



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

**SCHOLARSHIPS ABSTRACT FOR THE ACADEMIC YEAR -2018-19**

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/D S) TOTAL	TOTAL AMOUNT (RTF+MTF) in INR
Government of Andhra Pradesh -AP ePASS, Fee Reimbursement	2018-19	748	4539623	4844298	9383921

  
FINANCE OFFICER  
VIKRAMA SIMHAPURI UNIVERSITY  
NELLORE - 524 324.

  
REGISTRAR  
VIKRAMA SIMHAPURI UNIVERSITY  
NELLORE - 524 324.

- Home
- FRS/ADMISSIONS Related Services
- JVD Services
- Student Registration Services
- Corporate College Services
- Admissions 20-21
- Services
- Masters
- VIEW/PRINT EPASS SCHOLARSHIP APPLICATION STATUS
- User Services
- Reports
- Print
- Entry of New Grievance
- Grievance College Report
- College Application Submission 2021-22
- Logout

Course Wise Department Wise  
**Department: SC Welfare**

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	VIKRAMA SIMHAPURI UNIVERSITY NELLORE	091FMC0181900668 16-07-2019 (222) (Rs.286000) (Payment Completed on 23/08/2019) 091RMC0181900663 16-07-2019 (21) (Rs.25800) (Payment Completed on 23/08/2019) 091FMP0181800592 06-02-2019 (192) (Rs.236375) (Payment Completed on 05/09/2019) 091RMP0181800591 06-02-2019 (162) (Rs.199880) (Approved and Payment processed!) 091FMP0181800565 26-01-2019 (337) (Rs.431400) (Payment Completed on 05/09/2019) 091FMP0181800553 20-01-2019 (34) (Rs.46000) (Payment Completed on 05/09/2019) 091FMP0181800554 20-01-2019 (3) (Rs.3800) (Approved and Payment processed!) 091RMP0181800535 06-01-2019 (83) (Rs.103400) (Approved and Payment processed!) 091RMP0181800532 04-01-2019 (20) (Rs.24000) (Approved and Payment processed!) 091RMP0181800531 03-01-2019 (10) (Rs.14000) (Payment Completed on 05/09/2019) 091RMP0181800477 13-12-2018 (1) (Rs.1000) (Payment Completed on 05/09/2019) 091FMP0181800457 06-12-2018 (28) (Rs.36800) (Payment Completed on 05/09/2019) 091RMP0181800456 06-12-2018 (76) (Rs.94800) (Payment Completed on 05/09/2019) 091RMP0181800456 06-12-2018 (1) (Rs.1000) (Approved and Payment processed!) 091FMP0181800453 05-12-2018 (19) (Rs.26600) (Approved and Payment processed!) 091RMP0181800452 05-12-2018 (16) (Rs.20800) (Payment Completed on 05/09/2019) 091FMP0181800423 27-11-2018 (7) (Rs.9800) (Payment Completed on 05/09/2019) 091FMP0181800372 16-11-2018 (4) (Rs.4800) (Payment Completed on 05/09/2019) 091RMP0181800371 16-11-2018 (6) (Rs.8400) (Payment Completed on 05/09/2019) 091FMP0181800349 10-11-2018 (5) (Rs.5400) (Payment Completed on 05/09/2019) 091RMP0181800348 10-11-2018 (1) (Rs.1000) (Payment Completed on 05/09/2019) 091FMP0181800337 07-11-2018 (12) (Rs.16000) (Payment Completed on 05/09/2019) 091FMP0181800338 07-11-2018 (2) (Rs.2400) (Payment Completed on 31/08/2019) 091RMP0181800336 07-11-2018 (64) (Rs.79200) (Payment Completed on 05/09/2019) 091RMP0181800336 07-11-2018 (1) (Rs.1000) (Approved and Payment processed!) 091RMP0181800332 06-11-2018 (21) (Rs.25800) (Payment Completed on 05/09/2019) 091FMP0181800321 03-11-2018 (3) (Rs.3000) (Payment Completed on 05/09/2019) 091FMP0181800242 13-10-2018 (3) (Rs.3800) (Payment Completed on 15/05/2019) 091RMP0181800241 13-10-2018 (6) (Rs.8400) (Payment Completed on 15/05/2019) 091FMP0181800234 11-10-2018 (47) (Rs.61400) (Payment Completed on 17/12/2018) 091RMP0181800233 11-10-2018 (192) (Rs.238800) (Payment Completed on 17/12/2018) 091RMP0181800233 11-10-2018 (3) (Rs.3000) (Approved and Payment processed!)	091RRC0181900669 16-07-2019 (59) (Rs.239033) (Payment Completed on 23/08/2019) _091RRC0181900671 16-07-2019 (14) (Rs.52766) (Approved and Payment processed!) _091RRC0181900672 16-07-2019 (6) (Rs.21293) (Approved and Payment processed!) _091RRP0181900670 16-07-2019 (14) (Rs.49690) (Payment Completed on 06/09/2019) _091FRP0181800524 29-12-2018 (21) (Rs.88578) (Payment Completed on 06/09/2019) _091FRP0181800525 29-12-2018 (7) (Rs.25463) (Approved and Payment processed!) _091RRP0181800521 29-12-2018 (19) (Rs.131881) (Payment Completed on 06/09/2019) _091RRP0181800523 29-12-2018 (1) (Rs.4214) (Approved and Payment processed!) _091RRP0181800464 08-12-2018 (33) (Rs.87265) (Approved and Payment processed!) _091RRP0181800465 08-12-2018 (17) (Rs.49898) (Approved and Payment processed!) _091RRP0181800466 08-12-2018 (9) (Rs.24465) (Approved and Payment processed!) _091RRP0181800467 08-12-2018 (2) (Rs.5611) (Payment Completed on 06/09/2019) _091RRP0181800468 08-12-2018 (1) (Rs.19367) (Payment Completed on 06/09/2019) _091FRP0181800429 28-11-2018 (2) (Rs.6179) (Payment Completed on 06/09/2019) _091FRP0181800425 27-11-2018 (1) (Rs.1716) (Approved and Payment processed!) _091RRP0181800339 07-11-2018 (4) (Rs.11222) (Approved and Payment processed!) _091FRP0181800327 04-11-2018 (1) (Rs.1716) (Payment Completed on 02/01/2019) _091FRP0181800240 12-10-2018 (16) (Rs.56068) (Payment Completed on 06/09/2019) _091RRP0181800239 12-10-2018 (56) (Rs.142975) (Approved and Payment processed!) _091FRP0181800236 11-10-2018 (2) (Rs.3432) (Payment Completed on 02/01/2019) _091RRP0181800235 11-10-2018 (7) (Rs.20293) (Payment Completed on 02/01/2019)	2023855	1043125	519
<b>Total</b>				<b>20,23,855</b>	<b>10,43,125</b>	<b>519</b>

- Home
- FRS/ADMISSIONS Related Services
- JVD Services
- Student Registration Services
- Services
- Masters
- VIEW/PRINT EPASS SCHOLARSHIP APPLICATION STATUS
- User Services
- Reports
- Print
- Entry of New Grievance
- Grievance College Report
- College Application Submission 2021-22
- Logout

## 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)	091FMC0181900668 16-07-2019 (129) (Rs.157600) (Payment Completed on 23/08/2019) 091RMC0181900663 16-07-2019 (12) (Rs.16000) (Payment Completed on 23/08/2019) 091RMC0181900667 16-07-2019 (8) (Rs.8000) (Approved and Payment processed!) 091RMP0181800617 15-02-2019 (130) (Rs.139320) (Payment Completed on 05/09/2019) 091FMP0181800565 26-01-2019 (27) (Rs.37800) (Payment Completed on 05/09/2019) 091FMP0181800553 20-01-2019 (31) (Rs.36600) (Payment Completed on 05/09/2019) 091RMP0181800540 10-01-2019 (69) (Rs.84600) (Payment Completed on 05/09/2019) 091FMP0181800459 07-12-2018 (26) (Rs.31600) (Approved and Payment processed!) 091RMP0181800458 07-12-2018 (69) (Rs.84600) (Payment Completed on 05/09/2019) 091FMP0181800453 05-12-2018 (5) (Rs.7000) (Approved and Payment processed!) 091FMP0181800445 02-12-2018 (4) (Rs.5600) (Payment Completed on 05/09/2019) 091FMP0181800423 27-11-2018 (8) (Rs.8400) (Payment Completed on 05/09/2019) 091FMP0181800369 15-11-2018 (20) (Rs.24000) (Payment Completed on 05/09/2019) 091RMP0181800368 15-11-2018 (69) (Rs.84600) (Approved and Payment processed!) 091FMP0181800333 06-11-2018 (15) (Rs.21000) (Payment Completed on 31/08/2019) 091FMP0181800258 17-10-2018 (40) (Rs.46400) (Payment Completed on 28/12/2018) 091FMP0181800258 17-10-2018 (3) (Rs.3000) (Approved and Payment processed!) 091RMP0181800257 17-10-2018 (207) (Rs.253800) (Payment Completed on 28/12/2018)	091RRC0181900669 16-07-2019 (46) (Rs.130394) (Payment Completed on 23/08/2019) _091RRC0181900671 16-07-2019 (7) (Rs.20780) (Approved and Payment processed!) _091RRC0181900672 16-07-2019 (4) (Rs.8551) (Approved and Payment processed!) _091RRP0181900670 16-07-2019 (11) (Rs.26453) (Payment Completed on 06/09/2019) _091FRP0181800524 29-12-2018 (22) (Rs.84404) (Payment Completed on 06/09/2019) _091FRP0181800525 29-12-2018 (4) (Rs.17111) (Approved and Payment processed!) _091RRP0181800521 29-12-2018 (3) (Rs.5547) (Payment Completed on 06/09/2019) _091RRP0181800523 29-12-2018 (4) (Rs.10058) (Approved and Payment processed!) _091RRP0181800464 08-12-2018 (37) (Rs.111864) (Approved and Payment processed!) _091RRP0181800465 08-12-2018 (17) (Rs.39448) (Approved and Payment processed!) _091RRP0181800466 08-12-2018 (7) (Rs.20780) (Approved and Payment processed!) _091RRP0181800467 08-12-2018 (4) (Rs.8551) (Payment Completed on 06/09/2019) _091FRP0181800429 28-11-2018 (2) (Rs.10000) (Payment Completed on 06/09/2019) _091FRP0181800340 07-11-2018 (5) (Rs.13055) (Payment Completed on 31/08/2019) _091FRP0181800262 18-10-2018 (12) (Rs.37931) (Payment Completed on 02/01/2019) _091RRP0181800261 18-10-2018 (67) (Rs.184425) (Payment Completed on 02/01/2019) _091FRP0181800260 17-10-2018 (2) (Rs.6728) (Payment Completed on 02/01/2019) _091RRP0181800259 17-10-2018 (5) (Rs.11772) (Payment Completed on 02/01/2019)	1049920	747852	229
<b>Total</b>				<b>10,49,920</b>	<b>7,47,852</b>	<b>229</b>



- Home
- FRS/ADMISSIONS Related Services ▾
- JVD Services ▾
- Student Registration Services ▾
- Corporate College Services
- Admissions 20-21 ▾
- Services ▾
- Masters ▾
- VIEW/PRINT EPASS SCHOLARSHIP APPLICATION STATUS
- User Services ▾
- Reports ▾
- Print ▾
- Entry of New Grievance
- Grievance College Report
- College Application Submission 2021-22
- Logout

Course Wise  Department Wise

**Department: ST Welfare**

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	VIKRAMA SIMHAPURI UNIVERSITY NELLORE	092FMC0181800663 20-03-2019 (8) (Rs. 9600) (Payment Completed on 13/05/2019) 092FMC0181800663 20-03-2019 (1) (Rs. 1000) (Approved and Payment processed!) 092RMC0181800661 20-03-2019 (6) (Rs. 6400) (Payment Completed on 13/05/2019) 092RMC0181800661 20-03-2019 (1) (Rs. 1000) (Approved and Payment processed!) 092RMC0181800662 20-03-2019 (3) (Rs. 3400) (Payment Completed on 13/05/2019) 092FMC0181800618 06-03-2019 (8) (Rs. 9600) (Payment Completed on 13/05/2019) 092FMC0181800618 06-03-2019 (1) (Rs. 1000) (Approved and Payment processed!) 092RMC0181800617 06-03-2019 (17) (Rs. 17800) (Payment Completed on 13/05/2019) 092RMC0181800617 06-03-2019 (1) (Rs. 1000) (Approved and Payment processed!) 092FMC0181800515 06-02-2019 (14) (Rs. 15865) (Payment Completed on 13/05/2019) 092FMC0181800515 06-02-2019 (2) (Rs. 2000) (Approved and Payment processed!) 092RMC0181800514 06-02-2019 (16) (Rs. 19200) (Payment Completed on 13/05/2019) 092RMC0181800514 06-02-2019 (2) (Rs. 2000) (Approved and Payment processed!) 092FMC0181800477 26-01-2019 (41) (Rs. 47800) (Payment Completed on 13/05/2019) 092FMC0181800461 20-01-2019 (1) (Rs. 1400) (Payment Completed on 13/05/2019) 092FMC0181800461 20-01-2019 (1) (Rs. 1000) (Approved and Payment processed!) 092RMC0181800430 06-01-2019 (8) (Rs. 8800) (Payment Completed on 13/05/2019) 092RMC0181800430 06-01-2019 (1) (Rs. 1000) (Approved and Payment processed!) 092RMC0181800417 03-01-2019 (5) (Rs. 7000) (Payment Completed on 13/05/2019) 092FMC0181800335 06-12-2018 (1) (Rs. 1400) (Payment Completed on 13/05/2019) 092FMC0181800335 06-12-2018 (1) (Rs. 1000) (Approved and Payment processed!) 092RMC0181800334 06-12-2018 (7) (Rs. 7400) (Payment Completed on 13/05/2019) 092RMC0181800334 06-12-2018 (1) (Rs. 1000) (Approved and Payment processed!) 092RMC0181800332 05-12-2018 (4) (Rs. 4000) (Payment Completed on 13/05/2019) 092FMC0181800265 16-11-2018 (1) (Rs. 1000) (Approved and Payment processed!) 092FMC0181800230 07-11-2018 (1) (Rs. 1400) (Payment Completed on 13/05/2019) 092RMC0181800229 07-11-2018 (6) (Rs. 6400) (Payment Completed on 13/05/2019) 092RMC0181800229 07-11-2018 (1) (Rs. 1000) (Approved and Payment processed!) 092RMC0181800212 04-11-2018 (3) (Rs. 3000) (Approved and Payment processed!) 092FMC0181800155 13-10-2018 (1) (Rs. 1000) (Payment Completed on 02/01/2019) 092RMC0181800154 13-10-2018 (1) (Rs. 1000) (Payment Completed on 02/01/2019) 092FMC0181800147 11-10-2018 (3) (Rs. 4200) (Payment Completed on 13/05/2019) 092FMC0181800147 11-10-2018 (2) (Rs. 2000) (Approved and Payment processed!) 092RMC0181800146 11-10-2018 (20) (Rs. 21200) (Approved and Payment processed!)	092RRM0181800619 06-03-2019 (1) (Rs. 7083) (Payment Completed on 13/05/2019) _092FRC0181800517 06-02-2019 (9) (Rs. 31310) (Payment Completed on 13/05/2019) _092RRC0181800516 06-02-2019 (9) (Rs. 24730) (Approved and Payment processed!) _092FRC0181800479 26-01-2019 (7) (Rs. 50255) (Approved and Payment processed!) _092RRC0181800418 03-01-2019 (1) (Rs. 6500) (Payment Completed on 13/05/2019) _092FRC0181800345 08-12-2018 (2) (Rs. 6182) (Payment Completed on 13/05/2019) _092RRC0181800344 08-12-2018 (8) (Rs. 23841) (Payment Completed on 13/05/2019) _092RRC0181800231 07-11-2018 (1) (Rs. 1466) (Approved and Payment processed!) _092FRC0181800153 12-10-2018 (2) (Rs. 6179) (Payment Completed on 28/12/2018) _092RRC0181800152 12-10-2018 (7) (Rs. 19113) (Payment Completed on 17/12/2018) -	213865	176659	519
<b>Total</b>				<b>2,13,865</b>	<b>1,76,659</b>	<b>519</b>

## College Wise Release Orders Issued Report

Course Wise  Department Wise

**Department: ST 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)	092FMC0181800663 20-03-2019 (5) (Rs.6600) (Payment Completed on 13/05/2019) 092RMC0181800661 20-03-2019 (3) (Rs.3400) (Payment Completed on 13/05/2019) 092RMC0181800662 20-03-2019 (2) (Rs.2400) (Payment Completed on 13/05/2019) 092FMC0181800646 16-03-2019 (5) (Rs.6600) (Payment Completed on 13/05/2019) 092RMC0181800645 16-03-2019 (5) (Rs.5800) (Payment Completed on 13/05/2019) 092RMC0181800548 15-02-2019 (5) (Rs.5800) (Payment Completed on 13/05/2019) 092FMC0181800543 13-02-2019 (8) (Rs.9700) (Payment Completed on 13/05/2019) 092RMC0181800542 13-02-2019 (10) (Rs.10800) (Payment Completed on 13/05/2019) 092FMC0181800461 20-01-2019 (5) (Rs.6600) (Payment Completed on 13/05/2019) 092RMC0181800441 10-01-2019 (5) (Rs.5800) (Payment Completed on 13/05/2019) 092FMC0181800337 07-12-2018 (5) (Rs.6600) (Payment Completed on 13/05/2019) 092RMC0181800336 07-12-2018 (5) (Rs.5800) (Payment Completed on 13/05/2019) 092FMC0181800263 15-11-2018 (5) (Rs.6600) (Payment Completed on 13/05/2019) 092FMC0181800167 17-10-2018 (14) (Rs.18400) (Payment Completed on 02/01/2019) 092RMC0181800166 17-10-2018 (15) (Rs.17400) (Payment Completed on 02/01/2019)	092FRC0181800545 13-02-2019 (5) (Rs.17596) (Approved and Payment processed!) _092RRC0181800544 13-02-2019 (5) (Rs.14305) (Payment Completed on 13/05/2019) _092FRC0181800345 08-12-2018 (5) (Rs.19972) (Payment Completed on 13/05/2019) _092RRC0181800344 08-12-2018 (5) (Rs.14307) (Payment Completed on 13/05/2019) _092FRC0181800179 24-10-2018 (4) (Rs.15222) (Payment Completed on 28/12/2018) _092RRC0181800178 24-10-2018 (5) (Rs.14304) (Payment Completed on 28/12/2018)	118300	95706	229
<b>Total</b>				<b>1,18,300</b>	<b>95,706</b>	<b>229</b>

## College Wise Release Orders Issued Report

Course Wise  Department Wise

**Department: BC Welfare**

SLNo	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	VIKRAMA SIMHAPURI UNIVERSITY NELLORE	093RMP0181800306 11-01-2019 (234) (Rs.286200) (Payment Completed on 05/09/2019) 093RMP0181800306 11-01-2019 (3) (Rs.2400) (Approved and Payment processed!) 093RMP0181800307 11-01-2019 (15) (Rs.19200) (Payment Completed on 05/09/2019) 093RMP0181800309 11-01-2019 (3) (Rs.2400) (Approved and Payment processed!) 093FMP0181800253 06-11-2018 (2) (Rs.2800) (Payment Completed on 04/09/2019) 093RMP0181800252 06-11-2018 (3) (Rs.2400) (Approved and Payment processed!) 093FMP0181800219 27-10-2018 (33) (Rs.44400) (Payment Completed on 31/08/2019) 093FMP0181800220 27-10-2018 (5) (Rs.7000) (Payment Completed on 04/09/2019) 093RMP0181800218 27-10-2018 (180) (Rs.214200) (Payment Completed on 31/08/2019)	093RRP0181800346 06-02-2019 (67) (Rs.221955) (Approved and Payment processed!) _093FRP0181800326 26-01-2019 (43) (Rs.308476) (Approved and Payment processed!) _093FRP0181800314 11-01-2019 (4) (Rs.21339) (Payment Completed on 06/09/2019) _093RRP0181800311 11-01-2019 (24) (Rs.188312) (Payment Completed on 06/09/2019) _093FRP0181800304 29-12-2018 (1) (Rs.3434) (Payment Completed on 06/09/2019) _093FRP0181800300 27-12-2018 (13) (Rs.48106) (Payment Completed on 06/09/2019) _093FRP0181800301 27-12-2018 (1) (Rs.3375) (Approved and Payment processed!) _093RRP0181800290 27-12-2018 (17) (Rs.50327) (Payment Completed on 06/09/2019) _093RRP0181800291 27-12-2018 (27) (Rs.81827) (Approved and Payment processed!) _093RRP0181800292 27-12-2018 (1) (Rs.2361) (Approved and Payment processed!) _093RRP0181800293 27-12-2018 (2) (Rs.6575) (Payment Completed on 06/09/2019) _093RRP0181800294 27-12-2018 (2) (Rs.3829) (Payment Completed on 06/09/2019) _093RRP0181800298 27-12-2018 (1) (Rs.2361) (Payment Completed on 06/09/2019) _093FRP0181800276 27-11-2018 (1) (Rs.3375) (Payment Completed on 06/09/2019) _093FRP0181800260 08-11-2018 (1) (Rs.3375) (Approved and Payment processed!) _093RRP0181800259 08-11-2018 (2) (Rs.6500) (Payment Completed on 31/08/2019) _093FRP0181800231 30-10-2018 (15) (Rs.55940) (Approved and Payment processed!) _093RRP0181800230 30-10-2018 (47) (Rs.136545) (Approved and Payment processed!) _093RRP0181800205 11-10-2018 (1) (Rs.4213) (Payment Completed on 17/12/2018)	583400	1152225	519
<b>Total</b>				<b>5,83,400</b>	<b>11,52,225</b>	<b>519</b>



## College Wise Release Orders Issued Report

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)	093RMP0181800306 11-01-2019 (81) (Rs.88200) (Payment Completed on 05/09/2019) 093RMP0181800307 11-01-2019 (3) (Rs.4200) (Payment Completed on 05/09/2019) 093FMP0181800253 06-11-2018 (21) (Rs.22200) (Payment Completed on 04/09/2019) 093FMP0181800219 27-10-2018 (51) (Rs.52200) (Payment Completed on 31/08/2019) 093RMP0181800218 27-10-2018 (96) (Rs.103800) (Payment Completed on 31/08/2019)	093FRP0181800326 26-01-2019 (3) (Rs.20444) (Approved and Payment processed!) _093FRP0181800300 27-12-2018 (21) (Rs.56626) (Payment Completed on 06/09/2019) _093FRP0181800301 27-12-2018 (3) (Rs.7128) (Approved and Payment processed!) _093FRP0181800302 27-12-2018 (1) (Rs.2611) (Payment Completed on 06/09/2019) _093RRP0181800290 27-12-2018 (7) (Rs.21090) (Payment Completed on 06/09/2019) _093RRP0181800291 27-12-2018 (20) (Rs.53392) (Approved and Payment processed!) _093RRP0181800293 27-12-2018 (2) (Rs.3698) (Payment Completed on 06/09/2019) _093RRP0181800298 27-12-2018 (4) (Rs.13012) (Payment Completed on 06/09/2019) _093FRP0181800280 08-12-2018 (7) (Rs.16618) (Payment Completed on 06/09/2019) _093FRP0181800260 08-11-2018 (3) (Rs.7833) (Approved and Payment processed!) _093FRP0181800231 30-10-2018 (15) (Rs.41893) (Approved and Payment processed!) _093RRP0181800230 30-10-2018 (32) (Rs.88811) (Approved and Payment processed!) _093RRP0181800212 17-10-2018 (1) (Rs.2361) (Approved and Payment processed!)	270600	335517	229
<b>Total</b>				<b>2,70,600</b>	<b>3,35,517</b>	<b>229</b>

- Home
- FRS/ADMISSIONS Related Services
- JVD Services
- Student Registration Services
- Corporate College Services
- Admissions 20-21
- Services
- Masters
- VIEW/PRINT EPASS SCHOLARSHIP APPLICATION STATUS
- User Services
- Reports
- Print
- Entry of New Grievance
- Grievance College Report
- College Application Submission 2021-22
- Logout

## College Wise Release Orders Issued Report

Course Wise  Department Wise

**Department: EBC**

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	VIKRAMA SIMHAPURI UNIVERSITY NELLORE	096FMP0181800446 06-03-2019 (37) (Rs.25000) (Payment Completed on 06/09/2019) 096RMP0181800445 06-03-2019 (28) (Rs.19200) (Payment Completed on 06/09/2019) 096RMP0181800437 03-03-2019 (2) (Rs.1200) (Payment Completed on 06/09/2019) 096RMP0181800420 26-02-2019 (8) (Rs.6000) (Approved and Payment processed!) 096FMP0181800362 06-02-2019 (51) (Rs.46740) (Payment Completed on 06/09/2019) 096RMP0181800361 06-02-2019 (37) (Rs.35000) (Payment Completed on 06/09/2019) 096FMP0181800333 26-01-2019 (47) (Rs.28200) (Payment Completed on 06/09/2019) 096FMP0181800326 20-01-2019 (22) (Rs.13200) (Approved and Payment processed!) 096RMP0181800309 06-01-2019 (20) (Rs.12000) (Payment Completed on 06/09/2019) 096RMP0181800303 04-01-2019 (5) (Rs.3000) (Payment Completed on 06/09/2019) 096FMP0181800234 06-12-2018 (12) (Rs.7200) (Payment Completed on 06/09/2019) 096RMP0181800233 06-12-2018 (21) (Rs.12600) (Payment Completed on 06/09/2019) 096FMP0181800232 05-12-2018 (9) (Rs.5400) (Payment Completed on 06/09/2019) 096RMP0181800231 05-12-2018 (8) (Rs.4800) (Approved and Payment processed!) 096RMP0181800216 28-11-2018 (4) (Rs.2400) (Payment Completed on 06/09/2019) 096FMP0181800202 19-11-2018 (3) (Rs.1800) (Payment Completed on 06/09/2019) 096FMP0181800191 10-11-2018 (1) (Rs.600) (Payment Completed on 06/09/2019) 096FMP0181800180 07-11-2018 (7) (Rs.4200) (Payment Completed on 06/09/2019) 096RMP0181800179 07-11-2018 (18) (Rs.10800) (Payment Completed on 06/09/2019) 096RMP0181800175 06-11-2018 (3) (Rs.1800) (Payment Completed on 06/09/2019) 096FMP0181800108 13-10-2018 (2) (Rs.1200) (Approved and Payment processed!) 096FMP0181800105 12-10-2018 (2) (Rs.1200) (Payment Completed on 15/05/2019) 096FMP0181800100 11-10-2018 (15) (Rs.9000) (Payment Completed on 15/05/2019) 096RMP0181800099 11-10-2018 (51) (Rs.30600) (Payment Completed on 15/05/2019)	096FRP0181800448 06-03-2019 (3) (Rs.14333) (Approved and Payment processed!) _096RRP0181800447 06-03-2019 (3) (Rs.16250) (Payment Completed on 06/09/2019) _096RRP0181800439 03-03-2019 (1) (Rs.5000) (Payment Completed on 06/09/2019) _096FRP0181800365 06-02-2019 (22) (Rs.98107) (Payment Completed on 06/09/2019) _096RRP0181800363 06-02-2019 (23) (Rs.67535) (Payment Completed on 06/09/2019) _096FRP0181800334 26-01-2019 (8) (Rs.67912) (Approved and Payment processed!) _096FRP0181800305 04-01-2019 (2) (Rs.13250) (Approved and Payment processed!) _096RRP0181800304 04-01-2019 (5) (Rs.29250) (Approved and Payment processed!) _096FRP0181800292 29-12-2018 (1) (Rs.3434) (Payment Completed on 06/09/2019) _096RRP0181800291 29-12-2018 (2) (Rs.20000) (Payment Completed on 06/09/2019) _096FRP0181800241 08-12-2018 (2) (Rs.12375) (Approved and Payment processed!) _096RRP0181800238 08-12-2018 (18) (Rs.53674) (Payment Completed on 06/09/2019) _096RRP0181800239 08-12-2018 (2) (Rs.5611) (Payment Completed on 06/09/2019) _096RRP0181800218 28-11-2018 (1) (Rs.2361) (Approved and Payment processed!) _096FRP0181800198 14-11-2018 (1) (Rs.4463) (Approved and Payment processed!) _096RRP0181800177 06-11-2018 (1) (Rs.2361) (Approved and Payment processed!) _096FRP0181800110 13-10-2018 (2) (Rs.6625) (Payment Completed on 15/05/2019) _096RRP0181800101 11-10-2018 (16) (Rs.44807) (Payment Completed on 15/05/2019)	283140	467348	519
<b>Total</b>				<b>2,83,140</b>	<b>4,67,348</b>	<b>519</b>



- Home
- FRS/ADMISSIONS Related Services ▾
- JVD Services ▾
- Student Registration Services ▾
- Services ▾
- Masters ▾
- VIEW/PRINT EPASS SCHOLARSHIP APPLICATION STATUS
- User Services ▾
- Reports ▾
- Print ▾
- Entry of New Grievance
- Grievance College Report
- College Application Submission 2021-22
- Logout

## College Wise Release Orders Issued Report

Course Wise  Department Wise

**Department: EBC**

Sl.No	College Name	MTF Proceedings	RIF Proceedings	MTF Amount	RIF Amount	Total Students
1	VSU PG CENTRE KAVALI (ERSTWHILE SV UNIVERSITY PG CENTRE KAVALI)	096FMP0181800470 16-03-2019 (9) (Rs.5400) (Payment Completed on 06/09/2019) 096RMP0181800469 16-03-2019 (7) (Rs.4200) (Payment Completed on 06/09/2019) 096FMP0181800391 13-02-2019 (17) (Rs.13500) (Payment Completed on 06/09/2019) 096RMP0181800390 13-02-2019 (14) (Rs.8995) (Payment Completed on 06/09/2019) 096FMP0181800333 26-01-2019 (5) (Rs.3000) (Payment Completed on 06/09/2019) 096FMP0181800326 20-01-2019 (8) (Rs.4800) (Approved and Payment processed!) 096RMP0181800316 10-01-2019 (7) (Rs.4200) (Payment Completed on 06/09/2019) 096FMP0181800236 07-12-2018 (8) (Rs.4800) (Payment Completed on 06/09/2019) 096RMP0181800235 07-12-2018 (7) (Rs.4200) (Payment Completed on 06/09/2019) 096FMP0181800232 05-12-2018 (4) (Rs.2400) (Payment Completed on 06/09/2019) 096FMP0181800226 02-12-2018 (4) (Rs.2400) (Payment Completed on 06/09/2019) 096RMP0181800205 21-11-2018 (7) (Rs.4200) (Payment Completed on 06/09/2019) 096FMP0181800202 19-11-2018 (6) (Rs.3600) (Payment Completed on 06/09/2019) 096FMP0181800176 06-11-2018 (9) (Rs.5400) (Payment Completed on 06/09/2019) 096FMP0181800119 17-10-2018 (9) (Rs.5400) (Payment Completed on 15/05/2019) 096RMP0181800118 17-10-2018 (21) (Rs.12600) (Payment Completed on 15/05/2019)	096FRP0181800393 13-02-2019 (10) (Rs.28025) (Payment Completed on 06/09/2019) _096RRP0181800392 13-02-2019 (7) (Rs.25240) (Payment Completed on 06/09/2019) _096FRP0181800334 26-01-2019 (1) (Rs.5222) (Approved and Payment processed!) _096FRP0181800241 08-12-2018 (2) (Rs.7361) (Approved and Payment processed!) _096RRP0181800238 08-12-2018 (5) (Rs.21031) (Payment Completed on 06/09/2019) _096RRP0181800239 08-12-2018 (2) (Rs.4210) (Payment Completed on 06/09/2019) _096FRP0181800178 06-11-2018 (2) (Rs.5222) (Payment Completed on 06/09/2019) _096FRP0181800121 17-10-2018 (3) (Rs.7833) (Payment Completed on 15/05/2019) _096RRP0181800120 17-10-2018 (7) (Rs.25236) (Approved and Payment processed!) -	89095	129380	229
<b>Total</b>				<b>89,095</b>	<b>1,29,380</b>	<b>229</b>

## College Wise Release Orders Issued Report

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	097RMP0181800369 10-01-2019 (22) (Rs.24800) (Payment Completed on 05/09/2019) 097RMP0181800369 10-01-2019 (8) (Rs.6400) (Approved and Payment processed!) 097RMP0181800281 10-11-2018 (1) (Rs.1400) (Payment Completed on 05/09/2019) 097FMP0181800269 07-11-2018 (4) (Rs.4400) (Approved and Payment processed!) 097RMP0181800268 07-11-2018 (14) (Rs.14200) (Approved and Payment processed!) 097FMP0181800267 06-11-2018 (2) (Rs.2800) (Approved and Payment processed!) 097RMP0181800266 06-11-2018 (3) (Rs.4200) (Approved and Payment processed!) 097FMP0181800240 02-11-2018 (3) (Rs.2400) (Payment Completed on 05/09/2019) 097FMP0181800207 23-10-2018 (3) (Rs.2400) (Payment Completed on 05/09/2019) 097FMP0181800179 11-10-2018 (2) (Rs.2800) (Payment Completed on 05/09/2019) 097RMP0181800178 11-10-2018 (42) (Rs.42600) (Payment Completed on 05/09/2019)	097FRP0181900418 16-07-2019 (19) (Rs.81744) (Payment Completed on 06/09/2019) _097RRP0181900417 16-07-2019 (2) (Rs.16833) (Payment Completed on 06/09/2019) _097FRP0181800389 26-01-2019 (14) (Rs.85021) (Approved and Payment processed!) _097RRP0181800371 10-01-2019 (3) (Rs.23434) (Approved and Payment processed!) _097FRP0181800367 27-12-2018 (2) (Rs.5093) (Payment Completed on 06/09/2019) _097RRP0181800364 27-12-2018 (12) (Rs.34077) (Approved and Payment processed!) _097FRP0181800355 08-12-2018 (1) (Rs.4499) (Payment Completed on 31/08/2019) _097FRP0181800279 09-11-2018 (1) (Rs.3375) (Payment Completed on 31/08/2019) _097FRP0181800211 24-10-2018 (1) (Rs.1716) (Payment Completed on 02/01/2019) _097FRP0181800183 12-10-2018 (1) (Rs.3375) (Payment Completed on 02/01/2019) _097RRP0181800182 12-10-2018 (12) (Rs.34076) (Payment Completed on 02/01/2019)	108400	293243	519
<b>Total</b>				<b>1,08,400</b>	<b>2,93,243</b>	<b>519</b>

- Home
- FRS/ADMISSIONS Related Services
- JVD Services
- Student Registration Services
- Services
- Masters
- VIEW/PRINT EPASS SCHOLARSHIP APPLICATION STATUS
- User Services
- Reports
- Print
- Entry of New Grievance
- Grievance College Report
- College Application Submission 2021-22
- Logout

## College Wise Release Orders Issued Report

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)	097RMP0181800369 10-01-2019 (4) (Rs.3200) (Payment Completed on 05/09/2019) 097RMP0181800369 10-01-2019 (4) (Rs.3200) (Approved and Payment processed!) 097RMP0181800370 10-01-2019 (2) (Rs.1600) (Payment Completed on 05/09/2019) 097RMP0181800302 21-11-2018 (5) (Rs.4000) (Payment Completed on 05/09/2019) 097FMP0181800300 19-11-2018 (4) (Rs.4400) (Payment Completed on 05/09/2019) 097FMP0181800267 06-11-2018 (3) (Rs.2400) (Approved and Payment processed!) 097FMP0181800207 23-10-2018 (9) (Rs.10800) (Payment Completed on 05/09/2019) 097RMP0181800206 23-10-2018 (15) (Rs.12000) (Approved and Payment processed!)	097FRP0181900418 16-07-2019 (4) (Rs.19722) (Payment Completed on 06/09/2019) _097RRP0181900417 16-07-2019 (5) (Rs.11906) (Payment Completed on 06/09/2019) _097FRP0181800367 27-12-2018 (1) (Rs.5000) (Payment Completed on 06/09/2019) _097RRP0181800364 27-12-2018 (4) (Rs.10439) (Approved and Payment processed!) _097RRP0181800365 27-12-2018 (1) (Rs.1468) (Payment Completed on 06/09/2019) _097FRP0181800355 08-12-2018 (2) (Rs.4748) (Payment Completed on 31/08/2019) _097FRP0181800212 24-10-2018 (2) (Rs.7611) (Payment Completed on 15/05/2019) _097RRP0181800210 24-10-2018 (5) (Rs.11903) (Payment Completed on 02/01/2019) -	41600	72797	229
<b>Total</b>				<b>41,600</b>	<b>72,797</b>	<b>229</b>



- Home
- FRS/ADMISSIONS Related Services ▾
- JVD Services ▾
- Student Registration Services ▾
- Corporate College Services
- Admissions 20-21 ▾
- Services ▾
- Masters ▾
- User Services ▾
- VIEW/PRINT EPASS SCHOLARSHIP APPLICATION STATUS
- Reports ▾
- Print ▾
- Entry of New Grievance
- Grievance College Report
- College Application Submission 2021-22
- Logout

## College Wise Release Orders Issued Report

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	098FMP0181800143 11-10-2018 (4) (Rs.3200) (Payment Completed on 02/01/2019) 098RMP0181800142 11-10-2018 (27) (Rs.21600) (Payment Completed on 02/01/2019) 098FMP0171800001 05-08-2018 (17) (Rs.7293) (Payment Completed on 27/08/2018) 098FMP0171800001 05-08-2018 (13) (Rs.5577) (Approved and Payment processed!) 098FMP0171800002 05-08-2018 (8) (Rs.3432) (Payment Completed on 27/08/2018) 098FMP0171800002 05-08-2018 (8) (Rs.3432) (Approved and Payment processed!)	098FRP0181800149 12-10-2018 (2) (Rs.6750) (Payment Completed on 02/01/2019) _098RRP0181800148 12-10-2018 (6) (Rs.19021) (Payment Completed on 02/01/2019) -	44534	25771	519
<b>Total</b>				<b>44,534</b>	<b>25,771</b>	<b>519</b>

### College Wise Release Orders Issued Report

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 (23) (Rs.9867) (Payment Completed on 27/08/2018) 098FMP0171800001 05-08-2018 (18) (Rs.7722) (Approved and Payment processed!)		17589	0	229
			<b>Total</b>	<b>17,589</b>	<b>0</b>	<b>229</b>