

GOVERNMENT DEGREE COLLEGE KARVETINAGARAM, CHITTOOR (DT), A.P.

2018-19 SCHOLARSHIP DATA

Year	Number of Students	Welfare Department	RTF Amount released
2018-19	224	SC	349321
		ST	25853
		BC	131407
		EBC	15159
		Minority	37531
		Kapu	22165
Total RTF			581436

Department: SC Welfare(2018-19)

Sl. No	College Name	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount
1	GOVT DEGREE COLLEGE KARVETINAGARAM	101FMP0181800928 20-03-2019 (25) (Rs.20000) (Payment Completed on 04/09/2019)	101FRP0181800720 08-02-2019 (50) (Rs.77632) (Approved and Payment processed!)	839575	349321
		101RMP0181800926 20-03-2019 (26) (Rs.20800) (Payment Completed on 04/09/2019)	_101RRP0181800718 08-02-2019 (12) (Rs.4935) (Payment Completed on 06/09/2019)		
		101RMP0181800926 20-03-2019 (1) (Rs.800) (Approved and Payment processed!)	_101RRP0181800719 08-02-2019 (42) (Rs.39355) (Approved and Payment processed!)		
		101RMP0181800927 20-03-2019 (23) (Rs.18400) (Payment Completed on 04/09/2019)	_101FRP0181800652 26-01-2019 (1) (Rs.1554) (Payment Completed on 06/09/2019)		
		101FMP0181800849 06-03-2019 (43) (Rs.34400) (Payment Completed on 04/09/2019)	_101RRP0181800544 27-12-2018 (4) (Rs.3747) (Approved and Payment processed!)		
		101RMP0181800848 06-03-2019 (49) (Rs.39200) (Payment Completed on 04/09/2019)	_101FRP0181800454 08-12-2018 (15) (Rs.23364) (Payment Completed on 02/01/2019)		

101RMP0181800848 06-03-2019 (1) (Rs.800) (Approved and Payment processed!)	_101FRP0181800455 08-12-2018 (19) (Rs.28133) (Payment Completed on 02/01/2019)		
101FMP0181800717 08-02-2019 (86) (Rs.113950) (Payment Completed on 04/09/2019)	_101FRP0181800456 08-12-2018 (5) (Rs.9329) (Payment Completed on 02/01/2019)		
101RMP0181800715 08-02-2019 (76) (Rs.100700) (Payment Completed on 04/09/2019)	_101FRP0181800457 08-12-2018 (4) (Rs.7170) (Payment Completed on 02/01/2019)		
101RMP0181800715 08-02-2019 (2) (Rs.2650) (Approved and Payment processed!)	_101RRP0181800447 08-12-2018 (10) (Rs.4384) (Payment Completed on 02/01/2019)		
101RMP0181800716 08-02-2019 (22) (Rs.29150) (Payment Completed on 04/09/2019)	_101RRP0181800448 08-12-2018 (4) (Rs.2441) (Payment Completed on 02/01/2019)		
101FMP0181800637 22-01-2019 (43) (Rs.34400) (Approved and Payment processed!)	_101RRP0181800450 08-12-2018 (1) (Rs.281) (Payment Completed on 02/01/2019)		
101RMP0181800636 22-01-2019 (49) (Rs.39200) (Payment Completed on 04/09/2019)	_101RRP0181800451 08-12-2018 (23) (Rs.22297) (Payment Completed on 02/01/2019)		
101RMP0181800636 22-01-2019 (1) (Rs.800) (Approved and Payment processed!)	_101RRP0181800452 08-12-2018 (5) (Rs.5266) (Payment Completed on 02/01/2019)		
101FMP0181800633 20-01-2019 (4) (Rs.3200) (Payment Completed on 04/09/2019)	_101RRP0181800453 08-12-2018 (7) (Rs.5938) (Payment Completed on 02/01/2019)		
101FMP0181800435 05-12-2018 (42) (Rs.33600) (Payment Completed on 17/12/2018)	_101FRP0181800308 03-11-2018 (1) (Rs.755) (Payment Completed on 17/11/2018)		
101RMP0181800434 05-12-2018 (49) (Rs.39200) (Payment Completed on 17/12/2018)	_101FRP0181800183 28-09-2018 (3) (Rs.3692) (Payment Completed on 08/10/2018)		
101RMP0181800434 05-12-2018 (1) (Rs.800) (Approved and Payment processed!)	_101FRC0181800125 13-09-2018 (38) (Rs.64758) (Payment Completed on 08/10/2018)		
101FMP0181800306 03-11-2018 (42) (Rs.33600) (Payment Completed on 17/11/2018)	_101RRC0181800108 09-09-2018 (54) (Rs.44290) (Payment Completed on 26/09/2018)		
101RMP0181800305 03-11-2018 (50) (Rs.40000) (Payment Completed on 17/11/2018)	-		

	101FMP0181800302 02-11-2018 (5) (Rs.4000) (Payment Completed on 16/11/2018)		
	101FMP0181800215 07-10-2018 (37) (Rs.29600) (Payment Completed on 26/10/2018)		
	101FMP0181800215 07-10-2018 (2) (Rs.1600) (Approved and Payment processed!)		
	101RMP0181800214 07-10-2018 (49) (Rs.39200) (Payment Completed on 26/10/2018)		
	101RMP0181800214 07-10-2018 (1) (Rs.800) (Approved and Payment processed!)		
	101FMP0181800169 25-09-2018 (5) (Rs.4000) (Payment Completed on 08/10/2018)		
	101FMP0181800099 06-09-2018 (35) (Rs.28000) (Payment Completed on 06/10/2018)		
	101FMP0181800099 06-09-2018 (2) (Rs.1600) (Approved and Payment processed!)		
	101RMP0181800098 06-09-2018 (52) (Rs.41125) (Payment Completed on 06/10/2018)		
	101RMP0181800098 06-09-2018 (3) (Rs.1925) (Approved and Payment processed!)		
	101FMP0181800083 29-08-2018 (8) (Rs.4975) (Payment Completed on 29/09/2018)		
	101FMP0181800076 25-08-2018 (4) (Rs.2725) (Payment Completed on 08/10/2018)		
	101FMP0181800076 25-08-2018 (1) (Rs.800) (Approved and Payment processed!)		
	101FMC0181800067 21-08-2018 (11) (Rs.7375) (Payment Completed on 14/09/2018)		

	101FMC0181800067 21-08-2018 (1) (Rs.800) (Approved and Payment processed!)			
	101RMC0181800062 18-08-2018 (2) (Rs.1125) (Payment Completed on 10/09/2018)			
	101FMP0181800051 13-08-2018 (2) (Rs.1125) (Payment Completed on 20/09/2018)			
	101FMP0181800046 10-08-2018 (13) (Rs.7550) (Payment Completed on 20/09/2018)			
	101FMP0181800044 09-08-2018 (2) (Rs.1600) (Payment Completed on 20/09/2018)			
	101RMP0181800043 09-08-2018 (53) (Rs.40025) (Payment Completed on 20/09/2018)			
	101RMP0181800026 30-07-2018 (5) (Rs.1625) (Payment Completed on 20/09/2018)			
	101RMP0181800024 28-07-2018 (1) (Rs.325) (Payment Completed on 20/09/2018)			
	101RMP0181800016 19-07-2018 (2) (Rs.650) (Payment Completed on 20/08/2018)			
	101RMP0181800012 14-07-2018 (1) (Rs.325) (Payment Completed on 13/08/2018)			
	101RMP0181800011 13-07-2018 (25) (Rs.8125) (Payment Completed on 13/08/2018)			
	101RMP0181800007 09-07-2018 (9) (Rs.2925) (Payment Completed on 13/08/2018)			
Total			8,39,575	3,49,321

Department: ST Welfare(2018-19)

S I · N o	Coll ege Nam e	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount
1	GOVT DEGREE COLLEGE KARVETINAGARAM	102RMC0181800430 26-01-2019 (6) (Rs.4325) (Approved and Payment processed!)	102FRC0181800320 20-12-2018 (3) (Rs.5053) (Payment Completed on 07/01/2019)	85675	25853
		102FMC0181800419 22-01-2019 (3) (Rs.2400) (Payment Completed on 13/05/2019)	102RRC0181800319 20-12-2018 (13) (Rs.7500) (Payment Completed on 07/01/2019)		
		102RMC0181800418 22-01-2019 (11) (Rs.8800) (Payment Completed on 13/05/2019)	102FRC0181800300 13-12-2018 (1) (Rs.755) (Payment Completed on 02/01/2019)		
		102RMC0181800418 22-01-2019 (2) (Rs.1600) (Approved and Payment processed!)	102FRC0181800157 09-10-2018 (3) (Rs.5053) (Payment Completed on 15/10/2018)		
		102FMC0181800314 19-12-2018 (3) (Rs.2400) (Payment Completed on 07/01/2019)	102RRC0181800156 09-10-2018 (13) (Rs.7492) (Payment Completed on 15/10/2018)		
		102RMC0181800313 19-12-2018 (11) (Rs.8800) (Payment Completed on 07/01/2019)	-		
		102RMC0181800313 19-12-2018 (2) (Rs.1600) (Approved and Payment processed!)			
		102FMC0181800204 03-11-2018 (3) (Rs.2400) (Payment Completed on 17/11/2018)			
		102RMC0181800203 03-11-2018 (13) (Rs.10400) (Payment Completed on 17/11/2018)			
		102FMC0181800151 07-10-2018 (3) (Rs.2400) (Payment Completed on 14/11/2018)			
		102RMC0181800150 07-10-2018 (11) (Rs.8800) (Payment Completed on 14/11/2018)			
		102RMC0181800150 07-10-2018 (2) (Rs.1600) (Approved and Payment processed!)			
		102FMC0181800092 06-09-2018 (3) (Rs.2400) (Payment Completed on 08/10/2018)			
		102RMC0181800091 06-09-2018 (11) (Rs.8800)			

	(Payment Completed on 08/10/2018)			
	102RMC0181800091 06-09-2018 (2) (Rs.1600) (Approved and Payment processed!)			
	102FMC0181800077 29-08-2018 (1) (Rs.800) (Payment Completed on 08/10/2018)			
	102FMC0181800064 21-08-2018 (2) (Rs.1125) (Payment Completed on 20/09/2018)			
	102FMC0181800044 11-08-2018 (1) (Rs.800) (Payment Completed on 20/09/2018)			
	102RMC0181800039 09-08-2018 (11) (Rs.8800) (Payment Completed on 20/09/2018)			
	102RMC0181800039 09-08-2018 (2) (Rs.1600) (Approved and Payment processed!)			
	102RMC0181800023 29-07-2018 (1) (Rs.325) (Payment Completed on 26/10/2018)			
	102RMC0181800013 19-07-2018 (3) (Rs.975) (Payment Completed on 01/09/2018)			
	102RMC0181800013 19-07-2018 (1) (Rs.325) (Approved and Payment processed!)			
	102RMC0181800009 14-07-2018 (1) (Rs.325) (Payment Completed on 26/10/2018)			
	102RMC0181800007 12-07-2018 (4) (Rs.1300) (Payment Completed on 26/10/2018)			
	102RMC0181800007 12-07-2018 (1) (Rs.325) (Approved and Payment processed!)			
	102RMC0181800004 09-07-2018 (2) (Rs.650) (Payment Completed on 13/08/2018)			
		Total	85,675	25,853

Department: BC Welfare(2018-19)

S I N O	Coll ege Nam e	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount
1	GOVT DEGREE COLLEGE KARVETINAGARAM	103RMP0181800573 15-02-2019 (3) (Rs.3050) (Payment Completed on 04/09/2019)	103FRP0181800560 08-02-2019 (26) (Rs.32346) (Approved and Payment processed!)	134925	131407
		103RMP0181800574 15-02-2019 (9) (Rs.9150) (Approved and Payment processed!)	_103RRP0181800557 08-02-2019 (8) (Rs.4747) (Approved and Payment processed!)		
		103FMP0181800511 20-01-2019 (4) (Rs.2400) (Payment Completed on 04/09/2019)	_103RRP0181800558 08-02-2019 (15) (Rs.16008) (Approved and Payment processed!)		
		103RMP0181800491 11-01-2019 (1) (Rs.600) (Payment Completed on 04/09/2019)	_103RRP0181800559 08-02-2019 (1) (Rs.309) (Payment Completed on 06/09/2019)		
		103RMP0181800492 11-01-2019 (2) (Rs.1200) (Approved and Payment processed!)	_103FRP0181800459 27-12-2018 (3) (Rs.5053) (Payment Completed on 06/09/2019)		
		103RMP0181800493 11-01-2019 (3) (Rs.1800) (Payment Completed on 04/09/2019)	_103RRP0181800444 27-12-2018 (1) (Rs.1425) (Payment Completed on 06/09/2019)		
		103RMP0181800494 11-01-2019 (1) (Rs.600) (Payment Completed on 04/09/2019)	_103RRP0181800451 27-12-2018 (6) (Rs.5646) (Approved and Payment processed!)		
		103RMP0181800414 05-12-2018 (16) (Rs.9600) (Payment Completed on 17/12/2018)	_103RRP0181800452 27-12-2018 (1) (Rs.311) (Approved and Payment processed!)		
		103FMP0181800303 03-11-2018 (1) (Rs.600) (Payment Completed on 26/11/2018)	_103RRP0181800415 08-12-2018 (4) (Rs.1293) (Payment Completed on 18/12/2018)		
		103RMP0181800301 03-11-2018 (23) (Rs.13800) (Payment Completed on 23/11/2018)	_103RRP0181800417 08-12-2018 (3) (Rs.2037) (Payment Completed on 18/12/2018)		
		103FMP0181800290 31-10-2018 (5) (Rs.2640) (Payment Completed on 26/11/2018)	_103RRP0181800420 08-12-2018 (7) (Rs.8482) (Payment Completed on 18/12/2018)		
		103FMP0181800205 07-10-2018 (20) (Rs.12000) (Payment Completed on 26/10/2018)	_103RRP0181800421 08-12-2018 (2) (Rs.1899) (Payment Completed on 18/12/2018)		
		103FMP0181800205 07-10-2018 (2) (Rs.1200) (Approved and Payment	_103FRP0181800296 01-11-2018 (1) (Rs.777) (Payment Completed on		

	processed!)	18/12/2018)		
	103RMP0181800204 07-10-2018 (23) (Rs.13800) (Payment Completed on 26/10/2018)	_103FRP0181800215 09-10-2018 (7) (Rs.5395) (Payment Completed on 26/10/2018)		
	103FMC0181800084 06-09-2018 (24) (Rs.13680) (Payment Completed on 14/11/2018)	_103FRP0181800108 12-09-2018 (13) (Rs.19584) (Payment Completed on 08/10/2018)		
	103FMC0181800084 06-09-2018 (2) (Rs.1200) (Approved and Payment processed!)	_103FRP0181800109 12-09-2018 (3) (Rs.5031) (Payment Completed on 08/10/2018)		
	103RMC0181800083 06-09-2018 (23) (Rs.13800) (Payment Completed on 08/11/2018)	_103RRP0181800089 08-09-2018 (16) (Rs.13549) (Payment Completed on 15/10/2018)		
	103FMC0181800068 29-08-2018 (6) (Rs.2880) (Payment Completed on 14/11/2018)	_103RRP0181800090 08-09-2018 (8) (Rs.7515) (Payment Completed on 15/10/2018)		
	103FMC0181800060 24-08-2018 (2) (Rs.840) (Payment Completed on 14/11/2018)	—		
	103FMC0181800060 24-08-2018 (1) (Rs.600) (Approved and Payment processed!)			
	103FMP0181800055 21-08-2018 (2) (Rs.840) (Payment Completed on 08/10/2018)			
	103FMP0181800052 19-08-2018 (9) (Rs.4320) (Payment Completed on 08/10/2018)			
	103FMP0181800036 10-08-2018 (9) (Rs.4320) (Payment Completed on 08/10/2018)			
	103FMP0181800036 10-08-2018 (1) (Rs.600) (Approved and Payment processed!)			
	103RMP0181800033 09-08-2018 (23) (Rs.13800) (Payment Completed on 06/10/2018)			
	103RMP0181800010 21-07-2018 (5) (Rs.1200) (Payment Completed on 29/09/2018)			
	103RMP0181800006 17-07-2018 (1) (Rs.240) (Payment Completed on 14/09/2018)			
	103RMP0181800003 13-07-2018 (14) (Rs.3445) (Payment Completed on 28/08/2018)			
	103RMP0181800002 12-07-2018 (3) (Rs.720) (Payment Completed on 06/10/2018)			

Department: EBC(2018-19)

S I N O	Coll ege Nam e	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount
		1	GOVT DEGREE COLLEGE KARVETINAGARAM	106FMP0181800551 06-03-2019 (3) (Rs.1500) (Payment Completed on 06/09/2019)	106FRP0181800463 08-02-2019 (3) (Rs.5053) (Payment Completed on 06/09/2019)
106FMP0181800460 08-02-2019 (6) (Rs.7050) (Payment Completed on 06/09/2019)	_106FRP0181800282 08-12-2018 (2) (Rs.4276) (Payment Completed on 18/12/2018)				
106FMP0181800410 22-01-2019 (3) (Rs.1500) (Payment Completed on 06/09/2019)	_106FRP0181800283 08-12-2018 (1) (Rs.777) (Payment Completed on 18/12/2018)				
106FMP0181800269 05-12-2018 (3) (Rs.1500) (Payment Completed on 18/12/2018)	_106FRP0181800012 11-09-2018 (3) (Rs.5053) (Payment Completed on 08/10/2018)				
106FMP0181800177 03-11-2018 (3) (Rs.1500) (Payment Completed on 16/11/2018)	—				
106FMP0181800101 07-10-2018 (3) (Rs.1500) (Payment Completed on 14/11/2018)					
106FMP0181800002 08-09-2018 (6) (Rs.3000) (Payment Completed on 06/10/2018)					
Total				17,550	15,159

Department: Minority (2018-19)

S I N O	Coll ege Nam e	MTF Proceedings	RTF Proceedings	MTF Amount	RTF Amount
1	GOVT DEGREE COLLEGE KARVETINAGARAM	107RMP0181800638 15-02-2019 (6) (Rs.7350) (Payment Completed on 04/09/2019)	107FRP0181800672 07-03-2019 (6) (Rs.6888) (Approved and Payment processed!)	49555	37531
107FMP0181800571 22-01-2019 (6) (Rs.3600) (Approved and Payment processed!)		_107RRP0181800670 07-03-2019 (4) (Rs.2486) (Approved and Payment processed!)			
107RMP0181800570 22-01-2019 (6) (Rs.3600) (Payment Completed on 04/09/2019)		_107RRP0181800671 07-03-2019 (2) (Rs.3134) (Payment Completed on 06/09/2019)			


107FMP0181800425 05-12-2018 (6) (Rs.3600) (Payment Completed on 02/01/2019)	_107FRP0181800437 08-12-2018 (3) (Rs.5246) (Payment Completed on 31/08/2019)		
107RMP0181800424 05-12-2018 (6) (Rs.3600) (Payment Completed on 02/01/2019)	_107FRP0181800438 08-12-2018 (3) (Rs.3196) (Payment Completed on 31/08/2019)		
107FMP0181800299 03-11-2018 (6) (Rs.3600) (Payment Completed on 16/11/2018)	_107RRP0181800434 08-12-2018 (2) (Rs.1879) (Payment Completed on 31/08/2019)		
107RMP0181800296 03-11-2018 (6) (Rs.3600) (Payment Completed on 26/11/2018)	_107RRP0181800435 08-12-2018 (1) (Rs.331) (Approved and Payment processed!)		
107FMP0181800207 07-10-2018 (6) (Rs.3600) (Payment Completed on 15/10/2018)	_107RRP0181800436 08-12-2018 (3) (Rs.3417) (Payment Completed on 31/08/2019)		
107RMP0181800206 07-10-2018 (6) (Rs.3600) (Payment Completed on 15/10/2018)	_107RRP0181800137 23-09-2018 (1) (Rs.329) (Payment Completed on 15/10/2018)		
107RMP0181800131 22-09-2018 (3) (Rs.1440) (Payment Completed on 15/10/2018)	_107FRP0181800106 15-09-2018 (2) (Rs.1058) (Payment Completed on 08/10/2018)		
107FMP0181800087 10-09-2018 (4) (Rs.2040) (Payment Completed on 08/10/2018)	_107FRP0181800083 08-09-2018 (2) (Rs.4276) (Payment Completed on 08/10/2018)		
107FMP0181800076 06-09-2018 (2) (Rs.1200) (Payment Completed on 15/10/2018)	_107RRP0181800081 08-09-2018 (2) (Rs.1876) (Payment Completed on 08/10/2018)		
107RMP0181800075 06-09-2018 (5) (Rs.3000) (Payment Completed on 06/10/2018)	_107RRP0181800082 08-09-2018 (3) (Rs.3415) (Payment Completed on 08/10/2018)		
107FMP0181800054 22-08-2018 (1) (Rs.600) (Payment Completed on 08/10/2018)	-		
107FMP0181800047 17-08-2018 (2) (Rs.840) (Payment Completed on 08/10/2018)			
107RMP0181800038 09-08-2018 (5) (Rs.3000) (Payment Completed on 26/09/2018)			
107RMP0181800014 19-07-2018 (2) (Rs.565) (Payment Completed on 13/08/2018)			
107RMP0181800012 17-07-2018 (2) (Rs.480) (Payment Completed on 13/08/2018)			
107RMP0181800009 12-07-2018 (1) (Rs.240) (Payment Completed on 13/08/2018)			

Total	49,555	37,531
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Department: Kapu Welfare(2018-19)

S I N O	Coll ege Nam e	MTF Proceedings	RTF Proceedings	MTF	RTF
				Amount	Amount
1	GOV T DEG REE COL LEG E KAR VETI NAG ARA M	108FMP0181800301 05-12-2018 (2) (Rs.1200) (Payment Completed on 02/01/2019)	108FRP0181800311 08-12-2018 (2) (Rs.2915) (Payment Completed on 02/01/2019)	30120	22165
		108RMP0181800300 05-12-2018 (4) (Rs.2400) (Payment Completed on 02/01/2019)	_108RRP0181800309 08-12-2018 (6) (Rs.8171) (Payment Completed on 02/01/2019)		
		108RMP0181800300 05-12-2018 (1) (Rs.600) (Approved and Payment processed!)	_108FRP0181800060 08-09-2018 (2) (Rs.2915) (Payment Completed on 08/10/2018)		
		108FMP0181800219 03-11-2018 (2) (Rs.1200) (Payment Completed on 03/12/2018)	_108RRP0181800059 08-09-2018 (6) (Rs.8164) (Payment Completed on 08/10/2018)		
		108RMP0181800218 03-11-2018 (5) (Rs.3000) (Payment Completed on 03/12/2018)	-		
		108FMP0181800153 07-10-2018 (2) (Rs.1200) (Payment Completed on 14/11/2018)			
		108RMP0181800152 07-10-2018 (5) (Rs.3000) (Payment Completed on 14/11/2018)			
		108FMP0181800054 06-09-2018 (2) (Rs.1200) (Payment Completed on 08/10/2018)			
		108RMP0181800053 06-09-2018 (6) (Rs.3600) (Payment Completed on 08/10/2018)			
		108FMP0171800027 21-08-2018 (3) (Rs.720) (Payment Completed on 17/10/2018)			
		108FMP0171800027 21-08-2018 (2) (Rs.480) (Approved and Payment processed!)			
		108FMP0181800023 19-08-2018 (1) (Rs.600) (Payment Completed on 17/10/2018)			
		108FMP0181800019 17-08-2018 (2) (Rs.840) (Payment Completed on 17/10/2018)			
108FMP0181800010 10-08-2018 (2) (Rs.840) (Payment Completed on 15/10/2018)					

	108FMP0181800008 09-08-2018 (2) (Rs.840) (Payment Completed on 15/10/2018)			
	108RMP0181800007 09-08-2018 (9) (Rs.5400) (Payment Completed on 15/10/2018)			
	108RMP0181800007 09-08-2018 (1) (Rs.600) (Approved and Payment processed!)			
	108RMP0181800001 06-08-2018 (9) (Rs.2160) (Payment Completed on 15/10/2018)			
	108RMP0181800001 06-08-2018 (1) (Rs.240) (Approved and Payment processed!)			


PRINCIPAL
Govt. Degree College
KARVETINAGAR - 517582
Chittoor Dt. A.P.