



**SKR & SKR GOVT. COLLEGE FOR WOMEN, KADAPA.
(AUTONOMOUS)**

Reaccredited with 'B' Grade by NAAC
Y.S.R. Kadapa District – 516001, Andhra Pradesh, India.
Affiliated to Yogi Vemana University



DVV Clarification for Metric ID 5.1.1

Kindly provide 1) Upload sanction letter of scholarship.

2) Year-wise list of beneficiary students in each scheme

Average percentage of students benefited by scholarships and freeships provided by the Government during last five years

5.1.1.1. Number of students benefited by scholarships and free ships provided by the institution, Government and non-government bodies, industries, individuals, philanthropists during the last five years (other than students receiving scholarships under the government schemes for reserved categories)

Response:

1. Andhra Pradesh State Government is providing Scholarships for the beneficiary students through JnanaBhumi portal every year. Scholarship sanctioned information is provided here under:

Sanction Orders

2021-22

VIEW/PRINT EPASS SCHOLARSHIP APPLICATION STATUS

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- Results Mapped Report
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- Releases Reports ▾
 - Quarter Wise Released Report
 - 2017-18 & 2018-19 RTF/MTF Released Report
 - RTF Released Report
 - 2019-20 JVD Released Report
 - RTF Excess Released Report
 - Epass Release Report

Quarter- 2021-22

Click on the text with blue color to get Detailed Reports

	Quarter 1				Quarter 2				Quarter 3				Quarter 4			
	Total Students	Total Amount	Credited Students	Credited Amount	Total Students	Total Amount	Credited Students	Credited Amount	Total Students	Total Amount	Credited Students	Credited Amount	Total Students	Total Amount	Credited Students	Credited Amount
	▲ 5 ▾	▲ 6 ▾	▲ 7 ▾	▲ 8 ▾	▲ 9 ▾	▲ 10 ▾	▲ 11 ▾	▲ 12 ▾	▲ 13 ▾	▲ 14 ▾	▲ 15 ▾	▲ 16 ▾	▲ 17 ▾	▲ 18 ▾	▲ 19 ▾	▲ 20 ▾
5	1674	1807509	1674	1807509	1589	1816744	1586	1813306	1605	2367939	1605	2367939	1563	1998793	0	0
0	1674	1807509.00	1674	1807509.00	1589	1816744.00	1586	1813306.00	1605	2367939.00	1605	2367939.00	1563	1998793.00	0	0

2020-21

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Welcome : SKR SKR GOVERNMENT DEGREE COLLEGE FOR WOMEN KADAPA (Last Login : 17-07-2022 13:07:11 IST)

Vidya First Quarter Released Report 2020-21

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S.No.	College Code	College Name	Totals			SC			ST			BC			EBC	
			Total Students	Total Mothers	Released Amount	Total Students	Total Mothers	Released Amount	Total Students	Total Mothers	Released Amount	Total Students	Total Mothers	Released Amount	Total Students	Total Mothers
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	▲ 10 ▼	▲ 11 ▼	▲ 12 ▼	▲ 13 ▼	▲ 14 ▼	▲ 15 ▼	▲ 16 ▼	▲ 17 ▼
1	22999	SKR SKR GOVERNMENT DEGREE COLLEGE FOR WOMEN KADAPA, CUDDAPAH	1681	1638	2043544	454	443	533559	29	28	37513	558	550	639510	149	147
Totals			1681	1638	2043544	454	443	533559	29	28	37513	558	550	639510	149	147

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Vidya Second Quarter Released Report 2020-21

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S.No.	College Code	College Name	Totals			SC			ST			BC			EBC	
			Total Students	Total Mothers	Released Amount	Total Students	Total Mothers	Released Amount	Total Students	Total Mothers	Released Amount	Total Students	Total Mothers	Released Amount	Total Students	Total Mothers
1	22999	SKR SKR GOVERNMENT DEGREE COLLEGE FOR WOMEN KADAPA, CUDDAPAH	1680	1637	2066586	453	441	538334	28	27	37199	565	557	658237	148	146
Totals			1680	1637	2066586	453	441	538334	28	27	37199	565	557	658237	148	146

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Vidya Third Quarter Released Report 2020-21

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S.No.	College Code	College Name	Totals			SC			ST			BC			EBC	
			Total Students	Total Mothers	Released Amount	Total Students	Total Mothers	Released Amount	Total Students	Total Mothers	Released Amount	Total Students	Total Mothers	Released Amount	Total Students	Total Mothers
1	22999	SKR SKR GOVERNMENT DEGREE COLLEGE FOR WOMEN KADAPA, CUDDAPAH	1670	1627	2038665	451	439	535054	26	25	35045	519	511	602351	147	145
Totals			1670	1627	2038665	451	439	535054	26	25	35045	519	511	602351	147	145

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2019-20

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College Wise Vasathi/Vidya Release Status Report

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S.No.	Course Name	Course Year	Total Students	Discontinued/Rejected Students	Pending For Authentication	Pending for OTA	Pending for DD OTA	DAH Students	Vasathi Eligible Students	Vasathi Not Eligible	VAsathi Released Students	Vasathi Released Amount	Fee Not Sanctioned	RTF Released Students	Ne El fo Qu
1	BA (COMP)	1	30	1	0	0	0	4	25	1	26	280000	0	28	
2	BA (COMP)	2	43	0	0	0	0	2	41	0	42	430000	0	41	
3	BA (COMP)	3	23	0	0	0	0	2	20	1	20	210000	0	21	
4	BA (HEP)	1	139	3	0	0	0	11	125	3	127	1320000	0	132	
5	BA (HEP)	2	119	1	0	0	0	8	109	2	110	1135000	0	114	
6	BA (HEP)	3	95	1	0	0	0	6	84	5	86	880000	0	89	

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30	BSC (BZC)	3	95	0	0	0	0	10	82	3	85	850000	0	91	
31	BSC (MECS)	1	66	0	0	0	0	2	64	0	64	690000	0	64	
32	BSC (MECS)	2	40	0	0	0	0	1	39	0	39	410000	0	40	
33	BSC (MECS)	3	47	0	0	0	0	2	43	2	43	430000	0	45	
34	BSC (MPC)	1	39	0	0	0	0	0	39	0	39	390000	0	38	
35	BSC (MPC)	2	17	0	0	0	0	2	15	0	15	150000	0	17	
36	BSC (MPC)	3	22	0	0	0	0	2	18	2	18	190000	0	19	
37	BSC (MPCS)	1	110	0	0	0	0	3	107	0	107	1130000	0	109	
38	BSC (MPCS)	2	96	0	0	0	0	5	91	0	91	960000	0	94	
39	BSC (MPCS)	3	64	1	0	0	0	2	61	1	60	600000	0	62	
40	BSC (MSCS)	1	100	1	0	0	0	5	93	2	95	970000	0	96	
41	BSC (MSCS)	2	99	0	0	0	0	2	96	1	97	1040000	0	96	
42	BSC (MSCS)	3	76	1	0	0	0	8	66	2	64	640000	0	70	
Totals				2639	19	0	0	0	145	2441	53	2463	25685000	0	2492

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2018-19

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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	SKR SKR GOVERNMENT DEGREE COLLEGE FOR WOMEN KADAPA	111FMP0181800470 20-01-2019 (17) (Rs.14400) (Payment Completed on 03/09/2019) 111FMP0181800384 22-12-2018 (182) (Rs.159235) (Payment Completed on 02/01/2019) 111FMP0181800307 03-11-2018 (8) (Rs.7770) (Payment Completed on 07/11/2018) 111FMP0181800303 02-11-2018 (1) (Rs.800) (Payment Completed on 07/11/2018) 111FMP0181800235 13-10-2018 (8) (Rs.5450) (Payment Completed on 25/10/2018) 111FMP0181800210 07-10-2018 (12) (Rs.11065) (Payment Completed on 15/10/2018) 111FMP0181800202 05-10-2018 (86) (Rs.74800) (Payment Completed on 15/10/2018)	111FRP0181800437 08-01-2019 (1) (Rs.3637) (Payment Completed on 31/08/2019) _111FRP0181800420 03-01-2019 (1) (Rs.654) (Payment Completed on 07/01/2019) _111FRP0181800417 02-01-2019 (1) (Rs.3637) (Payment Completed on 07/01/2019) _111FRP0181800406 29-12-2018 (38) (Rs.52483) (Payment Completed on 02/01/2019) _111FRP0181800393 23-12-2018 (39) (Rs.40646) (Payment Completed on 02/01/2019) _111FRP0181800394 23-12-2018 (44) (Rs.52870) (Payment Completed on 02/01/2019) _111FRP0181800366 13-12-2018 (1) (Rs.653) (Payment Completed on 17/12/2018)	463660	296543	502

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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	SKR SKR GOVERNMENT DEGREE COLLEGE FOR WOMEN KADAPA	111RMC0181900539 16-07-2019 (79) (Rs.71740) (Payment Completed on 23/08/2019) 111RMC0181900540 16-07-2019 (283) (Rs.269975) (Payment Completed on 23/08/2019) 111RMC0181900542 16-07-2019 (141) (Rs.141070) (Approved and Payment processed!) 111RMC0181900544 16-07-2019 (40) (Rs.43200) (Payment Completed on 23/08/2019) 111RMP0181900541 16-07-2019 (102) (Rs.103380) (Payment Completed on	111RRC0181900545 16-07-2019 (20) (Rs.16470) (Payment Completed on 23/08/2019) _111RRC0181900547 16-07-2019 (38) (Rs.37140) (Payment Completed on 23/08/2019) _111RRP0181900546 16-07-2019 (39) (Rs.33455) (Approved and Payment processed!) _111RRP0181800509 07-02-2019 (9) (Rs.4090) (Payment Completed on 06/09/2019) _111RRP0181800436 08-01-2019 (1) (Rs.2980) (Payment Completed on 31/08/2019) _111RRP0181800422 04-01-2019 (1) (Rs.650) (Payment Completed on 07/01/2019) _111RRP0181800419 03-01-2019 (2) (Rs.650) (Payment Completed on 07/01/2019)	1683380	505140	1020

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Department: ST Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	SKR SKR GOVERNMENT DEGREE COLLEGE FOR WOMEN KADAPA	112FMC0181800593 03-03-2019 (4) (Rs.3200) (Payment Completed on 13/05/2019) 112FMC0181800568 23-02-2019 (2) (Rs.2000) (Payment Completed on 13/05/2019) 112FMC0181800484 03-02-2019 (6) (Rs.6000) (Payment Completed on 13/05/2019) 112FMC0181800449 20-01-2019 (4) (Rs.3200) (Approved and Payment processed!) 112FMC0181800295 05-12-2018 (4) (Rs.3200) (Payment Completed on 17/12/2018) 112FMC0181800201 04-11-2018 (4) (Rs.3200) (Payment Completed on 16/11/2018) 112FMC0181800197 03-11-2018 (2) (Rs.1600)	112FRM0181800570 23-02-2019 (1) (Rs.653) (Payment Completed on 13/05/2019) _112FRC0181800486 03-02-2019 (5) (Rs.4430) (Approved and Payment processed!) _112FRC0181800384 27-12-2018 (4) (Rs.4946) (Payment Completed on 07/01/2019) _112FRC0181800309 08-12-2018 (4) (Rs.3781) (Payment Completed on 17/12/2018) _112FRC0181800203 04-11-2018 (1) (Rs.1818) (Payment Completed on 16/11/2018) _112FRC0181800130 09-10-2018 (7) (Rs.6901) (Payment Completed on 25/10/2018)	33470	22529	502

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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	SKR SKR GOVERNMENT DEGREE COLLEGE FOR WOMEN KADAPA	113FMP0181800276 04-11-2018 (141) (Rs.108600) (Payment Completed on 17/11/2018) 113FMP0181800272 03-11-2018 (9) (Rs.8240) (Payment Completed on 17/11/2018) 113FMP0181800268 02-11-2018 (2) (Rs.1200) (Payment Completed on 17/11/2018) 113FMP0181800210 05-10-2018 (140) (Rs.107040) (Payment Completed on 15/10/2018) 113FMP0181800210 05-10-2018 (2) (Rs.1200) (Approved and Payment processed!) 113FMP0181800190 30-09-2018 (24) (Rs.11605) (Payment Completed on 06/10/2018) 113FMP0181800164 23-09-2018 (9) (Rs.5800) (Payment Completed on 29/09/2018)	113FRP0181800415 04-02-2019 (1) (Rs.1960) (Approved and Payment processed!) _113FRP0181800413 03-02-2019 (164) (Rs.206117) (Payment Completed on 06/09/2019) _113FRP0181800361 04-01-2019 (3) (Rs.2615) (Payment Completed on 07/01/2019) _113FRP0181800359 03-01-2019 (1) (Rs.654) (Payment Completed on 07/01/2019) _113FRP0181800357 02-01-2019 (7) (Rs.18469) (Payment Completed on 07/01/2019) _113FRP0181800348 27-12-2018 (9) (Rs.9381) (Payment Completed on 07/01/2019) _113FRP0181800349 27-12-2018 (103) (Rs.129107) (Payment Completed on 07/01/2019)	483220	628032	502

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Course Wise Department Wise

Department: EBC

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	SKR SKR GOVERNMENT DEGREE COLLEGE FOR WOMEN KADAPA	116FMP0181800464 03-03-2019 (12) (Rs.6000) (Payment Completed on 06/09/2019) 116FMP0181800464 03-03-2019 (1) (Rs.500) (Approved and Payment processed!) 116FMP0181800374 03-02-2019 (24) (Rs.20400) (Payment Completed on 06/09/2019) 116FMP0181800374 03-02-2019 (2) (Rs.1700) (Approved and Payment processed!) 116FMP0181800345 20-01-2019 (12) (Rs.6000) (Payment Completed on 06/09/2019) 116FMP0181800345 20-01-2019 (1) (Rs.500) (Approved and Payment processed!) 116FMP0181800226 05-12-2018 (12) (Rs.6000) (Payment Completed on 17/12/2018)	116FRP0181800376 03-02-2019 (13) (Rs.21304) (Payment Completed on 06/09/2019) _116FRP0181800235 08-12-2018 (9) (Rs.14041) (Payment Completed on 17/12/2018) _116FRP0181800236 08-12-2018 (4) (Rs.7276) (Payment Completed on 17/12/2018) _116FRP0181800159 02-11-2018 (3) (Rs.5454) (Payment Completed on 17/11/2018) _116FRP0181800097 07-10-2018 (1) (Rs.1818) (Payment Completed on 02/11/2018) _116FRP0181800049 23-09-2018 (1) (Rs.1818) (Payment Completed on 06/10/2018) _116FRP0181800018 13-09-2018 (8) (Rs.12214) (Payment Completed on 06/10/2018)	67600	63925	502

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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	SKR SKR GOVERNMENT DEGREE COLLEGE FOR WOMEN KADAPA	117FMP0181800268 19-11-2018 (5) (Rs.2640) (Payment Completed on 27/11/2018) 117FMP0181800231 04-11-2018 (99) (Rs.66000) (Payment Completed on 13/11/2018) 117FMP0181800231 04-11-2018 (3) (Rs.1800) (Approved and Payment processed!) 117FMP0181800227 03-11-2018 (4) (Rs.3000) (Payment Completed on 07/11/2018) 117FMP0181800133 05-10-2018 (96) (Rs.63600) (Payment Completed on 15/10/2018) 117FMP0181800133 05-10-2018 (3) (Rs.1800) (Approved and Payment processed!) 117FMP0181800129 04-10-2018 (2) (Rs.1200)	117FRP0181900511 16-07-2019 (34) (Rs.47678) (Payment Completed on 06/09/2019) _117FRP0181900512 16-07-2019 (48) (Rs.78927) (Approved and Payment processed!) _117FRP0181800447 23-02-2019 (1) (Rs.1818) (Payment Completed on 06/09/2019) _117FRP0181800402 03-02-2019 (109) (Rs.151743) (Payment Completed on 06/09/2019) _117FRP0181800399 02-02-2019 (1) (Rs.654) (Approved and Payment processed!) _117FRP0181800343 11-01-2019 (1) (Rs.3637) (Payment Completed on 31/08/2019) 117FRP0181800310 03-01-2019 (1) (Rs.654)	302410	465733	502

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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	SKR SKR GOVERNMENT DEGREE COLLEGE FOR WOMEN KADAPA	118FMP0181800227 05-12-2018 (17) (Rs.10200) (Payment Completed on 17/12/2018) 118FMP0181800168 04-11-2018 (17) (Rs.10200) (Payment Completed on 17/11/2018) 118FMP0181800096 06-10-2018 (4) (Rs.2040) (Payment Completed on 15/10/2018) 118FMP0181800093 05-10-2018 (22) (Rs.12480) (Payment Completed on 15/10/2018) 118FMP0181800091 04-10-2018 (3) (Rs.1440) (Payment Completed on 15/10/2018) 118FMP0181800019 10-09-2018 (9) (Rs.4320) (Payment Completed on 28/09/2018) 118FMP0181800015 09-09-2018 (30) (Rs.14400) (Payment Completed on 29/09/2018)	118FRP0181800235 08-12-2018 (17) (Rs.25605) (Payment Completed on 17/12/2018) _118FRP0181800110 10-10-2018 (1) (Rs.1818) (Payment Completed on 25/10/2018) _118FRP0181800098 06-10-2018 (3) (Rs.5454) (Payment Completed on 15/10/2018) _118FRP0181800057 23-09-2018 (10) (Rs.15194) (Payment Completed on 29/09/2018) _118FRP0181800026 12-09-2018 (3) (Rs.3124) (Payment Completed on 28/09/2018)	55080	51195	502

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2017-18

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Course Wise Department Wise

Department: SC Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	SKR SKR GOVERNMENT DEGREE COLLEGE FOR WOMEN KADAPA	111FMP0171800431 13-06-2018 (19) (Rs.8135) (Payment Completed on 23/08/2018) 111FMP0171800431 13-06-2018 (1) (Rs.325) (Approved and Payment processed!) 111FMP0171700417 18-03-2018 (115) (Rs.48820) (Payment Processed) 111FMP0171700413 15-03-2018 (41) (Rs.18540) (Payment Processed) 111FMP0171700392 09-03-2018 (105) (Rs.42455) (Payment Processed) 111FMP0171700384 07-03-2018 (4) (Rs.3295)	111FRP0171800785 31-10-2018 (141) (Rs.184347) (Payment Completed on 07/11/2018) _111FRC0171800441 04-07-2018 (6) (Rs.15255) (Payment Completed on 09/07/2018) _111FRFC0171800433 14-06-2018 (16) (Rs.29882) (Payment Completed on 23/08/2018) _111FRC0171700415 16-03-2018 (7) (Rs.14321) (Payment Processed) _111FRP0171700394 09-03-2018 (2) (Rs.2473) (Payment Processed) _111FRC0171700358 16-02-2018 (104) (Rs.131331)	564455	769538	665

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Department: SC Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	SKR SKR GOVERNMENT DEGREE COLLEGE FOR WOMEN KADAPA	111RMP0171800430 13-06-2018 (16) (Rs.5200) (Payment Completed on 23/08/2018) 111RMP0171700422 19-03-2018 (4) (Rs.4550) (Payment Processed) 111RMP0171700418 18-03-2018 (202) (Rs.82270) (Payment Processed) 111RMP0171700405 13-03-2018 (1) (Rs.1200) (Payment Processed) 111RMP0171700393 09-03-2018 (163) (Rs.64695) (Payment Processed)	111RRC0171800639 30-08-2018 (1) (Rs.1490) (Payment Completed on 10/09/2018) _111RRC0171800635 29-08-2018 (1) (Rs.3684) (Payment Completed on 01/09/2018) _111RRP0171800571 10-08-2018 (5) (Rs.1625) (Payment Completed on 21/08/2018) _111RRFC0171800432 14-06-2018 (185) (Rs.186865) (Payment Completed on 23/08/2018) _111RRC0171700420 19-03-2018 (4) (Rs.10890) (Payment Processed)	881335	762347	855

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Department: ST Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	SKR SKR GOVERNMENT DEGREE COLLEGE FOR WOMEN KADAPA	112FMC0171700234 18-03-2018 (16) (Rs.6180) (Payment Processed) 112FMC0171700214 12-03-2018 (16) (Rs.6180) (Payment Processed) 112FMC0171700184 20-02-2018 (16) (Rs.19200) (Payment Processed) 112FMC0171700182 17-02-2018 (16) (Rs.6180) (Payment Processed) 112FMC0171700070 29-01-2018 (10) (Rs.4230) (Payment Processed) 112FMC0171700066 18-01-2018 (14) (Rs.5285) (Payment Processed) 112FMC0171700043 13-12-2017 (17) (Rs.6505) (Payment Processed) 112FMC0171700018 23-11-2017 (30) (Rs.12935) (Payment Processed) 112FRP0171700012 02-11-2017 (30) (Rs.9750) (Payment Processed)	112FRC0171800403 31-10-2018 (18) (Rs.22257) (Payment Completed on 07/11/2018) _112FRC0171800245 05-07-2018 (1) (Rs.1960) (Payment Completed on 11/07/2018) _112FRC0171700186 20-02-2018 (16) (Rs.19784) (Payment Processed) _112FRC0171700180 17-02-2018 (2) (Rs.2471) (Payment Processed) _112FRC0171700068 18-01-2018 (1) (Rs.1307) (Payment Processed) _112FRP0171700049 18-12-2017 (3) (Rs.6251) (Payment Processed) _112FRP0171700046 16-12-2017 (17) (Rs.20421) (Payment Processed) _112FRP0171700031 30-11-2017 (15) (Rs.16785) (Payment Processed) _112FRP0171700025 28-11-2017 (2) (Rs.3636) (Payment Processed)	76445	94872	665
Total				76.445	94.872	665

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Department: BC Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	SKR SKR GOVERNMENT DEGREE COLLEGE FOR WOMEN KADAPA	113FMP0171700404 03-08-2018 (164) (Rs.47635) (Payment Processed) 113FMP0171800454 13-06-2018 (146) (Rs.42985) (Payment Completed on 27/08/2018) 113FMP0171800454 13-06-2018 (1) (Rs.240) (Approved and Payment processed!) 113FMP0171800455 13-06-2018 (40) (Rs.10500) (Payment Completed on 27/08/2018) 113FMP0171800456 13-06-2018 (30) (Rs.7480) (Payment Completed on 09/07/2018) 113FMP0171700367 20-02-2018 (166)	113FRP0171800854 13-11-2018 (179) (Rs.219586) (Payment Completed on 17/12/2018) _113FRP0171800667 30-08-2018 (1) (Rs.1490) (Payment Completed on 10/09/2018) _113FRP0171800601 10-08-2018 (1) (Rs.325) (Payment Completed on 21/08/2018) _113FRP0171800467 04-07-2018 (4) (Rs.14830) (Payment Completed on 10/08/2018) _113FRP0171800458 14-06-2018 (14) (Rs.21067) (Payment Completed on 09/07/2018) _113FRP0171700448 20-03-2018 (1) (Rs.5455)	655340	942311	665

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Department: Disabled Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	SKR SKR GOVERNMENT DEGREE COLLEGE FOR WOMEN KADAPA	115FMN0171800155 25-11-2018 (3) (Rs.720) (Payment Completed on 17/12/2018) 115FMN0171800136 04-07-2018 (9) (Rs.2160) (Payment Completed on 10/08/2018) 115FMN0171700117 09-02-2018 (18) (Rs.4320) (Payment Processed)	115FRN0171800157 25-11-2018 (3) (Rs.4292) (Payment Completed on 17/12/2018) _115FRN0171800134 04-07-2018 (1) (Rs.1960) (Payment Completed on 10/08/2018) _115FRN0171800132 14-06-2018 (2) (Rs.10910) (Payment Completed on 10/08/2018)	7200	17162	665
Total				7,200	17,162	665

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Department: EBC

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	SKR SKR GOVERNMENT DEGREE COLLEGE FOR WOMEN KADAPA		116FRP0171700013 20-03-2018 (66) (Rs.293413) (Payment Processed)	0	293413	665
Total				0	2,93,413	665

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Department: EBC

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	SKR SKR GOVERNMENT DEGREE COLLEGE FOR WOMEN KADAPA		116RRP0171700010 20-03-2018 (7) (Rs.27570) (Payment Processed) _116RRP0171700007 25-02-2018 (148) (Rs.493855) (Payment Processed) -	0	521425	855
Total				0	5,21,425	855

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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	SKR SKR GOVERNMENT DEGREE COLLEGE FOR WOMEN KADAPA	117FMP0171800617 13-06-2018 (24) (Rs.7650) (Payment Completed on 11/07/2018) 117FMP0171700615 19-03-2018 (137) (Rs.37450) (Payment Processed) 117FMP0171700606 16-03-2018 (27) (Rs.9360) (Payment Processed) 117FMP0171700598 14-03-2018 (31) (Rs.8400) (Payment Processed) 117FMP0171700504 08-03-2018 (125) (Rs.30730) (Payment Processed) 117FMP0171700470 07-03-2018 (2) (Rs.1440) (Payment Processed) 117FMP0171700462 26-02-2018 (1) (Rs.1200) (Payment Processed) 117FMP0171700409 21-02-2018 (128) (Rs.152415) (Payment Processed)	117FRP0171800891 31-10-2018 (120) (Rs.165855) (Payment Completed on 02/11/2018) _117FRP0171800757 29-08-2018 (1) (Rs.3682) (Payment Completed on 10/09/2018) _117FRP0171800627 04-07-2018 (1) (Rs.11045) (Payment Completed on 11/07/2018) _117FRP0171800619 14-06-2018 (21) (Rs.40640) (Payment Completed on 11/07/2018) _117FRP0171700428 23-02-2018 (8) (Rs.29929) (Payment Processed) _117FRP0171700396 16-02-2018 (128) (Rs.169792) (Payment Processed) _117FRP0171700185 17-01-2018 (1) (Rs.1818) (Payment Processed) _117FRP0171700169 11-01-2018 (1) (Rs.3637) (Payment Processed)	483675	770841	665

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Department: Kapu Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	SKR SKR GOVERNMENT DEGREE COLLEGE FOR WOMEN KADAPA	118FMP0171800030 11-09-2018 (94) (Rs.39840) (Payment Completed on 28/09/2018) 118FMP0171800029 10-09-2018 (91) (Rs.40080) (Payment Completed on 28/09/2018)	118FRP0171800099 15-11-2018 (36) (Rs.52669) (Payment Completed on 17/12/2018) _118FRP0171800038 21-09-2018 (1) (Rs.1818) (Payment Completed on 29/09/2018) _118FRP0171800024 07-09-2018 (23) (Rs.97540) (Payment Completed on 28/09/2018)	79920	152027	665
Total				79,920	1,52,027	665

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Department: Kapu Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	SKR SKR GOVERNMENT DEGREE COLLEGE FOR WOMEN KADAPA		118RRP0171800023 07-09-2018 (44) (Rs.54235) (Payment Completed on 28/09/2018)	0	54235	855
Total				0	54,235	855

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