



ANDHRA UNIVERSITY

ఆంధ్ర విశ్వకళా పరిషత్

Accredited by NAAC with 'A' Grade ISO 9001: 2015 Certified

COLLEGE OF ARTS AND COMMERCE

Jnanaboomi welfare scheme-2018-2019

EBC

SL.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	COLLEGE OF ARTS AND COMMERCE AU WALTAIR	036FMP0181800394 20-01-2019 (2) (Rs.1200) (Payment Completed on 06/09/2019) 036FMP0181800335 25-12-2018 (3) (Rs.1800) (Payment Completed on 06/09/2019) 036RMP0181800299 15-12-2018 (5) (Rs.3000) (Payment Completed on 05/01/2019) 036FMP0181800246 28-11-2018 (3) (Rs.1800) (Payment Completed on 28/12/2018) 036RMP0181800234 24-11-2018 (3) (Rs.1800) (Payment Completed on 28/12/2018) 036FMP0181800225 21-11-2018 (3) (Rs.1800) (Payment Completed on 28/12/2018) 036FMP0181800179 06-11-2018 (15) (Rs.9000) (Payment Completed on 02/01/2019) 036RMP0181800178 06-11-2018 (20) (Rs.12000) (Payment Completed on 02/01/2019) 036RMP0181800171 04-11-2018 (4) (Rs.2400) (Payment Completed on 02/01/2019) 036RMP0181800167 03-11-2018 (1) (Rs.600) (Payment Completed on 07/01/2019) 036FMP0181800137 25-10-2018 (1) (Rs.600) (Payment Completed on 14/11/2018) 036FMP0181800109 13-10-2018 (6) (Rs.3600) (Payment Completed on 13/11/2018) 036RMP0181800108 13-10-2018 (5) (Rs.3000) (Payment Completed on 13/11/2018) 036RMP0181800001 08-09-2018 (8) (Rs.4800) (Payment Completed on 27/09/2018)	036FRP0181800421 01-02-2019 (1) (Rs.4999) (Payment Completed on 06/09/2019) _036FRP0181800392 19-01-2019 (1) (Rs.2449) (Payment Completed on 06/09/2019) _036FRP0181800337 25-12-2018 (1) (Rs.2449) (Payment Completed on 06/09/2019) _036RRP0181800301 15-12-2018 (2) (Rs.4513) (Payment Completed on 07/01/2019) _036FRP0181800275 08-12-2018 (1) (Rs.2449) (Payment Completed on 02/01/2019) _036FRP0181800276 08-12-2018 (1) (Rs.2449) (Payment Completed on 02/01/2019) _036RRP0181800273 08-12-2018 (2) (Rs.4026) (Payment Completed on 02/01/2019) _036FRP0181800181 06-11-2018 (8) (Rs.17531) (Payment Completed on 27/11/2018) _036RRP0181800180 06-11-2018 (11) (Rs.42972) (Payment Completed on 27/11/2018) -	47400	83837	1218
Total				47,400	83,837	1,218

MINORITY

Welcome : college of arts and commerce au waltair (Last Login : 19-04-2023 11:04:43 IST)						
JnanaBhumi						
Home						
FRS/ADMISSIONS Related Services -						
JVD Services -						
Student Registration Services -						
VIEW/PRINT SCHOLARSHIP APPLICATION STATUS						
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Masters -						
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Reports -						
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Entry of New Grievance						
Grievance College Report						
College Application Submission 2021-22						
Logout						
		<input type="radio"/> Course Wise <input checked="" type="radio"/> Department Wise		Department: Minority		
Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	COLLEGE OF ARTS AND COMMERCE AU WALTAIR	037FMP0181800368 26-01-2019 (2) (Rs.1600) (Payment Completed on 03/09/2019) 037RMP0181800360 23-01-2019 (3) (Rs.2400) (Payment Completed on 04/09/2019) 037RMP0181800347 10-01-2019 (8) (Rs.6400) (Payment Completed on 04/09/2019) 037RMP0181800277 21-11-2018 (3) (Rs.4200) (Payment Completed on 31/08/2019) 037FMP0181800253 06-11-2018 (15) (Rs.19000) (Payment Completed on 02/01/2019) 037RMP0181800252 06-11-2018 (12) (Rs.15000) (Payment Completed on 13/11/2018) 037RMP0181800244 04-11-2018 (1) (Rs.1400) (Payment Completed on 13/11/2018) 037RMP0181800236 02-11-2018 (1) (Rs.800) (Payment Completed on 13/11/2018) 037FMP0181800186 13-10-2018 (7) (Rs.8600) (Payment Completed on 13/11/2018) 037RMP0181800185 13-10-2018 (4) (Rs.5600) (Payment Completed on 13/11/2018) 037RMP0181800185 13-10-2018 (1) (Rs.800) (Approved and Payment processed) 037FMP0181800130 28-09-2018 (1) (Rs.1400) (Payment Completed on 25/10/2018) 037RMP0181800050 30-08-2018 (1) (Rs.800) (Payment Completed on 28/09/2018) 037RMP0181800039 24-08-2018 (3) (Rs.2400) (Payment Completed on 10/09/2018)	037FRP0181800369 27-01-2019 (1) (Rs.1774) (Approved and Payment processed) _037RRP0181800365 25-01-2019 (1) (Rs.2013) (Payment Completed on 06/09/2019) _037RRP0181800250 11-01-2019 (3) (Rs.20250) (Payment Completed on 06/09/2019) _037RRP0181800327 16-12-2018 (1) (Rs.2161) (Payment Completed on 06/09/2019) _037RRP0181800320 08-12-2018 (1) (Rs.2013) (Payment Completed on 06/09/2019) _037FRP0181800297 29-11-2018 (1) (Rs.2500) (Payment Completed on 02/01/2019) _037FRP0181800259 07-11-2018 (5) (Rs.9295) (Payment Completed on 27/11/2018) _037RRP0181800258 07-11-2018 (5) (Rs.16072) (Payment Completed on 27/11/2018) _037FRP0181800255 06-11-2018 (1) (Rs.1774) (Payment Completed on 13/11/2018)	71200	57852	1218
Total				71,200	57,852	1,218

KAPU WELFARE

Welcome : college of arts and commerce au waltair (Last Login : 19-04-2023 11:04:43 IST)						
JnanaBhumi						
Home						
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JVD Services -						
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Services -						
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VIEW/PRINT EPASS SCHOLARSHIP APPLICATION STATUS						
User Services -						
Reports -						
Print -						
Entry of New Grievance						
Grievance College Report						
College Application Submission 2021-22						
Logout						
		<input type="radio"/> Course Wise <input checked="" type="radio"/> Department Wise		Department: Kapu Welfare		
Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	COLLEGE OF ARTS AND COMMERCE AU WALTAIR	038RMP0181800267 01-12-2018 (4) (Rs.3200) (Payment Completed on 28/12/2018) 038FMP0181800221 06-11-2018 (19) (Rs.15200) (Payment Completed on 02/01/2019) 038RMP0181800214 04-11-2018 (2) (Rs.1600) (Payment Completed on 28/12/2018) 038RMP0181800202 01-11-2018 (1) (Rs.800) (Payment Completed on 16/11/2018) 038FMP0181800191 27-10-2018 (1) (Rs.800) (Payment Completed on 28/12/2018) 038FMP0181800185 25-10-2018 (1) (Rs.800) (Payment Completed on 14/11/2018) 038FMP0181800157 13-10-2018 (10) (Rs.8000) (Payment Completed on 13/11/2018) 038RMP0181800156 13-10-2018 (1) (Rs.800) (Payment Completed on 13/11/2018) 038FMP0181800108 27-09-2018 (1) (Rs.800) (Payment Completed on 13/11/2018) 038RMP0181800040 01-09-2018 (1) (Rs.800) (Payment Completed on 28/09/2018) 038RMP0181800026 24-08-2018 (2) (Rs.1600) (Payment Completed on 10/09/2018) 038FMP0171800011 21-08-2018 (35) (Rs.15015) (Payment Completed on 10/09/2018)	038FRP0181800336 22-12-2018 (1) (Rs.2199) (Payment Completed on 05/01/2019) _038RRP0181800284 08-12-2018 (1) (Rs.2013) (Payment Completed on 02/01/2019) _038FRP0181800226 07-11-2018 (11) (Rs.21515) (Payment Completed on 28/12/2018) _038RRP0181800225 07-11-2018 (3) (Rs.18500) (Payment Completed on 28/12/2018)	49415	44227	1218
Total				49,415	44,227	1,218



ANDHRA UNIVERSITY

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Accredited by NAAC with 'A' Grade ISO 9001: 2015 Certified

College of Engineering

Jnanaboomi welfare scheme- 2018-2019

EBC

College Wise Release Orders Issued Report						
		Course Wise	Department Wise			
		Department: EBC				
Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	COLLEGE OF ENGINEERING ANDHRA UNIVERSITY VISAKHAPATNAM	036RMP018100400 21-02-2019 (8) (Rs. 4800) (Payment Completed on 06/09/2019) 036RMP018100404 16-02-2019 (2) (Rs. 13800) (Payment Completed on 06/09/2019) 036RMP018100401 15-02-2019 (2) (Rs. 1200) (Payment Completed on 06/09/2019) 036RMP018100403 15-02-2019 (4) (Rs. 2400) (Payment Completed on 06/09/2019) 036RMP018100409 15-02-2019 (30) (Rs. 18000) (Payment Completed on 06/09/2019) 036RMP018100470 13-02-2019 (4) (Rs. 2400) (Payment Completed on 06/09/2019) 036RMP018100444 09-02-2019 (8) (Rs. 4800) (Payment Completed on 06/09/2019) 036RMP018100444 07-02-2019 (7) (Rs. 4200) (Payment Completed on 06/09/2019) 036RMP018100454 05-02-2019 (8) (Rs. 4800) (Payment Completed on 06/09/2019) 036RMP018100414 01-01-2019 (8) (Rs. 4800) (Payment Completed on 06/09/2019) 036RMP018100407 20-01-2019 (20) (Rs. 12000) (Approved and Payment processed) 036RMP018100399 25-01-2019 (12) (Rs. 7200) (Payment Completed on 06/09/2019) 036RMP018100297 22-01-2019 (26) (Rs. 21600) (Payment Completed on 06/09/2019) 036RMP018100390 19-01-2019 (12) (Rs. 7200) (Approved and Payment processed) 036RMP018100380 18-01-2019 (10) (Rs. 6000) (Payment Completed on 06/09/2019) 036RMP018100385 12-01-2019 (4) (Rs. 2400) (Payment Completed on 06/09/2019) 036RMP018100373 08-01-2019 (3) (Rs. 1800) (Approved and Payment processed) 036RMP018100393 30-12-2018 (4) (Rs. 2400) (Payment Completed on 06/09/2019) 036RMP018100309 15-12-2018 (4) (Rs. 2400) (Payment Completed on 05/01/2019) 036RMP018100287 06-12-2018 (3) (Rs. 1800) (Payment Completed on 02/01/2019) 036RMP018100242 28-11-2018 (16) (Rs. 6000) (Payment Completed on 28/12/2018) 036RMP018100222 21-11-2018 (2) (Rs. 1200) (Payment Completed on 28/12/2018) 036RMP018100224 21-11-2018 (13) (Rs. 7800) (Payment Completed on 28/12/2018) 036RMP018100190 13-11-2018 (4) (Rs. 2400) (Payment Completed on 28/11/2018) 036RMP018100198 13-11-2018 (9) (Rs. 5400) (Payment Completed on 28/12/2018) 036RMP018100192 10-11-2018 (4) (Rs. 2400) (Payment Completed on 28/11/2018) 036RMP018100183 07-11-2018 (25) (Rs. 21000) (Payment Completed on 28/12/2018) 036RMP018100152 07-11-2018 (39) (Rs. 23400) (Payment Completed on 02/01/2019) 036RMP018100151 30-10-2018 (2) (Rs. 1200) (Payment Completed on 17/12/2018) 036RMP018100133 24-10-2018 (2) (Rs. 1200) (Payment Completed on 14/11/2018) 036RMP018100100 15-10-2018 (5) (Rs. 3000) (Payment Completed on 13/11/2018) 036RMP018100103 11-10-2018 (51) (Rs. 18000) (Payment Completed on 13/11/2018) 036RMP018100093 09-10-2018 (2) (Rs. 1200) (Payment Completed on 13/11/2018) 036RMP018100092 09-10-2018 (18) (Rs. 10800) (Payment Completed on 13/11/2018) 036RMP018100089 08-10-2018 (26) (Rs. 17400) (Payment Completed on 13/11/2018) 036RMP018100088 08-10-2018 (94) (Rs. 59400) (Payment Completed on 13/11/2018)	036RPP018100502 22-02-2019 (2) (Rs. 3240) (Payment Completed on 06/09/2019) _036RPP018100490 17-02-2019 (1) (Rs. 3645) (Approved and Payment processed) _036RPP018100472 13-02-2019 (1) (Rs. 3015) (Approved and Payment processed) _036RPP018100406 09-02-2019 (2) (Rs. 3645) (Approved and Payment processed) _036RPP018100446 07-02-2019 (1) (Rs. 6500) (Payment Completed on 06/09/2019) _036RPP018100442 06-02-2019 (2) (Rs. 6571) (Approved and Payment processed) _036RPP018100391 19-01-2019 (5) (Rs. 7254) (Approved and Payment processed) _036RPP018100326 20-12-2018 (8) (Rs. 5254) (Payment Completed on 06/09/2019) _036RPP018100331 15-12-2018 (1) (Rs. 1803) (Payment Completed on 07/01/2019) _036RPP018100273 08-12-2018 (3) (Rs. 24900) (Payment Completed on 02/01/2019) _036RPP018100247 28-11-2018 (3) (Rs. 34428) (Payment Completed on 28/12/2018) _036RPP018100226 21-11-2018 (7) (Rs. 13640) (Payment Completed on 02/01/2019) _036RPP018100201 13-11-2018 (1) (Rs. 36293) (Payment Completed on 28/11/2018) _036RPP018100200 13-11-2018 (1) (Rs. 2250) (Payment Completed on 28/11/2018) _036RPP018100184 07-11-2018 (1) (Rs. 4750) (Payment Completed on 27/11/2018) _036RPP018100174 04-11-2018 (1) (Rs. 4750) (Payment Completed on 28/12/2018) _036RPP018100154 30-10-2018 (1) (Rs. 2001) (Payment Completed on 17/12/2018) _036RPP018100135 24-10-2018 (1) (Rs. 2001) (Payment Completed on 14/11/2018) _036RPP018100111 13-10-2018 (2) (Rs. 6750) (Payment Completed on 13/11/2018) _036RPP018100110 13-10-2018 (1) (Rs. 2250) (Payment Completed on 13/11/2018) _036RPP018100103 11-10-2018 (14) (Rs. 60006) (Payment Completed on 13/11/2018) _036RPP018100095 09-10-2018 (1) (Rs. 36293) (Payment Completed on 13/11/2018) _036RPP018100094 09-10-2018 (1) (Rs. 38871) (Payment Completed on 13/11/2018) _036RPP018100091 08-10-2018 (11) (Rs. 39223) (Payment Completed on 13/11/2018) _036RPP018100090 08-10-2018 (74) (Rs. 866591) (Payment Completed on 13/11/2018)	308400	1035476	1483
Total				3,08,400	10,35,476	1,483

Minority

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- Grievance College Report
- College Application Submission 2021-22
- Logout

College Wise Release Orders Issued Report

Course Wise Department Wise

Department: **Minority**

SLNo	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	COLLEGE OF ENGINEERING ANDHRA UNIVERSITY VISAKHAPATNAM	037RMP0181800212 06-12-2018 (3) (Rs. 4200) (Payment Completed on 05/01/2019) 037RMP0181800277 21-11-2018 (6) (Rs. 7200) (Payment Completed on 31/08/2019) 037RMP0181800272 13-11-2018 (3) (Rs. 4200) (Payment Completed on 02/01/2019) 037RMP0181800271 13-11-2018 (2) (Rs. 2800) (Payment Completed on 27/11/2018) 037RMP0181800266 10-11-2018 (2) (Rs. 2200) (Payment Completed on 27/11/2018) 037FMP0181800257 07-11-2018 (26) (Rs. 29800) (Payment Completed on 27/11/2018) 037RMP0181800256 07-11-2018 (45) (Rs. 51600) (Payment Completed on 27/11/2018) 037RMP0181800186 13-10-2018 (3) (Rs. 4200) (Payment Completed on 13/11/2018) 037RMP0181800185 13-10-2018 (6) (Rs. 8400) (Payment Completed on 13/11/2018) 037FMP0181800178 11-10-2018 (38) (Rs. 48400) (Payment Completed on 25/10/2018) 037FMP0181800170 09-10-2018 (3) (Rs. 2400) (Payment Completed on 25/10/2018) 037RMP0181800169 09-10-2018 (12) (Rs. 13200) (Payment Completed on 25/10/2018) 037FMP0181800167 08-10-2018 (15) (Rs. 12000) (Payment Completed on 25/10/2018) 037RMP0181800166 08-10-2018 (114) (Rs. 130800) (Payment Completed on 25/10/2018)	037FRP0181800440 01-03-2019 (29) (Rs. 464738) (Approved and Payment processed) _037RRP0181800439 01-03-2019 (48) (Rs. 734963) (Payment Completed on 06/09/2019) _037RRP0181800320 08-12-2018 (1) (Rs. 2250) (Payment Completed on 06/09/2019) _037RRP0181800321 08-12-2018 (1) (Rs. 8700) (Payment Completed on 06/09/2019) _037FRP0181800297 29-11-2018 (1) (Rs. 4750) (Payment Completed on 02/01/2019) _037RRP0181800281 22-11-2018 (3) (Rs. 6750) (Payment Completed on 02/01/2019) _037FRP0181800195 16-10-2018 (1) (Rs. 2250) (Payment Completed on 02/11/2018) _037RRP0181800194 16-10-2018 (2) (Rs. 8678) (Payment Completed on 02/11/2018) _037FRP0181800184 12-10-2018 (18) (Rs. 88459) (Payment Completed on 25/10/2018) _037FRP0181800176 10-10-2018 (1) (Rs. 5000) (Payment Completed on 25/10/2018) _037RRP0181800175 10-10-2018 (4) (Rs. 15534) (Payment Completed on 25/10/2018) _037FRP0181800172 09-10-2018 (6) (Rs. 157098) (Payment Completed on 25/10/2018) _037RRP0181800171 09-10-2018 (37) (Rs. 351564) (Payment Completed on 25/10/2018) -	321400	1850734	1483
Total				3,21,400	18,50,734	1,483

Kapu Welfare

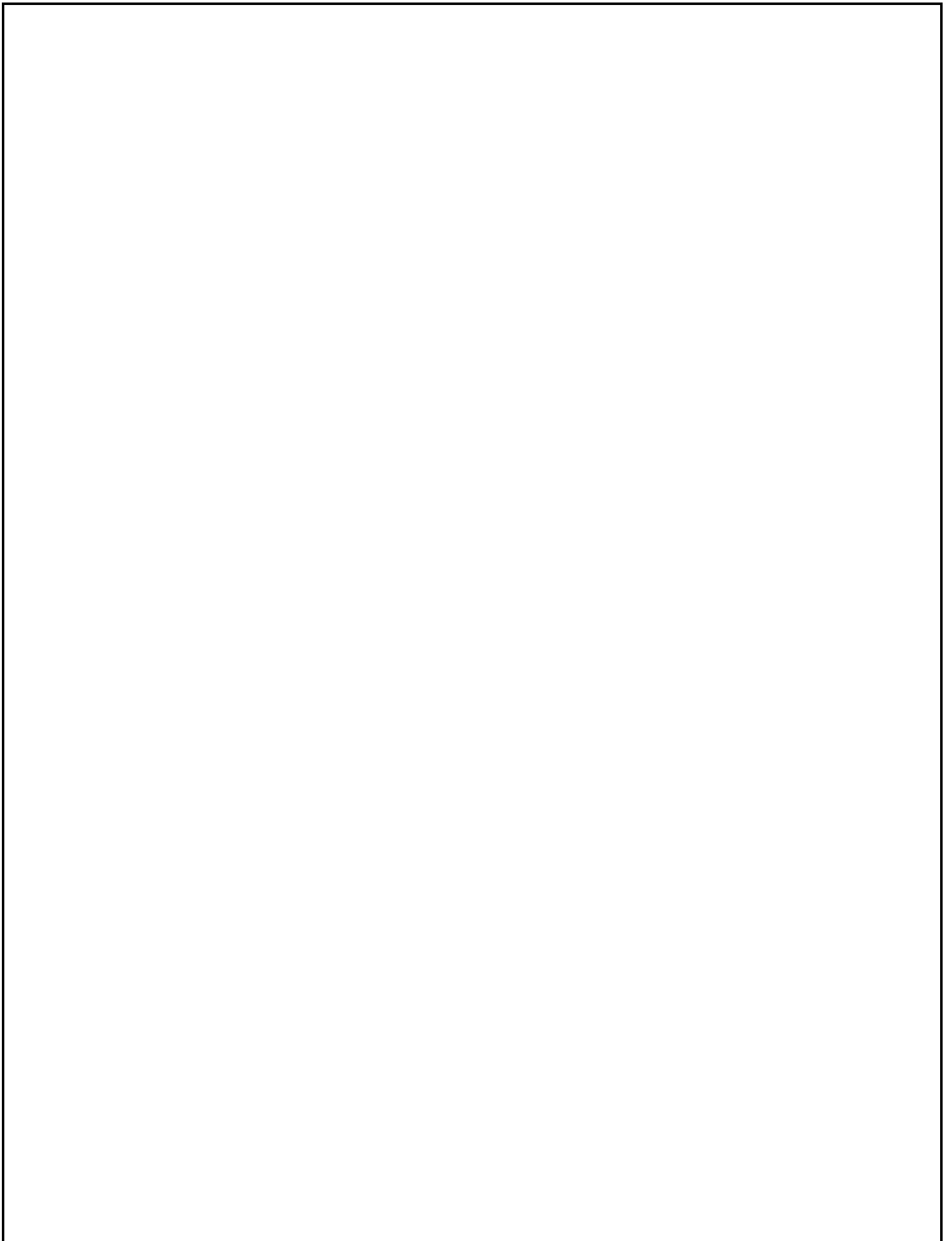
- Home
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- VIEW/PRINT EPASS SCHOLARSHIP APPLICATION STATUS
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College Wise Release Orders Issued Report

Course Wise Department Wise

Department: **Kapu Welfare**

SLNo	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	COLLEGE OF ENGINEERING ANDHRA UNIVERSITY VISAKHAPATNAM	038RMP0181800333 22-12-2018 (4) (Rs. 3200) (Payment Completed on 05/01/2019) 038FMP0181800260 01-12-2018 (22) (Rs. 17600) (Payment Completed on 28/12/2018) 038RMP0181800257 28-11-2018 (12) (Rs. 9600) (Payment Completed on 28/12/2018) 038RMP0181800250 24-11-2018 (4) (Rs. 3200) (Payment Completed on 28/12/2018) 038RMP0181800244 21-11-2018 (4) (Rs. 3200) (Payment Completed on 28/12/2018) 038RMP0181800240 19-11-2018 (7) (Rs. 5600) (Payment Completed on 28/12/2018) 038RMP0181800239 15-11-2018 (4) (Rs. 3200) (Payment Completed on 28/12/2018) 038RMP0181800232 10-11-2018 (2) (Rs. 1600) (Payment Completed on 28/12/2018) 038RMP0181800223 09-11-2018 (1) (Rs. 800) (Payment Completed on 28/12/2018) 038RMP0181800223 07-11-2018 (7) (Rs. 5600) (Payment Completed on 28/12/2018) 038RMP0181800151 11-10-2018 (30) (Rs. 24000) (Payment Completed on 13/11/2018) 038RMP0181800142 09-10-2018 (5) (Rs. 4000) (Payment Completed on 13/11/2018) 038RMP0181800142 09-10-2018 (20) (Rs. 16000) (Payment Completed on 13/11/2018) 038RMP0181800140 08-10-2018 (14) (Rs. 11200) (Payment Completed on 13/11/2018) 038RMP0181800139 08-10-2018 (87) (Rs. 69600) (Payment Completed on 13/11/2018) 038RMP0171800014 26-08-2018 (5) (Rs. 2145) (Payment Completed on 10/09/2018) 038RMP0171800011 05-08-2018 (16) (Rs. 6864) (Payment Completed on 21/08/2018) 038RMP0171800001 05-08-2018 (3) (Rs. 1287) (Approved and Payment processed) 038RMP0171800002 05-08-2018 (8) (Rs. 3446) (Payment Completed on 21/08/2018)	038RRP0181800330 23-12-2018 (1) (Rs. 2920) (Payment Completed on 07/01/2019) _038FRP0181800263 29-11-2018 (2) (Rs. 38543) (Payment Completed on 02/01/2019) _038RRP0181800262 29-11-2018 (4) (Rs. 70507) (Payment Completed on 02/01/2019) _038RRP0181800256 27-11-2018 (1) (Rs. 2928) (Payment Completed on 28/12/2018) _038RRP0181800247 22-11-2018 (2) (Rs. 32178) (Payment Completed on 28/12/2018) _038FRP0181800155 12-10-2018 (14) (Rs. 5600) (Payment Completed on 13/11/2018) _038FRP0181800149 10-10-2018 (2) (Rs. 1204) (Payment Completed on 13/11/2018) _038RRP0181800148 10-10-2018 (10) (Rs. 17081) (Payment Completed on 13/11/2018) _038FRP0181800145 09-10-2018 (6) (Rs. 21758) (Payment Completed on 13/11/2018) _038RRP0181800144 09-10-2018 (28) (Rs. 40865) (Payment Completed on 13/11/2018) _038RRP0181800141 08-10-2018 (3) (Rs. 68444) (Payment Completed on 13/11/2018) -	235161	1133469	1483
Total				2,31,161	11,33,469	1,483





ANDHRA UNIVERSITY

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Accredited by NAAC with 'A' Grade ISO 9001: 2015 Certified

Dr.B.R.Ambedkar College of Law

Jnanaboomi welfare scheme-2018-2019

EBC

Student Wise RTF Released Amount Report for Proceeding No-JVID6201900041 of EBC

S.No.	Academic Year	Student ID	Student Name	Course Name	Course Year	Released Amount
1	2017-18	201710725128	PADMANABHUNI V SAI MEHAR VAISHALI BENAI	LLB SYRS(SF)	1	30000
2	2017-18	201710727000	KARRI VIJAYA LAKSHMI	LLB SYRS(SF)	1	30000
3	2017-18	201710727177	ARAVAPALLI RATNA ADARSH	LLB SYRS(SF)	1	30000
4	2017-18	201710727220	ALAVALA RAGHURAM	LLB SYRS(SF)	1	30000
5	2017-18	201710727248	GAYAM VENKATESWARAREDDY	LLB SYRS(SF)	1	30000
6	2017-18	201710727540	ANKIREDDYPALLI VAISHNAVI	LLB SYRS(SF)	1	30000
7	2017-18	201710727691	AMMIREDDY MALLIKHARJUNAREDDY	LLB SYRS(SF)	1	30000
8	2017-18	201710731751	ISAKALAPALLI SIRISHA	LLB SYRS(SF)	1	30000
9	2017-18	201710733196	POTLA ANJANEYULU	LLB SYRS(SF)	1	30000
10	2017-18	201710733308	BHUMIREDDY SIREESHA REDDY	LLB SYRS(SF)	1	30000
11	2018-19	201805131384	DANYAM RAJU UMA MAHESHWARA RAO	LLB SYRS(SF)	3	22500
12	2018-19	201811024308	KOTYADA SHYAMALA DEVI	LLB SYRS(SF)	1	22500
13	2019-20	201902754344	GUOLA SINDHUJA	LLM	1	4500
14	2019-20	201902828339	GORANTLA MALLESWARA REDDY	LLB (3 YEARS)	3	4500
15	2019-20	201903390949	VEDULAPALLI LEELA KRISHNA SAIPRASAD	LLM (SF)	2	10000
16	2019-20	201904835612	BATTAGIRI ALEKHYA	LLB (3 YEARS)	1	4500
17	2019-20	201905112184	DANYAM RAJU UMA MAHESHWARA RAO	LLB SYRS(SF)	4	15000

Student Wise RTF Released Amount Report for Proceeding No-JVID6201900058 of EBC

S.No.	Academic Year	Student ID	Student Name	Course Name	Course Year	Released Amount
1	2017-18	201705799821	RAJAVOLU VISHNU VARDHAN REDDY	LLB SYRS(SF)	4	10000
2	2017-18	201709574067	DEVIREDDY DURGA MALLIKA	LLB SYRS(SF)	2	22500
3	2018-19	201803283339	GORANTLA MALLESWARA REDDY	LLB (3 YEARS)	2	2250
4	2018-19	201805131384	DANYAM RAJU UMA MAHESHWARA RAO	LLB SYRS(SF)	3	7500
5	2018-19	201805799821	RAJAVOLU VISHNU VARDHAN REDDY	LLB SYRS(SF)	5	20000
6	2018-19	201806612054	PAMUJULA SRINIVASA RAO	LLB SYRS(SF)	5	10000
7	2018-19	201808032671	DUVURI SRIVIJAYA BHARATHI	LLB SYRS(SF)	4	10000
8	2018-19	201808258002	TADI SAI BHASKARA VENKATARAMA REDDY	LLB SYRS(SF)	4	10000
9	2018-19	201808313910	NAGARAJU CHINMAYI	LLB SYRS(SF)	4	10000
10	2018-19	20180570051	IMMIDISETTY KAMESHWARI DEVI	LLB SYRS(SF)	3	15000
11	2018-19	201809574067	DEVIREDDY DURGA MALLIKA	LLB SYRS(SF)	3	30000
12	2018-19	201809578831	KUPPLI APARNA	LLB SYRS(SF)	3	15000
13	2018-19	201809617890	GUJJU HIMA KUMAR	LLB (3 YEARS SF)	3	15000
14	2018-19	201809643481	DALLU LAVANYA	LLB (3 YEARS SF)	3	15000
15	2018-19	201809654771	PULAVARTHU DVANDEEP	LLB SYRS(SF)	3	15000
16	2018-19	201810725128	PADMANABHUNI V SAI MEHAR VAISHALI BENAI	LLB SYRS(SF)	2	15000
17	2018-19	201810727000	KARRI VIJAYA LAKSHMI	LLB SYRS(SF)	3	15000

Import bookmarks...

JnanaBhumi Welcome : DR BR AMBEDKAR LAW COLLEGE OF AU (Last Login : 20-04-2023 12:04:04 IST)

S.No.	Academic Year	Student ID	Student Name	Course Name	Course Year	Released Amount
8	2018-19	201808258002	TADI SAI BHASKARA VENKATARAMA REDDY	LLB SYRS(SF)	4	10000
9	2018-19	201808313910	NAGARAJU CHINMAYI	LLB SYRS(SF)	4	10000
10	2018-19	201809570051	IMMIDISETTY KAMESHWARI DEVI	LLB SYRS(SF)	3	15000
11	2018-19	201809574067	DEVIREDDY DURGA MALLIKA	LLB SYRS(SF)	3	30000
12	2018-19	201809578831	KUPPLI APARNA	LLB SYRS(SF)	3	15000
13	2018-19	201809617890	GULLU HIMA KUMAR	LLB (3 YEARS SF)	3	15000
14	2018-19	201809643481	DALLU LAVANYA	LLB (3 YEARS SF)	3	15000
15	2018-19	201809654771	PULAVARTHI CVANADEEP	LLB SYRS(SF)	3	15000
16	2018-19	201810725128	PADMANABHUNI V SAI MEHAR VAISHALI BENAI	LLB SYRS(SF)	2	15000
17	2018-19	201810727000	KARRI VIJAYA LAKSHMI	LLB SYRS(SF)	2	15000
18	2018-19	201810727177	ARAVAPALLI RATNA ADARSH	LLB SYRS(SF)	2	15000
19	2018-19	201810727220	ALAVALA RAGHURAM	LLB SYRS(SF)	2	15000
20	2018-19	201810727248	GAYAM VENKATESWARAREDDY	LLB SYRS(SF)	2	15000
21	2018-19	201810727540	ANKIREDDYPALLI VAISHNAVI	LLB SYRS(SF)	2	30000
22	2018-19	201810727991	AMMIREDDY MALLIKHARJUNAREDDY	LLB SYRS(SF)	2	15000
23	2018-19	201810731751	ISAKALAPALLI SIRISHA	LLB SYRS(SF)	2	15000
24	2018-19	201810735196	POTLA ANJANEYULU	LLB SYRS(SF)	2	15000
25	2018-19	201810735308	BHUMIREDDY SIREESHA REDDY	LLB SYRS(SF)	2	30000
26	2018-19	201811024308	KOTYADA SHYAMALA DEVI	LLB SYRS(SF)	1	7500
27	2019-20	201910735196	POTLA ANJANEYULU	LLB SYRS(SF)	3	7500
28	2019-20	201911499085	ADAPA MANOJ KUMAR	LLB (3 YEARS SF)	3	15000
Totals						417250

CHRISTIAN MINORITY

Import bookmarks...

JnanaBhumi Welcome : DR BR AMBEDKAR LAW COLLEGE OF AU (Last Login : 20-04-2023 14:04:32 IST)

Student Wise RTF Released Amount Report for Proceeding No.JVID10201900044 of Christian Minority

Click on the text with blue color to get Detailed Reports

S.No.	Academic Year	Student ID	Student Name	Course Name	Course Year	Released Amount
1	2018-19	201800391449	Medepalli Ravi Kumar	LLB (3 YEARS)	2	4500
2	2019-20	201900391449	Medepalli Ravi Kumar	LLB (3 YEARS)	3	4500
3	2019-20	201910515332	PORTIA CHOPPALA	LLB SYRS(SF)	1	15000
Totals						24000



ANDHRA UNIVERSITY

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Accredited by NAAC with 'A' Grade ISO 9001: 2015 Certified

COLLEGE OF SCIENCE AND TECHNOLOGY

Jnanaboomi Scholarship 2018-19

EBC

Home

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JVD Services -

Student Registration Services -

VIEW/PRINT SCHOLARSHIP APPLICATION STATUS

Services -

New Admissions Services

Masters -

User Services -

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Reports -

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Entry of New Grievance

Grievance College Report

College Application Submission 2021-22

Logout

Welcome : COLLEGE OF SCIENCE AND TECH AU WALTAIR 11546 (Last Login : 19-04-2023 14:04:40 IST)

College Wise Release Orders Issued Report

Course Wise Department Wise

Department: EBC

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	COLLEGE OF SCIENCE AND TECH AU WALTAIR 11546	036FMP0181800505 23-02-2019 (8) (Rs. 5900) (Approved and Payment processed) 036RMP0181800478 15-02-2019 (1) (Rs. 600) (Payment Completed on 06/09/2019) 036RMP0181800479 15-02-2019 (1) (Rs. 600) (Approved and Payment processed) 036FMP0181800475 14-02-2019 (8) (Rs. 5900) (Approved and Payment processed) 036FMP0181800471 13-02-2019 (8) (Rs. 5900) (Payment Completed on 06/09/2019) 036FMP0181800445 07-02-2019 (58) (Rs. 56800) (Payment Completed on 06/09/2019) 036RMP0181800444 07-02-2019 (103) (Rs. 99800) (Payment Completed on 06/09/2019) 036RMP0181800444 07-02-2019 (2) (Rs. 2300) (Approved and Payment processed) 036FMP0181800428 03-02-2019 (7) (Rs. 4200) (Payment Completed on 06/09/2019) 036RMP0181800418 01-02-2019 (11) (Rs. 6600) (Payment Completed on 06/09/2019) 036FMP0181800415 31-01-2019 (6) (Rs. 3600) (Approved and Payment processed) 036RMP0181800414 31-01-2019 (3) (Rs. 1800) (Payment Completed on 06/09/2019) 036RMP0181800410 30-01-2019 (11) (Rs. 6600) (Payment Completed on 06/09/2019) 036FMP0181800404 26-01-2019 (8) (Rs. 3600) (Payment Completed on 06/09/2019) 036RMP0181800397 22-01-2019 (18) (Rs. 10800) (Payment Completed on 06/09/2019) 036FMP0181800394 20-01-2019 (27) (Rs. 16200) (Payment Completed on 06/09/2019) 036RMP0181800393 20-01-2019 (5) (Rs. 3000) (Payment Completed on 06/09/2019) 036RMP0181800390 19-01-2019 (6) (Rs. 3600) (Approved and Payment processed) 036RMP0181800385 12-01-2019 (6) (Rs. 3600) (Payment Completed on 06/09/2019) 036RMP0181800366 05-01-2019 (24) (Rs. 14400) (Payment Completed on 06/09/2019) 036RMP0181800356 01-01-2019 (5) (Rs. 3000) (Payment Completed on 06/09/2019) 036FMP0181800300 15-12-2018 (1) (Rs. 600) (Approved and Payment processed) 036RMP0181800299 15-12-2018 (5) (Rs. 3000) (Payment Completed on 05/01/2019) 036FMP0181800272 08-12-2018 (12) (Rs. 7200) (Payment Completed on 07/01/2019) 036RMP0181800271 08-12-2018 (22) (Rs. 13200) (Payment Completed on 07/01/2019) 036RMP0181800271 08-12-2018 (1) (Rs. 600) (Approved and Payment processed) 036RMP0181800269 07-12-2018 (4) (Rs. 2400) (Payment Completed on 02/01/2019)	036FRP0181800507 23-02-2019 (1) (Rs. 6974) (Payment Completed on 06/09/2019) _036FRP0181800477 14-02-2019 (1) (Rs. 6974) (Approved and Payment processed) _036FRP0181800473 13-02-2019 (1) (Rs. 13724) (Payment Completed on 06/09/2019) _036FRP0181800447 07-02-2019 (37) (Rs. 147836) (Payment Completed on 06/09/2019) _036RMP0181800446 07-02-2019 (57) (Rs. 217575) (Payment Completed on 06/09/2019) _036FRP0181800430 03-02-2019 (1) (Rs. 10000) (Approved and Payment processed) _036RMP0181800420 01-02-2019 (2) (Rs. 14572) (Payment Completed on 06/09/2019) _036FRP0181800405 26-01-2019 (1) (Rs. 9149) (Payment Completed on 06/09/2019) _036RMP0181800341 27-12-2018 (5) (Rs. 19322) (Payment Completed on 06/09/2019) _036RMP0181800342 27-12-2018 (1) (Rs. 2286) (Payment Completed on 06/09/2019) _036RMP0181800327 22-12-2018 (1) (Rs. 2286) (Approved and Payment processed) _036FRP0181800306 16-12-2018 (1) (Rs. 2325) (Approved and Payment processed) _036RMP0181800305 16-12-2018 (1) (Rs. 3950) (Approved and Payment processed) _036FRP0181800280 09-12-2018 (12) (Rs. 46200) (Payment Completed on 02/01/2019) _036RMP0181800279 09-12-2018 (23) (Rs. 88449) (Payment Completed on 02/01/2019) _036FRP0181800275 08-12-2018 (21) (Rs. 84299) (Payment Completed on 02/01/2019) _036FRP0181800276 08-12-2018 (5) (Rs. 24735) (Payment Completed on 02/01/2019) _036RMP0181800273 08-12-2018 (30) (Rs. 156769) (Approved and Payment processed) _036RMP0181800274 08-12-2018 (2) (Rs. 7286) (Payment Completed on 02/01/2019) _036FRP0181800252 29-11-2018 (1) (Rs. 4574) (Payment Completed on 28/12/2018) _036RMP0181800251 29-11-2018 (2) (Rs. 4572) (Payment Completed on 28/12/2018) _036FRP0181800248 28-11-2018 (1) (Rs. 5000) (Payment Completed on 02/01/2019) _036RMP0181800247 28-11-2018 (1) (Rs. 5000) (Payment Completed on 28/12/2018) _036FRP0181800242 27-11-2018 (1) (Rs. 4574) (Payment Completed on 28/12/2018) _036FRP0181800236 24-11-2018 (2) (Rs. 4648) (Payment Completed on 28/12/2018) _036RMP0181800218 18-11-2018 (1) (Rs. 5000) (Payment Completed on 28/12/2018)	533600	1240635	1686

JnanaBhumi		Welcome : COLLEGE OF SCIENCE AND TECH AU WALTAIR 11546 (Last Login : 19-04-2023 14:04:40 IST)	
Home	036RMP0181800269 07-12-2018 (4) (Rs. 2400) (Payment Completed on 02/01/2019)	_036RFP0181800218 18-11-2018 (1) (Rs. 5000) (Payment Completed on 28/12/2018)	
FRS/ADMISSIONS Related Services	036FMP0181800268 06-12-2018 (13) (Rs. 7800) (Payment Completed on 02/01/2019)	_036FPP0181800191 09-11-2018 (1) (Rs. 2324) (Payment Completed on 28/11/2018)	
JVD Services	036FMP0181800266 05-12-2018 (17) (Rs. 10200) (Payment Completed on 02/01/2019)	_036RFP0181800190 09-11-2018 (2) (Rs. 7286) (Payment Completed on 28/11/2018)	
Student Registration Services	036FMP0181800265 05-12-2018 (29) (Rs. 17400) (Payment Completed on 02/01/2019)	_036FPP0181800181 06-11-2018 (1) (Rs. 5000) (Payment Completed on 27/11/2018)	
VIEW/PRINT SCHOLARSHIP APPLICATION STATUS	036FMP0181800260 02-12-2018 (10) (Rs. 6000) (Payment Completed on 02/01/2019)	_036RFP0181800180 06-11-2018 (1) (Rs. 5000) (Payment Completed on 27/11/2018)	
Services	036RMP0181800259 02-12-2018 (5) (Rs. 3000) (Payment Completed on 07/01/2019)	_036RPP0181800165 02-11-2018 (1) (Rs. 5000) (Payment Completed on 28/12/2018)	
New Admissions Services	036FMP0181800250 29-11-2018 (4) (Rs. 2400) (Payment Completed on 28/12/2018)	_036RPP0181800153 30-10-2018 (1) (Rs. 7411) (Payment Completed on 17/12/2018)	
Masters	036RMP0181800249 29-11-2018 (4) (Rs. 2400) (Payment Completed on 28/12/2018)	_036FPP0181800149 28-10-2018 (1) (Rs. 2324) (Payment Completed on 17/12/2018)	
User Services	036FMP0181800248 28-11-2018 (4) (Rs. 2400) (Payment Completed on 28/12/2018)	_036RFP0181800139 25-10-2018 (1) (Rs. 2324) (Payment Completed on 16/11/2018)	
VIEW/PRINT EPASS SCHOLARSHIP APPLICATION STATUS	036FMP0181800240 27-11-2018 (4) (Rs. 2400) (Payment Completed on 28/12/2018)	_036RPP0181800138 25-10-2018 (1) (Rs. 2286) (Payment Completed on 16/11/2018)	
Reports	036FMP0181800235 24-11-2018 (8) (Rs. 4800) (Payment Completed on 28/12/2018)	_036RPP0181800106 12-10-2018 (1) (Rs. 4574) (Payment Completed on 13/11/2018)	
Print	036RMP0181800216 18-11-2018 (2) (Rs. 1200) (Payment Completed on 28/12/2018)	_036FPP0181800103 11-10-2018 (1) (Rs. 4574) (Payment Completed on 13/11/2018)	
Entry of New Grievance	036RMP0181800212 17-11-2018 (2) (Rs. 1200) (Payment Completed on 28/12/2018)	_036RPP0181800102 11-10-2018 (1) (Rs. 5000) (Payment Completed on 13/11/2018)	
Grievance College Report	036FMP0181800193 10-11-2018 (1) (Rs. 600) (Payment Completed on 28/11/2018)	_036FPP0181800099 10-10-2018 (1) (Rs. 2324) (Payment Completed on 13/11/2018)	
College Application Submission 2021-22	036RMP0181800192 10-11-2018 (4) (Rs. 2400) (Payment Completed on 28/11/2018)	_036RPP0181800098 10-10-2018 (2) (Rs. 7640) (Payment Completed on 13/11/2018)	
Logout	036FMP0181800189 09-11-2018 (4) (Rs. 2400) (Payment Completed on 02/01/2019)	_036FPP0181800087 07-10-2018 (2) (Rs. 4648) (Payment Completed on 13/11/2018)	
	036RMP0181800188 09-11-2018 (8) (Rs. 4800) (Payment Completed on 28/12/2018)	_036RPP0181800086 07-10-2018 (7) (Rs. 31434) (Payment Completed on 13/11/2018)	
	036RMP0181800182 07-11-2018 (45) (Rs. 27000) (Payment Completed on 02/01/2019)	_036FPP0181800083 06-10-2018 (3) (Rs. 14735) (Payment Completed on 13/11/2018)	
	036FMP0181800179 06-11-2018 (31) (Rs. 18600) (Payment Completed on 02/01/2019)	_036RPP0181800082 06-10-2018 (34) (Rs. 157458) (Payment Completed on 13/11/2018)	
	036RMP0181800178 06-11-2018 (6) (Rs. 3600) (Payment Completed on 02/01/2019)	-	
	036RMP0181800175 05-11-2018 (1) (Rs. 600) (Payment Completed on 28/12/2018)	_036FPP0181800054 26-09-2018 (17) (Rs. 71194) (Payment Completed on 13/11/2018)	
	036RMP0181800167 03-11-2018 (1) (Rs. 600) (Payment Completed on 07/01/2019)		
	036RMP0181800163 02-11-2018 (4) (Rs. 2400) (Payment Completed on 17/12/2018)		
	036FMP0181800147 28-10-2018 (3) (Rs. 1800) (Payment Completed on 28/11/2018)		
	036RMP0181800146 28-10-2018 (3) (Rs. 1800) (Payment Completed on 28/11/2018)		
	036FMP0181800137 25-10-2018 (3) (Rs. 1800) (Payment Completed on 14/11/2018)		
	036RMP0181800136 25-10-2018 (2) (Rs. 1200) (Payment Completed on 14/11/2018)		
	036FMP0181800105 12-10-2018 (2) (Rs. 1200) (Payment Completed on 13/11/2018)		
	036RMP0181800104 12-10-2018 (38) (Rs. 22800) (Payment Completed on 13/11/2018)		
	036FMP0181800101 11-10-2018 (3) (Rs. 1800) (Payment Completed on 13/11/2018)		
	036RMP0181800100 11-10-2018 (2) (Rs. 1200) (Payment Completed on 13/11/2018)		
	036FMP0181800097 10-10-2018 (4) (Rs. 2400) (Payment Completed on 13/11/2018)		
	036RMP0181800096 10-10-2018 (8) (Rs. 4800) (Payment Completed on 13/11/2018)		
	036FMP0181800093 09-10-2018 (9) (Rs. 5400) (Payment Completed on 13/11/2018)		
	036RMP0181800092 09-10-2018 (14) (Rs. 8400) (Payment Completed on 13/11/2018)		
	036FMP0181800085 07-10-2018 (5) (Rs. 3000) (Payment Completed on 13/11/2018)		
	036RMP0181800084 07-10-2018 (3) (Rs. 1800) (Payment Completed on 13/11/2018)		
	036FMP0181800081 06-10-2018 (14) (Rs. 8400) (Payment Completed on 13/11/2018)		
	036RMP0181800080 06-10-2018 (57) (Rs. 34200) (Payment Completed on 13/11/2018)		
	036FMP0181800052 26-09-2018 (33) (Rs. 19800) (Payment Completed on 13/11/2018)		
		Total	5,33,600 12,40,635 1,686

MINORITY

JnanaBhumi		Welcome : COLLEGE OF SCIENCE AND TECH AU WALTAIR 11546 (Last Login : 19-04-2023 14:04:40 IST)				
College Wise Release Orders Issued Report						
Course Wise Department Wise						
Department: Minority						
Sl.No	College Name	MTF Proceedings	RIF Proceedings	MTF Amount	RIF Amount	Total Students
1	COLLEGE OF SCIENCE AND TECH AU WALTAIR 11546	037RMP0181800376 31-01-2019 (2) (Rs. 2200) (Payment Completed on 03/09/2019)	037RFP0181800447 06-03-2019 (1) (Rs. 4575) (Approved and Payment processed)	42000	57178	1666
		037RMP0181800375 31-01-2019 (1) (Rs. 800) (Payment Completed on 03/09/2019)	_037RPP0181800446 06-03-2019 (1) (Rs. 2286) (Payment Completed on 06/09/2019)			
		037RMP0181800357 20-01-2019 (37) (Rs. 42300) (Approved and Payment processed)	_037RPP0181800444 03-03-2019 (2) (Rs. 7325) (Payment Completed on 06/09/2019)			
		037RMP0181800356 20-01-2019 (2) (Rs. 2200) (Payment Completed on 04/09/2019)	_037RPP0181800443 03-03-2019 (1) (Rs. 5000) (Payment Completed on 06/09/2019)			
		037RMP0181800352 15-01-2019 (9) (Rs. 11400) (Payment Completed on 04/09/2019)	_037RPP0181800396 07-02-2019 (28) (Rs. 31912) (Approved and Payment processed)			
		037RMP0181800347 10-01-2019 (20) (Rs. 40000) (Payment Completed on 04/09/2019)	_037RPP0181800344 06-01-2019 (1) (Rs. 4575) (Approved and Payment processed)			
		037RMP0181800310 05-12-2018 (11) (Rs. 13000) (Payment Completed on 07/01/2019)	_037RPP0181800332 02-01-2019 (1) (Rs. 4572) (Payment Completed on 06/09/2019)			
		037RMP0181800310 05-12-2018 (11) (Rs. 1400) (Approved and Payment processed)	_037RPP0181800330 27-12-2018 (15) (Rs. 56000) (Payment Completed on 06/09/2019)			
		037RMP0181800309 05-12-2018 (17) (Rs. 20800) (Payment Completed on 07/01/2019)	_037RPP0181800329 27-12-2018 (11) (Rs. 40580) (Payment Completed on 06/09/2019)			
		037RMP0181800309 05-12-2018 (1) (Rs. 1400) (Approved and Payment processed)	_037RPP0181800322 09-12-2018 (16) (Rs. 61650) (Payment Completed on 06/09/2019)			
		037RMP0181800307 04-12-2018 (4) (Rs. 5600) (Payment Completed on 07/01/2019)	_037RPP0181800320 09-12-2018 (13) (Rs. 63555) (Payment Completed on 06/09/2019)			
		037RMP0181800306 04-12-2018 (3) (Rs. 4200) (Payment Completed on 31/08/2019)	_037RPP0181800321 06-12-2018 (5) (Rs. 14144) (Payment Completed on 06/09/2019)			
		037RMP0181800302 02-12-2018 (5) (Rs. 5200) (Payment Completed on 05/01/2019)	_037RPP0181800268 10-11-2018 (1) (Rs. 2286) (Payment Completed on 27/11/2018)			
		037RMP0181800301 02-12-2018 (1) (Rs. 800) (Payment Completed on 07/01/2019)	_037RPP0181800264 09-11-2018 (2) (Rs. 7286) (Payment Completed on 27/11/2018)			
		037RMP0181800300 01-12-2018 (1) (Rs. 1400) (Payment Completed on 07/01/2019)	_037RPP0181800258 07-11-2018 (1) (Rs. 3586) (Payment Completed on 27/11/2018)			
		037RMP0181800277 21-11-2018 (12) (Rs. 14400) (Payment Completed on 31/08/2019)	_037RPP0181800165 07-10-2018 (1) (Rs. 2324) (Payment Completed on 25/10/2018)			
		037RMP0181800267 10-11-2018 (1) (Rs. 800) (Payment Completed on 27/11/2018)	_037RPP0181800161 06-10-2018 (1) (Rs. 5000) (Payment Completed on 25/10/2018)			
		037RMP0181800266 10-11-2018 (1) (Rs. 1400) (Payment Completed on 27/11/2018)	_037RPP0181800142 30-09-2018 (20) (Rs. 37378) (Payment Completed on 25/10/2018)			
		037RMP0181800262 09-11-2018 (4) (Rs. 3200) (Payment Completed on 07/01/2019)	_037RPP0181800139 30-09-2018 (11) (Rs. 37864) (Payment Completed on 25/10/2018)			
		037RMP0181800256 07-11-2018 (25) (Rs. 30200) (Payment Completed on 27/11/2018)	_037RPP0181800132 28-09-2018 (1) (Rs. 2324) (Payment Completed on 25/10/2018)			
		037RMP0181800253 06-11-2018 (30) (Rs. 35400) (Payment Completed on 02/01/2019)	_037RPP0181800131 28-09-2018 (1) (Rs. 2286) (Payment Completed on 25/10/2018)			
		037RMP0181800252 06-11-2018 (2) (Rs. 2000) (Payment Completed on 13/11/2018)	_037RPP0181800122 25-09-2018 (2) (Rs. 4572) (Payment Completed on 25/10/2018)			
		037RMP0181800240 05-11-2018 (6) (Rs. 8400) (Payment Completed on 02/01/2019)	_037RPP0181800118 23-09-2018 (10) (Rs. 54796) (Payment Completed on 25/10/2018)			
		037RMP0181800237 02-11-2018 (1) (Rs. 1400) (Payment Completed on 13/11/2018)	-			
		037RMP0181800226 02-11-2018 (1) (Rs. 800) (Payment Completed on 13/11/2018)				
		037RMP0181800211 11-10-2018 (16) (Rs. 22400) (Payment Completed on 25/10/2018)				
		037RMP0181800211 12-10-2018 (8) (Rs. 8400) (Approved and Payment processed)				
		037RMP0181800174 10-10-2018 (7) (Rs. 8000) (Payment Completed on 25/10/2018)				
		037RMP0181800173 10-10-2018 (5) (Rs. 5200) (Payment Completed on 25/10/2018)				
		037RMP0181800170 09-10-2018 (1) (Rs. 1100) (Payment Completed on 25/10/2018)				
		037RMP0181800169 09-10-2018 (16) (Rs. 12000) (Payment Completed on 25/10/2018)				
		037RMP0181800162 07-10-2018 (1) (Rs. 1400) (Payment Completed on 25/10/2018)				
		037RMP0181800159 06-10-2018 (13) (Rs. 14000) (Payment Completed on 25/10/2018)				
		037RMP0181800158 06-10-2018 (5) (Rs. 1400) (Payment Completed on 25/10/2018)				
		037RMP0181800155 06-10-2018 (5) (Rs. 2000) (Payment Completed on 25/10/2018)				
		037RMP0181800133 29-09-2018 (2) (Rs. 2200) (Payment Completed on 25/10/2018)				
		037RMP0181800130 28-09-2018 (59) (Rs. 67000) (Payment Completed on 25/10/2018)				
		037RMP0181800129 28-09-2018 (1) (Rs. 1200) (Payment Completed on 25/10/2018)				
		037RMP0181800125 26-09-2018 (1) (Rs. 800) (Payment Completed on 25/10/2018)				
		037RMP0181800116 23-09-2018 (2) (Rs. 2800) (Payment Completed on 25/10/2018)				
		037RMP0181800111 21-09-2018 (4) (Rs. 4400) (Payment Completed on 25/10/2018)				
		037RMP0181800107 20-09-2018 (4) (Rs. 6000) (Payment Completed on 25/10/2018)				
		037RMP0181800078 19-09-2018 (1) (Rs. 1400) (Approved and Payment processed)				
		037RMP0181800068 08-09-2018 (1) (Rs. 1400) (Payment Completed on 20/09/2018)				
			Total	4,92,000	6,71,178	1,646

KAPU WELFARE

JyotiBhumi		Welcome - COLLEGE OF SCIENCE AND TECH AU WALTAIR 11546 (Last Login: 19-04-2023 14:04:40:01)					
Home		College Wise Release Orders Issued Report					
FRS/ADMISSIONS Related Services -		<input type="radio"/> Course Wise <input checked="" type="radio"/> Department Wise					
JVO Services -		Department: Kapu Welfare					
Student Registration Services -							
VIEW/PRINT SCHOLARSHIP APPLICATION STATUS							
Services -							
New Admissions Services							
Masters -							
User Services -							
VIEW/PRINT ERASS SCHOLARSHIP APPLICATION STATUS							
Reports -							
Print -							
Entry of New Grievance							
Grievance College Report							
College Application Submission 2021-22							
Logout							
Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students	
1	COLLEGE OF SCIENCE AND TECH AU WALTAIR 11546	038FMP018180038 23-12-2018 (5) (Rs.4000) (Approved and Payment processed) 038FMP018180033 16-12-2018 (5) (Rs.4000) (Payment Completed on 03/01/2019) 038FMP018180030 15-12-2018 (1) (Rs.800) (Payment Completed on 03/01/2019) 038RMP018180008 10-12-2018 (2) (Rs.1600) (Payment Completed on 03/01/2019) 038FMP018180028 08-12-2018 (14) (Rs.11200) (Payment Completed on 02/01/2019) 038RMP018180022 08-12-2018 (25) (Rs.18400) (Payment Completed on 28/12/2018) 038RMP018180021 08-12-2018 (1) (Rs.800) (Approved and Payment processed) 038RMP018180026 05-12-2018 (23) (Rs.26400) (Payment Completed on 02/01/2019) 038RMP018180027 05-12-2018 (15) (Rs.10400) (Approved and Payment processed) 038FMP018180025 04-12-2018 (4) (Rs.3200) (Payment Completed on 28/12/2018) 038RMP018180024 04-12-2018 (4) (Rs.3200) (Payment Completed on 02/01/2019) 038FMP018180027 02-12-2018 (7) (Rs.5600) (Payment Completed on 02/01/2019) 038RMP018180020 02-12-2018 (3) (Rs.2400) (Payment Completed on 02/01/2019) 038RMP018180029 01-12-2018 (7) (Rs.5600) (Payment Completed on 28/12/2018) 038RMP018180026 29-11-2018 (4) (Rs.3200) (Payment Completed on 28/12/2018) 038FMP018180025 27-11-2018 (4) (Rs.3200) (Payment Completed on 28/12/2018) 038RMP018180034 21-11-2018 (5) (Rs.4000) (Payment Completed on 28/12/2018) 038RMP018180020 09-11-2018 (4) (Rs.3200) (Payment Completed on 28/12/2018) 038RMP018180023 07-11-2018 (17) (Rs.13600) (Payment Completed on 28/12/2018) 038FMP018180022 06-11-2018 (27) (Rs.29600) (Payment Completed on 02/01/2019) 038FMP018180021 06-11-2018 (5) (Rs.4000) (Approved and Payment processed) 038FMP018180019 05-11-2018 (3) (Rs.2400) (Payment Completed on 02/01/2019) 038FMP018180027 02-11-2018 (1) (Rs.800) (Payment Completed on 16/11/2018) 038RMP018180026 02-11-2018 (3) (Rs.2400) (Payment Completed on 16/11/2018) 038FMP018180014 20-10-2018 (3) (Rs.2400) (Payment Completed on 14/11/2018) 038RMP018180018 20-10-2018 (3) (Rs.2400) (Payment Completed on 28/12/2018) 038FMP018180015 12-10-2018 (2) (Rs.1600) (Payment Completed on 13/11/2018) 038RMP018180015 12-10-2018 (58) (Rs.46400) (Payment Completed on 13/11/2018) 038FMP018180017 10-10-2018 (7) (Rs.5600) (Payment Completed on 13/11/2018) 038FMP018180014 09-10-2018 (5) (Rs.4000) (Payment Completed on 13/11/2018) 038FMP018180014 09-10-2018 (1) (Rs.800) (Approved and Payment processed) 038RMP018180014 09-10-2018 (18) (Rs.14400) (Payment Completed on 13/11/2018) 038RMP018180013 07-10-2018 (1) (Rs.800) (Payment Completed on 28/12/2018) 038FMP018180012 06-10-2018 (25) (Rs.20000) (Payment Completed on 13/11/2018) 038RMP018180013 06-10-2018 (52) (Rs.79500) (Payment Completed on 13/11/2018) 038FMP018180019 05-10-2018 (4) (Rs.3200) (Payment Completed on 02/01/2019) 038FMP018180018 27-09-2018 (68) (Rs.54400) (Payment Completed on 13/11/2018)	038FRP018180043 25-12-2018 (1) (Rs.10000) (Payment Completed on 07/01/2019) 038FRP018180030 18-12-2018 (1) (Rs.10000) (Payment Completed on 03/01/2019) 038FRP018180015 16-12-2018 (1) (Rs.4075) (Payment Completed on 03/01/2019) 038FRP018180014 16-12-2018 (3) (Rs.9150) (Payment Completed on 03/01/2019) 038FRP018180029 12-12-2018 (5) (Rs.24640) (Payment Completed on 02/01/2019) 038FRP018180028 12-12-2018 (1) (Rs.10000) (Payment Completed on 28/12/2018) 038FRP018180020 09-12-2018 (14) (Rs.56750) (Payment Completed on 02/01/2019) 038FRP018180029 09-12-2018 (24) (Rs.69315) (Payment Completed on 02/01/2019) 038FRP018180026 08-12-2018 (6) (Rs.14750) (Payment Completed on 02/01/2019) 038FRP018180027 08-12-2018 (21) (Rs.69225) (Payment Completed on 02/01/2019) 038FRP018180024 08-12-2018 (43) (Rs.168720) (Payment Completed on 02/01/2019) 038FRP018180025 08-12-2018 (2) (Rs.10000) (Payment Completed on 02/01/2019) 038FRP018180026 09-11-2018 (1) (Rs.4574) (Payment Completed on 28/12/2018) 038FRP018180026 29-11-2018 (1) (Rs.5000) (Payment Completed on 02/01/2019) 038FRP018180024 10-11-2018 (3) (Rs.16550) (Payment Completed on 28/12/2018) 038FRP018180012 05-11-2018 (1) (Rs.5000) (Payment Completed on 28/12/2018) 038FRP018180019 30-10-2018 (1) (Rs.4574) (Payment Completed on 28/12/2018) 038FRP018180019 30-10-2018 (1) (Rs.2286) (Payment Completed on 28/12/2018) 038FRP018180016 15-10-2018 (1) (Rs.4574) (Payment Completed on 28/12/2018) 038FRP018180014 12-10-2018 (2) (Rs.10000) (Payment Completed on 13/11/2018) 038FRP018180014 09-10-2018 (1) (Rs.2286) (Payment Completed on 13/11/2018) 038FRP018180014 09-10-2018 (5) (Rs.17346) (Payment Completed on 13/11/2018) 038FRP018180014 09-10-2018 (61) (Rs.236188) (Payment Completed on 13/11/2018) 038FRP018180018 07-10-2018 (36) (Rs.123446) (Payment Completed on 13/11/2018)				
Total				9,59,200	9,13,368	1,686	