

5.1.2 Students Benefited by scholarship & freeships provided by the institution/Non-government agencies during ACY:2023-24



Vishnu Institute of Pharmaceutical Education and Research
Narsapur, Medak

From, The Principal VIPER, Narsapur.	To, The VC/GM Finance, Sri Vishnu Educational Society, Hyderabad.
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Ref: VIPER/H.O.Corres/078/2024

Date: 21.08.2024

Respected Sir,

Sub: Fee Concession for Ac.Yr.2023-2024-Reg

This is to bring to your kind notice that enclosed are the request letters received for the fee concession from M.Pharmacy and B.Pharmacy students. We have received 34 requisition letters out of which 23 were shortlisted based on their economical background and merit basis. We request you to kindly help these students by approving the recommended fee concession.

This is for your kind consideration and approval.

Enclosures:

1. Consolidated fee concession sheet
2. Student letters




PRINCIPAL

Principal
VISHNU INSTITUTE OF PHARMACEUTICAL
EDUCATION & RESEARCH
Vishnupur, Narsapur, Medak Dist - 502313. T.S.

Academic Year 2023-2024

List of Students benefited from Scholarship for 2023-24

List of Students		
Sl. No	Roll No.	Student Name
1	22DH1S0101	BAROOR NEHA REDDY
2	22DH1S0105	CHITHARI SWETHA
3	22DH1S0107	GOWRAGALLA SUSHMA
4	22DH1S0108	KALANCHA VANJARI RAVALI
5	22DH1S0306	GOLU KUMAR NIRALA
6	22DH1S0307	KATROTH SWAPNA
7	22DH1S0313	SAMREEN
8	22DH1S0314	SHAHWAR FATIMA
9	22DH1S1207	MADAPATHI KEERTHANA
10	22DH1S1212	NIRDULA PRAVALLIKA REDYY
11	22DH1S1213	PATTEPURAM NANDINI
12	22DH1S1214	RANJOLE POOJITHA
13	23DH1S0105	MARIYA TABASSUM
14	23DH1S1206	N BHAVANI
15	23DH1S1213	SYED FASI AHMED
16	23DH1S1215	AFSHA SULTANA
17	23DH1S0301	B VAIDEHI
18	23DH1S0303	BATTU SRIMUKHI
19	23DH1S0307	JEEDIMETLA SHIVANI
20	23DH1S0312	NITHYA SRI
21	23DH1S0316	YELLA LOKESH CHANIKYA
22	23DH1S0105	MARIYA TABASSUM
23	19DH1R0080	RAPARTHI SAI ARJUN



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Academic Year 2023-2024
Concession fee amount of Scholarship for 2023-24

Sl.No	Account Code	Account Name	Credit Amount	M.Pharm-Year
1	22DH1S0101	BAROOR NEHA REDDY	35,000.00	II
2	22DH1S0105	CHITHARI SWETHA	35,000.00	II
3	22DH1S0107	GOWRAGALLA SUSHMA	35,000.00	II
4	22DH1S0108	KALANCHA VANJARI RAVALI	35,000.00	II
5	22DH1S0306	GOLU KUMAR NIRALA	35,000.00	II
6	22DH1S0307	KATROTH SWAPNA	35,000.00	II
7	22DH1S0313	SAMREEN	35,000.00	II
8	22DH1S0314	SHAHWAR FATIMA	35,000.00	II
9	22DH1S1207	MADAPATHI KEERTHANA	35,000.00	II
10	22DH1S1212	NIRDULA PRAVALLIKA REDDY	35,000.00	II
11	22DH1S1213	PATTEPURAM NANDINI	35,000.00	II
12	22DH1S1214	RANJOLE POOJITHA	35,000.00	II
Sub Total			420000	
Sl.No	Account Code	Account Name	Credit Amount	M.Pharm-Year
2	23DH1S0105	MARIYA TABASSUM	25,000.00	I
3	23DH1S1206	N BHAVANI	25,000.00	I
4	23DH1S1213	SYED FASI AHMED	25,000.00	I
5	23DH1S1215	AFSHA SULTANA	25,000.00	I
6	23DH1S0301	B VAIDEHI	25,000.00	I
7	23DH1S0303	BATTU SRIMUKHI	25,000.00	I
8	23DH1S0307	JEEDIMETLA SHIVANI	25,000.00	I
9	23DH1S0312	NITHYA SRI	25,000.00	I
10	23DH1S0316	YELLA LOKESH CHANIKYA	25,000.00	I
Sub Total			225000	
Sl.No	Account Code	Account Name	Credit Amount	B.Pharm-Year
1	19DH1R0080	RAPARTHI SAI ARJUN	32,700.00	IV
Grand Total			677700	


PRINCIPAL