



# SANTHIRAM ENGINEERING COLLEGE:: NANDYAL

NH-40, Nandyal – 518501: Kurnool Dist. A.P.

## ALUMNI COORDINATION CELL

### Summary of Alumni Contribution During the last five years

YEAR	QUANTUM OF CONTRIBUTION (RS.)
2020-21	2,67,000 /-
2019-20	54000/-
2018-19	61,540/-
2017-18	95,800/-
2016-17	2,45,500/-

Total Amount: Rs. 7, 23, 840/-

  
CO-ORDINATOR

  
PRINCIPAL  
Santhiram Engineering College  
Nandyal, Kurnool(Dt.), A.P



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### ALUMNI CONTRIBUTION

A. Y. 2020-21

S.No	Reg No	Name Of the Student	Date	Payment Mode	Amount in Rs.
1	17X51A0432	TANGUTURIVANITHA	18.09.2020	CASH	1500
2	17X51A0436	VANNAM MOHAN BABU	05.10.2020	CASH	3000
3	17X51A0441	A NANDA RAJA SEKHAR	28.10.2020	CASH	2000
4	17X51A0444	BYNAPALLEMAMATHA	25.11.2020	CASH	2500
5	18X55A0401	BALLANISAIGOWTHAM	07.12.2020	CASH	3000
6	18X55A0420	SANGATIHYMAVATHI	24.12.2020	CASH	3000
7	17X51A0501	AITHAHEMANTH KUMAR	18.01.2021	CASH	1000
8	17X51A0509	BHUMAHARSHITHA	22.01.2021	CASH	2000
9	17X51A0517	DUDYALASUKANYA	25.01.2021	CASH	2000
10	17X51A0526	JILLELLA SRI LASYA	25.01.2021	CASH	5000
11	17X51A0536	MANDADIPAVANSAI	01.02.2021	CASH	4000
12	17X51A0564	T. V. SAITHANUSHA	01.02.2021	CASH	1000
13	17X51A0566	T. AKSHAYASREE	06.02.2021	CASH	2000
14	17X51A0569	V. LAKSHMI NARASIMHA REDDY	15.02.2021	CASH	5000
15	16X51A0515	A. KEDHARNATH REDDY	01.03.2021	CASH	5000
16	16X51A0592	P. VEERASEKHARA REDDY	08.03.2021	CASH	5000
17	-----	SREC ALUMNI ASSOCIATION	15.03.2021	Account Transfer	215000
18	172P1A0593	MOHAMMED QHALEEM	30.03.2021	CASH	5000
QUANTUM OF CONTRIBUTION					2,67,000

Mr  
CO-ORDINATOR

  
PRINCIPAL  
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A. Y. 2019-20

S.No	Reg No	Name Of the Student	Date	Payment Mode	Amount in Rs.
1	16X51A0204	MADHAVAREDDY.A	08.05.2019	CASH	3000
2	17X55A0203	B.MADHUSUDHAN	27.05.2019	CASH	3000
3	17X55A0206	C.CHANDHANA	26.06.2019	CASH	1000
4	17X55A0214	M.MAHENDRA	08.07.2019	CASH	2000
5	17X55A0218	N.MANASABAI	19.07.2019	CASH	1000
6	16X51A0304	JAGADEESH.G	08.08.2019	CASH	3000
7	16X51A0310	PAVANKALYAN.A	21.08.2019	CASH	3000
8	17X55A0305	D.SATYANARAYANA	04.09.2019	CASH	3000
9	15X51A0341	G. SIVA SANKAR KUMAR	12.09.2019	CASH	3000
10	16X51A0405	BABU.D	17.09.2019	CASH	2000
11	16X51A0419	KAREEM BASHA.S	23.09.2019	CASH	3000
12	16X51A0425	MAHABOBBASHA.S	04.10.2019	CASH	3000
13	16X51A0434	NAGENDRAKUMAR.M	21.10.2019	CASH	3000
14	16X51A0507	CHINNAVENKATESWARLU.V	27.11.2019	CASH	3000
15	16X51A0511	JANARDHANREDDY.B	05.12.2019	CASH	3000
16	16X51A0517	LAKSHMI MADHUSAI.T	16.12.2019	CASH	3000
17	16X51A0520	LAXMIPRASANNA.S	17.12.2019	CASH	2000
18	16X51A0526	MANOJPHANIKUMAR.V	28.01.2020	CASH	1000
19	16X51A0536	PRAMEELA.P	27.02.2020	CASH	3000
20	16X51A0540	SRUTHI.B	12.03.2020	CASH	2000
21	16X51A0546	LATHA.B	14.03.2020	CASH	2000
22	16X51A0596	WASEEM.G	16.03.2020	CASH	2000
QUANTUM OF CONTRIBUTION					54,000

**PRINCIPAL**  
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**CO-ORDINATOR**



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## ALUMNI COORDINATION CELL

### ALUMNI CONTRIBUTION

A. Y. 2018-19

S.No	Reg No	Name of the Student	Deposit Date	Payment Mode	Amount in Rs.
1	13X51A0218	C.MANIKUMAR	06-07-2018	CHEQUE	4,000
2	13X51A0320	P.MANOJ	06-08-2018	CHEQUE	2,000
3	13X51A0203	K.ANITHA	15-09-2018	CHEQUE	2,000
4	13X51A0509	N.GOWTHANI	01-11-2018	CHEQUE	4,000
5	13X51A0537	K.SUNIL KUMAR REDDY	22-11-2018	CHEQUE	1,500
6	13X51A0465	R.SAI VANDANA	14-12-2018	CHEQUE	2,000
7	14X51A0309	G CHANIKYA REDDY	15-02-2019	CHEQUE	10,000
8	14X51A0425	D MANSOOR HUSSAIN	25-03-2019	CHEQUE	6,000
9	14X51A0211	L.RAJU	26-04-2019	CHEQUE	5,000
10	14X51A0515	J ESWAR	26-04-2019	CHEQUE	5,040
11	14X51A0457	N SESHU MOUNIKA	08-05-2019	CASH	6,000
12	14X51A0217	K.SRAVANI	08-05-2019	CASH	5,000
13	14X51A0224	S.VINOD KUMAR	08-05-2019	CASH	5,000
14	14X51A0549	M PURNANANDHA SAI	08-05-2019	CASH	4,000
		QUANTUM OF CONTRIBUTION			61,540

  
CO-ORDINATOR

  
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## ALUMNI COORDINATION CELL

### ALUMNI CONTRIBUTION

A. Y. 2017-18

S.No	Reg No	Name of the Student	Deposite Date	Payment Mode	Amount in Rs.
1	12X51A0536	N.SADDAM HUSSAIN	24-08-2017	CASH	5,000
2	13X55A0311	SD SADDAM HUSSAIN	15-09-2017	CASH	5,000
3	12X51A04B2	K YASWANTH	20-09-2017	CHEQUE	10,000
4	12X51A0530	B N S PRASHANTH KUMAR	22-09-2017	CHEQUE	10,000
5	12X51A0556	SD WASEEM BASHA	16-10-2017	CASH	10,000
6	12X51A0223	G NAGA TEJA	21-10-2017	CASH	6,800
7	12X51A0318	K MANEESHA	06-11-2017	CASH	10,000
8	11X51A0417	C.GAYATHRI	27-11-2017	CASH	1,000
9	11X51A0459	C.V.PAVAN KUMAR	12-12-2017	CASH	5,000
10	13X51A0504	M APURUPA	05-01-2018	CASH	13,000
11	13X51A0427	G.KARTHIK	12-01-2018	CASH	2,000
12	13X51A0444	Y.NIKHITHA	28-03-2018	CASH	3,000
13	13X51A0467	C SATISH KUMAR	09-04-2018	CASH	10,000
14	13X51A0459	O.RENUKADEVI	20-06-2018	CHEQUE	5,000
QUANTUM OF CONTRIBUTION					95,800

MR  
CO-ORDINATOR

  
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## ALUMNI COORDINATION CELL

### ALUMNI CONTRIBUTION

A. Y. 2016-17

S.No	Reg No	Name of the Student	Deposite Date	Payment Mode	Amount in Rs.
1	11X51A0525	A MOUNIKA	09-09-2016	CASH	14,000
2	11X51A0546	B SHIVA KESHA REDDY	28-09-2016	CASH	9,300
3	11X51A0537	Y PRASHANTHI	20-10-2016	CASH	15,000
4	11X51A0237	B SWARAJ	01-11-2016	CASH	9,300
5	11X51A0556	C VASANTHI	03-11-2016	CASH	6,800
6	11X51A0484	B SARADA	08-11-2016	CHEQUE	10,000
7	11X51A0325	MD NAVEED	21-11-2016	CASH	10,000
8	11X51A0236	C PADMAVATHI	22-11-2016	CASH	14,100
9	11X51A0259	G YAMUNA	29-11-2016	CASH	10,000
10	11X51A0336	M SAI DEEPIKA	07-12-2016	CASH	15,000
11	11X51A0496	K SIVA RAM	26-12-2016	CASH	11,000
12	11X51A04B6	N VINAY KUMAR	30-12-2016	CASH	5,300
13	12X51A0429	N HARINI	02-02-2017	CASH	14,000
14	12X51A0404	Y ARUNDHATHI	02-06-2017	CASH	3,500
15	12X51A0516	B ILIYAS ALI	13-02-2017	CASH	10,000
16	12X51A0552	U SWETHA	15-02-2017	CASH	10,000
17	12X51A0499	P TEJA KUMAR	16-02-2017	CASH	12,000
18	12X51A0219	B.LOKESH	02-03-2017	CASH	3,000
19	13X55A0406	A SHASIKALA	04-03-2017	CASH	6,500
20	12X51A0409	R.BHANU TEJA	22-03-2017	CASH	5,000
21	13X55A0412	K VAMSHIDHAR REDDY	27-03-2017	CASH	10,000
22	12X51A0525	L.NANDINI PRIYA	15-04-2017	GCC	1,000
23	12X51A0521	B MAHENDRA REDDY	28-04-2017	CASH	4,200
24	12X51A0546	P SREE JANANI	28-04-2017	CASH	10,000
25	12X51A0314	K LOKESHAR REDDY	08-05-2017	CASH	7,500
26	12X51A0230	J RAJESH	14-06-2017	CASH	9,000
27	13X55A0206	K MANJULA	19-06-2017	CASH	10,000
QUANTUM OF CONTRIBUTION					2,45,500

MR  
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