



भारतीय प्रौद्योगिकी संस्थान भुवनेश्वर
INDIAN INSTITUTE OF TECHNOLOGY BHUBANESWAR
शैक्षणिक अनुभाग / Academic Section

कार्यालय आदेश /Office Order No. 422(1) दिनांक / dated 30.06.2025

विषय /Subject: Amendment to the Office Order No. 422 dated 27.06.2025

Following amendment incorporated into above mentioned office order:

1. Revised selected students list (Annexure- I):

1.1 The students listed in **Annexure-I** are eligible for fee remission and will pay the balance registration fees for the Spring Semester 2025-26 after deducting:

1.1.1 ₹ 1, 00,000/- for Full Tuition Fee Remission

1.1.2 ₹ 66,666/- for 2/3rd Tuition Fee Remission

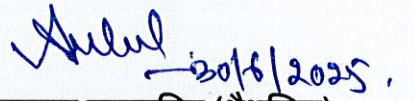
2. Revised provisionally selected students list (Annexure- II):

2.1 Students listed in **Annexure-II** shall pay the full registration fees for Spring Semester 2025-26.

2.2 These students must submit the required /shortfall documents to the Academic section by **15th July 2025**. Based on the submitted documents, their eligibility for fee remission will be reviewed, and a notification will be issued accordingly.

3. Revised rejected students list (Annexure- III):

The list of students whose applications for remission have been rejected due to various reasons is provided in **Annexure- III** and shall pay the full registration fees for Spring Semester 2025-26.


सहायक कुलसाचिव (शैक्षणिक)
Asst. Registrar (Academics)

सेवा में / To:-

All Students concerned

प्रतिलिपि / Copy to:-

1. All Head of the Schools/ Departments
2. All Wardens
3. All Faculty
3. PIC (ERP) / ERP Unit – With a request to update the registration fee demand of the concerned students in EIMS according to their eligibility of fee remission
4. PIC (Website) - With a request to for settlement of the upload in the Institute Website
5. AR (F&A) - With a request to held up provisional cases till submission of requisite documents.
5. PS to the Director / Registrar – for kind information of the Director/ Registrar
6. Chairman, Central Library
7. All Notice Boards
8. Office Order File

Annexure-I**Remission of Tuition Fees for the year 2025-26 (2021 Batch)**

Sl No.	Roll No.	Name of the Student	Category	Remission Eligibility	Amount (₹) to be remitted for each semester (Autumn & Spring)
1	21EE02001	GUBBALA SAI MANIKANTA	OB	Full Fee Remission	1,00,000
2	21MM02002	ADITYA MISHRA	EWS	Full Fee Remission	1,00,000
3	21CE01037	DEVADULA VENKATA SANJAY	OB	Full Fee Remission	1,00,000
4	21EC01041	GANJIKUNTA SURYA TEJA	OB	Full Fee Remission	1,00,000
5	21CE02020	AJEESH SUNIL T S	OB	Full Fee Remission	1,00,000
6	21CS01020	MACHUPALLI VIJAY SIMHA REDDY	GE	2/3rd fee remission	66,666

Total Full Fee Remission (SL No. 1 to 5) = 5,00,000 /-

Total 2/3 Fee Remission (SL No. 6) = 66,666 /-

Grand Total = 5,66,666 /-

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Remission of Tuition Fees for the year 2025-26 (2022 Batch)

Sl No.	Roll No.	Name of the Student	Category	Remission Eligibility	Amount (₹) to be remitted for each semester (Autumn & Spring)
1	22CS01029	MADHASANI CHANDRA SEKHARA REDDY	EWS	Full Fee Remission	1,00,000
2	22ME01035	CHENNA KEERTHANA	EWS	Full Fee Remission	1,00,000
3	22ME01073	HARI OM MISHRA	EWS	Full Fee Remission	1,00,000
4	22CS01044	KONDAPALLI MAHESH SYAM KUMAR	OB	Full Fee Remission	1,00,000
5	22EE01075	RAYUDU VINAY RAVEENDRA	EWS	Full Fee Remission	1,00,000
6	22ME01030	VOOLLA JAYA PRAKASH	EWS	Full Fee Remission	1,00,000
7	22CE02010	HIMANSHU BAIRAGI	OB	Full Fee Remission	1,00,000
8	22CS01028	VEMPALLI REDDY ADITHYA ROYAL	EWS	Full Fee Remission	1,00,000
9	22EE01019	NISHANT TOMAR	GE	Full Fee Remission	1,00,000
10	22ME02011	TANKALA ANUPAMA	OB	Full Fee Remission	1,00,000
11	22ME01044	SAMEER KUMAWAT	OB	Full Fee Remission	1,00,000
12	22CE02008	GAJANAND KUMAR SAH	OB	Full Fee Remission	1,00,000
13	22CS01075	UTKARSH SINGH	EWS	Full Fee Remission	1,00,000
14	22MM01017	ROHIT MEHTA	OB	Full Fee Remission	1,00,000
15	22CS01046	HARSH MAURYA	OB	Full Fee Remission	1,00,000
16	22CS01045	MADDIKUNTLA SAI PRAJWAL	OB	Full Fee Remission	1,00,000
17	22CS01051	BOKKA PRANAVI USHA	OB	Full Fee Remission	1,00,000
18	22CS01040	ADARSH DHAKAR	OB	Full Fee Remission	1,00,000
19	22CS01054	KOMMALAPATI LAVANYA	OB	Full Fee Remission	1,00,000
20	22EC01057	AYUSH GUPTA	GE	Full Fee Remission	1,00,000
21	22MM01019	BRAHMADATH	OB	Full Fee Remission	1,00,000
22	22EE01027	POLIREDDY SIVA RAGHAVA REDDY	EWS	Full Fee Remission	1,00,000
23	22EE01044	BAKAM SHARATH KUMAR	OB	Full Fee Remission	1,00,000
24	22EE01051	DONGARI LAHARI	OB	Full Fee Remission	1,00,000
25	22EE01077	D N ANIRUDH KASHYAP	GE	Full Fee Remission	1,00,000
26	22EE02007	CHETAN SHARMA	EWS	Full Fee Remission	1,00,000

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27	22CS01026	KANDULA NAGENDRA	EWS	Full Fee Remission	1,00,000
28	22ME01043	MANOJ KUMAR	OB	Full Fee Remission	1,00,000
29	22ME01049	VISHAL SINGH	OB	Full Fee Remission	1,00,000
30	22EC01023	DAVU VISHWANTH REDDY	EWS	Full Fee Remission	1,00,000
31	22CS01034	MOTHUKURI LOHITHA SRI	EWS	Full Fee Remission	1,00,000
32	22EC01024	MADDASANI RAVINDRA REDDY	EWS	Full Fee Remission	1,00,000
33	22CE01044	OM PRAKASH SIYAG	OB	Full Fee Remission	1,00,000
34	22EC01022	PHANINDRA KUMAR GUDIVADA	EWS	Full Fee Remission	1,00,000
35	22EE01036	SALADI SRI NAGA TEJASWINI	EWS	Full Fee Remission	1,00,000
36	22ME01036	BAPATHU DEEKSHITHA REDDY	EWS	Full Fee Remission	1,00,000
37	22EC01026	BEERAM VENKATA JAGADESH	EWS	Full Fee Remission	1,00,000
38	22CE02006	AJJARAPU B B VARDHAN	EWS	Full Fee Remission	1,00,000
39	22EE01040	PAVAN MAHADEO WANKHADE	OB	Full Fee Remission	1,00,000
40	22EC01039	NIKITA VERMA	OB	Full Fee Remission	1,00,000
41	22EE01030	ADITYA SINGH SIKARWAR	EWS	Full Fee Remission	1,00,000
42	22ME02010	MILAN KUMAR	OB	Full Fee Remission	1,00,000
43	22CS02007	GUNUPURU SAI SIDDHARTHA	OB	Full Fee Remission	1,00,000
44	22EE01038	TAMMINENI MEDARA VINAY	OB	Full Fee Remission	1,00,000
45	22ME02051	GAURAV KUMAR	OB	Full Fee Remission	1,00,000
46	22ME02008	SANJEET KUMAR	OB	Full Fee Remission	1,00,000
47	22EE01037	ADIREDDI LOKESH	OB	Full Fee Remission	1,00,000
48	22CE01036	SURA KAVYA	EWS	Full Fee Remission	1,00,000
49	22CE01028	TUMMALAPALLI NARASIMHA KARTHIKEYA	EWS	Full Fee Remission	1,00,000
50	22CE01046	SHIVAM KUMAR	OB	Full Fee Remission	1,00,000
51	22CE01041	B ANANDHVAMSHI	OB	Full Fee Remission	1,00,000
52	22EE01032	VASANTHA SESI RAM	EWS	Full Fee Remission	1,00,000
53	22CE01040	GANTA MURALI KRISHNA	OB	Full Fee Remission	1,00,000
54	22EE01041	PRIYANSHU MALL	OB	Full Fee Remission	1,00,000
55	22CE01043	DULLA DEVI SRI CHARAN	OB	Full Fee Remission	1,00,000
56	22EC01055	ROHAN GAJENDRA RUDRA	OB	Full Fee Remission	1,00,000

57	22CE01053	DODDI BHAVYA	OB	Full Fee Remission	1,00,000
58	22ME02049	PATIL VIGHNESH HINDURAO	EWS	Full Fee Remission	1,00,000
59	22EE01039	KARANAM VIVEK VARDHAN	OB	Full Fee Remission	1,00,000
60	22EE01052	PANGA THANMAI	OB	Full Fee Remission	1,00,000
61	22EE01043	VISHAL KUMAR GUPTA	OB	Full Fee Remission	1,00,000
62	22CE01051	REDDI URMILA	OB	Full Fee Remission	1,00,000
63	22CE01042	NITHIN KUMAR KOTIPATRUNI	OB	Full Fee Remission	1,00,000
64	22CE02037	PUKKALLA VEERA VENKATA SAI RAMU	OB	Full Fee Remission	1,00,000
65	22EE01072	KURACHA S L V SIVA SAI MANIKANTA ABHISHEK	EWS	Full Fee Remission	1,00,000
66	22EE01049	VIKAS KUMAR MAURYA	OB	Full Fee Remission	1,00,000
67	22CS01027	NITIN SHARMA	EWS	Full Fee Remission	1,00,000
68	22CS01039	GUDALA GEETA RAMCHARAN	OB	Full Fee Remission	1,00,000
69	22CE01033	SURYANSH TRIPATHI	EWS	Full Fee Remission	1,00,000
70	22ME01042	PALLI RITHIK	OB	Full Fee Remission	1,00,000
71	22ME02009	PRINCE RAJ	OB	Full Fee Remission	1,00,000
72	22ME01039	RAMKISHAN SUTHAR	OB	Full Fee Remission	1,00,000
73	22ME01033	PATE SRAVAN SRI SAI	EWS	Full Fee Remission	1,00,000
74	22EE01031	C NAVEEN KUMAR RAJU	EWS	Full Fee Remission	1,00,000
75	22CE02011	MOHAMMAD ZAHID	OB	Full Fee Remission	1,00,000
76	22CS01047	RUSTAM KUMAR	OB	Full Fee Remission	1,00,000
77	22EE01016	KOPPULA ESWAR VENKATA SRIRAM	GE	Full Fee Remission	1,00,000
78	22ME01072	HRISHIKESH BHARALI	OB	Full Fee Remission	1,00,000
79	22ME01007	BELUM NAVEEN KUMAR REDDY	GE	Full Fee Remission	1,00,000
80	22ME02036	GAUTAM KUMAR	GE	Full Fee Remission	1,00,000
81	22ME02023	RITURAJ PATEL	OB	Full Fee Remission	1,00,000
82	22MM01004	PURNENDU PRITAM DAS	GE	Full Fee Remission	1,00,000
83	22MM02001	MAHAPRASAD RAY	GE	Full Fee Remission	1,00,000
84	22EE02013	SANKALP SHRIVASTAVA	EWS	Full Fee Remission	1,00,000
85	22MM02008	AVINASH MAURYA	OB	Full Fee Remission	1,00,000
86	22EE02006	ADRIJA ROY	GE	2/3rd fee remission	66,666

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87	22CE02035	A.S.ABHASH	OB	2/3rd fee remission	66,666
88	22CE02002	YASH GOYAL	GE	2/3rd fee remission	66,666
89	22CE02020	HARSH RAVI SHARMA	EWS	2/3rd fee remission	66,666
90	22ME02026	PRIYANSH LUHAR	OB	2/3rd fee remission	66,666
91	22CE01034	PARI SHARMA	EWS	2/3rd fee remission	66,666
92	22CS01073	DODIYA PARTH KAMLESHBHAI	OB	2/3rd fee remission	66,666
93	22EC01025	YEDDULA VARSHITHA	EWS	2/3rd fee remission	66,666
94	22EC01034	UDAY KUMAR	OB	2/3rd fee remission	66,666
95	22CS01076	BORRU VIJAY SAI	OB	2/3rd fee remission	66,666
96	22CE02022	ANSHUL MAURYA	OB	2/3rd fee remission	66,666
97	22CE02036	MD FAISAL RAZA	OB	2/3rd fee remission	66,666
98	22CS01001	AYUSH AGRAWAL	GE	2/3rd fee remission	66,666
99	22CS01016	KAJULURI PRANAY KARTHIK REDDY	GE	2/3rd fee remission	66,666
100	22ME01010	SARTHAK ANAND	GE	2/3rd fee remission	66,666
101	22EC01007	YEDUPATI HARSHA VARDHAN	GE	2/3rd fee remission	66,666
102	22CE01029	PRINCE KUMAR MISHRA	EWS	2/3rd fee remission	66,666
103	22MM01010	PRIYANSHU CHAUDHARY	GE	2/3rd fee remission	66,666
104	22MM01015	VISHAL KUMAR MANDAL	OB	2/3rd fee remission	66,666
105	22CS01006	NUVVURU SAI CHARAN REDDY	GE	2/3rd fee remission	66,666
106	22MM01014	MANGIPUDI LAKSHMI SRAVYA	EWS	2/3rd fee remission	66,666
107	22EE01006	SHAMBA BANERJEE	GE	2/3rd fee remission	66,666
108	22EE01017	ABHIJEET RAJ	GE	2/3rd fee remission	66,666
109	22MM02006	ARYAN CHOUBEY	EWS	2/3rd fee remission	66,666
110	22CS01052	SAYALI ABHAY KHAMITKAR	OB	2/3rd fee remission	66,666
111	22EE02008	NIBESH SAHU	OB	2/3rd fee remission	66,666
112	22EE02009	HEMANT KUMAR	OB	2/3rd fee remission	66,666
113	22EE01029	ANKIT KUMAR SINGH	EWS	2/3rd fee remission	66,666
114	22ME02039	MUTYA PURNA CHANDRA VEERA VENKATA RISHIK	EWS	2/3rd fee remission	66,666
115	22CS01071	SANGAM KUMAR MISHRA	GE	2/3rd fee remission	66,666
116	22CS02005	VARSHA SWARAJ	GE	2/3rd fee remission	66,666

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117	22EE01035	TANGUDU SAIROOP	EWS	2/3rd fee remission	66,666
118	22ME01012	VOGETI SAI RAM KAUSHIK	GE	2/3rd fee remission	66,666
119	22CE01002	SHIVAM KUMAR RAI	GE	2/3rd fee remission	66,666
120	22ME02038	YADALA YASWANTH	EWS	2/3rd fee remission	66,666
121	22ME01041	DIVYANSHU RAJ	OB	2/3rd fee remission	66,666
122	22ME01045	N BEERESH	OB	2/3rd fee remission	66,666
123	22MM01007	YASH ARYAN SINGH	GE	2/3rd fee remission	66,666

Total Full Fee Remission (SL No. 1 to 85) = 85,00,000 /-

Total 2/3 Fee Remission (SL No. 86 to 123) = 25,33,308 /-

Grand Total = 1,10,33,308 /-

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Remission of Tuition Fees for the year 2025-26 (2023 Batch)

Sl No.	Roll No.	Name of the Student	Category	Remission Eligibility	Amount (₹) to be remitted for each semester (Autumn & Spring)
1	23ME01068	Tolety Srikanth	EWS	Full Fee Remission	1,00,000
2	23CE01037	Nimmala Gopika	EWS	Full Fee Remission	1,00,000
3	23CE02004	Baman Teja	OB	Full Fee Remission	1,00,000
4	23CE02009	Sukirti Garg	EWS	Full Fee Remission	1,00,000
5	23CE01026	Kattula Jahnvi	EWS	Full Fee Remission	1,00,000
6	23CE02032	Moka Venkateswara Rao	OB	Full Fee Remission	1,00,000
7	23ME02006	Muvva Praveen Koushik	EWS	Full Fee Remission	1,00,000
8	23CS02004	Gottumukkala Likhith Surya Sai Varma	EWS	Full Fee Remission	1,00,000
9	23CS01071	Vasamsetti Nihal Tej	OB	Full Fee Remission	1,00,000
10	23ME02008	Nallamilli Kartik Satya Prasad Reddy	EWS	Full Fee Remission	1,00,000
11	23EE02011	Sumit Kumar Chaudhary	OB	Full Fee Remission	1,00,000
12	23ME02018	Gatphane Hrishikesh Narendra	OB	Full Fee Remission	1,00,000
13	23CS01010	Basva Jayanth	OB	Full Fee Remission	1,00,000
14	23MM02004	Bankapalli Eswara Rao	OB	Full Fee Remission	1,00,000
15	23MM02006	Harish Patidar	OB	Full Fee Remission	1,00,000
16	23CS01012	Bellamkonda Lokesh	EWS	Full Fee Remission	1,00,000
17	23CS01011	Bellam Mallika Bramaramba	EWS	Full Fee Remission	1,00,000
18	23CS01044	Moravineni Prabhaash	EWS	Full Fee Remission	1,00,000
19	23CS02008	Rayala Abhinav	OB	Full Fee Remission	1,00,000
20	23CS01061	Shaik Subhan	EWS	Full Fee Remission	1,00,000
21	23ME01002	Aditya Parmar	OB	Full Fee Remission	1,00,000
22	23ME02032	Anubhav Mishra	EWS	Full Fee Remission	1,00,000
23	23EC01024	Kotikalapudi Navya Sri	EWS	Full Fee Remission	1,00,000
24	23EE01045	Pranav Aditya	EWS	Full Fee Remission	1,00,000
25	23ME01014	Battula Venkata Sai Moulik	EWS	Full Fee Remission	1,00,000
26	23ME01043	Nalla Varshini Sri Durga	EWS	Full Fee Remission	1,00,000

27	23MM01014	Manoj Kumar Suthar	OB	Full Fee Remission	1,00,000
28	23EE01014	Dumpala Venkata Mohith	OB	Full Fee Remission	1,00,000
29	23EE01016	Gubba Deekshith	EWS	Full Fee Remission	1,00,000
30	23EE01074	Gurajapu Surya	OB	Full Fee Remission	1,00,000
31	23EE01068	Niddana Bhanu	OB	Full Fee Remission	1,00,000
32	23CS01046	Nidamanuri Ajay Kumar	GE	Full Fee Remission	1,00,000
33	23MM01018	Pandagale Saloni Ashok	OB	Full Fee Remission	1,00,000
34	23ME01016	Burra Srijith	OB	Full Fee Remission	1,00,000
35	23ME02003	Harshit Sahu	OB	Full Fee Remission	1,00,000
36	23CE02002	Akash Kumar	OB	Full Fee Remission	1,00,000
37	23EE01007	Bobbadi Kumar	OB	Full Fee Remission	1,00,000
38	23CE01017	Chintha Spandana	OB	Full Fee Remission	1,00,000
39	23EE01023	Kotla Harshavardhan Reddy	GE	Full Fee Remission	1,00,000
40	23CE01022	Gurralla Venkata Sri Krishna Balu	EWS	Full Fee Remission	1,00,000
41	23ME01005	Allusivala Vamsi Vardhan	OB	Full Fee Remission	1,00,000
42	23ME01024	Guntu Tejesh Sai Nikhil	OB	Full Fee Remission	1,00,000
43	23CS01022	Gorli Raj Vardhan	OB	Full Fee Remission	1,00,000
44	23CE01039	Pendela Raja Praneeth Reddy	EWS	Full Fee Remission	1,00,000
45	23CE01028	Kinjarapu Renuka	OB	Full Fee Remission	1,00,000
46	23CE02014	Baibhav Gond	OB	Full Fee Remission	1,00,000
47	23ME01036	Mandalapu Lakshman	EWS	Full Fee Remission	1,00,000
48	23EE02009	Ranjana Singh	OB	Full Fee Remission	1,00,000
49	23CE02020	Mamidi Tejesh Krishna	OB	Full Fee Remission	1,00,000
50	23ME01031	Komma Jayanth Reddy	EWS	Full Fee Remission	1,00,000
51	23EE01035	Nagineni Harika	EWS	Full Fee Remission	1,00,000
52	23ME01035	Madugula Sricharan	OB	Full Fee Remission	1,00,000
53	23ME02017	Ettamsetti Venkata Manasa	OB	Full Fee Remission	1,00,000
54	23ME01039	Minakshi Sahu	OB	Full Fee Remission	1,00,000
55	23ME01037	Manne Sri Satya Vardhan	EWS	Full Fee Remission	1,00,000
56	23CS01054	Rachamallu Hemakiran Reddy	GE	Full Fee Remission	1,00,000

57	23CE01047	Rongali Leela Sai Kumari	OB	Full Fee Remission	1,00,000
58	23EC01023	Kongarapu Hema Sri Lasya	OB	Full Fee Remission	1,00,000
59	23CS01047	Padi Pardhiva Naidu	OB	Full Fee Remission	1,00,000
60	23CE01058	Tangudu Komaleswar	EWS	Full Fee Remission	1,00,000
61	23EC01046	Taddi Prasanth Sai	OB	Full Fee Remission	1,00,000
62	23CE01066	Yarramreddy Mahendra Reddy	EWS	Full Fee Remission	1,00,000
63	23EE01065	Yada Akshay	EWS	Full Fee Remission	1,00,000
64	23ME01065	Tangudu Krishna Vamsi	EWS	Full Fee Remission	1,00,000
65	23EC01051	Utkarsh Pandey	EWS	Full Fee Remission	1,00,000
66	23EE01071	Vivek Ranjan	OB	Full Fee Remission	1,00,000
67	23EC01013	Dundeti Jahnvi	EWS	Full Fee Remission	1,00,000
68	23CE02025	Syed Arshiya Tabassum	EWS	Full Fee Remission	1,00,000
69	23CS02016	Mohammad Ateeq Ahmad	OB	Full Fee Remission	1,00,000
70	23CE02030	Fuzail Arshad	EWS	Full Fee Remission	1,00,000
71	23MM02010	Shaik Roshan	EWS	Full Fee Remission	1,00,000
72	23CS01017	Divyansh Sharma	OB	Full Fee Remission	1,00,000
73	23CS01039	Metla Dhanush Ram	EWS	Full Fee Remission	1,00,000
74	23EE01031	Mullu Mohan Sai Ram	OB	Full Fee Remission	1,00,000
75	23CE01061	Vansh Raj Gupta	OB	Full Fee Remission	1,00,000
76	23ME01021	Desha Srisadan	OB	Full Fee Remission	1,00,000
77	23EE01067	Yegireddi Chandra Sekhar	OB	Full Fee Remission	1,00,000
78	23EE01008	Bondada Venkata Veekshith	OB	Full Fee Remission	1,00,000
79	23EC01019	Kamana Rohith Kumar	OB	Full Fee Remission	1,00,000
80	23EC01021	Karri Chandra Sekhar	OB	Full Fee Remission	1,00,000
81	23EE01066	Yaram Siva Sankar Reddy	EWS	Full Fee Remission	1,00,000
82	23ME02033	Chakradhar Allu	OB	Full Fee Remission	1,00,000
83	23CE02028	Aswin Royal	EWS	Full Fee Remission	1,00,000
84	23EC01043	Shrinivas Basanagouda Malipatil	GE	2/3rd fee remission	66,666
85	23MM01001	Adarsh Raj	OB	2/3rd fee remission	66,666

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86	23MM01008	Hanzala Ayman	OB	2/3rd fee remission	66,666
87	23CE02024	Sudhanshu Jha	EWS	2/3rd fee remission	66,666
88	23CS01048	Palleti Harinandan Reddy	EWS	2/3rd fee remission	66,666
89	23CE01006	Anurag Verma	OB	2/3rd fee remission	66,666
90	23CE01023	Kaka Revanth Kumar Yadav	OB	2/3rd fee remission	66,666
91	23ME01003	Aditya Raj	GE	2/3rd fee remission	66,666
92	23ME01001	Aditya Kumar Giri	GE	2/3rd fee remission	66,666
93	23EE01020	K Varshit	OB	2/3rd fee remission	66,666
94	23EE01073	Aryan Jain	GE	2/3rd fee remission	66,666
95	23ME02023	Nikhil Rai	EWS	2/3rd fee remission	66,666
96	23ME01067	Thummalla Harshavardhan Reddy	EWS	2/3rd fee remission	66,666
97	23ME02036	Majji Venkata Nagendra Naidu	OB	2/3rd fee remission	66,666
98	23EC01038	Rohinish Raj	OB	2/3rd fee remission	66,666
99	23MM01025	Utkarsh Malhotra	GE	2/3rd fee remission	66,666
100	23CS02005	Harshit Maheshwari	GE	2/3rd fee remission	66,666
101	23EE01054	Sudha Rajesh Godhani	GE	2/3rd fee remission	66,666
102	23EE01049	Sama Puneeth Bhagya Sai Saketh	GE	2/3rd fee remission	66,666
103	23EC01026	Loyapally Aneesh	EWS	2/3rd fee remission	66,666
104	23ME02012	Shavya Singh	OB	2/3rd fee remission	66,666
105	23ME02014	Yuvraj Singh	OB	2/3rd fee remission	66,666
106	23ME01026	Hirendra Basantani	EWS	2/3rd fee remission	66,666
107	23ME02030	Aditya Singh	GE	2/3rd fee remission	66,666
108	23EE01070	Rongali Rishi Vardhan	OB	2/3rd fee remission	66,666
109	23CS01075	Parth Kishor Ukarde	OB	2/3rd fee remission	66,666
110	23MM02012	Swastik Venkatraman Hegde	GE	2/3rd fee remission	66,666
111	23CS02015	Kommuru Jayasurya	EWS	2/3rd fee remission	66,666
112	23EC01020	Karan Raj	OB	2/3rd fee remission	66,666
113	23ME02016	Bayana Pavan Venkata Sai	OB	2/3rd fee remission	66,666

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114	23ME02009	Parihar Lokendra Jhunjharsingh	GE	2/3rd fee remission	66,666
115	23EE02012	Tadakamalla Sai Sree	EWS	2/3rd fee remission	66,666
116	23EE02002	Challapalli Revathi	EWS	2/3rd fee remission	66,666
117	23EE01069	Swastik Panda	EWS	2/3rd fee remission	66,666
118	23EE02004	Deepak Kumar Sahu	OB	2/3rd fee remission	66,666
119	23CE02036	Ujjwal Kumar Singh	OB	2/3rd fee remission	66,666
120	23CS02012	Vadaparthi Guru Sri Charan	OB	2/3rd fee remission	66,666
121	23CE02027	Allam Sahithi	EWS	2/3rd fee remission	66,666
122	23CE02033	Shashank Jha	EWS	2/3rd fee remission	66,666
123	23CE02034	Shivam Kumar	EWS	2/3rd fee remission	66,666
124	23CS01029	Kandula Joji Kumar	EWS	2/3rd fee remission	66,666
125	23CS01009	Bajaru Chakradhar	EWS	2/3rd fee remission	66,666
126	23ME01032	Krish Vasoya	GE	2/3rd fee remission	66,666
127	23CS01067	Velineni Harshavaishnav	GE	2/3rd fee remission	66,666
128	23EE01047	Ritul Kumari	OB	2/3rd fee remission	66,666
129	23MM01019	Pothuganty Deekshitha	EWS	2/3rd fee remission	66,666
130	23EE01004	Anand Roy	EWS	2/3rd fee remission	66,666
131	23CS01015	Dabhi Vishwas Kamleshbhai	OB	2/3rd fee remission	66,666
132	23CE01014	Bezawada Sujith	EWS	2/3rd fee remission	66,666
133	23ME01049	Priyanshu Gupta	OB	2/3rd fee remission	66,666
134	23EE01032	Musham Sushanth	OB	2/3rd fee remission	66,666

Total Full Fee Remission (SL No. 1 to 83) = 83, 00,000 /-

Total 2/3 Fee Remission (SL No. 84 to 135) = 33, 99,966 /-

Grand Total = 1, 16, 99,966/-

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Remission of Tuition Fees for the year 2025-26 (2024 Batch)

Sl No.	Roll No.	Name of the Student	Category	Remission Eligibility	Amount (₹) to be remitted for each semester (Autumn & Spring)
1	24EC01001	Abhijit Sahani	OB	Full Fee Remission	1,00,000
2	24CE01028	Geddam Sharan Teja	OB	Full Fee Remission	1,00,000
3	24CS01002	Abhinaba De Roy	GE	Full Fee Remission	1,00,000
4	24CE01007	Andluru Deekshitha	EWS	Full Fee Remission	1,00,000
5	24MM01028	Saransh Kushwaha	OB	Full Fee Remission	1,00,000
6	24CS01003	Agniparthi Teja Sri	OB	Full Fee Remission	1,00,000
7	24ME01014	Bikkina Sathwik	EWS	Full Fee Remission	1,00,000
8	24CE01029	Golla Mohith	EWS	Full Fee Remission	1,00,000
9	24CE01038	Kankanala Suprith Reddy	EWS	Full Fee Remission	1,00,000
10	24ME01045	Kasireddy Dinesh Kumar	OB	Full Fee Remission	1,00,000
11	24CE01008	Anmol Yadav	OB	Full Fee Remission	1,00,000
12	24CE01045	Kotni Charan Teja	OB	Full Fee Remission	1,00,000
13	24CE01032	Harsh Vardhan	OB	Full Fee Remission	1,00,000
14	24CE01055	Marpu Divija	OB	Full Fee Remission	1,00,000
15	24CE01096	Tarapatla Santosh	OB	Full Fee Remission	1,00,000
16	24CE01069	Payyavula Saketh Raman	EWS	Full Fee Remission	1,00,000
17	24CE01003	Adith N Poojary	OB	Full Fee Remission	1,00,000
18	24ME01044	Karrothu Jayanth	OB	Full Fee Remission	1,00,000
19	24CE01068	Patel Hetvi Kantibhai	EWS	Full Fee Remission	1,00,000
20	24CE01064	Nishant Singh	OB	Full Fee Remission	1,00,000
21	24EC01042	Punnam Yuva Keerthana Venkata Gowrish	OB	Full Fee Remission	1,00,000
22	24CE01091	Sk Rohan Afroz	GE	Full Fee Remission	1,00,000
23	24CS01056	Pamireddy Praneeth Reddy	GE	Full Fee Remission	1,00,000
24	24EC01028	Lomte Atharva Balaji	EWS	Full Fee Remission	1,00,000
25	24EC01014	Chintapalli Varun Naga Sai Narayana	OB	Full Fee Remission	1,00,000
26	24EC01011	Cherukuri Shyam Sundhar	EWS	Full Fee Remission	1,00,000

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27	24EC01009	Bhamidipati Swarna Sri	EWS	Full Fee Remission	1,00,000
28	24EC01010	Bonthala Madhu Venkata Pavan Sai	OB	Full Fee Remission	1,00,000
29	24ME01015	Bikumalla Sathwik	EWS	Full Fee Remission	1,00,000
30	24ME01006	Atharva Netaji Jagtap	EWS	Full Fee Remission	1,00,000
31	24ME01011	Bandaru Praharsha	OB	Full Fee Remission	1,00,000
32	24ME01009	Balijireddy Gowtham	OB	Full Fee Remission	1,00,000
33	24EE01007	Alla Gowtham	OB	Full Fee Remission	1,00,000
34	24EE01010	Arindla Naveen Kumar	OB	Full Fee Remission	1,00,000
35	24CE01013	Arya Prajapati	OB	Full Fee Remission	1,00,000
36	24CS01030	Jupalle Rajeev Reddy	EWS	Full Fee Remission	1,00,000
37	24EE01021	Chelluru Varshitha	OB	Full Fee Remission	1,00,000
38	24ME01025	Chittala Hari Sathwika	EWS	Full Fee Remission	1,00,000
39	24CS01034	Kaduri Bharat Raju	OB	Full Fee Remission	1,00,000
40	24ME01030	Dungala Lakshman Nithish	OB	Full Fee Remission	1,00,000
41	24CE01039	Karri Tarun	OB	Full Fee Remission	1,00,000
42	24EE01020	Chauhan Nikunj Kumar Rajubhai	OB	Full Fee Remission	1,00,000
43	24ME01023	Chebrolu Pavan Kalyan	OB	Full Fee Remission	1,00,000
44	24ME01043	Kanupuru Saran Teja	OB	Full Fee Remission	1,00,000
45	24EE01028	Golla Srikanth	EWS	Full Fee Remission	1,00,000
46	24ME01037	Hariom Kumar	OB	Full Fee Remission	1,00,000
47	24ME01035	Gubbala Praveen Satish Kumar	OB	Full Fee Remission	1,00,000
48	24CS01028	Jami Venkata Narendra Rao	EWS	Full Fee Remission	1,00,000
49	24EE01029	Gorantla Bhuvana Vijaya	EWS	Full Fee Remission	1,00,000
50	24ME01038	Harshita Jat	GE	Full Fee Remission	1,00,000
51	24CE01051	Lenkalapally Chandana	OB	Full Fee Remission	1,00,000
52	24EP01002	Bheemreddy Rishith	EWS	Full Fee Remission	1,00,000
53	24EE01041	Kartik Sharma	EWS	Full Fee Remission	1,00,000
54	24EP01018	Ulisetti Saketh Uzval Krishna	EWS	Full Fee Remission	1,00,000
55	24CS01045	Mandarapu Ravi Chandra Sai	OB	Full Fee Remission	1,00,000
56	24CS01042	Lebaka Charan Tejaswi Reddy	EWS	Full Fee Remission	1,00,000

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57	24EE01055	Mulapaku Venkat Sudeep Reddy	EWS	Full Fee Remission	1,00,000
58	24ME01048	Komal Kumar Yadav	OB	Full Fee Remission	1,00,000
59	24CS01047	Mulamandhala Ajay Kumar	OB	Full Fee Remission	1,00,000
60	24CS01050	Narapadu Reshma	OB	Full Fee Remission	1,00,000
61	24MM01025	Putpak Venkat Sai Goud	OB	Full Fee Remission	1,00,000
62	24ME01027	Datti Geetika	OB	Full Fee Remission	1,00,000
63	24EC01036	Parasa Mohith	OB	Full Fee Remission	1,00,000
64	24CE01066	Padma Anil Kumar	OB	Full Fee Remission	1,00,000
65	24EE01071	Sasubilli Sri Ram Jaswanth	OB	Full Fee Remission	1,00,000
66	24ME01092	Talada Yetin	OB	Full Fee Remission	1,00,000
67	24CS01065	Rejaul Karim Laskar	EWS	Full Fee Remission	1,00,000
68	24CS01066	Rishabh Yadav	OB	Full Fee Remission	1,00,000
69	24EC01046	Sangisetty Sita Mahalakshmi	EWS	Full Fee Remission	1,00,000
70	24EC01041	Pulipati Sadvik	EWS	Full Fee Remission	1,00,000
71	24EC01055	Vedamakanti Jyoshna	OB	Full Fee Remission	1,00,000
72	24ME01100	Vabilisetty Harsha Vardan	EWS	Full Fee Remission	1,00,000
73	24CS01077	Uttam Modi	OB	Full Fee Remission	1,00,000
74	24ME01106	Velagala Jaswanth	OB	Full Fee Remission	1,00,000
75	24ME01107	Vishal Prajapati	OB	Full Fee Remission	1,00,000
76	24CS01080	Yadla Shameera	OB	Full Fee Remission	1,00,000
77	24MM01012	Gadiraju Manasa Deepthi	EWS	Full Fee Remission	1,00,000
78	24EC01054	Vadde Bhargav	OB	Full Fee Remission	1,00,000
79	24CE01086	Shashi Chaurasia	OB	Full Fee Remission	1,00,000
80	24ME01024	Chetlapalli Mahathi	EWS	Full Fee Remission	1,00,000
81	24ME01096	Undavalli Umesh	EWS	Full Fee Remission	1,00,000
82	24CS01043	Lingampally Sanjith Rao	EWS	2/3rd fee remission	66,666
83	24ME01031	Elumagandla Akhil	OB	2/3rd fee remission	66,666
84	24CE01079	Riya Gupta	GE	2/3rd fee remission	66,666
85	24CS01062	Raam Sundaran V	OB	2/3rd fee remission	66,666
86	24ME01103	Vaibhav Kumar	OB	2/3rd fee remission	66,666

87	24CS01067	Saathwik Aithal	EWS	2/3rd fee remission	66,666
88	24ME01084	Setti Monish Rama Swamy	OB	2/3rd fee remission	66,666
89	24CE01099	Utkarsh Singh	GE	2/3rd fee remission	66,666
90	24CS01075	Tharini Sevan Kariveda	EWS	2/3rd fee remission	66,666
91	24EE01022	Dasari Gunavardhan	OB	2/3rd fee remission	66,666
92	24CS01049	Namoju Rohith	OB	2/3rd fee remission	66,666
93	24EE01064	Ponnaganti Mahitha	EWS	2/3rd fee remission	66,666
94	24ME01071	Pragy Mani	EWS	2/3rd fee remission	66,666
95	24EE01065	Prabhuparth	OB	2/3rd fee remission	66,666
96	24EE01058	Nathani Ishwar	EWS	2/3rd fee remission	66,666
97	24CE01036	Kanak Agrawal	EWS	2/3rd fee remission	66,666
98	24CS01053	Nitya Singh	GE	2/3rd fee remission	66,666
99	24CE01074	Raj Varshney	EWS	2/3rd fee remission	66,666
100	24CE01006	Aman Kumar Choudhary	EWS	2/3rd fee remission	66,666
101	24EC01027	Kurma Manogna	OB	2/3rd fee remission	66,666
102	24ME01055	Manish Raj	OB	2/3rd fee remission	66,666
103	24CS01026	Gummi Reddy Santosh Reddy	EWS	2/3rd fee remission	66,666
104	24EE01026	Doddi Surya Teja	OB	2/3rd fee remission	66,666
105	24MM01018	Kunal Poswal	OB	2/3rd fee remission	66,666
106	24CE01075	Ramisetty Siva Sravan	EWS	2/3rd fee remission	66,666
107	24EE01025	Divyansh Mishra	EWS	2/3rd fee remission	66,666
108	24CE01031	Harsh Mahajan	GE	2/3rd fee remission	66,666
109	24EP01003	Deshika Laxman	OB	2/3rd fee remission	66,666
110	24MM01009	Bingi Neha Sree	OB	2/3rd fee remission	66,666
111	24CE01019	Bhumika	GE	2/3rd fee remission	66,666
112	24MM01027	Ripunjy Kumar Pandey	EWS	2/3rd fee remission	66,666
113	24CS01005	Amit Kumar	OB	2/3rd fee remission	66,666
114	24CE01094	Sumit Kumawat	OB	2/3rd fee remission	66,666
115	24CE01043	Koganti Nithish	GE	2/3rd fee remission	66,666
116	24CE01057	Mayank Jeet	EWS	2/3rd fee remission	66,666

117	24ME01028	Dendukuru Kiran Kumar Varma	EWS	2/3rd fee remission	66,666
118	24EE01037	Joshitha Sarisa	OB	2/3rd fee remission	66,666
119	24CE01073	Raj Shekhar Sharma	OB	2/3rd fee remission	66,666
120	24CE01012	Arpit Sharma	GE	2/3rd fee remission	66,666
121	24CE01011	Arman Mahata	OB	2/3rd fee remission	66,666
122	24CS01078	Vikas Chowdary	GE	2/3rd fee remission	66,666
123	24CE01027	Gagan Tiwari	EWS	2/3rd fee remission	66,666
124	24CE01037	Kandlagunta Sasank	OB	2/3rd fee remission	66,666
125	24CE01042	Kirti Kumar	GE	2/3rd fee remission	66,666
126	24EE01017	Batchu Rachel	OB	2/3rd fee remission	66,666
127	24ME01075	Priyanshu Kumar	EWS	2/3rd fee remission	66,666
128	24CS01070	Sheri Akhil Reddy	EWS	2/3rd fee remission	66,666
129	24CE01098	Ujjwal Sarraf	OB	2/3rd fee remission	66,666

1Total Full Fee Remission (SL No. 1 to 81) = 81,00,000 /-

Total 2/3 Fee Remission (SL No. 82 to 129) = 31,99,968 /-

Grand Total = 1,12,99,968 /-

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Provisionally Selected Students List for Remission of Tuition Fees for the year 2025-26

SI No.	Roll no.	Name	Category	Remission Eligibility	Required documents	Amount (₹) to be remitted for each semester (Autumn & Spring)
2021-22 Batch						
1	21ME02010	SARIN HASSAN SHEIKH	OB	2/3rd fee remission	Gram Panchayat issued Income Certificate submitted	66,666
2022-23 Batch						
2	22ME01032	VIROJA SHRUTKUMAR SANJAYBHAI	EWS	Full fee remission	Gram Panchayat issued Income Certificate submitted	1,00,000
2023-24 Batch						
3	23MM01021	Rahul M	OB	Full fee remission	Name mismatch in Income Certificate	1,00,000
4	23EC01053	Yandapalli Mohana Muralidhar Reddy	EWS	Full fee remission	Annexure- A & B	1,00,000
5	23EC01028	Magasani Venkata Vinay Kumar	OB	Full fee remission	Annexure- B	1,00,000
6	23CE02012	Yash Singh	GE	2/3rd fee remission	Notary Income Certificate submitted (not signed by tahsildar)	66,666
7	23CE01011	Ayush Mittal	EWS	2/3rd fee remission	Notary Income Certificate submitted (not signed by tahsildar)	66,666
2024-25 Batch						
8	24ME01095	Tibiriseti Dhriti Lakshmisri	EWS	Full fee remission	Income Certificate issued in Guardian's name	1,00,000
9	24EC01022	Jonnalagadda Tejas	OB	2/3rd fee remission	Income certificate issued in candidates name	66,666

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Annexure-III**Rejected Students List for Remission of Tuition Fees for the
year 2025-26**

SI No.	Roll no.	Name	Gender	Remission Eligibility	Remarks
1	22EE01061	Ithabattula Prasanth	M	Not Eligible	-
2	24CY03004	Laxmidhar Jani	M	Not Eligible	-
3	24CS01029	Jarpula Sidhu	M	Not Eligible	-
4	24CE01002	Adhayan Kumar	M	Not Eligible	-
5	24CS01046	Mathi Charan	M	Not Eligible	-
6	24EE01066	Prashant Pandey	M	Not Eligible	-
7	24CY03001	Ajaya Parida	M	Not Eligible	-
8	24HS03010	Subodh Kumar	M	Not Eligible	-
9	23MA03010	Katya Das	F	Not Eligible	-

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