



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



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

Congratulations!



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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

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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.

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Encl: List of students undersigned

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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	18UPIA0209	K MEGHANA	EEE	7.61	71.14	2	3000
3	19UP5A0208	MARTHA NEETHU	EEE	7.20	67.05	3	2000
4	18UPIA0402	A SRILASYA	ECE	7.98	74.77	1	5000
5	18UPIA0486	P.N.V VYSHNAVI	ECE	7.70	72.05	2	3000
6	19UP5A0412	POOSALA KEERTHY	ECE	7.64	71.36	3	2000
7	18UPIA0585	M SHARANYA	CSE	7.91	74.09	1	5000
8	18UPIA0576	JILLALA MYSASREE	CSE	7.80	72.95	2	3000
9	18UPIA0547	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	17UPIA0215	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	17UPIA0419	KODURU SOWMYA	ECE	8.83	83.33	1	5000
5	17UPIA0462	DODDA NIHARIKA	ECE	8.75	82.50	2	3000
6	17UPIA0465	G.V KRISHNAVENI	ECE	8.60	81.04	3	2000
7	17UPIA0526	MADURI VAISHNAVI	CSE	8.69	81.88	1	5000
8	17UPIA0557	BANDI SARALA	CSE	8.54	80.42	2	3000
9	17UPIA0577	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



[Signature]

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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

Copy to

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

Phone: +08415 200006/07/08

Email: info.vmtw.in

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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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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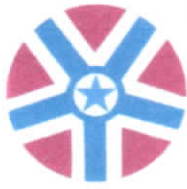
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Email: info@vmtw.in

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.

For Vignan's Institute of Management and
Technology for Women

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 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	17UPIA0215	P.VAISHNAVI	EEE	7.04	65.42	2	3000
3	17UPIA0216	P.N PRAVALIKA	EEE	6.88	63.75	3	2000
4	17UPIA0420	K NAYYAR	ECE	8.25	77.50	1	5000
5	17UPIA0474	M MOUNIKA	ECE	8.21	77.08	2	3000
6	17UPIA0419	KODURU SOWMYA	ECE	7.92	74.17	3	2000
7	17UPIA0526	M VAISHNAVI	CSE	8.17	76.67	1	5000
8	17UPIA0515	JILLA SHIVANI	CSE	7.90	73.96	2	3000
9	17UPIA0537	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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Kondapur(V), Ghatkesar(M), Medchal - Malkajiri(D) - 501301. Phone: 9652910002/3



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

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Vignans Institute of Management and
Technology for Women
CEO

Chief Executive Officer

Encl: List of students undersigned

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Principal for information
Accounts office
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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

Pudlakone
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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



Congratulations!

Radhika
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Prudhankar
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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

Congratulations!



P Sudhakar

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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



Congratulations!

Rash
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Paidhakang
PRINCIPAL

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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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P. Sridhara

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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



Congratulations!

Rashmi
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P. Sudhakar
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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 Devarampally Nikhitha
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Pay Buseddy Ishwarya Bharathi
Rupees रुपये Five thousand Rupees only
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Pay C. Navya 79DDFQ या धारक को or Bearer
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Pay Kodam Ashwini MMMU32 या धारक को or Bearer
Rupees रुपये Seven thousand five hundred only
अदा करें ₹ 7500/-

01/11/2022 A/c No. 16280210000502 क्रम सं. 001124000862
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Pay M. Pragathi EP33WC या धारक को or Bearer
Rupees रुपये Five thousand Rupees only
अदा करें ₹ 5000/-

01/11/2022 A/c No. 16280210000502 क्रम सं. 001124000863
Seqn. No.

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Pay Monica Mahendra Nunsavath
Rupees रुपये Ten thousand only

A4NVCU
या धारक को or Bearer

अदा करें ₹ 10,000/-

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Pay Nuttheti Rohini
Rupees रुपये Seven thousand five hundred

PV79H6
या धारक को or Bearer

अदा करें ₹ 7500/-

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Pay Groka Anusha
Rupees रुपये Five thousand Rupees only

LPCHVE
या धारक को or Bearer

अदा करें ₹ 5000/-

01/11/2022
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[Handwritten Signature]
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Pay Pamidighantam Naga Vijaya Vyshnavi या धारक को or Bearer
Rupees रुपये Ten thousand Rupees Only
अदा करें ₹ 10,000/-

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R.G.

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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

R.G.

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IFSC : UCBA0001628

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08032023
D D M M Y Y Y Y

Pay C. Kavya Sree या धारक को or Bearer
Rupees रुपये Five Thousand Rupees only —
अदा करें ₹ 5000/-

01/11/2022 A/c No. 16280210000502 क्रम सं. Seqn. No. 001124000869

A.A.
PRINCIPAL

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R.G.

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HYDERABAD - 500 036
IFSC : UCBA0001628

Valid for three months only from the date of instrument

18062022
D D M M Y Y Y Y

Pay Namburi Alekhya EUT008 या धारक को or Bearer

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

01/11/2022 A/c No. 16280210000502 क्रम सं. Seqn. No. 001124000817

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Payable at par at all branches of UCO Bank

⑈000817⑈ 500028006⑈ 001124⑈ 29



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Pay Priyanka Bhati U0TVX5 या धारक को or Bearer

Rupees रुपये Five thousand only
अदा करें ₹ 5000/-

01/11/2022 A/c No. 16280210000502 क्रम सं. Seqn. No. 001124000818

[Signature]

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Vignans Institute of Management & Technology For Women
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Pay nutheti Rohini

CBN42P
या धारक को or Bearer

Rupees रुपये Ten thousand only

अदा करें ₹ 10000/-

01/11/2022
A/c No. 16280210000502
क्रम सं. Seqn. No. 001124000819

KG

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Pay Monica Mahendra N

Y85K08
या धारक को or Bearer

Rupees रुपये Seven thousand five hundred only

अदा करें ₹ 7500/-

01/11/2022
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Pay T. Anusha

E3A4XD
या धारक को or Bearer

Rupees रुपये five thousand only

अदा करें ₹ 5000/-

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

Pay Adreesumilli Srilasya

VLPBLQ
या धारक को or Bearer

Rupees रुपये Ten thousand only

अदा करें ₹ 10000/-

01/11/2022
A/c No. 16280210000502 क्रम सं. Seqn. No. 001124000823

R G

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MALKAPET BRANCH
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 medhireddy Sharanga Reddy

UXGHDE
या धारक को or Bearer

Rupees रुपये Seven thousand five hundred only

अदा करें ₹ 7500/-

01/11/2022
A/c No. 16280210000502 क्रम सं. Seqn. No. 001124000824

R G

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MALKAPET BRANCH
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
A/c No. 16280210000502 क्रम सं. Seqn. No. 001124000825

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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

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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MALKAPET BRANCH
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

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

FOR VIGNANS INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR

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MALKAPET BRANCH
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

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

ASH
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NAGMANI ARCADE MAIN ROAD
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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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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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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/-

A/c. No. 172111100001219

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केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

Pay Gubba Sufriya या धारक को Or Bearer

रुपये Rupees Tenthousand Rupees only

अदा करें।

₹ 10,000/-

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केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

Pay Bellamkonda. Vyshali या धारक को Or Bearer

रुपये Rupees Seven thousand five hundred Rupees only

अदा करें।

₹ 7,500/-

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केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

Pay Achalla. Yagnamukhi या धारक को Or Bearer

रुपये Rupees five thousand Rupees only

अदा करें।

₹ 5000/-

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

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

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

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 Lalapathri. 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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केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

Pay

Achallya Yagnamukhi

या धारक को Or Bearer

रुपये Rupees

Ten thousand only

अदा करें।

₹ 10,000/-

A/c. No.

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केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

Pay

Adulomulli Sridaya.

या धारक को Or Bearer

रुपये Rupees

Seven thousand five hundred only

अदा करें।

₹ 7,500/-

A/c. No.

172111100001219

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VALID FOR THREE MONTHS ONLY

Pay

Kannekanti Lalitha.

या धारक को Or Bearer

रुपये Rupees

Five thousand only

अदा करें।

₹ 5,000/-

A/c. No.

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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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07032020

केवल तीन महीने के लिये वैध
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Pay Maduri Vaishnavi या धारक को Or Bearer

रुपये Rupees five thousand only

अदा करें।

₹ 5,000/-

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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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07032020

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

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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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Please sign above

⑈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
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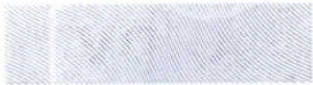
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