

**TOTAL NUMBER OF STUDENTS BENEFITTED FROM GOVERNMENT JAGANANNA VIDYA DEEVENA
2018-2019**

CATEGORY	SC		ST		EBC		BC		KAPU		MINORITY		TOTAL
	M	F	M	F	M	F	M	F	M	F	M	F	
1 ST BDS	-	-	-	1	-	-	-	-	-	-	-	-	1
2 ND BDS	-	-	-	-	-	-	-	-	-	-	2	8	10
3 RD BDS	-	-	-	-	-	-	-	-	-	-	-	-	-
4 TH BDS	-	-	-	-	-	-	-	-	-	-	-	-	-
1 ST MDS	-	-	-	-	-	1	1	2	-	-	-	-	4
2 ND MDS	-	-	-	-	-	-	-	1	-	1	-	-	2
3 RD MDS	-	-	-	-	-	-	-	-	-	-	-	-	-
1 ST PGD	-	-	-	-	-	-	-	-	-	-	-	-	-
2 ND PGD	-	-	-	-	-	-	-	-	-	-	-	-	-

**TOTAL NUMBER OF STUDENTS BENEFITTED FROM GOVERNMENT JAGANANNA VASATI DEEVENA
2018-2019**

CATEGORY	SC		ST		EBC		BC		KAPU		MINORITY		TOTAL
	M	F	M	F	M	F	M	F	M	F	M	F	
1 ST BDS	-	-	-	1	-	-	-	-	-	-	-	-	1
2 ND BDS	-	-	-	-	-	-	-	-	-	-	2	8	10
3 RD BDS	-	-	-	-	-	-	-	-	-	-	-	-	-
4 TH BDS	-	-	-	-	-	-	-	-	-	-	-	-	-
1 ST MDS	-	-	-	-	-	1	1	2	-	-	-	-	4
2 ND MDS	-	-	-	-	-	-	-	1	-	1	-	-	2
3 RD MDS	-	-	-	-	-	-	-	-	-	-	-	-	-
1 ST PGD	-	-	-	-	-	-	-	-	-	-	-	-	-
2 ND PGD	-	-	-	-	-	-	-	-	-	-	-	-	-



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**TOTAL NUMBER OF STUDENTS BENIFITTED FROM GOVERNMENT JAGANANNA VIDYA DEEVENA
2018-2019**

CATEGORY	SC		ST		EBC		BC		KAPU		MINORITY		TOTAL
	M	F	M	F	M	F	M	F	M	F	M	F	
1 ST BDS	-	-	-	1	-	-	-	-	-	-	-	-	1
2 ND BDS	-	-	-	-	-	-	-	-	-	-	2	8	10
3 RD BDS	-	-	-	-	-	-	-	-	-	-	-	-	-
4 TH BDS	-	-	-	-	-	-	-	-	-	-	-	-	-
1 ST MDS	-	-	-	-	-	1	1	2	-	-	-	-	4
2 ND MDS	-	-	-	-	-	-	-	1	-	1	-	-	2
3 RD MDS	-	-	-	-	-	-	-	-	-	-	-	-	-
1 ST PGD	-	-	-	-	-	-	-	-	-	-	-	-	-
2 ND PGD	-	-	-	-	-	-	-	-	-	-	-	-	-

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2018-2019**

CATEGORY	SC		ST		EBC		BC		KAPU		MINORITY		TOTAL
	M	F	M	F	M	F	M	F	M	F	M	F	
1 ST BDS	-	-	-	1	-	-	-	-	-	-	-	-	1
2 ND BDS	-	-	-	-	-	-	-	-	-	-	2	8	10
3 RD BDS	-	-	-	-	-	-	-	-	-	-	-	-	-
4 TH BDS	-	-	-	-	-	-	-	-	-	-	-	-	-
1 ST MDS	-	-	-	-	-	1	1	2	-	-	-	-	4
2 ND MDS	-	-	-	-	-	-	-	1	-	1	-	-	2
3 RD MDS	-	-	-	-	-	-	-	-	-	-	-	-	-
1 ST PGD	-	-	-	-	-	-	-	-	-	-	-	-	-
2 ND PGD	-	-	-	-	-	-	-	-	-	-	-	-	-



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JVD Services ▾

Student Registration Services ▾

Services ▾

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Masters ▾

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Grievance College Report (GrievanceStudCollReport.edu)

College Application Submission 2021-22 (AfflClgReg21Report.edu)

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Student Status Report

Academic Year *

Fresh / Renewal : *

Type : *

Scholarship Type : *

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-Students Status Report For Fresh & Renewal Students

S.no	Department Name	Total Students	Scholarship Students	Students Without Bank Account	CET Data Not Recieved	Aadhar Authentication		Pushed to Welfare		Sanction		Release							
						Done	Not Done	Done	Not Done	Done	Not Done	RTF							
						Released	Not Released	Released	Not Released	Released	Not Released	RTF Q1 Released	RTF Q1 Not Released	RTF Q2 Released	RTF Q2 Not Released	RTF Q3 Released	RTF Q3 Not Released	RTF Q4 Released	RTF Q4 Not Released
1	SC Welfare	2	2	0	0	2	0	2	0	2	0	0	2	0	2	0	2	0	2
2	ST Welfare	1	1	0	0	1	0	1	0	1	0	1	0	1	0	0	0	0	1
3	BC Welfare	5	5	0	0	5	0	5	0	5	0	4	1	4	1	4	1	0	5
4	EBC	2	2	0	0	2	0	2	0	2	0	1	1	1	1	1	1	0	2
5	Minority	13	13	0	0	13	0	13	0	13	0	10	1	10	1	0	11	0	11
6	Kapu Welfare	4	4	0	0	4	0	4	0	4	0	1	3	1	3	0	4	0	4
Total		27	27	0	0	27	0	27	0	27	0	17	8	17	8	6	19	0	25



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- Logout (logout.edu)

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	LENORA INSTITUTE OF DENTAL SCIENCES RAJAHMUNDRY089	042FMC0181800571 13-02-2019 (2) (Rs.2050) (Payment Completed on 13/05/2019) (releaseOrdersIssued.edu?mode=getData&pType=mtf&type=proc&proc_no=042FMC0181800571&coll_code=14801&sch_paymentL_date=13/05/2019) 042FMC0181800489 26-01-2019 (4) (Rs.4000) (Payment Completed on 13/05/2019) (releaseOrdersIssued.edu?mode=getData&pType=mtf&type=proc&proc_no=042FMC0181800489&coll_code=14801&sch_paymentL_date=13/05/2019)	042FRC0181800575 13-02-2019 (1) (Rs.2894) (Approved and Payment processed!) (releaseOrdersIssued.edu?mode=getData&pType=rtf&type=proc&proc_no=042FRC0181800575&coll_code=14801&sch_paymentL_date=-) 042FRC0181800491 26-01-2019 (1) (Rs.5788) (Payment Completed on 13/05/2019) (releaseOrdersIssued.edu?mode=getData&pType=rtf&type=proc&proc_no=042FRC0181800491&coll_code=14801&sch_paymentL_date=13/05/2019)	6050	8682	27
Total				6,050	8,682	27



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Course Wise Department Wise

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Proceeding No= 042FMC0181800489 Scholarship Type=MTF Department Name = ST Welfare

Sl.No	Application Id	Student Name	Course /Course Year	No. of Months	Mess Fee	Exam Fee	Scholarship Type	TBR No.	TBR Date	Total Amount	Scholarship Payment Date
1	201807846028	GARIKA MOUNIKA	BDS (CATEGORY A)/1	4	4000.0	0.0	Day Scholar(DS)	2019-161892	29/01/2019 12:38:59 pm	4000.0	13/05/2019
Total					4,000	0				4,000	



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- Corporate College Services (home.edu)
- Masters ▾
- User Services ▾
- VIEW/PRINT EPASS SCHOLARSHIP APPLICATION STATUS (epassapplicationStatus.edu)
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- Entry of New Grievance (pmuGrievances.edu)
- Grievance College Report (GrievanceStudCollReport.edu)
- College Application Submission 2021-22 (ARClpReg21Report.edu)
- Logout (logout.edu)

College Wise Release Orders Issued Report

Course Wise Department Wise

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Proceeding No= 042FMC0181800571 Scholarship Type=MTF Department Name = ST Welfare

SL.No	Application Id	Student Name	Course /Course Year	No. of Months	Mess Fee	Exam Fee	Scholarship Type	TBR No.	TBR Date	Total Amount	Scholarship Payment Date
1	201807846028	GARIKA MOUNIKA	BDS (CATEGORY A)/1	2	1000 0	0.0	Day Scholar(DS)	2019-162048	25/02/2019 11:59:32 am	2058 0	13/05/2019
Total					1,000	0				2,058	




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College Wise Release Orders Issued Report

Course Wise Department Wise

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Proceeding No. 042FRC0181800575 Scholarship Type=RTF Department Name = ST Welfare

Sl.No	Application Id	Student Name	Course /Course Year	No. of Months	Tuition Fee	Special Fee	Other Fee	Rtf Amount	TBR No.	TBR Date
1	201807846028	GARIKA MOUNIKA	BDS (CATEGORY A)/1	9	2894.0	0.0	0.0	2894.0	2019-161792	25/02/2019 12:00:10 pm



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- Grievance College Report (GrievanceStudCollReport.edu)
- College Application Submission ZD21-22 (AMCdpReg21Report.edu)
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College Wise Release Orders Issued Report

Course Wise Department Wise

Proceeding No. 042FRC0181800491 Scholarship Type=RTF Department Name = ST Welfare

Sl.No	Application Id	Student Name	Course /Course Year	No. of Months	Tuition Fee	Special Fee	Other Fee	Rtf Amount	TBR No.	TBR Date
1	201807846028	GARIKA MOUNIKA	BDS (CATEGORY A)/1	9	5788.0	0.0	0.0	5788.0	2019-161847	29/01/2019 12:29:01 pm



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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	LENORA INSTITUTE OF DENTAL SCIENCES RAJAHMUNDRY089	047RMP0181800347 10-01-2019 (10) (Rs.8000) (Payment Completed on 03/09/2019) (releaseOrdersIssued.edu?mode=getData&pType=mtf&type=proc&proc_no=047RMP0181800347&coll_code=14801&sch_payment_date=03/09/2019) 047RMP0181800278 06-12-2018 (10) (Rs.8000) (Payment Completed on 03/09/2019) (releaseOrdersIssued.edu?mode=getData&pType=mtf&type=proc&proc_no=047RMP0181800278&coll_code=14801&sch_payment_date=03/09/2019) 047RMP0181800213 04-11-2018 (12) (Rs.9600) (Payment Completed on 02/01/2019) (releaseOrdersIssued.edu?mode=getData&pType=mtf&type=proc&proc_no=047RMP0181800213&coll_code=14801&sch_payment_date=02/01/2019) 047RMP0181800135 05-10-2018 (9) (Rs.7200) (Payment Completed on 25/10/2018) (releaseOrdersIssued.edu?mode=getData&pType=mtf&type=proc&proc_no=047RMP0181800135&coll_code=14801&sch_payment_date=25/10/2018) 047RMP0181800068 10-09-2018 (9) (Rs.7200) (Payment Completed on 27/09/2018) (releaseOrdersIssued.edu?mode=getData&pType=mtf&type=proc&proc_no=047RMP0181800068&coll_code=14801&sch_payment_date=27/09/2018)	047RRP0181800285 08-12-2018 (10) (Rs.27560) (Payment Completed on 06/09/2019) (releaseOrdersIssued.edu?mode=getData&pType=rtf&type=proc&proc_no=047RRP0181800285&coll_code=14801&sch_payment_date=06/09/2019) 047RRP0181800225 07-11-2018 (1) (Rs.2756) (Payment Completed on 03/12/2018) (releaseOrdersIssued.edu?mode=getData&pType=rtf&type=proc&proc_no=047RRP0181800225&coll_code=14801&sch_payment_date=03/12/2018) 047RRP0181800105 23-09-2018 (9) (Rs.24804) (Payment Completed on 17/10/2018) (releaseOrdersIssued.edu?mode=getData&pType=rtf&type=proc&proc_no=047RRP0181800105&coll_code=14801&sch_payment_date=17/10/2018)	40000	55120	27
Total				40,000	55,120	27




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Course Wise Department Wise

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Proceeding No= 047RMP0181800068 Scholarship Type=MTF Department Name = Minority

SL.No	Application Id	Student Name	Course /Course Year	No. of Months	Mess Fee	Exam Fee	Scholarship Type	TBR No.	TBR Date	Total Amount	Scholarship Payment Date
1	201806563007	PRAISY ANGEL KAKARA	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1017078	18/09/2018 02:14:10 pm	800.0	27/09/2018
2	201806578545	UBUMULA BALA MARY MADHULIKA REDDY	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1017078	18/09/2018 02:14:10 pm	800.0	27/09/2018
3	201806766749	PALLI MERCY ANGEL	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1017078	18/09/2018 02:14:10 pm	800.0	27/09/2018
4	201807029941	MADDA SUSEELA KUMARI	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1017078	18/09/2018 02:14:10 pm	800.0	27/09/2018
5	201808596740	PITHANI GLORY SRILEKHA	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1017078	18/09/2018 02:14:10 pm	800.0	27/09/2018
6	201810414946	NAGOTHU MARIA ROSE MARY	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1017078	18/09/2018 02:14:10 pm	800.0	27/09/2018
7	201810442786	GURUJU FLORITHA	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1017078	18/09/2018 02:14:10 pm	800.0	27/09/2018
8	201810629656	RUDRAPATI FRANCIS RAJPAUL	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1017078	18/09/2018 02:14:10 pm	800.0	27/09/2018
9	201810653251	ZAKKAM ANISHA MONICA	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1017078	18/09/2018 02:14:10 pm	800.0	27/09/2018
Total					7,200	0				7,200	




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Proceeding No= 047RMP0181800135 Scholarship Type=MTF Department Name = Minority

Sl.No	Application Id	Student Name	Course /Course Year	No. of Months	Mess Fee	Exam Fee	Scholarship Type	TBR No.	TBR Date	Total Amount	Scholarship Payment Date
1	201806563007	PIRAISY ANGEL KAKARA	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1175351	05/10/2018 12:21:22 pm	800.0	25/10/2018
2	201806578545	UDUMULA BALA MARY MADHULIKA REDDY	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1175351	05/10/2018 12:21:22 pm	800.0	25/10/2018
3	201806766749	PALLI MERCY ANGEL	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1175351	05/10/2018 12:21:22 pm	800.0	25/10/2018
4	201807029941	MADDA SUSEELA KUMARI	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1175351	05/10/2018 12:21:22 pm	800.0	25/10/2018
5	201808596740	PITHAMI GLDORY SRILEKHA	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1175351	05/10/2018 12:21:22 pm	800.0	25/10/2018
6	201810414946	NAGOTHU MARIA ROSE MARY	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1175351	05/10/2018 12:21:22 pm	800.0	25/10/2018
7	201810442786	GURUJU FLDRITHA	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1175351	05/10/2018 12:21:22 pm	800.0	25/10/2018
8	201810629656	RUDRAPATI FRANCIS RAJPAUL	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1175351	05/10/2018 12:21:22 pm	800.0	25/10/2018
9	201810653251	ZAKKAM ANISHA MONICA	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1175351	05/10/2018 12:21:22 pm	800.0	25/10/2018
Total					7,200	0				7,200	



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Course Wise Department Wise


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Proceeding No= 047RMP0181800213 Scholarship Type=MTF Department Name = Minority

SL.No	Application Id	Student Name	Course /Course Year	No. of Months	Mess Fee	Exam Fee	Scholarship Type	TBR No.	TBR Date	Total Amount	Scholarship Payment Date
1	201806563007	PRAISY ANGEL KAKARA	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1506211	06/11/2018 12:17:38 pm	800.0	02/01/2019
2	201806578545	UDUMULA BALA MARY MADHULIKA REDDY	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1506211	06/11/2018 12:17:38 pm	800.0	02/01/2019
3	201806766749	PALLI MERCY ANGEL	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1506211	06/11/2018 12:17:38 pm	800.0	02/01/2019
4	201807029941	MADDA SUSEELA KUMARI	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1506211	06/11/2018 12:17:38 pm	800.0	02/01/2019
5	201808596740	PITHAMI GLORY SRILEKHA	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1506211	06/11/2018 12:17:38 pm	800.0	02/01/2019
6	201810414946	NAGOTHU MARIA ROSE MARY	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1506211	06/11/2018 12:17:38 pm	800.0	02/01/2019
7	201810442786	GURUJU FLORITHA	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1506211	06/11/2018 12:17:38 pm	800.0	02/01/2019
8	201810629656	RUDRAPATI FRANCIS RAJPAUL	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1506211	06/11/2018 12:17:38 pm	800.0	02/01/2019
9	201810653251	ZAKKAM ANISHA MONICA	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2018-1506211	06/11/2018 12:17:38 pm	800.0	02/01/2019
10	201810661358	BANDI SANDEEP PAUL	BDS (CATEGORY A)/2	3	2400.0	0.0	Day Scholar(DS)	2018-1506211	06/11/2018 12:17:38 pm	2400.0	02/01/2019
Total					9,600	0				9,600	




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Proceeding No= 047RMP0181800278 Scholarship Type=MTF Department Name = Minority

SL.No	Application Id	Student Name	Course /Course Year	No. of Months	Mess Fee	Exam Fee	Scholarship Type	TBR No.	TBR Date	Total Amount	Scholarship Payment Date
1	201806563007	PRAJY ANGEL KAKARA	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2019-159906	15/12/2018 12:16:27 pm	800.0	03/09/2019
2	201806578545	UDUMULA BALA MARY MADHULIKA REDDY	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2019-159906	15/12/2018 12:16:27 pm	800.0	03/09/2019
3	201806766749	PALLI MERCY ANGEL	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2019-159906	15/12/2018 12:16:27 pm	800.0	03/09/2019
4	201807029941	MADDA SUSEELA KUMARI	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2019-159906	15/12/2018 12:16:27 pm	800.0	03/09/2019
5	201808596740	PITHANI GLORY SRILEKHA	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2019-159906	15/12/2018 12:16:27 pm	800.0	03/09/2019
6	201810414946	NAGOTHU MARIA ROSE MARY	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2019-159906	15/12/2018 12:16:27 pm	800.0	03/09/2019
7	201810442786	GURUJU FLORITHA	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2019-159906	15/12/2018 12:16:27 pm	800.0	03/09/2019
8	201810629656	RUDRAPATI FRANCIS RAJPAUL	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2019-159906	15/12/2018 12:16:27 pm	800.0	03/09/2019
9	201810653251	ZAKKAM ANISHA MONICA	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2019-159906	15/12/2018 12:16:27 pm	800.0	03/09/2019
10	201810661358	BANDI SANDEEP PAUL	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2019-159906	15/12/2018 12:16:27 pm	800.0	03/09/2019
Total					8,000	0				8,000	



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Proceeding No= 047RMP0181800347 Scholarship Type=MTF Department Name = Minority

Sl.No	Application Id	Student Name	Course /Course Year	No. of Months	Mess Fee	Exam Fee	Scholarship Type	TBR No.	TBR Date	Total Amount	Scholarship Payment Date
1	201806563007	PRAISY ANGEL KAKARA	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2019-160851	29/01/2019 05:27:00 pm	800.0	03/09/2019
2	201806578545	UDUMULA BALA MARY MADHULKA REDDY	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2019-160851	29/01/2019 05:27:00 pm	800.0	03/09/2019
3	201806766749	PALLI MERCY ANGEL	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2019-160851	29/01/2019 05:27:00 pm	800.0	03/09/2019
4	201807029941	MADDA SUSEELA KUMARI	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2019-160851	29/01/2019 05:27:00 pm	800.0	03/09/2019
5	201808596740	PITHAMI GLORY SRILEKHA	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2019-160851	29/01/2019 05:27:00 pm	800.0	03/09/2019
6	201810414946	NAGOTHU MARIA ROSE MARY	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2019-160851	29/01/2019 05:27:00 pm	800.0	03/09/2019
7	201810442786	GURUJU FLORITHA	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2019-160851	29/01/2019 05:27:00 pm	800.0	03/09/2019
8	201810629656	RUDRAPATI FRANCIS RAJPAUL	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2019-160851	29/01/2019 05:27:00 pm	800.0	03/09/2019
9	201810653251	ZAKKAM AMISHA MONICA	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2019-160851	29/01/2019 05:27:00 pm	800.0	03/09/2019
10	201810661358	BANDI SANDEEP PAUL	BDS (CATEGORY A)/2	1	800.0	0.0	Day Scholar(DS)	2019-160851	29/01/2019 05:27:00 pm	800.0	03/09/2019
Total					8,000	0				8,000	



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Proceeding No. 047RRP0181800285 Scholarship Type=RTF Department Name = Minority

SL.No	Application Id	Student Name	Course /Course Year	No. of Months	Tuition Fee	Special Fee	Other Fee	Rtf Amount	TBR No.	TBR Date
1	201810661958	BANDISANDEEP PAUL	BDS (CATEGORY A)/2	6	2756.0	0.0	0.0	2756.0	2019-161888	15/12/2018 02:19:19 pm
2	201810653251	ZAKKAM ANISHA MONICA	BDS (CATEGORY A)/2	6	2756.0	0.0	0.0	2756.0	2019-161888	15/12/2018 02:19:19 pm
3	201806563007	PRAISY ANGEL KAKARA	BDS (CATEGORY A)/2	6	2756.0	0.0	0.0	2756.0	2019-161888	15/12/2018 02:19:19 pm
4	201810629656	RUDRAPATI FRANCIS RAJPAUL	BDS (CATEGORY A)/2	6	2756.0	0.0	0.0	2756.0	2019-161888	15/12/2018 02:19:19 pm
5	201810442786	GURUJU FLORITHA	BDS (CATEGORY A)/2	6	2756.0	0.0	0.0	2756.0	2019-161888	15/12/2018 02:19:19 pm
6	201810414946	NAGOTHU MARIA ROSE MARY	BDS (CATEGORY A)/2	6	2756.0	0.0	0.0	2756.0	2019-161888	15/12/2018 02:19:19 pm
7	201808596740	PITHAMI GLORY SRILEKHA	BDS (CATEGORY A)/2	6	2756.0	0.0	0.0	2756.0	2019-161888	15/12/2018 02:19:19 pm
8	201807029941	MADDA SUSEELA KUMARI	BDS (CATEGORY A)/2	6	2756.0	0.0	0.0	2756.0	2019-161888	15/12/2018 02:19:19 pm
9	201806578545	UDUMULA BALA MARY MADHULIKA REDDY	BDS (CATEGORY A)/2	6	2756.0	0.0	0.0	2756.0	2019-161888	15/12/2018 02:19:19 pm
10	201806766749	PALLI MERCY ANGEL	BDS (CATEGORY A)/2	6	2756.0	0.0	0.0	2756.0	2019-161888	15/12/2018 02:19:19 pm



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Proceeding No. 047RRP0181800225 Scholarship Type=RTF Department Name = Minority

SL.No	Application Id	Student Name	Course /Course Year	No. of Months	Tuition Fee	Special Fee	Other Fee	Rtf Amount	TBR No.	TBR Date
1	201810661358	BANDI SANDEEP PAUL	BDS (CATEGORY A)/2	6	2756.0	0.0	0.0	2756.0	2018-1590311	14/11/2018 12:20:23 pm



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Proceeding No. 047RRP0181800105 Scholarship Type=RTF Department Name = Minority

Sl.No	Application Id	Student Name	Course /Course Year	No. of Months	Tuition Fee	Special Fee	Other Fee	Rtf Amount	TBR No.	TBR Date
1	201810653251	ZAKKAM ANISHA MONICA	BDS (CATEGORY A)/2	6	2756.0	0.0	0.0	2756.0	2018-1073414	24/09/2018 08:03:38 pm
2	201810629656	RUDRAPATI FRANCIS RAJPAUL	BDS (CATEGORY A)/2	6	2756.0	0.0	0.0	2756.0	2018-1073414	24/09/2018 08:03:38 pm
3	201810442786	GURUJU FLORITHA	BDS (CATEGORY A)/2	6	2756.0	0.0	0.0	2756.0	2018-1073414	24/09/2018 08:03:38 pm
4	201810414946	NAGOTHU MARIA ROSE MARY	BDS (CATEGORY A)/2	6	2756.0	0.0	0.0	2756.0	2018-1073414	24/09/2018 08:03:38 pm
5	201806766749	PALLI MERCY ANGEL	BDS (CATEGORY A)/2	6	2756.0	0.0	0.0	2756.0	2018-1073414	24/09/2018 08:03:38 pm
6	201806578545	UDUMULA BALA MARY MADHULIKA REDDY	BDS (CATEGORY A)/2	6	2756.0	0.0	0.0	2756.0	2018-1073414	24/09/2018 08:03:38 pm
7	201806563007	PRAISY ANGEL KAKARA	BDS (CATEGORY A)/2	6	2756.0	0.0	0.0	2756.0	2018-1073414	24/09/2018 08:03:38 pm
8	201808596740	PITHANI GLORY SRILEKHA	BDS (CATEGORY A)/2	6	2756.0	0.0	0.0	2756.0	2018-1073414	24/09/2018 08:03:38 pm
9	201807029941	MADDA SUSEELA KUMARI	BDS (CATEGORY A)/2	6	2756.0	0.0	0.0	2756.0	2018-1073414	24/09/2018 08:03:38 pm



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Department: EBC

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	LENDRA INSTITUTE OF DENTAL SCIENCES RAJAHMUNDRY089	046FMP0181800587 16-03-2019 (1) (Rs.500) (Payment Completed on 06/09/2019) (releaseOrdersIssued.edu?mode=getData&pType=mtf&type=proc&proc_no=046FMP0181800587&coll_code=14801&sch_payment_date=06/09/2019) 046FMP0181800548 02-03-2019 (7) (Rs.4200) (Payment Completed on 06/09/2019) (releaseOrdersIssued.edu?mode=getData&pType=mtf&type=proc&proc_no=046FMP0181800548&coll_code=14801&sch_payment_date=06/09/2019)	046FRP0181800550 02-03-2019 (1) (Rs.433125) (Approved and Payment processed) (releaseOrdersIssued.edu?mode=getData&pType=rtf&type=proc&proc_no=046FRP0181800550&coll_code=14801&sch_payment_date=)	4800	433125	27
Total				4,800	4,33,125	27




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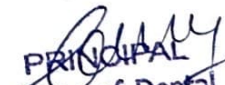
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Proceeding No= 046FMP0181800548 Scholarship Type=MTF Department Name = EBC

Sl.No	Application Id	Student Name	Course /Course Year	No. of Months	Meas Fee	Exam Fee	Scholarship Type	TBR No.	TBR Date	Total Amount	Scholarship Payment Date
1	201811350576	PANANGIPALLI SAISRAVYA	MDS Paedodontics Preventive Dentistry/1	7	4200.0	0.0	Day Scholar(DS)	2019-161271	02/03/2019 03:58:26 pm	4200.0	06/09/2019
Total					4,200	0				4,200	




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Proceeding No= 046FMP0181800587 Scholarship Type=MTF Department Name = EBC

SL.No	Application Id	Student Name	Course /Course Year	No. of Months	Mess Fee	Exam Fee	Scholarship Type	TBR No.	TBR Date	Total Amount	Scholarship Payment Date
1	201811350576	PANANGPALLI SAISRAYYA	MDS Paedodontics Preventive Dentistry/1	1	600.0	0.0	Day Scholar(DS)	2019-161040	19/03/2019 12:13:51 pm	600.0	06/09/2019
Total					600	0				600	




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Proceeding No. 046FRP0181800550 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	TBR No.	TBR Date
1	201811350576	PANANGIPALLI SAIRAVYA	MDS Paedodontics Preventive Dentistry/1	9	433125.0	0.0	0.0	433125.0	2019-161275	02/03/2019 03:58:51 pm



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Department: Kapu Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	LENDRA INSTITUTE OF DENTAL SCIENCES RAJAHMUNDRY089	048RMP0181800257 04-11-2018 (1) (Rs.800) (Payment Completed on 14/11/2018) (releaseOrdersIssued.edu?mode=getData&pType=mtf&type=proc&proc_no=048RMP0181800257&col_code=14801&sch_payment_date=14/11/2018) 048RMP0181800161 05-10-2018 (1) (Rs.800) (Payment Completed on 31/10/2018) (releaseOrdersIssued.edu?mode=getData&pType=mtf&type=proc&proc_no=048RMP0181800161&col_code=14801&sch_payment_date=31/10/2018) 048RMP0181800072 10-09-2018 (1) (Rs.800) (Payment Completed on 29/09/2018) (releaseOrdersIssued.edu?mode=getData&pType=mtf&type=proc&proc_no=048RMP0181800072&col_code=14801&sch_payment_date=29/09/2018) 048RMP0181800004 07-08-2018 (1) (Rs.800) (Payment Completed on 29/09/2018) (releaseOrdersIssued.edu?mode=getData&pType=mtf&type=proc&proc_no=048RMP0181800004&col_code=14801&sch_payment_date=29/09/2018) 048RMP0181800002 06-08-2018 (1) (Rs.428) (Payment Completed on 27/09/2018) (releaseOrdersIssued.edu?mode=getData&pType=mtf&type=proc&proc_no=048RMP0181800002&col_code=14801&sch_payment_date=27/09/2018)	048RRP0181800328 27-12-2018 (1) (Rs.137500) (Payment Completed on 07/01/2019) (releaseOrdersIssued.edu?mode=getData&pType=rtf&type=proc&proc_no=048RRP0181800328&col_code=14801&sch_payment_date=07/01/2019) 048RRP0181800078 11-09-2018 (1) (Rs.137500) (Payment Completed on 29/09/2018) (releaseOrdersIssued.edu?mode=getData&pType=rtf&type=proc&proc_no=048RRP0181800078&col_code=14801&sch_payment_date=29/09/2018)	3629	275000	27
Total				3629	2,75,000	27




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Proceeding No= 048RMP0181800004 Scholarship Type=MTF Department Name = Kapu Welfare

SLNo	Application Id	Student Name	Course /Course Year	No. of Months	Mess Fee	Exam Fee	Scholarship Type	TBR No.	TBR Date	Total Amount	Scholarship Payment Date
1	201809950897	KARNAVAR KEERTHI VIPIN	MDS/2	1	800.0	0.0	Day Scholar(DS)	2018-772881	08/08/2018 06:39:26 pm	800.0	29/09/2018
Total					800	0				800	



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Proceeding No= 048RMP0181800002 Scholarship Type=MTF Department Name = Kapu Welfare

SLNo	Application Id	Student Name	Course /Course Year	No. of Months	Meas Fee	Exam Fee	Scholarship Type	TBR No.	TBR Date	Total Amount	Scholarship Payment Date
1	20180995897	KARNAVAR KEERTHI VIPIN	MDS/2	1	429.0	0.0	Day Scholar(DS)	2018-772862	08/08/2018 04:38:54 pm	429.0	27/09/2018
Total					429	0				429	




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Proceeding No= 048RMP0181800072 Scholarship Type=MTF Department Name = Kapu Welfare

Sl.No	Application Id	Student Name	Course /Course Year	No. of Months	Mess Fee	Exam Fee	Scholarship Type	TBR No.	TBR Date	Total Amount	Scholarship Payment Date
1	201809958897	KARNAVAR KEERTHI VIPIN	MDS/2	1	800.0	0.0	Day Scholar(DS)	2018-975418	11/09/2018 02:17:27 pm	800.0	29/09/2018
Total					800	0				800	

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Proceeding No= 048RMP0181800257 Scholarship Type=MTF Department Name = Kapu Welfare

SLNo	Application Id	Student Name	Course /Course Year	No. of Months	Mess Fee	Exam Fee	Scholarship Type	TBR No.	TBR Date	Total Amount	Scholarship Payment Date
1	201809958897	KARNAVAR KEERTHI VIPIN	MDS/2	1	800.0	0.0	Day Scholar(DS)	2018-1483932	04/11/2018 02:17:51 pm	800.0	14/11/2018
Total					800	0				800	




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Proceeding No= 048RMP0181800161 Scholarship Type=MTF Department Name = Kapu Welfare

Sl.No	Application Id	Student Name	Course /Course Year	No. of Months	Mess Fee	Exam Fee	Scholarship Type	TBR No.	TBR Date	Total Amount	Scholarship Payment Date
1	201809958897	KARNAVAR KEERTHI VIPIN	MDS/2	1	800.0	0.0	Day Scholar(DS)	2018-1200458	07/10/2018 04:14:11 pm	800.0	31/10/2018
Total					800	0				800	




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Proceeding No. 048RRP0181800328 Scholarship Type=RTF Department Name = Kapu Welfare

Sl.No	Application Id	Student Name	Course /Course Year	No. of Months	Tuition Fee	Special Fee	Other Fee	Rtf Amount	TBR No.	TBR Date
1	201809958897	KARNAVAR KEERTHI VIPIN	MDS/2	6	137500.0	0.0	0.0	137500.0	2018-2081927	27/12/2018 12:40:06 pm



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Proceeding No. 048RRP0181800078 Scholarship Type=RTF Department Name = Kapu Welfare

Sl.No	Application Id	Student Name	Course /Course Year	No. of Months	Tuition Fee	Special Fee	Other Fee	Rtf Amount	TBR No.	TBR Date
1	201809958897	KARNAVAR KEERTHI VIPIN	MDS/2	6	137500.0	0.0	0.0	137500.0	2018-975581	11/09/2018 02:21:57 pm

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Department: BC Welfare

Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	LENDRA INSTITUTE OF DENTAL SCIENCES RAJAHMUNDRY089	043RMC0181900469 16-07-2019 (2) (Rs. 1600) (Payment Completed on 23/08/2019) (releaseOrdersIssued.edu?mode=getData&Type=mtf&type=proc&proc_no=043RMC0181900469&coll_code=14801&sch_payment_date=23/08/2019) 043RMP0181800458 15-02-2019 (1) (Rs. 800) (Payment Completed on 03/09/2019) (releaseOrdersIssued.edu?mode=getData&Type=mtf&type=proc&proc_no=043RMP0181800458&coll_code=14801&sch_payment_date=03/09/2019) 043RMP0181800398 11-01-2019 (2) (Rs. 1600) (Approved and Payment processed) (releaseOrdersIssued.edu?mode=getData&Type=mtf&type=proc&proc_no=043RMP0181800398&coll_code=14801&sch_payment_date=043RMP0181800298 04-11-2018 (1) (Rs. 800) (Payment Completed on 02/01/2019) (releaseOrdersIssued.edu?mode=getData&Type=mtf&type=proc&proc_no=043RMP0181800298&coll_code=14801&sch_payment_date=02/01/2019) 043RMP0181800213 05-10-2018 (1) (Rs. 800) (Payment Completed on 25/10/2018) (releaseOrdersIssued.edu?mode=getData&Type=mtf&type=proc&proc_no=043RMP0181800213&coll_code=14801&sch_payment_date=25/10/2018) 043RMC0181800111 10-09-2018 (1) (Rs. 800) (Payment Completed on 29/09/2018) (releaseOrdersIssued.edu?mode=getData&Type=mtf&type=proc&proc_no=043RMC0181800111&coll_code=14801&sch_payment_date=29/09/2018) 043RMP0181800038 07-06-2018 (1) (Rs. 800) (Payment Completed on 20/09/2018) (releaseOrdersIssued.edu?mode=getData&Type=mtf&type=proc&proc_no=043RMP0181800038&coll_code=14801&sch_payment_date=20/09/2018) 043RMP0181800025 30-07-2018 (1) (Rs. 429) (Payment Completed on 29/09/2018) (releaseOrdersIssued.edu?mode=getData&Type=mtf&type=proc&proc_no=043RMP0181800025&coll_code=14801&sch_payment_date=29/09/2018)	043FRP0181800456 06-02-2019 (3) (Rs. 426562) (Payment Completed on 06/09/2019) (releaseOrdersIssued.edu?mode=getData&Type=rtf&type=proc&proc_no=043FRP0181800456&coll_code=14801&sch_payment_date=06/09/2019) 043RRP0181800451 06-02-2019 (1) (Rs. 137500) (Approved and Payment processed) (releaseOrdersIssued.edu?mode=getData&Type=rtf&type=proc&proc_no=043RRP0181800451&coll_code=14801&sch_payment_date=043FRP0181800426 26-01-2019 (3) (Rs. 853125) (Approved and Payment processed) (releaseOrdersIssued.edu?mode=getData&Type=rtf&type=proc&proc_no=043FRP0181800426&coll_code=14801&sch_payment_date=043RRP0181800370 27-12-2018 (1) (Rs. 137500) (Payment Completed on 04/01/2019) (releaseOrdersIssued.edu?mode=getData&Type=rtf&type=proc&proc_no=043RRP0181800370&coll_code=14801&sch_payment_date=04/01/2019) 043RRP0181800117 11-09-2018 (1) (Rs. 137500) (Payment Completed on 29/09/2018) (releaseOrdersIssued.edu?mode=getData&Type=rtf&type=proc&proc_no=043RRP0181800117&coll_code=14801&sch_payment_date=29/09/2018)	7629	1692187	27
Total				7629	16,92,187	27




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Sl.No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount	Total Students
1	LENORA INSTITUTE OF DENTAL SCIENCES RAJAHMUNDRY089	043FMP0171700833 10-03-2018 (9) (Rs.3861) (Payment Processed) (releaseOrdersIssued.edu?mode=getData&pType=mtf&type=proc&proc_no=043FMP0171700833&coll_code=14801&sch_payment_date=-)		3861	0	13
Total				3,861	0	13



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Proceeding No. 043FRP0181800426 Scholarship Type=RTF Department Name = BC Welfare

Sl.No	Application Id	Student Name	Course /Course Year	No. of Months	Tuition Fee	Special Fee	Other Fee	Rtf Amount	TBR No.	TBR Date
1	201801423155	SOMANAPALLI UDAY KRAN KUMAR	MDS Conservative Dentistry Endodontics/1	9	288750.0	0.0	0.0	288750.0	2019-160901	29/01/2019 12:41:48 pm
2	201804499183	KARANAM SRI VARALAKSHMI	MDS Oral Pathology Microbiology/1	9	275625.0	0.0	0.0	275625.0	2019-160901	29/01/2019 12:41:48 pm
3	201802942630	SRI LASYA PONNALA	MDS Paedodontics Preventive Dentistry/1	9	288750.0	0.0	0.0	288750.0	2019-160901	29/01/2019 12:41:48 pm



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Proceeding No. 043FRP0181800456 Scholarship Type=RTF Department Name = BC Welfare

SL.No	Application Id	Student Name	Course /Course Year	No. of Months	Tuition Fee	Special Fee	Other Fee	Rif Amount	TBR No.	TBR Date
1	201801423155	SOMANAPALLI UDAY KIRAN KUMAR	MDS Conservative Dentistry Endodontics/1	9	144375.0	0.0	0.0	144375.0	2019-160936	06/02/2019 02:29:50 am
2	201804499183	KARANAM SRI VARALAKSHMI	MDS Oral Pathology Microbiology/1	9	137812.0	0.0	0.0	137812.0	2019-160936	06/02/2019 02:29:50 am
3	201802942630	SRI LASYA PONNALA	MDS Paedodontics Preventive Dentistry/1	9	144375.0	0.0	0.0	144375.0	2019-160936	06/02/2019 02:29:50 am

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Proceeding No. 043RRP0181800451 Scholarship Type=RTF Department Name = BC Welfare

SLNo	Application Id	Student Name	Course /Course Year	No. of Months	Tuition Fee	Special Fee	Other Fee	Rtf Amount	TBR No.	TBR Date
1	201801537623	Bonthagarla Krishna Sahi	MDS/2	9	137500.0	0.0	0.0	137500.0	2019-160043	06/02/2019 02:27:53 pm

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Proceeding No. 043RRP0181800117 Scholarship Type=RTF Department Name = BC Welfare

Sl.No	Application Id	Student Name	Course /Course Year	No. of Months	Tuition Fee	Special Fee	Other Fee	Ref Amount	TBR No.	TBR Date
1	201801537623	Bonthagarla Krishna Sahi	MDS/2	9	137500.0	0.0	0.0	137500.0	2018-475559	11/09/2018 02:21:22 pm



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Proceeding No= 043RMC0181900469 Scholarship Type=MTF Department Name = BC Welfare

SLNo	Application Id	Student Name	Course /Course Year	No. of Months	Mess Fee	Exam Fee	Scholarship Type	TBR No.	TBR Date	Total Amount	Scholarship Payment Date
1	201801537623	Bonthaparia Krishna Sahi	MDS/2	2	1600.0	0.0	Day Scholar(DS)	2019-1026248	20/07/2019 02:00:49 pm	1600.0	23/08/2019
Total					1,600	0				1,600	




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Proceeding No. 043RRP0181800370 Scholarship Type=RTF Department Name = BC Welfare

Sl.No	Application Id	Student Name	Course /Course Year	No. of Months	Tuition Fee	Special Fee	Other Fee	Rtf Amount	TBR No.	TBR Date
1	201801537623	Bonthagaris Krishna Sahi	MDS/2	9	137500.0	0.0	0.0	137500.0	2018-2001804	27/12/2018 12:36:44 pm



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Proceeding No= 043RMP0181800398 Scholarship Type=MTF Department Name = BC Welfare

Sl.No	Application Id	Student Name	Course /Course Year	No. of Months	Mess Fee	Exam Fee	Scholarship Type	TBR No.	TBR Date	Total Amount	Scholarship Payment Date
1	201801537623	Bonthagarla Krishna Sahu	MDS/2	2	1600.0	0.0	Day Scholar(DG)	2019-160648	20/01/2019 08:35:47 am	1600.0	-
Total					1,600	0				1,600	




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Proceeding No= 043RMP0181800213 Scholarship Type=MTF Department Name = BC Welfare

Sl.No	Application Id	Student Name	Course /Course Year	No. of Months	Mess Fee	Exam Fee	Scholarship Type	TBR No.	TBR Date	Total Amount	Scholarship Payment Date
1	201801537623	Bonthagarla Krishna Sahi	MDS/2	1	800.0	0.0	Day Scholar(DS)	2018-1183968	05/10/2018 06:17:56 pm	800.0	25/10/2018
Total					800	0				800	




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Proceeding No= 043RMP0181800458 Scholarship Type=MTF Department Name = BC Welfare

Sl.No	Application Id	Student Name	Course /Course Year	No. of Months	Mess Fee	Exam Fee	Scholarship Type	TBR No.	TBR Date	Total Amount	Scholarship Payment Date
1	201801537623	Bontheparla Krishna Sahi	MDS/2	1	800.0	0.0	Day Scholar(DS)	2019-161196	20/02/2019 04:26:12 pm	800.0	03/09/2019
Total					800	0				800	


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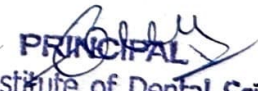
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Proceeding No= 043RMC0181800111 Scholarship Type=MTF Department Name = BC Welfare

Sl.No	Application Id	Student Name	Course /Course Year	No. of Months	Mess Fee	Exam Fee	Scholarship Type	TBR No.	TBR Date	Total Amount	Scholarship Payment Date
1	2D1801537623	Bonthagarla Krishna Sahi	MDS/2	1	800.0	0.0	Day Scholar(DS)	2018-975544	11/09/2018 02:20:59 pm	800.0	29/09/2018
Total					800	0				800	




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Proceeding No= 043RMP0181800038 Scholarship Type=MTF Department Name = BC Welfare

SL.No	Application Id	Student Name	Course /Course Year	No. of Months	Mess Fee	Exam Fee	Scholarship Type	TBR No.	TBR Date	Total Amount	Scholarship Payment Date
1	201801537623	Bonthagarla Krishna Sahi	MDS/2	1	800.0	0.0	Day Scholar(DS)	2018-750702	09/08/2018 04:41:29 pm	800.0	20/09/2018
Total					800	0				800	




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Proceeding No= 043RMP0181800025 Scholarship Type=MTF Department Name = BC Welfare

Sl.No	Application Id	Student Name	Course /Course Year	No. of Months	Mess Fee	Exam Fee	Scholarship Type	TBR No.	TBR Date	Total Amount	Scholarship Payment Date
1	201801537623	Bonthagarla Krishna Sahi	MDS/2	1	429.0	0.0	Day Scholar(DS)	2018-704842	01/08/2018 08:08:50 pm	429.0	29/09/2018
Total					429	0				429	



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Home (home.edu)

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(epassapplicationStatus.edu)

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Entry of New Grievance
(pmuGrievances.edu)Grievance College Report
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Proceeding No= 043RMP0181800213 Scholarship Type=MTF Department Name = BC Welfare

Sl.No	Application Id	Student Name	Course /Course Year	No. of Months	Mess Fee	Exam Fee	Scholarship Type	TBR No.	TBR Date	Total Amount	Scholarship Payment Date
1	201801537623	Bonthagara Krishna Sahi	MDS/2	1	800.0	0.0	Day Scholar(DS)	2018-1183968	05/10/2018 06:17:56 pm	800.0	25/10/2018
Total					800	0				800	



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Proceeding No= 043RMC0181800111 Scholarship Type=MTF Department Name = BC Welfare

SLNo	Application Id	Student Name	Course /Course Year	No. of Months	Mess Fee	Exam Fee	Scholarship Type	TBR No.	TBR Date	Total Amount	Scholarship Payment Date
1	201801537623	Bonthagara Krishna Sahi	MDS/2	1	800.0	0.0	Day Scholar(Ds)	2018-975544	11/09/2018 02:20:59 pm	800.0	29/09/2018
Total					800	0				800	




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