

✓ Fresh
SC

College Wise Release Orders Issued Report

Department: SC Welfare (Fresh) 2017-18

College Wise Release Orders Issued Report						
Department: SC Welfare (Fresh) 2017-18						
Sl.No	College Name	MTE Proceedings	RTI Proceedings	MTE Amount	RTI Amount	Total Students
10	YA GOVT COLLEGE FOR WOMEN CHIRALA	081FMP0171700028 10-11-2017 (122) (Rs.39650) ✓	081FRP0171700071 27-11-2017 (28) (Rs.26852) ✓	90000	86410	172
		081FMP0171700032 18-11-2017 (35) (Rs.11375) ✓	081FRP0171700097 12-12-2017 (7) (Rs.7700) ✓			
		081FMP0171700125 28-12-2017 (19) (Rs.10070) ✓	081FRP0171700119 21-12-2017 (3) (Rs.4042) ✓			
		081FMP0171700150 17-01-2018 (52) (Rs.17925) ✓	081FRP0171700122 22-12-2017 (19) (Rs.19826) ✓			
		081FMP0171700151 18-01-2018 (19) (Rs.6175) ✓	081FRP0171700120 20-01-2018 (15) (Rs.21052) ✓			
		081FMP0171700175 20-01-2018 (1) (Rs.325) ✓	081FRP0171700290 04-02-2018 (2) (Rs.1642) ✓			
		081FMP0171700372 03-03-2018 (6) (Rs.3180) ✓	081FRP0171700398 09-03-2018 (4) (Rs.2500) ✓			
		081FMP0171800444 13-05-2018 (4) (Rs.1300) ✓	081FRP0171800447 14-05-2018 (3) (Rs.2580) ✓			
Total				90,000	86,410	172

Renewal
✓ SC

College Wise Release Orders Issued Report

Department: SC Welfare (Renewal) 2017-18

Department: SC Welfare (Rural)						
S.No	College Name	RTI Proceedings	RTI Proceedings	RTI Amount	RTI Amount	Total Students
1	YA GOVT COLLEGE FOR WOMEN CHIRALA	081RMP0171700041 22-11-2017 (204) (Rs.66300)	081RRP0171700067 27-11-2017 (55) (Rs.53340) ///	137150	126123	249
		081RMP0171800441 12-06-2018 (5) (Rs.1625)	081RRP0171700083 06-12-2017 (5) (Rs.5500) ///			
		081RMP0171700031 18-11-2017 (60) (Rs.19500)	081RRP0171700117 21-12-2107 (53) (Rs.54083) ///	3		
		081RMP0171700177 20-01-2018 (95) (Rs.30875)	081RRP0171700293 04-02-2018 (8) (Rs.8800) ///	4		
		081RMP0171700428 19-03-2018 (7) (Rs.2275)	081RRP0171700434 19-03-2018 (1) (Rs.1100) ///	5		
		081RMP0171700108 18-11-2017 (50) (Rs.16250)	081RRIFC0171800446 14-06-2018 (2) (Rs.3300) ///	6		
		081RMP0171700328 19-02-2018 (1) (Rs.325)				
				137150	126123	249

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Fresh

Department: ST Welfare Fresh (2017-18)

Department of Welfare Women (2017-18)						
Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	YA GOVT COLLEGE FOR WOMEN CHIRALA	082FMC0171700006 25-11-2017 (58) (Rs.18850)	082FRC0171700020 16-12-2017 (12) (Rs.10694)	34480	26896	172
		082FMC0171700023 20-12-2017 (5) (Rs.1625)	082FRC0171700025 21-12-2017 (6) (Rs.5884)			
		082FMC0171700032 05-01-2018 (13) (Rs.6890)	082FRC0171700045 17-01-2018 (4) (Rs.7350)			
		082FMC0171700040 11-01-2018 (1) (Rs.325)	082FRC0171700049 28-01-2018 (4) (Rs.2968)			
		082FMC0171700044 17-01-2018 (19) (Rs.6790)	082FRC0171800209 04-07-2018 (1) Rs. 743			
Total				34,480	26,896	172

Department: BC Welfare Fresh :: 2017-18

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	YA GOVT COLLEGE FOR WOMEN CHIRALA	083FMC0171700043 28-12-2017 (21) (Rs.9009)	083FRP0171700055 11-01-2018 (69) (Rs.122316) X	123990	149531	172
		083FMP0171700188 17-02-2018 (2) (Rs.480)	083FRP0171700179 17-02-2018 (20) (Rs.27215) X			
		083FMC0171700039 20-12-2017 (50) (Rs.12000)	-			
		083FMP0171700020 08-12-2017 (324) (Rs.77760)				
		083FMP0171800239 13-06-2018 (1) (Rs.240)				
		083FMC0171700063 16-01-2018 (93) (Rs.24021)				
		083FMP0171800236 13-06-2018 (2) (Rs.480)				
Total				1,23,990	1,49,531	172

✓ BC- Renewal

7

Department: BC Welfare :: Renewal :: 2017-18

YA GOVT COLLEGE FOR WOMEN CHIRALA

MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
083RRP0171700002 30-10-2017 (382) (Rs.101200)	083RRP0171700019 08-12-2017 (110) (Rs.108470) ✓	203810	215109	250
083RMP0171700008 15-11-2017 (112) (Rs.29430)	083RRP0171700041 25-12-2017 (82) (Rs.81966) ✓			
083RMP0171800231 13-06-2018 (9) (Rs.2245)	083RRP0171700178 17-02-2018 (24) (Rs.22473) ✓			
083RMC0171700060 16-01-2018 (172) (Rs.45020)	083RRP0171700053 11-01-2018 (1) (Rs.2200) ✓			
083RMP0171700037 19-12-2017 (82) (Rs.21635)	083RRP0171800262 02-07-2018 (2) Rs.4400/- ✓			
083RMP0171800233 13-06-2018 (2) (Rs.480)				
083RMP0171800232 13-06-2018 (12) (Rs.2880)				
083RMC0171700180 17-02-2018 (3) (Rs.720)				
Total		2,03,610	2,15,109	250

Department: Minority Renewal :: 2017-18

SL.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	YA GOVT COLLEGE FOR WOMEN CHIRALA	087RMP0171700002 05-12-2017 (56) (Rs.14205)	087RRP0171700006 15-12-2017 (13) (Rs.13226) 1	25305	28652	250
		087RMP0171700013 19-12-2017 (11) (Rs.2810)	087RRP0171700017 22-12-2017 (11) (Rs.11026) 2			
		087RMP0171700032 16-01-2018 (23) (Rs.5775)	087RRP0171700035 17-01-2018 (2) (Rs.2200) 3			
		087RMP0171700037 21-01-2018 (1) (Rs.240)	087RRTFP0171800154 14-06-2018 (1) (Rs.2200) 4			
		087RMP0171700149 18-03-2018 (7) (Rs.2275)	-			
Total				25,305	28,652	250

6

YA GOVT COLLEGE FOR WOMEN CHIRALA

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✓ Madam minor
Fresh

Department: Minority Fresh :: 2017-18

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	YA GOVT COLLEGE FOR WOMEN CHIRALA	087FMP0171700001 05-12-2017 (42) (Rs.10080)	087FRP0171700007 15-12-2017 (9) (Rs.8826) 1	16734	19052	172
		087FMP0171700014 19-12-2017 (5) (Rs.1200)	_087FRP0171700018 22-12-2017 (5) (Rs.4784) 2			
		087FMP0171700024 25-12-2017 (4) (Rs.1716)	_087FRP0171700034 16-01-2018 (1) (Rs.2500) 3			
		087FMP0171700031 16-01-2018 (14) (Rs.3738)	_087FRP0171700036 17-01-2018 (3) (Rs.2942) 4			
Total				16,734	19,052	172

✓ EBC
Rem

Home (home.edu)

Student Registration Services ▾

Corporate College Services (home.edu)

Services ▾

Masters ▾

User Services ▾

Reports ▾

Grievances (pmuGrievances.edu)

Logout (logout.edu)

✓ College-Wise Release Orders Issued Report

☐ Course Wise ☐ Department Wise

Back

Proceeding No. 086RRP0171800151 Scholarship Type=RTF Department Name = EBC

Sl.No	Application Id	Student Name	Course /Course Year	No. of Months	Tuition Fee	Special Fee	Other Fee	Ref Amount
1 ✓	201708338057	KOMATLA PRIYANKA	BA (HEP)/3		990.0	495.0	0.0	1485.0 ✓
2 ✓	201708294208	BOGIREDY UMA MAHESWARI	BA (HEP)/3		990.0	495.0	0.0	1485.0 ✓
3 ✓	201708380907	ATLA SIVAJAYALAKSHMI	BA (HEP)/3		990.0	495.0	0.0	1485.0 ✓
4 ✓	201708295225	BHOGIREDDY MALLESWARI	BA (HEP)/3		990.0	495.0	0.0	1485.0 ✓
5 ✓	201708339426	MUNNAM MOUNIKA	BCOM/3		990.0	495.0	0.0	1485.0 ✓
6 ✓	201708544022	OSURI SASIREKHA	BCOM/3		990.0	495.0	0.0	1485.0 ✓
7 ✓	201708250698	ASADI BHARATHI	BCOM (COMPUTER)/3		1150.0	1050.0	0.0	2200.0 ✓
8 ✓	201708292820	MATCHA PADMAJA	BSC (MBZC)/3		1150.0	1050.0	0.0	2200.0 ✓
9 ✓	201707898947	SAVARAM BHARGAVI	BSC (MPC)/3		1150.0	1050.0	0.0	2200.0 ✓
10 ✓	201708573528	MARAPALA SUPRAJA	BSC (MPC)/3		1150.0	1050.0	0.0	2200.0 ✓
11 ✓	201708424694	ASODI KOWSALYA	BSC (MSCS)/3		1725.0	1575.0	0.0	3300.0 ✓
12 ✓	201708544877	RAMALINGAM SITHAMAHALAKSHMI	BSC (MSCS)/3		1150.0	1050.0	0.0	2200.0 ✓
13 ✓	201708187308	UMMADISINGU SUVARNA LAKSHMI	BSC (MSCS)/3		1150.0	1050.0	0.0	2200.0 ✓
14 ✓	201708423501	MUNNAM BHAVANI	BSC (MSCS)/3		1725.0	1575.0	0.0	3300.0 ✓

28,710.-

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Fee

Welcome : YA GOVT COLLEGE FOR WOMEN CHIRALA

College Wise Release Orders Issued Report

☒ Course Wise
 ☐ Department Wise

Back

Proceeding No. 088FRP0171800016 Scholarship Type=RTF Department Name = Kapu Welfare

Sl.No	Application Id	Student Name	Course /Course Year	No. of Months	Tution Fee	Special Fee	Other Fee	Rtf Amount
1 ✓	201710251986	BODDU NAGA LAKSHMI	BCOM (COMPUTER)/1		1150.0	1050.0	0.0	2200.0 ✓
2 ✓	201710210083	THOTA HIMA BINDU	BSC (BZC)/1		1150.0	1050.0	0.0	2200.0 ✓
3	201710191561	AKULA ANUSHA	BSC (BZC)/3		1150.0	1050.0	0.0	2200.0
4	201710064987	VEJANDLA PRIYANKA	BSC (MPCS)/1		1150.0	1050.0	0.0	2200.0
5 ✓	201710337249	TANNERU LAKSHMI DEVI	BSC (MSCS)/2		1150.0	1050.0	0.0	2200.0 ✓
6 ✓	201706953072	MEKA SRAVANI	MCOM (SF)/1		1250.0	0.0	0.0	1250.0 ✓

5/2/19, 13/2/19, 5/3/19
13/4/19 5/8/20

SC, Retaxial

Course Wise * Department Wise
Department: SC Welfare ✓

SL.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students	
1	YA GOVT COLLEGE FOR WOMEN CHIRALA	081RMP0181800430 06-01-2018 (51) (Rs. 41200) (Approved and Payment processed) 081RMP0181800378 02-12-2018 (7) (Rs. 5600) (Approved and Payment processed) 081RMP0181800357 16-12-2018 (58) (Rs. 47200) (Approved and Payment processed) 081RMP0181800292 14-11-2018 (61) (Rs. 49600) (Payment Completed on 17/12/2018) 081RMP0181800262 06-11-2018 (4) (Rs. 2725) (Payment Completed on 17/12/2018) 081RMP0181800182 07-10-2018 (62) (Rs. 50400) (Payment Completed on 02/11/2018) 081RMP0181800182 07-10-2018 (1) (Rs. 800) (Approved and Payment processed) 081RMP0181800151 29-09-2018 (6) (Rs. 3950) (Payment Completed on 15/10/2018) 081RMP0181800151 29-09-2018 (3) (Rs. 1925) (Approved and Payment processed) 081RMP0181800096 12-09-2018 (57) (Rs. 46400) (Payment Completed on 25/10/2018) 081RMP0181800063 30-08-2018 (1) (Rs. 1000) (Payment Completed on 06/10/2018) 081RMP0181800039 10-08-2018 (6) (Rs. 3375) (Payment Completed on 28/09/2018) 081RMP0181800037 09-08-2018 (116) (Rs. 68125) (Payment Completed on 28/09/2018)	X 081RMP0181800398 29-12-2018 (3) (Rs. 3300) (Approved and Payment processed) X 081RMP0181800380 23-12-2018 (7) (Rs. 6372) (Approved and Payment processed) X 081RMP0181800361 13-12-2018 (37) (Rs. 41802) (Approved and Payment processed) X 081RMP0181800362 13-12-2018 (17) (Rs. 18373) (Approved and Payment processed) X 081RMP0181800350 08-12-2018 (3) (Rs. 7875) (Payment Completed on 02/01/2019) X 081RMP0181800351 08-12-2018 (1) (Rs. 2625) (Payment Completed on 02/01/2019) X 081RMP0181800276 09-11-2018 (1) (Rs. 1100) (Payment Completed on 03/12/2018) X 081RMP0181800188 08-10-2018 (2) (Rs. 1842) (Payment Completed on 07/11/2018) X 081RMP0181800157 30-09-2018 (3) (Rs. 3300) (Payment Completed on 25/10/2018) X 081RMP0181800104 13-09-2018 (1) (Rs. 1100) (Payment Completed on 28/09/2018) X 081RMP0181800105 13-09-2018 (52) (Rs. 50398) (Payment Completed on 28/09/2018) X 081RMP0181800098 12-09-2018 (2) (Rs. 2200) (Payment Completed on 28/09/2018) X 081RMP0181800099 12-09-2018 (1) (Rs. 1100) (Payment Completed on 28/09/2018)	1 2 3 4 5 6 7 8 9 10 11 12	322200	141285	274

College Wise Release Orders Issued Report

Course Wise Department Wise

Department: ST Welfare

ST-Fresh

SL.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	YA GOVT COLLEGE FOR WOMEN CHIRALA	082FMC0181800555 07-03-2019 (2) (Rs.1600) (Approved and Payment processed)	082FMC0181800458 06-02-2019 (2) (Rs.2200) (Approved and Payment processed)	17880	8800	91
		082FMC0181800416 06-02-2019 (4) (Rs.2680) (Approved and Payment processed)	082FMC0181800271 08-12-2018 (3) (Rs.3300) (Payment Completed on 07/01/2019)			
		082FMC0181800398 20-01-2019 (2) (Rs.1600) (Approved and Payment processed)	082FMC0181800120 09-10-2018 (3) (Rs.3300) (Payment Completed on 02/11/2018)			
		082FMC0181800265 06-12-2018 (2) (Rs.1600) (Payment Completed on 07/01/2019)				
		082FMC0181800265 06-12-2018 (1) (Rs.800) (Approved and Payment processed)				
		082FMC0181800215 14-11-2018 (3) (Rs.2400) (Payment Completed on 17/12/2018)				
		082FMC0181800114 07-10-2018 (3) (Rs.2400) (Payment Completed on 02/11/2018)				
		082FMC0181800070 12-09-2018 (3) (Rs.2400) (Payment Completed on 25/10/2018)				
		082FMC0181800068 11-09-2018 (3) (Rs.2400) (Payment Completed on 25/10/2018)				
Total				17,880	8,800	91

College Wise Release Orders Issued Report

S.T. - Renewal

Course Wise Department Wise

Department: ST Welfare

SLNo	College Name	MTF Proceedings	RIF Proceedings	MTF Amount	RIF Amount	Total Students
1	YA GOVT COLLEGE FOR WOMEN CHIRALA	082RMC0181800554 07-03-2019 (16) (Rs.13200) (Approved and Payment processed!)	X 082RRC0181800550 06-03-2019 (1) (Rs.742) (Approved and Payment processed!)	134020	58731	274
		082RMC0181800548 06-03-2019 (3) (Rs.2140) (Approved and Payment processed!)	X 082RRC0181800457 06-02-2019 (13) (Rs.19270) (Approved and Payment processed!)			
		082RMC0181800455 06-02-2019 (33) (Rs.23380) (Approved and Payment processed!)	X 082RRC0181800337 27-12-2018 (2) (Rs.29431) (Approved and Payment processed!)			
		082RMC0181800402 22-01-2019 (15) (Rs.12400) (Approved and Payment processed!)	X 082RRC0181800279 08-12-2018 (18) (Rs.24530) (Payment Completed on 07/01/2019)			
		082RMC0181800264 06-12-2018 (18) (Rs.14800) (Payment Completed on 07/01/2019)	X 082RRC0181800119 09-10-2018 (19) (Rs.15246) (Payment Completed on 25/10/2018)			
		082RMC0181800214 14-11-2018 (19) (Rs.15600) (Payment Completed on 17/12/2018)				
		082RMC0181800113 07-10-2018 (21) (Rs.17200) (Payment Completed on 02/11/2018)				
		082RMC0181800069 12-09-2018 (18) (Rs.14800) (Payment Completed on 25/10/2018)				
		082RMC0181800024 10-08-2018 (5) (Rs.3250) (Payment Completed on 15/10/2018)				
		082RMC0181800019 06-08-2018 (36) (Rs.22250) (Payment Completed on 15/10/2018)				
Total				1,39,020	68,731	274

College Wise Release Orders Issued Report

BC - Fresh

Course Wise Department Wise

Department: BC Welfare

SL.No	College Name	MTF Proceedings	RIF Proceedings	MTF Amount	RIF Amount	Total Students
1	YA GOVT COLLEGE FOR WOMEN CHIRALA	083FMP0181800207 27-10-2018 (38) (Rs.21720) (Payment Completed on 14/11/2018) 083FMP0181800208 27-10-2018 (6) (Rs.3240) (Payment Completed on 14/11/2018) 083FMP0181800152 27-09-2018 (2) (Rs.1200) (Payment Completed on 25/10/2018) 083FMP0181800102 12-09-2018 (18) (Rs.10800) (Payment Completed on 15/10/2018) 083FMP0181800098 11-09-2018 (16) (Rs.8450) (Payment Completed on 15/10/2018) 083FMC0181800059 25-08-2018 (8) (Rs.4525) (Payment Completed on 25/10/2018) 083FMP0181800038 14-08-2018 (2) (Rs.840) (Approved and Payment processed!!)	083FRP0181800355 06-02-2019 (33) (Rs.36000) (Approved and Payment processed!!) 1 083FRP0181800359 06-02-2019 (3) (Rs.3660) (Approved and Payment processed!!) 2 083FRP0181800350 03-02-2019 (1) (Rs.1100) (Approved and Payment processed!!) 3 083FRP0181800306 06-01-2019 (9) (Rs.16906) (Approved and Payment processed!!) 4 083FRP0181800281 27-12-2018 (3) (Rs.2943) (Payment Completed on 07/01/2019) 5 083FRP0181800282 27-12-2018 (16) (Rs.16172) (Payment Completed on 07/01/2019) 6 083FRP0181800283 27-12-2018 (1) (Rs.1100) (Approved and Payment processed!!) 7 083FRP0181800284 27-12-2018 (2) (Rs.2926) (Payment Completed on 07/01/2019) 8 083FRP0181800262 08-12-2018 (1) (Rs.2132) (Payment Completed on 07/01/2019) 9 083FRP0181800228 02-11-2018 (7) (Rs.7342) (Approved and Payment processed!!) 10 083FRP0181800162 29-09-2018 (1) (Rs.1100) (Payment Completed on 07/11/2018) 11 083FRP0181800141 23-09-2018 (5) (Rs.5168) (Payment Completed on 25/10/2018) 12 083FRP0181800119 16-09-2018 (11) (Rs.10668) (Payment Completed on 25/10/2018) 13 083FRP0181800108 13-09-2018 (1) (Rs.1100) (Payment Completed on 07/11/2018) 14 083FRP0181800104 12-09-2018 (1) (Rs.1100) (Payment Completed on 15/10/2018) 15	50775	109475	91
Total				50,775	1,09,475	91

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 2/1/20 "
 7/2/20 "
 17/2/20 "

College Wise Release Orders Issued Report

Course Wise Department Wise

Department: BC Welfare

BC - Renewal

6

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	YA GOVT COLLEGE FOR WOMEN CHIRALA	06SRMP0181800314 11-01-2019 (42) (Rs.28200) (Approved and Payment processed) 06SRMP0181800315 11-01-2019 (164) (Rs.101400) (Approved and Payment processed) 06SRMP0181800316 11-01-2019 (117) (Rs.70200) (Approved and Payment processed) 06SRMP0181800206 27-10-2018 (123) (Rs.74400) (Payment Completed on 14/11/2018) 06SRMP0181800151 27-09-2018 (3) (Rs.1440) (Payment Completed on 25/10/2018) 06SRMP0181800101 12-09-2018 (113) (Rs.69000) (Payment Completed on 15/10/2018) 06SRMP0181800029 10-08-2018 (6) (Rs.2605) (Payment Completed on 29/09/2018) 06SRMP0181800027 09-08-2018 (11) (Rs.5035) (Payment Completed on 28/09/2018) 06SRMP0181800023 07-08-2018 (24) (Rs.10250) (Payment Completed on 28/09/2018) 06SRMP0181800021 06-08-2018 (195) (Rs.84900) (Payment Completed on 28/09/2018)	06SRMP0181800355 06-02-2019 (29) (Rs.39136) (Approved and Payment processed) 06SRMP0181800356 06-02-2019 (76) (Rs.75366) (Approved and Payment processed) 06SRMP0181800357 06-02-2019 (10) (Rs.10640) (Approved and Payment processed) 06SRMP0181800305 06-01-2019 (1) (Rs.1100) (Approved and Payment processed) 06SRMP0181800273 27-12-2018 (6) (Rs.13668) (Payment Completed on 07/01/2019) 06SRMP0181800274 27-12-2018 (8) (Rs.5600) (Payment Completed on 07/01/2019) 06SRMP0181800275 27-12-2018 (45) (Rs.4400) (Payment Completed on 07/01/2019) 06SRMP0181800276 27-12-2018 (11) (Rs.11000) (Payment Completed on 07/01/2019) 06SRMP0181800277 27-12-2018 (5) (Rs.8443) (Payment Completed on 07/01/2019) 06SRMP0181800278 27-12-2018 (34) (Rs.34544) (Payment Completed on 07/01/2019) 06SRMP0181800279 27-12-2018 (2) (Rs.2200) (Payment Completed on 07/01/2019) 06SRMP0181800280 27-12-2018 (4) (Rs.4400) (Payment Completed on 07/01/2019) 06SRMP0181800261 08-12-2018 (6) (Rs.15750) (Payment Completed on 07/01/2019) 06SRMP0181800212 28-10-2018 (4) (Rs.3684) (Payment Completed on 14/11/2018) 06SRMP0181800161 29-09-2018 (1) (Rs.1100) (Payment Completed on 25/10/2018) 06SRMP0181800107 13-09-2018 (107) (Rs.108750) (Payment Completed on 15/10/2018) 06SRMP0181800103 12-09-2018 (1) (Rs.1100) (Payment Completed on 06/10/2018)	447570	382204	274
Total				447570	382204	274

12/12/19 - checked
 2/1/20 - checked
 7/2/20 - "
 17/2/20 - "

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sted Attenda... Integrated Attenda... /anabhumilap

Welcome : YA GOVT COLLEGE FOR WOMEN CHIRALA

College Wise Release Orders Issued Report

Course Wise Department Wise

Department: EBC

EBC - Fresh

SL.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	YA GOVT COLLEGE FOR WOMEN CHIRALA	066FMP0181800343 20-01-2019 (1) (Rs.6500) (Approved and Payment processed) 066FMP0181800258 06-12-2018 (2) (Rs.11500) (Payment Completed on 02/01/2019) 066FMP0181800237 19-11-2018 (3) (Rs.4000) (Payment Completed on 02/01/2019) 066FMP0181800127 17-10-2018 (3) (Rs.1500) (Payment Completed on 23/11/2018) 066FMP0181800096 07-10-2018 (7) (Rs.3500) (Payment Completed on 02/11/2018) 066FMP0181800092 06-10-2018 (4) (Rs.2000) (Payment Completed on 02/11/2018) 066FMP0181800059 27-09-2018 (2) (Rs.1000) (Payment Completed on 25/10/2018) 066FMP0181800047 23-09-2018 (1) (Rs.500) (Payment Completed on 25/10/2018) 066FMP0181800044 22-09-2018 (1) (Rs.500) (Payment Completed on 15/10/2018) 066FMP0181800018 12-09-2018 (3) (Rs.1500) (Payment Completed on 06/10/2018) 066FMP0181800015 11-09-2018 (3) (Rs.1500) (Payment Completed on 06/10/2018)	066FRP0181800266 05-12-2018 (2) (Rs.2585) (Payment Completed on 02/01/2019) 066FRP0181800267 05-12-2018 (7) (Rs.7971) (Payment Completed on 02/01/2019) 066FRP0181800269 05-12-2018 (2) (Rs.8730) (Payment Completed on 02/01/2019) 066FRP0181800098 07-10-2018 (2) (Rs.2200) (Payment Completed on 02/11/2018) 066FRP0181800061 07-09-2018 (1) (Rs.742) (Payment Completed on 25/10/2018) 066FRP0181800049 23-09-2018 (1) (Rs.742) (Payment Completed on 25/10/2018) 066FRP0181800023 13-09-2018 (3) (Rs.3300) (Payment Completed on 15/10/2018)	34000	25670	91
Total				34000	25670	91

11/4/18 - ② 6600/-
32,270-

12/2/19 checked
2/1/20 "
7/2/20 "



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05-08-2019

College Wise Release Orders Issued Report

Course Wise Department Wise

Department: EBC ✓

EBC - Renewal

SLNo	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	YA GOVT COLLEGE FOR WOMEN CHIRALA	086RMP0181800335 14-01-2019 (1) (Rs.500) (Approved and Payment processed!) 086RMP0181800336 13-01-2019 (14) (Rs.7200) (Approved and Payment processed!) 086RMP0181800257 06-12-2018 (15) (Rs.7700) (Payment Completed on 02/01/2019) 086RMP0181800219 21-11-2018 (15) (Rs.7700) (Payment Completed on 02/01/2019) 086RMP0181800055 07-10-2018 (14) (Rs.7200) (Payment Completed on 02/11/2018) 086RMP0181800095 07-10-2018 (1) (Rs.500) (Approved and Payment processed!) 086RMP0181800017 12-09-2018 (8) (Rs.4900) (Payment Completed on 06/10/2018) 086RMP0181800017 12-09-2018 (7) (Rs.3700) (Approved and Payment processed!) 086RMP0181800001 08-09-2018 (14) (Rs.7300) (Payment Completed on 06/10/2018) 086RMP0181800001 08-09-2018 (2) (Rs.1000) (Approved and Payment processed!)	086RRP0181800331 11-01-2019 (5) (Rs.4420) (Approved and Payment processed!) 086RRP0181800332 11-01-2019 (3) (Rs.3300) (Approved and Payment processed!) 086RRP0181800263 08-12-2018 (14) (Rs.23343) (Payment Completed on 02/01/2019) 086RRP0181800264 08-12-2018 (1) (Rs.1100) (Payment Completed on 02/01/2019) 086RRP0181800097 07-10-2018 (2) (Rs.2200) (Payment Completed on 02/11/2018) 086RRP0181800022 13-09-2018 (21) (Rs.21658) (Payment Completed on 15/10/2018)	46800	56040	274
Total				46,800	56,040	274

12/12/19 checked

2/1/20 ✓

7/2/20 ✓

College Wise Release Orders Issued Report

Course Wise Department Wise

Department: Minority ✓

Minority - Fresh

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	YA GOVT COLLEGE FOR WOMEN CHIRALA	087FMP0181800389 20-01-2019 (6) (Rs.3600) (Approved and Payment processed)	087FRP0181800422 06-02-2019 (5) (Rs.5142) (Year End Activity - New Bill (2019-249022) generated for Old Bill (2018-2467203))	23040	17527	91
		087FMP0181800328 06-12-2018 (12) (Rs.6840) (Payment Completed on 07/01/2019)	087FRP0181800335 06-12-2018 (6) (Rs.6985) (Approved and Payment processed)	2		
		087FMP0181800326 05-12-2018 (1) (Rs.600) (Approved and Payment processed)	087FRP0181800173 08-10-2018 (1) (Rs.1100) (Payment Completed on 07/11/2018)	3		
		087FMP0181800291 19-11-2018 (4) (Rs.2400) (Payment Completed on 02/01/2019)	087FRP0181800090 15-09-2018 (3) (Rs.3300) (Payment Completed on 15/10/2018)	4		
		087FMP0181800255 06-11-2018 (1) (Rs.600) (Payment Completed on 17/12/2018)	087FRP0181800082 13-09-2018 (1) (Rs.1100) (Payment Completed on 15/10/2018)	5		
		087FMP0181800166 07-10-2018 (3) (Rs.1800) (Payment Completed on 07/11/2018)				
		087FMP0181800162 06-10-2018 (3) (Rs.1440) (Payment Completed on 07/11/2018)				
		087FMP0181800076 12-09-2018 (4) (Rs.2400) (Payment Completed on 15/10/2018)				
		087FMP0181800073 11-09-2018 (6) (Rs.2520) (Payment Completed on 15/10/2018)				
		087FMP0181800037 18-09-2018 (2) (Rs.840) (Payment Completed on 15/10/2018)				
Total				23,040	17,527	91

12/12/19 checked
2/1/20 "
7/2/20 "

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rated Attenda... Integrated Attenda... InanaBhumi

Welcome : YA GOVT COLLEGE FOR WOMEN CHIRALA

College Wise Release Orders Issued Report

Minority - Renewal

Course Wise Department Wise
Department: Minority

SLNo	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	YA GOVT COLLEGE FOR WOMEN CHIRALA	087RMP0181900496 16-07-2019 (44) (Rs.26710) (Bill in process (Audited)) 087RMP0181800361 10-01-2019 (13) (Rs.5000) (Approved and Payment processed!) 087RMP0181800327 06-12-2018 (12) (Rs.7400) (Payment Completed on 07/01/2019) 087RMP0181800327 06-12-2018 (3) (Rs.1800) (Approved and Payment processed!) 087RMP0181800292 21-11-2018 (16) (Rs.9800) (Payment Completed on 02/01/2019) 087RMP0181800165 07-10-2018 (8) (Rs.4800) (Payment Completed on 07/11/2018) 087RMP0181800165 07-10-2018 (8) (Rs.5000) (Approved and Payment processed!) 087RMP0181800075 12-09-2018 (16) (Rs.9800) (Payment Completed on 15/10/2018) 087RMP0181800028 10-08-2018 (33) (Rs.14410) (Payment Completed on 15/10/2018)	087RRP0181900497 16-07-2019 (1) (Rs.3300) (Bill in process (Submission)) 087RRP0181800421 06-02-2019 (15) (Rs.17335) (Year End Activity - New Bill (2019-248911) generated for Old Bill (2018-2467386)) 087RRP0181800333 08-12-2018 (13) (Rs.17022) (Approved and Payment processed!) 087RRP0181900334 08-12-2018 (2) (Rs.1845) (Approved and Payment processed!) 087RRP0181800031 13-09-2018 (15) (Rs.14710) (Payment Completed on 15/10/2018)	87720 54210 274		
Total				87720	54210	274

OrdersIssued.edu?mode=getData&pType=rtf...

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12/12/19 checked

2/1/20 "

7/2/20 "

2019-20

Schoolships - 2019-20

InanaBhumi

- Home
- Student Registration Services
- JYO Services
- Corporate College Services
- Admissions 20-21
- Services
- Masters
- User Services
- Reports
- Entry of New Grievance
- Grievance College Report
- Logout

S.No.	Proceeding NO	Proceeding date	Corporation	Total No of Students	Released RTF Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼
1	JVID1201900038 /	31-03-2020	SC Welfare	186	484109
2	JVID1201900084 /	29-04-2020	SC Welfare	114	119760
3	JVID2201900039 /	31-03-2020	ST Welfare	47	92689
4	JVID2201900065 /	29-04-2020	ST Welfare	23	22808
5	JVID3201900040 /	31-03-2020	BC Welfare	284	565298
6	JVID3201900087 /	29-04-2020	BC Welfare	148	157957
7	JVID6201900041 /	31-03-2020	EBC	93	258814
8	JVID6201900059 /	27-04-2020	EBC	58	51335
9	JVID7201900042 /	31-03-2020	Muslim Minority	35	91465
10	JVID7201900062 /	27-04-2020	Muslim Minority	19	20197
11	JVID8201900043 /	31-03-2020	Kapu Welfare	13	28655
12	JVID8201900065 /	27-04-2020	Kapu Welfare	1	1100
13	JVID10201900044 /	31-03-2020	Christian Minority	4	12100
14	JVID10201900089 /	29-04-2020	Christian Minority	1	1100
Totals				1026	1923387

FINANCIAL ASSISTANCE TO THE NEEDY AND POOR STUDENTS
Y.A GCW,CHIRALA FROM TRISERVICIS EXSERVICEMEN WELFARE ASSOCIATION
(TSEWA),HYDERABAD - 2/08/2021

The following meritorious and poor students received an amount of each Rs 1000/- granted from TSEWA donated by COL NAGESH GUPTA in memory of his wife Late Smt MADHURI through Madhuri seva fund.

Sino	Name of the student	class	Mobile no	Cheque no	Signature of the student
1	S.Navodhya	I B.Sc	9912131468	448483	S. Navodhya.
2	B.Dibora	I B.Sc	6281521608	448484	B. Dibora
3	M.Aswini	I B.Sc	9989283408	448485	M. Aswini
4	G.Aruna	2BCom	8074968997	448488	G. Aruna
5	K.Sririsha	I B.Sc	9490466480	448486	K. Sriisha
6	N.Ramya Joy	I B.Sc	9347404565	448490	N. Ramya Joy
7	P.Gulabimothi	2BCom	9100179967	448491	P. Gulabimothi
8	V.Chenna Neela	I B.Sc	7386893367	448495	V. Chennaneela
9	P.Venkata Lakshmi,	3BCom	9346868289	448493	P. Venkata Lakshmi
10	K.Sai Kumari	2BCom	8790428639	448477	K. Sai Kumari
11	K.Madhu Latha	3BCom	9121509643	448489	K. madhu latha
12	P.Sai Lakshmi:	2BCom	8688394659	448492	P. Sai Lakshmi
13	R.Nikhitha	1BCom	7569546394	448494	R. Nikhitha
14	A.Deepthi	1BCom	7799080440	448487	Aadi Deepthi.
15	SK. Shifa	I B.Sc	7793980495	448479	SK. Shifa
16	I.Kathyayani	I B.Sc	8328442132	448478	I. Kathyayani.
17	K.Tanuja	I B.Sc	9440625728	448480	K. Tanuja
18	P.V.Meghana	I B.Sc	8919596558	448481	P.V. Meghana
19	A.Mounika	I B.Sc	9063123508	448482	A. Mounika



Tri Services Ex-Servicemen Welfare Association

Regd No.495/2015, ISO: 9001:2015 Certified

SECUNDERABAD

PAYMENT VOUCHER

V. No. 981

Date: - 02/08/2021

Paid to S.Navodhya

the sum of Rupees One Thousand Only

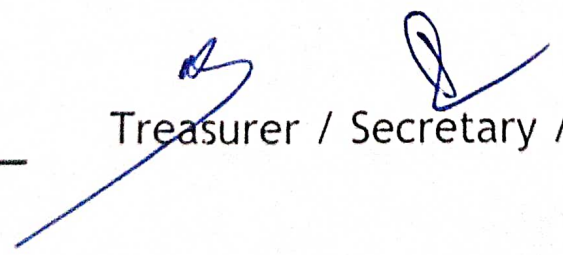
by Cash / Online / Cheque No. 448483

Dated: 1/08/2021

towards Charity for Financial Assistance

Not Approved/ Recommended / Approved

Rs. 1000/-


Treasurer / Secretary / President

S.Navodhya
Receiver's Signature

Ph.No:- 9912131468



Tri Services Ex-Servicemen Welfare Association

Regd No.495/2015, ISO: 9001:2015 Certified

SECUNDERABAD

PAYMENT VOUCHER

V. No. 982

Date: - 02/08/2021

Paid to B.Dibora

the sum of Rupees One Thousand Only

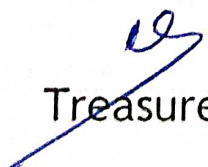
by Cash / Online / Cheque No. 448484

Dated: 1/08/2021

towards Charity for Financial Assistance

Not Approved/ Recommended / Approved

Rs. 1000/-


Treasurer / Secretary / President

B. Dibora
Receiver's Signature

ph no: ~~998928340~~
6281521608



Tri Services Ex-Servicemen Welfare Association

Regd No.495/2015, ISO: 9001:2015 Certified

SECUNDERABAD

PAYMENT VOUCHER

V. No. 983

Date: - 02/08/2021

Paid to M.ASwini

the sum of Rupees One Thousand Only

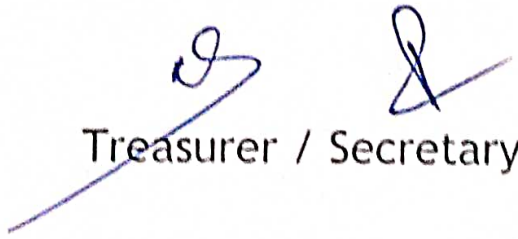
by Cash / Online / Cheque No. 448485

Dated: 1/08/2021

towards Charity for Financial Assistance

Not Approved/ Recommended / Approved

Rs. 1000/-


Treasurer / Secretary / President

M. Aswini
Receiver's Signature

ph no: 9989283408



Tri Services Ex-Servicemen Welfare Association

Regd No.495/2015, ISO: 9001:2015 Certified

SECUNDERABAD

PAYMENT VOUCHER

V. No. 984

Date: - 02/08/2021

Paid to K.Sririsha

the sum of Rupees One Thousand Only

by Cash / Online / Cheque No. 448486

Dated: 1/08/2021

towards Charity for Financial Assistance

Not Approved/ Recommended / Approved

Rs. 1000/-


Treasurer / Secretary / President


Receiver's Signature

9490466480



Tri Services Ex-Servicemen Welfare Association

Regd No.495/2015, ISO: 9001:2015 Certified

SECUNDERABAD

PAYMENT VOUCHER

V. No. 986

Date: - 02/08/2021

Paid to G.Aruna

the sum of Rupees One Thousand Only

by Cash / Online / Cheque No. 448488

Dated: 1/08/2021

towards Charity for Financial Assistance

Not Approved/ Recommended / Approved

Rs. 1000/-


Treasurer / Secretary / President

G. Aruna
Receiver's Signature

ph no:- 8074968997



Tri Services Ex-Servicemen Welfare Association

Regd No.495/2015, ISO: 9001:2015 Certified

SECUNDERABAD

PAYMENT VOUCHER

V. No. 988

Date: - 02/08/2021

Paid to N.Ramya Joy

the sum of Rupees One Thousand Only

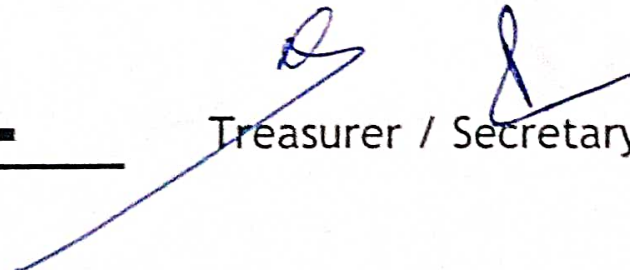
by Cash / Online / Cheque No. 448490

Dated: 1/08/2021

towards Charity for Financial Assistance

Not Approved/ Recommended / Approved

Rs. 1000/-

 Treasurer / Secretary / President


Receiver's Signature

Ph no: 9347404565



Tri Services Ex-Servicemen Welfare Association

Regd No.495/2015, ISO: 9001:2015 Certified

SECUNDERABAD

PAYMENT VOUCHER

V. No. 989

Date: - 02/08/2021

Paid to P.Gulabimothi

the sum of Rupees One Thousand Only

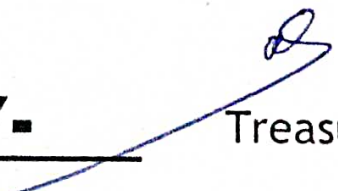
by Cash / Online / Cheque No. 448491

Dated: 1/08/2021

towards Charity for Financial Assistance

Not Approved/ Recommended / Approved

Rs. 1000/-

 Treasurer / Secretary / President


Receiver's Signature

phno:- 9100179967



Tri Services Ex-Servicemen Welfare Association

Regd No.495/2015, ISO: 9001:2015 Certified

SECUNDERABAD

PAYMENT VOUCHER

V. No. 993

Date: - 02/08/2021

Paid to V.Chenna Neela

the sum of Rupees One Thousand Only

by Cash / Online / Cheque No. 448495

Dated: 1/08/2021

towards Charity for Financial Assistance

Not Approved/ Recommended / Approved

Rs. 1000/-


Treasurer / Secretary / President


Receiver's Signature
ph.No-7386893367



Tri Services Ex-Servicemen Welfare Association

Regd No.495/2015, ISO: 9001:2015 Certified

SECUNDERABAD

PAYMENT VOUCHER

V. No. 991

Date: - 02/08/2021

Paid to P.Venkata Lakshmi

the sum of Rupees One Thousand Only

by Cash / Online / Cheque No. 448493

Dated: 1/08/2021

towards Charity for Financial Assistance

Not Approved/ Recommended / Approved

Rs. 1000/-


Treasurer / Secretary / President


P. Venkata Lakshmi

Receiver's Signature

9346868089



Tri Services Ex-Servicemen Welfare Association

Regd No.495/2015, ISO: 9001:2015 Certified

SECUNDERABAD

PAYMENT VOUCHER

V. No. 975

Date: - 02/08/2021

Paid to K.Sai Kumari

the sum of Rupees One Thousand Only

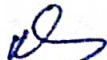
by Cash / Online / Cheque No. 448477

Dated: 1/08/2021

towards Charity for Financial Assistance

Not Approved/ Recommended / Approved

Rs. 1000/-


Treasurer / Secretary / President


Receiver's Signature
8790428639



Tri Services Ex-Servicemen Welfare Association

Regd No.495/2015, ISO: 9001:2015 Certified

SECUNDERABAD

PAYMENT VOUCHER

V. No. 987

Date: - 02/08/2021

Paid to K.Madhu Latha

the sum of Rupees One Thousand Only

by Cash / Online / Cheque No. 448489

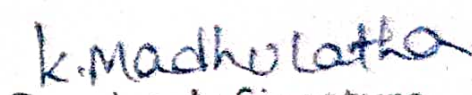
Dated: 1/08/2021

towards Charity for Financial Assistance

Not Approved/ Recommended / Approved

Rs. 1000/-


Treasurer / Secretary / President


Receiver's Signature

9121509643



Tri Services Ex-Servicemen Welfare Association

Regd No.495/2015, ISO: 9001:2015 Certified

SECUNDERABAD

PAYMENT VOUCHER

V. No. 990

Date: - 02/08/2021

Paid to P.Sai Lakshmi

the sum of Rupees One Thousand Only

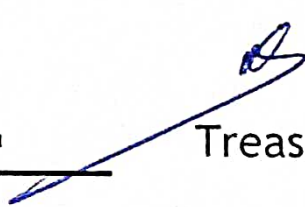
by Cash / Online / Cheque No. 448492

Dated: 1/08/2021

towards Charity for Financial Assistance

Not Approved/ Recommended / Approved

Rs. 1000/-

 Treasurer / Secretary / President


P. Sai Lakshmi
Receiver's Signature
Ph: 9039831757



Tri Services Ex-Servicemen Welfare Association

Regd No.495/2015, ISO: 9001:2015 Certified

SECUNDERABAD

PAYMENT VOUCHER

V. No. 992

Date: - 02/08/2021

Paid to R.Nikhitha

the sum of Rupees One Thousand Only

by Cash / Online / Cheque No. 448494

Dated: 1/08/2021

towards Charity for Financial Assistance

Not Approved/ Recommended / Approved

Rs. 1000/-


Treasurer / Secretary / President

R.Nikhitha
Receiver's Signature

Ph: 9392265394



Tri Services Ex-Servicemen Welfare Association

Regd No.495/2015, ISO: 9001:2015 Certified
SECUNDERABAD

PAYMENT VOUCHER

V. No. 985

Date: - 02/08/2021

Paid to A.Deepthi

the sum of Rupees One Thousand Only

by Cash / Online /Cheque No. 448487

Dated: 1/08/2021

towards Charity for Financial Assistance

Not Approved/ Recommended / Approved

Rs. 1000/-


Treasurer / Secretary / President


Receiver's Signature

8885341878



Tri Services Ex-Servicemen Welfare Association

Regd No.495/2015, ISO: 9001:2015 Certified

SECUNDERABAD

PAYMENT VOUCHER

V. No. 976

Date: - 02/08/2021

Paid to SK. Shifa

the sum of Rupees One Thousand Only

by Cash / Online / Cheque No. 448479 Dated: 1/08/2021

towards Charity for Financial Assistance

Not Approved/ Recommended / Approved

Rs. 1000/-


Treasurer / Secretary / President

Sk. shifa
Receiver's Signature
ph: 7013158648



Tri Services Ex-Servicemen Welfare Association

Regd No.495/2015, ISO: 9001:2015 Certified

SECUNDERABAD

PAYMENT VOUCHER

V. No. 977

Date: - 02/08/2021

Paid to Kathyayani

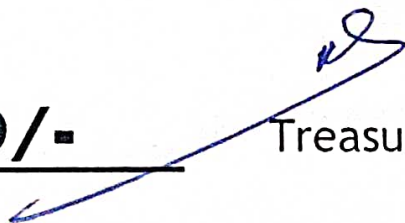
the sum of Rupees One Thousand Only

by Cash / Online / Cheque No. 448478 Dated: 1/08/2021

towards Charity for Financial Assistance

Not Approved/ Recommended / Approved

Rs. 1000/-

 Treasurer / Secretary / President


Receiver's Signature

Ph NO: 8328442132



Tri Services Ex-Servicemen Welfare Association

Regd No.495/2015, ISO: 9001:2015 Certified

SECUNDERABAD

PAYMENT VOUCHER

V. No. 978

Date: - 02/08/2021

Paid to K.Tanuja

the sum of Rupees One Thousand Only

by Cash / Online / Cheque No. 448480

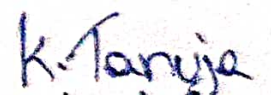
Dated: 1/08/2021

towards Charity for Financial Assistance

Not Approved/ Recommended / Approved

Rs. 1000/-


Treasurer / Secretary / President


Receiver's Signature

9440625728



Tri Services Ex-Servicemen Welfare Association

Regd No.495/2015, ISO: 9001:2015 Certified

SECUNDERABAD

PAYMENT VOUCHER

V. No. 979

Date: - 02/08/2021

Paid to P.V.Meghana

the sum of Rupees One Thousand Only

by Cash / Online / Cheque No. 448481

Dated: 1/08/2021

towards Charity for Financial Assistance

Not Approved/ Recommended / Approved

Rs. 1000/-


Treasurer / Secretary / President


Receiver's Signature

PHNO:- 8919596558



Tri Services Ex-Servicemen Welfare Association

Regd No.495/2015, ISO: 9001:2015 Certified

SECUNDERABAD

PAYMENT VOUCHER

V. No. 980

Date: - 02/08/2021

Paid to A.Monika

the sum of Rupees One Thousand Only

by Cash / Online / Cheque No. 448482

Dated: 1/08/2021

towards Charity for Financial Assistance

Not Approved/ Recommended / Approved

Rs. 1000/-


Treasurer / Secretary / President


Receiver's Signature

ph no: 9063123508