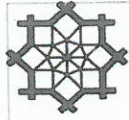


**Tax Invoice**



**DELNET- Developing Library Network**  
 Jawaharlal Nehru University Campus  
 Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 State Name : Delhi, Code : 07

Invoice No. **DEL/2022-23/536** Dated **13-May-22**  
 Mode/Terms of Payment

DELNET MEM. No. **IM-6952 dt. 13-May-22** Other References

Buyer (Bill to)  
**DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY**  
 GANGURU-521139, VIJAYAWADA, [DELNET MEM  
 NO. IM-6952]  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh

Buyer's Order No. Dated

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>IM FEE 2022-2023</b>	998431	18 %			<b>11,500.00</b>
	<b>IGST PAYABLE</b>			18 %		<b>2,070.00</b>
						<b>11,500.00</b>
<b>Total</b>						<b>₹ 13,570.00</b>

Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Five Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
<b>Total</b>	<b>11,500.00</b>		<b>2,070.00</b>	<b>2,070.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details  
 A/c Holder's Name : **DELNET**  
 Bank Name : **Central Bank of India**  
 A/c No. : **1065410992 (Saving Bank)**  
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**  
 for DELNET- Developing Library Network

DELNET-Developing Library Network

Authorised Signatory  
  
 DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070

No.: Receipt No./69878/2022-23

Dated 13-May-22



**DELNET- Developing Library Network**  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07

## Receipt

Received with thanks from : **DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY  
GANGURU-521139, VIJAYAWADA  
[DELNET MEM NO. IM-6952]**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY; Union Bank of India (India)**  
Inter Bank Transfer 010353253746 7-May-22 **13,570.00**

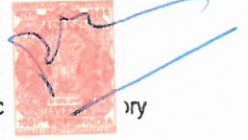
Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 16.05.2022 TO 15.05.2023**

**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**



Authc \_\_\_\_\_ ry



**BSB EDGE**Standards manage your business  
We manage your standards**INVOICE**Invoice No. : REN-PI-8-00203-A  
Invoice Date : 21-12-2021Customer Ref. No. : Message  
Customer Ref Date : 21-12-2021**Dhanekula Institute of Engineering and Technology**  
Ganguru Village  
Penamalaru Mandalam  
Krishna Dist  
Vijayawada  
Andhra Pradesh – 521139

S. No	Description	Unit Rate	Subscription Period	Amount
1	ASTM DIGITAL LIBRARY	\$ 1270.00	January-2021 till December-2021	\$ 1270.00
				₹ 99,314.00
				IGST @ 5%
				₹ 4,965.77
				<b>Net Payable Amount – IN</b>
				<b>₹ 1,04,279.77</b>

RUPEES ONE LAKH FOUR THOUSAND TWO HUNDRED SEVENTY-NINE AND SEVENTY PAISE ONLY.

**Conversion:** Present GOC rate is Rs. 78.20 to a US DOLLAR (\$)**Access Mode:** Access to the database will be provided to the affiliated colleges on IP authentication basis. Please provide the IP addresses of affiliated Institutes for enabling the access.**PAN No:** AAFCB4972L**GSTIN:** 07AAFCB4972L1ZA**SAC Code:** 9984-31**Payment:** payment in advance, through NEFT to our following account:

Bank Name & Address	: HDFC Bank Limited
Beneficiary	: BSB Edge Private Limited
Account No.	: 50200003688378
Account Type	: Current
RTGS/NEFT IFSC	: HDFC0000319

**Note:** To process your order immediately, please intimate us NEFT reference Number, your Institute's Name & address, AICTE Unique ID to our email, [dehi@bsbedge.com](mailto:dehi@bsbedge.com).**Validity:** This offer is valid for 30 days.

Authorized Signatory

E. &amp; O.E

**BSB EDGE PRIVATE LIMITED**

D44, South Extension, Part 1, New Delhi 110049  
+91 2461 1991 / 2463 4222 www.bsbedge.com  
delhi@bsbedge.com, info@bsbedge.com

CIN: U72200DL2013PTC249966  
GSTN: 07AAFCB4972L1ZA  
MSME: UDYAM-DL-08-0001741

**MARKETING OFFICES**

Bengaluru	+91 80 2535 1255	blr@bsbedge.com
Mumbai	+91 22 2780 1805	mumbai@bsbedge.com
Vadodara	+91 265 232 2947	vadodara@bsbedge.com



**PAYMENT RECEIPT**

**Payment Receipt No. :** RN-08-02699 **Date :** 13/01/2022

**Received with thanks from** DHANEKULA INSTITUTE OF ENGINEERING AND TECHNOLOGY  
VIJAYAWADA

**the sum of Rupees** ONE LAKHS FOUR THOUSAND TWO HUNDRED SEVENTY-NINE AND SEVENTY PAISA ONLY

**on account of** PAYMENT AGAINST ASTM DIGITAL LIBRARY - ONLINE

**Particulars** NEFT Ref. no. 0000000458105463 Dt. 12/01/2022 Amt. 104280.00

**Amount :** Rs. 104,279.70



**CIN :** U72200DL2013PTC249966

**APD041**

**BSB Edge Private Limited**  
D-44, SOUTH EXTENSION-I, NEW DELHI - 110 049  
T: +91 11 2461 1991, E: info@bsbedge.com, W: www.bsbedge.com

**Authorized Signatory**  
**( for BSB Edge )**

**GSTIN :** 07AAFBCB4972L1ZA

**BILL OF SUPPLY**

Original for Recipient

**BILL OF SUPPLY**

Detail of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INCORPORATED.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	I/21-22/Jan-048
Date of Invoice	Thursday, January 13, 2022
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Dhanekula Institute of Engineering & Technology
Address	Ganguru, Penamaluru Mandalam, Vijayawada
State	Andhra Pradesh
State Code	521139
PAN	AAATD1824F
GSTIN (Unique ID)	33AAATD1824F1Z3
Place of Supply	Vijayawada, Andhra Pradesh

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Developing Country Price - India (\$)	Currency Exchange Rate	Total (INR)
1	IEEE ASPP Online - Tier 3	Jan 2022 to Dec 2022	998431	1	71,925	89.91%	\$ 7,260.00	78.20	₹ 567,732
	<b>SUB TOTAL</b>						<b>\$ 7,260.00</b>	<b>78.20</b>	<b>₹ 567,732</b>

	USD Value	INR Value
Taxable Value	\$7,260.00	₹ 567,732
Add:GST @ 18% (Refer Point No. 9 of Terms & Conditions)		
<b>Total Value</b>	<b>\$7,260.00</b>	<b>₹ 567,732</b>

Total Quote Value (In figure) ₹ **567,732**  
 Total Quote Value (In Words) **Rs. Five Lacs Sixty Seven Thousand Seven Hundred and Thirty Two Only**  
 Amount of Tax subject to Reverse Charge NO-NIL

**Terms and conditions:**

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN- AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - GOC rate is applicable .
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Bill of Supply/Invoice/Tax Invoice.
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- GST Exemption is applicable based on the understanding that your insitute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.**

Signature

**BANK DETAILS**

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc.
Bank Name: Deutsche Bank IFS CODE : DEUT0796DEL Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20 , 14th Floor HT House K G Marg, 110 001 New Delhi ACCOUNT NO.: 1566934000	5724, Highway 280 East, Birmingham, Alabama, United States of America -35242 SWIFT CODE : WFBUS65 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA, ABA: 121000248 ACCOUNT NO.: 2000027338795



**EBSCO International, Inc.**

5724, Highway 280 East, Birmingham Alabama -35242 USA

EISI/21-22/ 942 Date 13-Jan-22  
Received with thanks from Dhanekula Institute Of Engineering & Technology

Sum of Rupees Five Lakh SixtySeven Thousand Seven Hundred ThirtyTwo Only

By Cash/WireTrf/DD/Cheque\* No. Wire Trf Date 12-Jan-22

Drawn on \_\_\_\_\_  
Towards Subscription of IEEE ASPP ONLINE

For the Period 1-Jan-22 To 31-Dec-22

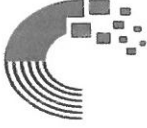
For EBSCO International Inc.

INR 567,732.00

\* Subject to realization in Bank



Shrinathji



# Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,  
Hanuman Tekdi, Hyderabad 500 001.  
Tel: 040-24766677 Cell: 98854 01726  
email. bs.anishah@gmail.com, rasesh.n.shah@gmail.com

18/01/2022

INVOICE :CIS/21-2022/1733  
CDVSG

DHANEKULA INSTITUTE OF ENGINEERING &  
TECHNOLOGY, GANGURU.PENAMALURU (M.D) KRISHNA  
DIST. PIN:521139  
PAN

PUBLISHER :

SL.NO.	SAC / HSN	PUB	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT(Rs.)
1	998431	INFORMATICS	ESS J-GATE SCIENCE & TECHNOLOGY COLLECTION 17900 + FULL TEXT JOURNALS	1	RS 62424.00		62424.00
			SUB TOTAL				62424.00
			IGST 18.00%				11236.32
							73660.32
					ROUNDED TO		73660.00

( SEVENTY THREE THOUSAND SIX HUNDRED SIXTY ONLY)

BANK: BANK OF INDIA (MAIN), A/C 860020110001187

RTGS:

BKID0008600TERMS AND CONDITIONS :

1. Access valid for one year from the date of Invoice.
2. We require 3 -4 working days from date of invoice to provide the access to the institute.
3. License Agreement to be signed between publisher and institute within one month from date of access.
4. Terms of access as per publishers Agreement

OUR GSTN :  
36AAEHS5014C  
1ZJSTATE  
CODE : 36

FOR CYBER INFO  
SERVICES

SERVICE TAX NUMBER :: AAEHS5014CSD002.

Shrinathji



# Cyber Info Services

4-3-469 & 372. Lane opp. Central Bank of India,  
Hanuman Tekdi, Hyderabad 500 001.  
Tel: 040-24766677 Cell: 98854 01726  
email bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

---

RECEIPT NO.CSI/ 1733

DATE: 18/01/2022

RECEIVED WITH THANKS FROM DHANEKULA INSTITUTE  
OF ENGINEE,RING &  
TECHNOLOGY.,GANGURU.PENAMALURU (M.D)  
KRISHNA DIST. PIN:521139

A SUM OF RS. 73660.00

( Rs. SEVENTY THREE THOUSAND SIX HUNDRED SIXTY ONLY)

TOWARDS SUPPLY OF E-RESOURCES, VIDE INVOICE NO. 1733 DATED  
18/01/2022 BYNEFT, DATED:12/1/2022

FOR CYBER INFO SERVICES

ANIL C.SHAH  
MOB. 91-9849021905  
Email: bs.anilshah@gmail.com


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SERVICE TAX NUMBER :: AAEHS5014CSD002.



**GST INVOICE**

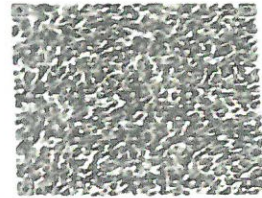
Original / Duplicate / Triplicate

 <b>WEBPROS SOLUTIONS PVT. LTD.</b> Reg. Office & Factory: # 39-34-15/3, Ambedkar Colony, Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007 Mobile: 96769 07555, 9705748149 Email: ravi@webprosindia.com Website: www.webprosindia.com PAN No. AAACW5844R CIN : U72900AP2003PT0042294 GSTIN: 37AAACW5844R1ZJ w.e.f. Date. 01.07.2017			Invoice No: <b>WB0604</b>		
			Invoice Date: <b>08/07/2018</b>		
Buyer's Name & Address:  <b>DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST</b> <b>Dhanekula Institute of Engineering and Technology</b> Penamaluru Mandalam, Vijayawada  Buyer's GSTIN: <b>37AAATD1824F1Z3</b> Consignee's Ship to:  <b>DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST</b> <b>Dhanekula Institute of Engineering and Technology</b> Penamaluru Mandalam, Vijayawada  Consignee's GSTIN: <b>37AAATD1824F1Z3</b>			P. O. No: <b>Verbal</b>		
			P. O. Date:		
			Supplier's Ref. No:		
			Dispatched Through:		
			Dispatch No:		
			Dispatch Date:		
			Destination: <b>Godavari District</b>		
			Packing Details: Terms of Delivery:		
			Contact Person: <b>Mr</b>		
			Contact No: Terms of Payment: <b>10 Days</b> STATE CODE: <b>37AD</b>		
Sl. No	Description of Goods	HSN Code	Qty Nos	Unit Rate ₹	Amount ₹
1	ECAP SOFTWARE AMC From - March 2018 to Feb' 2019	85238020	1	11500.00	11,500.00
	Table Amount Add: SGST @ Add: CGST @ Add: IGST @			0% 0% 0%	11,500.00 1,036.00 1,036.00 -
Tax is payable under reverse charge: No			Total	1	₹ 13,670.00
Inwords : <b>Thirteen Thousand Five Hundred and Seventy Only</b> Terms & Conditions 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd 2. Interest @18% will be charged if the bill is not paid within the stipulated time 3. Goods once sold will not be taken back. 4. No Warranty for burn and physical damage 5. All disputes subject to Visakhapatnam Jurisdiction only.					
			For Webpros Solutions Pvt. Ltd.  (Authorized Signatory)		
Company's Bank Details: Bank Name: <b>HDFC BANK LTD</b> Current Account No: <b>00502580001480</b> Branch Name: <b>Devaraknagar</b> IFSC Code: <b>HDFC0000090</b>			Bank Name: <b>STATEBANK OF INDIA</b> Current Account No: <b>30111827580</b> Branch Name: <b>Devaraknagar</b> IFSC Code: <b>SBIN0013060</b>		

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRVN : 61fb0bd8a199bd12ccb3ed56817b112605e6447de1748a74f-  
 f3a5e7450001d9b  
 Ack No : 112316878014924  
 Ack Date : 21-Jul-2023

<b>Webpros Solutions Pvt Ltd</b> Plot No B/A D Block Extension, Autonagar, Visakhapatnam - 530012 GSTIN/UIN : 37AAACW5844R1Z1 State Name : Andhra Pradesh, Code : 37 CIN : U72900AP2003PTC042294 Contact : 9678907555 Accounts : 9705748149 E-Mail : ravi@webprosindia.com, www.webprosindia.com MSME No. : UDAYAM-AP-10-0001808	Invoice No	Dated
	2023-24/WB0675	21-Jul-2023
Billing Address	Delivery Note	Mode/Terms of Payment
Dhanekula Institute of Engineering and Technology - Vja Penamaluru Mandalam, Vijayawada - 521139 GSTIN/UIN : 37AAATD1824F1Z3 State Name : Andhra Pradesh, Code : 37	Reference No & Date	Other References
Delivery Address : Dhanekula Institute of Engineering and Technology - Vja Penamaluru Mandalam, Vijayawada - 521139 GSTIN/UIN : 37AAATD1824F1Z3 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Buyer's Order No	Dated
	Dispatch Doc No	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	Ganguru

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ECAP SOFTWARE AMC For Period of Mar 2023 To Feb 2024	85238020	1 nos	11,500.0000	nos	11,500.00
	Output CGST @ 9%					1,035.00
	Output SGST @ 9%					1,035.00
	<b>Total</b>		1 nos			<b>13,570.00 ₹</b>

*R.T.A.S*  
*Ravi*  
*22/7/23*

*PAID BY CHEQUE NO.5*  
*Dated: 28.7.23*

Amount Chargeable (in words) **Thirteen Thousand Five Hundred Seventy INR Only** E & O E

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
85238020	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
<b>Total</b>	<b>11,500.00</b>		<b>1,035.00</b>		<b>1,035.00</b>	<b>2,070.00</b>

Tax Amount (in words) : **Two Thousand Seventy INR Only**

Company's PAN : AAACW5844R	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : HDFC Bank Ltd - 00502560001480
	A/c No. : 00502560001480
	Branch & IFS Code : Dwarakanagar & HDFC00000050
	for Webpros Solutions Pvt Ltd
	Authorized Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION  
 This is a Computer Generated Invoice

*Printed*

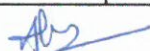
**DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY**

Ganguru, Vijayawada – 521 139

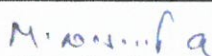



**LIBRARY USAGE REPORT FOR THE ACADEMIC YEAR : 2022-23**

S.NO	Month	Students GATE / LOG	Student Issues	Student Returns	Total Students-Used	Staff GATE / LOG	Staff Issues	Staff Returns	Total Staff Used	TOTAL Students & Staff Used	Per Day Usage	% Per Day Usage
1	Jun-22	2530	533	300	3363	69	10	8	87	3450	759.00	32.22
2	Jul-22	1813	310	460	2583	72	12	5	89	2672	694.72	29.49
3	Aug-22	1216	361	187	1764	63	14	7	84	1848	406.56	17.26
4	Sep-22	2147	1061	902	4110	53	10	8	71	4181	1003.44	42.59
5	Oct-22	2258	744	678	3680	46	9	3	58	3738	747.60	31.73
6	Nov-22	3668	308	274	4250	72	7	1	80	4330	1039.20	44.11
7	Dec-22	5156	478	346	5980	81	9	3	93	6073	1578.98	67.02
8	Jan-23	6012	322	434	6768	144	9	5	158	6926	1523.72	64.67
9	Feb-23	7116	230	233	7579	98	6	0	104	7683	1843.92	78.26
10	Mar-23	8391	238	202	8831	129	8	6	143	8974	2333.24	99.03
11	Apr-23	6970	155	150	7275	116	8	1	125	7400	1850.00	78.52
12	May-23	5438	138	133	5709	93	9	1	103	5812	1511.12	64.14
<b>TOTAL</b>		<b>52715</b>	<b>4878</b>	<b>4299</b>	<b>61892</b>	<b>1036</b>	<b>111</b>	<b>48</b>	<b>1195</b>	<b>63087</b>	<b>1274.29</b>	<b>43.18</b>

  
Librarian



  
Library Coordinator

  
Principal  
DHANEKULA INSTITUTE  
OF ENGINEERING AND TECHNOLOGY  
Ganguru, Vijayawada-521 139



## DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY

GANGURU :: VIJAYAWADA – 521 139

(Approved by AICTE New Delhi, Permanently Affiliated to JNTU Kakinada)

ISO 9001:2015 Certified Institution, Accredited by NBA for ME, EEE, ECE & CSE.

E-mail: [diet.principal@gmail.com](mailto:diet.principal@gmail.com), [principal@diet.ac.in](mailto:principal@diet.ac.in), website: [www.diet.ac.in](http://www.diet.ac.in), Phone: +91-8333924842, 8333924843

### CENTRAL LIBRARY & INFORMATION CENTRE

#### **Percentage per day usage of Library by Teachers & Students:**

The academic year normally commence during July and ends in June of Subsequent year. There are two semesters in every year. First semester starts in July and ends in November and Second semester starts from mid of December and ends in June. In the month of June and the December due to university examinations and semester holidays the library usage will be showing lesser than the other months.

#### **Method of computing per day usage of Library:**

In order to compute the usage /utilization of the library, certain points are taken into consideration. In students point of view at first data is collected from Gate / Log register. After that, data is collected through the process of books issues to students as well returns from the students. Apart from that data is also collected from digital library usage by the students, where as in faculty point of view data is calculated from staff log register as well as the process of books issues and returns from the faculty.

Based on above points the percentage of library's usage per day can be calculated through the following formula.

$$\frac{\text{No of teachers and student's using library per day}}{\text{Total number of teachers and students}} \times 100$$



# DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY

GANGURU :: VIJAYAWADA - 521 139

(Approved by AICTE New Delhi, Permanently Affiliated to JNTU Kakinada)

ISO 9001:2015 Certified Institution, Accredited by NBA for ME, EEE, ECE & CSE.

E-mail: [diet.principal@gmail.com](mailto:diet.principal@gmail.com), [principal@diet.ac.in](mailto:principal@diet.ac.in), website: [www.diet.ac.in](http://www.diet.ac.in), Phone: +91-8333924842, 8333924843

## Students Gate Register

DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY GANGURU, VIJAYAWADA - 521 139 <b>LIBRARY</b>					
Time	Roll No.	Signature	Time	Roll No.	Signature
5:15	22-406	S. Kumara Swam	8:25	228TSA1213	J. Meerakshi
5:15	23-516	S. Jeehan	8:27	21352-M038	R. Mahalingam Gatta
5:15	23-421	Ch. Venugopal	8:27	228TSA0631	J. Sai Keethan
5:15	23-422	K. Jayasath	8:27	238TSA000	P. Saranya
5:15	23-CM-047	T.N. Siddantha	8:27	238TSA056	Zairab Jan.
5:15	23-4201	Ch. Ravi	8:27	20-515	Saravathi
5:15	23-4202	D. V. V.	8:27	228TSA009	Nanya
5:15	23-4203	M. Ch. S. V.	8:28	238TSA1105	B. Gunjanalya
5:15	23-4204	P. Sai Kiran	8:28	238TSA4231	E. Gayam Kumar
5:15	22-4285	P. Hemant Sai Ram	8:29	238TSA424	B. Parvathi Reddy
5:15	22-414	P. Lakshmi	8:29	238TSA4234	G. Dharmateja
5:15pm	22-5B2	J. Chandra	8:30	238TSA0303	Ch. Adithyan
5:49pm	23-TN-034	R. Dharmapriya	8:30	21352-EC01	V. Anuradha
Total - 310			10:00	218TSA000	P. Chaitanya
			10:00	218T-46	Dharm
4-11-23			10:00	218T-46	Anuradha
			10:00	218TSA000	R. Sai Adnan
8:10	21352-M038	Parvathi V. Ete.	10:00	218TSA012	Adithyan
8:11	23352-M038	R. Sai Charan	10:00	218TSA0105	Prasanna
8:14	20-4A4	Saro	10:00	218TSA016	Prithvi
8:15	218TSA016	N. Sarath	10:00	218TSA018	Madhu
8:20	23352-CM-015	Ch. Kethan	10:00	218TSA016	Ch. Anitha
8:25	218TSA0106	G. Saralan	10:00	218TSA018	G. Manoj
8:25	218TSA0940	B. Manideep	10:00	218TSA018	S. L. N. Durgam
8:25	23352-EE01	A. Bhargava	10:00	218TSA018	S. L. N. Durgam
8:25	23352-CM02	Is. Manoj Kumar	10:00	218TSA018	P. L. N. Durgam
8:25	238TSA022	K. Nymida	10:00	218TSA018	K. Nymida
8:25	218TSA018	K. Aditya	10:00	218TSA018	Saravathi
8:25	218TSA1216	T. Prathyusha	10:05	218TSA018	A. Aditya



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Time	Roll No.	Signature	Time	Roll No.	Signature
9:50	218T1A0402	P. Rajesh	11:00	238T1A0202	P. Nagaraj
10:00	218T1A0404	B. Raju	11:00	238T1A0206	CH. Srujan
10:06	218T1A0405	Rahul	11:00	238T1A0204	B. Laksh
10:05	218T1A0407	Dhanu V.	11:00	238T1A0223	M. S. S.
10:05	218T1A0410	A. Rakesh B.	11:00	238T1A0208	D. S. S.
10:05	218T1A0413	Nasendra Raju. K.	11:36	238T1A0587	M. Prasad
10:05	218T1A0415	V. Samba	11:36	238T1A0589	P. S. S.
10:00	218T1A0408	R. Ravi Babu	11:36	238T1A0586	N. S. S.
11:00	218-295	R. Kamalaha	11:36	238T1A0590	M. S. S.
11:00	238T1A018 04/11/2027 238T1A0227 04/11/23	P. S. S.	11:36	238T1A0585	K. Naveen
11:00		V. Purva Kalyan	11:36	238T1A0572	K. Venu Vashith
11:00	238T1A0222	D. Durga Prasad	11:38	238T1A0573	K. S. S.
11:00	238T1A0203	A. V. S. S.	11:38	238T1A0581	N. N. S.
11:00	238T1A0210	P. Pravin Kumar	11:38	238T1A0587	M. S. S.
11:00	238T1A0213	M. Kalyan	11:38	238T1A0580	A. S. S.
11:00	238T1A0211	X. T. N. D. Praveen	11:38	238T1A0580	K. Nani Babu
11:00	238T1A0218	K. Venu	11:38	238T1A0580	M. S. S.
11:00	238T1A0202	A. Vijay Babu	11:38	238T1A0587	K. S. S.
11:00	238T1A0200	B. Akash	11:38	238T1A0583	A. S. S.
11:00	238T1A0211	G. Venkateswary	11:38	238T1A0580	K. S. S.
11:00	238T1A0206	P. Ganesh	11:38	238T1A0589	A. S. S.
11:00	238T1A0211	G. Jayashanthi	11:38	238T1A0580	M. S. S.
11:00	238T1A0217	A. Praveen Kumar	11:38	238T1A0587	N. N. S.
11:00	238T1A0214	S. Sankar Kumar	11:38	238T1A0583	M. S. S.
11:00	238T1A0209	T. Krishna Kishore	11:38	238T1A0587	K. S. S.
11:00	238T1A0215	V. Goutham	11:38	238T1A0580	A. S. S.
11:00	238T1A0221	P. K. R. Murthy	11:38	238T1A0580	A. S. S.
11:00	238T1A0219	M. Sujith	11:38	238T1A0580	N. S. S.
11:00	238T1A0216	M. D. S. Venkatesh	11:38	238T1A0587	M. S. S.



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LIBRARY					
Time	Roll No.	Signature	Time	Roll No.	Signature
11:45	23571A0081	P. Anu Priya	12:20	21871A0478	R. Lakshmi
11:45	23571A0517	P. Raja	12:20	21871A0477	V. Sravanthi
11:45	23571A0514	P. Vaishya	12:20	22815A0415	Namitha Sri.k
11:45	23571A0517	Meluvakshi Suman	12:20	22815A0416	S. Deekha veni
11:45	23571A0517	Lakshmi	12:20	22815A0419	W. Suman
11:45	23571A0517	P. Lavanya	12:20	22815A0420	N. Pavani
11:45	23571A0515	M. Sruja	12:20	22815A0421	N. Rajai
11:45	23571A0515	M. Bhavana.	12:20	22815A0422	S. H. S. S. S.
12:20	22811A0215	G. Akshaya Sai	12:20	21871A0414	T. Dhanya.
12:20	22811A0217	T. Swathi	12:20	21871A0416	O. Harika
12:20	22811A0257	K. Anubhya	12:20	21871A0416	E. Kavya
12:20	22811A0219	Ch. Sri	12:20	22811A0224	Ch. Bhuvaneshwari
12:20	22811A0215	M. Sai Saranya	12:20	22811A0213	B. Rajitha
12:20	21871A0415	Ch. Renukanya Priya	12:20	22811A0401	B. A. Manalokshmi
12:20	22811A0410	K. Anusha devi	12:20	22811A0412	K. Parvathi
12:20	22811A0414	P. Srija	12:20	22811A0410	J. Parvathi
12:20	22811A0414	G. Bhavana.	12:20	22811A0410	B. Rajitha
12:20	22811A0408	A. Keerthi priya	12:20	22811A0412	G. Anulya
12:20	22811A0415	B. Yashoda	12:20	22811A0417	Rajitha
12:20	22811A0411	A. Maheshwari	12:20	22811A0411	A. Abha Maha
12:20	22811A0407	A. Ritika	12:20	21871A0411	T. Dhanya
12:20	22811A0426	Ch. Bhama Rekha	12:20	22811A0415	Ch. Baby Lakshmi
12:20	21871A0416	M. Naga Suvani	12:20	22815A0414	K. Archita
12:20	21871A0417	N. Manasa	12:20	22811A0409	B. S. Suman
12:20	21871A0418	K. Deepthi	12:20	22811A0421	O. Nanya
12:20	21871A0419	K. Kavya	12:20	22811A0422	B. Rajitha
12:20	21871A0420	M. Sumanika	12:20	22811A0423	Shobha
12:20	21871A0421	M. Sravanthi	12:20	22811A0424	M. Anshu Sumanika
12:20	21871A0422	V. Chaitanya			



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Time	Roll No.	Signature	Time	Roll No.	Signature
1:10	M-010	P. Venkatesh	2:50	20-4141	Y. Dhanalakshmi & Nagesh
1:10	M-012	K. Srinivasagari	2:50	20-4A3	T. Anuradha
1:10	22252 M-012	T. Mahalakshmi	2:50	20-4A7	Vanitha
1:10	M-015	M.D. Raheem Baig	2:50	20-4B2	Meghana
1:10	M-014	M.D. Rehmani	2:50	20-96	Sowjanya
1:10	M-025	G. Saha	2:50	20-466	Sangeetha
1:10	M-028	M.D. Sameer	2:50	20-473	M. Anand Reddy
1:10	M-020	R. Patni	2:50	20-478	Md. Kaseem
1:10	M-011	K. Anil	2:50	20-463	X. Vinela
1:10	M-24	K. Patil	2:50	20-489	Ayashi
2:40	M-09	K. Naganikar	2:50	20-475	Mamsha
1:10	M-010	K. Chy	2:50	20-402	Siavanthi
1:10	M-06	D. Prudhviraj	2:50	20-482	N. Yashu
1:10	M-19	P. Ajay	2:50	20-4A9	SK. Anju
1:10	M-1	A. Ajeem	2:50	20-4B7	Srinsha. B
1:10	M-17	N. Kranthikiran	2:50	20-4A6	Graneswari
1:10	M-076	K. Kesava Nagesh Babu	3:45	22871A0570	V. Keerthi
1:10	M-007	Yashu	3:45	22871A059	R. Yashwanth
1:10	M-016	M.D. TANVEER	3:45	22871A058	S. Anuradha
1:30	22871A0519	V. Harshavardhan	3:45	22871A055	SK. Anu
2:50	22871A054	B. Paritha choudhary	3:45	22871A056	SK. Prashant
2:47	22871A053	P. Tejaswi	3:45	22871A051	SK. Prashant
2:50	22871A050	P. Shagga V.	3:45	22871A052	P. Preethi
2:50	22871A052	S. Subrahmanya	3:45	22871A056	S. Himasri
2:50	22871A054	P. Divya Sri	3:45	22871A051	S. Anu
2:50	22871A053	A. Shanmukh	11	22871A059	S. Anu
2:50	22871A051	P. Anu	11	22871A053	V. Anu
2:50	22871A059	SK. Khannulla Baig	11	22871A058	S. Anu
2:50	22871A058	SK. Nagesh	11	22871A0510	M. Anu





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Time	Roll No.	Signature	Time	Roll No.	Signature
3:40	22871A0401	A. Rakumar	5:15	21-404	J. Sravanthi
3:40	22871A0464	K. Ravari	5:15	23--0102	D. Swarna
3:40	22871A0406	A. S. S. Ram	5:15	21-499	V. Sravanthi
3:40	22871A0425	P. Sri Krishna	"	21-498	V. Lakshmi
3:40	22871A0451	J. Keerthana	"	21-485	M. Sravanthi
3:40	22871A0442	G. Madhuri	"	21-460	D. Harika
03:40	22871A0428	Ch. Manika	"	21-4F3	M. Tyothi
3:40	22871A0444	G. Kavya	"	21-577	Ch. Poojitha
3:40	22871A0400	Ch. Varun	"	21-548	P. Shweta
3:40	22871A0450	T. Hymal	"	21-589	K. Renuka
3:40	22871A0510	V. Tarunya	5:15	22--498	M. Akhila
3:40	22871A0510	V. Tarunya	5:15	22--4F4	T. Gayathri
3:40	22871A0510	N. Deepika	5:15	21-1213	D. Uma
3:40	22871A0510	T. V. Prasanna Lakshmi	5:15	21-4214	G. Geetha
3:40	22871A0513	T. Kavyanjali	5:15	21-504	R. Pragana
3:40	22871A0514	Y. Poojitha	5:15	21-4E0	T. Pragana
3:40	22871A0607	A. Himadri	5:15	21-573	B. Jahnvi
3:40	22871A0517	V. Purthya Manasa	5:15	21-433	P. Rakshita
2:40	22871A0516	V. Sarjama	5:15	21-431	P. Nehaika
3:40	22871A0401	Ch. Hema	5:15	21-565	Y. Gayathri
3:40	22871A0457	Ch. Nikarika	5:15	22--426	M. V. Mani
3:40	22871A0413	Ch. Yuktalakshmi	5:15	22--1277	L. Taranya
	22871A0440	A. S. S. Ram	5:15	22--1223	Swetha
3:40	22871A0445	M. Ushini	5:15	22871A0445	R. Haritha
2:40	22871A0446	Ch. Rajarajani	5:15	22--1226	A. Manika
2:40	22871A0447	Shruthi	5:15	22--465	M. Varshini
5:15	20101A0409	G. Chavika	5:15	21E-410	M. Vani
5:15	22871A0412	G. Poojitha	5:15	22--1210	A. Padma
5:15	21-501	B. Manika	5:15	22-4267	P. Megha



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Time	Roll No.	Signature	Time	Roll No.	Signature
5:15	22-0543	T. Kalpanjali	5:15	23-CE-129	V.V. Abhishek
5:15	22-0510	A. Pallavi	5:15	23-CE-117	T. Tharunadh
5:15	22-0508	P. Rani Anurama	5:15	23-CE-080	Vignesh
5:15	22-0503	T. Anjali	5:15	23-CE-090	P. Sneha
5:15	22-0498	S. Lakshmi	5:15	23-CE-082	K. Anurag
5:15	22-0410	A. Lakshmi	5:15	23-EE-065	Y. Anurag
5:15	22-0332	P. Anurag	5:15	23-C-003	T. Dnyanesh
5:15	22-0300	G. Usha Sri	5:15	22-0215	M.V.S. Sankar
5:15	21-1229	K. Tharuni	5:15	22-0334	S. Anurag
5:15	22-211	R. Siva	5:15	21-501	S. Anurag
5:15	21-4211	Madhavi	5:15	21-611	A. Harshitha
5:15	21-054	S.K. Rizwana	5:15	21-578	A. Anurag
5:15	22-0439	M. Shaina Blau	5:15	21-588	K. Anurag
5:15	22-0425	N. Gayathri	5:15	21-582	S. Anurag
5:15	22-0409	M. Jyothi	5:15	21-615	K. Anurag
5:15	22-0302	G. Uma	5:15	21-4253	Y. Anurag
5:15	22-0215	B. Anurag	4	22-544	V. J. R.
5:15	22-0269	M. Anurag	4	22-589	S. Ravi
5:15	22-0203	P. Anurag	4	22-541	D. Anurag
5:15	22-0168	T. Anurag	4	22-1201	P. Teja
5:15	22-0102	T. Anurag	5:15	22-497	M. Anurag
5:15	22-0081	P. Anurag	5:15	22-646	N. Anurag
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5:15	21-4209	Ch. Anurag	5:15	22-413	Y. Anurag
5:15	23-EE-11	MKS	5:15	23-401	A. Anurag
5:15	23-11-24	E. Anurag	5:15	22-401	A. Anurag
5:15	23-11-04	M. Anurag	5:15	22-401	A. Anurag
5:15	23-EE-010	V. Anurag	5:15	22-401	A. Anurag



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Time	Roll No.	Signature	Time	Roll No.	Signature
5:15	23-422	[Signature]	8:22	22871A063	J. Keerthana
5:15	23-0310	[Signature]	8:22	23871A090	B. Manoj
5:15	23-516	[Signature]	8:22	20871A0402	B. Keerthana
5:15	22-422	Ch. Venugopal	8:22	20871A0463	P. Kanya Sri
5:15	22-EE-45	[Signature]	8:26	22871A0492	M. Jyotsna
5:15	22-CM-33	[Signature]	8:26	22352-ME-04	P. Navaneeth
5:15	22-4285	[Signature]	8:28	22352-ME-07	L. Mahesh Kumar
5:15	23-4201	Ch. Ravi	8:28	22352-ME-02	Md. Rehan
5:15	23-4202	D.V.S. Kartick	8:28	22352-EE-05	D. Sai Jithendra
5:15	22-4275	M. Charan Sri	8:28	22352-LM-09	R. Sandeep
			8:28	22875A120	C. Meenakshi
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			8:29	21871A1286	P. Monika
	6.11.23		8:50	22871A0461	K. Niharika
			9:00	22352-EE-04	R.V. Likhitha
8:05	22352-ME-02	K. Venkatesh	9:00	22352-LM-03	A. Kumaritha
8:10	22352-ME-02	K. Venkata Mahesh	9:00	22352-CM-04	S. Rukmika
8:10	21352-EE-02	S.H.L. Prasanna	9:00	22352-CM-02	M. Venkatesh
8:17	21-CC1	K. Yashika	9:00	22352-ME-01	S. Vahya
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8:17	23871A0496	M. Sushanta	9:00	22352-EE-05	K. Meghana Sree
8:17	21351-EE-01	Le. Lakshmi	9:00	22352-CM-02	[Signature]
8:17	22351-ME-04	M. Phani	9:00	22352-LM-01	Sai Charan
8:20	23352-LM-015	Ch. Rethan	9:00	22352-CM-019	K.V.S
8:21	23871A0545	G. Dhana Teja	9:05	22352-CM-050	Shik. Rishma
8:22	22871A0581	N.N.V. Hemant	9:05	22352-LM-019	K. Rish
8:22	23875A0412	m. Saagar	9:10	22352-EE-028	Le. B. Ghoreswari
8:22	23352-ME-03	R. Chasantes	9:10	22352-CM-052	S. Siddharth
8:22	20-4A4	[Signature]	9:50	22-4C9	[Signature]



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## Staff Gate Register

50

Sl. No	NAME	Branch	In	OUT	Sign.
45	Y. Ramesh Krishna	ECE	4:50	7:45	[Signature]
46	M. G. R. Ganul	RSH	5:12	5:30	[Signature]
47	C. H. NAGENDRA	CSE	5:45	6:50	[Signature]
3.11.23					
1.	P. V. Siva Teja	Mechanical	8:23	8:55 AM	[Signature]
2.	K. Prasad Sai	ECE	8:24	8:55 AM	[Signature]
3.	Dr. A. H. Shanif	ECE	8:25	8:55 AM	[Signature]
4.	Dr. A. V. S. N. Prasad	RSH	8:26 AM	8:55 AM	[Signature]
5.	Md. Abdul Aziz	ECE	8:30 AM	8:45 AM	[Signature]
6.	Dr. L. Nagasrinivasu	ECE	8:30 AM	8:45 AM	[Signature]
7.	K. Vamsi Krishna	Civil	8:30 AM	8:50 AM	[Signature]
8.	Ch. Anil Kumar	EEE	8:30 AM	8:50 AM	[Signature]
9.	L. Surendra	ECE	8:30 AM	8:55 AM	[Signature]
10.	Dr. A. Sudhir Babu	CSE	8:20 AM	9:55 AM	[Signature]
11.	M. Ravi Kanth	CSE	8:10 AM	9:30 AM	[Signature]
12.	D. Durga Rao	Finance	8:20	9:30	[Signature]
13.	Rohan Krishna	CSE	8:30	9:10	[Signature]
14.	M. Ramya	DCME	8:30	9:10	[Signature]
15.	N. E. K. Chandra	EEE	8:40	9:15	[Signature]
16.	N. ANIRAM	SIR (MEAS)	8:40 AM	9:10 AM	[Signature]
17.	S. Gopalakrishna Rao	RSH	8:50 AM	9:10 AM	[Signature]
18.	DR. K. SATYA PRASAD	Dean (RD)	9:50 AM	10:05 AM	[Signature]
19.	Y. Ramesh Krishna	ECE	9:50 AM	10:10 AM	[Signature]
20.	K. SIVA NAGENDRA	ECE	10:05	10:30	[Signature]
21.	B. Akhya	CSE	10:30	10:45	[Signature]
22.	V. Swarna	CSE	10:15	10:45	[Signature]
23.	D. Suna	CSE	10:25	10:45	[Signature]
24.	P. N. Jayath	CSE	10:30	10:45 AM	[Signature]
25.	P. Nagendra Babu	Civil Engg	10:30	10:45	[Signature]
26.	I. H. H. V. Prasad	CE	10:30	10:50	[Signature]



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Sl. No	NAME	Branch	In	Out	Signature
27	G. V. PARENDRA	CSE	10:00	10:40	<i>[Signature]</i>
28	T. Prija Sagar	BSE&H	11:05	11:15	<i>[Signature]</i>
29	M. Vinude	CE	12:20 PM	1:10 AM	M. Vinude
30	T. Naga Jyothi	CSE	12:20	1:10	<i>[Signature]</i>
31	P. Madhulatha	BSE&H	1:30	2:00	<i>[Signature]</i>
32	K. V. P. Vinoda	BSE&H	1:30	2:00	<i>[Signature]</i>
33	Do. V. Teju	ECE	2:00	2:45	<i>[Signature]</i>
34	Komali. V	ECE	2:50	3:40	<i>[Signature]</i>
35	M. Sasi Kumari	DS&H	3:40	4:30	<i>[Signature]</i>
36	K. Harikrishna	CSE	3:40	4:40	<i>[Signature]</i>
37	N. ARVINDAM	SEM (Physics)	4:30 PM	5:10 PM	<i>[Signature]</i>
38	B. Gayatri	BSE&H	4:30	5:00	<i>[Signature]</i>
39	T. Prija Sagar	BSE&H	4:30	4:50	<i>[Signature]</i>
40	Dr. M. Silpa	BSE&H	4:45	5:00	<i>[Signature]</i>
41	Dr. A. H. Srinivas	ECE	4:52	5:10	<i>[Signature]</i>
42	Do. L. Srinivas	ECE	4:52	5:10	<i>[Signature]</i>
43	S. R. Gandhi	BSE&H	5:00	7:45	<i>[Signature]</i>
44	V. RAMANA RAO	B. SE&H	5:00	5:20	<i>[Signature]</i>
45	S. V. K. SARMA	BSE&H	4:55	5:15	<i>[Signature]</i>
46	T. Ratnakrishna	ECE	5:15	7:45	<i>[Signature]</i>
<u>9.11.23</u>					
1	Md. Zakcer	ECE	8:20	8:45	<i>[Signature]</i>
2	Ch. Anil Kumar	EEE	8:20	8:45	<i>[Signature]</i>
3	A. Jaya Sinto	MECH	8:29	8:50	<i>[Signature]</i>
4	P. V. Siva Teja	Mechanical	8:30	8:55	<i>[Signature]</i>
5	K. RISHNA SAKAON	BSE	8:30	8:55	<i>[Signature]</i>
6	K. Komali Krishna	CSE	8:30	8:50	<i>[Signature]</i>
7	Md. Abdul Aziz	ECE	8:31	8:45	<i>[Signature]</i>
8	M. Ravi Teja	CSE	8:40	9:00	<i>[Signature]</i>



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S-NO	NAME	Branch	TIME		Signature
			IN	OUT	
9.	R. Hanikishore	CSE	8:40	9:05	[Signature]
10.	D. Durga Rao	Exams	8:40	9:10	[Signature]
11.	M. SUNIL	BSEH (PHYSICS)	8:50	9:00	[Signature]
12.	Dr. B. V. Srinivas Prasad	BSEH	8:50 AM	9:00 AM	[Signature]
13.	U. Srijatha	DCME	8:50	9:00	[Signature]
14.	Dr. S. Suresh	ECE	8:50	9:00	[Signature]
15.	Dr. L. N. Srinivas	ECE	8:50	9:00	[Signature]
16.	D. Balanagesh	Mech	8:50	9:00	[Signature]
17.	H. Srinivas	ECE	8:50	9:00	[Signature]
18.	M. Ramya	DCME	8:50	9:00	[Signature]
19.	N. ABHIRAM	BSEH (PHYSICS)	8:50 AM	9:00 AM	[Signature]
20.	Dr. S. Ajaya Kumar	ME	9:15 AM	10:00	[Signature]
21.	P. Nagaraj	CE	11:20 AM	1:30	[Signature]
22.	Dr. V. Venkata Kalpani	BSEH	11:35	12:20	[Signature]
23.	M. S. Srinivas	CE	11:40	12:20	[Signature]
24.	M. Sasi Kumari	DSEH	11:40	12:30	[Signature]
25.	T. Venkatesh	EEE	11:40	12:00	[Signature]
26.	G. Subhashini	CSE	12:22	12:40	[Signature]
27.	Dr. Ayesta Chakraborty	ECE	12:20	12:40	[Signature]
28.	Ab. Mohiddin	EEE	12:30	12:40	[Signature]
29.	P. Sarath	CSE	12:30	1:10	[Signature]
30.	Vi. Vasanth	BSEH	12:45	1:10	[Signature]
31.	Thamizh Rami. M	BSEH	1:10	2:00 PM	[Signature]
32.	M. Anuradha	DSEH	1:10	2:00 PM	[Signature]
33.	K. Bhasker	IT	2:00 PM	2:50 PM	[Signature]
34.	A. Sudhir Babu	CSE	2:10	2:50	[Signature]
35.	Dr. D. Srinivasu	BSEH	2:00	3:10	[Signature]
36.	Dr. M. Sripa	BSEH	2:00	3:10	[Signature]
37.	M. Vinu	CE	2:00	3:10	[Signature]
38.	P. Ramya	ECE	2:40	4:30	[Signature]
39.	Ch. Anil Kumar	EEE	3:40	4:30	[Signature]



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## Digital Library Gate Register

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S.No	Roll No	Name	Sys No	Time in	out	signature
13	228TIA0552	K. Maneesha	3	5:15	7:45	K. Maneesha
14	228TIA0583	K. Mythujsii	4	5:15	7:45	K. Mythujsii
15	218TIA04E0	T. Prasanna	2	5:15	7:45	T. Prasanna
16	218TIA05P4	B. L. Prasanna	7	5:15	7:45	B. L. Prasanna
17	228TIA1296	S. Vasavi	1	6:00	6:45	S. Vasavi
18	228TIA0410	A. Sritalalaxshmi	2	6:00	6:45	A. Sritalalaxshmi
19	218TIA0253	Y. Sandhya	3	6:00	6:45	Y. Sandhya
20	218TIA04C4	D. Sravanthi	4	6:00	6:45	D. Sravanthi
21	218TIA0485	M. Sravanthi	5	6:15	6:45	M. Sravanthi
22	218TIA0498	V. Lakshmi Pajjaram	6	6:15	6:45	V. Lakshmi
23	218TIA0499	V. Sravanthi	7	6:15	6:45	V. Sravanthi
24	218TIA0589	K. Renuka	8	6:15	6:45	K. Renuka
25	218TIA0431	P. Niharika	9	6:15	6:45	P. Niharika
26	218TIA0433	P. Likhitha	10	6:15	6:45	P. Likhitha
27	228TIA0478	M. Rajitha	11	6:30	7:00	M. Rajitha
28	228TIA0482	M. Bhavani	12	6:30	7:00	M. Bhavani
29	228TIA4237	G. Pujitha	13	6:30	7:00	G. Pujitha
30	228TIA05F4	SK. Rizwana	14	6:30	7:00	SK. Rizwana
31	228TIA4215	B. Yashoda	15	6:45	7:15	B. Yashoda
32	228TIA0552	J. Nani	2	6:45	7:20	J. Nani
		<u>7/11/23</u>				
1.	228TIA04A5	N. Gayathri	1	10:50	11:15	N. Gayathri
2.	228TIA0489	M. Shaina Shonu	2	10:50	11:15	M. Shaina Shonu
3.	228TIA0202	G. Umamaheswari	3	10:50	11:15	G. Uma
4.	228TIA0499	M. Jyothi	4	10:50	11:15	M. Jyothi
5.	228TIA1269	R. Sowmya	5	10:50	11:15	R. Sowmya
6.	228TIA05B1	P. Kanyasulkam	6	10:50	11:15	P. Kanyasulkam
7.	228TIA1277	A. Lavanya	7	10:50	11:15	A. Lavanya
8.	228TIA04276	M. Mani	8	10:50	11:15	M. Mani



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S. No	Roll No	Name	SYS NO	Time IN	Time OUT	Signature
9	228TIA0257	K. Anubha	9	11:30	12:15	K. Anubha
10	238T5A0102	D. Swarna	10	11:30	12:15	D. Swarna
11	228TIA0496	M. Geethika	11	11:30	12:15	Geethika
12	228TIA0465	M. Varshini	12	11:30	12:15	M. Varshini
13	238T5A0410	M. Vani	13	11:30	12:15	M. Vani
14	228TIA1223	Ch. Sneetha	14	11:30	12:15	Ch. Sneetha
15	228TIA1210	A. Venkata Padmaja	15	11:30	12:15	A. V. Padma
16	228TIA1251	K. Keerthana	1	1:10	1:30	K. Keerthana
17	228TIA0205	K. Thansi	2	1:10	1:30	K. Thansi
18	238TIA1203	B. Hanitha	3	1:10	1:30	B. Hanitha
19	228TIA1206	A. Moufika	4	1:10	1:30	A. Moufika
20	228TIA0597	T. Poorna	5	1:10	1:30	T. Poorna
21	228TIA0510	A. Sai Pallavi	6	1:10	1:30	A. Sai Pallavi
22	228TIA05H3	T. Kavyanjali	7	1:10	1:30	T. Kavyanjali
23	228TIA05DB	P. Annapurna	8	1:10	1:30	P. Annapurna
24	228TIA04287	P. Sri Sankhi Meghana	9	1:10	1:30	P. Sri Sankhi
25	238T5A0502	G. Usha Sri	10	1:10	1:30	G. Usha Sri
26	228TIA0426	Ch. Rajeswari	11	1:25	1:45	Ch. Rajeswari
27	228TIA0264	M. Likhitha	12	1:25	1:45	M. Likhitha
28	228TIA0498	M. Akhila	13	1:25	1:45	M. Akhila
29	228TIA04F4	T. Gayathri	14	1:30	1:45	T. Gayathri
30	228TIA0592	M. Ratna Sri	15	1:30	1:45	M. Ratna Sri
31	228TIA05D9	P. Deepika	11	1:45	2:00	P. Deepika
32	228TIA05G8	T. Dharaani	12	1:45	2:00	T. Dharaani
33	228TIA0562	K. Maneesha	14	1:45	2:00	K. Maneesha
34	218TIA05A1	M. Deekshitha	15	1:45	2:00	M. Deekshitha
35	218TIA4211	D. Madavi	1	5:15	7:45	D. Madavi
6	228TIA0214	T. Siva	2	5:15	7:45	T. Siva
7	218TIA0586	F. Bhavani	3	5:15	7:45	F. Bhavani
8	218TIA4209	Ch. Anu Chandana	4	5:15	7:45	Ch. Anu Chandana
9	218TIA1213	D. Uma Maheswari	5	5:15	7:45	D. Uma Maheswari





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S.No	Roll-No	Name	S.P.S No	Time		Signature
				IN	OUT	
42	218TIA4214	G. Guru Rasagna	6	5:15	7:45	G. Guru
43	218TIA0501	B. Mounika	7	5:15	7:45	Mounika
44	228TIA0521	Y. Hanika	8	5:15	7:45	Hanika
45	218TIA518	P. Sushma	9	5:15	7:45	P. Sushma
46	21-573	B. Sri Jahnvi	10	5:15	7:45	B. Sri Jahnvi
47	21-565	Y. Gayathri	11	5:15	7:45	Y. Gayathri
48	21-577	CH. V. S. Poojitha	12	5:15	7:45	CH. V. S. Poojitha
49	21-504	B. Pragna	13	5:15	7:45	B. Pragna
50	21-410	T. Pragna	14	5:15	7:45	T. Pragna
8-11-23						
1	228TIA1296	S. Vasavi	1	10-40	11-50	S. Vasavi
2	228TIA0410	A. Sri Maha Lakshmi	2	10-40	11-50	A. Sri Maha Lakshmi
3	218TIA0453	J. Sandhya	3	10-40	11-50	J. Sandhya
4	218TIA0404	D. Sravanthi	4	10-40	11-50	D. Sravanthi
5	218TIA0485	M. Sravanthi	5	10-40	11-50	M. Sravanthi
6	218TIA0499	V. Sravanthi	6	10-40	11-50	V. Sravanthi
7	218TIA0498	V. Lakshmi Pajyam	7	10-40	11-50	V. Lakshmi Pajyam
8	218TIA0589	K. Fenika	8	10-40	11-50	K. Fenika
9	228TIA0478	M. Poojitha	9	10-40	11-50	M. Poojitha
10	228TIA0482	M. Bhavani	10	10-40	11-50	M. Bhavani
11	218TIA0431	P. Niharika	11	10-40	11-50	P. Niharika
12	218TIA0433	P. Likhitha	12	10-40	11-50	P. Likhitha
13	228TIA0232	G. Poojitha	13	10-40	11-50	G. Poojitha
14	228TIA0215	B. Yashoda	14	10-40	11-50	B. Yashoda
15	228TIA0514	Sk. Rizwana	15	10-40	11-50	Sk. Rizwana
16	228TIA0269	M. Gayathri	16	10-40	11-50	M. Gayathri
17	228TIA0202	G. Uma Maheswari	17	10-40	11-50	G. Uma Maheswari
18	228TIA0499	H. Gayathri	18	10-40	11-50	H. Gayathri
19	228TIA0489	M. Shairam	19	10-40	11-50	M. Shairam



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S.No	Roll No	Name	Srs	Time		Signature
				IN	OUT	
20	228TIA04A5	N. Gayathri	5	1.20	1.40	N. Gayathri
21	228TIA0552	T. Nani	6	1.20	1.40	T. Nani
22	228TIA05B1	P. Kavyanjali	7	1.20	1.40	P. Kavyanjali
23	228TIA10277	N. Lavanyaji	8	1.20	1.40	N. Lavanyaji
24	228TIA04276	M. V. Lakshmi muni	9	1.20	1.40	M. V. Muni
25	228TIA04252	K. Anubha	10	1.20	1.40	K. Anubha
26	228TIA010102	D. Sneha	11	1.20	1.45	D. Sneha
27	228TIA0465	M. Varshini	12	1.20	1.45	M. Varshini
28	228TIA0410	M. Vani	13	1.25	1.45	M. Vani
29	228TIA01206	A. Mounika	14	1.25	1.45	A. Mounika
30	228TIA1223	Ch. Swetha	15	1.25	1.45	Ch. Swetha
31	228TIA0510	A. Priya Sai pallavi	1	5.30	6.00	A. Priya Sai
32	228TIA0508	P. Annapurna	2	5.30	6.00	P. Annapurna
33	228TIA05H3	T. Kavyanjali	3	5.30	6.00	T. Kavyanjali
34	228TIA4887	P. Meghana	4	5.30	6.00	P. Meghana
35	228TIA0567	T. Pooja	5	5.30	6.00	T. Pooja
36	228TIA0502	G. Usha sri	6	5.30	6.00	G. Usha sri
37	228TIA0426	Ch. Rajenonni	7	6.15	6.45	Ch. Rajenonni
38	228TIA01264	N. Likhitha	8	6.15	6.45	N. Likhitha
39	228TIA0498	M. Akhila	9	6.15	6.45	M. Akhila
40	228TIA04F4	T. Gayathri	10	6.15	6.45	T. Gayathri
41	228TIA0592	M. Raba sri	11	6.30	7.00	M. Raba sri
42	228TIA05D9	P. Deepika	12	6.30	7.00	P. Deepika
43	228TIA0562	K. Maneecha	13	6.30	7.00	K. Maneecha
44	228TIA05G8	T. Charani	14	6.30	7.00	T. Charani
45	228TIA05B7	P. Sowjanya	15	6.30	7.00	P. Sowjanya
46	228TIA12B2	T. Sairalli	1	7.00	7.30	T. Sairalli
47	228TIA0477	M. Prajitha	2	7.00	7.30	M. Prajitha
48	22 - 482	M. Bhavani	3	7.00	7.30	M. Bhavani
49	228TIA04287	P. Meghana	4	7.00	7.30	P. Meghana
50	228TIA05H3	T. Kavyanjali	5	7.00	7.30	T. Kavyanjali

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