

PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY
DEPARTMENT OF ELECTRICAL & ELECTRONICS ENGINEERING
LIST OF STUDENTS RECEIVED VARIOUS SCHOLARSHIPS

A.Y.2021-22

SR JINDAL RENEWAL SCHOLARSHIP RECEIVED LIST

MONTH: JULY-AUG

EEE IV YR			
SNO	ROLL NO	NAME OF THE STUDENT	CHEQUE AMOUNT
1	18501A0203	A.MAANYA KRISHNA	10200
2	18501A0278	S.VAISHNAVI	10200

MONTH: OCT-NOV

EEE IV YR			
SNO	ROLL NO	NAME OF THE STUDENT	CHEQUE AMOUNT
1	18501A0203	A.MAANYA KRISHNA	17000
2	18501A0278	S.VAISHNAVI	18700

Dr.YVS MURTHY CHARITABLE TRUST SCHOLARSHIP RECEIVED LIST

MONTH: AUGUST

EEE II YR			
SNO	ROLL NO	NAME OF THE STUDENT	CHEQUE AMOUNT
1	20501A0225	KARANAM NAVEEN	10000
2	20501A0229	KOLAPPALLI YASWANTH	10000
3	20501A0253	MURAHARISSETTY AKSHAYA	10000

NSF RENEWAL SCHOLARSHIP RECEIVED LIST

MONTH: OCTOBER

EEE IV YR			
SNO	ROLL NO	NAME OF THE STUDENT	CHEQUE AMOUNT
1	19505A0212	GUDIBANDI SUMANTH REDDY	20000
2	19505A0224	NANDAM SASIDHAR	20000
3	19505A0222	N. REVANTH KUMAR	20000
4	19505A0236	TAMMAINA MONIKA	20000

MONTH: NOVEMBER

EEE III YR			
SNO	ROLL NO	NAME OF THE STUDENT	CHEQUE AMOUNT
1	20505A0208	KOTA NEERAJ AKHIL	20000
2	20505A0209	MERUGUBOINA VENKATA SIVA NAGAMANI	20000

TELUGU PEOPLE FOUNDATION RENEWAL SCHOLARSHIP RECEIVED LIST

MONTH: JANUARY

EEE II YR			
SNO	ROLL NO	NAME OF THE STUDENT	CREDITED AMOUNT
1	20501A02A1	YELLURI GIRIPRASAD	25000
2	20501A0204	APPIKATLA NAVEEN	25000

PRAGATHI-SAKSHAM SCHOLARSHIP RECEIVED LIST

MONTH: DECEMBER

EEE III YR			
SNO	ROLL NO	NAME OF THE STUDENT	CREDITED AMOUNT
1	19501A0221	D.SUSHMA	20000

HDFC BANK PARIVARTAN'S COVID CRISIS SUPPORT SCHOLARSHIP RECEIVED LIST

MONTH: MARCH

EEE II YR			
SNO	ROLL NO	NAME OF THE STUDENT	CREDITED AMOUNT
1	20501A0299	YANDURU LOKESH SIVASAI MANIKANTA KARTHIK	50000

INDIAN AIR FORCE BENEVOLENT ASSOCIATION SCHOLARSHIP SCHEME RECEIVED LIST

MONTH: OCTOBER

EEE II YR			
SNO	ROLL NO	NAME OF THE STUDENT	CREDITED AMOUNT
1	20501A0251	MOHAMMED QUADEER PASHA	45000

NSF RENEWAL SCHOLARSHIP RECEIVED LIST RECEIVED LIST

MONTH: MAY

EEE IV YR			
SNO	ROLL NO	NAME OF THE STUDENT	CHEQUE AMOUNT
1	19505A0207	DADI GANESH	20000
2	19505A0210	DUNNAPOTULA RAMESH	20000
3	19505A0212	GUDIBANDI SUMANTH REDDY	20000
4	19505A0214	KARINGU DEVI VARA PRASAD	20000
5	19505A0222	N. REVANTH KUMAR	20000
6	19505A0224	NANDAM SASIDHAR	20000
7	19505A0226	PANTHADI NAVEEN KUMAR	20000
8	19505A0236	TAMMAINA MONIKA	20000
9	19505A0238	VULLAM GUNTA GIRI KUMAR	20000

MONTH: MAY

EEE III YR			
SNO	ROLL NO	NAME OF THE STUDENT	CHEQUE AMOUNT
1	20505A0208	KOTA NEERAJ AKHIL	20000
2	20505A0209	MERUGUBOINA VENKATA SIVA NAGAMANI	20000
3	20505A0210	JAHNAVI PALLAPU	20000

MONTH: MAY

EEE II YR			
SNO	ROLL NO	NAME OF THE STUDENT	CHEQUE AMOUNT
1	21501A0204	GADE SIVA NAGA DURGA ADHIKYA	25000
2	21501A0223	SANGADI RUPESH SAI	25000