Fresh
SC

10

College Wise Release Orders Issued Report

Department: SC 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	081FMP0171700028 10-11-2017 (122) (Rs.39650)	081FRP0171700071 27-11-2017 (28) (Rs.26862)	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)	_081FRP0171700180 20-01-2018 (15) (Rs.21052)			
		081FMP0171700176 20-01-2018 (1) (Rs.325)	_081FRP0171700290 04-02-2018 (2) (Rs.1842)			
		081FMP0171700372 03-03-2018 (6) (Rs.3180)	_081FRP0171700398 09-03-2018 (3) (Rs.2500)			
		081FMP0171800444 13-06-2018 (4) (Rs.1300)	_081FRTFC0171800447 14-06-2018 (3) (Rs.2585)			
			Total	90,000	86,410	172

Renewal
SC

College Wise Release Orders Issued Report

Department: SC Welfare (Renewal) 2017-18

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	YA GOVT COLLEGE FOR WOMEN CHIRALA	081RMP0171700041 22-11-2017 (204) (Rs.66300)	081RRP0171700067 27-11-2017 (55) (Rs.53340) 1	137150	126123	249
		081RMP0171800441 12-06-2018 (5) (Rs.1625)	081RRP0171700083 06-12-2017 (5) (Rs.5500) 2			
		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)	081RRTFC0171800446 14-06-2018 (2) (Rs.3300) 6			
		081RMP0171700328 19-02-2018 (1) (Rs.325)				
			Total	1,37,150	1,26,123	249

Compl

S.T Fresh

Department: ST Welfare Fresh (2017-18)

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
6 1	YA GOVT COLLEGE FOR WOMEN CHIRALA	082FMC0171700006 25-11-2017 (58) (Rs.18850)	082FRC0171700020 16-12-2017 (12) (Rs.10694) 1	34480	26896	172
		082FMC0171700023 20-12-2017 (5) (Rs.1625)	_082FRC0171700025 21-12-2017 (6) (Rs.5884) 2			
		082FMC0171700032 05-01-2018 (13) (Rs.6890)	_082FRC0171700045 17-01-2018 (4) (Rs.7350) 3			
		082FMC0171700040 11-01-2018 (1) (Rs.325)	_082FRC0171700049 28-01-2018 (4) (Rs.2968) 4			
		082FMC0171700044 17-01-2018 (19) (Rs.6790)	-082FRC0171800209 04-07-2018 (1) Rs 743			
			Total	34,480	26,896	172

BC Fresh

Department: BC Welfare Fresh :: 2017-18

(4)

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) 083FMP0171700188 17-02-2018 (2) (Rs.480) 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)	083FRP0171700055 11-01-2018 (69) (Rs.122316) 1 _083FRP0171700179 17-02-2018 (20) (Rs.27215) 2 _	123990	149531	172
			Total	1,23,990	1,49,531	172

BC-Renewal

7

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

		MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	YA GOVT COLLEGE FOR WOMEN CHIRALA	083RRP0171700002 30-10-2017 (382) (Rs.101200) 083RMP0171700008 15-11-2017 (112) (Rs.29430) 083RMP0171800231 13-06-2018 (9) (Rs.2245) 083RMC0171700060 16-01-2018 (172) (Rs.45020) 083RMP0171700037 19-12-2017 (82) (Rs.21635) 083RMP0171800233 13-06-2018 (2) (Rs.480) 083RMP0171800232 13-06-2018 (12) (Rs.2880) 083RMC0171700180 17-02-2018 (3) (Rs.720)	083RRP0171700019 08-12-2017 (110) (Rs.108470) 1 _083RRP0171700041 25-12-2017 (82) (Rs.81966) 2 _083RRP0171700178 17-02-2018 (24) (Rs.22473) 3 _083RRP0171700053 11-01-2018 (1) (Rs.2200) 4 -083RRP0171800262 02.07.2018 (3) Rs. 4400/-	203610	215109	250
			Total	2,03,610	2,15,109	250

Compl

Muslim minority
Renewal

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) 087RMP0171700013 19-12-2017 (11) (Rs.2810) 087RMP0171700032 16-01-2018 (23) (Rs.5775) 087RMP0171700037 21-01-2018 (1) (Rs.240) 087RMP0171700149 18-03-2018 (7) (Rs.2275)	087RRP0171700006 15-12-2017 (13) (Rs.13226) _087RRP0171700017 22-12-2017 (11) (Rs.11026) _087RRP0171700035 17-01-2018 (2) (Rs.2200) _087RRTFP0171800154 14-06-2018 (1) (Rs.2200) _	25305	28652	250
			Total	25,305	28,652	250

6

✓ Muslim minority 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) 087FMP0171700014 19-12-2017 (5) (Rs.1200) 087FMP0171700024 25-12-2017 (4) (Rs.1716) 087FMP0171700031 16-01-2018 (14) (Rs.3738)	087FRP0171700007 15-12-2017 (9) (Rs.8826) 1 _087FRP0171700018 22-12-2017 (5) (Rs.4784) 2 _087FRP0171700034 16-01-2018 (1) (Rs.2500) 3 _087FRP0171700036 17-01-2018 (3) (Rs.2942) 4 _	16734	19052	172
			Total	16,734	19,052	172

EBC RCM

- 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	Tution Fee	Special Fee	Other Fee	Rtf Amount
1	201708338057	KOMATLA PRIYANKA	BA (HEP)/3		990.0	495.0	0.0	1485.0
2	201708294208	BOGIREDDY 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 M
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-

Kapu 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

JnanaBhumi

https://jnanabhumi.ap.gov.in/releaseOrdersIssued.edu

Apps anu Integrated Attenda... Integrated Attenda... JnanaBhumi

JnanaBhumi

Welcome : YA GOVT COLLEGE FOR WOMEN CHIRALA

- Home
- Student Registration Services
- Corporate College Services
- Services
- Masters
- User Services
- Reports
- Grievances
- Logout

Department: SC Welfare

SC, Fresh

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	YA GOVT COLLEGE FOR WOMEN CHIRALA	081FMP0181800456 20-01-2019 (29) (Rs.22725) (Approved and Payment processed!) 081FMP0181800379 22-12-2018 (32) (Rs.24650) (Approved and Payment processed!) 081FMP0181800341 02-12-2018 (4) (Rs.3200) (Approved and Payment processed!) 081FMP0181800293 14-11-2018 (17) (Rs.13600) (Payment Completed on 17/12/2018) 081FMP0181800263 06-11-2018 (3) (Rs.2400) (Payment Completed on 17/12/2018) 081FMP0181800183 07-10-2018 (21) (Rs.16800) (Payment Completed on 07/11/2018) 081FMP0181800179 06-10-2018 (4) (Rs.3200) (Payment Completed on 02/11/2018) 081FMP0181800163 02-10-2018 (2) (Rs.1600) (Payment Completed on 15/10/2018) 081FMP0181800137 23-09-2018 (2) (Rs.1600) (Payment Completed on 15/10/2018) 081FMP0181800134 22-09-2018 (2) (Rs.1125) (Payment Completed on 15/10/2018) 081FMP0181800097 12-09-2018 (13) (Rs.10400) (Payment Completed on 15/10/2018) 081FMP0181800093 11-09-2018 (5) (Rs.4325) (Payment Completed on 25/10/2018) 081FMP0181800075 05-09-2018 (2) (Rs.1125) (Payment Completed on 15/10/2018) 081FMP0181800064 30-08-2018 (8) (Rs.4975) (Payment Completed on 09/10/2018)	081FRP0181800432 06-01-2019 (2) (Rs.2970) (Approved and Payment processed!) 1 081FRP0181800382 23-12-2018 (17) (Rs.18372) (Approved and Payment processed!) 2 081FRP0181800384 23-12-2018 (1) (Rs.1100) (Approved and Payment processed!) 3 081FRP0181800355 08-12-2018 (1) (Rs.1100) (Payment Completed on 02/01/2019) 4 081FRP0181800277 09-11-2018 (1) (Rs.1100) (Payment Completed on 03/12/2018) 5 081FRP0181800219 21-10-2018 (4) (Rs.4042) (Approved and Payment processed!) 6 081FRP0181800177 05-10-2018 (1) (Rs.1100) (Payment Completed on 02/11/2018) 7 081FRP0181800158 30-09-2018 (3) (Rs.2226) (Payment Completed on 25/10/2018) 8 081FRP0181800146 25-09-2018 (1) (Rs.742) (Payment Completed on 15/10/2018) 9 081FRP0181800106 13-09-2018 (10) (Rs.10284) (Payment Completed on 28/09/2018) 10 081FRP0181800101 12-09-2018 (1) (Rs.1100) (Payment Completed on 28/09/2018) 11	111725	44136	91

Java Update Available

A new version of Java is ready to be installed! Click here to continue.

EN 10:29 05-08-2019

11/12/19 - chek
2/1/20 - "
7/2/20 - "
5/2/20 "

1. / 8/1/18 — 4 — 11385/-

55,521/-

5/2/19, 13/2/19, 5/9/19
13/9/19 5/2/20

nabhumi.ap.gov.in/releaseOrdersIssued.edu

ed Attenda... Integrated Attenda... JnanaBhumi

Welcome : YA GOVT COLLEGE FOR WOMEN CHIRALA

SC, Renewal

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 06-01-2019 (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.3850) (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 09/10/2018) 081RMP0181800039 10-08-2018 (6) (Rs.3375) (Payment Completed on 28/09/2018) 081RMP0181800037 09-08-2018 (118) (Rs.68125) (Payment Completed on 28/09/2018)	081RRP0181800398 29-12-2018 (3) (Rs.3300) (Approved and Payment processed!) 1 _081RRP0181800380 23-12-2018 (7) (Rs.6272) (Approved and Payment processed!) 2 _081RRP0181800361 13-12-2018 (37) (Rs.41802) (Approved and Payment processed!) 3 _081RRP0181800362 13-12-2018 (17) (Rs.18371) (Approved and Payment processed!) 4 _081RRP0181800350 08-12-2018 (3) (Rs.7875) (Payment Completed on 02/01/2019) 5 _081RRP0181800351 08-12-2018 (1) (Rs.2625) (Payment Completed on 02/01/2019) 6 _081RRP0181800276 09-11-2018 (1) (Rs.1100) (Payment Completed on 03/12/2018) 7 _081RRP0181800188 08-10-2018 (2) (Rs.1842) (Payment Completed on 07/11/2018) 8 _081RRP0181800157 30-09-2018 (3) (Rs.3300) (Payment Completed on 25/10/2018) 9 _081RRC0181800104 13-09-2018 (1) (Rs.1100) (Payment Completed on 28/09/2018) 10 _081RRP0181800105 13-09-2018 (52) (Rs.50398) (Payment Completed on 28/09/2018) 11 _081RRC0181800098 12-09-2018 (2) (Rs.2200) (Payment Completed on 28/09/2018) 12 _081RRP0181800099 12-09-2018 (1) (Rs.1100) (Payment Completed on 28/09/2018) 13	322200	141285	274
			Total	3,22,200	1,41,285	274

EN 10:36 05-08-2019

anabhumi.ap.gov.in/releaseOrdersIssued.edu

ated Attenda... Integrated Attenda... JnanaBhumi

Welcome : YA GOVT COLLEGE FOR WOMEN CHIRALA

College Wise Release Orders Issued Report

ST-Fresh

○ Course Wise ◉ Department Wise

Department: ST Welfare

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!) 082FMC0181800416 06-02-2019 (4) (Rs.2680) (Approved and Payment processed!) 082FMC0181800396 20-01-2019 (2) (Rs.1600) (Approved and Payment processed!) 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)	082FRC0181800458 06-02-2019 (2) (Rs.2200) (Approved and Payment processed!) 1 082FRC0181800271 08-12-2018 (3) (Rs.3300) (Payment Completed on 07/01/2019) 2 082FRC0181800120 09-10-2018 (3) (Rs.3300) (Payment Completed on 02/11/2018) 3	17880	8800	91
			Total	17,880	8,800	91

EN 10:37 05-08-2019

nanabhumi.ap.gov.in/releaseOrdersIssued.edu

ated Attenda   Integrated Attenda   JnanaBhumi

Welcome : YA GOVT COLLEGE FOR WOMEN CHIRALA

College Wise Release Orders Issued Report

S.T - Renewal

Course Wise Department Wise

Department: ST Welfare ✓

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	YA GOVT COLLEGE FOR WOMEN CHIRALA	082RMC0181800554 07-03-2019 (16) (Rs.13200) (Approved and Payment processed!) 082RMC0181800548 06-03-2019 (3) (Rs.2140) (Approved and Payment processed!) 082RMC0181800455 06-02-2019 (33) (Rs.23380) (Approved and Payment processed!) 082RMC0181800402 22-01-2019 (15) (Rs.12400) (Approved and Payment processed!) 082RMC0181800264 06-12-2018 (18) (Rs.14800) (Payment Completed on 07/01/2019) 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 (38) (Rs.22250) (Payment Completed on 15/10/2018)	082RRC0181800550 06-03-2019 (1) (Rs.742) (Approved and Payment processed!) 1 082RRC0181800457 06-02-2019 (18) (Rs.19270) (Approved and Payment processed!) 2 082RRC0181800337 27-12-2018 (2) (Rs.2943) (Approved and Payment processed!) 3 082RRC0181800270 08-12-2018 (18) (Rs.24530) (Payment Completed on 07/01/2019) 4 082RRC0181800119 09-10-2018 (19) (Rs.16246) (Payment Completed on 25/10/2018) 5 -	139020	63731	274
			Total	1,39,020	63,731	274

EN   10:39 05-08-2019

11/12/19 checking
2/1/20 "

jnanabhumi.ap.gov.in/releaseOrdersIssued.edu

grated Attenda... Integrated Attenda... JnanaBhumi

Welcome : YA GOVT COLLEGE FOR WOMEN CHIRALA

College Wise Release Orders Issued Report

BC - Fresh

Course Wise Department Wise

Department: BC Welfare

SI.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF 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 28-08-2018 (8) (Rs.4525) (Payment Completed on 25/10/2018) 083FMP0181800038 14-08-2018 (2) (Rs.840) (Approved and Payment processed!)	083FRP0181800358 06-02-2019 (33) (Rs.3600) (Approved and Payment processed!) 1 083FRP0181800359 06-02-2019 (3) (Rs.3665) (Approved and Payment processed!) 2 083FRP0181800359 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.2182) (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 (6) (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

1/4/18 — 2 3712

EN 10:41 05-08-2019

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

/jnanabhumi.ap.gov.in/releaseOrdersIssued.edu

:grated Attenda... Integrated Attenda... JnanaBhumi

Welcome : YA GOVT COLLEGE FOR WOMEN CHIRALA

College Wise Release Orders Issued Report

BC - Renewal

(b)

○ Course Wise ◉ Department Wise

Department: BC Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	YA GOVT COLLEGE FOR WOMEN CHIRALA	083RMP0181800314 11-01-2019 (42) (Rs.28200) (Approved and Payment processed) 083RMP0181800315 11-01-2019 (160) (Rs.101400) (Approved and Payment processed) 083RMP0181800316 11-01-2019 (117) (Rs.70200) (Approved and Payment processed) 083RMP0181800206 27-10-2018 (122) (Rs.74400) (Payment Completed on 14/11/2018) 083RMP0181800151 27-09-2018 (3) (Rs.1440) (Payment Completed on 25/10/2018) 083RMP0181800101 12-09-2018 (113) (Rs.69030) (Payment Completed on 15/10/2018) 083RMP0181800029 10-08-2018 (6) (Rs.2605) (Payment Completed on 28/09/2018) 083RMP0181800027 09-08-2018 (11) (Rs.5085) (Payment Completed on 28/09/2018) 083RMP0181800023 07-08-2018 (24) (Rs.10250) (Payment Completed on 28/09/2018) 083RMP0181800021 06-08-2018 (195) (Rs.84990) (Payment Completed on 28/09/2018)	083RRP0181800355 06-02-2019 (29) (Rs.39126) (Approved and Payment processed) 1 083RRP0181800356 06-02-2019 (76) (Rs.75366) (Approved and Payment processed) 2 083RRP0181800357 06-02-2019 (10) (Rs.10642) (Approved and Payment processed) 3 083RRP0181800305 06-01-2019 (1) (Rs.1100) (Approved and Payment processed) 4 083RRP0181800273 27-12-2018 (6) (Rs.13868) (Payment Completed on 07/01/2019) 5 083RRP0181800274 27-12-2018 (6) (Rs.6600) (Payment Completed on 07/01/2019) 6 083RRP0181800275 27-12-2018 (45) (Rs.[illegible]) (Payment Completed on 07/01/2019) 7 083RRP0181800276 27-12-2018 (11) (Rs.11629) (Payment Completed on 07/01/2019) 8 083RRP0181800277 27-12-2018 (6) (Rs.8443) (Payment Completed on 07/01/2019) 9 083RRP0181800278 27-12-2018 (34) (Rs.34544) (Payment Completed on 07/01/2019) 10 083RRP0181800279 27-12-2018 (2) (Rs.2200) (Payment Completed on 07/01/2019) 11 083RRP0181800280 27-12-2018 (4) (Rs.4400) (Payment Completed on 07/01/2019) 12 083RRP0181800261 08-12-2018 (6) (Rs.15750) (Payment Completed on 07/01/2019) 13 083RRP0181800212 28-10-2018 (4) (Rs.3684) (Payment Completed on 14/11/2018) 14 083RRP0181800161 29-09-2018 (1) (Rs.1100) (Payment Completed on 25/10/2018) 15 083RRP0181800107 13-09-2018 (107) (Rs.108750) (Payment Completed on 15/10/2018) 16 083RRP0181800103 12-09-2018 (1) (Rs.1100) (Payment Completed on 06/10/2018) 17	447570	382204	274
			Total	4,47,570	3,82,204	274

EN 10:42 05-08-2019

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

jnanabhumi.ap.gov.in/releaseOrdersIssued.edu

Integrated Attenda... | Integrated Attenda... | JnanaBhumi

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	086FMP0181800343 29-01-2019 (13) (Rs.6500) (Approved and Payment processed!) 086FMP0181800258 06-12-2018 (23) (Rs.11500) (Payment Completed on 02/01/2019) 086FMP0181800217 19-11-2018 (8) (Rs.4000) (Payment Completed on 02/01/2019) 086FMP0181800127 17-10-2018 (3) (Rs.1500) (Payment Completed on 23/11/2018) 086FMP0181800096 07-10-2018 (7) (Rs.3500) (Payment Completed on 02/11/2018) 086FMP0181800092 06-10-2018 (4) (Rs.2000) (Payment Completed on 02/11/2018) 086FMP0181800059 27-09-2018 (2) (Rs.1000) (Payment Completed on 25/10/2018) 086FMP0181800047 23-09-2018 (1) (Rs.500) (Payment Completed on 25/10/2018) 086FMP0181800044 22-09-2018 (1) (Rs.500) (Payment Completed on 15/10/2018) 086FMP0181800018 12-09-2018 (3) (Rs.1500) (Payment Completed on 06/10/2018) 086FMP0181800015 11-09-2018 (3) (Rs.1500) (Payment Completed on 06/10/2018)	086FRP0181800266 08-12-2018 (2) (Rs.2585) (Payment Completed on 02/01/2019) 1 086FRP0181800267 08-12-2018 (7) (Rs.7371) (Payment Completed on 02/01/2019) 2 086FRP0181800268 08-12-2018 (2) (Rs.8730) (Payment Completed on 02/01/2019) 3 086FRP0181800098 07-11-2018 (2) (Rs.2200) (Payment Completed on 02/11/2018) 4 086FRP0181800061 27-09-2018 (1) (Rs.742) (Payment Completed on 25/10/2018) 5 086FRP0181800049 25-09-2018 (1) (Rs.742) (Payment Completed on 25/10/2018) 6 086FRP0181800023 15-09-2018 (3) (Rs.3300) (Payment Completed on 15/10/2018) 7	34000	25670	91
			Total	34,000	25,670	91

1/4/18 - (2) 6600/-

32,270-

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

EN 10:43 05-08-2019

× +

anabhumi.ap.gov.in/releaseOrdersIssued.edu

ated Attenda... Integrated Attenda... JnanaBhumi

Welcome : YA GOVT COLLEGE FOR WOMEN CHIRALA

College Wise Release Orders Issued Report

EBC - Renewal

○ Course Wise ◉ Department Wise

Department: EBC

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	YA GOVT COLLEGE FOR WOMEN CHIRALA	086RMP0181800338 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) 086RMP0181800095 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.4000) (Payment Completed on 05/10/2018) 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.4429) (Approved and Payment processed!) 1 086RRP0181800332 11-01-2019 (3) (Rs.3300) (Approved and Payment processed!) 2 086RRP0181800263 08-12-2018 (14) (Rs.23343) (Payment Completed on 02/01/2019) 3 086RRP0181800264 08-12-2018 (1) (Rs.1100) (Payment Completed on 02/01/2019) 4 086RRP0181800097 07-10-2018 (2) (Rs.2200) (Payment Completed on 02/11/2018) 5 086RRP0181800022 13-09-2018 (21) (Rs.21668) (Payment Completed on 15/10/2018) 6	46800	56040	274
			Total	46,800	56,040	274

12/12/19 checked

2/1/20 "

7/2/20 "

EN 10:45 05-08-2019

× +

anabhumi.ap.gov.in/releaseOrdersIssued.edu

ated Attenda... Integrated Attenda... JnanaBhumi

Welcome : YA GOVT COLLEGE FOR WOMEN CHIRALA

College Wise Release Orders Issued Report

Minority - Fresh

○ Course Wise ◉ Department Wise

Department: Minority

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!) 087FMP0181800328 06-12-2018 (12) (Rs 6840) (Payment Completed on 07/01/2019) 087FMP0181800326 06-12-2018 (1) (Rs.600) (Approved and Payment processed!) 087FMP0181800291 19-11-2018 (4) (Rs.2400) (Payment Completed on 02/01/2019) 087FMP0181800255 06-11-2018 (1) (Rs.600) (Payment Completed on 17/12/2018) 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)	087FRP0181800422 06-02-2019 (5) (Rs 5142) (Year End Activity - New Bill (2019-249022) generated for Old Bill (2018-2467203)) 087FRP0181800335 06-12-2018 (6) (Rs.6985) (Approved and Payment processed!) 2 087FRP0181800173 08-10-2018 (1) (Rs.1100) (Payment Completed on 07/11/2018) 3 087FRP0181800090 15-09-2018 (3) (Rs.3300) (Payment Completed on 15/10/2018) 4 087FRP0181800082 13-09-2018 (1) (Rs.1100) (Payment Completed on 15/10/2018) 5 -	23040	17627	91
			Total	23,040	17,627	91

EN 10:45 05-08-2019

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

× +

ıanabhumi.ap.gov.in/releaseOrdersIssued.edu

ɪated Attenda... Integrated Attenda... JnanaBhumi

Welcome : YA GOVT COLLEGE FOR WOMEN CHIRALA

College Wise Release Orders Issued Report

Minority - Renewal

○ Course Wise ◉ Department Wise

Department: Minority

Sl.No	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 (Auditor)) 087RMP0181800381 10-01-2019 (13) (Rs.8000) (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.4500) (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-[illegible]) generated for Old Bill (2018-2467386)) 087RRP0181800333 08-12-2018 (13) (Rs.17022) (Approved and Payment processed!) 087RRP0181800334 08-12-2018 (2) (Rs.1843) (Approved and Payment processed!) 087RRP0181800081 13-09-2018 (15) (Rs.14710) (Payment Completed on 15/10/2018)	57720	54210	274
			Total	57,720	54,210	274

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

EN 10:46 05-08-2019

12/12/19 checked.

2/1/20 "

7/2/20 "

2019-20

Scholorships - 2019-20

Gmail | JnanaBhumi | New Tab

jnanabhumi.ap.gov.in/RTFReleaseReportAction.edu

JnanaBhumi

Welcome : YA GOVT COLLEGE FOR WOMEN CHIRALA (Last Login : 25-08-2020 12:08:30 IST)

- Home
- Student Registration Services
- JVD 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	98689
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	61335
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

12:15 PM 8/25/2020

FINANCIAL ASSISTANCE TO THE NEEDY AND POOR STUDENTS Y.A GCW,CHIRALA FROM TRISERVICES 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 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. Sirisha
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	Akali 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

TSEWA

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: ~~9989928340~~

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

K. Sirisha

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

N.Ramya Joy

Receiver's Signature

Ph no; 9347404565

Tri Services Ex-Servicemen Welfare Association

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

SECUNDERABAD

TSEWA

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

P.Gulabimothi

Receiver's Signature

Ph no:- 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

V.Chennaneela

Receiver's Signature

ph.No-738693367

Tri Services Ex-Servicemen Welfare Association

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

SECUNDERABAD

TSEWA

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

9346868889

Tri Services Ex-Servicemen Welfare Association

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

SECUNDERABAD

TSEWA

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

K. Sai Kumari

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

k.Madhu Latha
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

A. Deepthi

Receiver's Signature

8885341878

Tri Services Ex-Servicemen Welfare Association

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

SECUNDERABAD

TSEWA

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

T. Kathyayani

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

K.Tanuja

Receiver's Signature

9440625728

Tri Services Ex-Servicemen Welfare Association

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

SECUNDERABAD

TSEWA

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

P.V. Meghana

Receiver's Signature

PH NO:- 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

A. Mounika

Receiver's Signature

ph no: 9063123508