A0506	B VAISHNAVI	CSE	1650

Approved the list of students for concessions


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Telangana State




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Telangana State



VMTW/ADMIN/PROCEEDINGS/2020-21/02

Date: 18-02-2021

PROCEEDINGS

Sub: Sanction of amount towards Tuition fee concession-orders-issued – Reg

Ref: Student application letter for the Tuition fee concession applications

ORDER

The Management has reviewed the students' applications for Tuition fee concession and is pleased to announce the approval of Rs. 2, 00,000/- as a concession for the enclosed list of students.

It is to be aware that the sanctioned amount is contingent upon the actual expenses incurred and may be deducted from the budget allocated under the "student concession charges" category for the financial year 2020-2021.

Encl: List of students undersigned

Copy to

Principal for information
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Office file

CEO

For Woman's Institute of Management and
Technology for Women


Chief Executive Officer


PRINCIPAL

Vignans Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajiri(Dt)-501301
Telangana State





Date: 15-02-2021

NOTE

Submitting to the management for Approval:

Tuition Fee, Admission & Book Club Fee Concessions for the Academic Year 2020 - 2021

a. Tuition Fee concession

S.No	Roll No	Student Name	Branch	Concession Amount
1	17UPIA0201	B SHILY	EEE	3000
2	17UPIA0216	P NEELIMA PRAVALIKA	EEE	3000
3	18UPIA0559	A YAGNAMUKHI	CSE	15000
4	20UP5A0401	A PRATHIMA BHARATHI	ECE	19500
5	20UP5A0407	K CHETANA	ECE	20000
6	20UP5A0448	M PANCHAKSHARI	ECE	7500
7	20UP5A0502	N ALEKHYA	CSE	20000
8	20UP5A1229	M ARCHANA	IT	20000
9	18UPIA0586	M HARSHITHA MAHESH	CSE	70000

b. Admission Fee Concession

S.No	Roll No	Student Name	Branch	Concession Amount
1	20UP5A0402	E RAJITHA	ECE	10500
2	20UP5A0404	G ANUSHA REDDY	ECE	10500
3	20UP5A0415	T ANUSHA	ECE	11000
4	20UP5A0416	V NAMRATHA	ECE	10500
5	20UP5A0417	V SHIVANI	ECE	10000

c. Book Club Fee Concession

S.No	Roll No	Student Name	Branch	Concession Amount
1	20UP5A0504	Y.Mounika	CSE	1000

Approved the List towards
Concession



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Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(D)-501301
Telangana State

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Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(D)-501301
Telangana State



VMTW/ADMIN/PROCEEDINGS/2019-20/02

Date: 20-02-2020

PROCEEDINGS

Sub: Sanction of amount towards Tuition fee concession-orders-issued – Reg

Ref: Student application letter for the Tuition fee concession applications

ORDER

The Management has reviewed the students' applications for Tuition fee concession and is pleased to announce the approval of Rs. 3, 92,000/- as a concession for the enclosed list of students.

It is to be aware that the sanctioned amount is contingent upon the actual expenses incurred and may be deducted from the budget allocated under the "student concession charges" category for the financial year 2019-2020.

Encl: List of students undersigned

Copy to

Principal for information
Accounts office
Office file

Vignans Institute of Management & Technology For Women

CEO

Chief Executive Officer



PRINCIPAL

Vignans Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
Telangana State



Date: 18-02-2020

NOTE

Submitting to the management for Approval:

Tuition, Admission, Book Club Fee Concessions for the Academic Year 2019 - 2020

a. Tuition Fee concession

S. No	Roll No	Student Name	Branch	Concession Amount
1	17UP1A0201	B SHILY	EEE	3000
2	17UP1A0216	P NEELIMA PRAVALIKA	EEE	3000
3	18UP1A0506	B VAISHNAVI	CSE	25000
4	18UP1A0559	A YAGNAMUKHI	CSE	15000
5	18UP1A0586	M HARSHITHA MAHESH	CSE	35000
6	18UP5A0209	P SWATHI	EEE	25000
7	19UP1A0537	P PRASANNA LAHARI	CSE	70000
8	19UP1A0584	N SIRISHA	CSE	25000

b. Admission Fee Concession

S. No	Roll No	Student Name	Branch	Concession Amount
1	18UP1A0506	B VAISHNAVI	CSE	10000
2	18UP1A0586	M HARSHITHA MAHESH	CSE	10000
3	18UP5A0204	D MANASA	EEE	5000
4	19UP1A0537	P PRASANNA LAHARI	CSE	7000

c. Book Club Fee Concession

S. No	Roll No	Student Name	Branch	Concession Amount
1	18UP1A0506	B VAISHNAVI	CSE	1000
2	19UP1A0537	P PRASANNA LAHARI	CSE	5000

*Approved the above students
for concession*
[Signature]

[Signature]
PRINCIPAL

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Vignans Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(D)-501301
Telangana State



[Signature]
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Telangana State



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Phone: +08615 200006/07/08 Email: info@vmtw.in

VMTW/ADMIN/PROCEEDINGS/2018-19/02

Date: 01-03-2019

PROCEEDINGS

Sub: Sanction of amount towards Tuition fee concession-orders-issued - Reg

Ref: Student application letter for the Tuition fee concession applications

ORDER

The Management has reviewed the students' applications for Tuition fee concession and is pleased to announce the approval of Rs. 2, 16,000/- as a concession for the enclosed list of students.

It is to be aware that the sanctioned amount is contingent upon the actual expenses incurred and may be deducted from the budget allocated under the "student concession charges" category for the financial year 2018-2019.

Encl: List of students undersigned

Copy to

Principal for information
Accounts office
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Vignan's Institute of Management and
Technology for Women

CEO

Chief Executive Officer



PRINCIPAL
Vignan's Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(D)-501301
Telangana State



VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

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Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 TS INDIA

Phone: +08615 200006/07/08

Email: info@vmtw.in

Date: 26-02-2019

NOTE

Submitting to the management for Approval:

Tuition, Admission & Book Club Fee Concessions for the Academic Year 2018 - 19

a. Tuition Fee concession

S. No	Roll No	Student Name	Branch	Concession Amount
1	17UP1A0201	B SHILY	EEE	3000
2	17UP1A0216	P NEELIMA PRAVALIKA	EEE	3000
3	18UP1A0506	B VAISHNAVI	CSE	25000
4	18UP1A0559	A YAGNAMUKHI	CSE	15000
5	18UP1A0586	M HARSHITHA MAHESH	CSE	35000
7	18UP5A0209	P SWATHI	EEE	25000

b. Admission Fee Concession

S. No	Roll No	Student Name	Branch	Concession Amount
1	18UP1A0506	B VAISHNAVI	CSE	10000
2	18UP1A0586	M HARSHITHA MAHESH	CSE	10000
3	18UP5A0204	D MANASA	EEE	5000

c. Book Club Fee Concession

S. No	Roll No	Student Name	Branch	Concession Amount
1	18UP1A0506	B VAISHNAVI	CSE	1000

Approved by the representatives of students
[Signature]

[Signature]

PRINCIPAL

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Vignan's Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(D)-501301
Telangana State



[Signature]

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Phone: +08615 20006/07/08 Email: info@vmtw.in

VMTW/ADMIN/PROCEEDINGS/2017-18/02

Date: 25-02-2018

PROCEEDINGS

Sub: Sanction of amount towards Tuition fee concession-orders-issued – Reg

Ref: Student application letter for the Tuition fee concession applications

ORDER

The Management has reviewed the students' applications for Tuition fee concession and is pleased to announce the approval of Rs. 6,000/- as a concession for the enclosed list of students.

It is to be aware that the sanctioned amount is contingent upon the actual expenses incurred and may be deducted from the budget allocated under the "student concession charges" category for the financial year 2017-2018.

Encl: List of students undersigned

Copy to

Principal for information
Accounts office
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For Vignan's Institute of Management and Technology for Women

Chief Executive Officer



PRINCIPAL

Vignan's Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
Telangana State



VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

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Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 TS INDIA

Phone: +08615 200006/07/08

Email: info@vmtw.in

Date: 18-02-20218

NOTE

Submitting to the management for Approval:

Approved list of students for Tuition Fee Concessions for the Academic Year 2017 - 2018

S.no	Roll No	Student Name	Branch	Concession Amount
1	17UP1A0201	B SHILY	EEE	3000
2	17UP1A0216	P NEELIMA PRAVALIKA	EEE	3000
		Total		6000

Budhakar

PRINCIPAL

PRINCIPAL

Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (D)-501301
Telangana State

Approved
[Signature]



[Signature]

PRINCIPAL

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Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (D)-501301
Telangana State



VMTW/ADMIN/PROCEEDINGS/2021-2022/03

Date: 23-08-2022

PROCEEDINGS

Sub: Sanction of amount towards Hostel fee concession-orders-issued
- Reg

Ref: Student application letter for the Hostel fee concession
applications

ORDER

After a thorough review of the students' applications for hostel fee concessions, the Management is delighted to announce the approval of Rs. 4,94,000/- as a concession towards hostel expenses for the students listed below.

It is to be aware that the sanctioned amount is contingent upon the actual expenses incurred and may be deducted from the budget allocated under the "student concession charges" category for the financial year 2021-2022.

Encl: List of students undersigned

Copy to

Principal for information
Accounts office
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Vignans Institute of Management and
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Chief Executive Officer


PRINCIPAL

Vignans Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(DI)-501301
Telangana State





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Date: 19-03-2022

NOTE

Submitting to the management for Approval:

Approved list of students for Hostel Fee Concessions for the Academic Year 2021 - 2022

Sno	Roll No	Student Name	Branch	Concession Amount
1	18UP1A0218	U GEETHA RANI	EEE	11000
2	18UP1A0219	U GAUTHAMI RANI	EEE	11000
3	18UP1A0424	K SRUTHI	ECE	5000
4	18UP1A0477	M.SATHVIKA	ECE	3000
5	18UP1A0586	M.HARSHITHA MAHESH	CSE	95000
6	18UP1A05B2	V.NAVYA	CSE	5000
7	19UP1A05B1	D.SANDHYA	CSE	3000
8	19UP1A05B9	G.SAI BHAVANA	CSE	3000
9	19UP1A0534	N VAISHNAVI	CSE	10000
10	19UP1A0537	P PRASANNA LAHARI	CSE	125000
11	19UP1A0584	N SIRISHA	CSE	51000
12	20UP1A0550	SUHA SALEEM	CSE	152000
13	20UP1A1222	P PRAVALIKA	IT	20000
			Total	494000

*Approved the list of
Students for concession
[Signature]*

[Signature]

PRINCIPAL
PRINCIPAL

Vignans Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
Telangana State



[Signature]

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Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
Telangana State



VMTW/ADMIN/PROCEEDINGS/2020-21/03

Date: 18-02-2021

PROCEEDINGS

Sub: Sanction of amount towards Hostel fee concession-orders-issued
- Reg

Ref: Student application letter for the Hostel fee concession applications

ORDER

The Management has reviewed the students' applications for Hostel fee concession and is pleased to announce the approval of Rs. 2, 50,000/- as a concession for the enclosed list of students.

It is to be aware that the sanctioned amount is contingent upon the actual expenses incurred and may be deducted from the budget allocated under the "student concession charges" category for the financial year 2020-2021.

Encl: List of students undersigned

Copy to

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Vignani's Institute of Management and Technology for Women

Chief Executive Officer



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Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(D)-501301
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Date: 15-02-2021

NOTE

Submitting to the management for Approval:

Approved list of students for Hostel Fee Concessions for the Academic Year 2020 - 2021

Sno	Roll No	Student Name	Branch	Concession Amount
1	17UP1A0408	CH MOUNIKA	ECE	5000
2	17UP1A0458	B GEETHA CHANDANA	ECE	10000
3	17UP1A0550	Y SOWJANYA	CSE	12000
4	18UP1A0218	U GEETHA RANI	EEE	11000
5	18UP1A0219	U GAUTHAMI RANI	EEE	11000
6	18UP1A0424	K SRUTHI	ECE	5000
7	18UP1A0477	M SATHVIKA	ECE	3000
8	18UP1A05B2	V NAVYA	CSE	5000
9	19UP1A05B1	D SANDHYA	CSE	3000
10	19UP1A05B9	G SAI BHAVANA	CSE	3000
11	19UP1A0534	N VAISHNAVI	CSE	10000
12	20UP1A0550	SUHA SALEEM	CSE	152000
13	20UP1A1222	P PRAVALIKA	IT	20000
		Total		250000

Approved the list of students
[Signature]

[Signature]
PRINCIPAL
PRINCIPAL

Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State



[Signature]
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Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State



VMTW/ADMIN/PROCEEDINGS/2019-20/03

Date: 20-02-2020

PROCEEDINGS

Sub: Sanction of amount towards Hostel fee concession-orders-issued
- Reg

Ref: Student application letter for the Hostel fee concession
applications

ORDER

The Management has reviewed the students' applications for Hostel fee concession and is pleased to announce the approval of Rs. 3, 93,000/- as a concession for the enclosed list of students.

It is to be aware that the sanctioned amount is contingent upon the actual expenses incurred and may be deducted from the budget allocated under the "student concession charges" category for the financial year 2019-2020.

Encl: List of students undersigned

Copy to

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CEO

Chief Executive Officer

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Vignani's Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(DI)-501301
Telangana State





VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

Sponsored by Lavu Educational Society, Approved by AICTE, New Delhi & Affiliated to JNTUH, Hyderabad.
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 Phone: +91 96529 10002/3



Date: 19-02-2020

NOTE

Submitting to the management for Approval:

Approved list of students for Hostel Fee Concessions for the Academic Year 2019 - 2020

S.No	Roll No	Student Name	Branch	Concession Amount
1	16UP1A0414	G SUMA REDDY	ECE	2000
2	16UP1A0433	M DEEPA	ECE	2000
3	16UP1A0434	M.SINDHUJA	ECE	5000
4	16UP1A0439	P HARIKA	ECE	8000
5	16UP1A0441	P LIKITHA	ECE	2000
6	16UP1A0445	S SRAVANI	ECE	5000
7	16UP1A0502	A SHIVANI	CSE	2000
8	16UP1A0523	K KEERTHI REDDY	CSE	2000
9	16UP1A0528	K CHANDRIKA	CSE	5000
10	16UP1A0539	N UDAYASRI	CSE	3000
11	16UP1A0560	B RAKSHNA ANGEL	CSE	2000
12	16UP1A0567	NIKITHA DUTT	CSE	5000
13	16UP1A0579	K SAI CHANDANA	CSE	2000
14	16UP1A0594	P SRAVANTHI REDDY	CSE	2000
15	16UPA10591	P SHRAVANI	CSE	3000
16	17UP1A0408	CH MOUNIKA	ECE	5000
17	17UP1A0458	B GEETHA CHANDANA	ECE	10000
18	17UP1A0550	Y SOWJANYA	CSE	6000
19	18UP1A0218	U GEETHA RANI	EEE	11000
20	18UP1A0219	U GAUTHAMI RANI	EEE	11000
21	18UP1A0424	K SRUTHI	ECE	5000
22	18UP1A0477	M.SATHVIKA	ECE	3000
23	18UP1A0586	M.HARSHITHA MAHESH	CSE	95000
24	18UP1A05B2	V.NAVYA	CSE	5000
25	19UP1A05B1	D.SANDHYA	CSE	3000
26	19UP1A05B9	G.SAI BHAVANA	CSE	3000
27	19UP1A0534	N VAISHNAVI	CSE	10000
28	19UP1A0537	P PRASANNA LAHARI	CSE	125000
29	19UP1A0584	N SIRISHA	CSE	51000
Total				393000

Approved the Students list for concessions

[Signature]



[Signature]
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Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
Telangana State

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Phone: +08615 200006/07/08 Email: info@vmtw.in

VMTW/ADMIN/PROCEEDINGS/2018-19/03

Date: 01-03-2019

PROCEEDINGS

Sub: Sanction of amount towards Hostel fee concession-orders-issued
- Reg

Ref: Student application letter for the Hostel fee concession applications

ORDER


The Management has reviewed the students' applications for Hostel fee concession and is pleased to announce the approval of Rs. 2, 29,000/- as a concession for the enclosed list of students.

It is to be aware that the sanctioned amount is contingent upon the actual expenses incurred and may be deducted from the budget allocated under the "student concession charges" category for the financial year 2018-2019.

Encl: List of students undersigned

Copy to

Principal for information
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Office file

Vignan's Institute of Management and Technology for Women
CEO

Chief Executive Officer




PRINCIPAL
Vignan's Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(DI)-501301
T. N. State



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Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 TS INDIA

Phone: +08615 200006/07/08

Email: info@vmtw.in

Date: 16-02-2019

NOTE

Submitting to the management for Approval:

Approved list of students for Hostel Fee Concessions for the Academic Year 2018 - 2019

S No	Roll No	Student Name	Branch	Concession Amount
1	15UPIA0407	M NIKHITHA	ECE	2000
2	15UPIA0408	D KEERTHI	ECE	3000
3	15UPIA0409	D PREETHI	ECE	3000
4	15UPIA0423	K PRATHYUSHA	ECE	2000
5	15UPIA0427	M NIKITHA	ECE	2000
6	15UPIA0428	M MAMATHA	ECE	2000
7	15UPIA0440	S NANDINI	ECE	2000
8	15UPIA0442	V ARCHANA	ECE	2000
9	15UPIA0456	K SHRAVYA	ECE	2000
10	15UPIA0523	K PRATHYUSHA	CSE	2000
11	15UPIA0568	K NAVA JYOTHI	CSE	2000
12	15UPIA0577	N USHA RANI	CSE	2000
13	15UPIA0578	B NANDINI	CSE	2000
14	16UPIA0414	G SUMA REDDY	ECE	2000
15	16UPIA0433	M DEEPA	ECE	2000
16	16UPIA0434	M SINDHUJA	ECE	5000
17	16UPIA0439	P HARIKA	ECE	8000
18	16UPIA0441	P LIKITHA	ECE	2000
19	16UPIA0445	S SRAVANI	ECE	5000
20	16UPIA0502	A SHIVANI	CSE	2000
21	16UPIA0523	K KEERTHI REDDY	CSE	2000
22	16UPIA0528	K CHANDRIKA	CSE	5000
23	16UPIA0539	N UDAYASRI	CSE	3000
24	16UPIA0560	B RAKSHNA ANGEL	CSE	2000
25	16UPIA0567	NIKITHA DUTT	CSE	5000
26	16UPIA0579	K SAI CHANDANA	CSE	2000
27	16UPIA0594	P RAVANTHI REDDY	CSE	2000
28	16UPIA10591	P SHRAVANI	CSE	3000
29	17UPIA0408	CH MOUNIKA	ECE	5000
30	17UPIA0458	B GEETHA CHANDANA	ECE	10000
31	17UPIA0550	Y SOWJANYA	CSE	6000
32	18UPIA0218	U GEETHA RANI	EEE	11000
33	18UPIA0219	U GAUTHAMI RANI	EEE	11000
34	18UPIA0424	K SRUTHI	ECE	5000
35	18UPIA0477	M SATHVIKA	ECE	3000
36	18UPIA0586	M HARSHITHA MAHESH	CSE	95000
37	18UPIA05B2	V NAVYA	CSE	5000
			Total	229000

Approved the list of students
[Signature]



[Signature]

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Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(D)-501301
Telangana State

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Phone: +08615 200006/07/08

Email: info@vmtw.in

VMTW/ADMIN/PROCEEDINGS/2017-18/03

Date: 25-02-2018

PROCEEDINGS

Sub: Sanction of amount towards Hostel fee concession-orders-issued
- Reg

Ref: Student application letter for the Hostel fee concession applications

ORDER

The Management has reviewed the students' applications for Hostel fee concession and is pleased to announce the approval of Rs. 99,000/- as a concession for the enclosed list of students.

It is to be aware that the sanctioned amount is contingent upon the actual expenses incurred and may be deducted from the budget allocated under the "student concession charges" category for the financial year 2017-2018.

Encl: List of students undersigned

Copy to

Principal for information
Accounts office
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Vignan's Institute of Management and Technology for Women
CEO
[Signature]
Chief Executive Officer

[Signature]
PRINCIPAL

Vignan's Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501304
Telangana State





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Phone: +08615 200006/07/08

Email: info@vmtw.in

Date: 18-02-2018

NOTE

Submitting to the management for Approval:

Approved list of students for Hostel Fee Concessions for the Academic Year 2017 - 2018

S No	Roll No	Student Name	Branch	concession Amount
1	15UPIA0407	M NIKHITHA	ECE	2000
2	15UPIA0408	D KEERTHI	ECE	3000
3	15UPIA0409	D PREETHI	ECE	3000
4	15UPIA0423	K PRATHYUSHA	ECE	2000
5	15UPIA0427	M NIKITHA	ECE	2000
6	15UPIA0428	M MAMATHA	ECE	2000
7	15UPIA0440	S NANDINI	ECE	2000
8	15UPIA0442	V ARCHANA	ECE	2000
9	15UPIA0456	K SHRAVYA	ECE	2000
10	15UPIA0523	K PRATHYUSHA	CSE	2000
11	15UPIA0568	K NAVA JYOTHI	CSE	2000
12	15UPIA0577	N USHA RANI	CSE	2000
13	15UPIA0578	B NANDINI	CSE	2000
14	16UPIA0414	G SUMA REDDY	ECE	2000
15	16UPIA0433	M DEEPA	ECE	2000
16	16UPIA0434	M SINDHUJA	ECE	5000
17	16UPIA0439	P HARIKA	ECE	8000
18	16UPIA0441	P LIKITHA	ECE	2000
19	16UPIA0445	S SRAVANI	ECE	5000
20	16UPIA0502	A SHIVANI	CSE	2000
21	16UPIA0523	K KEERTHI REDDY	CSE	2000
22	16UPIA0528	K CHANDRIKA	CSE	5000
23	16UPIA0539	N UDAYASRI	CSE	3000
24	16UPIA0560	B RAKSHNA ANGEL	CSE	2000
25	16UPIA0567	NIKITHA DUTT	CSE	5000
26	16UPIA0579	K SAI CHANDANA	CSE	2000
27	16UPIA0594	P SRAVANTHI REDDY	CSE	2000
28	16UPIA0591	P SHRAVANI	CSE	3000
29	17UPIA0408	CH MOUNIKA	ECE	5000
30	17UPIA0458	B GEETHA CHANDANA	ECE	10000
31	17UPIA0550	Y SOWJANYA	CSE	6000
Total				99000

Approved the List of students for Concessions



Prudhakar
PRINCIPAL

Vignan's Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
Telangana State

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Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
Telangana State



VMTW/ADMIN/PROCEEDINGS/2021-2022/01

Date: 23-08-2022

PROCEEDINGS

Sub: Sanction of amount towards Transport fee concession-orders-issued - Reg

Ref: Student application letter for the transport fee concession applications

ORDER


The Management has reviewed the students' applications for transportation fee concession and is pleased to announce the approval of Rs. 57,000/- as a concession for the enclosed list of students.

It is important to note that the sanctioned amount is subject to the actual expenses incurred and can be debited from the budget allocated under the major head "student concessions charges" for the financial year 2021-22.

Encl: List of students undersigned

Copy to

Principal for information
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Vignani's Institute of Management and
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CEO

Chief Executive Officer



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Date: 19-03-2022

NOTE

Submitting to the management for Approval:

Approved list of students for Transport Fee Concessions for the Academic Year 2021 - 2022

Sno	Roll No	Student Name	Branch	Concession Amount
1	18UP1A0478	M.SHRESTA	ECE	10000
2	18UP1A0506	B VAISHNAVI	CSE	4000
3	18UP1A0559	A YAGNAMUKHI	CSE	10000
4	18UP5A0401	B SHARVYA	ECE	10000
5	18UP5A0403	K MADHAVI	ECE	10000
6	21UP1A6739	P.SAI LIKITHA	DS	13000
		Total		57000

Approved the submitted list of students for Concession

[Signature]
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Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
Telangana State



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Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
Telangana State



VMTW/ADMIN/PROCEEDINGS/2020-21/03

Date: 18-02-2021

PROCEEDINGS

Sub: Sanction of amount towards Transport fee concession-orders-issued – Reg

Ref: Student application letter for the transport fee concession applications

ORDER

The Management has reviewed the students' applications for transportation fee concession and is pleased to announce the approval of Rs. 52,000/- as a concession for the enclosed list of students.

It is important to note that the sanctioned amount is subject to the actual expenses incurred and can be debited from the budget allocated under the major head "student concessions charges" for the financial year 2020-21.

Encl: List of students undersigned

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Vignani's Institute of Management and
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Telangana State



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Date: 15-02-2021

NOTE

Submitting to the management for Approval:

Approved list of students for Transport Fee Concessions for the Academic Year 2020 - 2021

S. No	Roll No	Student Name	Branch	Concession Amount
1	17UP1A0201	B SHILY	EEE	2000
2	17UP1A0216	P NEELIMA PRAVALIKA	EEE	2000
3	17UP1A0510	D MOUNIKA	CSE	2000
4	17UP1A0520	K MEGHALA	CSE	2000
5	18UP1A0478	M SHRESTA	ECE	10000
6	18UP1A0506	B VAISHNAVI	CSE	4000
7	18UP1A0559	A YAGNAMUKHI	CSE	10000
8	18UP5A0401	B SHARVYA	ECE	10000
9	18UP5A0403	K MADHAVI	ECE	10000
Total				52000

Approved the list of students
[Signature]

[Signature]

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Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
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Telangana State



VMTW/ADMIN/PROCEEDINGS/2019-20/07

Date: 20-02-2020

PROCEEDINGS

Sub: Sanction of amount towards Transport fee concession-orders-issued – Reg

Ref: Student application letter for the transport fee concession applications

ORDER

The Management has reviewed the students' applications for transportation fee concession and is pleased to announce the approval of Rs. 57,000/- as a concession for the enclosed list of students.

It is important to note that the sanctioned amount is subject to the actual expenses incurred and can be debited from the budget allocated under the major head "student concessions charges" for the financial year 2019-20.

Encl: List of students undersigned

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CEO
Chief Executive Officer



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Vignans Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajiri(Dt)-501301
Telangana State



Date: 18-02-2020

NOTE

Submitting to the management for Approval:

Approved list of students for Transport Fee Concessions for the Academic Year 2019 - 2020

Sno	Roll No	Student Name	Branch	Concession Amount
1	18UP1A0478	M SHRESTA	ECE	10000
2	18UP1A0506	B VAISHNAVI	CSE	4000
3	18UP1A0559	A YAGNAMUKHI	CSE	10000
4	18UP5A0401	B SHARVYA	ECE	10000
5	18UP5A0403	K MADHAVI	ECE	10000
6	21UP1A6739	P SAI LIKITHA	DS	13000
		Total		57000

Approved the list of students
[Signature]

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Vignans Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
Telangana State



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Phone: +08615 200006/07/08

Email: info@vmtw.in

VMTW/ADMIN/PROCEEDINGS/2018-19/09

Date: 01-03-2019

PROCEEDINGS

Sub: Sanction of amount towards Transport fee concession-orders-issued – Reg

Ref: Student application letter for the transport fee concession applications

ORDER

The Management has reviewed the students' applications for transportation fee concession and is pleased to announce the approval of Rs. 76,000/- as a concession for the enclosed list of students.

It is important to note that the sanctioned amount is subject to the actual expenses incurred and can be debited from the budget allocated under the major head "student concessions charges" for the financial year 2018-19.

Encl: List of students undersigned

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Vignan's Institute of Management and Technology for Women

CEO

Chief Executive Officer



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Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
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Phone: +08615 200006/07/08 Email: info@vmtw.in

Date: 26-02-2019

NOTE

Submitting to the management for Approval:

Approved list of students for Transport Fee Concessions for the Academic Year 2018 - 2019

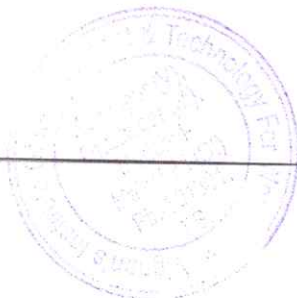
S No	Roll No	Student Name	Branch	Concession Amount
1	15UPIA0466	M SHRAVANTHI	ECE	2000
2	15UPIA0469	P VEDASRI	ECE	2000
3	15UPIA0508	B TARUNA SRI	CSE	2000
4	15UPIA0522	G JAHNAVI	CSE	2000
5	15UPIA0533	M SWETHA	CSE	2000
6	15UPIA0547	S SAI MOUNIKA	CSE	2000
7	15UPIA0586	R VIJAYA DURGA	CSE	2000
8	16UPIA0212	V ANNAPURNA	EEE	1500
9	16UPIA0412	G RAJITHA	ECE	2500
10	16UPIA0418	K POOJA	ECE	2000
11	16UPIA0481	P SWETHA	ECE	2000
12	16UPIA0596	PDSL NAMRATHA	CSE	2000
13	17UPIA0201	B SHILY	EEE	2000
14	17UPIA0216	P NEELIMA PRAVALIKA	EEE	2000
15	17UPIA0510	D MOUNIKA	CSE	2000
16	17UPIA0520	K MEGHALA	CSE	2000
17	18UPIA0478	M SHRESTA	ECE	10000
18	18UPIA0506	B VAISHNAVI	CSE	4000
19	18UPIA0559	A YAGNAMUKHI	CSE	10000
20	18UP5A0401	B SHARVYA	ECE	10000
21	18UP5A0403	K MADHURI	ECE	10000
			Total	76000

Approved the above list towards Student concession
[Signature]

[Signature]

PRINCIPAL

Vignans Institute of Management & Technology For Women,
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(D)-501301
Telangana State



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Phone: +08615 200006/07/08 Email: info@vmtw.in

VMTW/ADMIN/PROCEEDINGS/2017-18/08

Date: 25-02-2018

PROCEEDINGS

Sub: Sanction of amount towards Transport fee concession-orders-issued - Reg

Ref: Student application letter for the transport fee concession applications

ORDER

The Management has reviewed the students' applications for transportation fee concession and is pleased to announce the approval of Rs. 32,000/- as a concession for the enclosed list of students.

It is important to note that the sanctioned amount is subject to the actual expenses incurred and can be debited from the budget allocated under the major head "student concessions charges" for the financial year 2017-18.

Encl: List of students undersigned

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Accounts office
Office file

Vignan's Institute of Management and Technology for Women
CEO
[Signature]
Chief Executive Officer



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PRINCIPAL
Vignan's Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajiri(D)-501301
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Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 TS INDIA
Phone: +08615 200006/07/08 Email: info@vmtw.in

Date: 18-02-2018

NOTE

Submitting to the management for Approval:

Approved list of students for Transport Fee Concessions for the Academic Year 2017 - 2018

S No	Roll No	Student Name	Branch	Concession Amount
1	15UP1A0466	M SHRAVANTHI	ECE	2000
2	15UP1A0469	P VEDASRI	ECE	2000
3	15UP1A0508	B TARUNA SRI	CSE	2000
4	15UP1A0522	G JAHNAVI	CSE	2000
5	15UP1A0533	M SWETHA	CSE	2000
6	15UP1A0547	S SAI MOUNIKA	CSE	2000
7	15UP1A0586	R VIJAYA DURGA	CSE	2000
8	16UP1A0212	V ANNAPURNA	EEE	1500
9	16UP1A0412	G RAJITHA	ECE	2500
10	16UP1A0418	K POOJA	ECE	2000
11	16UP1A0481	P SWETHA	ECE	2000
12	16UP1A0596	PDSL NAMRATHA	CSE	2000
13	17UP1A0201	B SHILY	EEE	2000
14	17UP1A0216	P NEELIMA PRAVALIKA	EEE	2000
15	17UP1A0510	D MOUNIKA	CSE	2000
16	17UP1A0520	K MEGHALA	CSE	2000
			Total	32000

Approved the Students List
[Signature]

[Signature]
PRINCIPAL

Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (D)-501301
Telangana State



[Signature]
PRINCIPAL

Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (D)-501301
Telangana State



VMTW/ADMIN/PROCEEDINGS/2021-2022/04

Date: 01-12-2022

PROCEEDINGS

Sub: Sanction of amount towards cash award for outstanding Academic Performance-orders-issued – Reg

Ref: Student Results notification

ORDER

The Management has released the cash awards for the students with excellent performance in the JNTUH external examinations.

It is to be aware that the sanctioned amount is contingent upon the actual expenses incurred and may be deducted from the budget allocated under the "student concession charges" category for the financial year 2021-2022.

Vignan's Institute of Management and
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CEO

Chief Executive Officer

Encl: List of students undersigned

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List of Outstanding Academic Performance for the Academic Year 2021-22

I - B.Tech Branch wise Toppers A.Y 2021-22

S.No.	Roll No	Name of the Student	Branch	SGPA	%	Topper	Amount
1	21UPIA0423	M RAJA SUHASINI	ECE	8.68	81.76	1	5000
2	21UPIA0436	S SAI TEJA	ECE	8.49	79.86	2	3000
3	21UPIA0429	NASAM SANJANA	ECE	8.31	78.11	3	2000
4	21UPIA0518	CH HARSHITHA	CSE	9.76	92.57	1	5000
5	21UPIA0532	K HARSHITHA	CSE	8.99	84.86	2	3000
6	21UPIA0527	E SPANDANA	CSE	8.80	82.97	3	2000
7	21UPIA1236	M AGARWAL	IT	8.49	79.86	1	5000
8	21UPIA1215	G SLOKA	IT	8.12	76.22	2	3000
9	21UPIA1206	CH AKSHAYA	IT	8.00	75.00	3	2000
10	21UPIA6618	D NIKHITHA	CSE(AI&ML)	9.04	85.41	1	5000
11	21UPIA6611	B ISHWARYA	CSE(AI&ML)	9.01	85.14	2	3000
12	21UPIA6610	B VENNELA	CSE(AI&ML)	8.97	84.73	3	2000
13	21UPIA6743	PARTI GAYATRI	CSE(DS)	8.41	79.05	1	5000
14	21UPIA6714	C ASWITHA	CSE(DS)	8.24	77.43	2	3000
15	21UPIA6746	RUCHITHA M	CSE(DS)	7.89	73.92	3	2000
16	21UPIA7210	KATHI SWETHA	AI&DS	8.64	81.35	1	5000
17	21UPIA7208	K AMRUTHA	AI&DS	8.59	80.95	2	3000
18	21UPIA7203	DUSARI SRUTHI	AI&DS	8.03	75.27	3	2000

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II - B.Tech Branch wise Toppers A.Y 2021-22

S.No.	Roll No	Name of the Student	Branch	SGPA	%	Topper	Amount
1	20UP1A0428	M PRANITHA	ECE	8.05	75.48	1	5000
2	21UP5A0403	ASHWITHA B	ECE	7.98	74.76	2	3000
3	20UP1A0435	PULLA SRIVANI	ECE	7.95	74.52	3	2000
4	20UP1A05B8	C NAVYA	CSE	8.45	79.52	1	5000
5	20UP1A05D0	KODAM ASHWINI	CSE	8.39	78.93	2	3000
6	20UP1A0580	M PRAGATHI	CSE	8.38	78.81	3	2000
7	21UP5A1202	M SRI SATHVIKA	IT	8.24	77.38	1	5000
8	20UP1A1210	G PREETHI	IT	8.18	76.79	2	3000
9	20UP1A1202	A SANTHOSHI	IT	7.67	71.67	3	2000
10	20UP1A6611	D LMAHALAXMI	CSE(AI&ML)	7.98	74.76	1	5000
11	20UP1A6641	SHAINI DUTTA	CSE(AI&ML)	7.69	71.90	2	3000
12	20UP1A6633	N AKHILA	CSE(AI&ML)	7.58	70.83	3	2000

III - B.Tech Branch wise Toppers A.Y 2021-22

S.No.	Roll No	Name of the Student	Branch	SGPA	%	Topper	Amount
1	20UP5A0404	GOKA ANUSHA	ECE	7.95	74.55	1	5000
2	19UP1A0436	T HARIKA	ECE	7.88	73.75	2	3000
3	20UP5A0415	T ANUSHA	ECE	7.82	73.18	3	2000
4	19UP1A0528	MONICA MAHENDRA N	CSE	8.11	76.14	1	5000
5	19UP1A0585	NUTHETI ROHINI	CSE	7.98	74.77	2	3000
6	19UP1A05E0	R KEERTHANA	CSE	7.95	74.55	3	2000
7	19UP1A1223	P VINEETHA	IT	7.92	74.20	1	5000
8	19UP1A1219	NAVYA TALASILA	IT	7.80	72.95	2	3000
9	19UP1A1221	P VENNELA	IT	7.65	71.48	3	2000

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IV - B.Tech Branch wise Toppers A.Y 2021-22

S.No.	Roll No	Name of the Student	Branch	SGPA	%	Topper	Amount
1	18UP1A0204	DOKKU VATSALYA	EEE	8.22	77.16	1	5000
2	18UP1A0201	ALWA JYOSHNA	EEE	8.14	76.35	2	3000
3	18UP1A0207	JORIGE NAVYA	EEE	8.14	76.35	3	2000
4	18UP1A0486	P.N VIJAYA VYSHNAVI	ECE	8.62	81.22	1	5000
5	18UP1A0463	CH SAI BHUVANESWARI	ECE	8.51	80.14	2	3000
6	18UP1A0462	C KAVYA SREE	ECE	8.49	79.86	3	2000
7	18UP1A0576	JILLALA MYSASREE	CSE	8.49	79.86	1	5000
8	18UP1A0579	K VASAVI VINEETHA	CSE	8.32	78.24	2	3000
9	18UP1A0547	S MANEESHA	CSE	8.27	77.70	3	2000


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COLLEGE LEVEL TOPPERS ACADAMIC YEAR 2021-22

S.No.	Roll No	Name of the Student	Branch	SGPA	%	Topper	Amount
I – B.TECH TOPPERS							
1	21UPIA0518	CHILA HARSHITHA	CSE	9.76	92.57	1	10000
2	21UPIA6618	D NIKHITHA	CSE(AI&ML)	9.04	85.41	2	7500
3	21UPIA6611	B ISHWARYA	CSE(AI&ML)	9.01	85.14	3	5000
II – B.TECH TOPPERS							
1	20UPIA05B8	C NAVYA	CSE	8.45	79.52	1	10000
2	20UPIA05D0	K ASHWINI	CSE	8.39	78.93	2	7500
3	20UPIA0580	M PRAGATHI	CSE	8.38	78.81	3	5000
III – B.TECH TOPPERS							
1	19UPIA0528	MONICA MAHENDRA	CSE	8.11	76.14	1	10000
2	19UPIA0585	N ROHINI	CSE	7.98	74.77	2	7500
3	20UP5A0404	G ANUSHA	ECE	7.95	74.55	3	5000
IV – B.TECH TOPPERS							
1	18UPIA0486	P.N V VYSHNAVI	ECE	8.62	81.22	1	10000
2	18UPIA0463	CH BHUVANESWARI	ECE	8.51	80.14	2	7500
3	18UPIA0462	C KAVYA SREE	ECE	8.49	79.86	3	5000


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I B.Tech (2021 Batch) Branch Toppers- A/Y-2021-22

ECE			
	8.68	8.49	8.31
	21UPIA0423	21UPIA0436	21UPIA0429
	M Raja Suhasini	Sudireddy Sai Teja	Nasam Sanjana
CSE			
	9.76	8.99	8.80
	21UPIA0518	21UPIA0532	21UPIA0527
	Chila Harshitha	Kandukuri Harshitha	Ettaboina Spandana
IT			
	8.49	8.12	8.00
	21UPIA1236	21UPIA1215	21UPIA1206
	Manasi Agarwal	Gattupally Sloka	CH.Akshaya



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AIML			
	9.04	9.01	8.97
	21UPIA6618	21UPIA6611	21UPIA6610
	Devarampally Nikhitha	Bureddy Ishwarya Bharathi	Bontha Vennela
CSE(DS)			
	8.41	8.24	7.89
	21UPIA6743	21UPIA6714	21UPIA6746
	Parti Gayatri	Chilukuri Aswitha	Ruchitha Medam
AI & DS			
	8.64	8.59	8.03
	21UPIA7210	21UPIA7208	21UPIA7203
	Kathi Swetha	K. Amrutha Varshini	Dusari Sruthi

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II B.Tech (2020 Batch) Branch Toppers- A/Y-2021-22

ECE			
	8.05	7.98	7.95
	20UPIA0428	21UP5A0403	20UPIA0435
	METTU PRANITHA	ASHWITHA BURLA	PULLA SRIVANI
CSE			
	8.45	8.39	8.38
	20UPIA05B8	20UPIA05D0	20UPIA0580
	C.NAVYA	KODAM ASHWINI	M PRAGATHI
IT			
	8.24	8.18	7.67
	21UP5A1202	20UPIA1210	20UPIA1202
	MARINGANTI SRI SATHVIKA	GRUDDANTI PREETHI	A.SANTHOSHI
AIML			
	7.98	7.69	7.58
	20UPIA6611	20UPIA6641	20UPIA6633
	DESALA LIKHITHA MAHALAXMI	SHAINI DUTTA	NAMPALLY AKHILA

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III B.Tech (2019 Batch) Branch Toppers- A/Y-2021-22

ECE			
	7.95	7.88	7.82
	20UP5A0404	19UPIA0436	20UP5A0415
	GOKA ANUSHA	TANKALA HARIKA	T ANUSHA
CSE			
	8.11	7.98	7.95
	19UPIA0528	19UPIA0585	19UPIA05E0
	MONICA MAHENDRA NUNSAVATH	NUTHETI ROHINI	RANGARAJU KEERTHANA
IT			
	7.92	7.80	7.65
	19UPIA1223	19UPIA1219	19UPIA1221
	PENDAM VINEETHA	NAVYA TALASILA	PALLERLA VENNELA

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IV B.Tech (2018 Batch) Branch Toppers- A/Y-2021-22

EEE			
	8.22	8.14	8.14
	18UPIA0204	18UPIA0201	18UPIA0207
	DOKKU VATSALYA	ALWA JYOSHNA	JORIGE NAVYA
ECE			
	8.62	8.51	8.49
	18UPIA0486	18UPIA0463	18UPIA0462
	PAMIDIGHANTAM NAGA VIJAYA VYSHNAVI	CHALASANI SRI SAI BHUVANESWARI	C KAVYA SREE
CSE			
	8.48	8.32	8.27
	18UPIA0576	18UPIA0579	18UPIA0547
	JILLALA MYSASREE	KOTA VASAVI VINEETHA	SURYADEVARA MANEESHA

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I B.Tech (2021 Batch) Year wise Toppers- A/Y-2021-22

Toppers

1 st	2 nd	3 rd
		
9.76	9.04	9.01
21UP1A0518	21UP1A6618	21UP1A6611
Chila Harshitha	Devarampally Nikhitha	Bureddy Ishwarya Bharathi
CSE	AIML	AIML



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II B.Tech (2020 Batch) Year wise Toppers- A/Y-2021-22

Toppers

1 st	2 nd	3 rd
		
C NAVYA		
8.45	8.39	8.38
20UP1A05B8	20UP1A05D0	20UP1A0580
C.NAVYA	KODAM ASHWINI	M PRAGATHI
CSE	CSE	CSE

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III B.Tech (2019 Batch) Year wise Toppers- A/Y-2021-22

Toppers

1 st	2 nd	3 rd
		
8.11	7.98	7.95
19UP1A0528	19UP1A0585	20UP5A0404
MONICA MAHENDRA NUNSAVATH	NUTHETI ROHINI	GOKA ANUSHA
CSE	CSE	ECE



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IV B.Tech (2018 Batch) Year wise Toppers- A/Y-2021-22


Toppers

1 st	2 nd	3 rd
		
8.62	8.51	8.49
18UPIA0486	18UPIA0463	18UPIA0462
PAMIDIGHANTAM NAGA VIJAYA VYSHNAVI	CHALASANI SRI SAI BHUVANESWARI	C KAVYA SREE
ECE	ECE	ECE

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VMTW/ADMIN/PROCEEDINGS/2021-2022/04

Date: 03-01-2022

PROCEEDINGS

Sub: Sanction of amount towards cash award for outstanding Academic Performance-orders-issued – Reg

Ref: Student Results notification

ORDER

The Management has released the cash awards for the students with excellent performance in the JNTUH external examinations.

It is to be aware that the sanctioned amount is contingent upon the actual expenses incurred and may be deducted from the budget allocated under the "student concession charges" category for the financial year 2020-2021.

Vignans Institute of Management and Technology for Women
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Encl: List of students undersigned

Chief Executive Officer

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List of Outstanding Academic Performance for the Academic Year 2020-21

I - B.Tech Branch wise Toppers A.Y 2020-21

S.No.	Roll No	Name of the Student	Branch	SGPA	%	Topper	Amount
1	20UPIA0428	METTU PRANITHA	ECE	8.72	82.16	1	5000
2	20UPIA0438	S MOUNIKA DEVI	ECE	8.27	77.70	2	3000
3	20UPIA0435	PULLA SRIVANI	ECE	8.09	75.95	3	2000
4	20UPIA05A3	T RITHIKA	CSE	9.43	89.32	1	5000
5	20UPIA0536	N ALEKHYA	CSE	9.07	85.68	2	3000
6	20UPIA0541	PRIYANKA BHATI	CSE	9.00	85.00	3	2000
7	20UPIA1220	K YUKTHA REDDY	IT	8.18	76.76	1	5000
8	20UPIA1242	VOLETI NANDANA	IT	7.95	74.46	2	3000
9	20UPIA1219	K KEERTHI	IT	7.88	73.78	3	2000
10	20UPIA6601	AFREEN BEGUM	CSE(AI&ML)	8.30	77.97	1	5000
11	20UPIA6609	CH PRABANDANA	CSE(AI&ML)	8.24	77.43	2	3000
12	20UPIA6610	CH SARANYA	CSE(AI&ML)	8.15	76.49	3	2000

II - B.Tech Branch wise Toppers A.Y 2020-21

S.No.	Roll No	Name of the Student	Branch	SGPA	%	Topper	Amount
1	20UP5A0415	T ANUSHA	ECE	8.24	77.38	1	5000
2	19UPIA0450	B VARSHITHA	ECE	7.90	74.05	2	3000
3	20UP5A0404	GOKA ANUSHA	ECE	7.90	74.05	3	2000
4	19UPIA0585	NUTHETI ROHINI	CSE	8.58	80.83	1	5000
5	19UPIA0528	MONICA N	CSE	8.38	78.81	2	3000
6	19UPIA0593	SAINI SAI PRIYA	CSE	7.93	74.29	3	2000
7	19UPIA1223	PENDAM VINEETHA	IT	8.10	75.95	1	5000
8	19UPIA1216	L NISHITHA	IT	7.73	72.26	2	3000
9	19UPIA1219	NAVYA TALASILA	IT	7.62	71.19	3	2000



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III - B.Tech Branch wise Toppers A.Y 2020-21

S.No.	Roll No	Name of the Student	Branch	SGPA	%	Topper	Amount
1	19UP5A0205	GUBBA SUPRIYA	EEE	7.68	71.82	1	5000
2	18UP1A0209	K MEGHANA	EEE	7.61	71.14	2	3000
3	19UP5A0208	MARTHA NEETHU	EEE	7.20	67.05	3	2000
4	18UP1A0402	A SRILASYA	ECE	7.98	74.77	1	5000
5	18UP1A0486	P.N.V VYSHNAVI	ECE	7.70	72.05	2	3000
6	19UP5A0412	POOSALA KEERTHY	ECE	7.64	71.36	3	2000
7	18UP1A0585	M SHARANYA	CSE	7.91	74.09	1	5000
8	18UP1A0576	JILLALA MYSASREE	CSE	7.80	72.95	2	3000
9	18UP1A0547	S MANEESHA	CSE	7.74	72.39	3	2000

IV - B.Tech Branch wise Toppers A.Y 2020-21

S.No.	Roll No	Name of the Student	Branch	SGPA	%	Topper	Amount
1	17UP1A0215	P.VAISHNAVI	EEE	8.17	76.67	1	5000
2	18UP5A0211	S NIHARIKA	EEE	8.17	76.67	2	3000
3	18UP5A0213	T PRIYANKA	EEE	8.08	75.83	3	2000
4	17UP1A0419	KODURU SOWMYA	ECE	8.83	83.33	1	5000
5	17UP1A0462	DODDA NIHARIKA	ECE	8.75	82.50	2	3000
6	17UP1A0465	G.V KRISHNAVENI	ECE	8.60	81.04	3	2000
7	17UP1A0526	MADURI VAISHNAVI	CSE	8.69	81.88	1	5000
8	17UP1A0557	BANDI SARALA	CSE	8.54	80.42	2	3000
9	17UP1A0577	M SAIKEERTHI	CSE	8.54	80.42	3	2000


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COLLEGE LEVEL TOPPERS ACADAMIC YEAR 2020-21

S.No.	Roll No	Name of the Student	Branch	SGPA	%	Topper	Amount
I – B.TECH TOPPERS							
1	20UPIA05A3	THULLURI RITHIKA	CSE	9.43	89.32	1	10000
2	20UPIA0536	N ALEKHYA	CSE	9.07	85.68	2	7500
3	20UPIA0541	PRIYANKA BHATI	CSE	9.00	85.00	3	5000
II – B.TECH TOPPERS							
1	19UP1A0585	NUTHETI ROHINI	CSE	8.58	80.83	1	10000
2	19UP1A0528	MONICA N	CSE	8.38	78.81	2	7500
3	20UP5A0415	T ANUSHA	ECE	8.24	77.38	3	5000
III – B.TECH TOPPERS							
1	18UP1A0402	A SRILASYA	ECE	7.98	74.77	1	10000
2	18UP1A0585	M SHARANYA	CSE	7.91	74.09	2	7500
3	18UP1A0576	JILLALA MYSASREE	CSE	7.80	72.95	3	5000
IV – B.TECH TOPPERS							
1	17UP1A0419	KODURU SOWMYA	ECE	8.83	83.33	1	10000
2	17UP1A0462	DODDA NIHARIKA	ECE	8.75	82.50	2	7500
3	17UP1A0526	M VAISHNAVI	CSE	8.69	81.88	3	5000

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Email: info.vmtw.in

I B.Tech (2020 Batch) Branch Toppers- A/Y-2020-21

ECE			
	8.72	8.27	8.09
	20UP1A0428	20UP1A0438	20UP1A0435
	METTU PRANITHA	SIVAKAVI MOUNIKA DEVI	PULLA SRIVANI
CSE			
	9.43	9.07	9.00
	20UP1A05A3	20UP1A0536	20UP1A0541
	THULLURI RITHIKA	NAMBURI ALEKHYA	PRIYANKA BHATI
IT			
	8.18	7.95	7.88
	20UP1A1220	20UP1A1242	20UP1A1219
	KANDUKURI YUKTHA REDDY	VOLETI NANDANA	KANDUKURI KEERTHI
AIML			
	8.30	8.24	8.15
	20UP1A6601	20UP1A6609	20UP1A6610
	AFREEN BEGUM	CHERUPALLY PRABANDANA	CHINTALA SARANYA



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II B.Tech (2019 Batch) Branch Toppers- A/Y-2020-21

ECE			
	8.24	7.90	7.90
	20UP5A0415	19UP1A0450	20UP5A0404
	T ANUSHA	BOKKA VARSHITHA	GOKA ANUSHA
CSE			
	8.58	8.38	7.93
	19UP1A0585	19UP1A0528	19UP1A0593
	NUTHETI ROHINI	MONICA MAHENDRA N	SAINI SAI PRIYA
IT			
	8.10	7.73	7.62
	19UP1A1223	19UP1A1216	19UP1A1219
	PENDAM VINEETHA	LINGAMPALLY NISHITHA	NAVYA TALASILA

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III B.Tech (2018 Batch) Branch Toppers- A/Y-2020-21

EEE		 KARANAMMEGHANA 18.12.2017	
	7.68	7.61	7.20
	19UP5A0205	18UP1A0209	19UP5A0208
	GUBBA SUPRIYA	K MEGHANA	MARTHA NEETHU
ECE			
	7.98	7.70	7.64
	18UP1A0402	18UP1A0486	19UP5A0412
	ADUSUMILLI SRILASYA	PAMIDIGHANTAM NAGA VIJAYA VYSHNAVI	P.KEERTHY
CSE			
	7.91	7.80	7.74
	18UP1A0585	18UP1A0576	18UP1A0547
	MEDHIREDDY SHARANYA REDDY	JILLALA MYSASREE	SURYADEVARA MANEESHA



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IV B.Tech (2017 Batch) Branch Toppers- A/Y-2020-21

EEE			
	8.17	8.17	8.02
	17UP1A0215	18UP5A0211	18UP5A0213
	P.VAISHNAVI	SARELLA NIHARIKA	TIPPIRISHETTY PRIYANKA
ECE			
	8.83	8.75	8.60
	17UP1A0419	17UP1A0462	17UP1A0465
	KODURU SOWMYA	DODDA NIHARIKA	GURRALA VENKATAKRISHNAVE NI
CSE			
	8.69	8.54	8.54
	17UP1A0526	17UP1A0557	17UP1A0577
	MADURI VAISHNAVI	BANDI SARALA	MALIPATEL SAIKEERTHI

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I B.Tech (2020 Batch) Year wise Toppers- A/Y-2020-21

Toppers

1 st	2 nd	3 rd
		
9.43	9.07	9.00
20UP1A05A3	20UP1A0536	20UP1A0541
THULLURI RITHIKA	NAMBURI ALEKHYA	PRIYANKA BHATI
CSE	CSE	CSE

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II B.Tech (2019 Batch) Year wise Toppers- A/Y-2020-21

Toppers

1 st	2 nd	3 rd
		
8.58	8.38	8.24
19UP1A0585	19UP1A0528	20UP5A0415
NUTHETI ROHINI	MONICA MAHENDRA N	T ANUSHA
CSE	CSE	ECE

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III B.Tech (2018 Batch) Year wise Toppers- A/Y-2020-21

Toppers

1 st	2 nd	3 rd
		
7.98	7.91	7.80
18UPIA0402	18UP1A0585	18UPIA0576
ADUSUMILLI SRILASYA	MEDHIREDDY SHARANYA REDDY	JILLALA MYSASREE
ECE	CSE	CSE



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IV B.Tech (2017 Batch) Year wise Toppers- A/Y-2020-21

Toppers

1 st	2 nd	3 rd
		
8.83	8.75	8.69
17UPIA0419 KODURU SOWMYA	17UPIA0462 DODDA NIHARIKA	17UPIA0526 MADURI VAISHNAVI
ECE	ECE	CSE

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VMTW/ADMIN/PROCEEDINGS/2021-2022/04

Date: 03-01-2021

PROCEEDINGS

Sub: Sanction of amount towards cash award for outstanding Academic Performance-orders-issued – Reg

Ref: Student Results notification

ORDER

The Management has released the cash awards for the students with excellent performance in the JNTUH external examinations.

It is to be aware that the sanctioned amount is contingent upon the actual expenses incurred and may be deducted from the budget allocated under the "student concession charges" category for the financial year 2019-2020.

Vignan's Institute of Management and
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CEO
Chief Executive Officer

Encl: List of students undersigned

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Principal for information
Accounts office
Office file




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List of Outstanding Academic Performance for Academic Year 2019-20

I - B.Tech Branch wise Toppers A.Y 2019-20

S.No.	Roll No	Name of the Student	Branch	SGPA	%	Topper	Amount
1	19UPIA0420	MANNE SRAVANI	ECE	7.76	72.57	1	5000
2	19UPIA0481	V ANOUSHIKA	ECE	7.73	72.30	2	3000
3	19UPIA0415	KANDE LAHARI	ECE	7.66	71.62	3	2000
4	19UPIA0593	SAINI SAI PRIYA	CSE	8.85	83.51	1	5000
5	19UPIA0589	P HARSHITHA	CSE	8.59	80.95	2	3000
6	19UPIA0529	M SNEHARSHITHA	CSE	8.51	80.14	3	2000
7	19UPIA1219	NAVYA TALASILA	IT	8.23	77.30	1	5000
8	19UPIA1223	P VINEETHA	IT	7.96	74.59	2	3000
9	19UPIA1210	J SAHITHYA	IT	7.62	71.22	3	2000

II - B.Tech Branch wise Toppers A.Y 2019-20

S.No.	Roll No	Name of the Student	Branch	SGPA	%	Topper	Amount
1	18UP5A0205	GUBBA SUPRIYA	EEE	8.79	82.86	1	5000
2	18UP1A0209	K MEGHANA	EEE	7.76	72.62	2	3000
3	18UP1A0201	ALWA JYOSHNA	EEE	7.55	70.48	3	2000
4	18UP1A0402	A SRILASYA	ECE	8.02	75.24	1	5000
5	18UP1A0486	P VIJAYA VYSHNAVI	ECE	7.83	73.33	2	3000
6	18UP1A0437	M MEGHANA	ECE	7.68	71.79	3	2000
7	18UP1A0506	B VYSHNAVI	CSE	8.64	81.43	1	5000
8	18UP1A0559	A YAGNAMUKHI	CSE	8.55	80.48	2	3000
9	18UP1A0544	SAI MOUNIKA V	CSE	8.30	77.98	3	2000



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III - B.Tech Branch wise Toppers A.Y 2019-20

S.No.	Roll No	Name of the Student	Branch	SGPA	%	Topper	Amount
1	17UPIA0206	G RADHIKA	EEE	7.46	69.58	1	5000
2	18UP5A0213	T PRIYANKA	EEE	7.15	66.46	2	3000
3	17UPIA0216	P.N PRAVALIKA	EEE	6.88	63.75	3	2000
4	17UPIA0462	DODDA NIHARIKA	ECE	7.81	73.13	1	5000
5	17UPIA0420	K NAYYAR	ECE	7.77	72.71	2	3000
6	17UPIA0465	G.V KRISHNAVENI	ECE	7.42	69.17	3	2000
7	17UPIA0515	JILLA SHIVANI	CSE	8.15	76.46	1	5000
8	17UPIA0557	BANDI SARALA	CSE	8.08	75.83	2	3000
9	17UPIA0526	MADURI VAISHNAVI	CSE	7.94	74.38	3	2000

IV - B.Tech Branch wise Toppers A.Y 2019-20

S.No.	Roll No	Name of the Student	Branch	SGPA	%	Topper	Amount
1	16UPIA0483	PI SATHVIKA	ECE	8.63	81.25	1	5000
2	16UPIA0465	GOVINDU SHIVANI	ECE	8.56	80.63	2	3000
3	16UPIA0459	CH SWARNALATHA	ECE	8.50	80.00	3	2000
4	16UPIA0580	L NITHISHA	CSE	8.58	80.83	1	5000
5	16UPIA0578	K MANASA	CSE	8.54	80.42	2	3000
6	16UPIA0569	GADDAM PREETHI	CSE	8.46	79.58	3	2000


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COLLEGE LEVEL TOPPERS ACADAMIC YEAR 2019-20

S.No.	Roll No	Name of the Student	Branch	SGPA	%	Topper	Amount
I – B.TECH TOPPERS							
1	19UP1A0593	SAINI SAI PRIYA	CSE	8.85	83.51	1	10000
2	19UP1A0589	P HARSHITHA	CSE	8.59	80.95	2	7500
3	19UP1A0529	M SNEHARSHITHA	CSE	8.51	80.14	3	5000
II – B.TECH TOPPERS							
1	19UP5A0205	GUBBA SUPRIYA	EEE	8.79	82.86	1	10000
2	18UP1A0506	B VYSHNAVI	CSE	8.64	81.43	2	7500
3	18UP1A0559	A YAGNAMUKHI	CSE	8.55	80.48	3	5000
III – B.TECH TOPPERS							
1	17UP1A0515	JILLA SHIVANI	CSE	8.15	76.46	1	10000
2	17UP1A0557	BANDI SARALA	CSE	8.08	75.83	2	7500
3	17UP1A0526	M VAISHNAVI	CSE	7.94	74.38	3	5000
IV – B.TECH TOPPERS							
1	16UP1A0483	P SATHVIKA	ECE	8.63	81.25	1	10000
2	16UP1A0580	L NITHISHA	CSE	8.58	80.83	2	7500
3	16UP1A0465	GOVINDU SHIVANI	ECE	8.56	80.63	3	5000

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I B.Tech (2019 Batch) Branch Toppers- A/Y-2019-20

ECE			
	7.76	7.73	7.66
	19UP1A0420	19UP1A0481	19UP1A0415
	MANNE SRAVANI	VENNAMANENI ANOUSHIKA	KANDE LAHARI
CSE			
	8.85	8.59	8.51
	19UP1A0593	19UP1A0589	19UP1A0529
	SAINI SAI PRIYA	POONUMALLI HARSHITHA	MODDASANI SNEHARSHITHA
IT			
	8.23	7.96	7.62
	19UP1A1219	19UP1A1223	19UP1A1210
	NAVYA TALASILA	PENDAM VINEETHA	JOGINIPELLY SAHITHYA



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II B.Tech (2018 Batch) Branch Toppers- A/Y-2019-20

EEE		 KARANAM MEGHANA 18.12.2007	
	8.79	7.76	7.55
	19UP5A0205	18UP1A0209	18UP1A0201
	GUBBA SUPRIYA	KARANAM MEGHANA	ALWA JYOSHNA
ECE			
	8.02	7.83	7.68
	18UP1A0402	18UP1A0486	18UP1A0437
	ADUSUMILLI SRILASYA	PAMIDIGHANTAM NAGA VIJAYA VYSHNAVI	MOTAMARRI MEGHANA
CSE			 V. SAIMOUNIKA Date: 02.12.2017
	8.64	8.55	8.30
	18UP1A0506	18UP1A0559	18UP1A0544
	BELLAMKONDA VYSHNAVI	ACHALLA YAGNAMUKHI	SAI MOUNIKA VIYYAPU



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III B.Tech (2017 Batch) Branch Toppers- A/Y-2019-20

EEE			
	7.46	7.15	6.88
	17UP1A0206	18UP5A0213	17UP1A0216
	G RADHIKA	TIPPIRISHETTY PRIYANKA	POTUKUCHI NEELIMA PRAVALIKA
ECE			
	7.81	7.77	7.42
	17UP1A0462	17UP1A0420	17UP1A0465
	DODDA NIHARIKA	KULSUM KHKNAM NAYYAR	GURRALA VENKATAKRISHNAVENI
CSE			
	8.15	8.08	7.94
	17UP1A0515	17UP1A0557	17UP1A0526
	JILLA SHIVANI	BANDI SARALA	MADURI VAISHNAVI



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Email: info.vmtw.in

IV B.Tech (2016 Batch) Branch Toppers- A/Y-2019-20

ECE			
	81.25%	80.63%	80.00%
	16UP1A0483	16UP1A0465	16UP1A0459
	POTHUNURI SATHVIKA	GOVINDU SHIVANI	CHERIALA SWARNALATHA
CSE			
	80.83%	80.42%	79.58%
	16UP1A0580	16UP1A0578	16UP1A0569
	LAKAPATHRI NITHISHA	KOTHAPETA MANASA	GADDAM PREETHI

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I B.Tech (2019 Batch) Year wise Toppers- A/Y-2019-20

Toppers

1 st	2 nd	3 rd
		
8.85	8.59	8.51
19UPIA0593	19UPIA0589	19UPIA0529
SAINI SAI PRIYA	POONUMALLI HARSHITHA	MODDASANI SNEHARSHITHA
CSE	CSE	CSE



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II B.Tech (2018 Batch) Year wise Toppers- A/Y-2019-20

Toppers

1 st	2 nd	3 rd
		
8.79	8.64	8.17
19UP5A0205	18UP1A0506	8.55
GUBBA SUPRIYA	BELLAMKONDA VYSHNAVI	18UP1A0559
EEE	CSE	CSE



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III B.Tech (2017 Batch) Year wise Toppers- A/Y-2019-20

Toppers

1 st	2 nd	3 rd
		
8.15	8.08	7.94
17UP1A0515	17UP1A0557	17UP1A0526
JILLA SHIVANI	BANDI SARALA	MADURI VAISHNAVI
CSE	CSE	CSE

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IV B.Tech (2016 Batch) Year wise Toppers- A/Y-2019-20

Toppers

1 st	2 nd	3 rd
		
81.25%	80.83%	80.63%
16UP1A0483	16UP1A0580	16UP1A0465
POTHUNURI SATHVIKA	LAKAPATHRI NITHISHA	GOVINDU SHIVANI
ECE	CSE	ECE



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Email: info@vmtw.in

VMTW/ADMIN/PROCEEDINGS/2021-2022/04

Date: 03-07-2019

PROCEEDINGS

Sub: Sanction of amount towards cash award for outstanding Academic Performance-orders-issued – Reg

Ref: Student Results notification

ORDER

The Management has released the cash awards for the students with excellent performance in the JNTUH external examinations.

It is to be aware that the sanctioned amount is contingent upon the actual expenses incurred and may be deducted from the budget allocated under the "student concession charges" category for the financial year 2018-2019.

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Chief Executive Officer

Encl: List of students undersigned

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List of Outstanding Academic Performance for Academic Year 2018-2019

I - B.Tech Branch wise Toppers A.Y 2018-2019

S.No.	Roll No	Name of the Student	Branch	SGPA	%	Topper	Amount
1	18UPIA0208	K LALITHA	EEE	8.32	78.24	1	5000
2	18UPIA0209	K MEGHANA	EEE	7.97	74.73	2	3000
3	18UPIA0216	T SUSHMA	EEE	7.72	72.16	3	2000
4	18UPIA0402	A SRILASYA	ECE	8.41	79.05	1	5000
5	18UPIA0475	K BHAVANA	ECE	8.22	77.16	2	3000
6	18UPIA0486	P.N.V VYSHNAVI	ECE	8.19	76.89	3	2000
7	18UPIA0559	A YAGNAMUKHI	CSE	8.69	81.89	1	5000
8	18UPIA0585	M SHARANYA	CSE	8.11	76.08	2	3000
9	18UPIA0586	M HARSHITHA	CSE	8.00	75.00	3	2000

II - B.Tech Branch wise Toppers A.Y 2018-2019

S.No.	Roll No	Name of the Student	Branch	SGPA	%	Topper	Amount
1	18UP5A0213	T PRIYANKA	EEE	7.08	65.83	1	5000
2	17UP1A0215	P.VAISHNAVI	EEE	7.04	65.42	2	3000
3	17UP1A0216	P.N PRAVALIKA	EEE	6.88	63.75	3	2000
4	17UP1A0420	K NAYYAR	ECE	8.25	77.50	1	5000
5	17UP1A0474	M MOUNIKA	ECE	8.21	77.08	2	3000
6	17UP1A0419	KODURU SOWMYA	ECE	7.92	74.17	3	2000
7	17UP1A0526	M VAISHNAVI	CSE	8.17	76.67	1	5000
8	17UP1A0515	JILLA SHIVANI	CSE	7.90	73.96	2	3000
9	17UP1A0537	P SHIVANI	CSE	7.81	73.13	3	2000



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III - B.Tech Branch wise Toppers A.Y 2018-2019

S.No.	Roll No	Name of the Student	Branch	SGPA	%	Topper	Amount
1	16UP1A0453	BARLA REKHA	ECE	7.77	72.71	1	5000
2	16UP1A0458	CH DHARANI	ECE	7.67	71.67	2	3000
3	16UP1A0471	M BHAVANI	ECE	7.54	70.42	3	2000
4	16UP1A0585	M MEKALA	CSE	7.56	70.63	1	5000
5	16UP1A0569	G PREETHI	CSE	7.48	69.79	2	3000
6	16UP1A0574	K.V SHAIVALINI	CSE	7.40	68.96	3	2000

IV - B.Tech Branch wise Toppers A.Y 2018-2019

S.No.	Roll No	Name of the Student	Branch	%	Topper	Amount
1	16UP5A0209	S. KEERHI SREE	EEE	75.72	1	5000
2	16UP5A0203	G. SHIREESHA	EEE	75.38	2	3000
3	16UP5A0210	S. SOWJANYA	EEE	74.55	3	2000
4	15UP1A0453	JALA MOUNIKA	ECE	82.00	1	5000
5	15UP1A0419	JAKKIDI PRANAYA	ECE	77.86	2	3000
6	15UP1A0454	K RAMYA REDDY	ECE	76.83	3	2000
7	15UP1A0549	S MOUNIKA	CSE	77.79	1	5000
8	15UP1A0570	KARLA AMULYA	CSE	76.69	2	3000
9	15UP1A0524	GURDEEP KAUR J	CSE	76.14	3	2000

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COLLEGE LEVEL TOPPERS ACADAMIC YEAR 2018-2019

S.No.	Roll No	Name of the Student	Branch	SGPA	%	Topper	Amount
I – B.TECH TOPPERS							
1	18UP1A0559	A YAGNAMUKHI	CSE	8.69	81.89	1	10000
2	18UP1A0402	A SRILASYA	ECE	8.41	79.05	2	7500
3	18UP1A0208	K LALITHA	EEE	8.32	78.24	3	5000
II – B.TECH TOPPERS							
1	17UP1A0420	K NAYYAR	ECE	8.25	77.50	1	10000
2	17UP1A0474	M MOUNIKA	ECE	8.21	77.08	2	7500
3	17UP1A0526	M VAISHNAVI	CSE	8.17	76.67	3	5000
III – B.TECH TOPPERS							
1	16UP1A0453	BARLA REKHA	ECE	7.77	72.71	1	10000
2	16UP1A0458	CH DHARANI	ECE	7.67	71.67	2	7500
3	16UP1A0585	MONA MUDIRAJ M	CSE	7.56	70.63	3	5000
IV – B.TECH TOPPERS							
1	15UP1A0453	JALA MOUNIKA	ECE		82.00	1	10000
2	15UP1A0419	JAKKIDI PRANAYA	ECE		77.86	2	7500
3	15UP1A0549	S MOUNIKA	CSE		77.79	3	5000


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Email: info.vmtw.in

I B.Tech (2018 Batch) Branch Toppers- A/Y-2018-19

EEE			
	8.32	7.97	7.72
	18UP1A0208	18UP1A0209	18UP1A0216
	KANNEKANTI LALITHA	KARANAM MEGHANA	TADIKAMALLA SUSHMA
ECE			
	8.41	8.22	8.19
	18UP1A0402	18UP1A0475	18UP1A0486
	ADUSUMILLI SRILASYA	KOPPULA BHAVANA	PAMIDIGHANTAM NAGA VIJAYA VYSHNAVI
CSE			
	8.69	8.11	8.00
	18UP1A0559	18UP1A0585	18UP1A0586
	ACHALLA YAGNAMUKHI	MEDHIREDDY SHARANYA REDDY	METHUKULA HARSHITHA MAHESH



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II B.Tech (2017 Batch) Branch Toppers- A/Y-2018-19

EEE			
	7.08	7.04	6.88
	18UP5A0213	17UP1A0215	17UP1A0216
	TIPPIRISHETTY PRIYANKA	P.VAISHNAVI	POTUKUCHI NEELIMA PRAVALIKA
ECE			
	8.25	8.21	7.92
	17UP1A0420	17UP1A0474	17UP1A0419
	KULSUM KHKNAM NAYYAR	MAMILLAPALLY MOUNIKA	KODURU SOWMYA
CSE			
	8.17	7.90	7.81
	17UP1A0526	17UP1A0515	17UP1A0537
	MADURI VAISHNAVI	JILLA SHIVANI	POLAGOUNI SHIVANI



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III B.Tech (2016 Batch) Branch Toppers- A/Y-2018-19

ECE			
	7.77	7.67	7.54
	16UP1A0453	16UP1A0458	16UP1A0471
	BARLA REKHA	CHENNURI DHARANI	MADHAVARAM BHAVANI
CSE			
	7.56	7.48	7.40
	16UP1A0585	16UP1A0569	16UP1A0574
	MONA MUDIRAJ MEKALA	GADDAM PREETHI	KATTA V SHAIVALINI

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IV B.Tech (2015 Batch) Branch Toppers- A/Y-2018-19

EEE			
	75.72%	75.38%	74.55%
	16UP5A0209	16UP5A0203	16UP5A0210
	S KEERTHI SREE	G SHIREESHA	S. SOWJANYA
ECE			
	82.00%	77.86	76.83
	15UP1A0453	15UP1A0419	15UP1A0454
	JALA MOUNIKA	JAKKIDI PRANAYA	K RAMYA REDDY
CSE			
	77.79%	76.69%	76.14%
	15UP1A0549	15UP1A0570	15UP1A0524
	SWARGAM MOUNIKA	KARLA AMULYA	GURDEEP KAUR JANDU

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IV B.Tech (2015 Batch) Year wise Toppers- A.Y-2018-19

Toppers

1 st	2 nd	3 rd
		
82.00%	77.86%	77.79%
15UP1A0453	15UP1A0419	15UP1A0549
JALA MOUNIKA	JAKKIDI PRANAYA	SWARGAM MOUNIKA
ECE	ECE	CSE

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I B.Tech (2018 Batch) Year wise Toppers- A/Y-2018-19

Toppers

1 st	2 nd	3 rd
		
8.69	8.41	8.32
18UP1A0559	18UP1A0402	18UP1A0208
ACHALLA YAGNAMUKHI	ADUSUMILLI SRILASYA	KANNEKANTI LALITHA
CSE	ECE	EEE

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II B.Tech (2017 Batch) Year wise Toppers- A/Y-2018-19

Toppers

1 st	2 nd	3 rd
		
8.25	8.21	8.17
17UPIA0420	17UPIA0474	17UPIA0526
KULSUM KHK NAM NAYYAR	MAMILLAPALLY MOUNIKA	MADURI VAISHNAVI
ECE	ECE	CSE

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III B.Tech (2016 Batch) Year wise Toppers- A/Y-2018-19

Toppers

1 st	2 nd	3 rd
		
7.77	7.67	7.56
16UP1A0453	16UP1A0458	16UP1A0585
BARLA REKHA	CHENNURI DHARANI	MONA MUDIRAJ MEKALA
ECE	ECE	CSE



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VMTW/ADMIN/PROCEEDINGS/2021-2022/04

Date: 06-07-2018

PROCEEDINGS

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Chief Executive Officer

Encl: List of students undersigned

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List of Outstanding Academic Performance for Academic Year 2017-2018

I - B.Tech Branch wise Toppers A.Y 2017-2018

S.No.	Roll No	Name of the Student	Branch	SGPA	%	Topper	Amount
1	17UPIA0206	G RADHIKA	EEE	6.69	61.88	1	5000
2	17UPIA0216	P.N PRAVALIKA	EEE	6.42	59.17	2	3000
3	17UPIA0474	M MOUNIKA	ECE	8.31	78.13	1	5000
4	17UPIA0465	G.V KRISHNAVENI	ECE	8.19	76.88	2	3000
5	17UPIA0420	K NAYYAR	ECE	8.02	75.21	3	2000
6	17UPIA0515	JILLA SHIVANI	CSE	8.88	83.75	1	5000
7	17UPIA0526	MADURI VAISHNAVI	CSE	8.40	78.96	2	3000
8	17UPIA0557	BANDI SARALA	CSE	7.90	73.96	3	2000

II - B.Tech Branch wise Toppers A.Y 2017-2018

S.No.	Roll No	Name of the Student	Branch	SGPA	%	Topper	Amount
1	16UPIA0465	G SHIVANI	ECE	7.88	73.75	1	5000
2	16UPIA0466	K S KEERTHANA	ECE	7.81	73.13	2	3000
3	16UPIA0415	J SRIVIDYA	ECE	7.75	72.50	3	2000
4	16UPIA0585	MONA MUDIRAJ M	CSE	7.90	73.96	1	5000
5	16UPIA0574	K.V SHAIVALINI	CSE	7.77	72.71	2	3000
6	16UPIA0523	K KEERTHI REDDY	CSE	7.65	71.46	3	2000

III - B.Tech Branch wise Toppers A.Y 2017-2018

S.No.	Roll No	Name of the Student	Branch	%	Topper	Amount
1	16UP5A0210	S. SOWJANYA	EEE	71.87	1	5000
2	16UP5A0209	S. KEERHI SREE	EEE	71.40	2	3000
3	16UP5A0203	G. SHIREESHA	EEE	69.80	3	2000
4	15UPIA0457	K SRIHARSHA	ECE	76.07	1	5000
5	15UPIA0419	JAKKIDI PRANAYA	ECE	75.53	2	3000
6	15UPIA0418	H HARIPRIYA	ECE	75.13	3	2000
7	15UPIA0570	KARLA AMULYA	CSE	72.07	1	5000
8	15UPIA0567	G SAHAJA	CSE	71.33	2	3000
9	15UPIA0541	P PRAVALIKA	CSE	71.13	3	2000



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IV - B.Tech Branch wise Toppers A.Y 2017-2018

S.No.	Roll No	Name of the Student	Branch	%	Topper	Amount
1	14UPIA0401	BUKYA MOUNIKA	ECE	61.72	1	5000
2	13UPIA0466	N VINDHYA	ECE	61.03	2	3000
3	14UPIA0403	SEPURI NAVYA	ECE	58.00	3	2000
4	14UPIA0507	SIDDIPETA JAYA	CSE	74.83	1	5000
5	14UPIA0508	S DIVYA	CSE	74.34	2	3000
6	14UPIA0502	N SAHARIKA	CSE	73.31	3	2000

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COLLEGE LEVEL TOPPERS ACADAMIC YEAR 2018-2019

S.No.	Roll No	Name of the Student	Branch	SGPA	%	Topper	Amount
I – B.TECH TOPPERS							
1	17UPIA0515	JILLA SHIVANI	CSE	8.88	83.75	1	10000
2	17UPIA0526	MI VAISHNAVI	CSE	8.40	78.96	2	7500
3	17UPIA0474	M MOUNIKA	ECE	8.31	78.13	3	5000
II – B.TECH TOPPERS							
1	16UPIA0585	MONA MUDIRAJ M	CSE	7.90	73.96	1	10000
2	16UPIA0465	GOVINDU SHIVANI	ECE	7.88	73.75	2	7500
3	16UPIA0466	K S KEERTHANA	ECE	7.81	73.13	3	5000
III – B.TECH TOPPERS							
1	15UPIA0457	K SRIHARSHA	ECE	-	76.07	1	10000
2	15UPIA0419	JAKKIDI PRANAYA	ECE	-	75.53	2	7500
3	15UPIA0418	H HARIPRIYA	ECE	-	75.13	3	5000
IV – B.TECH TOPPERS							
1	14UPIA0507	SIDDIPETA JAYA	CSE	-	74.83	1	10000
2	14UPIA0508	S DIVYA	CSE	-	74.34	2	7500
3	14UPIA0502	N SAHARIKA	CSE	-	73.31	3	5000


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Email: info.vmtw.in

I B.Tech (2017 Batch) Branch Toppers- A/Y-2017-18

EEE			
	6.69	6.42	
	17UP1A0206	17UP1A0216	
	G RADHIKA	POTUKUCHI NEELIMA PRAVALIKA	
ECE			
	8.31	8.19	8.02
	17UP1A0474	17UP1A0465	17UP1A0420
	MAMILLAPALLY MOUNIKA	GURRALA VENKATAKRISHNAVENI	KULSUM KHK NAM NAYYAR
CSE			
	8.88	8.40	7.90
	17UP1A0515	17UP1A0526	17UP1A0557
	JILLA SHIVANI	MADURI VAISHNAVI	BANDI SARALA



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II B.Tech (2016 Batch) Branch Toppers- A/Y-2017-18

ECE			
	7.88	7.81	7.75
	16UP1A0465	16UP1A0466	16UP1A0415
	GOVINDU SHIVANI	K S KEERTHANA	JAGTAP SRIVIDYA
CSE			
	7.90	7.77	7.65
	16UP1A0585	16UP1A0574	16UP1A0523
	MONA MUDIRAJ MEKALA	KATTA V SHAIVALINI	K KEERTHI REDDY

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III B.Tech (2015 Batch) Branch Toppers- A/Y-2017-18

EEE			
	71.87%	71.40%	69.80%
	16UP5A0210	16UP5A0209	16UP5A0203
	S. SOWJANYA	S. KEERHI SREE	G. SHIREESH
ECE			
	76.07%	75.53%	75.13%
	15UP1A0457	15UP1A0419	15UP1A0418
	KARNATI SRIHARSHA	JAKKIDI PRANAYA	HARIVENKATANAGA HARIPRIYA
CSE			
	72.07%	71.33%	71.13%
	15UP1A0570	15UP1A0567	15UP1A0541
	KARLA AMULYA	GOPISHETTY SAHAJA	PULAMONI PRAVALIKA



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IV B.Tech (2014 Batch) Branch Toppers- A/Y-2017-18

ECE			
	61.72%	61.03%	58.00%
	14UP1A0401	13UP1A0466	14UP1A0403
	BUKYA MOUNIKA	N VINDHYA	S NAVYA
CSE			
	74.83%	74.34%	73.31
	14UP1A0507	14UP1A0508	14UP1A0502
	SIDDIPETA JAYA	SINGI REDDY DIVYA	N SAHARIKA

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V. Asha

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I B.Tech (2017 Batch) Year wise Toppers- A/Y-2017-18 Toppers

1 st	2 nd	3 rd
		
8.88	8.40	8.31
17UPIA0515	17UPIA0526	17UPIA0474
JILLA SHIVANI	MADURI VAISHNAVI	MAMILLAPALLY MOUNIKA
CSE	CSE	ECE



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Rashmi
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II B.Tech (2016 Batch) Year wise Toppers- A/Y-2017-18

Toppers

1 st	2 nd	3 rd
		
7.90	7.88	7.81
16UP1A0585	16UP1A0465	16UP1A0466
MONA MUDIRAJ MEKALA	GOVINDU SHIVANI	K S KEERTHANA
CSE	ECE	ECE

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III B.Tech (2015 Batch) Year wise Toppers- A/Y-2017-18

Toppers

1 st	2 nd	3 rd
		
76.07%	75.53%	75.13%
15UPIA0457	15UPIA0419	15UPIA0418
KARNATI SRIHARSHA	JAKKIDI PRANAYA	HARIVENKATANAGA HARIPRIYA
ECE	ECE	ECE

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Pay Kodam Ashwini MMMU32 या धारक को or Bearer
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Rupees रुपये Ten thousand Rupees Only
अदा करें ₹ 10,000/-

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E9MMRT

Pay Chalasani Sri Sai Bhuvaneshwari या धारक को or Bearer
Rupees रुपये Seven thousand Five hundred —
अदा करें ₹ 7500/-

01/11/2022 A/c No. 16280210000502 क्रम सं. Seqn. No. 001124000868

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IFSC : UCBA0001628

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LGFPSS5

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IFSC : UCBA0001628

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D D M M Y Y Y Y

Pay nutheti Rohini CBN42P या धारक को or Bearer

Rupees रुपये Ten thousand only
₹ 10000/- अदा करें

01/11/2022
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Pay Monica Mahendra N Y85K08 या धारक को or Bearer

Rupees रुपये Seven thousand five hundred only
₹ 7500/- अदा करें

01/11/2022
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Pay T. Anusha E3A4XD या धारक को or Bearer

Rupees रुपये five thousand only
₹ 5000/- अदा करें

01/11/2022
A/c No. 16280210000502 क्रम सं. Seqn. No. 001124000822

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Pay Adreesumilli Srilasya

VLPBLQ
या धारक को or Bearer

Rupees रुपये Ten thousand only

अदा करें ₹ 10000/-

01/11/2022
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18 06 20 22
D D M M Y Y Y Y

Pay medhiredy Sharanga Reddy

UXGHDE
या धारक को or Bearer

Rupees रुपये Seven thousand five hundred only

अदा करें ₹ 7500/-

01/11/2022
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CITY-HYDERABAD
HYDERABAD - 500 036
IFSC : UCBA0001628

Valid for three months only from the date of instrument
18 06 20 22
D D M M Y Y Y Y

Pay Pillala mysarsee

FOEITO
या धारक को or Bearer

Rupees रुपये five thousand only

अदा करें ₹ 5000/-

01/11/2022
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Valid for three months only from the date of instrument

18 06 20 22
D D M M Y Y Y Y

CD2YLP

या धारक को or Bearer

Pay Kodluru Sowmya

Rupees रुपये Ten thousand only

अदा करें

₹ 10000/-

01/11/2022

A/c No. 16280210000502

क्रम सं. Seqn. No. 001124000826

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IFSC : UCBA0001628

Valid for three months only from the date of instrument

18 06 20 22
D D M M Y Y Y Y

H834ZV

या धारक को or Bearer

Pay Dodda Nitashika

Rupees रुपये seven thousand five hundred only

अदा करें

₹ 7500/-

01/11/2022

A/c No. 16280210000502

क्रम सं. Seqn. No. 001124000827

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IFSC : UCBA0001628

Valid for three months only from the date of instrument

18 06 20 22
D D M M Y Y Y Y

I7XCFN

या धारक को or Bearer

Pay madhuri vaishnavi

Rupees रुपये five thousand only

अदा करें

₹ 5000/-

01/11/2022

A/c No. 16280210000502

क्रम सं. Seqn. No. 001124000828

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Now-UNION BANK OF INDIA

NAGMANI ARCADE MAIN ROAD
HYDERABAD - TELANGANA - 501 301
RTGS/NEFT - IFSC Code: UBIN0817210

11012021

केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

Pay Saini Sai Priya या धारक को Or Bearer

रुपये Rupees Ten thousand Rupees only
अदा करें। ₹ 10,000/-

A/c. No. 172111100001219

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(1721) GHATKESAR
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RTGS/NEFT - IFSC Code: UBIN0817210

11012021

केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

Pay Poonumalli Harshitha या धारक को Or Bearer

रुपये Rupees Seven thousand five hundred Rupees only
अदा करें। ₹ 7,500/-

A/c. No. 172111100001219

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11012021

केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

Pay Modda Sani. Sheharshitta या धारक को Or Bearer

रुपये Rupees Five thousand Rupees only
अदा करें। ₹ 5000/-

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Pay Gubba Sufriya या धारक को Or Bearer
रुपये Rupees Tenthousand Rupees only
अदा करें। ₹ 10,000/-

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Pay Bellamkonda. Vyshali या धारक को Or Bearer
रुपये Rupees Seven thousand five hundred Rupees only
अदा करें। ₹ 7,500/-

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Pay Achalla. Yagnamukhi या धारक को Or Bearer
रुपये Rupees five thousand Rupees only
अदा करें। ₹ 5000/-

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Pay Jilla. Shivani या धारक को Or Bearer
रुपये Rupees Ten thousand Rupees only
अदा करें। ₹ 10,000/-

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Pay Banali. Sarala या धारक को Or Bearer
रुपये Rupees Seven thousand five hundred Rupees only
अदा करें। ₹ 7,500/-

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SHREE NINH SECURE PRINT PVT LTD - HYD / CTS - 2010

Pay Madhuri. Vaishnalli या धारक को Or Bearer
रुपये Rupees Five thousand Rupees only
अदा करें। ₹ 5000/-

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Pay Pothumuri. Sathlika या धारक को Or Bearer

रुपये Rupees Ten thousand Rupees only

अदा करें। ₹ 10,000/-

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Pay Lakapathri. Mitisha या धारक को Or Bearer

रुपये Rupees Seven thousand five hundred Rupees only

अदा करें। ₹ 7,500/-

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Pay Gollindu. Shivani या धारक को Or Bearer

रुपये Rupees five thousand Rupees only

अदा करें। ₹ 5000/-

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Pay Achallya Yagnamukhi या धारक को Or Bearer
रुपये Rupees Ten thousand only
अदा करें। ₹ 10,000/-

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VALID FOR THREE MONTHS ONLY

Pay Adulomulli Sridaya. या धारक को Or Bearer
रुपये Rupees Seven thousand five hundred only
अदा करें। ₹ 7,500/-

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Pay Kannekanti Lalitha. या धारक को Or Bearer
रुपये Rupees Five thousand only
अदा करें। ₹ 5,000/-

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VALID FOR THREE MONTHS ONLY

Pay Kulsum Nayyar Khknam या धारक को Or Bearer

रुपये Rupees Ten thousand only
अदा करें। ₹ 10,000/-

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केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

Pay Mamillapally Mounika. या धारक को Or Bearer

रुपये Rupees Seven thousand five hundred only
अदा करें। ₹ 7,500/-

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केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

Pay Maduri Vaishnavi या धारक को Or Bearer

रुपये Rupees five thousand only
अदा करें। ₹ 5,000/-

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Kondapur (M), Ghatkesar (M), Medchal-Malkajgiri (DP-501301)
T.S.
PRINCIPAL
Tel: 0...

[Signature]
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केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

Pay Barla Rekha. या धारक को Or Bearer

रुपये Rupees Ten thousand only — x —
अदा करें। ₹ 10,000/-

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केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

Pay Chennur Dharani या धारक को Or Bearer

रुपये Rupees Seven thousand five hundred
Only — x —
अदा करें। ₹ 7,500/-

A/c. No. 172111100001219

FOR VIGNANS INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

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केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

Pay MONA MUDIRAJ MEKALA या धारक को Or Bearer

रुपये Rupees five thousand only — x —
अदा करें। ₹ 5,000/-

A/c. No. 172111100001219

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Telangana State

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⑈000227⑈ 500011160⑈ 001536⑈ 29

Pay Jala Mounika या धारक को Or Bearer
रुपये Rupees Ten thousand only
अदा करें। ₹ 10,000/-

A/c. No. 172111100001219

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⑈000228⑈ 500011160⑈ 001536⑈ 29

Pay Jakkidi Pranaya या धारक को Or Bearer
रुपये Rupees Seven thousand five
hundred only
अदा करें। ₹ 7,500/-

A/c. No. 172111100001219

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Pay Swargam Mounika या धारक को Or Bearer
रुपये Rupees five thousand only
अदा करें। ₹ 5,000/-

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Uppal Branch, Hyderabad - 500013
A IFS Code : CBIN0283478

CD

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07032019
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KL HI-TECH SECURE PRINT LTD. HYD./CTS-2010
Valid for three months from date of instrument

PAY Siddipeta Jaya
रुपये RUPEES Ten Thousand only

या धारक को OR BEARER

अदा करें ₹ 10,000

खा.सं.
A/c No. 3409928569

[Signature]
Please sign above

⑈020917⑈ 500016021⑈

29



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Uppal Branch, Hyderabad - 500013
A IFS Code : CBIN0283478

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D D M M Y Y Y Y

KL HI-TECH SECURE PRINT LTD. HYD./CTS-2010
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PAY S Divya
रुपये RUPEES five Thousand only

या धारक को OR BEARER

अदा करें ₹ 5,000

खा.सं.
A/c No. 3409928569

[Signature]
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⑈020923⑈ 500016021⑈

29



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