



**VIKRAMA SIMHAPURI UNIVERSITY
NELLORE -524 324. ANDHRA PRADESH**

SCHOLARSHIPS ABSTRACT FOR THE ACADEMIC YEAR -2017-18

NAME AND TITLE OF THE SCHEME	ACADEMIC YEAR	NUMBER OF STUDENTS BENEFITED BY GOVERNAMENT SCHEME			
		NUMBER OF STUDENTS	RTF Total Amount in INR	MTF (CAH/SMH/DS) TOTAL AMOUNT in INR	TOTAL AMOUNT (RTF+MTF) in INR
Government of Andhra Pradesh -AP ePASS, Fee Reimbursement	2017-18	703	7973874	3837974	11811848


FINANCE OFFICER
VIKRAMA SIMHAPURI UNIVERSITY
NELLORE - 524 324.


REGISTRAR
VIKRAMA SIMHAPURI UNIVERSITY
NELLORE - 524 324.

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Department: SC Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	VIKRAMA SIMHAPURI UNIVERSITY NELLORE	091FMP0171800887 20-01-2019 (84) (Rs.66140) (Approved and Payment processed!) 091RMP0171800886 20-01-2019 (82) (Rs.59720) (Payment Completed on 05/09/2019) 091FMP0171800793 17-11-2018 (1) (Rs.1000) (Payment Completed on 05/09/2019) 091FMP0171800789 16-11-2018 (9) (Rs.7380) (Payment Completed on 05/09/2019) 091FMP0171800786 15-11-2018 (1) (Rs.1000) (Payment Completed on 05/09/2019) 091FMP0171800782 14-11-2018 (9) (Rs.4770) (Approved and Payment processed!) 091FMP0171800725 27-10-2018 (1) (Rs.1800) (Payment Completed on 15/05/2019) 091FMP0171800721 26-10-2018 (7) (Rs.8400) (Payment Completed on 15/05/2019) 091FMP0171800498 10-08-2018 (90) (Rs.67710) (Payment Completed on 01/10/2018) 091FMP0171800379 13-06-2018 (1) (Rs.530) (Payment Completed on 04/07/2018) 091RMP0171800378 13-06-2018 (2) (Rs.1350) (Payment Completed on 17/08/2018) 091FMTFP0171800377 29-05-2018 (168) (Rs.129060) (Payment Completed on 04/07/2018) 091RMTFP0171800376 29-05-2018 (169) (Rs.117620) (Payment Completed on 14/08/2018) 091RMP0171700374 20-03-2018 (2) (Rs.2800) (Payment Processed) 091FMP0171700373 19-03-2018 (70) (Rs.83065) (Payment Processed) 091RMP0171700371 19-03-2018 (157) (Rs.137190) (Payment Processed) 091FMP0171700359 15-03-2018 (86) (Rs.66950) (Payment Processed) 091RMP0171700360 15-03-2018 (72) (Rs.49050) (Payment Processed) 091FMP0171700332 06-03-2018 (86) (Rs.64900) (Payment Processed) 091RMP0171700331 06-03-2018 (70) (Rs.47990) (Payment Processed) 091FMP0171700307 27-02-2018 (43) (Rs.29460) (Payment Processed) 091RMP0171700257 09-02-2018 (1) (Rs.530) (Payment Processed) 091FMP0171700138 21-01-2018 (1) (Rs.530) (Payment Processed) 091RMP0171700139 21-01-2018 (1) (Rs.820) (Payment Processed) 091RMP0171700135 18-01-2018 (46) (Rs.32950) (Payment Processed) 091FMP0171700132 16-01-2018 (20) (Rs.13630) (Payment Processed) 091FMP0171700084 23-12-2017 (205) (Rs.143740) (Payment Processed) 091FMP0171700057 28-11-2017 (38) (Rs.39750) (Payment Processed) 091RMP0171700047 18-11-2017 (18) (Rs.11860) (Payment Processed) 091RMP0171700037 11-11-2017 (32) (Rs.20420) (Payment Processed) 091RMP0171700030 08-11-2017 (71) (Rs.49100) (Payment Processed) 091RRP0171700028 05-11-2017 (53) (Rs.47260) (Payment Processed) 091RRP0171700018 28-10-2017 (4) (Rs.2120) (Payment Processed) 091RRP0171700017 27-10-2017 (79) (Rs.41890) (Payment Processed)	091FRP0171800885 29-12-2018 (14) (Rs.260262) (Payment Completed on 06/09/2019) _091RRP0171800884 29-12-2018 (23) (Rs.336220) (Payment Completed on 06/09/2019) _091FRP0171800795 17-11-2018 (1) (Rs.16855) (Payment Completed on 31/08/2019) _091FRP0171800791 16-11-2018 (1) (Rs.16855) (Payment Completed on 31/08/2019) _091FRP0171800787 15-11-2018 (1) (Rs.16855) (Payment Completed on 31/08/2019) _091FRP0171800727 27-10-2018 (1) (Rs.13500) (Payment Completed on 15/05/2019) _091FRP0171800720 25-10-2018 (1) (Rs.3375) (Payment Completed on 15/05/2019) _091FRP0171800679 10-10-2018 (74) (Rs.215683) (Payment Completed on 28/12/2018) _091RRP0171800678 10-10-2018 (68) (Rs.166454) (Payment Completed on 02/01/2019) _091FRC0171800385 20-06-2018 (1) (Rs.13391) (Payment Completed on 04/07/2018) _091RRC0171800384 20-06-2018 (1) (Rs.7083) (Payment Completed on 04/07/2018) _091FRFC0171800381 14-06-2018 (76) (Rs.228127) (Payment Completed on 06/07/2018) _091RRTFC0171800380 14-06-2018 (58) (Rs.160572) (Payment Completed on 06/07/2018) _091RRP0171700369 19-03-2018 (10) (Rs.41093) (Payment Processed) _091FRP0171700338 07-03-2018 (74) (Rs.232590) (Payment Processed) _091RRP0171700339 07-03-2018 (53) (Rs.127554) (Payment Processed) _091RRP0171700333 06-03-2018 (4) (Rs.11293) (Payment Processed) _091FRP0171700315 28-02-2018 (11) (Rs.23351) (Payment Processed) _091FRC0171700269 13-02-2018 (52) (Rs.147538) (Payment Processed) _091RRP0171700107 08-01-2018 (7) (Rs.18373) (Payment Processed) _091FRP0171700061 02-12-2017 (10) (Rs.33750) (Payment Processed) _091RRP0171700052 23-11-2017 (1) (Rs.2361) (Payment Processed) _091RRP0171700045 18-11-2017 (58) (Rs.137540) (Payment Processed)	1352485	2230675	463
Total				13,52,485	22,30,675	463

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College Wise Release Orders Issued Report

Course Wise Department Wise

Department: SC Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	VSU PG CENTRE KAVALI (ERSTWHILE SV UNIVERSITY PG CENTRE KAVALI)	091FMP0171800894 26-01-2019 (5) (Rs.5500) (Payment Completed on 05/09/2019) 091FMP0171800887 20-01-2019 (68) (Rs.48220) (Approved and Payment processed!) 091RMP0171800886 20-01-2019 (44) (Rs.32890) (Payment Completed on 05/09/2019) 091FMP0171800461 26-07-2018 (1) (Rs.820) (Payment Completed on 17/08/2018) 091FMP0171800458 25-07-2018 (8) (Rs.6560) (Payment Completed on 17/08/2018) 091RMP0171800441 20-07-2018 (10) (Rs.8200) (Payment Completed on 10/08/2018) 091FMP0171800379 13-06-2018 (54) (Rs.39060) (Payment Completed on 04/07/2018) 091RMP0171800378 13-06-2018 (43) (Rs.32070) (Payment Completed on 17/08/2018) 091FMTFP0171800377 29-05-2018 (402) (Rs.284400) (Payment Completed on 04/07/2018) 091RMTFP0171800376 29-05-2018 (258) (Rs.192420) (Payment Completed on 14/08/2018) 091RMP0171700371 19-03-2018 (6) (Rs.4920) (Payment Processed) 091FMP0171700307 27-02-2018 (38) (Rs.23040) (Payment Processed) 091FMP0171700084 23-12-2017 (130) (Rs.95870) (Payment Processed) 091RMP0171700040 15-11-2017 (41) (Rs.30430) (Payment Processed) 091RMP0171700037 11-11-2017 (82) (Rs.60860) (Payment Processed)	091FRC0171900928 16-07-2019 (8) (Rs.76000) (Approved and Payment processed!) _091FRP0171800720 25-10-2018 (65) (Rs.198628) (Payment Completed on 15/05/2019) _091RRP0171800719 25-10-2018 (45) (Rs.97632) (Payment Completed on 15/05/2019) _091FRC0171800466 27-07-2018 (1) (Rs.7833) (Payment Completed on 10/08/2018) _091RRC0171800449 22-07-2018 (1) (Rs.4402) (Payment Completed on 02/08/2018) _091FRC0171800385 20-06-2018 (2) (Rs.20185) (Payment Completed on 04/07/2018) _091FRFC0171800381 14-06-2018 (62) (Rs.381109) (Payment Completed on 06/07/2018) _091RRTFC0171800380 14-06-2018 (44) (Rs.194639) (Payment Completed on 06/07/2018) _091FRP0171700315 28-02-2018 (15) (Rs.48788) (Payment Processed) _091FRC0171700270 13-02-2018 (46) (Rs.137822) (Payment Processed) _091RRP0171700145 23-01-2018 (1) (Rs.3697) (Payment Processed) _091RRP0171700052 23-11-2017 (41) (Rs.90055) (Payment Processed) -	865260	1260790	240
Total				8,65,260	12,60,790	240

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Course Wise Department Wise

Department: ST Welfare

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1	VIKRAMA SIMHAPURI UNIVERSITY NELLORE	092FMC0171800538 20-01-2019 (11) (Rs.7100) (Payment Completed on 13/05/2019) 092FMC0171800538 20-01-2019 (1) (Rs.530) (Approved and Payment processed!) 092RMC0171800537 20-01-2019 (5) (Rs.3610) (Payment Completed on 13/05/2019) 092FMC0171800322 08-08-2018 (6) (Rs.3180) (Payment Completed on 25/10/2018) 092RMC0171800320 08-08-2018 (29) (Rs.21130) (Payment Completed on 25/10/2018) 092FMC0171800249 20-06-2018 (66) (Rs.42600) (Payment Completed on 10/08/2018) 092RMC0171700107 23-01-2018 (3) (Rs.2170) (Payment Processed) 092FMC0171700103 17-01-2018 (1) (Rs.550) (Payment Processed) 092FMC0171700079 23-12-2017 (34) (Rs.20340) (Payment Processed) 092FMC0171700229 16-12-2017 (4) (Rs.2120) (Payment Processed) 092FMC0171700043 05-12-2017 (5) (Rs.4700) (Payment Processed) 092RMC0171700029 27-11-2017 (4) (Rs.2790) (Payment Processed) 092RMP0171700009 07-11-2017 (7) (Rs.5630) (Payment Processed) 092RRP0171700005 02-11-2017 (5) (Rs.2650) (Payment Processed)	092RRC0171800528 29-12-2018 (1) (Rs.20000) (Payment Completed on 13/05/2019) _092FRC0171800430 25-10-2018 (1) (Rs.3375) (Payment Completed on 28/12/2018) _092RRC0171800429 25-10-2018 (1) (Rs.3250) (Payment Completed on 28/12/2018) _092FRC0171800402 10-10-2018 (11) (Rs.30957) (Payment Completed on 17/12/2018) _092RRC0171800401 10-10-2018 (3) (Rs.5298) (Payment Completed on 17/12/2018) _092FRC0171800257 07-07-2018 (1) (Rs.3436) (Payment Completed on 02/08/2018) _092FRC0171800254 06-07-2018 (9) (Rs.52414) (Payment Completed on 10/08/2018) _092FRC0171800251 04-07-2018 (2) (Rs.12804) (Payment Completed on 10/08/2018) _092RRC0171800250 04-07-2018 (4) (Rs.17094) (Payment Completed on 10/08/2018) _092FRC0171700084 30-12-2017 (9) (Rs.25853) (Payment Processed) _092FRC0171700053 12-12-2017 (2) (Rs.6750) (Payment Processed) _092RRC0171700020 24-11-2017 (4) (Rs.8543) (Payment Processed) _092FRC0171700236 23-08-0020 (1) (Rs.1716) (Payment Processed)	119100	191490	463
Total				1,19,100	1,91,490	463

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Course Wise Department Wise

Department: ST Welfare

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1	VSU PG CENTRE KAVALI (ERSTWHILE SV UNIVERSITY PG CENTRE KAVALI)	092FMC0171800543 26-01-2019 (1) (Rs.1100) (Payment Completed on 13/05/2019) 092FMC0171800538 20-01-2019 (6) (Rs.3760) (Payment Completed on 13/05/2019) 092RMC0171800537 20-01-2019 (1) (Rs.820) (Payment Completed on 13/05/2019) 092FMC0171800322 08-08-2018 (7) (Rs.3710) (Payment Completed on 25/10/2018) 092RMC0171800320 08-08-2018 (7) (Rs.5740) (Payment Completed on 25/10/2018) 092FMC0171800249 20-06-2018 (34) (Rs.21790) (Payment Completed on 10/08/2018) 092FMC0171700079 23-12-2017 (11) (Rs.7570) (Payment Processed) 092FMC0171700229 16-12-2017 (4) (Rs.2120) (Payment Processed) 092RMP0171700017 20-11-2017 (1) (Rs.820) (Payment Processed) 092RMP0171700012 10-11-2017 (2) (Rs.1640) (Payment Processed)	092FRC0171800542 25-01-2019 (1) (Rs.9500) (Approved and Payment processed!) _092FRC0171800430 25-10-2018 (5) (Rs.17578) (Payment Completed on 28/12/2018) _092RRC0171800429 25-10-2018 (1) (Rs.2362) (Payment Completed on 28/12/2018) _092FRC0171800257 07-07-2018 (1) (Rs.8235) (Payment Completed on 02/08/2018) _092FRC0171800254 06-07-2018 (4) (Rs.26914) (Payment Completed on 10/08/2018) _092RRC0171800250 04-07-2018 (1) (Rs.4722) (Payment Completed on 10/08/2018) _092FRC0171700084 30-12-2017 (3) (Rs.9339) (Payment Processed) _092RRC0171700020 24-11-2017 (1) (Rs.2361) (Payment Processed) _092FRC0171700236 23-08-0020 (2) (Rs.8234) (Payment Processed)	49070	89245	240
Total				49,070	89,245	240

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Department: BC Welfare

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1	VIKRAMA SIMHAPURI UNIVERSITY NELLORE	093FMP0171800810 27-10-2018 (9) (Rs.5232) (Approved and Payment processed!) 093FMP0171800612 10-08-2018 (19) (Rs.9669) (Payment Completed on 19/10/2018) 093FMP0171800515 13-06-2018 (403) (Rs.263108) (Payment Completed on 10/09/2018) 093FMP0171800515 13-06-2018 (6) (Rs.2574) (Approved and Payment processed!) 093FMP0171800516 13-06-2018 (5) (Rs.2145) (Payment Completed on 10/09/2018) 093FMP0171800518 13-06-2018 (6) (Rs.4092) (Payment Completed on 10/09/2018) 093RMP0171800510 13-06-2018 (231) (Rs.161858) (Payment Completed on 02/08/2018) 093RMP0171800511 13-06-2018 (10) (Rs.4290) (Payment Completed on 10/09/2018) 093RMP0171800512 13-06-2018 (24) (Rs.14343) (Payment Completed on 10/09/2018) 093RMP0171800513 13-06-2018 (10) (Rs.9620) (Payment Completed on 10/09/2018) 093RMP0171800514 13-06-2018 (15) (Rs.6435) (Payment Completed on 10/09/2018) 093RMP0171700499 16-03-2018 (56) (Rs.38638) (Payment Processed) 093FMP0171700463 21-02-2018 (3) (Rs.2886) (Payment Processed) 093FMP0171700269 20-01-2018 (12) (Rs.9358) (Payment Processed) 093RMP0171700214 17-01-2018 (32) (Rs.22840) (Payment Processed) 093FMC0171700086 26-12-2017 (167) (Rs.95425) (Payment Processed) 093FMC0171700058 12-12-2017 (44) (Rs.36998) (Payment Processed) 093RMP0171700020 21-11-2017 (143) (Rs.104724) (Payment Processed) 093RRP0171700008 30-10-2017 (41) (Rs.17745) (Payment Processed)	093FRP0171800876 11-01-2019 (12) (Rs.213740) (Payment Completed on 06/09/2019) _093RRP0171800875 11-01-2019 (9) (Rs.166870) (Payment Completed on 06/09/2019) _093FRP0171800820 30-10-2018 (1) (Rs.13500) (Approved and Payment processed!) _093FRP0171800804 25-10-2018 (2) (Rs.6750) (Approved and Payment processed!) _093RRP0171800803 25-10-2018 (6) (Rs.19500) (Payment Completed on 31/08/2019) _093FRP0171800787 10-10-2018 (59) (Rs.187785) (Payment Completed on 27/11/2018) _093RRP0171800786 10-10-2018 (52) (Rs.150088) (Payment Completed on 23/11/2018) _093FRP0171800615 10-08-2018 (4) (Rs.21669) (Payment Completed on 10/09/2018) _093RRP0171800539 11-07-2018 (2) (Rs.14152) (Payment Completed on 02/08/2018) _093FRTP0171800520 14-06-2018 (60) (Rs.403143) (Payment Completed on 02/08/2018) _093RRTP0171800519 14-06-2018 (48) (Rs.147953) (Payment Completed on 02/08/2018) _093RRP0171700503 20-03-2018 (55) (Rs.167398) (Payment Processed) _093RRP0171700483 10-03-2018 (7) (Rs.19739) (Payment Processed) _093FRP0171700201 17-01-2018 (35) (Rs.106985) (Payment Processed) _093FRP0171700106 08-01-2018 (15) (Rs.51713) (Payment Processed) _093RRP0171700099 06-01-2018 (7) (Rs.19738) (Payment Processed) _093RRP0171700038 01-12-2017 (29) (Rs.89873) (Payment Processed) _093RRP0171700027 30-11-2017 (19) (Rs.53795) (Payment Processed)	811980	1854391	463
Total				8,11,980	18,54,391	463

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Course Wise Department Wise

Department: BC Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	VSU PG CENTRE KAVALI (ERSTWHILE SV UNIVERSITY PG CENTRE KAVALI)	093FMP0171800612 10-08-2018 (9) (Rs.5418) (Payment Completed on 19/10/2018) 093FMP0171800581 26-07-2018 (1) (Rs.682) (Payment Completed on 06/10/2018) 093FMP0171800577 25-07-2018 (8) (Rs.5456) (Payment Completed on 06/10/2018) 093FMP0171800515 13-06-2018 (180) (Rs.98220) (Payment Completed on 10/09/2018) 093FMP0171800518 13-06-2018 (26) (Rs.13016) (Payment Completed on 10/09/2018) 093RMP0171800510 13-06-2018 (196) (Rs.113057) (Payment Completed on 02/08/2018) 093RMP0171800511 13-06-2018 (21) (Rs.10871) (Payment Completed on 10/09/2018) 093RMP0171800512 13-06-2018 (7) (Rs.3094) (Payment Completed on 10/09/2018) 093RMP0171800513 13-06-2018 (14) (Rs.6097) (Payment Completed on 10/09/2018) 093RMP0171800514 13-06-2018 (14) (Rs.9548) (Payment Completed on 10/09/2018) 093FMC0171700086 26-12-2017 (74) (Rs.39265) (Payment Processed) 093RMP0171700034 30-11-2017 (3) (Rs.1326) (Payment Processed) 093RMP0171700020 21-11-2017 (105) (Rs.59817) (Payment Processed)	093FRP0171800881 25-01-2019 (8) (Rs.76000) (Approved and Payment processed!) _093FRP0171800804 25-10-2018 (25) (Rs.82112) (Approved and Payment processed!) _093RRP0171800803 25-10-2018 (36) (Rs.84995) (Payment Completed on 31/08/2019) _093FRP0171800615 10-08-2018 (3) (Rs.9339) (Payment Completed on 10/09/2018) _093FRP0171800585 27-07-2018 (1) (Rs.12352) (Payment Completed on 27/08/2018) _093FRTP0171800520 14-06-2018 (24) (Rs.160281) (Payment Completed on 02/08/2018) _093RRTP0171800519 14-06-2018 (36) (Rs.169950) (Payment Completed on 02/08/2018) _093FRP0171700201 17-01-2018 (19) (Rs.64306) (Payment Processed) _093RRP0171700099 06-01-2018 (2) (Rs.9866) (Payment Processed) _093RRP0171700038 01-12-2017 (34) (Rs.75089) (Payment Processed)	365867	744290	240
Total				3,65,867	7,44,290	240

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Department: Disabled Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	VSU PG CENTRE KAVALI (ERSTWHILE SV UNIVERSITY PG CENTRE KAVALI)	095FMN0171800145 13-06-2018 (7) (Rs.3094) (Payment Completed on 10/08/2018) 095FMN0171700117 20-02-2018 (3) (Rs.1326) (Payment Processed)	095FRN0171700120 22-02-2018 (1) (Rs.2611) (Payment Processed) -	4420	2611	240
Total				4,420	2,611	240

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Department: EBC

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1	VIKRAMA SIMHAPURI UNIVERSITY NELLORE		096FRP0171800126 29-12-2018 (2) (Rs.40000) (Approved and Payment processed!) _096FRP0171800106 28-11-2018 (1) (Rs.2612) (Approved and Payment processed!) _096FRP0171800083 25-10-2018 (2) (Rs.6750) (Payment Completed on 02/01/2019) _096RRP0171800082 25-10-2018 (3) (Rs.9750) (Payment Completed on 02/01/2019) _096FRP0171800076 10-10-2018 (17) (Rs.49141) (Payment Completed on 15/05/2019) _096RRP0171800075 10-10-2018 (19) (Rs.59715) (Approved and Payment processed!) _096FRP0171800016 05-08-2018 (1) (Rs.9750) (Payment Completed on 10/09/2018) _096RRP0171800015 05-08-2018 (2) (Rs.8428) (Payment Completed on 10/09/2018) _096FRP0171700011 20-03-2018 (28) (Rs.260120) (Payment Processed) _096RRP0171700012 20-03-2018 (31) (Rs.263638) (Payment Processed) _096RRP0171700014 20-03-2018 (2) (Rs.16833) (Payment Processed) -	0	726737	463
Total				0	7,26,737	463

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Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	VSU PG CENTRE KAVALI (ERSTWHILE SV UNIVERSITY PG CENTRE KAVALI)		096FRP0171800136 25-01-2019 (1) (Rs.9500) (Payment Completed on 06/09/2019) _096FRP0171800083 25-10-2018 (6) (Rs.24342) (Payment Completed on 02/01/2019) _096RRP0171800082 25-10-2018 (12) (Rs.30403) (Payment Completed on 02/01/2019) _096FRP0171800016 05-08-2018 (6) (Rs.48679) (Payment Completed on 10/09/2018) _096RRP0171800015 05-08-2018 (12) (Rs.60786) (Payment Completed on 10/09/2018) _096FRP0171700011 20-03-2018 (11) (Rs.36499) (Payment Processed) _096FRP0171700013 20-03-2018 (2) (Rs.7611) (Payment Processed) _096RRP0171700008 23-02-2018 (18) (Rs.43662) (Payment Processed)	0	261482	240
Total				0	2,61,482	240

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Course Wise Department Wise

Department: Minority

SL.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	VIKRAMA SIMHAPURI UNIVERSITY NELLORE	097RMP0171800329 13-09-2018 (58) (Rs.39129) (Payment Completed on 31/08/2019) 097FMP0171800198 13-06-2018 (69) (Rs.43803) (Payment Completed on 10/08/2018) 097RMP0171800197 13-06-2018 (43) (Rs.25374) (Payment Completed on 11/07/2018) 097FMP0171700179 15-03-2018 (18) (Rs.11399) (Payment Processed) 097RMP0171700178 14-03-2018 (11) (Rs.5784) (Payment Processed) 097FMP0171700167 05-03-2018 (18) (Rs.11399) (Payment Processed) 097RMP0171700160 05-03-2018 (11) (Rs.5784) (Payment Processed) 097FMP0171700154 26-02-2018 (3) (Rs.1287) (Payment Processed) 097RMP0171700142 05-02-2018 (1) (Rs.962) (Payment Processed) 097RMP0171700039 18-01-2018 (6) (Rs.2587) (Payment Processed) 097FMP0171700020 23-12-2017 (42) (Rs.21560) (Payment Processed) 097FMP0171700006 05-12-2017 (15) (Rs.12831) (Payment Processed)	097FRP0171800508 10-01-2019 (3) (Rs.46870) (Payment Completed on 06/09/2019) _097FRP0171800413 25-10-2018 (2) (Rs.6750) (Payment Completed on 31/08/2019) _097RRP0171800412 25-10-2018 (1) (Rs.3250) (Payment Completed on 31/08/2019) _097FRP0171800393 10-10-2018 (13) (Rs.39080) (Payment Completed on 06/09/2019) _097RRP0171800392 10-10-2018 (14) (Rs.37021) (Payment Completed on 02/01/2019) _097RRP0171800206 04-07-2018 (2) (Rs.19500) (Payment Completed on 10/08/2018) _097FRP0171800200 14-06-2018 (15) (Rs.137465) (Payment Completed on 10/08/2018) _097RRP0171800199 14-06-2018 (13) (Rs.67392) (Payment Completed on 11/07/2018) _097RRP0171700043 22-01-2018 (14) (Rs.35358) (Payment Processed) -	181899	392686	463
Total				1,81,899	3,92,686	463

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Course Wise Department Wise

Department: Minority

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	VSU PG CENTRE KAVALI (ERSTWHILE SV UNIVERSITY PG CENTRE KAVALI)	097RMP0171800329 13-09-2018 (15) (Rs.7272) (Payment Completed on 31/08/2019) 097FMP0171800198 13-06-2018 (34) (Rs.14768) (Payment Completed on 10/08/2018) 097RMP0171800197 13-06-2018 (35) (Rs.16968) (Payment Completed on 11/07/2018) 097FMP0171700154 26-02-2018 (3) (Rs.1287) (Payment Processed) 097FMP0171700020 23-12-2017 (15) (Rs.7272) (Payment Processed)	097FRP0171800519 25-01-2019 (1) (Rs.9500) (Payment Completed on 06/09/2019) _097FRP0171800413 25-10-2018 (4) (Rs.11060) (Payment Completed on 31/08/2019) _097RRP0171800412 25-10-2018 (5) (Rs.13356) (Payment Completed on 31/08/2019) _097FRTP0171800200 14-06-2018 (5) (Rs.35781) (Payment Completed on 10/08/2018) _097RRTP0171800199 14-06-2018 (5) (Rs.26708) (Payment Completed on 11/07/2018) _097RRP0171700043 22-01-2018 (5) (Rs.13351) (Payment Processed)	47567	109756	240
Total				47,567	1,09,756	240

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Course Wise Department Wise

Department: Kapu Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	VIKRAMA SIMHAPURI UNIVERSITY NELLORE	098FMP0171800001 05-08-2018 (29) (Rs.12441) (Payment Completed on 27/08/2018) 098FMP0171800001 05-08-2018 (4) (Rs.1716) (Approved and Payment processed!) 098FMP0171800002 05-08-2018 (19) (Rs.8151) (Payment Completed on 27/08/2018)	098FRP0171800055 10-10-2018 (6) (Rs.20033) (Payment Completed on 02/01/2019) _098RRP0171800054 10-10-2018 (10) (Rs.23596) (Payment Completed on 02/01/2019) -	22308	43629	463
Total				22,308	43,629	463

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Course Wise Department Wise

Department: Kapu Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	VSU PG CENTRE KAVALI (ERSTWHILE SV UNIVERSITY PG CENTRE KAVALI)	098FMP0171800001 05-08-2018 (42) (Rs.18018) (Payment Completed on 27/08/2018)	098FRP0171800019 07-09-2018 (7) (Rs.39546) (Payment Completed on 25/10/2018) _098RRP0171800018 07-09-2018 (6) (Rs.26546) (Payment Completed on 25/10/2018)	18018	66092	240
Total				18,018	66,092	240